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

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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
October 26, 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.)

PUBLIC HEARING
5:25 P.M.

1. Open Public Hearing.

2. Roll Call.

3. Public Hearing: To hear comments relative to Ordinance No. 562, an Ordinance to amend Chapter 12, Cemeteries, Section 12-41 and 12-44 of the Code of Ordinances.

4. Close Public Hearing.

REGULAR MEETING
5:30 P.M.

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

B. Recording of the Roll.

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

*1) Approval of Minutes:
a. Regular City Commission Meeting Minutes of October 12, 2026.

*2) Review and Place on File:
   a. Ironwood Housing Commission Meeting Minutes of October 13, 2026.
   b. Human Relations and Equity Committee Meeting Minutes of September 2, 2026.
   c. Ironwood Carnegie Library Board Meeting Minutes of September 15, 2026.

D. Approval of the Agenda.

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

F. Approval of Monthly Check Register Report.

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

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

UNFINISHED BUSINESS

I. Discuss and consider adopting Ordinance Number 562, an Ordinance to amend Chapter 12, Cemeteries, Section 12-41 and 12-44 of the Code of Ordinances.

J. Discuss and consider approving Payment #24, for C.D. Smith, in the amount of $42,380.48 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

NEW BUSINESS

K. Discuss and acknowledge Ordinance Number 563, an Ordinance to amend Chapter 44, Traffic and Vehicles, of the Code of Ordinances and schedule a Public Hearing for 5:25 p.m. on Monday, November 9, 2026.

L. Discuss and consider authorizing the City to seek bids for the demolition of 131 W. Oak Street.

M. Discuss and consider approving an agreement with Coleman Engineering Company, not to exceed $78,000, for Professional Engineering Services related to the 2027 Sewer and Water Projects.

N. Discuss and consider adopting the City of Ironwood Employee's Policies and Procedure Manual.

O. Manager's Report.

P. Other Matters.

Q. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on October 12, 2026, at 5:30 P.M., preceded by a Public Hearing at 5:25 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

PUBLIC HEARING
5:25 P.M.

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

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

3. Public Hearing: To hear comments relative to an Industrial Facilities Tax Exemption Certificate application filed by Balduc Properties, LLC. (DBA Tritegrity Machine), for 397 W. Aurora Street, the City of Ironwood, Michigan as located in part of SW ¼ and the SW 1/4, Section 22, T47N, R 45W, City of Ironwood, Gogebic County, Michigan. Tom Bergman, Community Development Director, informed the Commission and Public that this is a requirement to receive a tax incentive on a new building and personal property for Mr. Balduc. Mr. Balduc stated his business is a growing business which went from 1 employee to 11 employees in the past few years and he appreciates the support of the Community. There were no additional Public Comments.

4. Mayor Corcoran closed the Public Hearing at 5:32 P.M.

A. Mayor Corcoran called the Regular Meeting to Order at 5:32 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 September 28, 2026.
      b. Closed Session Meeting Minutes of September 28, 2026.

   2) Review and Place on File:
      a. Ironwood Housing Commission Meeting Minutes of September 8, 2026.
      b. Planning Commission Meeting Minutes of June 4, 2026.
      c. Planning Commission Meeting Minutes of August 3, 2026.
      d. Planning Commission Meeting Minutes of September 3, 2026.

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

D. Approval of the Agenda.

Motion *was made by Mildren, seconded by Korpi, and carried, to approve the Agenda as presented.*

E. Presentation by Dan Martinson, Ironwood Area School Superintendent.
Mr. Martinson shared a PowerPoint presentation containing the proposed projects and information related to the Ironwood Area School's Bond Proposal that is on the November 3, 2026, Election Ballot.

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

G. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).
Curt Martell addressed the Commission with a request for woodchips to be placed and stumps removed at Norrie Park.

UNFINISHED BUSINESS

H. Discuss and consider approving Change Order #3 for Ruotsala Construction, Inc, which is a decrease of $17,444.50 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 Korpi, to approve Change Order #3 for Ruotsala Construction, Inc, which is a decrease of $17,444.50 for the Old County Road Water Main Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

I. Discuss and consider approving Change Order #4 for Ruotsala Construction, Inc, which is an increase of $20,760.00 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 Frank, to approve Change Order #4 for Ruotsala Construction, Inc, which is an increase of $20,760.00 for the Old County Road Water Main Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

J. Discuss and consider approving Payment #3, for Ruotsala Construction, Inc, in the amount of $32,463.46 for the Old County Road Water Main Replacement Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Korpi, seconded by Mildren, to approve Payment #3, for Ruotsala Construction, Inc, in the amount of $32,463.46 for the Old County Road Water Main Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

K. Discuss and consider approving Payment #23, for C.D. Smith, in the amount of $54,007.22 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Dean, seconded by Frank, to approve Payment #23, for C.D. Smith, in the amount of $54,007.22 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

NEW BUSINESS

L. Discuss and consider authorizing the Ironwood City Manager to attend the Michigan Public Service Commission meeting in Houghton on October 15th, 2026, to express concerns on the sale of Xcel Energy's Michigan assets to UPCCO and Semco.

Motion *was made by Dean, seconded by Frank, and carried, to authorize the Ironwood City Manager to attend the Michigan Public Service Commission meeting in Houghton on October 15th, 2026, to express concerns on the sale of Xcel Energy's Michigan assets to UPCCO and Semco.*

M. Discuss and consider approval of the FY 2025-2026 Planning Commission Annual Report.

Motion *was made by Dean, seconded by Korpi, and carried, to approve the FY 2025-2026 Planning Commission Annual Report.*

N. Discuss and consider adopting Resolution #026-031, a Resolution Approving Application of Balduc Properties (DBA Tritegrity Machine) for Industrial Facilities Exemption Certificate for a New Facility.

Motion *was made by Frank, seconded by Dean, to adopt Resolution #026-031, a Resolution Approving Application of Balduc Properties (DBA Tritegrity Machine) for Industrial Facilities Exemption Certificate for a New Facility. Unanimously passed by roll call vote.*

O. Discuss and acknowledge Ordinance Number 562, an Ordinance to amend Chapter 12, Cemeteries, Section 12-41 and 12-44 of the Code of Ordinances and schedule a Public Hearing for 5:20 p.m. on Monday, October 26, 2026.

Motion *was made by Mildren, seconded by Korpi, and carried, to acknowledge Ordinance Number 562, an Ordinance to amend Chapter 12, Cemeteries, Section 12-41 and 12-44 of the Code of Ordinances and schedule a Public Hearing for 5:25 p.m. on Monday, October 26, 2026.*

P. Discuss and consider approving a $27,000.00 Ice Rental Contract between the Ice Crystals Figure Skating Club and the Pat O'Donnell Civic Center for the 2026-2027 Season.

Motion *was made by Korpi, seconded by Mildren, to approve a $27,000.00 Ice Rental Contract between the Ice Crystals Figure Skating Club and the Pat O'Donnell Civic Center for the 2026-2027 Season. Unanimously passed by roll call vote.*

Q. Discuss and consider approving a $42,000.00 Ice Rental Contract between the Polar Bear Hockey Club and the Pat O'Donnell Civic Center for the 2026-2027 Season.

Motion *was made by Dean, seconded by Frank, to approve a $42,000.00 Ice Rental Contract between the Polar Bear Hockey Club and the Pat O'Donnell Civic Center for the 2026-2027 Season. Unanimously passed by roll call vote.*

R. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Projects

- *$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 with all of the original scope of work. Some additional scope of work will go into 2027. The project team is coordinating what scope and budget will be added in with remaining contingency dollars.*

- *$22MIL water treatment plant:*
  - *The water plant has been successfully filtering water for almost 2 months now.*
  - *There are still a few last items to close out on the punchlist over the next couple of months.*
    - *Check Valve #1*
    - *Sample Sink and Discharge Valve*
    - *Chemical Pumps – Tentatively scheduled for November.*
- *Phase 5B $3.8MIL and Phase 5C $1.8MIL water / sewer project*
  - *Ridge and Arch Streets: The final punchlist still needs to occur. There is still a little bit of work remaining which will be paid under the USDA RD sewer funding.*
- *The $3MIL Lead Service Line Replacement project with Jakes Excavating: punchlist work still remains.*
- *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.*
- *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. 3 of 6 are complete. 1 was cancelled due to homeowner issues. The last 2 are currently being worked on by the contractor. 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.*
  - *City staff is moving forward with 2 additional properties for the City's housing grant. One of the previous properties has been removed from the grant at the request of the property owner and this has allowed for additional properties to be sought and included in the grant. One of the properties that is being included has a perceived conflict of interest by definition found in the CDBG Grant Manual. This statement in this managers' report is the first step to seek a Conflict-of-Interest exception from the State. As part of the City of Ironwood's Community Development Block Grant (CDBG) housing grant# NDD-2023-72-CDB-02, the City of Ironwood is required to give public disclosure of a Conflict of Interest between the City of Ironwood and Carly Rusch, who is a temporary part time employee. Carly Rusch has been working with the city in a temporary and part time basis to digitize old records. Carly is also an appointed member of the Human Resources and Equity Committee. Carly and Head of Household David Cantor (229 S. Curry St.) have applied for the City of Ironwood CDBG housing rehabilitation grant for exterior renovations. Due to the part time and temporary nature of Carly's employment, the City of Ironwood is requesting an exception to this rule with MSHDA. The next steps in the process are to certify that Carly is not part of the decision-making process for the grant, present this disclosure to the public via my report, present this public disclosure to MSHDA via meeting minutes, and to seek legal counsel from the City's attorney to verify that no State or Local law is being violated in order to proceed.*
- *The playground equipment for the Newport School site playground is partially complete. Hoping to complete this week.*
- *Water tank cleaning: Contractor is scheduled to come in the coming weeks.*
- *Memorial Building paint repairs: to be performed in 2027 by Innovative Masonry Restoration out of Minnesota.*
- *Tub grinding wood chips at Compost Site is under contract and to be started any day now.*

- *Projects that still need to progress this year:*
  - *Industrial site tailings.*
  - *Start measuring repairs for 2027 road repairs to be bid this winter.*
  - *Planning for 2027 utility projects*

General Information

- *HKGI is starting the zoning code update process with our Community Development office. Next steps are for them to put together mapping for updating the zoning districts. Previous planning commission meetings have been focused on updating the allowable use tables for each of the districts.*
- *Absentee ballots for the November 3, 2026, State General Election are available. 618 absentee ballots have been sent out, with 251 returned as of today. Voters can find election information and sample ballots on the City's Facebook page, at Michigan.gov/Vote, or by contacting the Clerk's Office.*
- *A City Charter amendment proposal, approved by the Governor, is on the ballot to extend and stagger City Commissioner terms. The intent of staggering Commissioner terms is to provide greater continuity and stability of governance so that the entire Commission doesn't change over all at once.*
- *The City's 20th Annual Comprehensive Deer Management Hunt, conducted in cooperation with the Michigan DNR, began on Thursday, October 1. Thirteen hunters are registered in this year's hunt with 2 more who are currently interested. 6 does have been harvested thus far, qualifying 5 hunters to "earn a buck" tag. No bucks have been harvested. Hunt information can be found on the City's website or be obtained from the Clerk's Office.*
- *The Curry Park Campground is now closed for the season as of yesterday, Sunday, October 11. This year, we brought in 1356 total reservations at a value of $91,335 worth of income. Last year (2025), the we had 1,413 reservations for an income of $85,299.*
- *The City Square, including the splash pad, has been winterized as of last week. DPW is working on shutting down our other parks in the coming weeks.*
- *This month's First Friday event was Plaidurday on Friday October 2nd with absolutely perfect fall weather. We had 1186 gather for our group photo here in Ironwood. Houghton had 1,038 people gather for their photo. Thus, this year's UP plaidurday winner goes to the City of Ironwood!*
- *I hosted the 2026 UP City Managers meeting here in Ironwood later two weeks ago. It was a great chance to show fellow leaders from around the State many of the projects that we have been working on as well as bring them to the Copper Peak ski jump site during peak fall colors. We had a great experience with a full agenda of presentations on current pressing topics, as well as some exquisite food from Suffolk Street Eatery.*
- *2026 Blight Cases*
  - *Total number of cases for the year – 375*
  - *Total number of cases resolved by owner or occupant – 242*
  - *Total number of cases cleaned up by IPSD/DPW – 48*
  - *Active/pending - 85*
  - *Total number of notices sent to owner/occupants and neighbors– 1139 letter*
  - *2025 total number of cases – 374*
  - *2024 total number of cases - 237*

  Thank you to the Public Safety Department to continue to push forward for progress on blight in the City of Ironwood.

S. Other Matters.

Commissioner Dean requested to be excused for the next City Commission meeting.

***Motion** was made by Korpi, seconded by Mildren, and carried, to excuse Commissioner Dean from the October 26, 2026, meeting.*

T. Adjournment.

***Motion** was made by Mildren, seconded by Korpi, and carried, to adjourn the meeting at 6:35 p.m.*

Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
OCTOBER 13, 2026
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938

The regular meeting of the Ironwood Housing Commission was held on October 13, 2026 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

Recording the Roll:
Present: Commissioners-O'Brien, Perry, Lupino, Harkness, Zysk

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

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

2. Regular meeting minutes of September 08, 2026 meeting

Motion by Perry, seconded by Harkness, unanimously approved through roll call vote to approve the regular meeting minutes of September 08, 2026.

3. Old Business – N/A

4. New Business – N/A

5. Consent Agenda – "Information Only"

Approval of the consent agenda are considered routine by the Commission and will not be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen requests, in which event The item will be removed from the General Order of Business and considered in its normal sequence on the agenda.

A-Account A/R Balances report as of September 30, 2026
B-Current Vacancy report for Public Housing as of September 30, 2026
C-Supplementary Statement of Income & Expense as of August 31, 2026
D-Bank Account Reconciliation report as of August 31, 2026

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

The Director provided information to the Board of Commissioners on the Account A/R Balances report as of September 30, 2026, the current Vacancy report for Public Housing as of September 30, 2026, the Supplementary statement of Income & Expense report as of August 31, 2026 which includes revenue to date, expense to date and the total unrestricted net position as of August 31, 2026 and the Bank Account Reconciliation report as of August 31, 2026.

6. Disbursements of Checks # 23965 – 24006

Motion by O'Brien, seconded by Harkness, unanimously approved through roll call vote to approve the disbursements of checks# 23965 – 24006.

7. Commissioner Comments

Lupino questioned on the change with Xcel Energy that will be happening in the near future and if we know how this will impact the Housing Commission

8. Public Comments - N/A

Acknowledgement of Visitors (4-minute limit on comments)
This Public comment period is an opportunity to share concerns or present topics to the Ironwood Housing Commission Board that are not part of this meeting's agenda. This is not an opportunity for dialog with the Board, but Board may make referral or request staff to follow up.

9. Adjournment

Motion by Perry, seconded by Lupino, unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:19 p.m.

President / Vice-President

Executive Director / Secretary

Minutes – approved in October
Ironwood Human Relations and Equity Committee
Wednesday, September 2, 2026

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

Working Meeting
6:00pm

Call to Order:

Attendance: Erickson, Rush, Burchell
Approval of Previous Minutes *(Review and place on file*)**: July 14, 2026, August 11, 2026 –** Motion made by Burchell/Second by Rush – both approved.
Public Input: None

Items for Discussion and Action:

Recommendation for City Commission (begun previous month) — Reviewed the Task Force Recommendation and agreed it is ready to present. We will present the recommendation at the next meeting with City officials.

Review of City Disability Access Recommendation – this was supposed to be part of our Disability Awareness plan – tabled until Manier is able to attend.

Review / Revise Recommendation for Proclamations — group did revise, adding an introduction and agreeing on the 4 points of the recommendation. We will present the recommendation at the next meeting with City officials.

Native American History Month – Group decided to table for November 2026.

Recommendation Concening Camera Use Within City Limits – Group reviewed, revised and discussed inclusion of researched information about other municipalities that have restricted or abandoned their Flock Safety contracts. Group wants to present the recommendation at the next meeting when City officials attend.

Items to keep on the radar:
- Planning for Celebration Projects for 2026
- Education Sessions – to include idea for Information Resources

- Community Engagement Ideas
- Spark Plans for Projects / Rename overall Spark Plan
- Discussion of Survey
- Should Dida Protest Flier be redistributed to businesses
- Look into nominations for employee recognition – work with City and Department heads.
- Immigration and City stance

Adjournment: by consensus – 7:14pm CT

To Do LIst

- ☐ Erickson will send an invitation to City officials for attending the October
- ☐ Erickson will send approved Minutes to City for posting on website.
- ☐ Erickson will proof and include final revisions in all Recommendation documents.

IRONWOOD CARNEGIE LIBRARY BOARD MEETING MINUTES

Regular Library Board Meeting
4 p.m. Tuesday, September 15, 2026
Held at the Ironwood Carnegie Library

I. **Call to order**—4:00 p.m. Present: Pam Johnson, Amber Skovera, Wendy Hicks, Lynne Wiercinski, Megan Hughes, Kathi Maciejewski (for VIII and after), Sue Trull, Kim Corocoran

II. **Approval of August 2026 Financial Reports**—Sue Trull moved to accept the August financial reports, Amber Skovera seconded, all approved.

III. **Approval of August 2026 Meeting Minutes**-- Amber Skovera moved to accept the August meeting minutes, Wendy Hicks seconded, all approved.

IV. **Adjustments to the Agenda**—Add Staffing to VII. b.

V. **New Director Introduction**—Megan Hughes introduced herself, noting she moved to Ironwood while in high school, completed a degree in English at Michigan Tech and has completed 2 library internships as well as working several years at the Globe newspaper in Ironwood. She is excited to take on this new role and started her training time Sept. 14.

VI. Unfinished/Continuing Business

a. Building Updates

1. Payments-Ruotsala—Ruotsala has now provided the pending manuals, and the pay documentation/contacts for the masons has been provided and reviewed by the grant administrator, which resolved that issue. The missing trim around a door has been installed. Amber Skovera moved to approve full payment of $37,643.35 (which includes the amount held back for the above items to be completed) to the contractor. Pam Johnson seconded. Roll call vote, all approved. Other building item: new double paned windows are not clean between the panes; this a manufacturer issue not the building contractor and is being looked into with Kolbe Windows.

2. Retaining wall and steps—Angelo Lupino company worked on the wall and steps in 2016 and they are now showing wear. Lupino representative Rick Cunico will assess the maintenance needs and provide a quote. Possibly some minor repair work will be needed soon to get the wall and steps through winter, with more major repairs needed after that. Mr. Cunico has already noted that the rocks likely cannot be saved, being likely to crumble, so new materials may be needed. The Board noted that there may be some historic sandstone blocks available and that SHPO consultation will be needed.

3. Meeting space policy—the meeting space policy is not yet finalized: other work has taken priority.

4. SHPO Visit—Brian Lijewski from the Michigan State Historic Preservation Office will be in Ironwood this Friday to review the addition. There may be time to start discussion on possible changes to the retaining wall and steps and SHPO thoughts on that.

b. Programming updates

1. Senior Programming—programs under the Molina grant have started: a painting program with local artist A. Batiste was filled and patrons enjoyed it. Westgate residents were brought to the library for a music program with Spoons for the People and that went very well. Attendance has been lower than expected, probably due to time of year, for the

exercise and wellness programs and there was little interest in knitting or Scrabble events. Fall and winter programs are being scheduled.

2. School visit-end of September—Library directors will start school programs soon and have agreed to participate in Ironwood Schools "Trunk or Treat" event near Halloween.

3. Therapy dog reading program—There is a certified therapy dog, a black Newfoundland named Greta, available for programs. Handler and dog visited the library recently and Lynne is working with them to set up an initial story time followed by regular times for children to read to the dog, probably on Saturday mornings. A policy on allowing certified therapy dogs in the library needs to be developed first.

4. Writing Group—Superior Home Schoolers group again requested the library to conduct a writing group for their 9-12 year-old students. Past years with this group have focused on the basics of reading and writing poetry.

5. Pabst Mining Disaster Program—This program is scheduled for Sept. 24 at the library, in the new building (chairs to be brought from Memorial Bldg, or if large crowd expected, program moved to Memorial Bldg). Local historians Ivan Hellen, Bruce Cox and Larry Peterson will present on the disaster and rescue. A grandson of an engineer involved in the rescue is flying in from Nebraska with original notes from his grandfather, to participate in the program. Mining-related drawings by Larry Peterson will be offered for sale.

c. Snow removal contract—DIDA and City are now covering the costs of snow removal on sidewalks so the previous contractor was able to provide a revised quote. They have provided good service in the past and are available on short notice. Wendy Hicks moved to approve paying $2500 to 906 Tree Service for snow removal for the upcoming snow season. Amber Skovera seconded. Roll call vote, all approved.

VII. New Business

a. Student Board Member Posting—current student board member Breanna Freeman needs to step down due to other commitments. The vacancy will be posted for a library card holder, 12 or older, who wants to be a student member. The Board will review and select the student board member in January.

b. Staffing—Ken Wegmeyer has announced his intent to step down at the end of September although he may be willing to be an on-call employee. Kathy Kafczynski is taking a full-time position elsewhere and will relinquish her library position. There is some question on other employees' intent to remain and this may be a chance for the Board to consider restructuring, such as having an assistant to the director (as was done in the past) rather than multiple part-time employees with a few hours each.

VIII. Director's Report--Megan and Lynne will attend a library conference next week in Marquette, allowing Megan to meet other UP library directors and receive training on new topics such as AI. Friends of the Library will hold the Fall book sale Oct. 16-17 with setup on the 15th and volunteer help needed. Book donations are still being accepted. FOL's next meeting is Sept. 16 at noon at the library.

IX. Public Invitation to be Heard (five-minute limit)no comments.

X. Adjournment—Pam Johnson moved to adjourn the meeting at 4:47, Wendy Hicks seconded, all approved.

IRONWOOD CARNEGIE LIBRARY BOARD MEETING MINUTES

Special Library Board Meeting
11am Monday, October 12, 2026
Held at the Ironwood Carnegie Library

I. **Call to order:** Present-Lynne Wiercinski, Megan Hughes, Pam Johnson, Amber Skovera, Sue Trull, Kim Corcoran. Absent: Kathi Maciejewski.

II. **Adjustments to Agenda**: None

III. **Discussion and Approval of Job Posting for Part-time Library Assistant:** Discussion with all regarding the part-time Library Assistant. position. Position will be noted as an average of 20 hours per week. Pam Johnson moved to approve position with revisions/edits on posting; seconded by Wendy Hicks. All in favor. Position will be posted in approx. a week with interviews then being scheduled.

IV. **Public Invitation to be Heard**: None

V. **Adjournment: 11:30am** Motion by Pam Johnson; seconded by Wendy Hicks. All approved.

Pam Johnson

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

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SUMMARY OF SEPTEMBER 2026 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for October 26, 2026. Following is a summary of each report.

Revenue and Expenditure Report

As of September 30, 2026, we are approximately 25% through our current fiscal year. The revenues and expenditures of most funds are in line with this benchmark. Major Funds with large variations from the 25% benchmark (and applicable reasoning) are as follows:

1. Sewer Fund: Revenues are at approximately 49% with Federal Grant revenue at 86%. We budgeted $1,550,000 in federal grant revenue this fiscal year associated with the Phase 5B project (sewer portion). This project is nearing completion, and the final grant funds will be drawn down this fiscal year.

2. Water Fund: Revenues are at approximately 55% with Federal Grant revenue at 90%. We budgeted $2,729,000 in federal grant revenue this fiscal year associated with multiple projects. Some projects are complete, while others are nearing completion. The final grant funds will be drawn down this fiscal year.

Cash and Investment Summary Report

The Cash and Investment Summary report shows the activity for the month of September, sorted by fund. There are no notable items for September 2026.

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

EQUAL HOUSING OPPORTUNITY

REVENUE AND EXPENDITURE REPORT - IRONWOOD FOR IRONWOOD CITY

Balance As Of 09/30/2026
% Fiscal Year Completed: 25.21

GL Number	Description	26-27 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND				
Account Category: Revenues				
101-000.000-402.000	CURRENT REAL PROPERTY TAXES	2,412,000.00	607,500.00	25.19
101-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	3,000.00	0.00	0.00
101-000.000-432.000	PAYMENTS IN LIEU OF TAXES	11,000.00	0.00	0.00
101-000.000-439.000	MARIJUANA EXCISE TAX	150,000.00	0.00	0.00
101-000.000-445.000	PENALITIES AND INTEREST ON TAXES	15,000.00	15,224.37	101.50
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	80,000.00	63,473.74	79.34
101-000.000-448.001	SPECIAL ASSESSMENT FEES	1,000.00	595.00	59.50
101-000.000-448.002	SCHOOL TAX COL FEES	14,000.00	0.00	0.00
101-000.000-448.003	GOISD TAX COL FEES	4,000.00	0.00	0.00
101-000.000-476.000	BUSINESS LICENSES AND PERMITS	11,000.00	180.00	1.64
101-000.000-477.000	CABLE TV FRANCHISE FEE	36,000.00	0.00	0.00
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP.	15,000.00	5,000.00	33.33
101-000.000-479.000	RENTAL REGISTRATION FEES	500.00	0.00	0.00
101-000.000-480.000	EXCAVATION/RIGHT-OF-WAY PERMIT FEE	500.00	50.00	10.00
101-000.000-540.000	STATE GRANTS	95,000.00	57,125.00	60.13
101-000.000-543.000	STATE GRANTS - PUBLIC SAFETY	17,000.00	24,977.50	146.93
101-000.000-569.000	STATE GRANTS - OTHER	0.00	341.88	100.00
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPR	15,000.00	0.00	0.00
101-000.000-574.000	STATE GRANTS - STATE REVENUE SHARING	871,000.00	219,000.00	25.14
101-000.000-607.002	HUNTING REGISTRATION	300.00	40.00	13.33
101-000.000-613.000	PUBLIC SAFETY REVENUES	48,000.00	32,306.00	67.30
101-000.000-614.000	OTHER CHARGES/FEES	6,000.00	3,133.66	52.23
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	90.00	9.00
101-000.000-619.000	MISC REC PENALTY FEE	1,000.00	54.00	5.40
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	1,000.00	0.00	0.00
101-000.000-627.000	BUILDING INSPECTION FEES	9,000.00	4,270.00	47.44
101-000.000-631.000	ZONING APPLICATION FEE	1,000.00	0.00	0.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	84,000.00	21,000.00	25.00
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	18,000.00	4,500.00	25.00
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	24,000.00	6,000.00	25.00
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	12,546.60	125.47
101-000.000-636.000	MARKETING FEES - ITC	16,000.00	1,893.75	11.84
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	6,000.00	0.00	0.00
101-000.000-640.000	PROPERTY INFORMATION SEARCH FEE	2,000.00	630.00	31.50
101-000.000-642.002	BRANDING MERCHANDISE SALES	2,300.00	723.00	31.43
101-000.000-651.000	USE AND ADMISSION FEES	1,000.00	1,646.43	164.64
101-000.000-665.000	INTEREST	200,000.00	80,839.31	40.42
101-000.000-667.006	RENT - NORRIE PARK PAVILLION	100.00	125.00	125.00
101-000.000-667.008	RENT - CURRY PARK	75,000.00	50,786.00	67.71
101-000.000-667.009	RENT - MEMORIAL BUILDING	80,000.00	20,935.62	26.17
101-000.000-667.010	RENT - DPW GARAGE	93,000.00	23,400.00	25.16
101-000.000-667.011	RENT - OTHER CITY PROPERTY	11,300.00	300.00	2.65
101-000.000-667.012	RENT - DEPOT PARK PAVILLION	200.00	0.00	0.00
101-000.000-667.013	RENT - MEM. BLDG. AUDITORIUM	1,400.00	2,400.00	171.43
101-000.000-674.000	CONTRIBUTIONS AND DONATION	5,000.00	0.00	0.00
101-000.000-676.000	REIMBURSEMENTS	0.00	12,645.42	100.00
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	1,779.00	100.00
101-000.000-687.000	REFUNDS AND REBATES	0.00	166.25	100.00
101-000.000-694.000	CASH OVER/SHORT	0.00	30.32	100.00
101-000.000-699.248	TRANSFER FROM DIDA	2,400.00	1,800.00	75.00
Revenues		4,450,000.00	1,277,507.85	28.71
Account Category: Expenditures				
101.000	CITY COMMISSION	54,000.00	10,478.67	19.40
172.000	CITY MANAGER	87,000.00	19,621.99	22.55
201.000	FINANCIAL DEPT	180,000.00	39,738.88	22.08
215.000	CITY CLERK	293,000.00	61,601.93	21.02
228.000	COMPUTER/EQUIPMENT	239,000.00	71,928.21	30.10
247.000	BOARD OF REVIEW	3,000.00	221.56	7.39
253.000	CITY TREASURER	83,000.00	15,786.45	19.02
257.000	CITY ASSESSOR	67,000.00	13,101.58	19.55
262.000	ELECTIONS	61,000.00	6,945.57	11.39
265.000	MEMORIAL BUILDING	185,000.00	51,252.48	27.70
266.000	LABOR RELATIONS	4,000.00	0.00	0.00
267.000	INSURANCE-FRINGES-DUES	38,000.00	19,728.47	51.92
270.000	HUMAN RESOURCES	117,000.00	21,723.42	18.57
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	22,000.00	617.88	2.81
345.000	PUBLIC SAFETY DEPARTMENT	1,275,000.00	304,450.50	23.88
346.000	DRUG ENFORCEMENT	12,000.00	1,138.21	9.49

GL Number	Description	26-27 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND				
Account Category: Expenditures				
371.000	BUILDING INSPECTION DEPT	55,000.00	5,783.52	10.52
441.000	DEPARTMENT OF PUBLIC WORKS	95,000.00	37,213.77	39.17
448.000	STREET LIGHTING	131,000.00	20,581.43	15.71
528.000	COMPOST SITE	40,000.00	6,744.39	16.86
529.001	GAS PLANT SITE	1,000.00	666.85	66.69
701.000	COMMUNITY DEVELOPMENT	364,000.00	102,294.85	28.10
716.000	MARKETING - ITC	16,000.00	2,463.36	15.40
720.000	COMMUNITY ASSISTANCE	19,000.00	9,822.19	51.70
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	2,000.00	0.00	0.00
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00	0.00	0.00
721.000	PROPERTY MGMT - 205 W AURORA	4,000.00	2,033.02	50.83
732.000	CODE ENFORCEMENT	154,000.00	33,672.76	21.87
751.000	PARKS MAINTENANCE	159,000.00	73,038.54	45.94
751.002	PARKS - MINE SHAFT SAFETY	1,000.00	0.00	0.00
751.005	CURRY PARK	62,000.00	13,890.94	22.40
751.007	DEPOT PARK	26,000.00	12,759.44	49.07
751.009	MT ZION ENHANCEMENT PROJECT	13,000.00	0.00	0.00
751.011	MINERS MEMORIAL HERITAGE PARK	6,000.00	1,529.63	25.49
751.012	DOWNTOWN SQUARE	77,000.00	34,903.70	45.33
757.000	NON-MOTORIZED TRAILS	2,000.00	877.35	43.87
757.001	NON-MOTORIZED TRAIL - IRON BELLE	18,000.00	1,692.90	9.41
758.000	MOTORIZED TRAILS - GENERAL	5,000.00	0.00	0.00
901.265	CAPITAL OUTLAY - MEMORIAL BUILDING	425,000.00	0.00	0.00
901.345	CAPITAL OUTLAY - PUBLIC SAFETY	105,000.00	0.00	0.00
901.751	CAPITAL OUTLAY - PARKS	125,000.00	81,641.96	65.31
966.000	APPROPRIATIONS TO OTHER FUNDS	467,000.00	160,321.99	34.33
Expenditures		5,093,000.00	1,240,268.39	24.35
Fund 101 - GENERAL FUND:				
TOTAL REVENUES		4,450,000.00	1,277,507.85	28.71
TOTAL EXPENDITURES		5,093,000.00	1,240,268.39	24.35
NET OF REVENUES & EXPENDITURES:		(643,000.00)	37,239.46	

