

City of Iron River

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IRON RIVER CITY COUNCIL REGULAR MEETING Wednesday, November 12, 2025 5:15 PM AGENDA

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES:

- October 15, 2025, Regular Meeting Minutes..... Page 3

6. PUBLIC COMMENT (Regarding Items on the Agenda) –Each public comment is limited to three (3) minutes, which will begin when the speaker approaches the podium.

Public comment shall not be disruptive, nor contain any profanity, racial, ethnic, religious, sexual, or national origin slurs or overtones. Public comment shall not contain defaming or slanderous personal attacks. All public comments shall be directed to the City Council. The City Council will not respond during public comment.

Any violation of Public Comment Procedures shall constitute a breach of the peace. If a member of the public engages in such breach of the peace, they may be ordered to be seated immediately, or removed from the meeting, by the Mayor.

7. CONSENT AGENDA

- IRPD Report..... Page 15

8. REPORTS

- a) DPW Report (Verbal)
- b) ICECA October Report.....Page 16
- c) County of Iron (Verbal)
- d) Attorney's Report (Verbal)
- e) Manager's Report..... Page 19
- f) Windsor Center/Joint Public Building Report Minutes Page 23

9. FINANCIAL REPORTS

- a) City Financial Report – October 2025 Page 29
- b) Accounts Payable Report - October 2025 Page 32
- c) City Attorney Invoice – October 2025 Page 39

10. OLD BUSINESS

- a) E-Bike Ordinance/Policy..... Page 40

b)

11. NEW BUSINESS

a) Letter of Intent to Purchase Current City Hall	Page 43
b) Robert Langdon Alley Abandonment Request	Page 46
c) Transfer Noxious Weeds Debt to Property Taxes.....	Page 50
d) Reporter Building Roof Replacement – Final Application for Payment No. 2	Page 52
e) 1998 Kenworth Quad Haul Truck	Page 56
f) Winter Blade Purchase Request	Page 62
g) Planning Commission Appointment	Page 64
h) Renewal for Marihuana Establishment License – Rocky North, LLC	Page 66
i) 2025 Street Improvements – Payment Request No. 2 and Final Change Order No. 1 (Available at Meeting)	
j) 2024 DDA Parking Lot Reconstruction – Application for Payment No. 2	Page 67
k) Reporter Building Renovations for Iron River City Hall - Final Application for Payment No. 7	Page 72
l) 2026 CWSRF Sanitary Sewer Improvements - Application for Payment No. 1	Page 74
m) Proposal for Professional Design Engineering Service for the 2026 Street Improvements Project	Page 78
n) Proposal for Professional Engineering Services for the Cemetery Plat Survey and Mapping	Page 81

12. PUBLIC COMMENT (Regarding Items Not on the Agenda) –Each public comment is limited to three (3) minutes, which will begin when the speaker approaches the podium.

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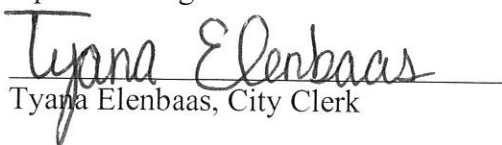
13. COUNCIL MEMBER COMMENTS

14. ADDITIONAL INFORMATION

Clerk's Memo.....	Page 80
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15. ADJORNMENT

I, Tyana Elenbaas, City Clerk for the City of Iron River do hereby certify the above agenda was posted in the Iron River City Hall on Friday, November 7, 2025, at 12:30 p.m. in accordance with Michigan Open Meetings Act.


Tyana Elenbaas, City Clerk

**IRON RIVER CITY COUNCIL
REGULAR MEETING
Wednesday, October 15, 2025
5:15 PM
Minutes**

Mayor Rodney Dood called the Regular meeting to order at 5:15 p.m. in the Council Chambers of the Iron River City Hall.

Roll Call: Dennis Powell, Benjamin Garcia and Ronjo Leonoff and Dood.

Absent: Anthony Clements.

Also, present: City Manager Rachel Andreski, City Clerk Tyana Elenbaas and Interim City Attorney Hannah L. Goodman.

Public in attendance: Greg Scott (Bump's Burger) Vicky Powell, Adrienne Baker, Don Gasperini, Kathy Stevens, Patty Smith, Kelli Butler, Patti Leonoff, Martha Burdick, Timmothy Ballinger, Karen Paddock, Charles Paddock, Zach Elenbaas, Kyle Kuenn, Mark Polley, Adam Polley, Pete Judd, Chief Curt Harrington (IRPD), Officer Jason Wicklund (IRPD), Wendy Graham (The Reporter), and Seth Miatech (WICKWIRE).

APPROVAL OF AGENDA

Garcia moved with support from Leonoff to approve the agenda as presented. All in favor; Motion carried.

APPROVAL OF MINUTES

Garcia moved with support from Powell to approve:

- September 17, 2025, Regular Meeting Minutes

All were in favor; Motion carried.

PUBLIC COMMENT

Mark Polley stated the City Council is ripping off the residents. He alleged that the new city hall is well over budget, for well over a million dollars. Mayor Dood interjected, stating that Mr. Polley is lying and that he will not tolerate slander. Polley insisted that it was not "slander" and claimed that Dood told the people that he would not go into the building if it was too expensive, would not go into that building if we didn't get a good price for the current building. He stated that we have a big problem with the new city hall as it is covered in mold. He stated that he had asked if the building had been inspected, and no one responded to him. He claimed that last week he took pictures of the mold on the west side of the building. He added that he called the State of Michigan and talked to them about it, he alleged that the State is concerned about what is going on over at the new city hall. He stated that the new city hall is not a healthy building. He alleges that he was told that the back wall is worse than the side wall. He claims that the building should have been torn down instead of fixed. He alleged that the Council has buried the taxpayers for well over a million dollars. Dood again interjected, saying that the building is not over a million dollars and Mr. Polley needs to stop telling false information. Polley alleged that the City didn't even fix up the building as planned as the glass wall is still present. He again stated that the building is not healthy for the employees, and it scares him that the women from the office will be working in an unhealthy building. Dood sarcastically added that he has seen mold go through concrete walls. Polley stated that Dood thinks he is "pretty smart." Dood concluded that the issue is being repaired.

Patty Smith stated that she had been at the last month and had asked about the Managers' report and the budget report and was told that she could not get the information. She came to City Hall the next day and talked with Clerk Elenbaas about obtaining copies. She was told she would have to file a FOIA and turn it in. She added that she would have to pay for the report as well. She stated that she didn't understand what's so private and why she would have to pay. She stated that she is a taxpayer, who pays pretty good taxes here. She questioned why she must pay for information that is supposed to be public. She added that she knows that the Council will not answer her to which Mayor Dood stated he will respond. Dood started at the beginning of November, although not required by law, the city will make available all the reports to the public and are currently working on getting the full agenda on the website. Smith stated that it is good. Dood added that it will take some time as we must make sure the information is ADA compliant. He again stated that posting the full agenda is not required by law.

Timm Ballinger interrupted stating that the city is required by law, to which Interim City Attorney Goodman stated that we are not required but that the agenda just needs to be readily available. Ms. Smith stated that she doesn't care if it is online, but would just like to have it readily available, which she stated that it has not been previously.

Timm Ballinger asked if in any of the reports, if they include the seriousness of his concerns. He stated that he submitted a letter to the Planning Commission on October 3rd. He stated that he confirmed with Clerk Elenbaas that his letter was never delivered to the Planning Commission, because it was handed over to the City Manager. He alleged that the City Manager then decided when or if even to distribute the letter. He stated that his letter raises concern about conflict of interest and procedural integrity within the city boards. He stated that the letter was written respectfully and addressed to the proper body. He stated that when a citizen's communication is intercepted or withheld by an administrator... Mayor Dood asked Ballinger if any of this is related to an item on the agenda. Mr. Ballinger stated that he wants to know if this is in their reports or the Clerk's notes because he has raised concerns both verbally and via paper. He again asked if any of the concerns are in their reports. He added that he submitted a letter to the Planning Commission and Andreski took it and still has it. He believes that Andreski has no business touching any information that is submitted to the clerk from him to the Planning Commission. Dood stated that this is not related to anything on the agenda. Ballinger asked if it is part of any of the reports that are a part of the agenda. He asked if Mayor Dood understood that. He added under MCL 15.2632, the Open Meetings Act, the people's business must be conducted openly, the Iron River City Charter Section 405 assigns the Clerk, not the City Manager, the duty to keep and distribute official records to City and its boards. He alleges that withholding correspondence from a public body is not consistent with those duties. He respectfully requests that the City Council investigates to ensure that all citizens' letters, addresses to any board, all his previous letters are promptly delivered and acknowledged with the correct commission or board, without administrative interference. He thanked that Council for fairness and transparency, the people's trust depends upon it.

CONSENT AGENDA

Garcia moved with support from Leonoff to receive and file the Consent Agenda items which included the following:

- DPW Report

All were in favor; Motion carried.

Mayor Dood explained that the Planning Commission Chairman didn't open the meeting properly and abruptly adjourned the meeting illegally, as it didn't comply with Robert's Rules nor the Planning Commission bylaws.

- September 15, 2025, DDA Regular Meeting Minutes
- October 9, 2025, Planning Commission Meeting Minutes

Leonoff moved with support from Powell to accept the September 15th and October 9th meeting minutes as presented. All in favor; Motion Carried. Absent: Clements.

IRPD REPORT

Chief Harrington announced that the Police Department has hired a new full-time officer, Officer Robbins. Chief described Robbins as a nice young man and expressed appreciation for having a third full-time officer on the team. Chief noted that the department has been operating for over a year without full staff. Chief shared that Officer Robbins recently graduated from the police academy and, while young and inexperienced, will receive thorough training. Chief Harrington expressed confidence that Robbins will perform well and be a valuable addition to the City. He added that Robbins has already relocated to Iron River, renting an apartment, and is committed to staying in the community. Robbins has a girlfriend and two young children. Chief Harrington concluded by saying that Officer Robbins has a great personality, is intelligent, and will learn quickly, and these qualities that will help him serve the City effectively.

Chief also reported that the Police Department has hired a new secretary, Jeanne Callovi. He described her as a wonderful addition to the department. He noted that although he didn't know her personally before hiring her, she brings valuable experience from her previous positions at Adny's and Krist. He added that Jeanne has quickly become a standout member of the department, as many community members already know her. She greets everyone with a great smile and interacts exceptionally well with the public, making her a true asset to the department.

Chief Harrington also provided updates on other members of the Police Department. He noted that Officer Greenough, who has been with the department for just over two years, recently welcomed a new baby and remains very committed to his role. Chief Harrington commended Officer Greenough for his strong performance and dedication to the department. He also highlighted Officer Wicklund, who was hired last December and is originally from Iron River. Chief Harrington stated that Officer Wicklund knows many people in the community and brings a great deal of experience to the position. He added that Officer Wicklund is doing an excellent job and continues to be a valuable member of the team.

Chief stated that in 2024, the City of Iron had over 1600 police calls, just in the city alone. He added that that is over 400 calls per officer. He said that we are a very busy city and would recommend the City investigate hiring another full-time officer, if the budget allows. He added that the City Manager had done a great job working with him to get new equipment such as vests, flashlights and radios. He added that it would be great to get computers in the patrol cars. He stated that it is expensive with an initial fee around \$20,000. Once they are in place, they last around 5 to 7 years.

Chief Harrington explained that the officers are busy. The officers are on patrol, driving around through neighborhoods and conducting business checks. He added that the residents should be happy with the officers and the great work they continue to do.

Chief gave thanks to the Council for their help with the renegotiation of the union contract.

Chief stated that he serves on the 911 Advisory Committee, he detailed how he was a major proponent of keeping dispatch local. He believes it is important to keep it local. He noted some push back from some of the County Commissioners but stated that Garcia showed up at one of the meetings and spoke on behalf of the City and keeping 911 dispatch local. Chief thanked Garcia for speaking on behalf of the City.

Chief then shifted to blight, detailing the struggles. He stated that it is always interesting when they have to fight with grown adults, who act like they just lost their ice cream cone. He added at the beginning, there was over 160 people that were sent letters regarding their blight. He explained that now the list is down to around 30 or 40 residents. He, City Manager Andreski and Interim City Attorney Goodman have been working on a new blight ordinance for next year, a new way to implement the program, noting the lack of support from the courts. He explained that he would enforce blight, get the city cleaned up, do it respectfully, and have the community partake in the enforcement process.

Chief stated that there is a lot going on in our community, noting the parking lots. He added that if someone believes that nothing is happening in the town, he suggested getting off their porch and looking around because there are a lot of good things going on in our City. He added that getting the community clean can attract new businesses and better quality of people to move into the area.

Chief concluded that he was asked about the explosion site earlier and he has been working with the family, the courts, attorneys and State Farm to get the site cleaned up. He added that the site will be cleaned up by October 21, 2025. He noted that it has been a long, drawn-out process due to the contractor who initially took the job and didn't follow through.

Mayor Dood told Ms. Paddock that he apologizes but the meeting is not in public comment. Karen Paddock apologized for interrupting the meeting and stated that while she knew that this was not the correct time to speak, she encouraged all to be courteous and respectful. She stated that the comments that need to be made, and acknowledged that she is speaking out of turn, but continued with be nice, listen and make your comments nice or negative at the right time so that the City Council may do the work that they were elected to do. She apologized to the mayor and thanked him.

Garcia moved with support from Leonoff to accept the IRPD Report as presented. All in favor; Motion Carried. Absent: Clements.

REPORTS:

ICECA

Nothing additional to add to the written report as Hautala was absent.

Garcia moved with support from Leonoff to accept the ICECA report as presented. All in favor; Motion Carried. Absent: Clements.

County of Iron

Pete Judd stated that he will keep it brief. He explained that the County board had voted to keep dispatch local. He added that they are still struggling with manpower, as they only have 3 full-time dispatchers. He stated that it will take a few months to get that to a healthy point.

Garcia motioned with support from Leonoff to accept the County of Iron report as presented. All in favor; Motion Carried. Absent: Clements.