GL Number	Description	26-27 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 202 MAJOR STREET FUND				
Account Category: Revenues				
202-000.000-530.000	FEDERAL GRANTS	100,000.00	0.00	0.00
202-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	960,000.00	252,738.29	26.33
202-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	40,000.00	0.00	0.00
202-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	10,000.00	0.00	0.00
202-000.000-556.000	STATE GRANTS (NRF)	0.00	67,262.81	100.00
202-000.000-604.000	STATE TRUNKLINE PRESERVATION	200,000.00	1,752.82	0.88
202-000.000-665.000	INTEREST	0.00	6,332.21	100.00
Revenues		1,310,000.00	328,086.13	25.04
Account Category: Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVE	240,000.00	9,580.25	3.99
486.001	SURFACE MAINTENANCE	238,000.00	158,218.30	66.48
486.002	SURFACE MAINTENANCE-US	10,000.00	709.47	7.09
486.003	SURFACE MAINTENANCE-BR	5,000.00	0.00	0.00
488.001	SWEEPING	34,000.00	3,849.45	11.32
488.002	SWEEPING -US	4,000.00	230.04	5.75
488.003	SWEEPING -BR	2,000.00	0.00	0.00
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	29,000.00	28,828.00	99.41
491.001	DRAINAGE - BACKSLOPES	29,000.00	7,963.01	27.46
491.002	DRAINAGE AND BACKSLOPES-US	1,000.00	77.90	7.79
494.001	TRAFFIC SIGNS	7,000.00	763.62	10.91
494.002	TRAFFIC SIGNS-US	2,000.00	60.52	3.03
494.003	TRAFFIC SIGNS-BR	3,000.00	0.00	0.00
497.001	WINTER MAINTENANCE	166,000.00	677.11	0.41
497.002	WINTER MAINTENANCE-US	50,000.00	0.00	0.00
497.003	WINTER MAINTENANCE-BR	64,000.00	0.00	0.00
498.001	SNOW HAULING	75,000.00	0.00	0.00
498.002	SNOW HAULING-US	22,000.00	85.06	0.39
498.003	SNOW HAULING-BR	35,000.00	0.00	0.00
502.000	LEAVE AND BENEFITS	78,000.00	17,381.78	22.28
503.000	GENERAL AND ADMINISTRATIVE	58,000.00	10,799.24	18.62
503.172	ADM/ CM	11,000.00	2,265.57	20.60
Expenditures		1,163,000.00	241,489.32	20.76
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,310,000.00	328,086.13	25.04
TOTAL EXPENDITURES		1,163,000.00	241,489.32	20.76
NET OF REVENUES & EXPENDITURES:		147,000.00	86,596.81	

GL Number	Description	26-27 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 203 LOCAL STREET FUND				
Account Category: Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	362,000.00	94,482.61	26.10
203-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	50,000.00	0.00	0.00
203-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	20,000.00	0.00	0.00
203-000.000-556.000	STATE GRANTS (NRF)	0.00	25,010.12	100.00
203-000.000-699.101	TRANSFER FROM GENERAL FUND	347,000.00	123,328.59	35.54
Revenues		779,000.00	242,821.32	31.17
Account Category: Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVE	115,000.00	76,874.24	66.85
486.001	SURFACE MAINTENANCE	201,400.00	80,964.48	40.20
488.001	SWEEPING	4,700.00	775.52	16.50
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	50,000.00	37,296.72	74.59
491.001	DRAINAGE - BACKSLOPES	35,000.00	16,240.62	46.40
494.001	TRAFFIC SIGNS	13,000.00	332.68	2.56
497.001	WINTER MAINTENANCE	200,500.00	1,750.93	0.87
498.001	SNOW HAULING	26,600.00	0.00	0.00
502.000	LEAVE AND BENEFITS	64,800.00	15,475.31	23.88
503.000	GENERAL AND ADMINISTRATIVE	57,000.00	10,845.25	19.03
503.172	ADM/ CM	11,000.00	2,265.57	20.60
Expenditures		779,000.00	242,821.32	31.17
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		779,000.00	242,821.32	31.17
TOTAL EXPENDITURES		779,000.00	242,821.32	31.17
NET OF REVENUES & EXPENDITURES:		0.00	0.00	

GL Number	Description	26-27 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 209 CEMETERY FUND				
Account Category: Revenues				
209-000.000-626.000	CHARGES - CEMETERY SERVICES	49,000.00	17,350.00	35.41
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	15,000.00	6,560.00	43.73
209-000.000-665.000	INTEREST	10,000.00	3,878.04	38.78
209-000.000-699.101	TRANSFER FROM GENERAL FUND	120,000.00	36,993.40	30.83
Revenues		194,000.00	64,781.44	33.39
Account Category: Expenditures				
567.000	CEMETERY	141,000.00	56,081.44	39.77
567.001	PERPETUAL CARE	53,000.00	8,700.00	16.42
Expenditures		194,000.00	64,781.44	33.39
Fund 209 - CEMETERY FUND:				
TOTAL REVENUES		194,000.00	64,781.44	33.39
TOTAL EXPENDITURES		194,000.00	64,781.44	33.39
NET OF REVENUES & EXPENDITURES:		0.00	0.00	

GL Number	Description	26-27 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 216 VOLUNTEER FIRE DEPARTMENT				
Account Category: Expenditures				
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	2,000.00	0.00	0.00
Expenditures		2,000.00	0.00	0.00
Fund 216 - VOLUNTEER FIRE DEPARTMENT:				
TOTAL REVENUES		0.00	0.00	0.00
TOTAL EXPENDITURES		2,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES:		(2,000.00)	0.00	

GL Number	Description	26-27 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 247 TAX INCREMENT FINANCE AUTHORITY				
Account Category: Revenues				
247-000.000-402.000	CURRENT REAL PROPERTY TAXES	74,500.00	19,200.00	25.77
247-000.000-675.028	DONATIONS - MURAL FEST	7,500.00	2,800.00	37.33
247-000.000-699.248	TRANSFER FROM DIDA	4,000.00	0.00	0.00
Revenues		86,000.00	22,000.00	25.58
Account Category: Expenditures				
734.000	TAX INCREMENT FINANCE AUTHORITY	30,000.00	29,235.17	97.45
Expenditures		30,000.00	29,235.17	97.45
Fund 247 - TAX INCREMENT FINANCE AUTHORITY:				
TOTAL REVENUES		86,000.00	22,000.00	25.58
TOTAL EXPENDITURES		30,000.00	29,235.17	97.45
NET OF REVENUES & EXPENDITURES:		56,000.00	(7,235.17)	

GL Number	Description	26-27 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY				
Account Category: Revenues				
248-000.000-402.000	CURRENT REAL PROPERTY TAXES	15,600.00	3,900.00	25.00
248-000.000-530.000	FEDERAL GRANTS	12,800.00	9,600.00	75.00
248-000.000-674.000	CONTRIBUTIONS AND DONATION	4,000.00	0.00	0.00
248-000.000-680.000	SPONSORSHIP - FIRST FRIDAYS	1,600.00	0.00	0.00
248-000.000-681.000	SPONSORSHIP - GRANT MATCH	1,000.00	750.00	75.00
Revenues		35,000.00	14,250.00	40.71
Account Category: Expenditures				
735.000	DOWNTOWN DEVELOPMENT	38,000.00	12,345.07	32.49
Expenditures		38,000.00	12,345.07	32.49
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		35,000.00	14,250.00	40.71
TOTAL EXPENDITURES		38,000.00	12,345.07	32.49
NET OF REVENUES & EXPENDITURES:		(3,000.00)	1,904.93	

REVENUE AND EXPENDITURE REPORT - IRONWOOD FOR IRONWOOD CITY

Balance As Of 09/30/2026
% Fiscal Year Completed: 25.21

GL Number	Description	26-27 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 271 LIBRARY FUND				
Account Category: Revenues				
271-000.000-402.000	CURRENT REAL PROPERTY TAXES	122,000.00	30,600.00	25.08
271-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	400.00	0.00	0.00
271-000.000-432.000	PAYMENTS IN LIEU OF TAXES	400.00	0.00	0.00
271-000.000-567.000	STATE GRANTS-LIBRARY	5,800.00	2,926.22	50.45
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPR	800.00	0.00	0.00
271-000.000-607.001	NON-RESIDENT FEES	2,000.00	588.00	29.40
271-000.000-628.000	SUMMER READING PROGRAM	2,000.00	2,783.98	139.20
271-000.000-628.002	ERWIN TOWNSHIP CONTRACT	1,500.00	1,500.00	100.00
271-000.000-642.000	CHARGES SALES & SERVICE	1,500.00	536.50	35.77
271-000.000-642.001	SALES OF BOOKS	300.00	91.10	30.37
271-000.000-647.000	FUND RAISING REVENUE	3,000.00	0.00	0.00
271-000.000-651.000	USE AND ADMISSION FEES	100.00	1.00	1.00
271-000.000-656.000	PENAL FINES	18,000.00	0.00	0.00
271-000.000-657.000	FINES	200.00	32.00	16.00
271-000.000-665.000	INTEREST	3,000.00	2,007.93	66.93
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,000.00	680.25	34.01
271-000.000-675.001	DONATIONS - BUILDING FUND	500.00	324.25	64.85
271-000.000-675.006	DONATIONS ANNUAL APPEAL	10,000.00	0.00	0.00
271-000.000-675.008	DONATIONS - BOOK APPEAL	300.00	10.00	3.33
271-000.000-675.010	DONATIONS - FRIENDS OF LIBRAR	2,000.00	0.00	0.00
271-000.000-678.000	MISCELLANEOUS INCOME	200.00	75.00	37.50
271-000.000-678.002	BANFIELD GRANT	2,000.00	0.00	0.00
271-000.000-687.000	REFUNDS AND REBATES	0.00	1,000.00	100.00
Revenues		178,000.00	43,156.23	24.25
Account Category: Expenditures				
790.000	LIBRARY	194,000.00	43,395.45	22.37
Expenditures		194,000.00	43,395.45	22.37
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		178,000.00	43,156.23	24.25
TOTAL EXPENDITURES		194,000.00	43,395.45	22.37
NET OF REVENUES & EXPENDITURES:		(16,000.00)	(239.22)	

GL Number	Description	26-27 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 276 MI NEIGHBORHOOD GRANT PROGRAM				
Account Category: Revenues				
276-000.000-530.000	FEDERAL GRANTS	190,000.00	0.00	0.00
Revenues		190,000.00	0.00	0.00
Account Category: Expenditures				
690.000	COMM DEV REHAB	190,000.00	0.00	0.00
Expenditures		190,000.00	0.00	0.00
Fund 276 - MI NEIGHBORHOOD GRANT PROGRAM:				
TOTAL REVENUES		190,000.00	0.00	0.00
TOTAL EXPENDITURES		190,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES:		0.00	0.00	

GL Number	Description	26-27 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 590 SEWER FUND				
Account Category: Revenues				
590-000.000-530.000	FEDERAL GRANTS	1,550,000.00	1,331,800.00	85.92
590-000.000-603.000	SEWER CHARGES	2,646,000.00	705,081.60	26.65
590-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	9,883.80	32.95
590-000.000-665.000	INTEREST	11,000.00	17,133.09	155.76
590-000.000-676.000	REIMBURSEMENTS	0.00	19.73	100.00
Revenues		4,237,000.00	2,063,918.22	48.71
Account Category: Expenditures				
527.000	SEWAGE DISPOSAL - GIWA O&M	1,092,000.00	227,862.42	20.87
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	324,000.00	77,595.39	23.95
554.000	METER SETS, REMOVALS & REPAIRS	114,000.00	16,801.69	14.74
555.000	LOCATES	40,000.00	5,398.04	13.50
556.000	CUSTOMER ACCOUNTING & COLLECT	113,000.00	22,084.89	19.54
557.000	ADMINISTRATION & OVERHEAD	325,000.00	30,082.81	9.26
557.172	ADMINISTRATION - CITY MANAGER	26,000.00	5,286.35	20.33
560.000	COLLECTION & TRANSMISSION	495,000.00	145,817.24	29.46
566.000	INFILTRATION AND INFLOW	18,000.00	1,623.96	9.02
Expenditures		2,547,000.00	532,552.79	20.91
Fund 590 - SEWER FUND:				
TOTAL REVENUES		4,237,000.00	2,063,918.22	48.71
TOTAL EXPENDITURES		2,547,000.00	532,552.79	20.91
NET OF REVENUES & EXPENDITURES:		1,690,000.00	1,531,365.43	

GL Number	Description	26-27 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 591 WATER FUND				
Account Category: Revenues				
591-000.000-530.000	FEDERAL GRANTS	2,729,000.00	2,462,534.45	90.24
591-000.000-540.000	STATE GRANTS	2,000.00	0.00	0.00
591-000.000-602.000	WATER CHARGES	2,500,000.00	591,735.64	23.67
591-000.000-613.000	TURN ON/OFF FEES	25,000.00	4,946.46	19.79
591-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	9,554.83	31.85
591-000.000-616.000	NSF FEE	2,000.00	775.00	38.75
591-000.000-618.000	GARBAGE CHARGES	586,000.00	142,274.99	24.28
591-000.000-665.000	INTEREST	10,000.00	10,389.64	103.90
Revenues		5,884,000.00	3,222,211.01	54.76
Account Category: Expenditures				
521.000	GARBAGE COLLECTION	581,000.00	141,915.47	24.43
550.000	WELLS	3,000.00	0.00	0.00
551.000	PUMPING	513,000.00	111,399.96	21.72
553.000	TRANSMISSION AND DISTRIBUTION	513,000.00	88,575.48	17.27
553.001	TRANSMISSION AND DIST - WATER BREAKS	48,000.00	13,857.19	28.87
553.003	SERVICE LINES	244,000.00	157,133.58	64.40
554.000	METER SETS, REMOVALS & REPAIRS	108,000.00	17,027.07	15.77
555.000	LOCATES	53,000.00	9,478.35	17.88
556.000	CUSTOMER ACCOUNTING & COLLECT	117,000.00	22,925.43	19.59
557.000	ADMINISTRATION & OVERHEAD	923,000.00	198,423.34	21.50
557.172	ADMINISTRATION - CITY MANAGER	26,000.00	5,286.33	20.33
Expenditures		3,129,000.00	766,022.20	24.48
Fund 591 - WATER FUND:				
TOTAL REVENUES		5,884,000.00	3,222,211.01	54.76
TOTAL EXPENDITURES		3,129,000.00	766,022.20	24.48
NET OF REVENUES & EXPENDITURES:		2,755,000.00	2,456,188.81	

GL Number	Description	26-27 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 593 CIVIC CENTER				
Account Category: Revenues				
593-000.000-402.000	CURRENT REAL PROPERTY TAXES	127,000.00	24,000.00	18.90
593-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	200.00	0.00	0.00
593-000.000-432.000	PAYMENTS IN LIEU OF TAXES	500.00	0.00	0.00
593-000.000-569.000	STATE GRANTS - OTHER	200.00	0.00	0.00
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPR	500.00	0.00	0.00
593-000.000-642.004	SALES - CONCESSION	11,400.00	692.25	6.07
593-000.000-642.005	SALES - PRO SHOP	1,000.00	45.00	4.50
593-000.000-647.001	SALES - CANDY MACHINE	100.00	0.00	0.00
593-000.000-647.003	SALES - JUKEBOX/ARCADE	2,000.00	0.00	0.00
593-000.000-651.000	USE AND ADMISSION FEES - OPEN SKATIN	30,000.00	4,031.00	13.44
593-000.000-651.001	SKATE SHARPENING	3,000.00	254.00	8.47
593-000.000-651.002	USE AND ADMISSION FEES - OTHER	500.00	0.00	0.00
593-000.000-651.006	WELL WATER USE FEE	600.00	150.00	25.00
593-000.000-667.000	RENT - ICE (OTHER)	11,000.00	503.00	4.57
593-000.000-667.001	RENT - NON-ICE	9,000.00	780.00	8.67
593-000.000-667.002	RENT - POLAR BEARS - ICE	45,000.00	0.00	0.00
593-000.000-667.003	RENT - SKATES	8,000.00	555.00	6.94
593-000.000-667.004	RENT - ICE CRYSTALS - ICE	25,000.00	0.00	0.00
593-000.000-667.005	RENT - IRONWOOD LUMBERJACKS - ICE	41,000.00	0.00	0.00
593-000.000-674.000	CONTRIBUTIONS AND DONATION	2,000.00	0.00	0.00
593-000.000-675.001	DONATIONS - ICE MAKING SYSTEM	0.00	5,500.00	100.00
593-000.000-677.000	ADVERTISING REVENUES	6,000.00	1,350.00	22.50
Revenues		324,000.00	37,860.25	11.69
Account Category: Expenditures				
805.000	CIVIC CENTER	414,000.00	71,175.33	17.19
Expenditures		414,000.00	71,175.33	17.19
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		324,000.00	37,860.25	11.69
TOTAL EXPENDITURES		414,000.00	71,175.33	17.19
NET OF REVENUES & EXPENDITURES:		(90,000.00)	(33,315.08)	

GL Number	Description	26-27 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 661 EQUIPMENT FUND				
Account Category: Revenues				
661-000.000-644.000	EQUIPMENT RENTAL	930,000.00	179,371.66	19.29
661-000.000-665.000	INTEREST	2,000.00	7,373.60	368.68
661-000.000-678.000	MISCELLANEOUS INCOME	0.00	123.75	100.00
661-000.000-693.000	SALE OF CAPITAL ASSETS	30,000.00	0.00	0.00
Revenues		962,000.00	186,869.01	19.43
Account Category: Expenditures				
525.000	DIRECT EQUIPMENT EXPENSE	356,000.00	69,179.93	19.43
557.000	ADMINISTRATION & OVERHEAD	601,000.00	150,011.83	24.96
557.172	ADMINISTRATION - CITY MANAGER	5,000.00	755.19	15.10
Expenditures		962,000.00	219,946.95	22.86
Fund 661 - EQUIPMENT FUND:				
TOTAL REVENUES		962,000.00	186,869.01	19.43
TOTAL EXPENDITURES		962,000.00	219,946.95	22.86
NET OF REVENUES & EXPENDITURES:		0.00	(33,077.94)	

CASH SUMMARY REPORT FOR IRONWOOD CITY

From 09/01/2026 to 09/30/2026

Account	Description	Beginning Balance 09/01/2026	Total Debits	Total Credits	Ending Balance 09/30/2026
Fund: 101 GENERAL FUND					
001.000	CASH - CHECKING	1,642,575.80	671,183.14	840,716.89	1,473,042.05
001.005	CASH - CHECKING - FIRE INSURANCE TRUST	26,635.62	65.70	0.00	26,701.32
017.000	INVESTMENTS - MI CLASS	4,856,921.40	3,005,924.37	3,000,000.00	4,862,845.77
	GENERAL FUND	6,526,132.82	3,677,173.21	3,840,716.89	6,362,589.14
Fund: 202 MAJOR STREET FUND					
001.000	CASH - CHECKING	476,037.27	160,663.94	22,573.87	614,127.34
017.000	INVESTMENTS - MI CLASS	826,743.08	501,042.46	500,000.00	827,785.54
	MAJOR STREET FUND	1,302,780.35	661,706.40	522,573.87	1,441,912.88
Fund: 203 LOCAL STREET FUND					
001.000	CASH - CHECKING	2,240.09	94,018.10	19,669.46	76,588.73
	LOCAL STREET FUND	2,240.09	94,018.10	19,669.46	76,588.73
Fund: 209 CEMETERY FUND					
001.000	CASH - CHECKING	0.00	35,622.87	29,238.34	6,384.53
017.000	INVESTMENTS - MI CLASS	604,071.00	600,013.03	600,000.00	604,084.03
	CEMETERY FUND	604,071.00	635,635.90	629,238.34	610,468.56
Fund: 216 VOLUNTEER FIRE DEPARTMENT					
001.000	CASH - CHECKING	2,880.57	0.00	0.00	2,880.57
	VOLUNTEER FIRE DEPARTMENT	2,880.57	0.00	0.00	2,880.57
Fund: 247 TAX INCREMENT FINANCE AUTHORITY					
001.000	CASH - CHECKING	113,981.89	6,116.46	3,500.00	116,598.35
	TAX INCREMENT FINANCE AUTHORITY	113,981.89	6,116.46	3,500.00	116,598.35
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY					
001.000	CASH - CHECKING	48,633.65	1,407.17	2,053.49	47,987.33
	DOWNTOWN DEVELOPMENT AUTHORITY	48,633.65	1,407.17	2,053.49	47,987.33
Fund: 271 LIBRARY FUND					
001.000	CASH - CHECKING	182,875.20	8,916.42	11,272.53	180,519.09
017.271	INVESTMENTS - MI CLASS - ANNUAL APPEAL	177,070.41	564.91	0.00	177,635.32
017.272	INVESTMENTS - MI CLASS - BUILDING	32,336.02	103.16	0.00	32,439.18
	LIBRARY FUND	392,281.63	9,584.49	11,272.53	390,593.59
Fund: 274 HUD FUND					
001.000	CASH - CHECKING	300,000.00	0.00	0.00	300,000.00
	HUD FUND	300,000.00	0.00	0.00	300,000.00
Fund: 276 MI NEIGHBORHOOD GRANT PROGRAM					
001.000	CASH - CHECKING	10,603.00	0.00	0.00	10,603.00
	MI NEIGHBORHOOD GRANT PROGRAM	10,603.00	0.00	0.00	10,603.00
Fund: 590 SEWER FUND					
001.000	CASH - CHECKING	453,059.39	237,052.32	169,448.54	520,663.17
001.001	CASH - REPAIR, REPLACE & IMPROVE	26,000.00	0.00	0.00	26,000.00
001.012	SEWAGE DISPOSAL SYSTEM CONSTRUCTION	(1.27)	947,915.09	947,911.04	2.78
006.018	SEWER BOND REDEMPTION	94,489.75	233.24	0.00	94,722.99
006.019	SEWER BOND RESERVE	298,367.10	1,217.70	0.00	299,584.80
017.000	INVESTMENTS - MI CLASS	1,641,743.47	503,642.66	500,000.00	1,645,386.13
	SEWER FUND	2,513,658.44	1,690,061.01	1,617,359.58	2,586,359.87

CASH SUMMARY REPORT FOR IRONWOOD CITY

From 09/01/2026 to 09/30/2026

Account	Description	Beginning Balance 09/01/2026	Total Debits	Total Credits	Ending Balance 09/30/2026
Fund: 591 WATER FUND					
001.000	CASH - CHECKING	303,834.61	1,341,080.07	545,392.64	1,099,522.04
001.001	CASH - REPAIR, REPLACE & IMPROVE	112,246.00	0.00	0.00	112,246.00
001.011	WATER SUPPLY SYSTEM CONSTRUCTION	1.00	0.00	0.00	1.00
006.015	WATER BOND REDEMPTION	113,383.98	279.88	0.00	113,663.86
006.016	WATER BOND RESERVE	452,208.01	1,116.34	0.00	453,324.35
017.000	INVESTMENTS - MI CLASS	594,690.71	1,897.33	0.00	596,588.04
	WATER FUND	1,576,364.31	1,344,373.62	545,392.64	2,375,345.29
Fund: 593 CIVIC CENTER					
001.000	CASH - CHECKING	289,406.02	56,320.90	20,859.47	324,867.45
	CIVIC CENTER	289,406.02	56,320.90	20,859.47	324,867.45
Fund: 661 EQUIPMENT FUND					
001.000	CASH - CHECKING	64,281.04	65,154.89	71,798.31	57,637.62
017.000	INVESTMENTS - MI CLASS	738,885.81	2,357.37	0.00	741,243.18
	EQUIPMENT FUND	803,166.85	67,512.26	71,798.31	798,880.80
Fund: 677 SELF-FUNDED HEALTH INSURANCE FUND					
001.000	CASH - CHECKING	123,029.51	50,755.68	155,940.10	17,845.09
	SELF-FUNDED HEALTH INSURANCE FUND	123,029.51	50,755.68	155,940.10	17,845.09
Fund: 703 CURRENT TAX COLLECTION FUND					
001.000	CASH - CHECKING	299,385.24	182,937.11	419,225.67	63,096.68
	CURRENT TAX COLLECTION FUND	299,385.24	182,937.11	419,225.67	63,096.68
Fund: 732 POLICE & FIREMEN'S RETIREMENT					
001.000	CASH - CHECKING	819,951.07	86,615.08	88,662.63	817,903.52
	POLICE & FIREMEN'S RETIREMENT	819,951.07	86,615.08	88,662.63	817,903.52
Fund: 736 PUBLIC EMPLOYEE HEALTH CARE FUND					
001.000	CASH - CHECKING	39,666.99	1,922.41	13,297.79	28,291.61
016.000	MERS INVESTMENTS	2,010,976.52	10,314.82	0.00	2,021,291.34
	PUBLIC EMPLOYEE HEALTH CARE FUND	2,050,643.51	12,237.23	13,297.79	2,049,582.95
	REPORT TOTALS:	17,779,209.95	8,576,454.62	7,961,560.77	18,394,103.80

CHECK REGISTER FOR IRONWOOD CITY

CHECK DATE 09/01/2026 - 09/30/2026

Check Date	Check	Vendor Name	Description	Amount
Bank HELTH SELF-FUNDED HEALTH INSURANCE				
09/02/2026	303(E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1554	26,638.41
09/08/2026	304(E)	VPAY	HEALTH INS - CLAIMS - REF# 1553	1,897.70
09/10/2026	305(E)	VPAY	HEALTH INS - CLAIMS - REF# 1533	91.28
09/11/2026	306(E)	VPAY	HEALTH INS - CLAIMS - REF# 1548	2,548.49
09/14/2026	307(E)	VPAY	HEALTH INS - CLAIMS - REF# 1543	4,078.42
09/14/2026	308(E)	VPAY	HEALTH INS - CLAIMS - REF# 1544	26,871.37
09/14/2026	309(E)	VPAY	HEALTH INS - CLAIMS - REF# 1541	62.34
09/14/2026	310(E)	VPAY	HEALTH INS - CLAIMS - REF# 1535	67,811.35
09/17/2026	311(E)	VPAY	HEALTH INS - CLAIMS - REF# 1385	231.80
09/17/2026	312(E)	VPAY	HEALTH INS - CLAIMS - REF# 1545	1,260.37
09/18/2026	313(E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1550	208.00
09/21/2026	314(E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1542	10,029.69
09/21/2026	315(E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1557	624.96
09/24/2026	316(E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1547	11,154.67
09/25/2026	317(E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1559	2,431.25
HELTH TOTALS:				
Total of 15 Checks:				155,940.10
Less 0 Void Checks:				0.00
Total of 15 Disbursements:				155,940.10

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER GENERAL CHECKING				
09/04/2026	1528(A)	AMAZON CAPITAL SERVICES	AIR FILTERS - CIVIC CENTER	200.55
			SAMSUNG S25 CASE & OFFICE CHAIR - MULTI	253.75
			BARCODE SCANNER, SELF STAMPERS, FOLDING	206.92
			IPHONE 13 PRO CASE, IPHONE 16 PRO MAX C	86.96
			CONCESSION SUPPLIES - CIVIC CENTER	748.97
			PAPER TOWELS & ZEP PINE CLEANER - CIVIC	217.74
			CREDIT HP 67 BLACK/TRI-COLOR INK CARTRI	(131.67)
				1,583.22
09/04/2026	1529(A)	AT&T MOBILITY	CELL PHONES-IPSD ACCT# 287335067137	494.93
09/04/2026	1530(A)	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - IPSD - SEPTEMBER 2026	210.55
09/04/2026	1531(A)	CENGAGE LEARNING, INC/GALE	BOOKS - LIBRARY ACCT# 100299555	26.40
09/04/2026	1532(A)	COMPUTER DOCTORS	MONTHLY BACKUP & MAINT	3,151.00
09/04/2026	1533(A)	CORE & MAIN LP	PRESSURE REGULATOR INSTALLATION KIT - P	764.71
09/04/2026	1534(A)	FIRE STATION SOFTWARE, LLC	ANNUAL SOFTWARE MAINT-IPSD-10/5/26-10/4	510.00
09/04/2026	1535(A)	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT - SEPTEMBER 2026	101,819.27
09/04/2026	1536(A)	GREAT LAKES TESTING INC	ANNUAL-AERIAL LADDER INSP-PSD	1,639.00
09/04/2026	1537(A)	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY ACCT# 20BA379	18.00
09/04/2026	1538(A)	LAKES DISTRIBUTING LLC	PAPER TOWEL - IPSD	164.55
09/04/2026	1539(A)	OREILLY AUTO PARTS	BLOWER MOTOR & CONNECTOR - EQUIP# 70	62.80
			T BOLT CLAMP - EQUIP# 70	26.01
			GRINDER ARBOR - DPW SHOP	10.92
			INJECTOR CLEANER - DPW SHOP	9.49
			NOZZLE & ADHESIVE REMOVER - GREY DURANG	74.36
			BATTERIES, OIL FILTER, OIL - GREY DURAN	375.21
			OIL FILTER - GREY DURANG	1.01
			OIL FILTER & OIL - WHITE DURANGO	80.90
			BRAKE ROTORS, PADS, BOLT KIT - GREY DUR	167.11
			TPMS SENSORS - EQUIP# 17 & DURANGO	183.60
			BRUSH & THERMOSTAT - DURANGO	64.03
			CREDIT NOZZLE - GREY DURANGO	(37.37)
				1,018.07
09/04/2026	1540(A)	ROBERT TERVONEN	PIL INSURANCE	450.14
09/04/2026	1541(A)	SUPERIOR LAWN CARE LLC	LAWN MOWING - 7/2/26, 7/15/26, 7/29/26	150.00
			LAWN MOWING - 8/6/26, 8/19/26, 8/26/26	150.00
				300.00
09/04/2026	1542(A)	U.S. BANK EQUIPMENT FINANCE	SHARP BP-70C55 COPIER LEASE- MEM BLDG 8	419.33
09/04/2026	1543(A)	WHITE WATER ASSOCIATES, INC	WTR ANALYSIS 8/26/2026 WWA JOB# 121625	75.00
09/15/2026	1544(A)	ADVANCED BENEFIT SOLUTIONS, I	HRA,FSA&COBRA BUNDLED FEES - SEPTEMBER	920.00
09/15/2026	1545(A)	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	77.80
09/15/2026	1546(A)	AMAZON CAPITAL SERVICES	18/2 THERMOSTAT WIRE FOR METERS	169.98
09/15/2026	1547(A)	ANGELO LUPPINO INC	PAY APP#1 2026 ASPHALT PATCHING - SEWER	13,944.00
			61.33 TONS TOP SOIL @ $27.50/TON	1,686.58
				15,630.58

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER GENERAL CHECKING				
09/15/2026	1548(A)	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG - SEPTEMBER 202	252.00
09/15/2026	1549(A)	BESSEMER SMALL ENGINE	LAWN MOWING - CEMETERY - 9/4/2026	8,700.00
09/15/2026	1550(A)	CEDAR CORPORATION	WETLAND DELINEATION - PARCEL 52-24-203-	5,500.00
09/15/2026	1551(A)	CENGAGE LEARNING, INC/GALE	BOOKS - LIBRARY ACCT# 100299555	52.80
			BOOKS - LIBRARY ACCT# 100299555	59.20
				112.00
09/15/2026	1552(A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN-ACCT# 00	349.73
09/15/2026	1553(A)	CHARTER COMMUNICATIONS	PHONE,INTERNET&TV-CIVIC CTR ACCT#005673	588.26
09/15/2026	1554(A)	CHARTER COMMUNICATIONS	PHONE & INTERNET - DPW ACCT#005675801	286.09
09/15/2026	1555(A)	CHARTER COMMUNICATIONS	PHONE, INTERNET & TV - IPSD ACCT#005675	734.56
09/15/2026	1556(A)	COMPUTER DOCTORS	GIVE GREAT ESCAPE AN INTERFACE FOR CAME	543.63
			INSTALL NEW RDS SERVER FOR IPSD	1,327.26
				1,870.89
09/15/2026	1557(A)	FIRST ADVANTAGE OCC. HEALTH S	DRUG TEST SERVICES - B. MCCULLOUGH ACCT	53.32
09/15/2026	1558(A)	GREAT ESCAPE TECHNOLOGIES, IN	PUBLIC WORKS BUILDINGS DOOR LOCK SYSTEM	19,786.91
			MAIN CAMERA SYSTEM UPGRADE - FINAL 25%	4,637.00
			CAMERA MONITOR CONNECTION FOR DIRECTORS	330.00
				24,753.91
09/15/2026	1559(A)	HARJU PORTA POTTIES, LLC	DELIVERED PORTAPOTTY DOWNTOWN SQUARE	100.00
			SERVICE MULTI PORTAPOTTIES - 8/27/26	430.00
			SERVICE MULTI PORTAPOTTIES - 9/3/2026	430.00
			SERVICE MULTI PORTAPOTTIES - 9/10/2026	430.00
				1,390.00
09/15/2026	1560(A)	HDR MICHIGAN, INC	PH2-FILTRATION PLANT - 7/26/26 - 8/22/2	14,915.38
09/15/2026	1561(A)	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY ACCT# 20BA379	17.40
			BOOKS - LIBRARY ACCT# 20BA379	65.79
			BOOKS - LIBRARY ACCT# 20BA379	11.40
			BOOKS - LIBRARY ACCT# 20BA379	35.99
			BOOKS - LIBRARY ACCT# 20BA379	60.57
			BOOKS - LIBRARY ACCT# 20BA379	19.20
			BOOKS - LIBRARY ACCT# 20BA379	18.00
				228.35
09/15/2026	1562(A)	KWIK TRIP INC	GAS USAGE - DPW ACCT#00530823 - AUGUST	2,110.42
09/15/2026	1563(A)	KWIK TRIP INC	GAS USAGE - IPSD ACCT# 00509454 - AUGUS	1,984.10
09/15/2026	1564(A)	LAWSON PRODUCTS INC	3/32X2-5/16 HAIR PINS - SHOP	3.58
09/15/2026	1565(A)	LINCOLN CONTRACTORS SUPPLY IN	18" ASPHALT BLADES - SEWER DEPT	1,728.00
09/15/2026	1566(A)	MCKENZIE & MUSKETT, PC	LEGAL SERVICES - AUGUST 2026	660.00
09/15/2026	1567(A)	MIDWEST OVERHEAD CRANE	2026 ANNUAL INSPECTION	2,102.70
09/15/2026	1568(A)	QUILL CORP	FLOOR & BATH DISINFECT CLEANER, GARBAGE	154.57
09/15/2026	1569(A)	REPUBLIC SERVICES #645	RECYCLING & GARBAGE-RESIDENTIAL ACCT#3-	46,586.40

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER GENERAL CHECKING				
09/15/2026	1570(A)	REPUBLIC SERVICES #645	DUMPSTER-IPSD - ACCT#3-0645-0002701	97.84
09/04/2026	1570(E)	IRSEFT	Remittance Check	23,898.21
09/15/2026	1571(A)	REPUBLIC SERVICES #645	DUMPSTER - MEM BLDG ACCT# 3-0645-002496	274.16
09/04/2026	1571(E)	MERS 457	Remittance Check	3,534.84
09/15/2026	1572(A)	REPUBLIC SERVICES #645	DUMPSTER CURRY PRK ACCT# 3-0645-0024972	363.00
09/04/2026	1572(E)	MERS OF MICHIGAN - HCSP	Remittance Check	494.94
09/15/2026	1573(A)	REPUBLIC SERVICES #645	E4972 JACKSON RD-CIVIC CTR ACCT# 3-0645	140.70
09/04/2026	1573(E)	MERS DC ER% PLAN	Remittance Check	63.51
09/15/2026	1574(A)	REPUBLIC SERVICES #645	N11452 PUMP STN RD-PUMP STN ACCT# 3-064	45.70
09/04/2026	1574(E)	ALERUS FINANCIAL	Remittance Check	99,399.92
09/15/2026	1575(A)	REPUBLIC SERVICES #645	DUMPSTERS 205 CLEMENS-DPW ACCT# 3-0645-	274.14
09/04/2026	1575(E)	NATIONWIDE RETIREMENT SOLUTIO	Remittance Check	125.00
09/15/2026	1576(A)	REPUBLIC SERVICES #645	GARBAGE & RECYCLING-LIBRARY ACCT# 3-064	30.40
09/04/2026	1576(E)	STATE OF MICHIGAN	Remittance Check	3,616.29
09/15/2026	1577(A)	REPUBLIC SERVICES #645	RECYCLING-MEM BLDG ACCT# 3-0645-0114812	5.42
09/04/2026	1577(E)	WI DEPT OF REV-EFT	Remittance Check	1,097.47
09/15/2026	1578(A)	REPUBLIC SERVICES #645	DUMPSTER-RANDA FIELD 318 HOUK-ACCT# 3-0	363.00
09/18/2026	1578(E)	IRSEFT	Remittance Check	23,864.23
09/15/2026	1579(A)	SUPERIORLAND LIBRARY COOPERAT	MAINT RENEWAL 10/1/2026 - 9/30/2027 -	42.00
09/18/2026	1579(E)	MERS 457	Remittance Check	3,360.54
09/15/2026	1580(A)	TRUCK COUNTRY OF WISC	TDA KIT4429 SENSOR - EQUIP# 49	52.64
09/18/2026	1580(E)	MERS OF MICHIGAN - HCSP	Remittance Check	518.08
09/15/2026	1581(A)	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-MX3051 - PSD	135.88
09/18/2026	1581(E)	MERS DC ER% PLAN	Remittance Check	56.53
09/15/2026	1582(A)	USABLUEBOOK	PRESSURE REGULATOR INSTALLATION KIT - P	662.00
09/18/2026	1582(E)	ALERUS FINANCIAL	Remittance Check	15,036.60
09/15/2026	1583(A)	WEX BANK	GAS USAGE - DPW ACCT## 0481-00-856059-1	3,313.17
09/18/2026	1583(E)	NATIONWIDE RETIREMENT SOLUTIO	Remittance Check	125.00
09/15/2026	1584(A)	WHITE WATER ASSOCIATES, INC	WTR ANALYSIS 8/11/2026 WWA JOB# 121411	670.00
09/18/2026	1584(E)	STATE OF MICHIGAN	Remittance Check	3,718.69
09/09/2026	1585(E)	TASC	FLEX SAVING MONEY	798.15
09/18/2026	1585(E)	WI DEPT OF REV-EFT	Remittance Check	956.89
09/01/2026	1586(E)	CAREFACTOR	HEALTH INSURANCE - SEPTEMBER 2026	50,545.70
09/03/2026	1587(E)	CARDCONNECT	CURRYPARK CC PROCESSOR FEES-AUGUST'26	558.05
09/11/2026	1588(E)	CAMPSPOT	CURRYPARK RESV SOFTWARE FEE-AUGUST 2026	965.50
09/21/2026	1589(A)	AMAZON CAPITAL SERVICES	COLORED CARD STOCK - BUILDING INSPECTIO	26.40
09/21/2026	1590(A)	C.D. SMITH CONSTRUCTION, INC.	WTR TREATMENT PLANT PH2 - 8/1/26 - 8/31	382,949.06
09/21/2026	1591(A)	CENGAGE LEARNING, INC/GALE	BOOKS - LIBRARY ACCT# 100299555	28.80
09/21/2026	1592(A)	COMPUTER DOCTORS	WEBSITE FORM EMAILS NOT BEING DELIVERED	90.00
			MAIL FLOW APPEARS DELAYED TO MARA'S OUT	60.00
			WEBSITE FORM EMAILS AR NOT BEING DELIVE	60.00
			TRANSFER JEFF'S OLD PHONE TO NEW PHONE	120.00
				330.00
09/21/2026	1593(A)	HAWKINS, INC	AZONE 15 - PUMP STATION	4,809.28
09/21/2026	1594(A)	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY ACCT# 20BA379	20.40
			BOOKS - LIBRARY ACCT# 20BA379	242.70
			BOOKS - LIBRARY ACCT# 20BA379	21.00

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER GENERAL CHECKING				
			BOOKS - LIBRARY ACCT# 20BA379	11.99
			BOOKS - LIBRARY ACCT# 20BA379	21.00
				317.09
09/21/2026	1595(A)	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY ACCT# 20AY474	31.07
09/21/2026	1596(A)	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE PREMIUMS - OCTOBER 2026	205.90
09/21/2026	1597(A)	U.S. BANK EQUIPMENT FINANCE	SHARP BP70M36 COPIER LEASE 9/10/26 - 10	207.27
09/21/2026	1598(A)	U.S. BANK EQUIPMENT FINANCE	KYOCERA COPIER LEASE - LIBRARY 9/10/26	233.58
09/21/2026	1599(A)	VESTIS	FLOOR MATS - LIBRARY ACCT# 890337294	63.00
			FLOOR MATS - LIBRARY ACCT# 890337294	63.00
				126.00
09/21/2026	1600(A)	VESTIS	FLOOR MATS - MEM BLDG ACCOUNT# 89001807	196.71
09/16/2026	1601(E)	PITNEY BOWES BANK INC PURCHAS	POSTAGE MACHINE LEASE - 7/6/26 - 10/05/	191.28
09/16/2026	1602(E)	PITNEY BOWES BANK INC PURCHAS	PREPAID POSTAGE	1,009.75
09/23/2026	1603(A)	AMAZON CAPITAL SERVICES	EVIDENCE BAGS - IPSD	75.32
			OFFICE SUPPLIES - IPSD	203.20
			LAFFY TAFFY - CIVIC CENTER	42.38
			PAPER COFFEE CUPS W/LIDS - CIVIC CENTER	37.96
			GORILLA TAPE & SCOTCH TAPE - CIVIC CENT	63.90
			TIME CARDS - CIVIC CENTER	40.50
			MAGNETIC POCKETS - CIVIC CENTER	43.58
				506.84
09/29/2026	1603(E)	IRSEFT	Remittance Check	25,528.96
09/23/2026	1604(A)	COMPUTER DOCTORS	REVIEW NAS & ACRONIS BACKUP TASKS - 9/1	120.00
09/29/2026	1604(E)	MERS 457	Remittance Check	3,680.48
09/23/2026	1605(A)	GREAT ESCAPE TECHNOLOGIES, IN	PARK CAMERAS	2,890.00
09/29/2026	1605(E)	MERS OF MICHIGAN - HCSP	Remittance Check	554.08
09/23/2026	1606(A)	GTE CONSTRUCTION TECH. CO.	REPLACEMENT OF DPW WATER GARAGE PANEL	1,800.00
09/29/2026	1606(E)	MERS DC ER% PLAN	Remittance Check	68.91
09/23/2026	1607(A)	HARJU PORTA POTTIES, LLC	SERVICE MULTI PORTAPOTTIES - 9/17/2026	430.00
09/29/2026	1607(E)	ALERUS FINANCIAL	Remittance Check	102,085.02
09/23/2026	1608(A)	HKGI	IRONWOOD ZONING ORDINANCE UPDATE 8/1/26	7,223.75
09/29/2026	1608(E)	NATIONWIDE RETIREMENT SOLUTIO	Remittance Check	125.00
09/23/2026	1609(A)	LAKES DISTRIBUTING LLC	POPCORN - CIVIC CENTER	54.50
09/29/2026	1609(E)	STATE OF MICHIGAN	Remittance Check	3,780.85
09/23/2026	1610(A)	MUKAVITZ HEATING, INC	ON DEMAND WATER HEATER FAILING TO IGNIT	205.00
09/29/2026	1610(E)	WI DEPT OF REV-EFT	Remittance Check	1,184.88
09/23/2026	1611(A)	WHITE WATER ASSOCIATES, INC	WTR ANALYSIS 9/8/2026 WWA JOB# 121808	22.00
			WTR ANALYSIS 9/8/2026 WWA JOB# 121807	100.00
				122.00
09/22/2026	1645(E)	TASC	FLEX SAVING MONEY	808.15
09/04/2026	153021	AMY MAFFESANTI	UB refund for account: FRAE-000143-0000	290.27
09/04/2026	153022	ANDREW LEIPHART	TRAVEL EXPENSE REPORT - ACTIVE VIOLENCE	91.00

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER GENERAL CHECKING				
09/04/2026	153023	BALOG, MICHAEL OR TRACY	STRUCTURE DEMO INCENTIVE - 125 MAY ST -	3,000.00
			STRUCTURE DEMO INCENTIVE - 129 MAY ST -	3,000.00
				6,000.00
09/04/2026	153024	BEDARD-PARKER, SEAN	UB refund for account: HEMN-000831-0000	512.15
09/04/2026	153025	BIG VALLEY FORD, INC	NOZZLE - GREY DURANGO	88.12
09/04/2026	153026	BRANDON SNYDER	TRAVEL EXPENSE REPORT - ACTIVE VIOLENCE	91.00
09/04/2026	153027	CRAMBLIT'S WELDING, LLC	20' 5/8" ROD - SHOP	40.00
			MIG TIPS - SHOP	318.15
			OXYGEN FUEL REGULATOR & HOSES - SHOP	439.81
				797.96
09/04/2026	153028	DENNIS HEWITT	MILEAGE AUGUST 2026	75.40
09/04/2026	153029	FORSLUND BLDG SUPPLY INC	YELLOW PISTOL NOZZLE - CIVIC CENTER ACC	13.49
09/04/2026	153030	G.T.C. AUTO PARTS INC	TIE ROD END & BRAKE PADS - EQUIP# 29	197.31
09/04/2026	153031	GOGEBIC COUNTY TREASURER	PRE ADJ - #2752-15-481-100 BALDWIN	2.59
09/04/2026	153032	HAUERWAS, TIM	UB refund for account: SUTS-000611-0000	291.10
09/04/2026	153033	IRONWOOD WATER & SEWER UTIL	AURE-202-01 - POCKET PARK 8/1/26 - 9/1/	39.69
			AURE-235-01 LIBRARY - 8/1/26 - 9/1/26	95.45
			AURW-105-MAIN-01 8/1/26 - 9/1/26	4,952.00
			AURW-105-SPLA-01 8/1/26 - 9/1/26	5,068.35
			MCLW-123-01 IPSD - 8/1/26 - 9/1/26	844.95
			MARS-213-01 - 8/1/26 - 9/1/26	1,827.17
				12,827.61
09/04/2026	153034	JASON ROBERTS	TRAVEL EXPENSE REPORT - ACTIVE VIOLENCE	91.00
09/04/2026	153035	JONES & BARTLETT LEARNING, LL	NVPM: FUND OF FIRE FIGHTING SKILLS - IP	380.21
09/04/2026	153036	JOSH OTTE MUSIC & ART	FIRST FRIDAY POCKET PARK PERFORMANCE -	150.00
09/04/2026	153037	MATTHEW STERBENZ	TRAVEL EXPENSE REPORT - ACTIVE VIOLENCE	91.00
09/04/2026	153038	MICHELLE MARIE RIGONI-SIVULA	CUST SRV-DEPOT PARK 8/5/26 - 8/11/26	140.00
			CUST SRV-DEPOT PARK 8/12/26 - 8/18/26	140.00
			CUST SRV-DEPOT PARK 8/19/26 - 8/25/26	140.00
			CUST SRV - MEM BLDG 7/30/26 - 8/7/26	280.00
			CUST SRV - MEM BLDG 8/10/26 - 8/18/26	270.00
				970.00
09/04/2026	153039	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES - CIVIC CENTER ACCT	239.00
09/04/2026	153040	PAT'S FOODS	HARDWARE - EQUIP# 87	6.40
			HARDWARE - EQUIP# 87	4.58
			HARDWARE - SHOP	10.74
			HARDWARE - EQUIP# 49	11.37
				33.09
09/04/2026	153041	POSTMASTER - IRONWOOD	UB POSTAGE - CYCLE E	254.80
09/04/2026	153042	RANGE TELECOMMUNICATIONS	MISS DIGS FOR SEPTEMBER 2026 243@1.00	293.00

CHECK REGISTER FOR IRONWOOD CITY

CHECK DATE 09/01/2026 - 09/30/2026

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER GENERAL CHECKING				
09/04/2026	153043	RICK'S AUTO	PURCHASE V-PLOW AND INSTALL ON EQUIP# 1	10,519.58
09/04/2026	153044	ROBERTA TAFELSKI	UB refund for account: FRAE-000138-0000	275.53
09/04/2026	153045	SHERYL NORMAN	PIL INSURANCE	465.20
09/04/2026	153046	STATE OF MICHIGAN	BOILER INSPECTION 08/04/2026 - IPSD	75.00
09/04/2026	153047	STATE OF MICHIGAN-MI ST POLIC	SOR - 05/31/2026 - IPSD	30.00
09/04/2026	153048	STEVENS II, KEVIN	TRAVEL EXPENSE REPORT - ACTIVE VIOLENCE	91.00
09/04/2026	153049	SUGDEN, BUCK	UB refund for account: NIGH-000919-0000	12.35
09/04/2026	153050	THE NEW YORK TIMES	BOOK REVIEW 8/24/26 - 9/20/26 - LIBRARY	26.00
09/04/2026	153051	WENTPAINT LLC	MURAL FESTIVAL 2026 60% FINAL PAYMENT P	3,500.00
09/04/2026	153052	XCEL ENERGY	GROUP POWER BILL-ACCT# 52-5316838-6	5,956.07
09/04/2026	153053	XCEL ENERGY	GROUPWTR PWR BILL-ACCT#52-5316840-0	324.28
09/04/2026	153054	XCEL ENERGY	GROUPWTR PWR BILL-ACCT#52-5316840-0	856.42
09/10/2026	153055	POSTMASTER - IRONWOOD	POSTAGE	331.16
09/11/2026	153056	ASPIRUS MEDICAL GROUP, INC	DOT PHYSICAL & POST OFFER SCREEN - B. M	283.50
			DOT PHYSICAL & POST OFFER SCREEN - B. S	283.50
				567.00
09/11/2026	153057	BAROKA BROADCASTING, INC	MIDNIGHT RIVER CHOIR ADVERTISEMENT - WU	80.00
			MIDNIGHT RIVER CHOIR ADVERTISEMENT - WH	20.00
				100.00
09/11/2026	153058	COLEMAN ENGINEERING CO	68 - ACRE PARCEL EVALUATION (52-24-203-	4,995.75
09/11/2026	153059	CRAMBLIT'S WELDING, LLC	WELD LADDER ON LADDER TRUCK - IPSD	150.00
09/11/2026	153060	DAILY GLOBE	NEWSPAPER ADS CEMETERY, FALL CLEAN UP,	343.00
09/11/2026	153061	DEROSSO, DEVON	TRAVEL EXPENSE REIMBURSEMENT - AWWA CON	111.00
09/11/2026	153062	ELAN FINANCIAL SERVICES	C.C PAYMENT 7/17/2026 - 8/18/2026	8,561.42
09/11/2026	153063	GOGEBIC COUNTY TREASURER	2026 SUMMER DEFERMENT PUBLIC NOTICE	24.16
09/11/2026	153064	IRON COUNTY MINER	FIRST FRIDAY POSTERS & ON THE LASH POST	99.00
09/11/2026	153065	IRONWOOD WATER & SEWER UTIL	CLEM-205-01 - 8/8/26 - 9/8/26	280.65
09/11/2026	153066	KENDRICKS BORDEAU, P.C.	LEGAL SERVICES 07/09/2026 - 07/29/2026	805.00
09/11/2026	153067	MCCUNE, SAM OR LEAH	REFUND - CURRY PARK RESERVATION FEES	120.00
09/11/2026	153068	PETTY CASH	REPLENISH PETTY CASH - AUGUST 2026	78.04
09/11/2026	153069	POMASL FIRE EQUIPMENT	PARTS FOR ENGINE 5 - IPSD	490.47
09/11/2026	153071	STEVENS II, KEVIN	TRAVEL EXPENSE REPORT - ACTIVE VIOLENCE	115.67
09/11/2026	153072	XCEL ENERGY	STREET LIGHTS - ACCT# 52-4669633-5	9,451.45
09/15/2026	153073	POSTMASTER - IRONWOOD	POSTAGE	319.15
09/18/2026	153074	ANN MARIE BATISTE	ART CLASS - LIBRARY	200.00
09/18/2026	153075	BARTO, CASEY	UB refund for account: VANB-001004-0000	340.78
09/18/2026	153076	BEE-VER TREE SERVICE	TAKE DOWN TREES AT CEMETERY & LONGYEAR	3,505.00
09/18/2026	153077	BRIGHTBENEFITS	VISION INSURANCE PREMIUM - OCTOBER 2026	378.84
09/18/2026	153078	BROWN, DANIEL	UB refund for account: PINE-000403-0000	222.26
09/18/2026	153079	CHARTER COMMUNICATIONS	200 PENOKEE RD OFFICE - 9/12/26 - 10/11	135.00
09/18/2026	153080	DAILY GLOBE	CLASSFIED ADVERTISEMENT ACCT# 02100117	179.30
09/18/2026	153081	DELTA DENTAL OF MICHIGAN	DENTAL PREMIUMS - OCTOBER 2026	1,657.69
09/18/2026	153082	DEROSSO, DEVON	TRAVEL EXPENSE REIMBURSEMENT - AWWA UP	75.00
09/18/2026	153083	FRANKLIN SALES & SERVICE	AIR FILTERS - MULTIPE DEPTS	112.90
09/18/2026	153084	GILLUND ENT./JB DIST. CO. INC	DIESEL FUEL ANTIGEL, ENGINE DEGREASER,	1,550.20

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER GENERAL CHECKING				
09/18/2026	153085	GOG CO COUNCIL OF VETERAN'S	2026 V.A. APPROPRIATIONS	9,400.00
09/18/2026	153086	GOGEBIC RANGE SOLID WASTE	BLIGHT CLEANUP 236 NORRIE STREET	163.75
09/18/2026	153087	IRONWOOD WATER & SEWER UTIL	SPNG-3642-01 - 8/13/26 - 9/13/26	652.94
09/18/2026	153088	JAMIE CHIAPUZIO	TRAVEL EXPENSE REIMBURSEMENT - ACTIVE V	91.00
09/18/2026	153089	JASON ALONEN	TRAVEL EXPENSE REIMBURSEMENT - AWWA UP	315.70
09/18/2026	153090	KURT MYERS	TRAVEL EXPENSE REIMBURSEMENT - AWWA UP	75.00
09/18/2026	153091	LULICH IMPLEMENT INC	REPAIR RENTAL MOWER	869.94
09/18/2026	153092	MCMANMAN, RICHARD P	UB refund for account: ASHW-000230-0000	365.59
09/18/2026	153093	MICHELLE MARIE RIGONI-SIVULA	CUST SRV - MEM BLDG 8/19/26 - 8/26/26	260.00
			CUST SRV - MEM BLDG 8/27/26 - 9/04/26	260.00
			CUSTODIAL SERVICES - CURRY PARK 7/1/26-	100.00
			CUSTODIAL SERVICES - CURRY PARK 7/8/26-	100.00
			CUSTODIAL SERVICES - CURRY PARK 7/15/26	100.00
			CUSTODIAL SERVICES - CURRY PARK 7/22/26	100.00
			CUSTODIAL SERVICES - CURRY PARK 7/31/26	100.00
			CUSTODIAL SERVICES - CURRY PARK 8/7/26-	100.00
			CUSTODIAL SERVICES - CURRY PARK 8/14/26	100.00
				1,220.00
09/18/2026	153094	NORTH OF EIGHT DESIGN & MARKE	FORMS NOT WORKING DUE TO FILTERS	142.50
09/18/2026	153095	PAUL ANDERSON	TRAVEL EXPENSE REIMBURSEMENT - AWWA UP	75.00
09/18/2026	153096	PITLIK & WICK, INC	WEST STOOP REPAIR - CIVIC CENTER	417.50
09/18/2026	153097	Q3 CONTRACTING, INC	CONCRETE WORK IN 5 DIFFERENT LOCATIONS	10,176.09
09/18/2026	153098	SANDY SHARP MARKETING, INC	SIGN# 16 ON BAKE SUPERIOR BUILDING	45.00
09/18/2026	153099	SMITH, ZACHARY	TRAVEL EXPENSE REIMBURSEMENT - RADAR CL	91.00
09/18/2026	153100	STEIGER'S HOME CENTER	CUTTING A KEY - LIBRARY CUST# 101761	6.14
09/18/2026	153101	VERIZON WIRELESS	CELL PHONE CHARGES 8/11/26 - 9/10/26	1,191.17
09/18/2026	153102	XCEL ENERGY	5788 OLD COUNTY RD-ACCT# 52-7956500-7	107.95
09/18/2026	153103	XCEL ENERGY	GROUP POWER BILL-ACCT# 52-5316838-6	136.45
09/18/2026	153104	XCEL ENERGY	219 E FREDERICK ST-TRUN LIGHT ACCT# 52-	53.57
09/18/2026	153105	XCEL ENERGY	STREET LIGHTS - ACCT# 52-4669633-5	208.97
09/18/2026	153106	XCEL ENERGY	690 W CLOVERLAND DR-CURRY PARK ACCT#52-	155.31
09/18/2026	153107	XCEL ENERGY	110 N LOWELL ST - DEPOT ACCT# 52-094251	130.28
09/18/2026	153108	XCEL ENERGY	105 W AURORA - CITY SQUARE ACCT# 52-001	225.15
09/18/2026	153109	XCEL ENERGY	4972 E JACKSON RD-CIVIC CTR ACCT# 52-59	8,765.25
09/18/2026	153110	ZIFKO'S TIRE & BATTERY SUPPLY	4 TIRES - GREY DURANGO	617.40
09/19/2026	153111	GOGEBIC COUNTY TREAS -ST EDUC	DQPP TAXES COLLECTED 7-1-26 - 9-18-26	82.86
09/19/2026	153112	GOGEBIC COUNTY TREAS-SUMMER T	DQPP TAXES COLLECTED 7-1-26 - 9-18-26	191.45
09/19/2026	153113	GOGEBIC-ONTONAGON INTER SCHOO	DQPP TAXES COLLECTED 7-1-26 - 9-18-26	49.60
09/19/2026	153114	IRONWOOD AREA SCHOOLS-TAX	DQPP TAXES COLLECTED 7-1-26 - 9-18-26	121.32
09/23/2026	153115	FADHIL, SARAH	UB refund for account: FLOR-001312-0000	403.34
09/23/2026	153116	INDIANHEAD LLC	OVERPAYMENT	0.24
09/23/2026	153117	IRON COUNTY MINER	100 TRI-FOLD BROCHURES - CIVIC CENTER	216.00
09/23/2026	153118	IRONWOOD TOWNSHIP	WATER BILL-CIVIC CENTER 8/1/26 - 8/31/2	220.11
09/23/2026	153119	MICHELLE MARIE RIGONI-SIVULA	CUST SRVS IPSD 7/31/26 - 8/6/26	100.00
			CUST SRVS IPSD 8/10/26 - 8/17/26	100.00
			CUST SRVS IPSD 8/18/26 - 8/25/26	100.00
			CUST SRVS IPSD 8/26/26 - 9/1/26	100.00
			CUST SRVS IPSD 9/2/26 - 9/9/26	100.00
			CUST SRVS IPSD 9/10/26 - 9/17/26	100.00

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER GENERAL CHECKING				
				600.00
09/23/2026	153120	POSTMASTER - IRONWOOD	CYCLE C UB POSTAGE	319.14
09/23/2026	153121	XCEL ENERGY	205 W AURORA ST- WELLS FARGO BLDG ACCT#	154.37
09/29/2026	153122	AFLAC	Remittance Check	370.96
09/29/2026	153123	AFSCME MICHIGAN 925, AFL-CIO	Remittance Check	382.80
09/29/2026	153124	LINCOLN	Remittance Check	110.00
09/04/2026	430830	AFLAC	Remittance Check	370.96
09/04/2026	430831	AFSCME MICHIGAN 925, AFL-CIO	Remittance Check	382.80
09/04/2026	430832	LINCOLN	Remittance Check	110.00
09/18/2026	430842	AFLAC	Remittance Check	370.96
09/18/2026	430843	AFSCME MICHIGAN 925, AFL-CIO	Remittance Check	382.80
09/18/2026	430844	LINCOLN	Remittance Check	110.00
09/16/2026	804045	ESSENTIA HEALTH DULUTH CLINIC	HRA PAYMENTS - ACTIVE EE'S	30.00
09/16/2026	804046	FRANZ ESKO AUKEE CHIROPRACTIC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
09/16/2026	804047	ASPIRUS IRONWOOD HOSPITAL CLI	HRA PAYMENTS - ACTIVE EE'S	50.00
09/16/2026	804048	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - PUBLIC SAFETY RETIREES	90.00
09/16/2026	804049	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	112.50
09/16/2026	804050	CNOS PC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	244.10
09/23/2026	804051	ASPIRUS HURLEY CLINIC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	30.97
09/23/2026	804052	CNOS PC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	67.20
09/23/2026	804053	AYLESWORTH DERMATOLOGY	HRA PAYMENTS - ACTIVE EE'S	312.48
RIVER TOTALS:				
Total of 227 Checks:				1,148,374.22
Less 0 Void Checks:				0.00
Total of 227 Disbursements:				1,148,374.22

Check Date	Check	Vendor Name	Description	Amount
Bank RVSSC SEWAGE DISPOSAL SYSTEM CONSTRUCTION				
09/04/2026	8(A)	JAKE'S EXCAVATING & LANDSCAPI	PH 5B WTR/SWR UPG-SWR PORTION 7/1/26-7/	938,911.79
09/03/2026	600055	COLEMAN ENGINEERING CO	2024 PH5 SANITARY SEWER RD 7/1/26 - 7/1	8,999.25
RVSSC TOTALS:				
Total of 2 Checks:				947,911.04
Less 0 Void Checks:				0.00
Total of 2 Disbursements:				947,911.04

Check Date	Check	Vendor Name	Description	Amount
Bank RVTAX TAX COLLECTION				
09/11/2026	10363	CITY OF IRONWOOD-TAXES	TAX DISB. 8/16/26 - 8/31/26: CITY OPERA	140,552.04
09/11/2026	10364	GOGEBIC COUNTY TREAS -ST EDUC	TAX DISB. 8/16/26 - 8/31/26: STATE EDUC	27,618.67
09/11/2026	10365	GOGEBIC COUNTY TREAS-SUMMER T	TAX DISB. 8/16/26 - 8/31/26: COUNTY OPE	30,148.15
09/11/2026	10366	GOGEBIC-ONT INTERMEDIATE - TA	TAX DISB. 8/16/26 - 8/31/26: GOISD	16,405.70
09/11/2026	10367	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISB. 8/16/26 - 8/31/26: BOND 1	2,903.92
09/11/2026	10368	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISB. 8/16/26 - 8/31/26: BOND 2	6,914.66
09/11/2026	10369	IRONWOOD AREA SCHOOLS-TAX	TAX DISB. 8/16/26 - 8/31/26: SCHOOL OPE	62,677.76
09/19/2026	10370	CITY OF IRONWOOD-TAXES	TAX DISB. 9/1/26 - 9/15/26: CITY OPERAT	64,310.18
09/19/2026	10371	GOGEBIC COUNTY TREAS -ST EDUC	TAX DISB. 9/1/26 - 9/15/26: STATE EDUCA	12,433.45
09/19/2026	10372	GOGEBIC COUNTY TREAS-SUMMER T	TAX DISB. 9/1/26 - 9/15/26: COUNTY OPER	13,092.22
09/19/2026	10373	GOGEBIC-ONT INTERMEDIATE - TA	TAX DISB. 9/1/26 - 9/15/26: GOISD	7,374.50
09/19/2026	10374	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISB. 9/1/26 - 9/15/26: BOND 1	1,305.22
09/19/2026	10375	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISB. 9/1/26 - 9/15/26: BOND 2	3,108.05
09/19/2026	10376	IRONWOOD AREA SCHOOLS-TAX	TAX DISB. 9/1/26 - 9/15/26: SCHOOL OPER	30,351.15

RVTAX TOTALS:

Total of 14 Checks:	419,195.67
Less 0 Void Checks:	0.00
Total of 14 Disbursements:	419,195.67

REPORT TOTALS:

Total of 258 Checks:	2,671,421.03
Less 0 Void Checks:	0.00
Total of 258 Disbursements:	2,671,421.03

ORDINANCE NO. 562, BOOK NO. 5

AN ORDINANCE TO AMEND CHAPTER 12, CEMETERIES, SECTION 12-41 and 12-44 OF THE CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN.