Attorney Report (verbal)

- Ordinances – Goodman explained that she has provided a couple of drafts for new ordinances. She explained that Leonoff was concerned about E-bikes and potential danger. She encouraged the Council to review and edit as needed the draft that she had provided. She added that the Sidewalk Ordinance has also been provided. She again asked for edits or additional comments from the Council regarding changes to the Ordinance draft.
- FOIA/OMA – Goodman stated that she has been working with Andreski on recent FOIAs and Open Meeting Act complaints. She stated that while it is not a requirement for the information to be published online, it was agreed that it would help with transparency. She noted that it was agreed upon because it was the right thing to do not because the City is in violation or because there have been complaints. She touched on FOIA and the cost requests. She stated that she had spoken with the City Manager regarding costs of FOIAs. She stated that it can be a double edge sword, explaining that it is taxpayer money. She explained if the City doesn't charge for copies, it could be abused by the next person that requests copies. She gave an example of one resident sending in a FOIA that could be 500 pages and requesting items weekly. Goodman stated that the fees could add up quickly. She stated that a lot of these things are considered by the Council and the staff and taken into consideration. She stated that there is an attempt to try to accommodate and do what they can cost wise and remain transparent. She added that we are all open to suggestions and asked that we all have a more open, agreeable conversation regarding these things. She stated that we could get a lot more accomplished, with a lot less money, and stress if more would adopt that vision.

Garcia moved with support from Powell to accept the Attorney's Report as presented. All in favor; Motion Carried. Absent: Clements.

Manager's Report

- Construction – Andreski noted that the City has been busy with all the construction projects going on. She noted the streets; the alleys and the Apple Blossom Trail are being completed. She noted the SRF project up in Stambaugh. She stated that it is all coming together beautifully. She stated that the parking lots are going to be blocked off and striped. She noted that as soon one lot dries, they will open that one and proceed to the next lot. She noted some hiccups, which Miatech (WICKWIRE) will detail later in his report.
- City Hall – Andreski stated that final inspections have been passed, and we are waiting on the final paperwork from the Iron County Code Construction office. She stated that there is a tentative date as to when city operations will be moved. She noted that a big concern will be moving the server and the telephones. Andreski noted that with the election, notification to the state on the change of location is required, this was not done, so the November election will be held at the current City Hall. She concluded that the New City Hall looks great.
- EGLE – Mike Westra met with both the City Manager and the Water Operator. He conducted an Annual Sanitary Survey. He was impressed by how proactive the city is with the water system. He noted that it is in excellent shape. She added that Aspirus is hosting a Health Fair, and the water operator will be there to take any questions the public has regarding water, testing and results. Andreski detailed how the city just conducted its annual water samples, and all samples have passed, with no detections of PFAS.
- Harvest and Haunt – Andreski stated that this event was well attended, with a record number of booths this year. She added that she and Chief had a lot of fun, and it looked like the community did as well. She stated that it is good to talk with residents and the community.

- Christmas in Lights – Andreski noted that it is that time of the year again where we will begin assembling out Christmas float. She stated that we are working on some ideas and look forward to the event.

Garcia moved with support from Leonoff to accept the Manager's Report as presented. All in favor; Motion Carried. Absent: Clements.

Windsor Center/ Joint Public Building Report

Leonoff stated that they are setting new rental fees and going through proposals. He noted that all is going smoothly.

Garcia moved with support from Powell to accept the verbal Windsor Center/Joint Public Building Reports as presented. All in favor; Motion Carried. Absent: Clements.

FINANCIAL REPORTS

City Financial Report – September 2025

Leonoff moved with support from Garcia to accept the City Financial Report for September 2025 as presented.

Roll Call: Ayes – 4: Powell, Garcia, Leonoff and Dood. Nays – 0. Motion Carried. Absent: Clements.

Accounts Payable Report – September 2025

Garcia moved with support from Powell to accept the Accounts Payable Report for September 2025 as presented.

Roll Call: Ayes – 4: Leonoff, Powell, Garcia, and Dood. Nays – 0. Motion Carried. Absent: Clements.

City Attorney Invoice – September 2025

Leonoff moved with support from Powell to accept the City Attorney Invoice for August 2025 in the amount of \$4,200.00

Roll Call: Ayes – 4: Garcia, Powell, Leonoff and Dood. Nays – 0. Motion Carried. Absent: Clements.

OLD BUSINESS

Sidewalk Ordinance – Initiation by Owner

Dood asked if anyone had any questions regarding the draft Interim City Attorney Goodman provided.

Garcia began by stating that this draft is decent and follows Crystal Falls. He liked that it was comparable to Crystal Falls to keep things consistent. Powell noted that regardless there will be complaints, as you can't make everyone happy.

Garcia suggested that a base be set, so that way each year what has been budgeted. Dood stated that there is already something in the draft that states the base. Garcia read the section called Funding Source, which states: funds for this program will be allocated from the City's annual budget for infrastructure improvements. The City shall set a budget for the sidewalk replacement program annually; the City may cancel the sidewalk replacement program at any time. Garcia asked if Council needed to make a subset of the ordinance. Goodman stated that it would be more user friendly if available funds were assessed by the board and earmarked. She stated that the Council

could put in a number, but they would have to change it yearly. Dood stated that the funding part is already addressed in the draft provided.

Garcia inquired about when this would go into effect. Andreski stated that when initial conversations regarding sidewalk ordinance began in July, Andreski had spoken with Treasurer Tukesbrey, and there is \$5,000 of unallocated funds from municipal streets fund, that can be set for this. She noted that the amount may change next fiscal year. She stated if Council would like to earmark for this, they could. She pointed out that Crystal Falls does not include labor in their cost sharing, it's solely for the materials.

Dood stated that it is easier to leave the labor in as most contractors quote with labor included in their pricing. Powell inquired about if a resident decided to do the work by themselves. Dood stated that they would not be able to, it must be a prequalified sidewalk contractor doing the work. He would have to be licensed and insured.

Goodman stated that she has observed a few other municipalities. She noted that some have created lists and put it out there for any contractor that feel they may qualify. She stated that we could create a contractor list that we can distribute. She stated that it doesn't mean that residences are limited to the list, but the list just shows those the municipality knows are qualified. She stated that it may speed up the process. Garcia asked about scratching out the labor cost portion. Dood stated that he feels it should be left.

Garcia motioned with support from Leonoff to approve the Resolution to Establish a Policy for Residential Sidewalk Replacement as presented.

Roll Call: Ayes – 4: Powell, Leonoff, Garcia and Dood. Nays – 0. Motion Carried. Absent: Clements.

NEW BUSINESS

County Designated Assessor

Andreski detailed that back in 2018, PA 660 was adopted by Governor Snyder. PA 660 amended the general property tax act that provides statutory framework to ensure proper assessing in order to guarantee the highest quality assessments for taxpayers and their local units. The assessor was hired by the County and in the event a local unit was not in compliance with the general property tax act that designated assessor had the ability to assess, provide audits and follow up audits if they were not in compliance. Governor Whitmer amended it, stating that counties now have the ability to opt out. When our current assessor Roell was asked if she would like to continue, she declined. Andreski noted that it is the Counties board wishes to opt out.

Garcia asked what this would mean for the City. Andreski stated that it doesn't really affect the City. Roell will remain our assessor and the City has remained compliant. The State tax commission will end up having to deal with each local unit.

Leonoff moved with support from Garcia to opt out of using a Designated Assessor.

Roll Call: Ayes – 4: Powell, Garcia, Leonoff and Dood. Nays – 0. Motion Carried. Absent: Clements.

2025 Street Improvements – Application for Payment No. 1

Miatech noted that the streets are complete. He stated that this payment is for work completed through October 3rd, 2025. He noted that there will be one more after this, for the stuff they wrapped up. Miatech stated that it turned out nice and great to get the downtown done all at once.

Garcia moved with support from Leonoff to accept the 2025 Street Improvements - Application for Payment No. 1 in the amount of \$ 640,876.87.

Roll Call: Ayes – 4: Powell, Leonoff, Garcia and Dood. Nays – 0. All in favor; Motion Carried. Absent: Clements.

Reporter Building Renovations for Iron River City Hall – Application for Payment No. 6

Miatech stated that this is the final pay request minus the retainage that will be given after the final walk through, and the Certificate of Occupancy is issued. This is for the work completed through October 8th, 2025, this doesn't include any of the work on the parking lot. Payne and Dolan will need to come back and fix the "bird bath" in the parking lot.

Garcia moved with support from Powell to accept the Reporter Building Renovations for Iron River City Hall - Application for Payment No. 6 in the amount of \$ 71,694.19 with \$13,195.44 being held as retainage.

Roll Call: Ayes – 4: Leonoff, Powell, Garcia and Dood. Nays – 0. All in favor; Motion Carried. Absent: Clements.

Apple Blossom Trail Boardwalk Replacement – Final Application for Payment No. 3

Miatech stated that this is the final application for payment releasing them from their retainage. The boardwalk is open now. Miatech added that all that is left to do, is send in the correct paperwork for the grant, so the City may get reimbursed. Miatech stated that this payment needs to be contingent upon Alliance Construction and Design providing the City with their Consent of Surety.

Garcia moved with support from Leonoff to accept the Apple Blossom Trail Boardwalk Replacement - Final Application for Payment No. 3 in the amount of \$ 62,052.62 contingent on the Consent of Surety being provided.

Roll Call: Ayes – 4: Powell, Leonoff, Garcia and Dood. Nays – 0. All in favor; Motion Carried. Absent: Clements.

2024 DDA Parking Lot Reconstruction – Application for Payment No. 1

Miatech stated that this is for the work complete through October 3rd, 2025. He noted that more has been completed since then, but they didn't have enough time to apply it to this application for payment. He noted that all the paving is finished, and pavement markings will be completed tomorrow. He added that there will be top soiled placed in each of the berms.

Garcia moved with the support of Leonoff to approve the 2024 DDA Parking Lot Reconstruction – Application for Payment No. 1 in the amount of \$300,966.28.

Roll Call: Ayes – 4: Powell, Leonoff, Garcia and Dood. Nays – 0. All in favor; Motion Carried. Absent: Clements.

E-Bike Ordinance/Policy

Interim City Attorney Goodman stated that she doesn't have an E-Bike nor does she have a lot of experience with them, but she did a significant amount of reading and looking into other ordinances regarding E-Bikes and drafted up something that was geared toward our City. She acknowledged that is room for additional thoughts and revisions as the board sees fit.

Powell suggested that the board table this item. Leonoff stated that E-Bikes are using the sidewalks, and he fears that someone will be coming out of one of the businesses and get hit by an E-Bikes.

Dood stated that it is tough because our city doesn't have a bike lane, nor do we have speed limit signs or multiuse signs. Goodman said depending on how far this goes, the board may decide that putting signage in the Central Business District may be beneficial. Garcia agreed with signage. Garcia, a self-proclaimed expert regarding E-Bikes, noted that he will not be voting when it comes to the Ordinance as he does own an E-Bike shop. He added that he does know that most of the E-Bikes around here are Class Two, they come with a throttle, but it doesn't have to be used as a throttle. He noted that the Apple Blossom Trail is supposed to be for non-motorized traffic and since some of the E-Bikes have a throttle they no longer meet those requirements.

Garcia explained that it would be hard to enforce speed limits, as some of the E-Bikes are not equipped with a speedometer. Dood stated that he doesn't have an issue with the E-Bikes on the Apple Blossom, his main concern is the E-Bikes on the sidewalks. Garcia stated that he believes that putting up a speed limit sign would not be a bad idea. He agreed that the sidewalks should be off limits to bicyclists. He added that we should teach biker etiquette.

Dood explained that he likes the speed limit and helmet clauses. Garcia stated that he agrees with Powell, the board should take this home and research more regarding this topic. He stated that he will reach out to the National Bike Association, with hopes of gaining more insight. He stated that one of his concerns is enforcement. He suggested involving Chief in the discussion to get his opinion on enforcement.

Andreski added that per ordinance, we need to introduce the ordinance, which Interim City Attorney Goodman did today, and then a public hearing would need to schedule.

Leonoff moved with support from Garcia to table to E-Bike Ordinance/Policy until further information can be obtained. All in favor; Motion Carried.

PUBLIC COMMENT

Adam Polley stated that the City is in violation for making a disabled American stand at the podium to speak. He alleged that Council doesn't not care about the disabled citizens, but he does because there are a lot out there. He stated that he will not take advice from anyone that barely wears shoes on a bicycle. He claims that Council took an oath, to do the right thing and represent the people of this town, to which he feels they have failed at. He stated that they have relinquished Council's authority to "that thing over there." Mayor Dood interjected and gave Mr. Polley a verbal warning that he would not tolerate slander. Polley insisted that he has free speech. Dood stated if you don't slander. Polley stated that he is allowed to speak. He then went to say that Council has gone off the rails. Garcia asked that the chatter amongst the audience stop because Mr. Polley has the floor to speak. Polley then began accusing Andreski of making too many decisions at this point, Mayor Dood told Mr. Polley that he was finished and to sit down. Mr. Polley shouted that Council and Andreski are useless and that they have betrayed the City. As Mr. Polley was removing himself from the Chambers, he called Chief Harrington a "douche bag" and told him to shut his mouth.

Mark Polley stated that Dood owes him an apology. He stated that the board had said they were not going to move to the new city hall if it cost too much. He stated that he does not come to the meetings to yell at them, but when he gets called a liar and accused of slander, when the correct

information is right there. He stated that the three council members, Andreski and Chief Harrington, stand there and state that the city has a good police department, which he feels we don't. Dood said, "There you go with slander again." Mr. Polley disagreed, stating that he is telling the truth. Dood stated that he is done, and he will not be taking it anymore. Mr. Polley stated that he is allowed to speak, there is public comment and freedom of speech. Dood asked that Polley be respectful. Interim City Attorney Goodman interjected and read the policy on the agenda regarding conduct for public comment. Mr. Polley asked if this is no longer public comment, adding that it's a gestapo type thing. He alleged that he was on his phone, where a city board was sued for not allowing public comment and had to pay. He stated that he had not sworn at the Council, he stated that he has only come up with things he can prove. He alleged that he filed a complaint against the Council from a meeting where Dood refused to let Polley speak because he didn't go to the podium. He alleges that he was hurt, and it hurt him to have to stand to give his public comment, so he left. He said he went down to file a complaint with one of the officers, who is no longer here. He believes it's because the officer didn't want to work for Chief Harrington. He accused Council of violating the law, the Open Meetings Act, and Disabilities Act. He stated that Chief Harrington had come to Council and asked for a \$5 raise for the police department, to which Andreski stated that there were not funds to do so. Polley believes that none of the officers want to work for Chief Harrington. He alleged that Chief Harrington was charged...Dood interrupted Polley, stating he is again slandering and needs to stop. Polley said no and at that point Dood asked Mr. Polley to remove himself because he is done. Mr. Polley stated that he is done because Dood can't stand the truth. He accused Dood of "not being able to handle the truth. Mr. Polley stated that he doesn't trust Chief Harrington. As Mr. Polley was removing himself, he shouted that he is not done with Mr. Dood.

Karen Paddock stated she would just shut out the noise from Polley. Ms. Paddock stated that what Mr. Polley just said is a threat. She stated that she believes that Mr. Polley needs to be held accountable for threatening our City Council, the City Manager and the Police. Ms. Paddock started with a thank you to Andreski for the conversation they had on a previous date. She added that with everything going on, Andreski still took a call from a citizen and took the time to explain. She thanked Chief for his time in explaining things. She stated that she knows some of the Council and has known Mayor Dood for many years. She knows that they are good people. As a citizen she acknowledges that we will not always agree, but that doesn't mean we get to attack each other. She stated that she has known the Interim City Attorney and knows she is good person as well. She asked when she would come to a meeting, that there be civil discussions. She acknowledges that there are certain people that every meeting they tear others down or tear the city down. She stated that she would like her road repaired too, but it was explained to her and now she understands that it will be a while. If someone can't get their way, the Council is not a place where they can scrap the dog poop off their shoes onto. She stated Council does not deserve that. She again thanked Council for what they are doing and leading our community. She stated that the street project has the potential to bring in more businesses. She stated that people are not tripping in potholes to get to Bumps. She concluded that the good people of Iron River and the City Council need a "congratulations" and an "attaboy" instead of being totally disrespected. She again stated that even with law enforcement, she felt threatened. She believes that she should not feel threatened in this building. She stated that she doesn't want to go into the beautiful new building and feel threatened.

Zach Elenbaas asked about the process of the agenda and asked if the City has the technology to convert PDFs to a readable version. He cautioned Council not to be bullied and stated that it could invite more bullying if the Council doesn't remain strong.

Adrienne Baker stated that we are losing our ability to get rid of some of our blight with the closure of the Waste Station. She stated that we are raising the anti but with no solutions on how to get rid of items. She stated that there should be corresponding accommodation if the City would like residents to get rid of blight items. She acknowledged that this is a county issue. She asked what residents are supposed to do with their junk. She stated that she understands the City host clean ups and suggests doing more clean ups. She stated that toxic waste such as paints, there is nowhere to dispose of these kinds of items. She would like to City address this issue.

Timm Ballinger stated that when it comes to blight, he has issue. He said that he read in the Planning Commission minutes that they are working on changing the current ordinance to better get the fines and fees collected because of the lack of support from the judicial system. He believes that the issue does not lie with the judicial system, but rather the City Manager and the Chief of Police and their approach to blight enforcement. He alleges that they improperly write letters and improperly cite ordinances. He stated that they don't follow their own laws, to be able to take it to court and effectively win a court case. He believes changing the blight ordinance to allow it to go on the tax roll does not work in the State of Michigan. He stated that the State of Michigan does not allow for to put fines on the tax roll. He stated that the idea of the City doing this is illegal and he suggests more research be conducted before "you open your mouth and suggest something that is totally illegal and you want our whole City to follow suite." Ballinger continued that he thinks it is ridiculous. He shifted to the new City Hall and asked about the mildew and mold that was "covered up." He asked if inspections had taken place and if Jim Marcell from the County had inspected the building. Miatech stated that he would ask Craig Richardson (WICKWIRE) for clarification but assured that all regulations have been followed. Ballinger stated that he would like to see the report that states that it was okay for the alleged mold/mildew to be covered up. He noted that he will file paperwork to see said report.

Patty Smith directed her question to the attorney asking if she was to come in next month and requested certain pages of the agenda without a FOIA? Dood stated that it is something we are looking into. She then shifted to cleaning up the City, the improvements and all the fun things like the corn stalks and pumpkin, which she stated are "really cute." She suggested that the City take it one step further, pull the weeds out and clean up on Genesee. She noted that the City is repairing the streets and alleys, she asked that the Department of Public Works take care of the potholes. She suggested the DPW become more proactive. She detailed a pothole by the Windsor Center; she stated that it has been there for over a year. She asked that the workers do not drive through the city with blinders on and try to find improvements, without having be told or wait for a complaint to come in. She noted Spruce Street and the potholes that she complained about in July. She stated she knows for a fact that the DPW drives that road every day but doesn't understand why they waited for a complaint to come in before fixing it. She concluded that we need to take our blinders off, she sees the improvements within the City and suggests that we take it one step further.

Kelli Butler stated that she attended a meeting a couple years ago and the same conduct was happening then. She noted it was a lot of yelling by the same people who are very frustrated. She was wondering why we can't get along. She wanted to know why people are so frustrated with the Council. She stated that on Facebook, there is so much animosity, that it's almost embarrassing. She stated that some of the things being written about those on Council, the City Manager and the Chief of Police. Butler stated that she hasn't paid attention to what exactly it is, but someone needs to do something to calm things down. Dood stated since he has been on Council, he (Polley) has done that. He pretty much ran off the last City Manager. Dood stated that he is not that kind of person,

that he can disagree with someone and still go out to dinner with them that night. Butler stated that this is just embarrassing.

Kathy Stevens inquired about what will happen to City Hall once the new city hall is completed. She expressed concern about having to take care of both buildings. She stated that she doesn't want it to turn into another "pot" place. Dood assured Stevens that that is not a possibility as it is against the ordinance. Dood detailed that there is still an interested party that wants to buy the building. Stevens stated that she doesn't want to see the building gone. Dood noted that the building is too big for what the City uses. He added that this was a three-year process to relocate and sell City Hall. Stevens then asked about how many workers the City has in the DPW. Andreski stated that there are six workers. Dood noted that the City does bring in extra help during the winter and summer months. Stevens thanked that Council for the improvements but then expressed disappointment with the fact that QuikTrip is not coming to Iron River. Garcia stated that she is not the only one.

COUNCIL MEMBER COMMENTS

Garcia stated that one thing that has been incorrectly reported to the community is that the new City Hall is grossly over budget. The Council had the conversation early on and it was discussed that, if it was outrageous, the City would not make the move. He noted that price was decent and time after time, the City has come in under budget. He added that we were able to get electrical upgrades, the parking lot was able to be repaved, which was not part of the original plan. The contractor has opted to side for free, the City just paid for the parts. He noted this is how we became aware that there was a leak, which was then fixed. He stated that if any have ever renovated an old building, there is always surprises. He added that we are still on budget, it has gone smoothly and gone very well. He suggested that if someone hears something about the new City Hall being overbudget, he asks that it be corrected. He noted that our town is growing and growing pains will happen. He stated that he has been here 15 years, this is his home. He detailed his reasons for approving the move to the new city hall, expressing that it is fiscally responsible to do so and fits our needs better. Garcia concluded that he appreciates those that came, appreciates the words of support, appreciates those that brought issues to their attention and those who don't agree with Council. He thanks all for civil conversation. He then encouraged all to vote, he stated while he is running, he doesn't expect a vote.

Dood gave his thanks to Rachel for the hard work she does. He noted that her heart is in the City and it hurts him to see someone get up to the podium and bash her. He proclaimed that she does not deserve that and he apologized if he has not stepped up soon enough. He then thanked Chief Harrington and Clerk Elenbaas.

Leonoff stated thanks to all the people who stood up for the City.

Dood stated don't give the Council too much credit, as it was a DDA project and they are paying for it, regarding the Parking Lot Improvements.

ADJOURNMENT

Dood motioned with support from Garcia to adjourn the meeting at 6:42 p.m. All in favor. Motion carried.

Tyana Elenbaas, City Clerk

Traffic stops	72
Verbal warning	54
State Tickets	28
Reports	30
Bus checks	538
Neighbor checks	421
Call for service	70
Assist other agencies	21
PDA/ PI	12
Misd arrests	8
Fel arrests	3
Fel warrants	1
Misc warrants	1
DWLS	
OWI-	1
Total miles	3025

OCTOBER 2025 Stats



October 2025 ICECA Update

Iron County Housing Initiatives

Crystal Falls Housing Development

SC Swiderski is working with the City of Crystal Falls on confirming they have all appropriate applications and permitting completed before construction in Spring 2026 when the project is still projected to begin. There will be minimal update on this initiative until that time.

New Porter, LLC

They continue to make progress and recently removed the gym floor that was heavily damaged. Follow their progress on their Facebook Page- "New Porter, LLC." The ICECA continues to work with New Porter, LLC on potential public funding opportunities through the MEDC (Michigan Economic Development Corporation), Invest UP's Build U.P. program and other State of Michigan partners/agencies including MSHDA.

Current Iron River City Hall

No official updates since our March 2025 update. There is some indication the current city hall could be more difficult to convert to apartments than originally thought. The City of Iron River City Council continues to work through the process of relocating their city hall operations.

Leading Rural Michigan Training Program

ICECA Executive Director Zach Hautala was invited to apply to the Leading Rural Michigan training program organized by the Michigan Office of Rural Prosperity and MSU Extension. He applied and was selected to be part of the 2025-2026 cohort. This is a year-long program that offers the opportunity to connect with other leaders from across the state and help them build and develop skills, relationships, and strategies to support our communities. The training program will kick off at the beginning of December and will go through much of 2026.

Iron County Winter Events and Activities

Iron County saw another strong fall season full of events and activities all around Iron County! The Iron County community is well underway planning several winter and Christmas related events. The Christmas in Lights event will take place around Iron River

on December 6th. The Crystal Falls Business Association's Crystal Christmas will take place on December 13 around Crystal Falls, and the Iron County Museum will celebrate their 36th Annual Christmas Tree Galleria & Basket Raffle November 29th-December 14th at the Iron County Museum in Caspian. Many other events will be advertised, promoted and listed on the ICECA's events calendar on our website- <https://www.iron.org/events-calendar/>.

Shop Small Saturday

Shop Small Saturday is the small business/support your local businesses equivalent to Black Friday or Cyber Monday and is always the Saturday after Thanksgiving (11/29/25). We've recently sent out a MailChimp (mass emailing system) asking for any promotions, deals, or discounts that Iron County businesses and organizations will want to offer on this day. We will compile a list of participating businesses and publish/promote it around Iron County before Thanksgiving.

Business After Hours

Our October BAH, the first for this round of BAHs, was well attended and really set the tone! We had roughly 70 attendees and it was a great atmosphere at the Alpha MI Brewery! Our next BAH will be at the Iron Co Museum on December 2nd (Tuesday) in collaboration with their Christmas Tree Galleria (yearly collaboration). We plan to have BAHs January-April 2026 with details (sponsors and locations) TBD.

Fast Track Grant- 2nd Round

The 2nd Round of our 2025 Fast Track Grant is still open! This is a micro-grant with a maximum award of \$2,500 for new businesses or businesses that have opened in the last 365 days. We plan to evaluate all applications and distribute grant funding by early December 2025.

2026 Iron County Visitor Guide

We have released the advertising details for our 2026 visitor guide. The prices remained the same as 2025, and we will make a big push selling the ads over the next 6 weeks. We plan to have the 2026 visitor guide in hand by mid-January 2026. For the 3rd year, we will get 20,000 guides published and distributed around Iron County, the UP and Northern/Central Wisconsin. We consider this to be our best advertising and promotional tool for Iron County! Unfortunately, 5 Star Marketing, our visitor guide designer and publisher, cannot attend the 4 sport and recreation shows in southern Wisconsin and northern Illinois in 2026. We look forward to working with them on attending these shows in 2027 or finding other avenues to get Iron County guides around the Midwest.

New ICECA Members

1. Clever Duck Entertainment- A DJ and photo booth services business located in Caspian.

ICECA Job Postings

Our Iron County/ICECA Member job postings list continues to be updated and published on a bi-weekly basis and can be found at the following locations:

Our Iron County/ICECA Member job postings list continues to be updated and published on a bi-weekly basis and can be found at the following locations:

1. ICECA's website- www.iron.org
2. ICECA's Facebook page- <https://www.facebook.com/IronCountyMichigan>
3. ICECA Office (50 E. Genesee St, Iron River)
4. UP Michigan Works! Iron River Office (305 W Genesee St, Iron River)
5. Crystal Falls District Community Library (237 Superior Ave, Crystal Falls)
6. West Iron District Library (116 W Genesee St, Iron River)

All ICECA Members are welcome to submit their open job postings to Assistant Director Brett at brett@iron.org.

The ICECA's next Board of Trustees meeting is **Wednesday, November 12th at 3:30 pm** at the Crystal Falls City Hall, 401 Superior Ave, Crystal Falls.

As always, thank you for your continued partnership and support!

Zach Hautala
Executive Director
Iron County Economic Chamber Alliance

City Manager's Report

November

1. WICSA: At the October 28, 2025, meeting the Audit Report prepared by Barry Gaudette, CPA was presented by Scott Kenney. The Audit Opinion was "unmodified" which is the highest level of opinion that a CPA can render on a set of financial statements. It was discussed that there are funds available in the RR&I, Bond Reserve and Interest & Redemption Accounts to pay off the 2008 Revenue Bond that is due April 1, 2026. If it is agreed to pay off the bond in full, the principal and interest payment is \$101,250. The Final payment is due April 1, 2028, so the Authority would save two years of interest payments. No action was taken.
2. MDOT Local Bridge Program – Genesee Street Bridge: City is responsible for 100% of engineering costs - \$75,000 and minimum of a 20% match – \$80,000 with construction cost of \$405,000 for a total of \$480,000. Grant submittal deadline was April 1st for the FY2028 round with an estimated budget of \$50M. We should have heard in October if we were successful.
3. MDNR Conversion (Ice Lake Park): In recent discussions with Mr. Glenn Dobson of Aspirus, it was reported that one of their Committees met on October 2nd and all went well. There are a few more System Committees to go through but he expects no issues. He believes in another month we should have a final answer.
4. Reporter Building (New City Hall): Last month final inspections were held and all passed. Craig Richardson from WICKWIRE and I met with Chris Ponchaud on October 21st for a final walk through. There were no items to be addressed for a punch list, and we were expected to start the moving process on November 7th. Early the next morning, we were alerted to a traffic accident which caused one of the vehicles to crash into the new City Hall damaging a portion of the glass wall on the future home of the IRPD. The Iron County Sherriff's Department is handling the investigation as they were the first ones on scene. I have submitted the appropriate paperwork to the MML Liability & Property Pool. Once I receive the estimate, it will be forwarded onto the MML for their review.
5. Clean Water State Revolving Fund (CWSRF) Project Plan (\$4.977M): Ruotsala completed construction on Truman and Amber Street. They currently have two crews working (one on Bengal Alley in the former Stambaugh, and one in the alley behind Minckler Street). They will be unable to pave the first course of blacktop due to weather conditions and plant closure. The roadways have been graveled to grade to match the existing pavement. Ruotsala will continue to work in alleys as weather permits.
6. MDOT Category B Grant – We were notified on October 23rd that we were successful in obtaining the full grant award of eligible costs of \$250,000. We utilized our 2026 Street

Improvements Project as part of the scope of work. There is a 50% match. We have a coordination meeting with MDOT representatives and WW scheduled for November 12th at noon. I would like to thank WICKWIRE for their assistance by providing the preliminary engineering for the grant submission, which was done free of charge.