THE CITY OF IRONWOOD ORDAINS:

Section 1. The Code entitled “Code of Ordinances, City of Ironwood, Michigan,” Chapter 12, titled Cemeteries is hereby amended to add the following language to Section 12-41 and Section 12-44. The Amended Chapter 12, Section 12-41, and Section 12-44 shall read as follows: ~~Amend Chapter 12, Section 12-41, and Section 12-44 by amending the following language:~~

Sec. 12-41. - Funerals and interments.

(a) The cemetery will be open for interments ~~year round~~year-round. Burials in winter months (December, January, and February) will be at the city's discretion, depending on weather or availability of personnel and city equipment. ~~Notice of funerals shall be given at least eight working hours in advance to the city manager or the city manager's agent.~~

(b) **Notice of funerals shall be given at least twenty-four (24) working hours in advance to the City Manager or his/her designee.** No interment shall take place without a burial permit which shall be presented by the funeral director upon arrival at the cemetery. Orders received from funeral directors for the opening of graves will be construed as orders from the lot owners. Funeral directors making arrangements for burials shall be responsible for all interment charges.

(c) No interment of two or more bodies shall be made in one grave, except that the bodies of an adult and child under the age of one year may be buried in a single grave, or two children under the age of one year of the same parents may be buried in a single grave.

(d) For any lots purchased prior to the adoption of the ordinance from which this section is derived, being December 11, 2000, six containers of cremated remains may be buried in a grave that does not and will not contain a body. Thereafter, three containers of cremated remains may be buried in a grave that does not and will not contain a body. No more than three containers of cremated remains may be buried in one grave which may also contain one previously interred body. Two containers of remains may be buried in advance of a subsequent body interment. Unauthorized burial of ashes is prohibited. All burials must be made by the sexton and recorded in the city clerk's office.

(e) Lot owners shall not allow interments in their lots in return for remuneration of any kind.

(f) On entering the cemetery, all funerals shall be under the charge of the cemetery sexton.

(g) No interment of three or more containers of cremated remains shall be made in one above-ground columbarium (ash crypt), which must be located in Block 46, Lots 65 to 72. ~~Unauthorized burials of ashes is prohibited.~~

(h) **Unauthorized burial or spreading of ashes within the Cemetery is prohibited. All burials must be authorized by the Sexton, scheduled, and properly recorded in the City Clerk's office.**

Sec. 12-44. – Enforcement of Rules and Regulations

The city is empowered to enforce all rules and regulations of this article and to exclude from the cemetery any person violating them. The city shall have charge of the grounds and buildings including the conduct of funerals, traffic, employees, plot owners and visitors and at all times shall have supervision and control of all persons in the cemetery.

In addition to the above provisions, any violation of Section 12-41(c), (d), (e), or (g) is a misdemeanor and any person convicted of a violation by a court of competent jurisdiction shall be punished as provided in section 1-8~~of the rules or regulations issued pursuant thereof, every person convicted of a violation of any provision adopted or issued shall be punished by a fine as described in Chapter 1-46~~. Illegally burying or spreading of ashes within the cemetery will result in a minimum fine that is the current rate to inter a cremated remain, inclusive of the cost of perpetual care.

Section 2. Repealer. Any Ordinance that is in conflict is hereby repealed.

Section 3. Severability. If any word, clause, sentence, paragraph, or provision of this ordinance is deemed to be invalid by a court of competent jurisdiction, such word, clause, sentence, paragraph, or provision so designated shall be deemed severable and the remaining provisions of the ordinance shall be deemed fully enforceable.

Section 4. Effective Date. The terms and provisions of this ordinance shall become effective upon publication and adoption in accordance with law.

Adopted and approved by the City Commission of the City of Ironwood, Michigan, this 26th day of October 2026.

Effective: October 29, 2026

_____
KIM S. CORCORAN, MAYOR

ATTEST:

_____
JENNIFER L. JACOBSON, CITY CLERK

Contractor's Application for Payment No. 24

		Application Period:	10/1/2026 to 10/31/2026	Application Date:	10/31/2026
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	
18	$95,233.76	
TOTALS	$521,417.33	$266,118.00
NET CHANGE BY CHANGE ORDERS	**$255,299.33**	

1. ORIGINAL CONTRACT PRICE			**$ $10,084,625.00**
2. Net change by Change Orders			**$ $255,299.33**
3. Current Contract Price (Line 1 ± 2)			**$ $10,339,924.33**
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)			**$ $10,274,568.87**
5. RETAINAGE:			
a.	**X** $10,226,868.87	**Work Completed**	**$ $125,000.00**
b.	**X**	**Stored Material**	**$ $0.00**
c. Total Retainage (Line 5.a + Line 5.b)			**$ $125,000.00**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)			**$ $10,149,568.87**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)			**$ $10,107,188.39**
8. AMOUNT DUE THIS APPLICATION			**$ $42,380.48**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)			**$ $190,355.46**

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: *Samuel Platow* Date: **10/22/2026**

Payment of: $ 42,380.48
(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)

Spec. No.	Description	Schedule of Values	Previous Percent Complete	Previously Complete	Currently Payment Percent	Current Payment Due	Percent Complete	Total Complete	Administrative SOV	Administrative Previous	Administrative %	Administrative Value	Sitework SOV	Sitework Previous	Sitework %	Sitework Value	Garage Addition SOV	Garage Addition Previous	Garage Addition %	Garage Addition Value	Filter Room SOV	Filter Room Previous	Filter Room %	Filter Room Value	Wet Well SOV	Wet Well Previous	Wet Well %	Wet Well Value
C.D. Smith Construction																												
01 00 00	Supervision	$ 300,300.00		$ 300,300.00	0%	$ -	100%	$ 300,300.00	$ 300,300.00		100%	$ 300,300				$ -				$ -				$ -				$ -
01 00 00	Management	$ 170,000.00		$ 170,000.00	0%	$ -	100%	$ 170,000.00	$ 170,000.00		100%	$ 170,000				$ -				$ -				$ -				$ -
01 00 00	Subsistance	$ 160,000.00		$ 160,000.00	0%	$ -	100%	$ 160,000.00	$ 160,000.00		100%	$ 160,000				$ -				$ -				$ -				$ -
01 00 00	Temporary Facilities	$ 140,000.00		$ 140,000.00	0%	$ -	100%	$ 140,000.00	$ 140,000.00		100%	$ 140,000				$ -				$ -				$ -				$ -
2 00 00	Permits	$ 8,000.00		$ 8,000.00	0%	$ -	100%	$ 8,000.00	$ 8,000.00		100%	$ 8,000				$ -				$ -				$ -				$ -
3 00 00	Bonds and Insurance	$ 45,930.00		$ 45,930.00	0%	$ -	100%	$ 45,930.00	$ 45,930.00		100%	$ 45,930				$ -				$ -				$ -				$ -
4 00 00	Safety and OSHA Requirments	$ 91,000.00		$ 91,000.00	0%	$ -	100%	$ 91,000.00	$ 91,000.00		100%	$ 91,000				$ -				$ -				$ -				$ -
5 00 00	Equipment	$ 280,000.00		$ 280,000.00	0%	$ -	100%	$ 280,000.00				$ -				$ -	$ 80,000.00		100%	$ 60,000	$ 140,000.00		100%	$ 140,000	$ 80,000.00		100%	$ 80,000
6 00 00	Snow Removal	$ 30,000.00		$ 30,000.00	0%	$ -	100%	$ 30,000.00				$ -	$ 30,000.00		100%	$ 30,000				$ -				$ -				$ -
7 00 00	Final Clean	$ 10,000.00		$ 10,000.00	0%	$ -	100%	$ 10,000.00				$ -				$ -	$ 5,000.00		100%	$ 5,000	$ 5,000.00		100%	$ 5,000				$ -
8 00 00	General Clean up and Dumpsters	$ 100,000.00		$ 100,000.00	0%	$ -	100%	$ 100,000.00	$ 100,000.00		100%	$ 100,000				$ -				$ -				$ -				$ -
02 41 00	Demolition	$ 14,026.00		$ 14,026.00	0%	$ -	100%	$ 14,026.00				$ -				$ -				$ -				$ -	$ 14,026.00		100%	$ 14,026
03 21 00	Reinforcing Material	$ 178,751.00		$ 178,751.00	0%	$ -	100%	$ 178,751.00				$ -				$ -	$ 40,000.00		100%	$ 40,000	$ 68,751.00		100%	$ 68,751	$ 70,000.00		100%	$ 70,000
03 21 00	Reinforcing Labor	$ 280,000.00		$ 280,000.00	0%	$ -	100%	$ 280,000.00				$ -				$ -	$ 60,000.00		100%	$ 60,000	$ 140,000.00		100%	$ 140,000	$ 80,000.00		100%	$ 80,000
03 31 30	Concete Accessories	$ 60,000.00		$ 60,000.00	0%	$ -	100%	$ 60,000.00				$ -				$ -	$ 20,000.00		100%	$ 20,000	$ 22,000.00		100%	$ 22,000	$ 18,000.00		100%	$ 18,000
03 31 30	Concrete Materials	$ 425,000.00		$ 425,000.00	0%	$ -	100%	$ 425,000.00				$ -				$ -	$ 130,000.00		100%	$ 130,000	$ 170,000.00		100%	$ 170,000	$ 125,000.00		100%	$ 125,000
03 31 30	Formwork Materials	$ 80,000.00		$ 80,000.00	0%	$ -	100%	$ 80,000.00				$ -				$ -	$ 30,000.00		100%	$ 30,000	$ 30,000.00		100%	$ 30,000	$ 20,000.00		100%	$ 20,000
03 35 00	Concrete Labor	$ 702,594.00		$ 702,594.00	0%	$ -	100%	$ 702,594.00				$ -				$ -	$ 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		$ 29,594.00	0%	$ -	100%	$ 29,594.00				$ -				$ -	$ 29,594.00		100%	$ 29,594				$ -				$ -
04 22 00	Masonry Material	$ 200,000.00		$ 200,000.00	0%	$ -	100%	$ 200,000.00				$ -				$ -	$ 200,000.00		100%	$ 200,000				$ -				$ -
04 22 00	Masonry Labor	$ 140,000.00		$ 140,000.00	0%	$ -	100%	$ 140,000.00				$ -				$ -	$ 100,000.00		100%	$ 100,000	$ 40,000.00		100%	$ 40,000				$ -
05 50 00	Metal Install	$ 110,000.00		$ 110,000.00	0%	$ -	100%	$ 110,000.00				$ -				$ -	$ 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		$ 148,842.00	0%	$ -	100%	$ 148,842.00				$ -				$ -				$ -	$ 148,842.00		100%	$ 148,842				$ -
06 10 00	Rough Carpentry Material	$ 15,000.00		$ 15,000.00	0%	$ -	100%	$ 15,000.00				$ -				$ -	$ 5,000.00		100%	$ 5,000	$ 5,000.00		100%	$ 5,000	$ 5,000.00		100%	$ 5,000
06 10 00	Rough Carpentry Labor	$ 60,000.00		$ 60,000.00	0%	$ -	100%	$ 60,000.00				$ -				$ -	$ 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		$ 40,000.00	0%	$ -	100%	$ 40,000.00				$ -				$ -	$ 40,000.00		100%	$ 40,000				$ -				$ -
06 10 00	SIP Panels	$ 27,533.00		$ 27,533.00	0%	$ -	100%	$ 27,533.00				$ -				$ -	$ 27,533.00		100%	$ 27,533				$ -				$ -
06 17 53	Trusses	$ 12,296.00		$ 12,296.00	0%	$ -	100%	$ 12,296.00				$ -				$ -	$ 12,296.00		100%	$ 12,296				$ -				$ -
07 27 43	Self-Adhering Air/Vapor Barrier	$ 15,000.00		$ 15,000.00	0%	$ -	100%	$ 15,000.00				$ -				$ -	$ 15,000.00		100%	$ 15,000				$ -				$ -
07 31 13	Roofing	$ 60,000.00		$ 60,000.00	0%	$ -	100%	$ 60,000.00				$ -				$ -	$ 60,000.00		100%	$ 60,000				$ -				$ -
07 62 00	Flashing and Sheet Metal	$ 33,821.00		$ 33,821.00	0%	$ -	100%	$ 33,821.00				$ -				$ -	$ 33,821.00		100%	$ 33,821				$ -				$ -
07 92 00	Joint Sealants	$ 18,820.00		$ 18,820.00	0%	$ -	100%	$ 18,820.00				$ -				$ -	$ 13,820.00		100%	$ 13,820	$ 5,000.00		100%	$ 5,000				$ -
08 15 00	Doors and Frames	$ 30,223.00		$ 30,223.00	0%	$ -	100%	$ 30,223.00				$ -				$ -	$ 10,000.00		100%	$ 10,000	$ 20,223.00		100%	$ 20,223				$ -
08 31 00	Metal Fabrications - Floor Access Matches	$ 8,242.00		$ 8,242.00	0%	$ -	100%	$ 8,242.00				$ -				$ -				$ -				$ -	$ 8,242.00		100%	$ 8,242
08 33 22	Overhead Colling Door	$ 32,960.00		$ 32,960.00	0%	$ -	100%	$ 32,960.00				$ -				$ -	$ 32,960.00		100%	$ 32,960				$ -				$ -
08 51 13	Windows	$ 20,000.00		$ 20,000.00	0%	$ -	100%	$ 20,000.00				$ -				$ -	$ 20,000.00		100%	$ 20,000				$ -				$ -
09 96 00	Painting	$ 113,850.00		$ 113,850.00	0%	$ -	100%	$ 113,850.00				$ -				$ -	$ 5,000.00		100%	$ 5,000	$ 108,850.00		100%	$ 108,850				$ -
10 44 13	Fire Extinguishers	$ 1,200.00		$ 1,200.00	0%	$ -	100%	$ 1,200.00				$ -				$ -	$ 1,200.00		100%	$ 1,200				$ -				$ -
32 31 13	Chain Link Fences and Gate	$ 148,900.00		$ 148,900.00	0%	$ -	100%	$ 148,900.00				$ -	$ 148,900.00		100%	$ 148,900				$ -				$ -				$ -
August Winters												$ -				$ -				$ -				$ -				$ -
01 00 00	Mobilization	$ 50,000.00		$ 50,000.00	0%	$ -	100%	$ 50,000.00	$ 50,000.00		100%	$ 50,000				$ -				$ -				$ -				$ -
01 00 00	General Conditions	$ 145,000.00		$ 145,000.00	0%	$ -	100%	$ 145,000.00	$ 145,000.00		100%	$ 145,000				$ -				$ -				$ -				$ -
01 00 00	Office Support	$ 85,000.00		$ 85,000.00	0%	$ -	100%	$ 85,000.00	$ 85,000.00		100%	$ 85,000				$ -				$ -				$ -				$ -
01 00 00	Supervision	$ 127,000.00		$ 127,000.00	0%	$ -	100%	$ 127,000.00	$ 127,000.00		100%	$ 127,000				$ -				$ -				$ -				$ -
22 00 00	Plumbing Material	$ 35,000.00		$ 35,000.00	0%	$ -	100%	$ 35,000.00				$ -				$ -				$ -	$ 35,000.00		100%	$ 35,000				$ -
22 07 19	Insulation	$ 10,000.00		$ 10,000.00	0%	$ -	100%	$ 10,000.00				$ -				$ -				$ -	$ 10,000.00		100%	$ 10,000				$ -
22 11 20	Plumbing Fixture Setting	$ 10,000.00		$ 10,000.00	0%	$ -	100%	$ 10,000.00				$ -				$ -				$ -	$ 10,000.00		100%	$ 10,000				$ -
22 11 19	Plumbing Domestic Water	$ 19,000.00		$ 19,000.00	0%	$ -	100%	$ 19,000.00				$ -				$ -				$ -	$ 19,000.00		100%	$ 19,000				$ -
22 13 16	Plumbing Waste and Vent	$ 15,000.00		$ 15,000.00	0%	$ -	100%	$ 15,000.00				$ -				$ -				$ -	$ 15,000.00		100%	$ 15,000				$ -
23 05 00	HVAC Material	$ 28,000.00		$ 28,000.00	0%	$ -	100%	$ 28,000.00				$ -				$ -	$ 20,000.00		100%	$ 20,000	$ 8,000.00		100%	$ 8,000				$ -
23 05 00	HVAC Labor	$ 43,000.00		$ 43,000.00	0%	$ -	100%	$ 43,000.00				$ -				$ -	$ 38,000.00		100%	$ 38,000	$ 5,000.00		100%	$ 5,000				$ -
23 05 00	HVAC Equipment	$ 35,000.00		$ 35,000.00	0%	$ -	100%	$ 35,000.00				$ -				$ -	$ 30,000.00		100%	$ 30,000	$ 5,000.00		100%	$ 5,000				$ -
23 05 48.13	HVAC Controls	$ 34,000.00		$ 34,000.00	0%	$ -	100%	$ 34,000.00				$ -				$ -	$ 30,000.00		100%	$ 30,000	$ 4,000.00		100%	$ 4,000				$ -
23 05 93	Plumbing Balancing	$ 5,500.00		$ 5,500.00	0%	$ -	100%	$ 5,500.00				$ -				$ -	$ 5,000.00		100%	$ 5,000	$ 500.00		100%	$ 500				$ -
23 11 23	Plumbing Gas Material	$ 19,000.00		$ 19,000.00	0%	$ -	100%	$ 19,000.00				$ -				$ -	$ 14,000.00		100%	$ 14,000	$ 5,000.00		100%	$ 5,000				$ -
23 11 23	OG Process Piping (Labor)	$ 60,000.00		$ 60,000.00	0%	$ -	100%	$ 60,000.00				$ -				$ -	$ 50,000.00		100%	$ 50,000	$ 10,000.00		100%	$ 10,000				$ -
23 07 13	HVAC Insulation	$ 9,500.00		$ 9,500.00	0%	$ -	100%	$ 9,500.00				$ -				$ -	$ 8,000.00		100%	$ 8,000	$ 1,500.00		100%	$ 1,500				$ -
40 00 00	Process Material	$ 1,100,000.00		$ 1,100,000.00	0%	$ -	100%	$ 1,100,000.00				$ -				$ -				$ -	$ 1,050,000.00		100%	$ 1,050,000	$ 50,000.00		100%	$ 50,000
40 05 19	Process Ductile Iron Piping (Labor)	$ 591,000.00		$ 591,000.00	0%	$ -	100%	$ 591,000.00				$ -				$ -				$ -	$ 571,000.00		100%	$ 571,000	$ 20,000.00		50%	$ 19,000
40 05 51	Process Valves	$ 725,000.00		$ 725,000.00	0%	$ -	100%	$ 725,000.00				$ -				$ -				$ -	$ 715,000.00		100%	$ 715,000	$ 10,000.00		100%	$ 10,000
43 24 27	Vertical Turbine Pumps (Equipment)	$ 87,000.00		$ 87,000.00	0%	$ -	100%	$ 87,000.00				$ -				$ -				$ -	$ 87,000.00		100%	$ 87,000				$ -
43 24 27	Vertical Turbine Pumps (Labor)	$ 55,000.00		$ 55,000.00	0%	$ -	100%	$ 55,000.00				$ -				$ -				$ -	$ 55,000.00		100%	$ 55,000				$ -
46 33 11	Chemical Feed System (Equipment)	$ 95,000.00		$ 95,000.00	0%	$ -	100%	$ 95,000.00				$ -				$ -				$ -	$ 95,000.00		100%	$ 95,000				$ -
46 33 11	Chemical Feed System (Labor)	$ 30,000.00		$ 30,000.00	0%	$ -	100%	$ 30,000.00				$ -				$ -				$ -	$ 30,000.00		100%	$ 30,000				$ -
46 33 11	Chemical Feed Piping (Labor)	$ 35,000.00		$ 35,000.00	0%	$ -	100%	$ 35,000.00				$ -				$ -				$ -	$ 35,000.00		100%	$ 35,000				$ -
46 33 11	Gravity Filter (Equipment)	$ 580,000.00		$ 580,000.00	0%	$ -	100%	$ 580,000.00				$ -				$ -				$ -	$ 580,000.00		100%	$ 580,000				$ -
46 61 10	Gravity Filter (Labor)	$ 90,000.00		$ 90,000.00	0%	$ -	100%	$ 90,000.00				$ -				$ -				$ -	$ 90,000.00		100%	$ 90,000				$ -
46 33 11	Fluoride Chemical Feed (Alt. 2A) (Equipment)	$ 30,000.00		$ 30,000.00	0%	$ -	100%	$ 30,000.00				$ -				$ -				$ -	$ 30,000.00		100%	$ 30,000				$ -
46 33 11	Fluoride Chemical Feed (Alt. 2B) (Labor)	$ 15,000.00		$ 15,000.00	0%	$ -	100%	$ 15,000.00				$ -				$ -				$ -	$ 15,000.00		100%	$ 15,000				$ -
Snow Country												$ -				$ -				$ -				$ -				$ -
31 22 00	Grading	$ 6,382.50		$ 6,382.50	0%	$ -	100%	$ 6,382.50				$ -	$ 6,382.50		100%	$ 6,383				$ -				$ -				$ -
31 23 00	Earthwork	$ 126,794.81		$ 126,794.81	0%	$ -	100%	$ 126,794.81				$ -	$ 126,794.81		100%	$ 126,795				$ -				$ -				$ -
31 23 10	Excavation, Trenching, and Backfill	$ 82,692.86		$ 82,692.86	0%	$ -	100%	$ 82,692.86				$ -	$ 82,692.86		100%	$ 82,693				$ -				$ -				$ -
31 25 00	Soil Erosion and Sedimentation Control	$ 4,979.50		$ 4,979.50	0%	$ -	100%	$ 4,979.50				$ -	$ 4,979.50		100%	$ 4,980				$ -				$ -				$ -
31 25 01	Temporary Erosion Control	$ 3,651.25		$ 3,651.25	0%	$ -	100%	$ 3,651.25				$ -	$ 3,651.25		100%	$ 3,651				$ -				$ -				$ -
32 92 30	Restoration	$ 20,757.00		$ 20,757.00	0%	$ -	100%	$ 20,757.00				$ -	$ 20,757.00		100%	$ 20,757				$ -				$ -				$ -
33 01 10	Disinfection of Water Distribution System	$ 1,000.00		$ 1,000.00	0%	$ -	100%	$ 1,000.00				$ -	$ 1,000.00		100%	$ 1,000				$ -				$ -				$ -
33 08 10	Testing of Water Distribution System	$ 1,000.00		$ 1,000.00	0%	$ -	100%	$ 1,000.00				$ -	$ 1,000.00		100%	$ 1,000				$ -				$ -				$ -
33 10 00	Water Distribution System DI 350-12" and smaller	$ 25,302.09		$ 25,302.09	0%	$ -	100%	$ 25,302.09				$ -	$ 25,302.09		100%	$ 25,302				$ -				$ -				$ -
33 10 00	Water Distribution System DI 350-14" and Larger	$ 236,784.99		$ 236,784.99	0%	$ -	100%	$ 236,784.99				$ -	$ 236,784.99		100%	$ 236,785				$ -				$ -				$ -
33 31 00	Sanitary Sewer	$ 15,813.00		$ 15,813.00	0%	$ -	100%	$ 15,813.00				$ -	$ 15,813.00		100%	$ 15,813				$ -				$ -				$ -
Pieper Electric																								$ -				
01 11 00	Mobilization	$ 50,000.00		$ 50,000.00	0%	$ -	100%	$ 50,000.00	$ 50,000.00		100%	$ 50,000				$ -				$ -				$ -				$ -
01 11 00	Administration	$ 50,000.00		$ 50,000.00	0%	$ -	100%	$ 50,000.00	$ 50,000.00		100%	$ 50,000	$ -			$ -				$ -				$ -				$ -
01 13 00	Submittals/O&Ms	$ 13,500.00		$ 13,500.00	0%	$ -	100%	$ 13,500.00	$ 13,500.00		100%	$ 13,500	$ -			$ -				$ -				$ -				$ -
26 05 19	Wire & Cable Labor	$ 66,325.00		$ 66,325.00	0%	$ -	100%	$ 66,325.00				$ -	$ 10,000.00		100%	$ 10,000	$ 15,000.00		100%	$ 15,000	$ 41,325.00		100%	$ 41,325				$ -
26 05 19	Wire & Cable Material	$ 40,000.00		$ 40,000.00	0%	$ -	100%	$ 40,000.00				$ -	$ 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		$ 25,000.00	0%	$ -	100%	$ 25,000.00				$ -	$ -			$ -				$ -	$ 25,000.00		100%	$ 25,000				$ -
26 05 26	Grounding & Bonding Material	$ 12,000.00		$ 12,000.00	0%	$ -	100%	$ 12,000.00				$ -	$ -			$ -				$ -	$ 12,000.00		100%	$ 12,000				$ -
26 05 34	Conduit Labor	$ 76,000.00		$ 76,000.00	0%	$ -	100%	$ 76,000.00				$ -	$ 5,000.00		100%	$ 5,000	$ 10,000.00		100%	$ 10,000	$ 61,000.00		100%	$ 61,000				$ -
26 05 34	Conduit Material	$ 36,000.00		$ 36,000.00	0%	$ -	100%	$ 36,000.00				$ -	$ 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		$ 40,000.00	0%	$ -	100%	$ 40,000.00				$ -	$ -			$ -				$ -	$ 40,000.00		100%	$ 40,000				$ -
26 24 15	Electrical Gear Material	$ 99,360.00		$ 99,360.00	0%	$ -	100%	$ 99,360.00				$ -	$ -			$ -				$ -	$ 99,360.00		100%	$ 99,360				$ -
26 50 00	Lighting	$ 10,500.00		$ 10,500.00	0%	$ -	100%	$ 10,500.00				$ -	$ -			$ -	$ 5,500.00		100%	$ 5,500	$ 5,000.00		100%	$ 5,000				$ -
26 90 00	Process Instrumentation & Control	$ 465,000.00		$ 465,000.00	0%	$ -	100%	$ 465,000.00				$ -	$ -			$ -				$ -	$ 465,000.00		100%	$ 465,000				$ -
28 13 00	Security cabling Labor	$ 30,000.00		$ 30,000.00	0%	$ -	100%	$ 30,000.00				$ -	$ 10,000.00		100%	$ 10,000				$ -	$ 20,000.00		100%	$ 20,000				$ -
28 13 00	Security cabling Material	$ 38,200.00		$ 38,200.00	0%	$ -	100%	$ 38,200.00				$ -	$ 10,000.00		100%	$ 10,000				$ -	$ 28,200.00		100%	$ 28,200				$ -
26 00 00	Fluoride Chemical Feed Electrical (Alt. 2B)	$ 2,700.00		$ 2,700.00	0%	$ -	100%	$ 2,700.00				$ -				$ -				$ -	$ 2,700.00		100%	$ 2,700				$ -
Change Orders																												
1.1	Fencing and Gates	$ (199,000.00)		$ (199,000.00)	0%	$ -	100%	$ (199,000.00)				$ -	$ (199,000.00)		100%	$ (199,000)				$ -				$ -				$ -
1.2	Additional Chemical Pumps	$ (51,800.00)		$ (51,800.00)	0%	$ -	100%	$ (51,800.00)				$ -				$ -				$ -	$ (51,800.00)		100%	$ (51,800)				$ -
2	Additional Chemical Pumps	$ 51,800.00		$ 51,800.00	0%	$ -	100%	$ 51,800.00				$ -				$ -				$ -	$ 51,800.00		100%	$ 51,800				$ -
3.1	Site Restoration	$ 74,803.25		$ 74,803.25	0%	$ -	100%	$ 74,803.25				$ -	$ 74,803.25		100%	$ 74,803				$ -				$ -				$ -
3.2	ACT Ceiling Install	$ 1,500.00		$ 1,500.00	0%	$ -	100%	$ 1,500.00				$ -				$ -				$ -	$ 1,500.00		100%	$ 1,500				$ -
4.1	Monitoring Wells	$ (12,000.00)		$ (12,000.00)	0%	$ -	100%	$ (12,000.00)				$ -	$ (12,000.00)		100%	$ (12,000)				$ -				$ -				$ -
4.2	Door Credit	$ (3,318.00)		$ (3,318.00)	0%	$ -	100%	$ (3,318.00)				$ -				$ -				$ -	$ (3,318.00)		100%	$ (3,318)				$ -
5.1	Corridor Handrail	$ 7,000.00		$ 7,000.00	0%	$ -	100%	$ 7,000.00								$ -					$ 7,000.00		100%	$ 7,000				
5.2	Filter Elevation Changes	$ 2,206.85		$ 2,206.85	0%	$ -	100%	$ 2,206.85								$ -					$ 2,206.85		100%	$ 2,207				
5.3	Electric Strikes	$ 5,504.35		$ 5,504.35	0%	$ -	100%	$ 5,504.35								$ -					$ 5,504.35		100%	$ 5,504				
5.4	Filter Backwash Bypass Line Changes	$ 29,099.06		$ 29,099.06	0%	$ -	100%	$ 29,099.06								$ -					$ 29,099.06		100%	$ 29,099				
6.1	Mt Zion On-Site Path Study	$ 12,871.29		$ 12,871.29	0%	$ -	100%	$ 12,871.29					$ 12,871.29		100%	$ 12,871								$ -				
6.2	Field Order #1 - Pressure and Level Transmitter Clarifications	$ 8,582.63		$ 8,582.63	0%	$ -	100%	$ 8,582.63								$ -					$ 8,582.63		100%	$ 8,583				
7	16" Main Water Line Capping Modifications	$ 12,407.86		$ 12,407.86	0%	$ -	100%	$ 12,407.86					$ 12,407.86		100%	$ 12,408								$ -				
8.1	Boulders Removal	$ 11,613.80		$ 11,613.80	0%	$ -	100%	$ 11,613.80					$ 11,613.80		100%	$ 11,614								$ -				
8.2	Raw Water Sample Line	$ 8,589.84		$ 8,589.84	0%	$ -	100%	$ 8,589.84								$ -					$ 8,589.84		100%	$ 8,590				
8.3	High Service Pump Flushing Water Flow Restriction	$ 7,499.86		$ 7,499.86	0%	$ -	100%	$ 7,499.86								$ -					$ 7,499.86		100%	$ 7,500				
9.1	Mt Zion Antenna Install	$ 38,687.36		$ 38,687.36	0%	$ -	100%	$ 38,687.36					$ 38,687.36		100%	$ 38,687								$ -				
9.2	WCDP3 Plumbing Adjustments	$ 16,571.37		$ 16,571.37	0%	$ -	100%	$ 16,571.37								$ -	$ 16,571.37		100%	$ 16,571				$ -				
9.3	WCDP4 Chemical Suction Line Revisions	$ 6,185.90		$ 6,185.90	0%	$ -	100%	$ 6,185.90								$ -					$ 6,185.90		100%	$ 6,186				
10	WCDP5 Yard Piping Modifications	$ 24,848.76		$ 24,848.76	0%	$ -	100%	$ 24,848.76					$ 24,848.76		100%	$ 24,849								$ -				
11.1	Chemical Pump VFDs	$ 3,675.69		$ 3,675.69	0%	$ -	100%	$ 3,675.69								$ -					$ 3,675.69		100%	$ 3,676				
11.2	SS Submerged Hardware	$ 15,206.51		$ 15,206.51	0%	$ -	100%	$ 15,206.51								$ -					$ 11,000.00		100%	$ 11,000	$ 4,206.51		100%	$ 4,207
11.3	Chemical Piping Modifications in Pump Room	$ 2,197.36		$ 2,197.36	0%	$ -	100%	$ 2,197.36								$ -					$ 2,197.36		100%	$ 2,197				
12.1	Cromwell Stilling Wells	$ 11,213.73		$ 11,213.73	0%	$ -	100%	$ 11,213.73								$ -								$ -	$ 11,213.73		100%	$ 11,214
12.2	Mt Zion Tower Anti-Climb and Permit Cost	$ 2,898.10		$ 2,898.10	0%	$ -	100%	$ 2,898.10					$ 2,898.10		100%	$ 2,898								$ -				
13.1	Overhead Door Remote Transmitter	$ 360.57		$ 360.57	0%	$ -	100%	$ 360.57								$ -	$ 360.57		100%	$ 361				$ -				
13.2	Junction Box Relocation	$ 1,792.25		$ 1,792.25	0%	$ -	100%	$ 1,792.25					$ 1,792.25		100%	$ 1,792								$ -				
13.3	Well House VFD Relocation	$ 15,990.22		$ 15,990.22	0%	$ -	100%	$ 15,990.22					$ 15,990.22		100%	$ 15,990								$ -				
13.4	Jessieville Antenna Mounting	$ 1,282.14		$ 1,282.14	0%	$ -	100%	$ 1,282.14					$ 1,282.14		100%	$ 1,282								$ -				
14.1	Additional Blower Wiring	$ 3,533.59		$ 3,533.59	0%	$ -	100%	$ 3,533.59								$ -					$ 3,533.59		100%	$ 3,534				
14.2	Analog Wiring	$ 19,216.26		$ 19,216.26	0%	$ -	100%	$ 19,216.26								$ -					$ 19,216.26		100%	$ 19,216				$ -
14.3	Chemical Pump PLC Feedback	$ 2,273.71		$ 2,273.71	0%	$ -	100%	$ 2,273.71								$ -					$ 2,273.71		100%	$ 2,274				
15.1	Blower PSI	$ 1,735.89		$ 1,735.89	0%	$ -	100%	$ 1,735.89								$ -					$ 1,735.89		100%	$ 1,736				
15.2	Commissioning Chemical Pump VFDs	$ 2,019.19		$