7. Hazard Mitigation Grant – FEMA Officials recently reaffirmed the denial of Public Assistance Category F Funding for the State of Michigan, which would have supported permanent repairs to damaged utilities, and Individual Assistance (IA), which helps residents with housing and disaster related losses. The State of Michigan also appealed the denial of the Hazard Mitigation Grant Program, which is what our application is for, which funds long-term projects to reduce future risks. It is still under review.
8. Apple Blossom Boardwalk Project – With the project being complete, and all checks having cleared for the project, the payment request has been submitted to MSP for our reimbursement. We will continue to work with Zach from the ICECA to host a ribbon cutting.
9. DDA Parking Lots Project – Line striping has been completed, and the “berms” have been dressed with topsoil and the enclosures for the dumpsters are being installed.
10. 2025 Street Improvements Project – Payne & Dolan returned to fix a few minor issues, but was unable to have the pay request completed prior to the meeting so it will be provided at the meeting.
11. I continue to work with Jeff Dupilka regarding the warning siren relocation. We provided him with pictures of our current siren, and he has indicated that the transformer rectifier (TR), which provides the change from 220-volt power to DC power to run the siren has deteriorated significantly. The Federal government has upgraded the guidelines of the control cabinets to aluminum, but at the time this project was completed, the TR was still made of steel. The cost to purchase the new TR is \$3,731.25 (with no additional labor charges as they will already be on-site). He will be providing me with a cost estimate with all the variables. Initially he gave a rough estimate of \$10,000. No update since last month. I did reach out to our UPPCO contact regarding the possible donation of power poles, one for the siren and the lights at Nelson Field. I have not received a response from him.
12. Mr. Mike Dierkes, son of Gregory Dierkes who perished in the house explosion on Cayuga Street obtained a new contractor and the site has been cleaned up including the lawn being mowed. We have returned the funds to the family that was being held in abeyance per the Fire Withholding Act from the insurance company.
13. I contacted our representative from USDA-RD in September regarding the Community Facilities Grants to start the application process for a new route plow truck seeing as we

were not successful with the Federal Congressionally Direct Spending Grant. With the Governor just signing the State Budget, it will take a little time for the various departments to see how their budgets are affected. I am awaiting a callback from USDA-RD. I recently learned that their offices are part of the furlough.

14. I recently spoke with Brendon Presnell from the Western U.P. Planning & Development Region (WUPPDR) who is the Materials Management Planning Coordinator. Mr. Presnell should have contacted you via email regarding the state legislature mandating all counties to develop management plans to replace their solid waste plans. WUPPDR has entered into an interlocal agreement to develop this Materials Management Plan and looking to Iron County City's and Township's for input in developing the plan. Two meetings will be held. One at Crystal Falls City Hall on our meeting night and the next on Wednesday, December 3rd from 5-7 p.m. at the West Iron District Library Conference Room. Please RSVP by 5 pm. November 19th if you plan to attend.
15. We received notification from the Iron County Prosecuting Attorney's Office that one of the juveniles involved in the vandalism of Bachman and Nanaimo Parks was charged with malicious destruction of building - \$200 or but less than \$1,000. I completed the Victim Restitution Statement and returned to the Crime Victims Rights Coordinator. Total damages were \$941.90.
16. We have upgraded our meter reading equipment with a new tablet rather than the original VGB box that was purchased in approximately 2012. Core and Main will be here on November 12th to install and train staff on how to use the new tablet.
17. This past month, I have processed 9 FOIA requests which have taken approximately 27 hours of the City Clerk, Interim City Attorney, Police Chief and my time to process. Six of those requests have not been picked up by the requesters.
18. DPW Supervisor Steve Saunders took his State of Michigan Drinking Water Certification Exam to become a certified water operator on November 5th. It could take up to 45 days to receive his results.
19. I would like to congratulate Ty, our City Clerk, on receiving the Sunlight Award as a vigilant steward from the Michigan Fair Elections Institute. In a letter received on October 20th, "In March of this year, an independent investigation of Michigan's official Qualified Voter File (QVF) found only 17% of 1,138 jurisdictions of 1,000 or more voter registrations had no potential duplicates identified in the QVF". We are pleased to recognize yours (Ty) as one among the 197 jurisdictions to show no duplicate voter registrations." The letter added that the "Michigan Fair Elections Institute is presenting the award to you (Ty) in honor of your commitment to preserving election integrity through maintaining clean and accurate voter rolls". Congratulations Ty, we appreciate your hard work and dedication!

20. Lastly, I would like to humbly request my annual vacation from November 17th through the 26th. I will be available by phone if you need me.

As always, if you have any questions, comments or concerns, you can contact me at any time.

RRA

110525

The Windsor Center
Agenda - Regular Board Meeting - Room 206 After JPBAB
After JPBAB Meeting (6:00 pm)

October 13, 2025

Regular Meeting

- > Call to Order
 - Roll Call
 - Public Comment
- > Approval of September 8, 2025 Meeting Minutes
- > Approval of Agenda
- > Approval of Financial Reports and Budget Report
 - Approval of Prior Month Disbursements
 - Documentation of Board Member Review of Bills Payable, Bank Reconciliation, etc.
 - Approval of Bills Payable

Bills Payable

TO	EXPENSE TYPE	AMOUNT
Joint Public Building	October Rent	9,286.00
CoVantage Credit Union	Snyder Drug - 2 fall plants for front entrance	23.30
Iron Co Soccer Club	Amazon - Candies, Tooties Roll Midgees for Harvest and Haunt	58.08
Iron Co Soccer Club	Amazon - 1,000 Dum Dums for Harvest and Haunt	57.94
Iron County Reporter	Winter Fun Guide - ad 1/4 page	180.00
Sandy Rometti	October Fit/Fab, Senior Instructor - 10 Days	600.00
Rene' Carlson	October Fit/Fab (3 days), Senior Fit (1 day)	120.00
Robertta Munn	October Senior Fit (2 days)	60.00
Dawn Pisoni	Summer Rec Director - 1/2 October	665.00
Darla Bonno	September Bank Reconciliation-Segregation of duties	50.00
Darla Bonno	October Facebook Manager	50.00
		\$11,150.32

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Old Business

- 1 Employment Agreement - document for review/approval

New Business

- 1 Adopt By-Laws

Windsor Center October Activities

October 13 - Band/Orchestra Halloween Concert 6:00 pm

October 22 - Aspirus Health Fair 10:00 am - 2:00 pm

October 25 - Open Mic 7:00 pm

WINDSOR RECREATION AUTHORITY

The Windsor Center – Board Room

September 8, 2025

Minutes

The **Regular Meeting** was called to order by Chairman Stafford at 6:27 pm.

Members Present: Ronjo Leonoff, Mike Stafford, Rachel Gramann, Jon Ahlberg (representing Stambaugh Township upon the resignation of Eugene Pellizzaro),

Members Absent: Gary Pisoni

Public Comment: None

Motion by Gramann, support by Leonoff to approve the August 11, 2025 minutes. Motion Carried 4-0.

Motion by Gramann, support by Ahlberg to approve the agenda, with the addition of New Business No. 2 – Transition of Employees. Motion Carried 4-0.

Motion by Gramann supported by Leonoff to accept the financial reports dated August 2025.

Roll Call: Yeas-4, Nays-0. Motion Carried.

Motion by Gramann, supported by Ahlberg approve August disbursements of \$12,292.27 and \$2,180.00 Due From JPBRAB. Roll Call: Yeas-4, Nays-0. Motion Carried.

Documentation of Board Member Review: Stafford reviewed financial documents on 9/7/25, Gramann reviewed financial documents on 9/4/25.

Motion by Gramann, supported by Leonoff to approve payment of the September bills payable in the amount of \$9,664.92. Roll Call: Yeas-4, Nays-0. Motion Carried.

Old Business

1. Risk Control Recommendation-Contracted Service vs Employee

Three individuals are currently contract for service: Recreation Director, Assistant Recreation Director and Exercise Instructor. Chairman Stafford will work on employment contracts for these individuals to begin the first of the year (January 2026). Motion by Gramann, supported by Ahlberg to table. Motion Carried 4-0

2. Uniform Chart of Accounts – Quote from Maner Costerisan - \$2,500.00

Motion by Gramann, support by Leonoff to contract with Maner Costerisan accept the quote of \$2,500 to revise the WRA chart of accounts to begin the first of the year. Roll Call: Yeas-4, Nays-0. Motion Carried.

New Business

1. L-4029 2025 Tax Rate Request

The 2025 Taxable Value for All Properties is listed as \$346,607,629; the maximum allowable millage levy is .4911 Mills. Signature of the board chairman is required and the L-4029 to be returned to the Iron County Equalization Director. No action needed.

2. Transition of Employees

Currently one employee (Janitor) and one contracted service (Maintenance) are paid from WRA and are reimbursed by the JPBRAB. Motion by Ahlberg, supported by Gramann to transition these positions to the Joint Public Building Restoration Administrative Board beginning the first of the year (2026).

Motion Carried 4-0. Chairman Stafford will work on an employment contract for three Windsor Contract-for-Service Employees.

September Activities

September 11 – Flag Football Begins – 4 weeks

September 27 – Open Mic – 7:00 pm

September 27 – Harvest and Haunt – RV Park

Motion by Leonoff, support by Ahlberg to adjourn the meeting at 6:46 pm. Motion Carried 4-0.

Respectfully Submitted

Dawn Pisoni, Recreation Director

The Windsor Center
Agenda - Regular Meeting - Board Room 206 - 6:00 PM

October 13, 2025

Regular Meeting

- Call to Order
- Roll Call
- Public Comment
- Jen Ricker-Feak, District Manager, Iron County Soil & Sedimentation**
would like to address the board regarding renting a room in 2026 for their office.
- Approval of September 8, 2025 meeting minutes
- Approval of the Agenda
- Approval of Financial Reports
 - Budget Report
- Approval of Prior Month Disbursements (per audit request)
- Documentation of Board Member Review of Bills Payable, Bank Reconciliation, Etc.
- Approval of Bills Payable

Bills Payable

TO	EXPENSE TYPE	AMOUNT
Bigari Hardware, Inc	Boiler Room - Chemical installation prep	65.18
Bigari Hardware, Inc	3rd Floor Brick finishing	35.48
Bigari Hardware, Inc	Janitorial Supplies - Salt for Water Softener	15.98
CoVantage Credit Union	USPS -Mailing back 2" screen for boiler to Athena Supply	7.60
CoVantage Credit Union	Amazon - Hand Soap Refills (3)	17.91
DTE	Heat Charges 8/27/25 - 9/24/25	80.73
Enerco	Chemicals for Boiler - Oxygen Scavenger, Neutralizing Amine, Sludge Conditioner	1,518.00
GFL Environmental	October Trash Removal	246.53
Hannula Agency	Balance of Property/Liability Insurance	5,000.00
Imperial Dade	Toilet Tissue, Toweling, Can Liners, Bowl Cleaner, Bleach	422.44
Iron River Co-op TV	Elevator Phone	30.00
City of Iron River - Water	Water/Sewer 8/6/25 - 9/4/25	181.28
Otis Elevator	Elevator Maintenance 10/1/25 - 12/31/25	223.65
PBBS Equipment Corp	Annual Boiler Cleaning/Service-Boiler FLX200-350 BT-8708	1,402.06
PBBS Equipment Corp	Annual Boiler Cleaning/Service-Boiler FLX200-350 BT-8709	1,059.56
UP Power	Electricity 8/27/25 - 9/27/25	1,208.63
Windsor Recreation Authority	September Janitorial	1,456.00
Windsor Recreation Authority	Lawn Mowing 9/21/25	100.00
Windsor Recreation Authority	Building Maintenance - 8/16-8/30, 9/6-9/23	620.00
		\$13,691.03

Old Business

- 1 Discuss Lease Agreement language - potential renters willing to pay full rent
- 2 Rental Agreements Recap
- 3 Review all subsidies paid by WRA
- 4 Review By-Laws

New Business

- 1 Employment Agreement - Document for review/approval
- 2 Mitigation Plan Needed? Bed Bugs were an issue in the SNAAP room in September. Northpointe is inquiring about our plan.

Other

Maintenance List as of 10/7/25

JOINT PUBLIC BUILDING RESTORATION ADM BOARD

The Windsor Center

September 8, 2025

Minutes

The Regular Meeting was called to order by Chairperson Atanasoff at 6:00 pm.

Members Present: Faye Atanasoff, Mike Stafford, Jon Ahlberg (representing Stambaugh Township upon the resignation of Eugene Pellizzaro), Ronjo Leonoff, Rachel Gramann. Chairman Atanasoff welcomes Jon to the board.

Members Absent: None

Public Comment – None

Motion by Stafford, support by Leonoff to accept the August 11, 2025 minutes.
Motion Carried 5-0.

Motion by Stafford, support by Gramann to approve the agenda with the addition of New Business 2. Move employees Terry Yackel and Dave Peloso from Windsor Recreation Authority to Joint Public Building Restoration Adm Board. Motion Carried 5-0.

Motion by Gramann, support by Leonoff approve the August Financial Reports, review the Budget report. Roll Call: Yeas-5, Nays-0. Motion Carried.