ORDINANCE NO. 563, BOOK NO. 5

AN ORDINANCE TO AMEND CHAPTER 44, TRAFFIC AND VEHICLES, OF THE CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN.

THE CITY OF IRONWOOD ORDAINS:

Section 1. The Code entitled "Code of Ordinances, City of Ironwood, Michigan," Chapter 44, titled Traffic and Vehicles is hereby amended and shall read as follows:

DIVISION 1. GENERALLY

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Sec. 44-1. - Adoption of Uniform Traffic Code and Michigan Vehicle Code.

(a)Pursuant to MCL 257.951, the Uniform Traffic Code, including amendments promulgated by the department of state police, is hereby adopted by reference for enforcement as a duly adopted ordinance of the city.(b)Pursuant to section 3(k) of Public Act No. 279 of 1909 (MCL 117.3(k), the Michigan Vehicle Code (MCL 257.1 et seq.), including amendments, and the rules and regulations promulgated by the department of state police are hereby adopted by reference for enforcement as a duly adopted ordinance of the city.

(Code 1991, § 30-1; Ord. No. 498, § 1, 10-14-2013)

Sec. 44-2. - Adoption of Motor Carrier Safety Act of 1963.

Pursuant to MCL 480.21 and MCL 117.3, the Motor Carrier Safety Act of 1963, Public Act No. 181 of 1963 (MCL 480.11 et seq.), including amendments, and the rules and regulations promulgated by the department of state police are hereby adopted by reference for enforcement as a duly adopted ordinance of the city.

(Code 1991, § 30-2; Ord. No. 498, § 2, 10-14-2013)

Sec. 44-3. - Violations of uniform codes.

(a)A law enforcement officer, upon reasonable cause to belief that a motor vehicle is being operated in violation of section 44-1 or 44-2, may stop the motor vehicle and inspect the motor vehicle. If a violation is found, the officer may issue a citation for that violation.(b)Any violation of or failure to comply with section 44-1 or 44-2, which violation constitutes a civil infraction under state statute, rule or regulation, shall constitute a civil infraction carrying the fine specifically set forth in the incorporated and adopted provision of the state statute, rule or regulation.(c)Unless a lesser penalty is otherwise specified in the incorporated and adopted provision of the state statute, rule or regulation, any person who violates the provisions of section 44-1 or 44-2 shall be guilty of a misdemeanor punishable by a fine not to exceed $500.00, plus the cost of

prosecution, and/or imprisonment for not more than 93 days, for each violation. Each day that a violation occurs shall constitute a separate violation.

(Code 1991, § 30-3; Ord. No. 498, § 3, 10-14-2013)

Secs. 44-4—44-24. - Reserved.

ARTICLE II. - PARKING, STOPPING AND STANDING

Sec. 44-25. Traffic engineer.

The office of traffic engineer is hereby established. The traffic engineer shall be appointed in a manner prescribed by the city commission and shall exercise the powers and duties provided in this article in a manner which is consistent with prevailing traffic engineering and safety practices and which is in the best interests of this city. If a traffic engineer is not appointed, the authority of such engineer shall be vested in the Public Safety Director.
(Code 1975, § 10.1; Code 1991, § 30-170)

Sec. 44-26. Duties of traffic engineer.

The general duties of the traffic engineer are as follows:

- To plan and determine the installation and proper timing and maintenance of traffic control devices;
- To conduct engineering analyses of traffic accidents and to devise remedial measures;
- To conduct engineering investigations of traffic conditions;
- To plan the operation of traffic on the streets of this city, including parking areas;
- To cooperate with other officials of this city in the development of ways and means to improve traffic conditions;
- To carry out the additional powers and duties imposed by the ordinances of this city.

(Code 1975, § 10.1; Code 1991, § 30-171)

Sec. 44-27. Emergency regulations.

The public safety director is hereby empowered to make and enforce temporary regulations to cover emergencies or special conditions. Temporary regulations shall remain in effect for not more than 90 days.
(Code 1975, § 10.1; Code 1991, § 30-172)

Sec. 44-28. Traffic-control orders.

The authority in this article to regulate traffic shall be exercised by the traffic engineer by the issuance of traffic-control orders which shall specify the rules and regulations adopted or established by the Director. Such traffic-control orders shall become effective upon being filed with the City Clerk and upon erection of adequate signs or signals which give notice of the existence of such regulation, if signs or signals are required by the provisions of this article which pertain to such regulation.

Traffic-control orders may be issued by the traffic engineer on the Director's own authority, but when so issued shall be known as temporary traffic-control orders or emergency traffic-control orders and shall not be effective after the expiration of 90 days from the date of filing, and such temporary traffic-control orders shall not be renewed or extended, except upon approval by the City Commission.

Permanent traffic-control orders shall be issued by the traffic engineer, approved by the City Commission, and filed with the City Clerk.

Temporary orders shall become permanent orders upon being approved by the City Commission and notice of such approval shall be filed with the City Clerk.

All traffic-control orders and any actions which modify or repeal such orders shall be kept by the City Clerk in a separate book which shall be known as the traffic-control order book.

A copy of a traffic-control order, certified by the City Clerk to be a true copy compared by the City Clerk with the original in the City Clerk's office, shall be permitted into evidence in all courts and proceedings in the same manner as the original would be permitted into evidence if produced. If it appears that a traffic-control sign, signal or device that conforms to the provisions of this article was erected or in place when the alleged violation of this article occurred, such showing shall be prima facie evidence of the existence of a lawful traffic-control order which authorizes such traffic-control sign, signal or device, and it is not necessary for the prosecution to affirmatively show the existence of a valid traffic-control order in such cases unless and until such presumption is rebutted by competent evidence.

(Code 1975, § 10.1; Code 1991, § 30-20

Sec. 44-29. Authority to install traffic control devices.

The traffic engineer shall place, maintain or remove traffic-control signs, signals, lane markings and other devices and shall determine the hours and days during which any traffic control device shall be in operation or in effect. This shall be done when and as required under the traffic ordinances of this city to indicate and to carry out the provisions of such ordinances of this city and under state law to regulate, warn or guide traffic.

(Code 1975, § 10.1; Code 1991, § 30-251) State law reference

Placing and maintaining traffic control devices on highways under jurisdiction of local authorities, MCL 257.610.

Sec. 44-30. Tow-away zones.

The traffic engineer may establish tow-away zones as follows:

At locations already designated as no stopping, standing or parking zones;

On streets where the normal width of the roadway is reduced by a building or buildings or by a construction project;

At or adjacent to streets and locations where safety and traffic movement is affected by occurrence of a public event;

Such tow-away zones shall be designated by posting signs which read "tow-away zone." Such signs shall be posted independently or as an extra panel attached below the posted signs which prohibit stopping, standing or parking at the location. The distance between such posted signs shall be not more than 100 feet

Sec. 44-31. Traffic control devices on private property; violation as civil infraction.

With the consent or at the request of the owners or persons in charge of private property that is open to the general public for travel, the traffic engineer may determine controls of the

movement of vehicles and pedestrians and the parking of vehicles as needed for the safety and convenience of the public and users of the property.

The property owner shall place and maintain whatever traffic control devices are necessary to give notice of the controls determined to be necessary.

The traffic engineer shall adopt such additional reasonable rules with respect to traffic and parking in a parking area as local conditions may require for the safety and convenience of the public or of the users of the property.

The owners or persons in charge of the private property that is open to the general public shall be liable for the cost of the signs or traffic control devices, cost of installation and the cost of maintenance of the signs or control devices.

A person who violates the directions of the traffic control devices is responsible for a civil infraction.

(Code 1975, § 10.1; Code 1991, § 30-184)

Sec. 44-32. Curb loading zones.

The traffic engineer is hereby authorized to determine the location of passenger and freight curb loading zones and shall place and maintain appropriate signs which indicate the zones and which state the hours during which the zones are restricted for loading purposes.
(Code 1975, § 10.1; Code 1991, § 30-185)

Sec. 44-33. Permits for curb loading zones.

The traffic engineer shall not designate or sign any curb loading zones upon special request of any person unless such person makes application for a permit for such zone and for two signs to indicate the ends of each zone. When approved by the traffic engineer, the city clerk, upon granting a permit and issuing such signs, shall collect from the applicant and deposit with the city treasurer a service fee for one year or a fraction thereof in an amount specified by resolution of the city commission. The city may, by regulations, impose conditions upon the use of the signs and provide for reimbursement for the value of the signs if they are lost or damaged and for return of the signs if they are misused or upon expiration of the permit. Every such permit shall expire at the end of one year.
(Code 1975, § 10.1; Code 1991, § 30-186)

Sec. 44-35. - Citation of illegally parked vehicles.

When a motor vehicle without a driver is found parked or stopped in violation of any restriction imposed by ordinances of this city or by state law, the officer who finds the vehicle shall take its registration number and may take any other information displayed on the vehicle which might identify its user and shall conspicuously affix to the vehicle a traffic citation.

***State law reference—**Similar provisions, MCL 257.672

Sec. 44-36. - Parking prohibited in specified places.

(a) A vehicle shall not be parked, except if necessary to avoid conflict with other traffic or in compliance with the law or the directions of a police officer or traffic-control device, in any of the following places or manners:

(1) Parking in a manner so that the vehicle is not parallel to the roadway and with the right wheels of the vehicle within 12 inches of any existing right-hand curb;

(2) Parking in a manner that obstructs traffic on a street that leaves insufficient with of the roadway available for free movement of vehicular traffic

(3) Parking on a sidewalk;

(4) Parking in any manner so as to block or hamper the immediate use of any entrance or driveway to any private property, public building, public park, or cemetery

(5) Parking within 15 feet of a fire hydrant;

(6) Parking within an intersection;

(7) Parking on a crosswalk;

(8) Parking within 20 feet of a crosswalk, or if none, then within 15 feet of the intersection of property lines at an intersection of streets or highways;

(9) Double Parked - Parked on the roadway side of a vehicle stopped or parked at the edge of curb or street;

(10) Parking in any place or in any manner so as to block immediate egress from any emergency exit or exits, conspicuously marked, providing an emergency means of egress from any building

(11) Parking in a place where an official sign prohibits stopping, standing or parking;

(12) Parked in a parking space clearly identified by an official sign as being reserved for use by handicappers, which is on public property or private property available for public use, unless the person is a handicapper unless the person is parking the vehicle for the benefit of a handicapper. In order for the vehicle to be parked in the parking space, the vehicle shall display one of the following:

a. A certificate of identification issued under section 675(5) of the Act (MCL 257.675(5)) to a handicapper on the lower left corner of the front windshield;

b. A special registration plate issued under section 803d of the Act (MCL 257.803d) to a handicapper;

c. A similar certificate of identification issued by another state to a handicapper;

d. A similar special registration plate issued by another state to a handicapper;

(13) **Parking, stopping or standing in alley prohibited; exception**; - A person shall not park a vehicle in an alley except when authorized by official signs. A person shall not stop or stand a vehicle in any alley except while actually in the process of loading or unloading such vehicle

(14) **Abandoned Vehicle** – a person shall not park a vehicle on any street for the principal purpose of doing any of the following:

a. Storage for more than 48 hours

b. Washing, polishing, greasing or repairing such vehicle except for repairs necessitated by an emergency

c. Displaying such vehicle for sale;

d. Displaying advertising;

e. Selling merchandise from such vehicle except in a duly established marketplace or when so authorized or licensed under the ordinances of this city;

(15) **Seasonal overnight parking restrictions**.- It shall be unlawful for any person to park a motor vehicle or cause or permit a motor vehicle to be parked or left unattended between

the hours of 2:00 a.m. and 7:00 a.m. (Central Time) of any day of on any street of the city between the thirty-first day of October and the first day of April of the following year. Any person violating the provisions of this section may have their vehicle towed away at the owner's expense.

(16) **Parking in freight curb loading zone during certain prohibited hours exception:** A person shall not stop, stand or park a vehicle for any purpose or period of time, except for the expeditious unloading and delivery or pickup and loading of materials, in any place marked as a freight curb loading zone during hours when the provisions applicable to such zones are in effect.

(17) Parking on wrong side of street so that the front of the vehicle is facing oncoming traffic;

(18) Parking in boulevard; no person shall park between the curb or curbline and sidewalk on the lot line nearest the street, on any street or road not under state or county control, the area being commonly known as the lawn extension, whether or not any sidewalk or curb is actually in place on such street. This subsection shall not apply to those areas that are paved with permission from the city or its designated agent and there is sufficient room to park a vehicle without blocking traffic on the street or sidewalk

(19) Parking within 200 feet of an accident at which a public safety officer is in attendance;

(20) Parking within 500 feet of a fire scene at which fire apparatus are in attendance;

(21) Parking in a place or manner that blocks an alley

(22) The parking of a vehicle upon or across a line or mark designating a parking space

(23) Parking within 30 feet upon the approach of any flashing beacon, stop signs, or traffic-control signal located at the side of a street or highway;

(Code 1975, § 10.4 code 1991,)

Secs. 44-37-44-51. Reserved

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DIVISION 2. PARKING VIOLATIONS BUREAU

Sec. 44-52. Established.

Pursuant to section 8395 of the Revised Judicature Act of 1961 (MCL 600.8395), as amended, a parking violations bureau, for the purpose of handling alleged parking violations within the city, is hereby established. The parking violations bureau shall ~~be under the supervision and control of the finance director/treasurer.~~ be administered and enforced by and within the Ironwood Public Safety department. The Director of Public Safety shall be in charge of the traffic violations bureau and shall enforce, as provided in this article, all of the traffic parking regulations prescribed by the Uniform Traffic Code of the city, namely, the office of the traffic engineer and all rules and regulations established pursuant thereto.

(Code 1975, § 1.250; Code 1991, § 30-646; Ord. No. 321, 11-28-1983)

~~**Sec. 44-53. Location and operation.**~~

~~The finance director/treasurer shall, subject to the approval of the city commission, establish a convenient location for the parking violations bureau, appoint qualified city employees to administer the bureau and adopt rules and regulations for the operation thereof.~~

~~(Code 1975, § 1.251; Code 1991, § 30-647)~~

Sec. 44-53 Reserved.

Sec. 44-54 . Violations handled.

Parking violations shall be disposed of by the parking violations bureau. The fact that a particular violation is scheduled shall not entitle the alleged violator to disposition of the violation at the bureau except as provided by section 44-55. In any case, the person in charge of such bureau may refuse to dispose of such violation, in which case any person having knowledge of the facts may make a sworn complaint before any court having jurisdiction of the offense as provided by law.

(Code 1975, § 1.252; Code 1991, § 30-648; Ord. No. 321, 11-28-1983)

Sec. 44-55 . General procedure.

No violation may be settled at the parking violations bureau except at the specific request of the alleged violator. No penalty for any violation shall be accepted from any person who denies having committed the offense and in no case shall the person who is in charge of the bureau determine or attempt to determine the truth or falsity of any fact or matter relating to such alleged violation. No person shall be required to dispose of a parking violation at the parking violations bureau and all persons shall be entitled to have any such violation processed before a court having jurisdiction thereof if they so desire. The unwillingness of any person to dispose of any violation at the parking violations bureau shall not prejudice the person or in any way diminish the rights, privileges and protection accorded to the person by law.

(Code 1975, § 1.253; Code 1991, § 30-649)

Sec. 44-56 . Issuance and contents of traffic ticket or notice of violation.

The issuance of a traffic ticket or a notice of violation by an enforcement officer of the city shall be deemed an allegation of a parking violation. Such traffic ticket or notice of violation shall indicate the length of time in which the person to whom the ticket or notice was issued must respond before the parking violations bureau. It shall also indicate the address of the bureau, the hours during which the bureau is open, the amount of the penalty scheduled for the offense for which the ticket was issued and advise that a citation may be sought for that person's arrest if such person fails to respond within the time limited.

(Code 1975, § 1.254; Code 1991, § 30-650; Ord. No. 321, 11-28-1983)

Sec. 44-57 . Arrest procedure.

If a parking violation notice other than a citation is attached to a motor vehicle and if an admission of responsibility is not made and the civil fine and cost, if any, prescribed by the ordinance for the violation are not paid within 30 days at the parking violations bureau, a citation may be filed with the court and a copy of the citation may be served by first-class mail on the registered owner of the vehicle at the owner's last known address. A parking violation notice may be issued by a public safety officer ~~or parking meter person who is authorized by the city to issue such a notice~~.

(Code 1991, § 30-651; Ord. No. 321, 11-28-1983)

Sec. 44-58. Scheduled offenses and fines; accountability.

There shall be established by the Director of Public Safety, in conjunction with the approval of the City Council, a schedule of offenses and fines, which shall be binding on the traffic violations bureau in all cases which may be settled before it, and no other fines than those contained in such schedule shall be charged. However, any such schedule of fines shall not be binding upon

any court having jurisdiction under this division or the Uniform Traffic Code, in cases where the violator elects, or is required to answer a complaint before such court.

It shall be the duty of the traffic violations bureau to keep a full and complete and accurate account of all violations settled before it, and of all monies received by it, and it shall deposit all such monies with the city treasurer each month.

If the fine is not paid within ten days from the date of issuance and the person who was issued the citation fails to notify the Public Safety Department of their desire to contest the citation, the fine shall be doubled.

Parking violations; penalties.

For specific Uniform Traffic Code parking violations or violations of this chapter, the penalties shall be as follows:

City Code Section	Offense	Penalty 1	Penalty 2
44-36 (A)(1)	Parked to far from curb (over 12 in.)	$20.00	$40.00
44-36 (A)(2)	Obstructing traffic lane for free movement of vehicular traffic	$20.00	$40.00
44-36 (A)(3)	Parked on sidewalk	$20.00	$40.00
44-36 (A)(4)	Parked blocking or hampering driveway	$20.00	$40.00
44-36 (A)(5)	Parked within 15 feet of fire hydrant	$20.00	$40.00
44-36 (A)(6)	Parked within an intersection	$20.00	$40.00
44-36 (A)(7)	Parked on a crosswalk	$20.00	$40.00
44-36 (A)(8)	Parked within 20 feet of a crosswalk or within 15 feet of street intersection	$20.00	$40.00
44-36 (A)(9)	Double parked	$20.00	$40.00
44-36 (A)(10)	Parking that blocks emergency exit or egress from building	$20.00	$40.00
44-36 (A)(11)	Parking or stopping in zone prohibited by sign	$20.00	$40.00
44-36 (A)(12)	Parked in handicapper space	$75.00	$150.00
44-36 (A)(13)	Parking or stopping or standing in alley	$20.00	$40.00
44-36 (A)(14)	Abandoned vehicle	$20.00	$40.00
44-36 (A)(15)	Seasonal overnight parking 2:00am - 7:00am	$40.00	$80.00
44-36 (A)(16)	Parking in loading zone	$20.00	$40.00
44-36 (A)(17)	Parked facing wrong direction	$20.00	$40.00
44-36 (A)(18)	Parking in boulevard	$20.00	$40.00
44-36 (A)(19)	Parking within 200 feet of accident	$20.00	$40.00
44-36 (A)(20)	Parking within 500 feet of fire scene	$20.00	$40.00
44-36 (A)(21)	Parking in manner blocking an alley	$20.00	$40.00
44-36 (A)(22)	Parked on or across a parking space line	$20.00	$40.00
44-36 (A)(23)	Parked withing 30 feet from any flashing beacon, stop sign or traffic control signal	$20.00	$40.00

1 Violation penalty if paid within 10 Days of ticket being issued.

2 Violation penalty if paid after 10 Days of ticket being issued.

(Code 1975, § 10.4; Code 1991, § 30-548; Ord. No. 320, 11-28-1983; Ord. No. 359, 3-13-1989; Ord. No. 370, 6-10-1991)

Sec. 44-59. Duties of police officer generally; in relation to unlawful parking.

If any police officer of the city shall witness a violation of any of the provisions of this article or the Uniform Traffic Code, or of any rule and/or regulation made pursuant thereto, it shall be his duty to either arrest the violator forthwith, and bring him before the bureau or the district court, if timely and appropriate, or if that course is impractical, to give to such violator a written notice, directing him to appear before the bureau or district court within 48 hours, or as may be otherwise prescribed, after receipt of such notice.

Any vehicle parked on any public street or alley in the city, or parked on any private property, in violation of the provisions of section 44-58 or the Uniform Traffic Code, then a notice as provided in subsection (a) of this section shall be affixed, by the officer witnessing the violation, to some part of the vehicle, in such manner as to give to the owner or operator of such vehicle the same notice as would be given were the notice served upon him personally. The notice provided in this section shall further state the nature of the violation and when and where it occurred. It shall state that unless the offender appears before the bureau within the designated period, a complaint will be made before the district court of the city. If such person so summoned fails or refuses to appear before the bureau within such designated period, then it shall become the duty of the person in charge of the bureau to cause such complaint to be made.

Sec. 44-60. Finality of disposition.

Any cases which may come within the jurisdiction of the traffic violations bureau, as provided in this division, and which may be settled therein, shall be deemed settled in full, and such settlement shall be res adjudicata, and no further proceedings shall be taken under any traffic regulations for the same violation.

Secs. 44-58 61—44-87. Reserved.

DIVISION 3. - OFF-STREET PARKING LOTS AND STRUCTURES

Sec. 44-88. - Supervision.

The automobile parking system of the city shall be under the supervision and direction of the city manager.

(Code 1975, § 2.90; Code 1991, § 30-671)

Sec. 44-89. - Establishment of rates.

The rates for parking in off-street parking lots and structures operated as a part of the automobile parking system shall be established by resolution of the city commission from time to time upon recommendation of the city manager. Such rates need not be uniform throughout the system but shall be based upon demand for parking in the area which the lot or structure serves and such other considerations as the commission shall deem pertinent. The rates and charges in effect upon the date of the adoption of this Code shall remain in effect until thereafter changed.

(Code 1975, § 2.91; Code 1991, § 30-672)

Sec. 44-90. - Parking in designated areas.

No person shall park any motor vehicle in any parking lot or structure other than within the boundaries of the space designated as allocated for the parking of a single motor vehicle by appropriate lines or other markings. Any person parking any motor vehicle in any parking lot or structure otherwise than as prescribed in this section shall be guilty of a violation of this division.

(Code 1975, § 2.92; Code 1991, § 30-673)

Sec. 44-91. - Payment of rates in garages and nonmetered lots.

Every person who parks a motor vehicle in any nonmetered parking lot or garage of the automobile parking system shall pay the rates duly established for such parking before removing the vehicle from the parking lot or structure.

(Code 1975, § 2.93; Code 1991, § 30-674)

Sec. 44-92. - Vehicle abandonment.

Any motor vehicle parked for over 24 consecutive hours in any parking lot or structure of the parking system shall be deemed abandoned and may be removed by the city and impounded. Any motor vehicle otherwise parked in violation of this division may be removed by the city from the parking lot or structure in which it is parked and impounded. Any vehicle so impounded by the city shall not be released to the owner until all parking charges, storing and towing charges shall have been paid by the owner. The procedure for disposing of impounded vehicles shall be as specified in law and ordinance. The abandonment of a vehicle as provided in this section shall constitute a violation of this division.

(Code 1975, § 2.95; Code 1991, § 30-676)

Sec. 44-93. - Presumption from ownership.

In any proceeding for violation of the provisions of this division relating to parking, proof that the particular vehicle described in the complaint was parked in violation of this division, together with proof that the defendant named in the complaint was at the time of such parking the registered owner of such vehicle, shall constitute in evidence a presumption that the registered owner of such vehicle was the person who parked or placed such vehicle at the point where and for the time during which such violation occurred.

(Code 1975, § 2.96; Code 1991, § 30-677)

Secs. 44-94—44-113. - Reserved.

ARTICLE III. - WEIGHT LIMITS

Sec. 44-114. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Commercial motor vehicle means a vehicle constructed or used for the transportation of goods, wares, or merchandise, and/or other motor vehicles, other than a mobile home, having a gross vehicle combination weight rating of 30,001 or more pounds. The term "commercial motor vehicle" does not include a vehicle used exclusively to transport personal possessions or family members for nonbusiness purposes.

Gross combination weight rating or *GCWR* means the value specified by the manufacturer as the loaded weight of a single vehicle.

Gross vehicle weight rating (GVWR) means the value specified by the manufacturer as the loaded weight of a single vehicle.

Gross weight means the weight of a vehicle without a load plus the weight of any load thereon.

Highway or *street* means the entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel, notwithstanding that they may be temporarily closed or travel restricted for the purpose of construction, maintenance, repair or reconstruction.

Local authorities means the public safety director or designee.

Motor vehicle means every motor vehicle which is self-propelled.

Person means every natural person, partnership, firm, association, company, syndicate or corporation, and any receiver, trustee, conservator or officer having jurisdiction and control of property by virtue of a law or by appointment of a court.

Truck means a motor vehicle designed, used or maintained primarily for the transportation of property and every commercial motor vehicle.

(Code 1991, § 29-117; Ord. No. 511, § 1, 9-8-2015)

Sec. 44-115. - Promulgation and incorporation of rules by reference.

The state transportation department, pursuant to Act No. 306 of the Public Acts of Michigan of 1969 (MCL 24.201 et seq.), as amended, has promulgated rules permitting and regulating the operation of a vehicle of a weight which exceeds the weight limitations in this article. The above rules and regulations are hereby incorporated by reference into the provisions of this article.

(Code 1991, § 29-110; Ord. No. 511, § 1, 9-8-2015)

Sec. 44-116. - Exceptions.

The provisions of this article governing weight and load shall not apply to fire apparatus, emergency vehicles, school buses, utility vehicles, an implement of husbandry incidentally moved upon a highway, vehicles operated by the city in connection with the rendering of necessary service to the residents of the city, or a vehicle operated under the terms of a special permit issued as provided in this article.

(Code 1991, § 29-111; Ord. No. 511, § 1, 9-8-2015)

Sec. 44-117. - Violation of general provisions of article a misdemeanor.

Unless specifically declared to be a civil infraction, it is a misdemeanor for a person to drive or move, or for the owner to cause or permit to be driven or moved, on a highway or street a vehicle of a weight exceeding the limitations stated in this article or otherwise in violation of this article. The maximum weight specified in this article shall be lawful throughout the city.

(Code 1991, § 29-112; Ord. No. 511, § 1, 9-8-2015)

Sec. 44-118. - Permissible truck routes—Generally.

It shall be unlawful for any truck or other commercial vehicle, whether loaded or unloaded, weighing or having a gross vehicle weight rating (GVWR) of more than 30,000 pounds to be operated or parked on any street in the city, except those streets designated in section 44-119 as permissible truck routes; except that such vehicles may be operated thereon for the purpose of delivering or picking up materials or merchandise and then only with proof of the delivery address and by entering such street at the nearest intersection to a permissible truck route and taking the shortest route to the destination. On streets designated as permissible truck routes, other parking restrictions notwithstanding, no truck shall park at any time except while loading and unloading, and such times shall in no event exceed one hour.

(Code 1991, § 29-113; Ord. No. 511, § 1, 9-8-2015)

Sec. 44-119. - Permissible truck routes—List of streets.

The streets in section 44-118 referred to as permissible truck routes are hereby designated as follows:

(1)Cloverland Drive.

(2) Business Route Highway U.S. 2, which includes:

a. Silver Street to Aurora Street.

b. Aurora Street West of Suffolk Street.

c. Suffolk Street North of Aurora Street to Frederick Street.

d. Frederick Street from Suffolk Street to Douglas Boulevard.

e. Douglas Boulevard from Frederick Street to Cloverland Drive.

(3) Easy Street.

(4) Commerce Street.

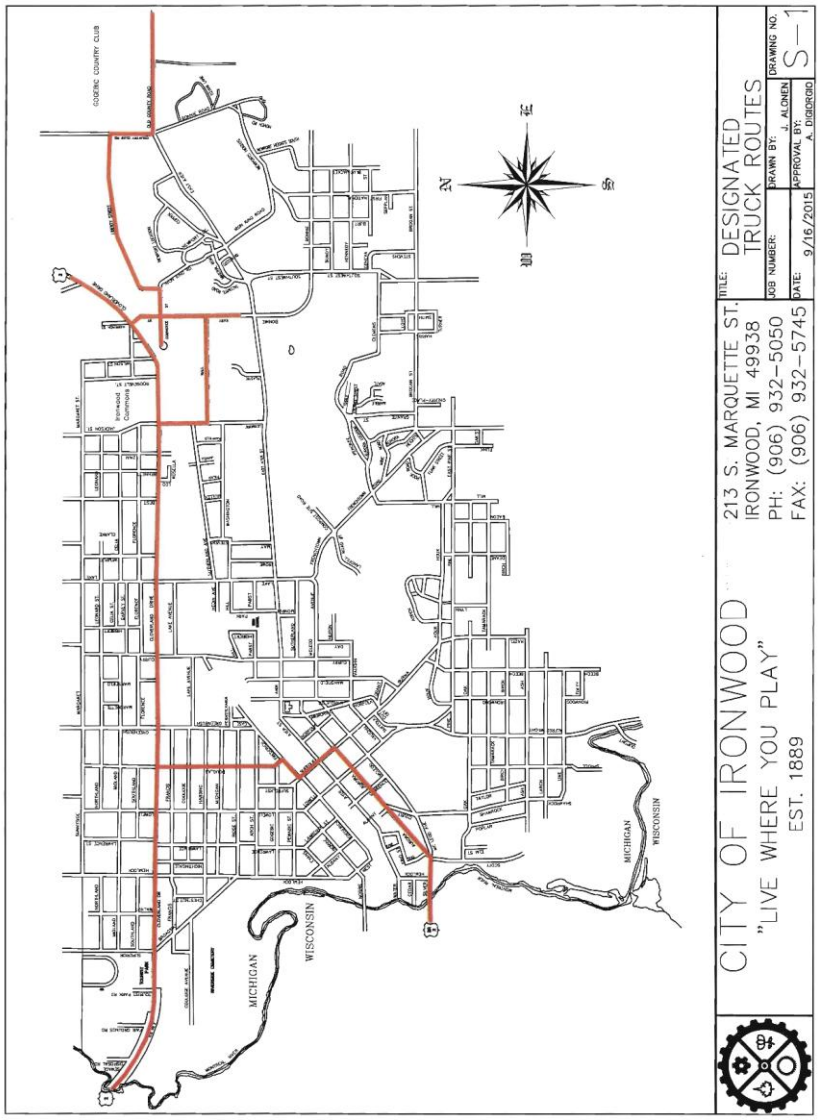
(5) Liberty Street.

(6) Country Club Road North of Ayer Street (Old County Road).

(7) Wall Street.

(8) Old County Road from South Davis Road to Country Club Road.

(9) Luxmore Street from Wall Street to Highway U.S. 2.



(Code 1991, § 29-114; Ord. No. 511, § 1, 9-8-2015)

Sec. 44-120. - Permissible truck routes—Posting.

The permissible truck routes established in this article shall be designated by appropriate signs placed on the highways and streets of same. The design and placement of the signs shall be consistent with the requirements of the Uniform Traffic Code.

(Code 1991, § 29-115; Ord. No. 511, § 1, 9-8-2015)

Sec. 44-121. - Special permits for nonconforming vehicles.

(a) Local authorities, with respect to streets under their jurisdiction, upon application in writing and good cause being shown, may issue a special permit authorizing the applicant to operate or move a vehicle of a weight exceeding the maximum specified in this article or otherwise not in conformity with this article upon a street under the jurisdiction of the local authority.

(b) The application for a special permit shall be on a form prescribed by the local authority and shall specifically describe the vehicle and load to be operated or moved and the particular street upon which the permit to operate is required.

(c) A permit shall specify the trip or trips and date or dates for which it is to be valid and the local authority may restrict or prescribe conditions of operation of the vehicle, if necessary, to protect the safety of the public or to insure against undue damage to the road foundations, structures or installations, and may require a reasonable inspection fee and other security as may be considered necessary to compensate for damages caused by the movement. A permit may be issued on an annual basis.

(d) A permit issued under this section shall be carried in the vehicle to which it refers and shall be open to inspection by a law enforcement officer. A person shall not violate any of the terms or conditions of the special permit.

(Code 1991, § 29-118; Ord. No. 511, § 1, 9-8-2015)

Sec. 44-122. - Powers of law enforcement.

Any law enforcement officer having reason to believe that the weight of a vehicle or a load is in violation of any provision of this article may require the driver to stop and the officer may investigate, weigh the vehicle and weigh the load. If after personally investigating or weighing, the officer determines that the load or weight of a vehicle are in violation of the requirements of this article, the officer may temporarily detain the driver of the vehicle for purposes of making a record, may make an arrest for the violation, and may proceed as otherwise provided by law.

(Code 1991, § 29-119; Ord. No. 511, § 1, 9-8-2015)

Sec. 44-123. Truck routes; load limits.

The traffic engineer is hereby authorized to prohibit the use of designated streets by trucks or other commercial vehicles and to impose limitations as to the weight of vehicles on designated streets; however, prohibitions and limitations shall not become effective until notice thereof is given by means of official signs.

(Code 1975, § 10.1; Code 1991, § 30-198)

Secs. 44-124—44-144. - Reserved.

ARTICLE IV. - SNOWMOBILES

Sec. 44-145. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Highway* or *street means the entire width between the boundary lines of every publicly maintained highway or street when any part thereof is open to the use of the public for purposes of vehicular travel.

Operate means to ride in or on and to control the operation of a snowmobile.

Operator means any person who operates or is in actual physical control of a snowmobile.

Owner means any of the following:

(1) A person who holds the legal title to a snowmobile;

(2) A vendee or lessee of a snowmobile, which is the subject of an agreement for the conditional sale or lease thereof, with the right of purchase upon performance of the conditional vendee or lessee;

(3) A person renting a snowmobile or having the exclusive use of a snowmobile for more than 30 days.

Person means an individual, partnership, corporation, the state and any of its agencies or subdivisions and any body or person, whether incorporated or not.

Right-of-way means that portion of a highway or street less the roadway and any shoulder.

Roadway means that portion of a highway improved, designated or ordinarily used for vehicular travel. If a highway includes two or more separate roadways, the term "roadway" refers to any such roadway separately, but not to all such roadways collectively.

Shoulder means the portion of a highway on either side of the roadway which is normally snowplowed for the safety and convenience of vehicular travel.

Snowmobile means any motor-driven vehicle designed for travel primarily on snow or ice and which is of a type that utilizes sled-type runners or skis or an endless belt tread or any combination of these or other similar means of contact with the surface upon which it is operated. A snowmobile is not a vehicle which must be registered under the Michigan Vehicle Code (MCL 257.1 et seq.).

(Code 1975, §§ 10.1, 10.51; Code 1991, § 30-586)

Sec. 44-146. - Registration required; exceptions.

A snowmobile shall not be operated within the corporate limits of the city unless and until it is registered by the owner pursuant to part 821 of the Natural Resources and Environmental Protection Act (MCL 324.82101 et seq.), as amended, except that the following snowmobiles may be operated without being registered:

(1) A snowmobile operated exclusively on lands owned by or under the control of the snowmobile owner;

(2) A snowmobile used entirely in an approved safety education and training program conducted by a certified snowmobile safety instructor;

(3) A snowmobile that is exclusively operated in a special event of limited duration which is conducted according to a prearranged schedule under a permit from the city.

(Code 1975, §§ 10.1, 10.51; Code 1991, § 30-587)

State Law reference— Similar provisions, MCL 324.82103, 324.82104.

Sec. 44-147. - Certificate of registration; carrying; display; duplicate.

A certificate of registration shall be carried on the snowmobile when it is in operation and shall be displayed on demand of a public safety officer. If the certificate is lost, mutilated or illegible, the owner shall immediately obtain a duplicate certificate of registration by application to the secretary of state.

(Code 1975, § 10.1; Code 1991, § 30-588)

Sec. 44-148. - Brakes.

A snowmobile shall be equipped with brakes which are capable of one of the following while the snowmobile travels on packed snow and carries an operator who weighs 175 pounds or more:

(1) Stopping the snowmobile in not more than 40 feet from an initial steady speed of 20 miles an hour;

(2) Locking the snowmobile traction belt or belts.

(Code 1975, §§ 10.1, 10.56; Code 1991, § 30-590)

State Law reference— Similar provisions, MCL 257.1513(1).

Sec. 44-149. - Lights.

A snowmobile shall be equipped with one headlight and one taillight. The lights shall be lighted when the snowmobile is in operation.

(Code 1975, §§ 10.1, 10.56, 10.57(3); Code 1991, § 30-591; Ord. No. 423, 10-26-1998)

State Law reference— Similar provisions, MCL 324.82122.

Sec. 44-150. - Muffler.

(a) Except as provided under subsection (b) of this section, a person shall not operate a snowmobile unless the snowmobile is equipped with a muffler in good working order and in constant operation from which noise emission does not exceed either of the following:

(1) For a snowmobile manufactured after July 1, 1977, and sold or offered for sale in the state, 78 decibels at 50 feet, as measured using the 2003 Society of Automotive Engineers Standard J192.

(2) For a stationary snowmobile manufactured after July 1, 1980, and sold or offered for sale in the state, 88 decibels, as measured using the 2004 Society of Automotive Engineers Standard J2567.

(b) A person is exempt from the requirement of subsection (a) of this section under either of the following circumstances:

(1) While operating a snowmobile during an organized race on a course that is used solely for racing.

(2) While operating a snowmobile on private property, with the permission of the private property owner, in preparation for an organized race, if the operation of the snowmobile is in compliance with applicable local noise ordinances.

(Code 1975, §§ 10.1, 10.57(5); Code 1991, § 30-593)

State Law reference— Similar provisions, MCL 324.82126(c), (d).

Sec. 44-151. - Operation on designated public and private property.

A snowmobile shall be operated within the corporate limits of the city only on public property and private property open to the public which has been so designated by the city commission or on property owned or under the control of the owner of the snowmobile.

(Code 1975, § 10.1; Code 1991, § 30-594)

Sec. 44-152. - Time and conditions of operation.

Operation of a snowmobile on public property and private property open to the public shall be carried on only at times and under conditions determined by the public safety director or designee.

(Code 1975, § 10.1; Code 1991, § 30-595; Ord. No. 423, 10-26-1998)

Sec. 44-153. - Speeds.

A person shall not operate a snowmobile on public property or private property open to the public at a speed greater than is reasonable and proper having due regard for existing conditions. No snowmobile shall be operated at a speed of more than 25 miles per hour while on a street or roadway within the city.

(Code 1975, §§ 10.1, 10.57(1); Code 1991, § 30-596)

State Law reference— Similar provisions, MCL 326.82126(1)(a).

Sec. 44-154. - Operating snowmobile under influence of alcoholic liquor or a controlled substance.

(a) A person shall not operate a snowmobile in the state if any of the following apply:

(1) The person is under the influence of alcoholic liquor or a controlled substance, or both.

(2) The person has a blood alcohol content of 0.08 gram or more per 100 milliliters of blood, per 210 liters of breath, or per 67 milliliters of urine.

(3) The person has in their body any amount of a controlled substance listed in Schedule 1 under section 7212 of the Public Health Code, MCL 333.7212, or a rule promulgated under that section, or of a controlled substance described in section 7214(a)(iv) of the Public Health Code, MCL 333.7214.

(b) The owner of a snowmobile or a person in charge or in control of a snowmobile shall not authorize or knowingly permit the snowmobile to be driven or operated by a person if any of the following apply:

(1) The person is under the influence of alcoholic liquor or a controlled substance, or both.

(2) The person has an alcohol content of 0.08 gram or more per 100 milliliters of blood, per 210 liters of breath, or per 67 milliliters of urine.

(3) The person's ability to operate a snowmobile is visibly impaired due to the consumption of an alcoholic liquor, a controlled substance, or a combination of an alcoholic liquor and a controlled substance.

(c) A person shall not operate a snowmobile when, due to the consumption of an alcoholic liquor or a controlled substance, or both, the person's ability to operate the snowmobile is visibly impaired. If a person is charged with violating subsection (a) of this section, a finding of guilty under this subsection may be rendered.

(d) A person who is less than 21 years of age, whether licensed or not, shall not operate a snowmobile if the person has any bodily alcohol content. As used in this subsection, the term "any bodily alcohol content" means either of the following:

(1) An alcohol content of 0.02 gram or more but less than 0.08 gram per 100 milliliters of blood, per 210 liters of breath, or per 67 milliliters of urine, or, beginning October 1, 2018, an alcohol content of 0.02 gram or more but less than 0.10 gram per 100 milliliters of blood, per 210 liters of breath, or per 67 milliliters of urine.

(2) Any presence of alcohol within a person's body resulting from the consumption of alcoholic liquor, other than consumption of alcoholic liquor as a part of a generally recognized religious service or ceremony.

(e) A person is subject to the following requirements:

(1) A person shall not operate a snowmobile in violation of subsection (a), (c), or (d) or subsection (4) or (5) of section 82127 of the Natural Resources and Environmental Protection Act (MCL 324.82127(4) or (5)) while another person who is less than 16 years of age is occupying the snowmobile.

(2) A person shall not operate a snowmobile in violation of subsection (d) of the section while another person who is less than 16 years of age is occupying the snowmobile.

(Code 1975, §§ 10.1, 10.57(2); Code 1991, § 30-597)

State Law reference— Similar provisions, MCL 324.82127.

Sec. 44-155. - Operation in nursery, planting area or area of forest reproduction.

No person shall operate a snowmobile in any nursery, planting area or natural area of forest reproduction and when growing stock may be damaged.

(Code 1975, § 10.57(4); Code 1991, § 30-598)

Sec. 44-156. - Nighttime operation.

A person shall not operate a snowmobile within 100 feet of a dwelling between 12:00 midnight and 6:00 a.m. at a speed greater than the minimum required to maintain forward movement of the snowmobile.

(Code 1975, §§ 10.1, 10.57(7); Code 1991, § 30-599; Ord. No. 423, 10-26-1998)

State Law reference— Similar provisions, MCL 324.82126(1)(d).

Sec. 44-157. - Operation on cemetery or burial ground.

A person shall not operate a snowmobile on or across a cemetery or burial ground.

(Code 1975, §§ 10.1, 10.57(6); Code 1991, § 30-600)

State Law reference— Similar provisions, MCL 324.82126(1)(g).

Sec. 44-158. - Operation on public sidewalk.

A person shall not operate a snowmobile on a public sidewalk which is planned and open for pedestrian traffic, except that a snowmobile may be driven across a sidewalk at a regular driveway.

(Code 1975, §§ 10.1, 10.57(8); Code 1991, § 30-601)

Sec. 44-159. - Operation on limited-access highway.

A person shall not operate a snowmobile on a limited-access highway.

(Code 1975, § 10.1; Code 1991, § 30-602)

Sec. 44-160. - Operation on roadway or highway prohibited; exceptions.

(a) Snowmobiles shall not be operated on the main portion of any street, roadway or alley in the city which has been designated as a local street or a major street designated pursuant to Act No. 51 of the Public Acts of Michigan of 1951 (MCL 247.651 et seq.), as amended, or upon any portion of U.S. Highway 2 or U.S. Highway 2 Business Route within the city, except under the following conditions and circumstances:

(1) A snowmobile may be operated across a public highway, other than egress and ingress highways specified in this subsection, at right angles to the highway, for the purpose of getting from one area to another when the operation can be done in safety and another vehicle is not crossing the highway at the same time in the same general area and it does not interfere with the free movement of vehicular traffic approaching from any direction on such highway. An operator shall bring the snowmobile to a complete stop before proceeding across the public highway and shall yield the right-of-way to oncoming traffic.

(2) Snowmobiles may be operated on a street or roadway in the city which is not maintained for winter vehicular traffic by snow removal.

(3) Snowmobiles may be operated on a street and highway during a period of emergency when so declared by the public safety department when travel by conventional automobile equipment is not possible.

(4) Snowmobiles may be operated on a street or highway for a special snowmobile event of limited duration which is conducted according to a prearranged schedule under permit from the city.

(5) Snowmobiles may be operated pursuant to Michigan state statutes and upon streets designated by resolution of the city commission as egress and ingress routes.

(6) A snowmobile may be operated on the right-of-way of the designated permitted egress and ingress streets and highway routes and shall be operated at the extreme right of the open portion of the street or highway and with the flow of traffic on the highway. Snowmobiles operated on the right-of-way of the public highway, as provided in this section, shall travel single-file and shall not be operated abreast except when overtaking and passing another snowmobile.

(7) A snowmobile may be operated in the roadway or shoulder when necessary to cross a bridge or culvert if the snowmobile is brought to a complete stop before entering onto the roadway or shoulder and the driver yields the right-of-way to an approaching vehicle on the highway.

In a court action in the state where competent evidence demonstrates that a vehicle which is permitted to be operated on a highway pursuant to the Act is in a collision with a

snowmobile on a roadway, the driver of the snowmobile involved shall be considered prima facie negligent.

(Code 1975, §§ 10.1, 10.54; Code 1991, § 30-603; Ord. No. 423, 10-26-1998; Ord. No. 510, § 1, 7-27-2015)

Sec. 44-161. - Age restrictions of operators; violations.

(a) A parent or legal guardian shall not permit their child who is less than 12 years of age to operate a snowmobile without the direct supervision of an adult except on land owned or under the control of the parent or legal guardian.

(b) A person who is at least 12 but less than 17 years of age may operate a snowmobile if one of the following conditions exist:

(1) The person is under the direct supervision of a person who is 21 years of age or older.

(2) The person has in immediate possession a snowmobile safety certificate issued pursuant to a program conducted under section 82107 of the Natural Resources and Environmental Protection Act (MCL 324.82107).

(3) The person is on land owned or under the control of their parent or legal guardian.

(4) The person possesses a snowmobile safety certificate issued to the person under the authority of a law of another state or province of Canada.

(a) A person who is operating a snowmobile pursuant to subsection (b)(2) of this section shall present the snowmobile safety certificate to any peace officer upon demand.

(b) Notwithstanding section 82119 of the Natural Resources and Environmental Protection Act (MCL 324.82119), an operator who is less than 12 years of age shall not cross a highway or street. An operator who is at least 12 years of age but less than 17 years of age may cross a highway or street only if the operator has a valid snowmobile safety certificate in immediate possession.

(c) The owner of a snowmobile shall not permit the snowmobile to be operated contrary to this section.

(d) When the judge of a juvenile court determines that a person who is less than 17 years of age has violated this section, the judge shall immediately report the determination to the department. The department, upon receiving a notice of a determination pursuant to this subsection, may suspend the snowmobile safety certificate without a hearing.

(Code 1975, § 10.55; Code 1991, § 30-604; Ord. No. 423, 10-26-1998)

State Law reference— Similar provisions, MCL 324.82120.

Sec. 44-162. - Accident notice; report.

(a) The operator of a snowmobile who is involved in an accident which results in an injury to or the death of any person or in property damage in an estimated amount of not less than $100.00 shall immediately notify the public safety department.
(b) The public safety department shall complete a report of the accident on a form prescribed by the director of the department of state police and shall forward the report to that department. A copy of the accident report shall be retained by the public safety department for not less than three years.

(Code 1975, §§ 10.1, 10.58; Code 1991, § 30-605)

State Law reference— Similar provisions, MCL 324.82132.

Sec. 44-163. - Selling or offering for sale.

(a) A person shall not sell or offer to sell in the state a snowmobile that is manufactured after July 1, 1978, unless it meets the minimum safety standards for snowmobile product certification of the snowmobile safety and certification committee's November 23, 1976, volume 3, entitled "Safety Standards for Snowmobiles for Product Certification," including a detailed standard supplement and test specifications and procedures, covering machine sound levels, seats, controls, brake systems, fuel systems, shields and guards, electrical systems and lighting, reflectors, handgrips and general hazard requirements.
(b) Proof of compliance with the requirements of this section shall be in the form of certification by a qualified independent testing company which is not affiliated with the manufacturer and which is approved by the state department of natural resources.
(c) The material in this section is incorporated by reference.

(Code 1975, § 10.1; Code 1991, § 30-606)

State Law reference— Similar provisions, MCL 324.82122.

Sec. 44-164. - Duties of dealer; liability insurance.

(a) A dealer who rents, leases or otherwise furnishes snowmobiles to the public shall maintain the snowmobiles so rented, leased or furnished in safe operating condition. The dealer, the dealer's agents or the dealer's employees shall explain the operation of the snowmobile being rented, leased or furnished. If the dealer or the dealer's agent or employee believes the person to whom the snowmobile is to be rented, leased, or furnished is not competent to operate the snowmobile with competency to oneself and to the safety of others, the dealer shall refuse to rent, lease, or furnish the snowmobile.

(b)(1) A dealer who rents, leases or otherwise furnishes a snowmobile shall carry a policy of liability insurance subject to limits, exclusive of interests and costs, with respect to the snowmobile as follows:

a. $20,000.00 because of bodily injury to or death of one person in any one accident and subject to that limit for one person;

b. $40,000.00 because of bodily injury to or death of two or more persons in any one accident;

c. $10,000.00 because of injury to or destruction of property of others in any one accident;

(2) In the alternative, a dealer shall demand and be shown proof that the person renting, leasing or being furnished a snowmobile carries a liability policy of at least the type and coverage specified in this subsection (b).

(Code 1975, § 10.1; Code 1991, § 30-607)

State Law reference— Similar provisions, MCL 324.82117.

Sec. 44-165. - Operation in violation of article.

The owner of a snowmobile shall not permit the owner's snowmobile to be operated in violation of the provisions of this article.

(Code 1975, § 10.1; Code 1991, § 30-608)

State Law reference— Similar provisions, MCL 324.82120(5).

Sec. 44-166. - Registered number as evidence of operation by owner.

In a proceeding for a violation of this article involving prohibited operation or conduct, the registration number displayed on a snowmobile constitutes prima facie evidence that the owner of the snowmobile was the person operating the snowmobile at the time of this offense.

(Code 1975, §§ 10.1, 10.59(2); Code 1991, § 30-609)

State Law reference— Similar provisions, MCL 324.92134(2).

Sec. 44-167. - Stopping at direction of uniformed public safety officer; violation; identification of official law enforcement vehicle.

(a) The operator of a snowmobile who is given a visual or audible signal by hand, voice, emergency light or siren by a public safety officer, who is acting in the lawful performance of duty, which directs the operator to bring the snowmobile to a stop shall do so. An operator shall not willfully fail to obey the direction by increasing speed, extinguishing lights or otherwise attempting to flee or elude the officer.

(b) The officer who gives the signal shall be in uniform. A vehicle or snowmobile that is used at night for purposes of enforcing this article shall be identified as an official law enforcement vehicle or snowmobile.

(Code 1975, §§ 10.1, 10.61; Code 1991, § 30-610)

State Law reference— Similar provisions, MCL 324.82135.

Sec. 44-168. - Violation as misdemeanor.

(a) A person who violates a provision of this article is guilty of a misdemeanor.
(b) When the judge of a juvenile court determines that a person who is less than 17 years of age has violated this article, the judge shall immediately report the determination to the state department of natural resources. The director of the state department of natural resources, upon receiving a notice of a determination pursuant to this subsection, may suspend the snowmobile safety certificate without a hearing.

(Code 1975, §§ 10.1, 10.59; Code 1991, § 30-611)

State Law reference— Similar provisions, MCL 257.1512a(6).

Sec. 44-169. - Arrest without warrant; procedures.

If a person is arrested without warrant for a violation of this article, except a violation of section 44-154, the arresting officer shall follow the procedures provided by law.

(Code 1975, § 10.1; Code 1991, § 30-612)

State Law reference— Similar provisions, MCL 324.82159.

Sec. 44-170. - Crash helmets required.

A person operating or riding on a snowmobile shall wear a crash helmet on the head. Helmets shall be approved by the United States Department of Transportation. This section does not apply to a person riding on or operating a snowmobile on such person's private property.

(Code 1991, § 30-613; Ord. No. 423, 10-26-1998)

State Law reference— Similar provisions, MCL 324.82123.

Secs. 44-171—44-193. - Reserved.

ARTICLE V. - OFF-ROAD VEHICLES

Sec. 44-194. - Purpose.

The intent of this article is to authorize the establishment of access routes along highways and street within the city for use by ORVs; establish the terms and conditions upon which such access routes may be used; and for the purpose of providing penalties for the

violations thereof, pursuant to the Michigan Natural Resources and Environmental Protection Act, MCL 324.101 et seq.

(Code 1991, § 30-621; Ord. No. 478, 10-25-2010)

Sec. 44-195. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Highway means the entire width between the boundary lines of a way publicly maintained when any part of the way is open to the use of the public for the purpose of vehicular travel. The term "highway" includes city streets and alleys.

Operate means to ride in or on, and to be in actual control of, the operations of an ORV.

Operator means a person who operates or is in actual physical control of the operation of an ORV.

ORV, off-road vehicle or *vehicle* means a motor-driven off-road recreation vehicle capable of cross-country travel without benefit of a road or trail, on or immediately over land, snow, ice, marsh, swampland, or other natural terrain. A multitrack or multiwheel drive vehicle, a motorcycle or related two-wheel vehicle, a vehicle with three or more wheels, an amphibious machine, a ground effect air cushion vehicle, or other means of transportation may be an ORV. An ATV is an ORV. The term "ORV," "off-road vehicle" or "vehicle" does not include a registered snowmobile, a farm vehicle being used for farming, a vehicle used for military, fire, emergency, or law enforcement purposes, a vehicle owned and operated by a utility company or an oil or gas company when performing maintenance on its facilities or on property over which it has an easement, a construction or logging vehicle used in performance of its common function, or a registered aircraft.

Residence means a place in which one lives or dwells.

Roadway means that portion of a highway improved, designated, or ordinarily used for vehicular travel, not including the shoulders. If a highway includes two or more separate roadways, the term roadway refers to a roadway separately, but not to all roadways collectively.

Shoulder means that portion of the highway contiguous to the roadway, generally extending the contour of the roadway, not specifically designed for vehicular travel, but maintained for the temporary accommodations of disabled or stopped vehicles which are otherwise permitted on the roadway.

(Code 1991, § 30-622; Ord. No. 478, 10-25-2010)

Sec. 44-196. - Designation of highways for use.

(a) Unless specifically designated otherwise as provided herein, all highways, city streets and alleys within the city are hereby designated to be access routes upon which ORVs may be operated for the purpose of providing access to and from areas where ORV operation is permitted. Such access routes do not include or involve state or federal highways.

(b) The city commission is hereby authorized, by resolution, to designate those highways, streets or alleys, and city-owned property under its jurisdiction, or parts or sections thereof, upon which the operation of ORVs shall be permitted.

(c) The city shall maintain a map of all highways and streets under its jurisdiction, upon which shall be indicated all such highways and streets and parts or sections thereof upon which the operations of ORVs is prohibited. Copies of such map shall be maintained and made available to the public upon payment of the cost of reproduction thereof.

(Code 1991, § 30-623; Ord. No. 478, 10-25-2010)

Sec. 44-197. - Regulations on operation.

(a) No ORV shall be operated on any highway, street, alley, or any part or section thereof, under the jurisdiction of the city where the operation of ORVs on such highway or street, or part or section thereof, has been specifically prohibited by resolution of the city commission.

(b) An ORV operated on a highway, street, or alley pursuant to this article shall at all times be operated:

(1) For the purpose of gaining access to or from an individual residence to a city, county, or state designated trail, using the most direct route.

(2) For the purpose of purchasing retail goods and services in conjunction with the legal operation of an ORV, by the most direct route available, utilizing the public alleys and streets located in the city and, in so doing, traveling in the most direct perpendicular manner available.

(3) On the outermost five feet of the shoulder or, in situations where no delineated shoulder exists, then on the outermost right side of the roadway, but not on grassy areas of areas not normally used for vehicular travel.

(4) In single file, with the flow of traffic.

(5) In compliance with all of the provisions of statutes, rules, regulations, and ordinances applicable to such ORV operation.

(6) During hours of operation that shall be regulated by resolution of the city commission.

(7) At a speed not to exceed 15 miles per hour, unless otherwise designated by resolution of the city commission.

(8) Only between April 1 and November 30.

(9) Pursuant to the Michigan Department of Natural Resource and Environmental Protection Act, MCL 324.101 et seq., including, but not limited to, the following:

a. A child less than 16 years of age shall not operate an ORV on a road or street in the county unless the child is under the direct visual supervision of an adult and the child has in immediate possession a state-issued ORV safety certificate or a comparable ORV safety certificate issued under the authority of another state or a province of Canada.

b. An individual who is operating or is a passenger on an ORV shall wear a crash helmet and protective eyewear that are approved by the United States Department of Transportation. This subsection does not apply to any of the following:

1. An individual who owns the property on which the ORV is operating, is a family member of the owner and resides at that property, or is an invited guest of an individual who owns the property. An exception under this subsection does not apply to any of the following:

(i) An individual less than 16 years of age.

(ii) An individual 16 or 17 years of age, unless the individual has consent from that individual's parent or guardian to ride without a crash helmet.

(iii) An individual participating in an organized ORV riding or racing event if an individual who owns the property receives consideration for use of the property for operating ORVs.

2. An individual wearing a properly adjusted and fastened safety belt if the ORV is equipped with a roof that meets or exceeds United States Department of Transportation standards for a crash helmet.

3. An ORV operated on a state-licensed game bird hunting preserve at a speed of not greater than ten miles per hour.

4. An ORV operated for the purpose of towing a fishing shanty or supply shed over the frozen surface of public waters at the minimum speed required to maintain controlled forward movement of the vehicle or while traveling to and from a fishing shanty at a speed of not greater than ten miles per hour. An owner of private property is not liable for personal injuries, including death, to an individual who operates an ORV as described in this subsection without wearing a helmet while traveling on the owner's property.

(c) An ORV may be operated on the roadway of a highway, street or alley under the jurisdiction of the city, whether or not such operations has been prohibited, only in a life-threatening emergency.