Motion by Gramann, support by Stafford to approve August Check Register for \$4,977.21.
Roll Call: Yeas-5, Nays-0. Motion Carried.

Documentation of Board Member Review: Stafford reviewed financial documents on 9/7/25, Gramann reviewed financial documents on 9/4/25.

Motion by Stafford, support by Leonoff to approve the September bills payable in the amount of \$4,235.12. Roll Call: Yeas-5, Nays-0. Motion Carried.

Old Business:

1. Room Rental – 2025 Current, 2026 Proposed

After review of the 'Recap of JPBRAB 2025 & 2026 Rental Agreements', Board Member Gramann suggested that if a potential renter is willing to pay for the suggested full rental amount, that language should be in the lease agreement. She will provide verbiage at the next meeting. Motion by Stafford, support by Leonoff to table. Motion Carried 5-0.

2. Review all subsidies paid by WRA

Motion by Stafford, support by Ahlberg to table the review of subsidies paid by the Windsor Recreation Authority. Motion Carried 5-0.

3. Uniform Chart of Accounts Quote from Maner Costerisan - \$1,500 for JPBRAB, \$2,500 for WRA. Motion by Gramann, support by Leonoff to accept the quote of \$1,500 to revise the JPBRAB chart of accounts to begin the first of the year. Roll Call: Yeas-5, Nays-0. Motion Carried.

4. Beth Stebbins – LLC for Suite No. 400 (Mailbox)

A Commercial Net Lease for Part of Building Agreement was provided by Beth Stebbins, agreed to \$10 per month for Suite No. 400 (Mailbox). Motion by Ahlberg, support by Stafford to approve the JPBRAB current rental agreement adapted for a Suite No. 400 (Mailbox). Roll Call: Yeas-5, Nays-0. Motion Carried.

5. Review of By-Laws

This agenda item will be moved to the October Meeting.

New Business

1. Two signatures required for all checks issued from the CoVantage Credit Union.

Motion by Gramann, support by Stafford to require two signatures on all checks. Chairman Atanasoff will sign the signature card at CoVantage Credit Union upon approval of these minutes. Roll Call: Yeas-5, Nays-0. Motion Carried.

2. Custodian and Maintenance personnel to become JPBRAB employees.

Historically, the JPBRAB do not have any employees. The Custodian (Terry Yackel) and Maintenance (David Peloso) have been paid by WRA and reimbursed by the JPBRAB. Motion by Stafford, support by Leonoff to move these two positions from WRA to JPBRAB beginning January of 2026. Motion Carried 5-0.

Other

Maintenance list as of 9/4/25 was provided.

Adjourn:

Motion by Stafford, support by Leonoff to adjourn at 6:26 pm. Motion Carried 5-0.

Respectfully Submitted

Dawn Pisoni, Day-to-Day Facilitator

2025 - 2026 FISCAL YEAR

OCTOBER, 2025

	FY	YEAR	CURRENT	33%	FY	YEAR TO DATE	CURRENT	33%
	BUDGETED	TO DATE	MONTH	% OF	BUDGETED	EXPENDITURES	MONTH	% OF
FUND	REVENUES	REVENUES	REVENUES	BUDGET	EXPENDITURES	EXPENDITURES	EXPENDITURES	BUDGET
GENERAL (101)	\$ 2,673,089.35	\$ 1,652,373.08	\$ 388,924.14	62%	\$ 2,673,089.35	\$ 1,058,133.95	\$ 190,900.91	40%
MAJOR STREET (202)	\$ 1,181,494.82	\$ 133,549.47	\$ -	11%	\$ 1,181,494.82	\$ 858,974.22	\$ 347,356.36	73%
LOCAL STREET (203)	\$ 602,224.17	\$ 29,276.14	\$ -	5%	\$ 602,224.17	\$ 284,437.27	\$ 244,229.37	47%
MUNI STREET (204)	\$ 57,071.56	\$ 27.68	\$ -	0%	\$ 57,071.56	\$ -	\$ -	0%
PARKS/REC (208)	\$ 32,218.53	\$ -	\$ -	0%	\$ 32,218.53	\$ 237.00	\$ -	1%
CEMETERY FD (209)	\$ 15,300.00	\$ 150.00	\$ 150.00	1%	\$ 15,300.00	\$ 7,936.64	\$ 838.64	52%
DDA FUND (248)	\$ 221,802.79	\$ 163,145.32	\$ 815.65	74%	\$ 221,802.79	\$ 51,792.44	\$ 11,471.46	23%
SURPLUS PROP (249)	\$ 10,000.00	\$ 18,600.00	\$ -	186%	\$ 10,000.00	\$ -	\$ -	0%
RV PARK (299)	\$ 2,800.00	\$ 1,391.92	\$ 695.96	50%	\$ 2,800.00	\$ 494.99	\$ -	18%
SEWER FUND (590)	\$ 1,004,680.74	\$ 295,946.13	\$ 87,780.32	29%	\$ 1,004,680.74	\$ 407,201.02	\$ 221,726.32	41%
WATER FUND (591)	\$ 896,676.36	\$ 254,119.75	\$ 73,323.68	28%	\$ 896,676.36	\$ 101,294.77	\$ 14,406.39	11%
MOTOR POOL (661)	\$ 148,940.00	\$ 29,455.77	\$ -	20%	\$ 148,940.00	\$ 26,977.94	\$ 4,777.21	18%
ABS SEAMLESS (756)	\$ -	\$ 111.46	\$ -	#DIV/0!	\$ -	\$ -	\$ -	#DIV/0!
FUND TOTALS	\$ 6,846,298.32	\$ 2,578,146.72	\$ 551,689.75	38%	\$ 6,846,298.32	\$ 2,797,480.24	\$ 1,035,706.66	41%

Check Date	Check	Vendor Name	Amount
Bank WELLS FNB-COMMON ACCOUNT			
10/03/2025	57820	AMAZON CAPITAL SERVICES	515.00
10/03/2025	57821	AUTO-WARES GROUP	416.70
10/03/2025	57822	VOID	0.00 V
10/03/2025	57823	BIGARI HARDWARE	608.09
10/03/2025	57824	CERTIFIED ASSESSING	4,149.00
10/03/2025	57825	CITY OF IRON RIVER	120.00
10/03/2025	57826	CITY OF IRON RIVER	652.50
10/03/2025	57827	CONSUMERS WELDING SUPPLY INC	147.00
10/03/2025	57828	CONTRAST COFFEE COMPANY	97.54
10/03/2025	57829	CURT HARRINGTON	50.00
10/03/2025	57830	UNITED STATES TREASURY	332.92
10/03/2025	57831	UNITED STATES TREASURY	10.44
10/03/2025	57832	DTE ENERGY	869.12
10/03/2025	57833	FIRST NATIONAL BANK & TRUST CO	2,006.03
10/03/2025	57834	GRAILER WELDING, INC	1,814.82
10/03/2025	57835	CORE & MAIN LP	5,026.56
10/03/2025	57836	IRON RIVER AUTO SUPPLY	341.36
10/03/2025	57837	JEFF ANDRESKI	312.40
10/03/2025	57838	METLIFE	40.00
10/03/2025	57839	MICHIGAN MUNICIPAL LEAGUE	29.50
10/03/2025	57840	MICHIGAN WISC SPRING & BRAKE	1,788.18
10/03/2025	57841	WANDA PITTS	30.00
10/03/2025	57842	RACHEL ANDRESKI	50.00
10/03/2025	57843	STEVE SAUNDERS	50.00
10/03/2025	57844	SPECTRUM PRINTERS INC	46.38
10/03/2025	57845	STANDARD INSURANCE COMPANY	92.04
10/03/2025	57846	TRANSUNION RISK AND ALTERNATIVE	110.00
10/03/2025	57847	TIMBER RIDGE TECH CONSULTANTS	2,031.81
10/03/2025	57848	UPPER PENINSULA POWER COMPANY	9,115.67
10/03/2025	57849	USA BLUE BOOK	697.12
10/06/2025	57850	BENDZINSKI & CO MUNICIPAL FINANCE	19,850.00
10/06/2025	57851	MILLER, CANFIELD, PADDOCK AND	32,500.00
10/06/2025	57852	S & P GLOBAL RATINGS	12,000.00
10/07/2025	57853	CITY OF IRON RIVER	42,468.75
10/07/2025	57854	CITY OF IRON RIVER	65,805.00
10/07/2025	57855	CITY OF IRON RIVER	32,012.50
10/10/2025	57860	VESTIS	189.74
10/10/2025	57861	BRONNERS	31.37
10/10/2025	57862	CLOOTS & SWANSON SUPPLIES	235.78
10/10/2025	57863	MULTI MEDIA CHANNELS LLC	63.20
10/10/2025	57864	KRIST OIL COMPANY	419.73
10/10/2025	57865	KRIST OIL COMPANY	2,216.25
10/10/2025	57866	QUILL CORPORATION	106.32
10/10/2025	57867	TIMBER RIDGE TECH CONSULTANTS	5,625.98
10/10/2025	57868	UPPER PENINSULA POWER COMPANY	2,097.39
10/10/2025	57869	WEST IRON COUNTY SEWER AUTH	37,694.02
10/17/2025	57870	ALLIANCE CONSTRUCTION & DESIGN INC	62,052.62
10/17/2025	57871	AXON ENTERPRISE, INC.	6,070.78
10/17/2025	57872	COMPASS MINERALS	18,259.09
10/17/2025	57873	MCHS OCCUPATIONAL HEALTH	41.00
10/17/2025	57874	FLEX ADMINISTRATORS	40.00
10/17/2025	57875	GOODMAN LAW, P.C.	4,200.00
10/17/2025	57876	IRON RIVER CO-OP TV	320.00
10/17/2025	57877	MINER'S STATE BANK	1,929.71
10/17/2025	57878	PAYNE & DOLAN, INC	640,876.87
10/17/2025	57879	PONCHAUD CONTRACTING	71,694.19
10/17/2025	57880	TRANSUNION RISK AND ALTERNATIVE	110.00
10/17/2025	57881	WE ENERGIES	343.43
10/17/2025	57882	WHITE WATER ASSOCIATES, INC.	5,618.00
10/23/2025	57893	DELTA DENTAL	806.42
10/23/2025	57894	GFL ENVIRONMENTAL	18,549.44
10/23/2025	57895	CORE & MAIN LP	4,000.00
10/23/2025	57896	IRON COUNTY TREASURER	12.86
10/23/2025	57897	JEFF HAGGARD	68.87
10/23/2025	57898	MELISSA NACIUS	3,500.00
10/23/2025	57899	UPPER PENINSULA POWER COMPANY	2,114.27
10/23/2025	57900	VOID	0.00 V
10/23/2025	57901	WELLS FARGO	796.63
10/23/2025	57902	WICKWIRE P.C.	48,925.00
10/31/2025	57903	UNITED STATES POSTAL SERVICE	653.80
10/31/2025	57904	AYRES ASSOCIATES INC	4,095.00
10/31/2025	57905	DTE ENERGY	1,124.85
10/31/2025	57906	FIRST NATIONAL BANK & TRUST CO	2,301.84
10/31/2025	57907	ICECA	895.00
10/31/2025	57908	ICECA	2,500.00
10/31/2025	57909	JAMES SPICER, INC	26,170.14
10/31/2025	57910	MICHAEL DIERKS	15,520.00
10/31/2025	57911	NORTH COUNTRY DRAIN CLEANING	1,475.00

11/06/2025 08:49 AM

User: TUKES

DB: Iron River

CHECK REGISTER FOR CITY OF IRON RIVER
CHECK DATE FROM 10/01/2025 - 10/31/2025

Page: 2/2

Check Date	Check	Vendor Name	Amount
10/31/2025	57912	AT&T	223.29
10/31/2025	57913	AT&T	484.40
10/31/2025	57914	TIMBER RIDGE TECH CONSULTANTS	1,683.40
10/31/2025	57915	UPPER PENINSULA POWER COMPANY	1,013.27
10/31/2025	57916	WEST IRON COUNTY FIRE BOARD	5,500.00

WELLS TOTALS:

Total of 83 Checks:	1,238,835.38
Less 2 Void Checks:	0.00
Total of 81 Disbursements:	1,238,835.38

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 10/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 10/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BUDGET USED
Fund 101 - GENERAL FUND						
000.000		2,673,089.35	1,652,373.08	388,924.14	1,020,716.27	61.82
TOTAL REVENUES		2,673,089.35	1,652,373.08	388,924.14	1,020,716.27	61.82
101.000	- CITY COMMISSION	10,334.40	3,444.80	861.18	6,889.60	33.33
172.000	- CITY MANAGER	136,273.68	44,033.96	10,024.23	92,239.72	32.31
192.000	- EMPLOYEE FRINGE BENEFITS	500,376.00	125,226.00	0.00	375,150.00	25.03
193.000	- INSURANCE	97,703.00	81,570.00	0.00	16,133.00	83.49
215.000	- CLERK	74,251.64	24,383.78	5,969.37	49,867.86	32.84
223.000	- AUDITOR	25,305.00	0.00	0.00	25,305.00	0.00
228.000	- COMPUTER CONSULTING	54,194.51	22,135.35	7,067.68	32,059.16	40.84
247.000	- BOARD OF REVIEW	1,920.00	255.00	0.00	1,665.00	13.28
253.000	- TREASURER	152,071.02	45,456.06	9,705.13	106,614.96	29.89
255.000	- PROPERTY TAX SERVICES	2,219.25	84.43	12.86	2,134.82	3.80
257.000	- ASSESSOR	51,960.00	12,782.00	0.00	39,178.00	24.60
262.000	- ELECTIONS	1,000.00	46.38	0.00	953.62	4.64
265.000	- CITY HALL	59,392.89	277,050.61	74,073.71	(217,657.72)	466.47
266.000	- ATTORNEY	20,000.00	8,280.00	0.00	11,720.00	41.40
301.000	- POLICE DEPT	481,042.98	128,187.16	36,272.11	352,855.82	26.65
336.000	- FIRE DEPARTMENT	23,953.00	11,048.43	5,532.29	12,904.57	46.13
441.000	- PUBLIC WORKS	570,938.32	167,635.55	33,976.34	403,302.77	29.36
446.000	- BRIDGES (NOT ACT 51)	3,350.00	4,285.75	4,095.00	(935.75)	127.93
448.000	- STREET LIGHTS	48,000.00	10,951.63	995.72	37,048.37	22.82
526.000	- GARBAGE	222,642.00	57,468.47	98.07	165,173.53	25.81
528.000	- RUBBISH COLLECTION	5,900.00	0.00	0.00	5,900.00	0.00
701.000	- PLANNING COMMISSION	2,462.62	233.64	64.60	2,228.98	9.49
702.000	- ZONING BOARD OF APPEALS	5,805.44	71.10	0.00	5,734.34	1.22