(d) An ORV may not be operated in violation of any of the provisions of part 811 of the Natural Resources and Environmental Protection Act (MCL 324.81101 et seq.) and the

various subsections thereof, as well as other statutes, rules, regulations, and ordinances applicable to such ORV operations.

(Code 1991, § 30-624; Ord. No. 478, 10-25-2010)

Sec. 44-198. - Revocation of designation.

The city commission may, from time to time, by resolution, prohibit ORV use upon any highway, street or alley, and city-owned property under its jurisdiction or any part or section thereof, with or without cause, when such action is deemed appropriate by the city commission.

(Code 1991, § 30-625; Ord. No. 478, 10-25-2010)

Sec. 44-199. - Violations and penalties.

Any person who violates any provision of this article is responsible for a civil infraction, and shall pay a civil fine, plus costs of prosecution, for each offense as follows:

(1) First offense shall be $75.00, plus costs.

(2) Second offense shall be $150.00, seven-day seizure of ORV, plus costs.

(3) Third offense shall be $150.00, 30-day seizure of ORV, plus costs.

(Code 1991, § 30-626; Ord. No. 478, 10-25-2010)

~~Secs. 30-549—30-565. Reserved.~~

City of Ironwood

Memo

To: Mayor Kim Corcoran and the City Commission

From: Dennis Hewitt, Building Inspector

Date: October 20, 2026

Re: Demolition of 131 W. Oak St.

The City of Ironwood along with the coordination of the Giant drug team have Forfeited the building at 131 W. Oak Street. Not only has this building been utilized for Drug trafficking, it was also ordered by the Western Upper Peninsula Health Department to Abate/Vacate. The building does not have a functional municipal sewer connection, and the basement is currently flooded with wastewater. The building roof is failing, windows are broken and the building is a safety hazard and a nuisance to the neighborhood. **We request authorization to request bids for the demolition of the structure.** The City Manager has already authorized the lead and asbestos study, which is almost complete. This will allow us to go out to bids very quickly.

COLEMAN ENGINEERING COMPANY
CIVIL ENGINEERING • GEOTECHNICAL ENGINEERING • SURVEYING

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

October 20, 2026

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

Re: Professional Engineering Services
2027 Sewer and Water Projects

Dear Mr. Anderson:

Coleman Engineering Company (CEC) appreciates the opportunity to provide this proposal for Professional Engineering Services for the 2027 Sewer and Water Projects. CEC has worked together with the City of Ironwood to identify water and sewer projects that have been deemed critical projects through the following:

- Replacement of old water main which have frequent breaks and service calls;
- Addressing undersized and non-looped water mains which restrict flows and reduce water quality;
- Addressing sewer condition issues identified in the SAW sewer project study;
- Addressing water main isolation issues in the Downtown area.

We understand that this project will be funded by the City of Ironwood and there will not be outside public funding requirements.

Base Scope of Services

CEC will perform engineering design, bidding and construction phase services for the above referenced projects.

- Engineering design includes geotechnical drilling, topographic surveying and the preparation of construction documents for water, sanitary sewer, storm sewer and street replacement as required for each individual area. This also includes the replacement of

any lead service lines into houses for water services that are found to be a "lead service line" as dedicated by the State of Michigan. Any applicable EGLE, Gogebic County, or MDOT permits will be obtained during the design process.

- Bidding includes CEC leading a public bidding process using the Engineering Joint Contract Document Committee (EJCDC) documents that CEC typically uses for bidding City of Ironwood projects.
- Construction Phase Services includes providing a Resident Project Representative to provide oversight and inspection services, as well as leading the process for contractor pay applications, change orders, RFIs, shop drawing review, and other contracting paperwork. CEC will also provide quality control testing services for the City of Ironwood for earthwork, gravel, concrete, and asphalt construction materials.

The above stated services will be invoiced on a time and materials not to exceed basis. A breakdown of fees are as follows:

Job Location	Estimated Engineering Cost
Scott St	$55,000.00
Aurora St & Lowell St Intersection	$14,000.00
E Ayer St & S Suffolk St Intersection	$9,000.00
Total Engineering Fee	**$78,000.00**

These engineering fees have been derived from a calculation of a percentage of construction costs which were calculated by CEC and the City of Ironwood for the four different construction projects, based on lineal foot costs of similar projects in recent years. This is a standard process for calculating public infrastructure projects of this nature, as was also done for Phases 1-5 through the USDA Rural Development process. Should our actual costs be less than these estimates, CEC will only bill what our time and expenses are for the scope of services performed.

Fees

The professional engineering and surveying services for the Base Scope of Services described above will be completed on a time and materials basis not to exceed the amount of $78,000.00.

Schedule

Assuming a signed contract is received by November 2, 2026, CEC will complete the topographic survey services prior to the onset of winter conditions. Geotechnical drilling will take place during the 2026-2027 winter. Design services will begin immediately with the goal of having construction documents ready to bid by April 2027 (or sooner if possible) to allow the contractor to start construction in June of 2027. A three-to-four-month construction process would be typical for this size of project.

Acceptance

If you accept this proposal, please endorse the attached Work Order and return a signed copy to our office.

We appreciate the opportunity to submit this proposal. If you have any questions or comments, please feel free to contact me at (906) 932-5048.

Sincerely,

COLEMAN ENGINEERING COMPANY



Michael Graham
Project Manager

Attachments

AGREEMENT NO. 07044
PROJECT NO. 261089
WORK ORDER NO. 01

EXHIBIT "A"
WORK ORDER

COLEMAN ENGINEERING COMPANY and its directors, officers, shareholders, employees, agents, affiliates, independent professional associates, consultants and subcontractors, as the case may be, (collectively, "COLEMAN") agree to perform for CLIENT, on this specific Project, the Services described below. The services shall be performed subject to and upon the terms and conditions set forth in the Professional Services Agreement (the "Agreement") dated February 16, 2007, by and between COLEMAN and CLIENT, which Agreement is hereby amended to incorporate this Work Order.

It is agreed that this Agreement, and such other documents required by it during the term of this Agreement, may be approved by a signed copy transmitted by fax or .pdf copy containing all signatures in lieu of the original signed copy, and that a copy transmitted by fax or .pdf shall be legally binding upon the parties to said Agreement(s)."

PROJECT: Professional Engineering Services
2027 Sewer and Water Projects

SERVICES: As described in our proposal letter dated October 20, 2026, a copy of which is attached and made part of this contract.

FEES: Services will be completed for a not to exceed fee of $78,000.00 for the scope of work, the assumptions and the conditions set forth in our proposal dated October 20, 2026, a copy of which is attached and made part of this contract.

Please understand that services will be invoiced on a time and materials basis using our current standard fee schedule(s) and that our estimate of cost is based on our current understanding of the project requirements and the level of effort needed to complete the services. We will make every effort to not exceed our estimate but if the scope of services and the associated assumptions or conditions of our estimate change, we will need to discuss how the changes will affect our estimate. Out of scope services will not be completed until our estimate is adjusted and approved. In addition, if our understanding of the service changes, we will also cease work until we discuss and agree to proceed.

SPECIAL TERMS AND CONDITIONS:

During completion of this work, Coleman Engineering Company will not accept responsibility for the safety of individuals other than Coleman Engineering Company employees.

AUTHORIZATION

This Work Order and the scope of services (the "Services") defined herein are approved and COLEMAN is hereby directed and authorized to proceed with the Services for the designated Project in accordance with the terms and conditions of the above-referenced Agreement.

Requested By:	Accepted By:
CITY OF IRONWOOD	COLEMAN ENGINEERING COMPANY
By: _____	By: Scott Nowack, P.E.
Title: _____	Title: Principal
Date: _____	Date: _____

Last Revised 6/6/18

IRONWOOD
MICHIGAN | Find Your North

To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: 10/20/2026 **Meeting Date**: 10/26/2026

Re: Updated Policies and Procedures Manual for Review

The City's current Policies and Procedures Manual has not been updated in approximately 30 years. Over the past 18 months, we (myself, Paul L., and Bridget) have worked closely with the City's labor attorney, Laura Reilly, to review and update the manual to ensure our policies and procedures are current, consistent, and reflective of applicable laws and best practices.

The updated manual is now ready for the City Commission's review and approval. We appreciate the time and effort invested in this process and look forward to receiving your approval.

City of Ironwood

EMPLOYEE POLICIES & PROCEDURES MANUAL

Last updated: _____

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About this Manual

Welcome to the City of Ironwood. We are glad you have chosen to join us in serving our citizens. We hope you will enjoy a long and successful career with the City.

Please review the policies and procedures contained in this manual. If you have questions, you may ask your supervisor or contact Human Resources (HR). Keep in mind these policies are intended as a guide and do not cover every situation. This manual does not create, and is not intended to create an express or implied employment contract between you and the City. These policies and procedures may be changed at any time by the City Manager under the management authority granted to him or her by the City Commission.

Employees represented by a union are subject to the collective bargaining agreement ("CBA") between their union and the City ("union employees"). If a subject is addressed in this manual and in the CBA, both are to be read and applied together. However, if a subject is addressed in this manual and its application conflicts with the employee's CBA, the CBA language prevails.

All City employees who are not union employees are referenced in this manual as "non-union employees". Where this manual references "employees", the provision is applicable to all employees, whether union or non-union.

Nothing in this manual shall be interpreted or applied to restrict employees from engaging in concerted or other activity protected by state or federal labor law. Employees have the right to engage in or refrain from such activities.

Article 1. Employment Relationship

Section 1.1 Employment Status

Except for union employees, employment with the City is on an at-will basis. This means that either the employee or the City may terminate the employment relationship at any time, for any reason, with or without notice.

Section 1.2 Employee Classifications

To determine eligibility for benefits and overtime status, and to ensure compliance with federal and state laws and regulations, the City classifies its employees as shown below.

Temporary or Seasonal Employees: All employees hired for short-term assignments or specific calendar period, lasting from a few weeks up to several months, shall be considered temporary or seasonal employees. Temporary employment may be extended at the discretion of the City.

Part-time Employees: All employees who normally work fewer than 40 hours per week with schedules that vary based on employer needs shall be considered part-time employees.

Full-time Employees: All employees who regularly perform services 2,080 or more hours per year shall be considered full-time employees. Full-time employees are eligible for benefits.

On-Call: Workers who do not have a set schedule and work only when the City calls them in.

Exempt: Exempt employees are typically paid on a salary basis and are not eligible to receive overtime pay.

Nonexempt: Nonexempt employees are typically paid on an hourly basis and are eligible to receive overtime pay for overtime hours worked.

Orientation Period: Any person who is hired by the City as a temporary, part-time or full-time employee will be subject to a six (6) month orientation period. Employment will continue past the orientation period, unless the department head submits a written request, prior to the end of the six (6) month orientation period, to the City Manager to terminate the employee, and the City Manager approves the request. For non-union employees, the successful completion of this period does not change the employee's at-will status.

Section 1.3 Promotions and Transfers

It is the policy of the City to fill vacancies whenever possible by promotion from within. It is sometimes necessary or desirable to employ persons from outside the City staff for positions that require special experience or skills.

Transfers or promotions are based on many factors, including the ability to do the work. All applications will be given due consideration.

Any promotion shall be recommended, in writing, by the Department Head to the City Manager at least two (2) weeks prior to the effective date. The recommendation shall list in full the reasons for the requested promotion.

The transfer of an employee from one department to another may be made only with the consent of the relevant Department Head and the City Manager. When an employee is promoted or his/her position is reclassified upward, he/she shall receive the minimum rate for new classification. If the minimum is less than his/ her former rate, he/she shall be paid at the next increment step above his/her former rate.

Article 2. Equal Opportunity

The City provides equal employment opportunities to all employees and applicants for employment without regard to race, color, creed, ancestry, national origin, citizenship, sex or gender (including pregnancy, childbirth, and pregnancy-related conditions), gender identity or expression (including transgender status), sexual orientation, marital status, religion, age, disability, height, weight, genetic information, service in the military, or any other characteristic protected by applicable law. Equal employment opportunity applies to all terms and conditions of employment, including hiring, placement, promotion, termination, layoff, recall, transfer, leave of absence, compensation, and training.

The City expressly prohibits any form of unlawful employee harassment or discrimination based on any of the characteristics above. Using an employee's protected status to interfere with their ability to perform their expected job duties is absolutely not tolerated.

The City will endeavor to make a reasonable accommodation of an otherwise qualified applicant or employee related to an individual's physical or mental disability, sincerely held religious beliefs and practices, and/or any other reason required by applicable law, unless doing so would impose an undue hardship upon City operations.

Any employees with questions or concerns about equal employment opportunities in the workplace are encouraged to bring these issues to the attention of HR. The City will not allow any form of retaliation against individuals who raise issues of equal employment opportunity. Employees who feel they have been subjected to any such retaliation should bring it to the attention of HR.

Retaliation means harmful conduct directed at an employee because they reported an actual or a perceived violation of this policy, opposed practices prohibited by this policy, or participated in the reporting and investigation process of the City. Examples of retaliation include firing, demotion, denial of promotion, unsupported negative evaluations, increased surveillance, harassment, and assault.

Complaints of discrimination should be filed according to the procedures described in the Anti-Harassment policy below.

Section 2.1 Persons with Disabilities and Reasonable Accommodation

The City is committed to the equal employment of individuals with disabilities under state and federal law.

In accordance with applicable law, reasonable accommodations will be provided to qualified individuals with disabilities to enable them to perform the essential functions of their jobs or to enjoy the equal benefits and privileges of employment. An employee or applicant with a disability

may request an accommodation from HR. The employee or applicant should specify what accommodation is needed to perform the job and submit supporting documentation explaining the basis for the requested accommodation, to the extent permitted and in accordance with applicable law. HR will review the request, including engaging in an interactive process with the employee or applicant, to identify if such accommodation can be made, or if another effective accommodation is appropriate. HR may request from the employee medical documentation regarding the disability and possible accommodations. All information obtained concerning the medical condition or history of an applicant or employee will be treated as confidential information, maintained in a separate medical file, and disclosed only as permitted by law.

Under Michigan law, disabled employees and applicants may request an accommodation of their disability by notifying HR in writing of the need for accommodation within 182 days of the date the disabled individual knows or should know that an accommodation is needed. Failure to properly notify HR may preclude any claim that the City failed to provide accommodations.

The City prohibits any harassment of, or discriminatory treatment of, or retaliation against employees or applicants based on a disability or because an employee has requested a reasonable accommodation. Employees should use the procedures described in the Anti-Harassment Policy to report any harassment, discrimination, or retaliation they have experienced or witnessed.

Section 2.2 Pregnancy Accommodation

Upon request to HR by the employee or applicant, the City provides reasonable accommodations due to pregnancy, childbirth or a related medical condition. The request should explain the pregnancy-related limitations, the proposed accommodation, and any alternatives that might be reasonable. A statement from a health care provider substantiating the need for the accommodation may be requested. Upon receipt of a request for accommodation, HR will contact the employee or applicant to discuss the request and determine if an accommodation is reasonable and can be provided without significant difficulty or expense.

An employee may request a leave of absence as a reasonable accommodation under this policy; however, the City will not compel the employee to take time off if another reasonable accommodation can allow the employee to work. The City prohibits retaliation, harassment, or adverse action due to a request for an accommodation or for reporting unlawful discrimination under this policy.

Section 2.3 Anti-Harassment Policy

The City prohibits harassment of or against job applicants, contractors, interns, volunteers, or employees by another employee, supervisor, vendor, customer, or third party based on actual or perceived race, color, religion, national origin, ancestry, citizenship status, age, sex or gender (including pregnancy, childbirth, and pregnancy-related conditions), gender identity or expression (including transgender status), sexual orientation, height, weight, marital status,

military service and veteran status, disability, genetic information, or any other characteristic protected by applicable law.

Further, any retaliation against an individual who has complained about sexual or other unlawful harassment or retaliation against individuals for cooperating with an investigation of a harassment complaint is similarly unlawful and will not be tolerated. The City will take reasonable steps to prevent and eliminate unlawful harassment.

"Unlawful harassment" is conduct that has the purpose or effect of creating an intimidating, a hostile, or an offensive work environment; has the purpose or effect of substantially and unreasonably interfering with an individual's work performance; or otherwise adversely affects an individual's employment opportunities because of the individual's membership in a protected class.

Unlawful harassment includes, but is not limited to: name-calling; slurs; jokes; pranks; innuendo; comments; written or graphic material; stereotyping; or other threatening, hostile, or intimidating acts based on characteristics of a person that are protected by law.

"Sexual harassment" is a form of prohibited harassment. Sexual harassment can include all the above actions, as well as other unwelcome conduct, and is generally defined under state and federal law as unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature where:

- Submission to or rejection of such conduct is made explicitly or implicitly a term or condition of an individual's employment or as a basis for employment decisions.

- Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, a hostile, or an offensive work environment.

Other sexually oriented conduct, whether intended or not, that is unwelcome and has the effect of creating a work environment that is hostile, offensive, intimidating, or humiliating to workers may also constitute sexual harassment.

While it is not possible to list all circumstances that may constitute sexual harassment, the following are some examples of conduct that, if unwelcome, may constitute sexual harassment depending on the circumstances, and the severity and pervasiveness of the conduct:

- Unwanted sexual advances, whether they involve physical touching or not;
- Sexual name-calling; jokes; written or oral references to sexual conduct; gossip regarding a person's sex life; comments about an individual's body; and comments about an individual's sexual activity, deficiencies, or prowess;
- Displaying sexually suggestive objects, pictures, or cartoons;

- Unwelcome leering, whistling, brushing up against the body, sexual gestures, or suggestive or insulting comments;
- Asking about a person's sexual experiences; and
- Discussion of a person's sexual activities.

All employees should take special note that, as stated above, retaliation against an individual who has complained about sexual or other harassment and retaliation against individuals for cooperating with an investigation of sexual or other harassment complaints violate the City's policy.

Complaint procedure. If an employee believes they have been subject to or have witnessed unlawful discrimination, including sexual or other forms of unlawful harassment, or other inappropriate conduct, they are requested and encouraged to make a complaint. They may complain directly to their immediate supervisor or department head, to HR, or to any other member of management with whom they feel comfortable bringing such a complaint. Similarly, if employees observe acts of discrimination toward or harassment of another employee, they are requested and encouraged to report this to one of the members of management listed above. The complainant will be asked, but not required to, complete a form to describe the essential details of the incident. All complaints will be investigated promptly, and confidentiality will be protected to the extent possible. A timely resolution of each complaint will be reached and communicated to the parties involved.

If the investigation confirms conduct that violates this policy has occurred, the City will take immediate, appropriate, corrective action, including discipline, up to and including immediate termination.

No reprisal, retaliation, or other adverse action will be taken against an employee for making a complaint or report of discrimination or harassment or for assisting in the investigation of any such complaint or report. Any suspected retaliation or intimidation should be reported immediately to one of the members of management listed above.

Article 3. Privacy and Confidential Information

Section 3.1 Privacy on City Premises and Systems

Employees are expected to make use of City facilities only for the business purposes of the City. Accordingly, materials that appear on City hardware or networks are presumed to be for City business purposes, and all such materials are subject to review by the City at any time without notice to the employees.

Employees should not have any expectation of privacy with respect to any material on City property. The City regularly monitors its technology and communications systems in accordance with applicable law. Monitored activity may include voice mail, email, and text communications, as well as Internet search and browsing history. Employees who make excessive use of the City's technology and communications systems for personal matters may be subject to discipline. While working, employees are expected to keep communication about personal matters to a minimum and to emergency situations.

Video surveillance. As part of its security measures and to help ensure a safe workplace, the City has video cameras to monitor various areas of its facilities. Video cameras will not be used in areas where individuals normally expect privacy, such as restrooms and locker rooms.

Section 3.2 Confidential Information

Employees may be privy to confidential information about citizens and others due to their jobs at the City. Confidential information is any and all information disclosed to or known by employees because of their employment with the City that is not generally known to people who are not City employees. This provision is not intended to, and should not be interpreted to, prohibit employees from discussing wages and other terms and conditions of employment if they choose.

An employee who improperly uses confidential information maintained by the City will be subject to disciplinary action up to and including termination of employment, even if the employee does not actually benefit from the disclosed information.

Section 3.3 Release of Information

All inquiries from the media or general public about unusual events that affect the City must be directed to the City Manager for a response. Individual employees are prohibited from disclosing confidential or sensitive information unless they are given the express permission of the City Manager. In the absence of the City Manager, inquiries should be directed to HR. The intent of this procedure is not to hinder information access but to respond to the inquiry carefully, accurately, and in a manner which does not exacerbate the circumstance.

Section 3.4 Social Security Numbers

It is the City's policy that Social Security numbers obtained from employees, vendors, contractors, customers, or others are confidential information.

The City prohibits the unlawful disclosure of Social Security numbers obtained while performing job duties. Access to information or documents containing Social Security numbers is limited to those employees who need the information to do their jobs. Employees must use caution when dealing with Social Security numbers to prevent them from being easily viewed by others, such as by shielding their computer monitors and covering printed documents.

Employees will not use Social Security numbers as personal identifiers, account numbers, or other similar uses.

Employees are authorized to use a Social Security number to perform an administrative duty related to employment, including, for example, to verify the identity of an individual; to detect or prevent identity theft; to investigate claims; to perform a credit check, criminal background check or driving history check; to enforce legal rights; or to administer benefits programs.

Article 4. Timekeeping and Pay Procedures

Section 4.1 Workweek and Hours of Work

The standard workweek at the City is from Monday 12:00 a.m. until Sunday 11:59 p.m. City office hours are 7:30 a.m. to 4:00 p.m., Monday-Friday. Individual work schedules may vary depending on the needs of each department.

Section 4.2 Lunch Breaks

Lunch periods shall be taken as established by the employee's Department Head. Non-exempt employees are expected to take lunch away from work duties, and will not be paid for lunch periods, unless authorized by the department head

Section 4.3 Time Records

All nonexempt employees are required to complete accurate time reports showing all time worked. These records are required by government regulations and are used to calculate regular and overtime pay. Each employee must complete their own time record; "punching in" or "punching out" for a fellow employee is prohibited.

Section 4.4 Overtime and Premium Pay

Subject to the provisions below regarding premium pay, the City pays all nonexempt employees time-and-one-half their regular rate of pay for hours worked in excess of 40 in a workweek.

Full-time Employee Premium Pay: All nonexempt full-time employees earn time-and-one-half their regular rate of pay for hours worked on City holidays, in addition to their regular eight (8) hours of holiday pay. The need for work on holidays must be approved by the department head or City Manager.

Temporary Employee Premium: In the event that a temporary employee is required to work a holiday, they will earn time-and-one-half their regular rate of pay for hours worked. The need for work on holidays must be approved by the department head or City Manager.

Section 4.5 Reserved

Section 4.6 Deductions from Pay/Safe Harbor Exempt Employees

The City does not make improper deductions from the salaries of exempt employees and complies with the salary basis requirements of the Fair Labor Standards Act ("FLSA").

The FLSA limits the types of deductions that may be made from the pay of an exempt employee. If an employee classified as exempt believes that an improper deduction has been taken from the employee's pay, the employee should immediately report the deduction to HR. The report

will be promptly investigated, and if it is found that an improper deduction has been made, the City will reimburse the employee for the improper deduction.

Section 4.7 Paychecks

The City's pay period for all employees is biweekly on Friday. If payday falls on a City holiday, employees will receive their paycheck on the preceding workday. Paychecks are directly deposited into employees' checking and/or savings accounts or they may choose to have a paper check.

Section 4.8 Personnel Records

Employees are encouraged to keep the City apprised of all changes in marital status, number of dependents and address changes. This information has a direct bearing on payroll deductions and insurance benefits.

Employee personnel files are maintained by HR and are considered confidential. Employees may inspect their own personnel files and may copy them in accordance with state law. Personnel files are to be reviewed in coordination with HR.

Section 4.9 Conflicts of Interest

General Policy: It is the policy of the City to prohibit its employees from engaging in any activity, practice, or act which conflicts with, or appears to conflict with, the interests of the City, its citizens, or its vendors. Employees have an obligation to avoid conflicts of interest and to refer questions and concerns about potential conflicts to their supervisor. While it is impossible to describe all of the situations which may cause or give the appearance of a conflict of interest, below are some examples.

- Employees are not to engage in, directly or indirectly, any conduct which is disloyal, disruptive, competitive, or damaging to the City.
- Employees are not to accept full-time, part-time or temporary employment with any organization which does business with the City. This includes serving as an adviser or consultant to any such organization.
- Employees must disclose any financial interest they or their relatives or domestic partners (defined below in the "Nepotism" section) have in any firm that does business with the City. The City may require divestiture of such interest if it deems the interest to be in conflict with the City's best interests.
- Employees and their relatives or domestic partners shall not accept gifts, except those of nominal value, from any person or entity doing, or seeking to do, business with the City.
- Employees are not to give, offer, or promise, directly or indirectly, anything of value to any representative of a citizen, potential customer, or of a financial institution in connection with any transaction or business that the City may have with such citizen, potential customer, or financial institution.

- Employees may learn or become aware of information about the City which, if known to the public, might affect the decision of a reasonable investor to buy, sell, or hold securities issued by the City or property inside the City. Employees are prohibited from using such inside information for their own benefit or the benefit of their relatives or domestic partners. In addition, employees are not to disclose inside information to anyone, either inside or outside the City, who does not have a legitimate business need to know it.

No employee of the City shall accept any monetary gift. If such a gift is received by an employee, it shall immediately be forwarded to the Department Head. The Department Head shall return the gift with a note stating that City employees are not permitted to accept monetary gifts. The City Manager shall be advised of each such gift.

Gifts of nominal value, such as cookies, donuts, fruit baskets, chocolates, etc. may be accepted by an employee with notice to their Department Head.

Nepotism: Relatives and domestic partners may be hired by the City if (1) the persons concerned will not work in a direct supervisory relationship, and (2) the employment will not pose difficulties for supervision, security, safety, or morale. For the purposes of this policy, "relatives" are defined as spouses, children, siblings, parents, or grandparents. A "domestic partnership" is generally defined as a committed relationship between two individuals who are sharing a home or living arrangements.

Employees who marry each other or become involved in a domestic partnership will be permitted to continue employment with the City provided they don't work in a direct supervisory relationship with each other or otherwise pose the difficulties noted above. If employees who marry or live together do work in a direct supervisory relationship with each other, the employees will be permitted to determine which one of them will transfer to another department or resign from the City.

Article 5. Workplace Safety

Section 5.1 Commitment to Safety

The City makes reasonable efforts to provide for the safety of all employees while on the job. Employees, in turn, are encouraged to promote safe working conditions and maintain a neat and orderly work environment by reporting any and all potentially dangerous work practices, unsafe work conditions, horseplay, negligence and carelessness to their Department Head.

In the event of an emergency, notify the appropriate emergency personnel by dialing 911 to activate the medical emergency services.

Section 5.2 Workplace Injuries or Accidents

Any workplace injury, accident, or illness must be reported to the employee's supervisor immediately, regardless of the severity of the injury or accident. It is the joint responsibility of the employee and supervisor to notify the City Manager. The employee and HR will jointly submit a complete accident report within 24 hours so the City's workers' compensation insurance carrier can be notified.

Any employee who is involved in an accident in a City vehicle shall contact law enforcement so a report can be filed. The employee and the City vehicle will stay at the scene of the accident, and if safety allows, the vehicles will not be moved from the location of the accident. The City employee will notify either his/her immediate supervisor or their Department Head regarding the accident. The law enforcement report of the accident shall be provided to the Department Head whose employee was involved. The claims go to the clerk's office.

Section 5.3 Safety while Driving

Safe driving is the first priority when operating a City vehicle. Employees' first responsibility is to pay attention to their driving. Employees should never allow a cell phone or other mobile device to distract them from concentrating on driving. In addition, employees must be mindful of Michigan law regarding hands-free cell phone use while driving.

Under no circumstances should employees feel that they need to place themselves or others at risk while driving to fulfill the City's business needs.

Section 5.4 Drug- and Alcohol-Free Workplace

It is the policy of the City to maintain a drug- and alcohol-free work environment that is safe and productive for employees and others having business with the City.

The unlawful use, possession, purchase, sale, or distribution of or being under the influence of any illegal drug or controlled substance (including marijuana) while on City premises or while performing services for the City is strictly prohibited. The City also prohibits reporting to work or performing services under the influence of alcohol or consuming alcohol while on duty or during work hours. In addition, the City prohibits off-premises abuse of alcohol and controlled substances (including marijuana), as well as the possession, use, or sale of illegal drugs, when these activities adversely affect job performance, job safety, or the City's reputation in the community.

To ensure compliance with this policy, substance abuse screening may be conducted in the following situations:

- **Preemployment:** as required by the City for all prospective employees who receive a conditional offer of employment;

- **For cause:** upon reasonable suspicion that the employee is under the influence of alcohol or drugs that could affect or have adversely affected the employee's job performance; and
- **Random:** as authorized or required by federal or state law.
- **Accident:** in the discretion of the city manager based upon the severity of the accident.

Supervisors must report to HR any employee who demonstrates an unusual behavior pattern tending to indicate they may be in violation of this policy. Employees believed to be under the influence of drugs or alcohol will be required to leave the premises once safe transport is arranged.

Employees who use lawful prescribed drugs that may affect their ability to perform their job safely and properly must report this to HR.

Compliance with this policy is a condition of employment. Employees who violate this policy, or who test positive or refuse to submit to substance abuse screening, will be subject to discipline.

Section 5.5 Smoke-Free Workplace

Smoking is not allowed in City buildings, work areas, or city vehicles/equipment. "Smoking" includes the use of any tobacco products (including chewing tobacco), electronic smoking devices, and e-cigarettes.

Smoking is only permitted during break times in designated outdoor areas. Employees using these areas are expected to dispose of any smoking debris safely and properly.

Section 5.6 Workplace Violence Prevention

The City is committed to providing a safe, violence-free workplace for our employees. Due to this commitment, the City discourages employees from engaging in any physical confrontation with a violent or potentially violent individual or from behaving in a threatening or violent manner. Threats, threatening language, or any other acts of aggression or violence made toward or by any employee will not be tolerated. This policy covers any violent or potentially violent behavior that occurs in the workplace or at City-sponsored functions.

Any employee who witnesses or is the recipient of violent behavior should promptly inform their supervisor, manager, or HR department. All threats will be promptly investigated, and the appropriate action will be taken. No employee will be subject to retaliation, intimidation, or discipline because of reporting a threat in good faith under this policy.

Any such act or threatening behavior by an employee may result in disciplinary action up to and including termination.

The City prohibits the possession of weapons on City property and at work sites, including in City parking lots or City vehicles. Additionally, employees may not carry a weapon of any type at work.

Section 5.7 Emergency Closings

The City will always make reasonable efforts to be open for business. If the office is officially closed during the day to permit employees to leave early, nonexempt employees who are working on-site as of the time of the closing will be paid for a full day. If employees leave earlier than the official closing time, they will be paid only for actual hours worked, or they can use paid leave time. Exempt employees will be paid for a normal full day but are expected to ensure their work is completed at another time.

Article 6. Work Rules

Section 6.1 Attendance

All employees are expected to arrive on time, ready to work, every day they are scheduled to work.

Absences: Excessive absences are cause for dismissal. Absences for more than three (3) consecutive workdays without notifying the supervisor is considered a voluntary termination. An employee who is absent for any reason is required to notify his/her supervisor prior to starting time. All absences must be charged to accrued compensatory time, accrued vacation, sick leave or personal holiday, as appropriate. When no accrued paid time is available, unpaid leave may be approved upon written request. The employee should submit the request via the Department Head to the City Manager, who has authority to grant or deny the request.

Tardiness: Employees are expected to be at their workstations at the beginning of their work shift. Tardiness on a repeated basis without genuine emergency circumstances will result in disciplinary action.

Section 6.2 Discipline

The City expects employees to comply with all City policies and work rules, and to correct any noncompliance with these standards.

Normally the City uses progressive discipline in which employees are given notice of their deficiencies and an opportunity to improve before termination. However, the City retains the right to bypass progressive discipline in any manner it sees fit. Termination may occur at the first violation of a policy or work rule, usually due to the severity of the situation or conduct. Nothing in this policy modifies a non-union employee's employment-at-will status. Union employees are subject to additional provisions under the terms of their CBA.

Section 6.3 Personal Appearance

It is the policy of the City that an employee's dress and grooming should be appropriate to the work situation. However, radical departures from conventional dress or personal grooming standards are not permitted, regardless of the nature of the job performed.

- Office employees often have contact with the public and therefore represent the City in their appearance as well as by their actions. The properly attired employee helps to create a favorable image for the City. Accordingly, the personal appearance of office workers is governed by the following standards:
    - Employees are expected to dress in a manner that is normally acceptable in business establishments. The wearing of suggestive or overly casual attire is not permitted as it does not present a businesslike appearance.
    - Hair should be clean, combed, and neatly trimmed or arranged.
    - Sideburns, moustaches, and beards should be neatly trimmed.
- Employees who work in the field are governed by the requirements of safety and comfort. Loose fitting or baggy clothing, open-toe or high heel shoes, and dangling jewelry should not be worn by employees who work with machinery or equipment with moving parts as it may create a safety hazard.
- Employees in designated departments may be required to wear uniforms or specialized clothing that provide a standardized appearance.
- If an employee reports for work improperly dressed or groomed, the supervisor should instruct the employee to return home to change clothes or to take other appropriate corrective action. The employee will not be compensated during such time away from work, and repeated violations of this policy will be cause for disciplinary action.
- Employees whose religion, gender expression, or other protected status may require an exception to this policy should contact HR.

Section 6.4 Personal Finances

It is the policy of the City that all employees are expected to discharge their financial obligations promptly so that creditors will not have to ask for the City's collection assistance.

The failure of an employee to meet their personal financial obligations can be harmful to the City's reputation, may have an adverse effect on the employee's job performance, and may impose an administrative and financial burden on the organization.

Any writ of garnishment or attachment, a notice of levy by the Internal Revenue Service or other taxing authority, or any other similar order involving an employee’s compensation shall be immediately referred to the Payroll Department for appropriate action.

No employee will be terminated by reason of the fact that his earnings have been subjected to garnishment for one indebtedness. However, repeated garnishments for more than one indebtedness may result in discipline, up to and including termination, depending upon the circumstances of the case, the employee's record of performance, the nature of the employee's job, and the recommendation of the supervisor.

The City will not deny employment to, or terminate the employment of, any person solely because that person has filed a petition for bankruptcy.

Section 6.5 Outside Employment

When outside employment is sought, the employee is required to notify his/her Department Head prior to engaging in the activity. No employee shall directly or indirectly maintain any outside business or employment which affects his/her job performance adversely or creates a conflict of interest which might directly or indirectly affect City interests.

Section 6.6 Social Media Acceptable Use

Social media provides inexpensive, informal, and timely ways to participate in an exchange of ideas and information. However, all information posted is available to the public, and therefore, the City has established the following guidelines for employee participation in social media.

As used in this policy, “social media” refers to blogs, online chats, and social networking sites, such as X (Twitter), Facebook, LinkedIn, YouTube, Instagram, and Snapchat, among others.

Off-duty use of social media: Employees may maintain personal websites or blogs on their own time using their own equipment and Internet access. Employees must ensure that social media activity does not interfere with their work. In general, the City considers social media activities to be personal endeavors. Employees may not post on a personal blog or webpage or participate on a social networking platform for personal purposes during work time or at any time with City equipment or property.

On-duty use of social media: Employees may engage in social media activity during work time provided it is part of their work duties for the City. No social media posts on behalf of the City shall identify or reference fellow employees, citizens, or vendors without express permission. The City monitors employee use of City computers and the Internet, including employee blogging and social networking activity.

Show Respect: Demonstrate respect for the dignity of the City, the City Commission, its citizens, its vendors, and its employees. A social media site is a public place, and employees should avoid inappropriate comments. For example, employees should not divulge confidential information or other sensitive information on social media sites. Similarly, employees should not engage in harassing or discriminatory behavior that targets other employees or individuals because of their protected class status or make defamatory comments or engage in other behavior that violates the City’s policies.

Post disclaimers: Employees who identify themselves as City employees or discuss matters related to the City on a social media site must include a prominent disclaimer stating that it does not express the views of the City. For example: "The views expressed in this post are mine alone and do not necessarily reflect the views of my employer." Repeat the disclaimer for each posting expressing an opinion related to the City. Employees must keep in mind that if they post information on a social media site that is in violation of City policy and/or applicable law, the disclaimer will not shield them from disciplinary action.

Confidentiality: Employees shall not identify or reference citizens, fellow employees, or vendors without express permission. Employees may write about their jobs in general but may not disclose any confidential information. For examples of confidential information, employees should refer to the confidentiality policy. When in doubt, ask before publishing.

Trademarks and copyrights: Employees should not use the trademarks or copyrights of others on a social media site or reproduce the City's or others' material without first obtaining permission.

Section 6.7 Cell Phone Acceptable use

Personal cell phones are for personal use and therefore must not be used during work time. City-provided cell phones are for business purposes, not personal communication. While the City recognizes that some use of personal cell phones may be necessary during work time, calls and texts should be kept as brief as possible and to a minimum.

Section 6.8 Computers, Internet, Email, and Other Resources

The City provides a variety of communication tools and resources for employees to use in running its business activities. All City-provided technology, including telephone, voicemail, scanner, Internet, intranet, email, texting, or portable electronic devices, is reserved for business-related matters during working hours. All communication using these tools must be handled in a professional and respectful manner.

Employees should not have any expectation of privacy in their use of City technology. All communications made using City-provided equipment or services, including email and Internet use, are subject to inspection by the City. Keep in mind that even if an email, voicemail, or another communication is deleted, a copy may be archived on the City's systems. All employee communications on City systems may be accessed without notice by City management to ensure compliance with City policies. The City reserves the right to monitor calls to ensure employees abide by City policies and provide appropriate customer service.

Employee use of City-provided systems that is not job-related can compromise rather than enhance productivity and system performance. Also be aware that information transmitted through email and the Internet is not completely secure unless the email is sent with encryption.

Internal and external emails are business records subject to disclosure, such as the Freedom of Information Act ("FOIA") and to discovery in the event of litigation. Be aware of this possibility

when sending emails within and outside the City. Before you hit send, ask yourself: “Would I be comfortable seeing this published on a news site or read aloud in a courtroom?”

All use of City-provided communications systems, including email and Internet, must conform to City guidelines, including but not limited to the Equal Opportunity, Anti-Harassment, and Confidential Information policies. Do not use City technology to engage in harassing or discriminatory behavior that targets others because of their protected status or make defamatory comments. Similarly, do not divulge confidential information online.

Be especially careful with portable electronic devices when used for City purposes, such as laptops, tablets, smartphones, and other data storage media, whether or not owned by the City. Lost or stolen portable electronic devices containing City information may cause breaches of security that result in the loss of confidential data, unauthorized disclosure of sensitive employee data, and litigation against individuals or the City. Always use appropriate password protections for such devices and physically secure them.

Section 6.9 Cybersecurity

The City provides electronic communication tools to facilitate business. However, these tools are primary targets for cybercriminals. Human error is the #1 source of viruses and malware: clicking on a fake link or unknown email could damage the City’s systems, as well as its reputation. Everyone is responsible for keeping these systems safe. To protect City data and your own personal information, all employees must adhere to the following provisions.

Understanding the Threat: “Phishing” is a deceptive technique used by attackers to trick you into divulging sensitive information (passwords, financial data) or deploying malicious software. These attacks often arrive via email, text message, or telephone.

Prevention: To maintain a secure environment, employees are required to:

- **Verify the Sender:** Always inspect the sender’s email address. Attackers often use "look-alike" domains (e.g., `info@city-gov.com` instead of `info@city.gov`).
- **Think Before You Click:** Hover your mouse the link to preview the actual destination (the ‘http://...’). If the link looks suspicious or points to an unfamiliar site, do not click.
- **Protect Credentials:** The City’s partners will never ask you for your password via email or text. Never provide login credentials on a site reached through an unsolicited link.
- **Be Skeptical of Urgency:** Phishing attempts often use artificial deadlines or "urgent" threats (e.g., "Your account will be deleted in 2 hours") to confuse you. Don’t fall for it.
- **Validate Financial Requests:** Any request to change payroll deposit information, wire funds, or purchase gift cards (even if it appears to come from a supervisor) must be verified by phone or in-person with the alleged requester.

Reporting Procedures: If you receive a suspicious message or believe you have accidentally clicked a malicious link:

- **Do Not Forward:** Do not send the suspicious email or text to colleagues to "check if they got it too." This will only spread the problem. To protect against possible problems, delete without opening any email messages from suspicious senders or advertisers.
- **Report Immediately:** Contact your supervisor to report the issue immediately, especially if you've made a mistake (entered a password or downloaded an attachment). Prompt reporting is the most effective way to mitigate damage. And forward as an attachment to Computer Doctors.

Article 7. Time Off and Leaves of Absence

Section 7.1 Holidays

The City provides full-time employees time off with pay for the following holidays:

- New Year's Day
- Good Friday
- Memorial Day
- Juneteenth
- July 4th
- Labor Day
- Thanksgiving Day
- Day after Thanksgiving
- Day before Christmas
- Christmas
- Day of New Year's Eve

Full-time employees will be paid their current rate based on their regular scheduled workday for said holiday.

Should a holiday fall on Saturday, Friday is normally considered as the holiday. Should a holiday fall on Sunday, Monday is normally considered as the holiday. The day of the holiday is subject to City Manager discretion.

The regularly scheduled workday before and after the holiday must be worked in order to receive holiday pay, unless the employee is on an authorized leave day. Holiday pay does not apply to employees on workers' compensation leave, leaves of absence, employees on layoff status, or to employees in their orientation period.

Religious observances: Employees who need time off to observe religious practices or holidays not already scheduled by the City should speak with HR and get written approval from the City Manager. Depending upon business needs, the employee may be able to work on a day that is

normally observed as a holiday and take time off for another religious day. Employees may also be able to switch a scheduled day with another employee, take vacation time, or take off unpaid days. The City will seek to reasonably accommodate individuals' religious observances.

Section 7.2 Vacation

The City provides paid vacation time to full-time employees.

Accrual: Vacation time is accrued annually per employee agreement or CBA.

Accrual of vacation time continues while the employee is on vacation.

Using vacation time: Vacation must be used within one year of accrual (anniversary date). Except as specified in this Section, payment will not be made for vacation time not used. Exceptions may be made by the City Manager.

All vacations shall be approved by the Department Head, following a request by an employee to take his/her vacation at a specific time, consistent with efficient department operations. When more requests for vacation are received than can be granted at one time, the first person making a request will be given preference. Should more than one request be received at the same time for the same date, seniority prevails.

The City Manager may cancel any vacation in emergency situations or to accomplish necessary work. In that event, the employee may choose to receive pay for the time instead of taking vacation or to reschedule and take the time as vacation (even if the dates occur in the following year. For snowstorms, DPW employees must be available for work regardless of their vacation status.

Employees shall take vacation time at minimum increments of one-half (0.5) hour.

Section 7.3 Sick Leave

The City provides full-time employees with paid sick leave. Part-time, temporary/seasonal, and on-call employees are not normally eligible for City-paid sick leave; however, they <u>are</u> eligible under ESTA (defined below) provided they are over age 18 and not an unpaid trainee/intern.

This policy is intended to comply with Michigan's Earned Sick Time Act ("ESTA"). ESTA provides that at minimum, employees are entitled to 1 hour of paid earned sick time for every 30 hours worked. All sick leave accrued under this policy is intended to meet the requirements of ESTA.

For full-time employees: Employees begin earning paid sick leave on their first day of employment. Sick leave accrues at a rate of four (4) hours per two-week pay period for full-time employees. Sick leave accrual will not be less than 1 hour per 30 hours worked. Sick leave will accumulate up to 2,080 hours.

For part-time, temporary/seasonal, and on-call employees: Employees begin earning paid sick leave on their first day of employment. Sick leave accrues at the rate of 1 hour for every 30 hours worked and may accumulate up to 72 hours in a calendar year. Employees may roll over to the

next calendar year up to 72 hours of unused, accumulated paid sick leave. A maximum of 72 hours of paid sick leave can be used per benefit year.

Procedures for all employees:

- **Recordkeeping:** To ensure accuracy and compliance with this sick leave policy, all nonexempt (hourly) employees are required to report the actual number of hours worked each week. All exempt (salaried) employees for purposes of this policy will be presumed to have worked 40 hours each week regardless of actual hours worked. An employee whose employment with the City terminates and restarts within a 2-month period will have their previously unused, accrued paid sick leave restored to them for use.
- **Benefit year:** For purposes of this policy, the City of Ironwood defines a 'year' as beginning on the employee's anniversary date (start date) and running for 12 consecutive months.
- **Purposes for Use:** An employee is entitled to use paid sick leave for the following purposes:
    - **Personal or Family Health Needs**
        - The employee's or the employee's family member's mental or physical illness, injury, or health condition. (See definition of "family member" below.)
        - Medical diagnosis, care, or treatment of the employee's or the employee's family member's mental or physical illness, injury, or health condition.
        - Preventative medical care for the employee or the employee's family member.
    - **Domestic Violence or Sexual Assault**
        - If the employee or the employee's family member is a victim of domestic violence or sexual assault, for medical or psychological care or other counseling for physical or psychological injury or disability.
        - To obtain services from a victim services organization.
        - To relocate due to domestic violence or sexual assault.
        - To obtain legal services related to domestic violence or sexual assault.
        - To participate in any civil or criminal proceedings related to or resulting from the domestic violence or sexual assault.
    - **Child's Health or Disability**
        - For meetings at a child's school or place of care related to the child's health or disability, or the effects of domestic violence or sexual assault on the child.
    - **Public Health Emergencies**

- For closure of the employer by order of a public official due to a public health emergency.
- For an employee's need to care for a child whose school or place of care has been closed by order of a public official due to a public health emergency.
- When it has been determined by the health authorities having jurisdiction or by a health care provider that the employee's or employee's family member's presence in the community would jeopardize the health of others because of the employee's or family member's exposure to a communicable disease, regardless of whether the employee or family member has actually contracted the communicable disease.

- **Definition of "family member":**
  - Biological, adopted, or foster child, stepchild, or legal ward, a child of a domestic partner, or a child to whom the employee stands in loco parentis.
    - "Domestic partner" means an adult in a committed relationship with another adult, including both same-sex and different-sex relationships.
    - "Committed relationship" means one in which the employee and another individual share responsibility for a significant measure of each other's common welfare, such as any relationship between individuals of the same or different sex that is granted legal recognition by a state, political subdivision, or the District of Columbia as a marriage or analogous relationship, including, but not limited to, a civil union.
  - Biological parent, foster parent, stepparent, or adoptive parent or a legal guardian of an employee or an employee's spouse or domestic partner or a person who stood in loco parentis when the employee was a minor child.
  - Grandparent or Grandchild.
  - Biological, foster, or adopted sibling.
  - Any other individual related by blood or affinity whose close association with the employee is the equivalent of a family relationship.

- **How to Use:**
  - Employees are expected to report the need for sick leave to their supervisor prior to their designated starting time.
  - The supervisor may require a return to work slip from a doctor or other documentation to verify absences of three (3) or more successive workdays. Employees have up to 15 days to provide the documentation, which will not delay

sick leave pay. The employee will be reimbursed for out-of-pocket expenses (e.g., a co-pay receipt) if incurred to obtain the documentation.

- Sick leave shall be used in minimum increments of one-half (0.5) hour.
- Accrual of paid sick leave will continue while an employee is on paid sick leave.
- Use of paid sick leave in excess of the amount the employee has accrued may be granted only after approval of the Department Head and the City Manager.

- **Rate of Pay:** When used, paid sick leave will be paid at the larger of either (1) the employee's normal base rate of pay or (2) minimum wage. Bonuses, overtime pay, supplemental pay, and fringe benefits are not included in the calculation of the normal base rate of pay.
- **Coordination with FMLA:** Paid sick leave may run concurrently with FMLA-approved leave provided the reason for leave meets the requirements of both this policy and FMLA. If paid sick leave is being used concurrently with FMLA under this policy, requirements on advance notice and documentation will be applied as described in this policy until paid sick leave is exhausted.

Section 7.4 Family and Medical Leave Act

The City complies with the federal Family and Medical Leave Act ("FMLA"), which requires employers to grant unpaid leaves of absence to qualified workers for certain medical and family-related reasons.

Employees should note there are many requirements, qualifications, and exceptions under these laws, and each employee's situation is different. Employees should contact HR to discuss options for leave.

The FMLA requires the City to provide eligible employees with up to 12 weeks of unpaid, job-protected leave in any 12-month period for certain family and medical reasons. The 12-month period is a rolling period measured backward from the date an employee uses any FMLA leave, except for leaves to care for a covered servicemember with a serious illness or injury. For those leaves, the leave entitlement is 26 weeks in a single 12-month period measured forward from the date an employee first takes that type of leave. The FMLA defines "eligible employees" as employees who (1) have worked for the City for at least 12 months and (2) have worked for the City for at least 1,250 hours in the previous 12 months.

Basic leave entitlement: The FMLA requires the City to provide up to 12 weeks of unpaid, job-protected leave to eligible employees for the following reasons: (1) incapacity due to pregnancy, prenatal medical care, or childbirth; (2) to care for the employee's child after birth or placement for adoption or foster care; (3) to care for the employee's spouse, child, or parent who has a serious health condition; or (4) for a serious health condition that makes the employee unable to work. The FMLA defines "serious health condition" as an illness, injury, impairment, or a physical or mental condition that involves either an overnight stay in a medical care facility or continuing

treatment by a healthcare provider for a condition that either prevents the employee from performing the functions of the employee's job or prevents the qualified family member from participating in school, work, or other daily activities.

Subject to certain conditions, the "continuing treatment" requirement may be met by a period of (i) incapacity of more than three consecutive calendar days combined with at least two visits to a healthcare provider or one visit and a regimen of continuing treatment, (ii) incapacity due to pregnancy, or (iii) incapacity due to a chronic condition. Other conditions may meet the definition of "continuing treatment."

Military family leave entitlements: Eligible employees with a spouse, child, or parent on active duty or called to active-duty status in the National Guard or Reserves in support of a contingency operation may use their 12-week leave entitlement to address certain "qualifying exigencies". Qualifying exigencies may include addressing issues that arise from (1) short notice of deployment (limited to up to seven days of leave); (2) attending certain military events and related activity; (3) arranging child care and school activities; (4) addressing certain financial and legal arrangements; (5) attending certain counseling sessions; (6) spending time with covered military family members on short-term temporary rest and recuperation leave (limited to up to five days of leave); (7) attending post-deployment reintegration briefings; (8) arranging care for or providing care to a parent who is incapable of self-care; and (9) any additional activities agreed upon by the employer and employee that arise out of the military member's active duty or call to active duty.

The FMLA also includes a special leave entitlement that permits eligible employees to take up to 26 weeks of leave to care for a "covered servicemember" during a single 12-month period. A covered servicemember is a current member of the armed forces, including a member of the National Guard or reserves, who has a serious injury or illness incurred in the line of duty on active duty that may render the servicemember medically unfit to perform the duties of the servicemember's office, grade, rank, or rating and for which the servicemember is undergoing medical treatment, recuperation, or therapy; is in outpatient status; or is on the temporary disability retired list.

Benefits and protections during FMLA leave: During FMLA leave, the City will maintain the employee's health coverage under any group health plan on the same terms as if the employee had continued to work. Upon return from FMLA leave, normally employees will be restored to their original or equivalent positions with equivalent pay, benefits, and other employment terms. However, an employee on FMLA leave does not have any greater right to reinstatement or to other benefits and conditions of employment than if the employee had been continuously employed during the FMLA leave period.

Use of FMLA leave: An employee need not use an FMLA leave entitlement in one continuous block. Leave can be taken intermittently or on a reduced work schedule when medically necessary. Employees must make reasonable efforts to schedule leave for planned medical

treatment so as not to unduly disrupt the employer's operations. Leave due to qualifying exigencies also may be taken on an intermittent or a reduced work schedule basis.

Substitution of paid leave during FMLA leave: Except for ESTA-qualifying paid sick leave (use of which is voluntary), employees are required to use accrued paid leave while taking FMLA leave. Accordingly, during FMLA leave taken because of the employee's own serious health condition or the serious health condition of a family member or to care for a seriously ill or injured family member in the military, the City requires employees to use any accrued paid vacation, personal, and sick days. In addition, employees must use any accrued paid vacation or personal days (but not sick days) during FMLA leave taken to care for a newborn or newly placed child or for a qualifying exigency arising out of a family member's active duty or call to active-duty status in support of a contingency operation.

Employee responsibilities: Employees must provide 30 days' advance notice of the need to take FMLA leave when the need is foreseeable. When 30 days' notice is not possible, employees must provide notice as soon as practicable and generally must comply with the City's normal call-in procedures. The City may delay leave to employees who do not provide proper advance notice of the foreseeable need for leave, absent unusual circumstances preventing the notice.

At the time of requesting leave, employees must provide sufficient information for the City to determine if the leave qualifies as FMLA and the anticipated timing and duration of the leave. For example, information that the employee is unable to perform job functions, the family member is unable to perform daily activities, the need for hospitalization or continuing treatment by a healthcare provider, or circumstances supporting the need for military family leave. Employees also must inform the City if the leave is for the same reason for which FMLA leave was previously taken. Employees also are required to provide a certification and periodic recertification supporting the need for leave. The City also may require a second and, if necessary, a third opinion (at the City's expense) and, when the leave is a result of the employee's own serious health condition, a fitness-for-duty report to return to work. The City also may delay or deny approval of leave for lack of proper medical certification.

Employer responsibilities: The City will inform employees requesting leave whether they are eligible under the FMLA. If they are, the notice will specify any additional information required, as well as the employees' rights and responsibilities. If employees are not eligible, the City will provide a reason for the ineligibility.

The City will inform employees if leave will be designated as FMLA and the amount of leave counted against the employees' FMLA leave entitlement. If the City determines the leave is not FMLA, the City will notify the employees.

Other provisions: Employees may not perform work for self-employment or for any other employer during FMLA leave, except when the leave is for military service. The FMLA does not affect any federal or state law prohibiting discrimination or supersede any state law or collective bargaining agreement that provides greater family or medical leave rights.

Section 7.5 Reserved

Section 7.6 Leave Without Pay

In addition to other types of leave to which the employee may be entitled (e.g., FMLA leave), employees may request an unpaid leave of absence which may be granted in the discretion of the City.

After one year of employment, an employee may request approval of the Department Head and the City Manager for a leave of absence without pay for up to one (1) year. If granted, all employee benefits cease the last day worked before the leave except (i) the City will make available, at the employee's expense, any health and life insurance for which the employee was eligible prior to the leave; and (ii) if the leave is for six (6) months or less, vacation time shall continue to accrue during the leave. The employee shall use all accumulated leave time (i.e., sick, vacation, personal, compensatory, etc.) during the leave until exhausted, with the balance of the leave being unpaid. Extension of the leave may be granted if requested in writing thirty (30) days prior to the expiration of the leave.

Return to work: The City will attempt, but cannot guarantee, restoration of the employee to their former position upon returning from the unpaid leave of absence.

Section 7.7 Military Leave

The City supports the military obligations of all employees and grants leaves for uniformed service in accordance with applicable federal and state laws. Any employee who needs time off for uniformed service should immediately notify HR, who will provide details regarding the leave. If an employee is unable to provide notice before leaving for uniformed service, a family member should notify HR as soon as possible.

Upon return from military leave, employees retain certain rights with respect to reinstatement, seniority, layoffs, compensation, length of service promotions, and length of service pay increases, as required by applicable federal and state law. Failure to report for work within the prescribed time after completion of military service may be considered a voluntary termination.

Section 7.8 Bereavement Leave

An employee shall be allowed up to three (3) workdays with pay as bereavement leave (not to be deducted from sick leave) for a death in the immediate family. "Immediate family" means: grandparent, parent, sibling, spouse, child and grandchild, including step- and in-law. Any City employee selected to be a pall bearer for a deceased City employee will be allowed one-half (0.5) workday with pay as bereavement leave (not to be deducted from sick leave). For the death of

an aunt or uncle, an employee shall be allowed one (1) workday with pay as bereavement leave deducted from sick leave.

Section 7.9 Jury Duty

The City supports employees in their civic duty to serve on a jury. Employees must present any summons to jury duty to their supervisor as soon as possible after receiving the notice to allow advance planning for an employee's absence.

Full-time employees will be provided with time off for jury duty in accordance with applicable law. If an employee is released from jury duty, the employee must report to work for the remainder of that workday. If the jury is not in session and the employee does not report to work, there will be no compensation for that time.

Full-time employees selected for jury duty will receive their normal, regular wages while attending the juror selection process and serving as a juror (if selected). Any compensation or fees paid by the court for serving as a juror must be signed over, reimbursed, or assigned back to the City. Employees are allowed to keep court-provided allowances designated specifically for travel, mileage, or meals.

Article 8. Employee Benefits

This Article briefly describes the City's employee benefits, generally applicable only to full-time employees. The City reserves the right to amend or terminate any of these benefits, to select or change the benefit provider or administrator, or to require or increase employee premium contributions toward any benefits at its discretion. This right may be limited, and benefits may be affected by express language in an appliable CBA. More complete information regarding any benefits is available from HR. To the extent the information provided here conflicts with the benefit plan documents, the benefit plan documents will control.

Section 8.1 Medical, Dental, and Vision Insurance

The City will provide health, dental, and vision insurance for full-time employees and their eligible family members. Subject to a hard cap, the City shall pay medical, dental, and vision plan annual costs. The employee shall pay all costs exceeding the City's hard cap. At the beginning of each plan year, the City's hard caps shall be adjusted consistent with the State Treasurer's adjustments made under the provisions of section 3 of Act 152 of Public Acts of 2011 (MCL 15.563). Employees may waive coverage provided they are covered under another group health plan not offered by the City (through spouse, parent, etc.) and provide proof of other coverage. Employees waiving coverage will receive payment in-lieu of insurance, which will be 30% of the appropriate monthly hard cap.

Section 8.2 Reserved

Section 8.3 Group Life/AD&D Insurance

The City will pay the full premium for a $20,000 group, term life insurance policy with accidental death and dismemberment coverage for eligible employees.

Section 8.4 Retirement Benefits

The existing City of Ironwood General Retirement and Police and Fire pension plans shall be continued. Eligibility, vesting, and all other matters relating to these plans can be obtained from HR.

Section 8.5 Travel

Mileage: Employees required to use their own vehicle for City business will be reimbursed by the City at the current IRS standard mileage rate provided:

- The employee has the consent of the Department Head or City Manager;

- The employee is properly insured; and
- The employee submits a properly filled out travel reimbursement request to the Finance Office (obtained from the Finance Office) along with supporting documentation.

Parking will be paid for by the City. The City assumes no responsibility for any traffic violations incurred by the employee.

Meal compensation: Employees traveling on approved City business receive a meal allowance based on the current official federal GSA rate for the specific destination location. Employees do not receive a meal allowance for meals that are provided during events.

Air Travel: Employees who fly to a destination must first receive authorization from the City Manager. If approved, the air fare on a commercial airline shall not exceed coach rates.

Lodging: Employees requiring overnight lodging must submit a receipt, and it must reflect the most economical rate available at that facility. If the travel does not involve staying at a conference site, then the employee must make a conscientious attempt to obtain economical, yet comfortable lodging.

Disallowed Expenses: The City will not reimburse an employee for any expenses relating to their non-employee spouse or travel companion. In addition, the City will not reimburse expenses that are not directly related to City business, such as entertainment, travel insurance, alcoholic beverages and personal expenses, such as laundry and valet services. Any expenses not clearly identified must be brought to the City Manager's attention for his/her decision.

Section 8.6 Membership Dues

The City recognizes the desirability of having employees take part in the activities of professional organizations, and they are encouraged to do so with approval from the City Manager.

There is a limit, however, to the number of such memberships which the City may support. Each case must be judged according to its merit. Generally speaking, the City will underwrite membership in a professional society directly related to the employee's position.

Section 8.7 Reserved

Section 8.8 Reserved

Section 8.9 Workers' Compensation

Workers' compensation is a "no-fault" system that provides compensation for medical expenses and wage losses to employees who are injured or who become ill because of employment.

The City pays the entire cost of workers' compensation insurance. The insurance provides coverage for related medical and rehabilitation expenses and a portion of lost wages to employees who sustain an injury on the job.

The City abides by all applicable state workers' compensation laws and regulations.

If an employee sustains a job-related injury or illness, it is important to notify the supervisor and HR immediately. HR will complete an injury report with input from the employee and/or employee's supervisor. HR will file the claim with the City's insurance. In cases of true medical emergencies, employees shall report to the nearest emergency room.

Workers' compensation benefits (paid or unpaid) will run concurrently with FMLA leave, if applicable, where permitted by state and federal law. In addition, employees will not be paid vacation or sick leave for approved absences covered by the City's workers' compensation program, except to supplement the workers' compensation benefits such as when the plan only covers a portion of the employees' salary as allowed by state law.

Article 9. End of Employment

Section 9.1 Retirement

Employees who plan to retire shall notify the City of their intention in a letter to the Department Head and HR at least thirty (30) days in advance. Provided the employee follows this procedure, he/she shall receive pay and eligible accrued vacation leave (if applicable).

Section 9.2 Resignation or Termination

Employees who plan to resign voluntarily shall notify the City of their intention in a letter to the Department Head and HR. The letter should state the employee's reason for resignation and the effective date of resignation. A minimum of two (2) weeks' notice is requested for resignations. Provided the employee follows this procedure, he/she shall receive pay and eligible accrued vacation leave (if applicable).

The City reserves the right to decline an employee's offer to work during the two weeks.

The City may terminate a non-union employee's employment in its discretion for any reason or no reason. The termination of a union employee is subject to the terms of their CBA.

Employees separating from the City shall Tturn in city equipment, property such as but not limited to, credit card, gas cards, keys (fobs), cell phone, computers, and work wear.

CITY OF IRONWOOD POLICIES & PROCEDURES MANUAL ACKNOWLEDGMENT AND RECEIPT

I hereby acknowledge receipt of the policies and procedures manual of the City of Ironwood. I understand and agree that it is my responsibility to read and comply with this manual.

_____
Employee's Name in Print

_____
Signature of Employee

_____
Date Signed by Employee

TO BE PLACED IN EMPLOYEE'S PERSONNEL FILE