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRON RIVER

PERIOD ENDING 10/31/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 10/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 10/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BUDGET USED
Fund 101 - GENERAL FUND						
703.000 - PUBLIC RELATIONS		26,000.00	21,555.43	0.00	4,444.57	82.91
751.000 - COMMUNITY RECREATION		29,277.60	5,896.51	146.59	23,381.09	20.14
753.000 - APPLE BLOSSOM TRAIL		1,166.00	520.95	0.00	645.05	44.68
905.000 - DEBT SERVICE		50,550.00	5,530.96	2,006.03	45,019.04	10.94
999.000 - TRANSFER TO OTHER ACCTS/UNITS		15,000.00	0.00	0.00	15,000.00	0.00
TOTAL EXPENDITURES		2,673,089.35	1,058,133.95	190,900.91	1,614,955.40	39.58
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		2,673,089.35	1,652,373.08	388,924.14	1,020,716.27	61.82
TOTAL EXPENDITURES		2,673,089.35	1,058,133.95	190,900.91	1,614,955.40	39.58
NET OF REVENUES & EXPENDITURES		0.00	594,239.13	198,023.23	(594,239.13)	100.00
Fund 202 - MAJOR STREET FUND						
000.000		1,181,494.82	133,549.47	0.00	1,047,945.35	11.30
TOTAL REVENUES		1,181,494.82	133,549.47	0.00	1,047,945.35	11.30
210.000 - ADMINISTRATION		34,386.00	11,861.21	2,629.68	22,524.79	34.49
451.000 - CONSTRUCTION		319,965.63	341,589.78	329,303.50	(21,624.15)	106.76
465.000 - WINTER MAINTENANCE		61,311.00	23,930.78	15,385.06	37,380.22	39.03
479.000 - MAINTENANCE		42,325.00	16,493.52	0.00	25,831.48	38.97
486.000 - TRUNKLINE MAINTENANCE		11,180.00	233.87	38.12	10,946.13	2.09
753.000 - APPLE BLOSSOM TRAIL		466,331.48	464,865.06	0.00	1,466.42	99.69
999.000 - TRANSFER TO OTHER ACCTS/UNITS		245,995.71	0.00	0.00	245,995.71	0.00
TOTAL EXPENDITURES		1,181,494.82	858,974.22	347,356.36	322,520.60	72.70
Fund 202 - MAJOR STREET FUND:						
TOTAL REVENUES		1,181,494.82	133,549.47	0.00	1,047,945.35	11.30
TOTAL EXPENDITURES		1,181,494.82	858,974.22	347,356.36	322,520.60	72.70
NET OF REVENUES & EXPENDITURES		0.00	(725,424.75)	(347,356.36)	725,424.75	100.00
Fund 203 - LOCAL STREET FUND						
000.000		602,224.17	29,276.14	0.00	572,948.03	4.86

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRON RIVER

PERIOD ENDING 10/31/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 10/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 10/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND						
TOTAL REVENUES		602,224.17	29,276.14	0.00	572,948.03	4.86
210.000 - ADMINISTRATION		33,585.00	11,583.83	2,568.04	22,001.17	34.49
451.000 - CONSTRUCTION		466,997.17	237,380.89	225,094.62	229,616.28	50.83
465.000 - WINTER MAINTENANCE		59,617.00	23,843.20	15,384.99	35,773.80	39.99
479.000 - MAINTENANCE		42,025.00	11,629.35	1,181.72	30,395.65	27.67
TOTAL EXPENDITURES		602,224.17	284,437.27	244,229.37	317,786.90	47.23
Fund 203 - LOCAL STREET FUND:						
TOTAL REVENUES		602,224.17	29,276.14	0.00	572,948.03	4.86
TOTAL EXPENDITURES		602,224.17	284,437.27	244,229.37	317,786.90	47.23
NET OF REVENUES & EXPENDITURES		0.00	(255,161.13)	(244,229.37)	255,161.13	100.00
Fund 204 - MUNICIPAL STREET FUND						
000.000		57,071.56	27.68	0.00	57,043.88	0.05
TOTAL REVENUES		57,071.56	27.68	0.00	57,043.88	0.05
210.000 - ADMINISTRATION		57,071.56	0.00	0.00	57,071.56	0.00
TOTAL EXPENDITURES		57,071.56	0.00	0.00	57,071.56	0.00
Fund 204 - MUNICIPAL STREET FUND:						
TOTAL REVENUES		57,071.56	27.68	0.00	57,043.88	0.05
TOTAL EXPENDITURES		57,071.56	0.00	0.00	57,071.56	0.00
NET OF REVENUES & EXPENDITURES		0.00	27.68	0.00	(27.68)	100.00
Fund 208 - PARK/RECREATION FUND						
000.000		32,218.53	0.00	0.00	32,218.53	0.00
TOTAL REVENUES		32,218.53	0.00	0.00	32,218.53	0.00
751.000 - COMMUNITY RECREATION		32,218.53	237.00	0.00	31,981.53	0.74
TOTAL EXPENDITURES		32,218.53	237.00	0.00	31,981.53	0.74
Fund 208 - PARK/RECREATION FUND:						
TOTAL REVENUES		32,218.53	0.00	0.00	32,218.53	0.00
TOTAL EXPENDITURES		32,218.53	237.00	0.00	31,981.53	0.74
NET OF REVENUES & EXPENDITURES		0.00	(237.00)	0.00	237.00	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRON RIVER
 PERIOD ENDING 10/31/2025

35

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 10/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 10/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 209 - CEMETERY						
000.000		15,300.00	150.00	150.00	15,150.00	0.98
	TOTAL REVENUES	15,300.00	150.00	150.00	15,150.00	0.98
	567.000 - CEMETERY	15,300.00	7,936.64	838.64	7,363.36	51.87
	TOTAL EXPENDITURES	15,300.00	7,936.64	838.64	7,363.36	51.87
Fund 209 - CEMETERY:						
	TOTAL REVENUES	15,300.00	150.00	150.00	15,150.00	0.98
	TOTAL EXPENDITURES	15,300.00	7,936.64	838.64	7,363.36	51.87
	NET OF REVENUES & EXPENDITURES	0.00	(7,786.64)	(688.64)	7,786.64	100.00
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
000.000		221,802.79	163,145.32	815.65	58,657.47	73.55
	TOTAL REVENUES	221,802.79	163,145.32	815.65	58,657.47	73.55
	210.000 - ADMINISTRATION	127,200.17	40,417.85	9,794.18	86,782.32	31.77
	465.000 - WINTER MAINTENANCE	22,415.00	0.00	0.00	22,415.00	0.00
	479.000 - MAINTENANCE	12,500.00	11,374.59	1,677.28	1,125.41	91.00
	999.000 - TRANSFER TO OTHER ACCTS/UNITS	59,687.62	0.00	0.00	59,687.62	0.00
	TOTAL EXPENDITURES	221,802.79	51,792.44	11,471.46	170,010.35	23.35
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:						
	TOTAL REVENUES	221,802.79	163,145.32	815.65	58,657.47	73.55
	TOTAL EXPENDITURES	221,802.79	51,792.44	11,471.46	170,010.35	23.35
	NET OF REVENUES & EXPENDITURES	0.00	111,352.88	(10,655.81)	(111,352.88)	100.00
Fund 249 - SURPLUS PROPERTY FUND						
000.000		10,000.00	18,600.00	0.00	(8,600.00)	186.00
	TOTAL REVENUES	10,000.00	18,600.00	0.00	(8,600.00)	186.00
	210.000 - ADMINISTRATION	10,000.00	0.00	0.00	10,000.00	0.00
	TOTAL EXPENDITURES	10,000.00	0.00	0.00	10,000.00	0.00
Fund 249 - SURPLUS PROPERTY FUND:						
	TOTAL REVENUES	10,000.00	18,600.00	0.00	(8,600.00)	186.00
	TOTAL EXPENDITURES	10,000.00	0.00	0.00	10,000.00	0.00
	NET OF REVENUES & EXPENDITURES	0.00	18,600.00	0.00	(8,600.00)	186.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRON RIVER

PERIOD ENDING 10/31/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 10/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 10/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BUDGET USED
Fund 249 - SURPLUS PROPERTY FUND						
NET OF REVENUES & EXPENDITURES						
Fund 299 - RV PARK / VISITOR CENTER		0.00	18,600.00	0.00	(18,600.00)	100.00
000.000		2,800.00	1,391.92	695.96	1,408.08	49.71
TOTAL REVENUES						
		2,800.00	1,391.92	695.96	1,408.08	49.71
193.000 - INSURANCE		600.00	485.00	0.00	115.00	80.83
210.000 - ADMINISTRATION		2,200.00	9.99	0.00	2,190.01	0.45
TOTAL EXPENDITURES						
		2,800.00	494.99	0.00	2,305.01	17.68
Fund 299 - RV PARK / VISITOR CENTER:						
TOTAL REVENUES						
		2,800.00	1,391.92	695.96	1,408.08	49.71
TOTAL EXPENDITURES						
		2,800.00	494.99	0.00	2,305.01	17.68
NET OF REVENUES & EXPENDITURES						
		0.00	896.93	695.96	(896.93)	100.00
Fund 590 - SEWER FUND						
000.000		1,004,680.74	295,946.13	87,780.32	708,734.61	29.46
TOTAL REVENUES						
		1,004,680.74	295,946.13	87,780.32	708,734.61	29.46
193.000 - INSURANCE		1,500.00	1,427.00	0.00	73.00	95.13
210.000 - ADMINISTRATION		114,361.94	30,585.33	6,096.02	83,776.61	26.74
228.000 - COMPUTER CONSULTING		2,500.00	3,850.00	2,000.00	(1,350.00)	154.00
255.000 - PROPERTY TAX SERVICES		5,466.35	0.00	0.00	5,466.35	0.00
527.000 - WICSA PLANT O&M		380,100.00	95,024.85	0.00	285,075.15	25.00
531.000 - WICSA DEBT RETIREMENT		72,300.00	18,057.21	0.00	54,242.79	24.98
548.000 - SEWER MAINTENANCE		231,412.45	192,730.90	155,582.07	38,681.55	83.28
549.000 - LIFT STATION		17,690.00	5,100.73	498.23	12,589.27	28.83
906.000 - DEBT SERVICE		179,350.00	60,425.00	57,550.00	118,925.00	33.69
TOTAL EXPENDITURES						
		1,004,680.74	407,201.02	221,726.32	597,479.72	40.53
Fund 590 - SEWER FUND:						
TOTAL REVENUES						
		1,004,680.74	295,946.13	87,780.32	708,734.61	29.46
TOTAL EXPENDITURES						
		1,004,680.74	407,201.02	221,726.32	597,479.72	40.53
NET OF REVENUES & EXPENDITURES						
		0.00	(111,254.89)	(133,946.00)	111,254.89	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRON RIVER

PERIOD ENDING 10/31/2025

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 10/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 10/31/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 591 - WATER FUND						
000.000		896,676.36	254,119.75	73,323.68	642,556.61	28.34
TOTAL REVENUES						
193.000	- INSURANCE	5,600.00	5,320.00	0.00	280.00	95.00
210.000	- ADMINISTRATION	101,047.00	29,501.26	6,044.95	71,545.74	29.20
228.000	- COMPUTER CONSULTING	1,900.00	2,695.00	1,400.00	(795.00)	141.84
255.000	- PROPERTY TAX SERVICES	4,313.70	0.00	0.00	4,313.70	0.00
441.000	- PUBLIC WORKS	84,896.40	27,754.17	6,420.10	57,142.23	32.69
553.000	- WATER LINE CONSTRUCTION	0.00	364.88	0.00	(364.88)	100.00
556.000	- PUMP STATION	82,800.00	19,993.13	235.38	62,806.87	24.15
558.000	- WATER SERVICE	153,584.26	7,302.73	75.00	146,281.53	4.75
559.000	- WATER TANK	18,240.00	750.47	230.96	17,489.53	4.11
560.000	- HYDRANTS (MAINT)	1,200.00	1,872.99	0.00	(672.99)	156.08
561.000	- WATER METERS	10,000.00	5,740.14	0.00	4,259.86	57.40
906.000	- DEBT SERVICE	433,095.00	0.00	0.00	433,095.00	0.00
TOTAL EXPENDITURES						
		896,676.36	101,294.77	14,406.39	795,381.59	11.30
Fund 591 - WATER FUND:						
TOTAL REVENUES		896,676.36	254,119.75	73,323.68	642,556.61	28.34
TOTAL EXPENDITURES		896,676.36	101,294.77	14,406.39	795,381.59	11.30
NET OF REVENUES & EXPENDITURES		0.00	152,824.98	58,917.29	(152,824.98)	100.00
Fund 661 - MOTOR POOL FUND						
000.000		148,940.00	29,455.77	0.00	119,484.23	19.78
TOTAL REVENUES						
		148,940.00	29,455.77	0.00	119,484.23	19.78
TOTAL REVENUES						
301.000	- POLICE DEPT	10,000.00	6,337.89	0.00	3,662.11	63.38
441.000	- PUBLIC WORKS	138,940.00	20,640.05	4,777.21	118,299.95	14.86
TOTAL EXPENDITURES						
		148,940.00	26,977.94	4,777.21	121,962.06	18.11

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	10/31/2025	(ABNORMAL)	MONTH 10/31/2025	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 661 - MOTOR POOL FUND										
Fund 661 - MOTOR POOL FUND:										
TOTAL REVENUES		148,940.00		29,455.77		0.00		119,484.23		19.78
TOTAL EXPENDITURES		148,940.00		26,977.94		4,777.21		121,962.06		18.11
NET OF REVENUES & EXPENDITURES		0.00		2,477.83		(4,777.21)		(2,477.83)		100.00
Fund 756 - ABS SEAMLESS										
000.000		0.00		111.46		0.00		(111.46)		100.00
TOTAL REVENUES		0.00		111.46		0.00		(111.46)		100.00
Fund 756 - ABS SEAMLESS:										
TOTAL REVENUES		0.00		111.46		0.00		(111.46)		100.00
TOTAL EXPENDITURES		0.00		0.00		0.00		0.00		0.00
NET OF REVENUES & EXPENDITURES		0.00		111.46		0.00		(111.46)		100.00
TOTAL REVENUES - ALL FUNDS										
TOTAL EXPENDITURES - ALL FUNDS		6,846,298.32		2,578,146.72		551,689.75		4,268,151.60		37.66
NET OF REVENUES & EXPENDITURES		6,846,298.32		2,797,480.24		1,035,706.66		4,048,818.08		40.86
		0.00		(219,333.52)		(484,016.91)		219,333.52		100.00

Goodman Law, P.C.
305 N. 2nd Avenue
Iron River, MI 49935
+19062145027

RECEIVED

NOV 05 2025

Name: TE

INVOICE

BILL TO

Iron River City
106 W Genesee Street
Iron River, Michigan 49935

INVOICE # 2522
DATE 10/31/2025
DUE DATE 11/30/2025
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/03/2025	Review Planning Commission Bylaws; Confer with City Manager.	1	180.00	180.00
10/06/2025	Draft Civil Judgment, Notice of Presentment, Letter to District Court with Proof of Mailing.	1	180.00	180.00
10/07/2025	Review Planning Commission Bylaws; Conference with City Manager to discuss Planning Commission and Open Meetings Act.	1.75	180.00	315.00
10/10/2025	Confer with City Manager regarding Planning Commission.	0.50	180.00	90.00
10/13/2025	Attend Election Committee Meeting; Review Planning Commission Statutes.	0.50	180.00	90.00
10/10/2025	Confer with City Manager regarding Planning Commission Bylaws and membership.	0.50	180.00	90.00
10/15/2025	Confer with City Manager Review ZBA request; Review Open meeting Act & FOIA; Attend ZBA Meeting and City Meeting; Review/Respond to email correspondence.	3.50	180.00	630.00
10/16/2025	Review/respond to email regarding Temporary Easement; Revise Temporary Sewer Easement.	0.50	180.00	90.00
10/21/2025	Review/Respond to district Court & IRPD regarding Blight.	0.25	180.00	45.00
10/24/2025	Review Correspondence from District Court Clerk regarding Blight Compliance (25-8932-ON); Correspondence to IRPD & City Manager.	0.50	180.00	90.00
10/25/2025	Review email correspondence from Mayor regarding Planning Commission; Analysis of Michigan Statutory Law, Charter, City Ordinances and Bylaws; Drafting legal memo regarding Planning Commission.	3.25	180.00	585.00
				Subtotal: 2,385.00
10/06/2025	EXPENSES Copies/Postage	1	2.44	2.44
				Subtotal: 2.44

BALANCE DUE \$2,387.44

ORDINANCE NO. ____

An Ordinance to regulate the use of Electric Bicycles (e-bikes) within the City of Iron River, Michigan.

Section 1. Purpose

The purpose of this ordinance is to promote public safety, ensure compatible use of City multi-use paths, sidewalks, streets, and trails, and to regulate e-bike operation consistent with the State of Michigan laws and City Ordinances.

Section 2. Definitions

For the purposes of this ordinance:

- a. Electric Bicycle (e-bike): A vehicle with pedals and an electric motor of not more than 750 watts that assists the rider in propelling the bicycle.
- b. Class 1 e-bike: An e-bike where the electric motor provides assistance only when the rider is pedaling, and stops assisting when the bicycle reaches a speed of 20 miles per hour.
- c. Class 2 e-bike: An e-bike which may be powered by a throttle, with motor propulsion whether or not the rider is pedaling, but the motor ceases to provide assistance when the bicycle reaches 20 mph.
- d. Class 3 e-bike: An e-bike where the motor provides assistance only when the rider is pedaling, and stops assisting when the bicycle reaches 28 miles per hour.
- e. Multi-Use Path: Any designated path intended for non-motorized use, including pedestrians, runners, bicyclists, etc., whether paved or unpaved, but excluding pathways where posted otherwise.
- f. Sidewalk: A paved area intended for pedestrian use adjacent to a road or street.
- g. Bike Lane: A portion of a street designated for bicyclists by pavement markings or signage.

Section 3. Permitted Use by Location and E-Bike Class

- a. Multi-Use Paths:
 - i) Only **Class 1** e-bikes are permitted.

- ii). Class 2 and Class 3 e-bikes **are prohibited** on multi-use paths.
- b. Sidewalks: e-bikes **not permitted** [or permitted only if dismounted at walking speed] except where specifically allowed by signage.
- c. Bike lanes and Roadways: All classes of e-bikes may be operated, in compliance with this ordinance, city traffic laws, and state law.
- d. Trails/tracks managed by the City Parks & Recreation: Permitted classes subject to additional trail-specific rules or signage.

Section 4. Speed Limits

- a. E-bike operation on multi-use paths shall not exceed 15 mph.
- b. City may post lower speed limits via signage on particular paths or trails.

Section 5. Equipment and Safety Requirements

- a. E-bikes must have a visible manufacturer's label or plate indicating class, motor wattage, and maximum motor-assisted speed.
- b. During nighttime or low visibility conditions, e-bikes must be equipped with a white front headlight, red rear light or reflector, and side reflectors or reflective materials on pedal/rider.
- c. Helmet use is required for riders under age 18 ; recommended for all riders.
- d. Riders must obey hand signals when turning or stopping.
- e. Riders must yield right of way to pedestrians, slow down when passing, and announce presence (e.g. "Passing on the left") on multi-use paths.

Section 6. Behavior and Conduct

- a. No reckless operation. Riding in a manner that endangers other users is prohibited.
- b. Riders shall ride single file on paths unless otherwise posted.
- c. No riding on business district sidewalks during business hours being 8:00 am to 5:00 pm.

Section 7. Enforcement and Penalties

- a. Violations of this ordinance shall be punishable by a fine of not less than \$_____ and not more than \$_____, or as a civil infraction.
- b. First-offense warning may be issued at discretion of enforcement agency (police, parks, etc.).
- c. The City shall install signage in appropriate locations indicating class restrictions and path rules.

Section 8. State Law Supremacy

This ordinance is adopted subject to all applicable state laws. Any provisions in conflict with state statutes shall be invalid to the extent of the conflict; where state law provides greater restriction, those restrictions shall apply.

Section 9. Effective Date

This ordinance shall take effect _____ days after its passage and publication as required by law.

Letter of Intent to Purchase Current City Hall

Attached is a Letter of Intent to Purchase the Current City Hall by Mr. Rocky Denha. I have forwarded it on to Interim City Attorney Goodman for her review.

LETTER OF INTENT TO PURCHASE REAL ESTATE

Date: October 30, 2025

To: City of Iron River

Address: 106 W Genesee St

City/State/ZIP: Iron River, MI 49935

From (Buyer):

Name: Rocky Denha

Address:

Phone:

Email:

Subject Property:

106 W Genesee St, Iron River, MI 49935

Purchase Price:

Buyer proposes to purchase the above-referenced property for Ten Thousand Dollars (\$10,000.00).

Terms and Conditions (Subject to a Purchase Agreement):

1. Earnest Money Deposit: To be determined and deposited upon execution of a formal Purchase Agreement.
2. Due Diligence Period: Buyer shall have a reasonable period (e.g., 14 days) after acceptance to conduct inspections and review any property information.
3. Closing: To occur within [30–45] days after execution of a formal Purchase Agreement, or as mutually agreed upon by both parties.
4. Contingencies: This offer is contingent upon satisfactory inspection, title review, and the execution of a mutually acceptable Purchase Agreement.
5. Representation: This Letter of Intent is non-binding and serves only as an expression of Buyer's intent to enter into a formal agreement for the purchase of the property.

RECEIVED

OCT 30, 2025

BY: RA (4)

Acceptance:

If these general terms are acceptable, please indicate your agreement below so that both parties may proceed to the drafting of a formal Purchase Agreement.

Buyer:

Rocky Denha

Date: October 30, 2025

Seller:

City of Iron River

Date: _____

Robert Langdon Alley Abandonment Request

I received the attached letter from Mr. Robert Langdon, who resides in the Forbes Location, requesting an alley abandonment. He wanted to purchase the alley, however, per State Statute, we must abandon the alley and the right-of-way is often reverted to the abutting property owners, who then own the land up to the center of the alley, which becomes part of their property line. He recently purchased the home and had a shed placed in 3-4' of the alley prior to having the property surveyed (see attached land survey).

While the alley is grass covered with some smaller trees, the City's sewermain runs down it. He said he would be open to an easement.

In the past, if Council approved the request, the legal fees and administrative costs are the responsibility of the requester. We will also need to have a public hearing, an ad placed in the newspaper and letters sent to all property owners within a 300-foot radius of the proposed alley being abandoned.

City of Iron River

9/3/25

I Robert Longdon would like to
purchase alleyway owned by city of Iron River
adjacent to my property. see Plat of Survey.
Your consideration to this matter is appreciated.

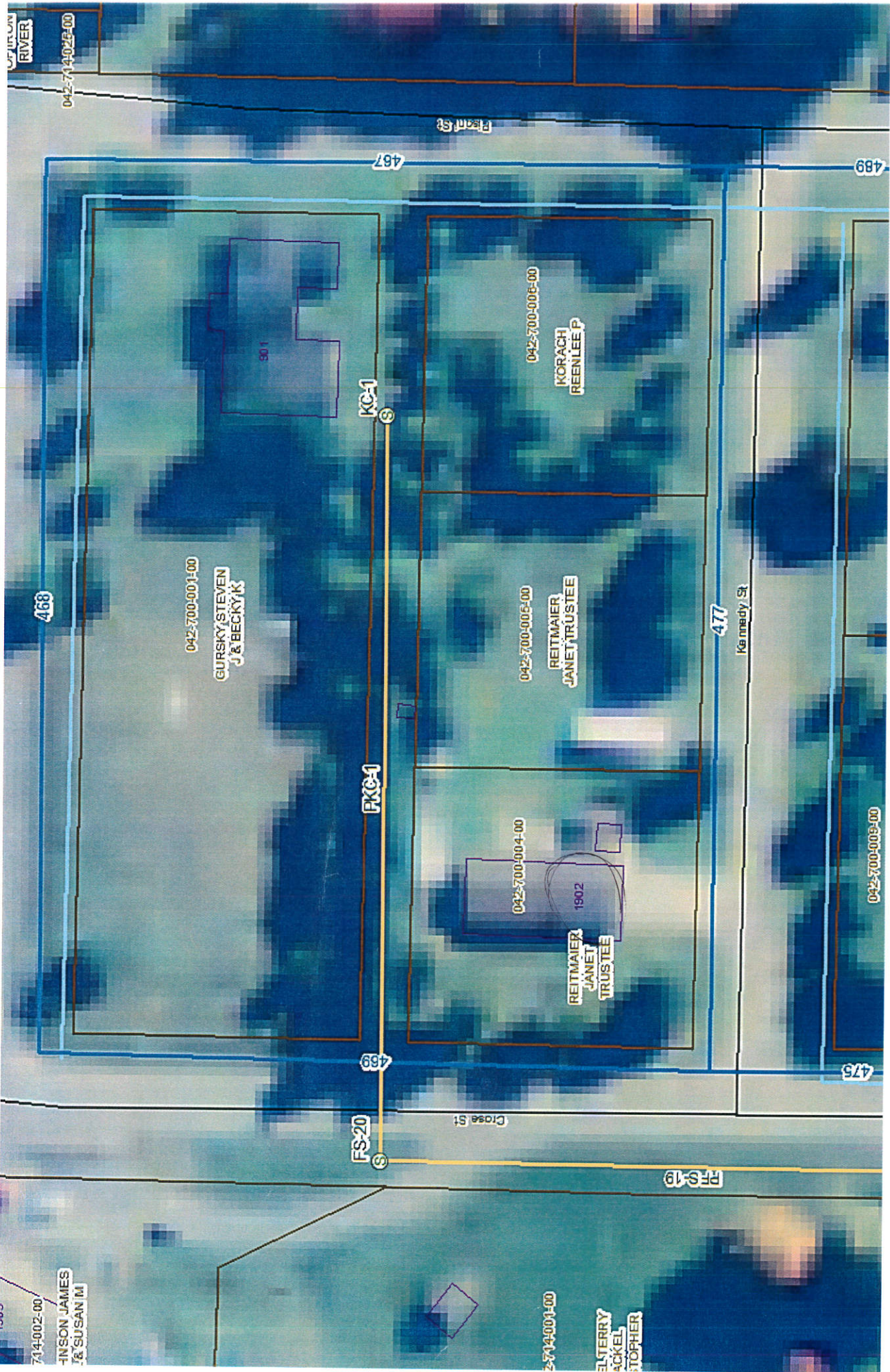
Thank You.
Robert Longdon

IRON RIVER MT. 49935

RECEIVED

SEP 03 2025

Name: TE



042-700-009-00

PLAT OF SURVEY

Lots 4 & 5 of the Chalet Subdivision Situated in the NE 1/4 - SW 1/4, Section 14, T43N R35W, Village of Mineral Hills (Now City of Iron River), Iron County, Michigan

Description of Alley North of Lots 4&5

A parcel of land being a portion of the alley north of Lots 4 & 5 in the Chalet Subdivision Situated in the NE 1/4 - SW 1/4, Section 14, T43N R35W, Village of Mineral Hills (Now City of Iron River), Iron County, Michigan, being more particularly described as:

Beginning at the northwest corner of lot 4; thence N 01° 12' 45" E for 19.85'; thence N 89° 47' 20" E for 230.45'; thence S 01° 27' 15" W for 19.94'; thence S 89° 52' 31" W for 114.96'; thence S 89° 44' 47" W for 115.40' to the Point of Beginning.

The above parcel contains 4,567 square feet or 0.105 acres more or less and is subject to all easements and restrictions of record.

LEGEND

- Set 5/8" rebar with red Stebbins cap, P.S. 59938
- () Record measurements
- Found concrete plat monument
- ⊙ Found 3/4" iron rod
- △ Computed position
- ⊕ Found 1.5" iron pipe

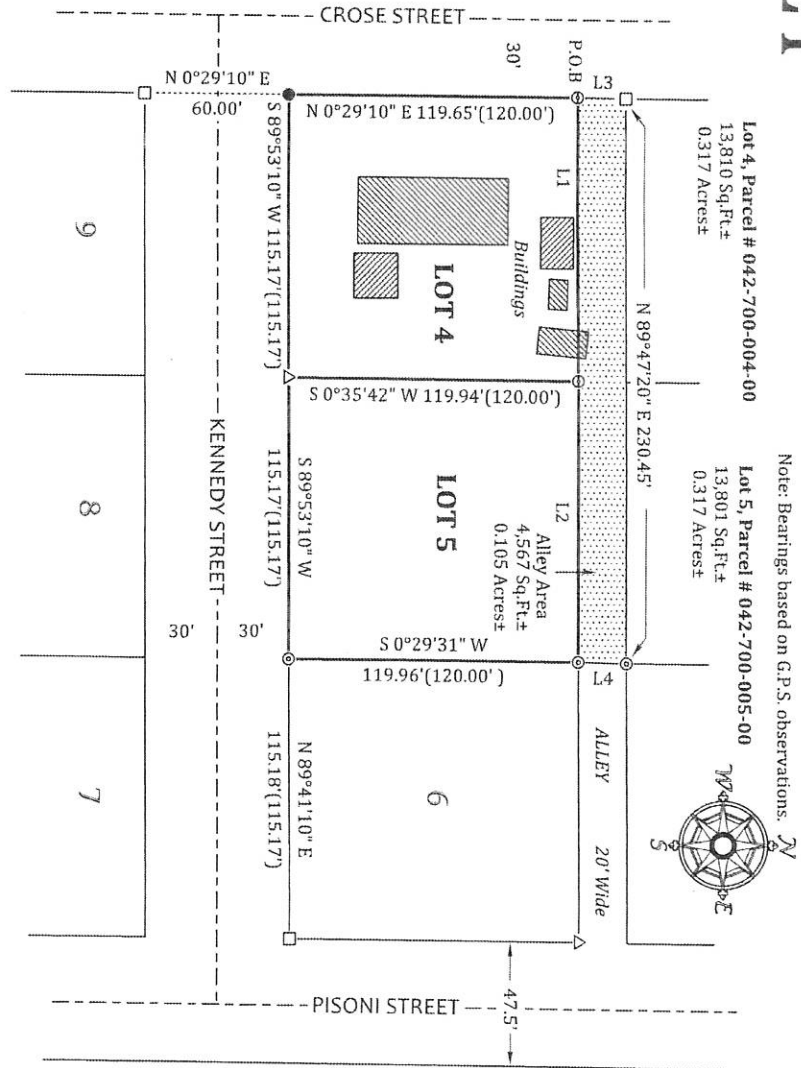


SURVEYORS CERTIFICATE

I, Christopher M. Stebbins, a Professional Land Surveyor in the State of Michigan, hereby certify that this survey and map were completed in accordance with acceptable professional standards; that the relative positional accuracy for each corner is within allowable limits under P.A.132 as amended; and that the information presented is true and accurate to the best of my knowledge and belief.

Christopher M. Stebbins Date 8-26-2025
Christopher M. Stebbins P.S.

Project# 25055 Drawn By: Chris Stebbins Survey Prepared For: Robert Langdon



LINE	BEARING	HORIZ DIST
L1	N89°44'47"E	115.40'
L2	N89°52'31"E	114.96'
L3	N1°12'45"E	19.85'
L4	S1°27'15"W	19.94'

Transfer Noxious Weeds Debt to Property Taxes

Below is the ordinance language for transferring the noxious weeds debt to property taxes. A list of property owner's is attached that had their noxious weeds removed, but didn't pay the invoice. Per ordinance, unpaid balances can be transferred to the winter tax roll.

Sec. 91.32. Removal by city; expenses.

Should the owner fail to comply with the provisions of Section 91.30 et seq. within the time limited therein, it shall be the duty of the Public Works Foreman of the city to cause all of the noxious and poisonous weeds, dead grass, and brush to be cut, destroyed, and removed from the land and the Public Works Foreman of the city shall keep an accurate account of the expenses incurred in so doing with respect to each parcel of land entered upon for the purpose and shall make a sworn statement of the account and deliver the statement to the City Clerk.

The City Clerk shall present all the accounts to the City Council not later than the third Thursday in December of each year in which the labor was performed. The City Council shall audit and, if correct, allow the accounts and order the accounts paid from the General Fund of the city. The sworn statement of the Public Works Foreman shall give the date or dates when the weeds, dead grass, and brush were cut, destroyed, and removed, the owner and description of the lands involved, and the costs of the labor.

(Ord. No. 13, 8-31-2000; Ord. of 6-23-2004)

Sec. 91.33. Recovery of expenses for city removal.

When the account of expenses shall be audited, allowed, and paid as provided in Section 91.32, it shall be the duty of the City Clerk to certify them forthwith to the City Assessor. All expenditures represented by the accounts shall be severally spread upon the city tax roll next in preparation, levied on the lands on which the expenditures were made, be a lien and be collected in the same manner as other city taxes, and paid into the General Fund of the city.

(Ord. No. 13, 8-31-2000; Ord. of 6-23-2004)

If you concur, the motion should be something like "move to transfer the noxious weed debt to the winter tax roll and order the accounts paid from the General Fund".

2025 WINTER NOXIOUS WEEDS

	NAME	ADDRESS	PARCEL #	DATE	INVOICE #	AMOUNT
1			054-424-013-00	06/25/25	1363	\$ 250.00
2			054-204-008-00	07/16/25	1361	\$ 250.00
3			054-523-008-00	07/16/25	1362	\$ 325.00
4			055-108-010-00	07/17/25	1368	\$ 325.00
5			055-474-003-00	07/17/25	1366	\$ 325.00
6			055-402-004-00	07/17/25	1365	\$ 325.00
7			055-290-103-00	07/17/25	1367	\$ 325.00
8			054-424-013-00	07/23/25	1376	\$ 585.00
9		N	055-202-004-00	08/01/25	1379	\$ 585.00
10			054-025-034-00	08/01/25	1374	\$ 145.00
11			054-424-013-00	08/27/25	1407	\$ 325.00
12			054-256-007-00	09/01/25	1430	\$ 300.00
13			055-108-010-00	09/01/25	1429	\$ 300.00
14			054-523-008-00	09/03/25	1404	\$ 300.00
15			054-142-001-00	09/03/25	1406	\$ 300.00
16			054-409-002-00	09/03/25	1405	\$ 325.00
TOTAL						\$ 5,290.00

CITY CLERK SIGNATURE Tyana Elanbaas DATE 11-16-2025

CITY ASSESSOR SIGNATURE Gatty Zeel DATE 11-6-25



October 24, 2025

Ms. Rachel Andreski, City Manager
City of Iron River
106 W. Genesee Street
Iron River, MI 49935

Reporter Building Roof Replacement – Final Application for Payment No. 2

Dear Ms. Andreski:

Enclosed is Final Application for Payment No. 2 for the above referenced project. Application for Payment No. 2 in the amount of \$2,950.00 is release of retainage now the roof warranty has been provided by the Manufacturer and is warrantied for 15 years. The warranty certificate is also enclosed. We have reviewed Final Application for Payment No. 2 and hereby recommend that the City approve as presented.

If you have any questions, comments, or require additional information, please do not hesitate to contact Craig at 906.284.3903 or crichardson@wickwiresolutions.com.

Sincerely,

WICKWIRE, P.C.

Craig Richardson, P.E.
President

Logan Schmutzler
Project Engineer

Cc: WW File 24023

[https://Wickwire.Sharepoint.Com/Sites/WICKWIREP.C/Shared Documents/General/Clients/Iron_River_City/24023_IRC_Reporter_Building/Correspondence/With_City/24023-Reporter_Roof_PR2_Cover_City.Docx](https://Wickwire.Sharepoint.Com/Sites/WICKWIREP.C/Shared%20Documents/General/Clients/Iron_River_City/24023_IRC_Reporter_Building/Correspondence/With_City/24023-Reporter_Roof_PR2_Cover_City.Docx)

Independent Roofing & Siding Company
P.O. Box 278 ,
Escanaba, MI

Location Address
801 West Adams Street
Iron River, MI 49935

City of Iron River
Reporter Building
801 West Adams Street
Iron River, MI 49935

INVOICE

Job: 152: City of Iron River

Invoice Number: 152-1

Invoice Date: 06/09/2025

Terms: Upon Receipt

PRICE

INVOICE

Subtotal: Invoice	\$29,500.00
--------------------------	--------------------

Grand Total	\$29,500.00
--------------------	--------------------

Payments/Credits:

06/24/2025	\$26,550.00
------------	--------------------

Total Received:	\$26,550.00
------------------------	--------------------

Invoice Balance Due:	\$2,950.00
-----------------------------	-------------------

REMIT TO:
P.O. Box 278 ,
Escanaba, MI

Company Representative:
Jason Neumeier

Craig Richardson

Digitally signed by Craig Richardson
DN: C=US,
E=crichardson@wickwireolutions.com,
CN=Craig Richardson
Date: 2025.10.24 10:10:30-05'00'

I. TERMS and CONDITIONS

Subject to the conditions and limitations contained herein, Amrize Building Envelope LLC, an Indiana limited liability company ("Amrize" or "Duro-Last"), Amrize grants this Limited Warranty ("Warranty") to the owner of a building ("Owner") containing a **Duro-Last Roofing System ("Duro-Last System")** installed by a Duro-Last Authorized Dealer/Contractor ("Contractor").

Duro-Last's obligation during the 1st through the 15th year shall be to repair any leak in the Duro-Last System caused by any defect in a component of the Duro-Last System or by the workmanship of the Contractor, but only as the workmanship relates to the installation of the Duro-Last System itself and not as it relates to other work performed, if any. Duro-Last's obligation includes, at Duro-Last's discretion, either the repair or replacement of part or all of the Duro-Last System and also includes the furnishing or cost of labor to repair the Duro-Last System provided the following conditions are met:

- A. Duro-Last and Contractor have been paid in full for the Duro-Last System, its installation and any outstanding invoices issued by Duro-Last that arise after the installation;
- B. The Duro-Last System has been approved by Duro-Last following inspection by an authorized Duro-Last Quality Assurance Technical Representative ("Duro-Last QA Tech Rep"), this No-Dollar Limit Warranty has been signed by a Duro-Last QA Tech Rep or Quality Assurance Manager, and the contractor confirms that the Duro-Last System was installed in accordance with Duro-Last's specifications and written installation requirements.
- C. Owner has notified Duro-Last within 14 days of the discovery of any leak, failure, or other alleged Duro-Last System defect. Owner must notify Duro-Last by calling the Duro-Last Quality Assurance Department at 1-866-284-9424, by e-mailing dl_ws@amrize.com or by certified mail, return receipt requested;
- D. The Owner allows Duro-Last's QA Tech Rep(s), and/or Duro-Last Contractor(s) access to the roof including, if necessary, the removal and replacement by Owner at Owner's expense any and all obstructions, including but not limited to: rooftop gardens, earth, soil, pavers, ballast, decks, patio and walking surface materials, photovoltaic system, and other overburden; and,
- E. Duro-Last authorizes the repair and, at Duro-Last's option, either Duro-Last's QA Tech Rep(s), or authorized Duro-Last Contractor makes the repair.

II. LIMITATIONS and EXCLUSIONS

- A. This No-Dollar Limit Warranty does not apply to a Duro-Last System installed on a single-family residence.
- B. Duro-Last shall not be liable for damages arising from defects in the design or construction of the building or roof assembly; nor shall Duro-Last be liable for any other products aside from the Duro-Last System.
- C. Duro-Last is not liable for any Duro-Last System defect or failure nor for subsequent damages arising from Acts of God or causes outside Duro-Last's control including, but not limited to:
 - 1. Damage caused by winds in excess of 54 mph measured in 3 second gusts at 10 meters (33 feet) high, fire, lightning, hurricane, hail, tornado, flood, earthquake, animals, insects; or
 - 2. Damage caused by accident, vandalism, intentional act, negligence or failure to use reasonable care, whether on the part of the Owner or another; or
 - 3. Damage caused by any unauthorized modification to the Duro-Last System including, but not limited to: damage caused by unauthorized components used in installation or repair, by additional equipment or structures added to or made a part of the roof, by traffic, or by chemicals not normally found in nature or the like; or
 - 4. Interior condensation and/or moisture entering the Duro-Last System through walls, copings, structural defects, HVAC Systems, or any part of the building structure, including from adjacent buildings.
- D. Duro-Last does not warrant the watertightness of metal products that are located outside of the termination of the Duro-Last membrane.
- E. Duro-Last does not warrant against color change and/or pattern change and/or print change in the Duro-Last System.
- F. Duro-Last shall have no liability under any theory of law for any claims, repairs, or other damages relating to the presence of asbestos or any vapors, fumes, molds, fungi, bacteria, spores, mycotoxins, or the like on or in the Duro-Last System or in the building or in the air or water serving the building.
- G. This Warranty passes to future Owners of the building for the full 15 years hereof.
- H. This Warranty must be signed by a Duro-Last QA Tech Rep or Quality Assurance Manager. Coverage under the terms of this Warranty begins on the Effective Date. The Effective Date is determined by Duro-Last. Failure of the Owner or Contractor to sign this Warranty does not alter the Effective Date.
- I. This Warranty shall be governed by the laws of the State of Tennessee without regard to conflicts of law principles. Any dispute, controversy, or claim between Owner and Duro-Last concerning this Warranty or relating to any material(s) supplied by or required by Duro-Last shall be submitted to mediation in Davidson County, Tennessee. In the event that Owner and Duro-Last do not resolve the dispute, controversy, or claim in mediation, Owner and Duro-Last agree that neither party will commence or prosecute any suit, proceeding, or claim other than in the state and federal courts in Davidson County, Tennessee. Each party irrevocably consents to the jurisdiction and venue of the above-identified courts.
- J. No claim, suit, or other proceeding arising out of or related to the Duro-Last products or these terms, including without limitation this Warranty, may be brought by the Owner or anyone else after one (1) year from the date it accrues.
- K. Duro-Last does not waive any rights under this Warranty by refraining from exercising its rights in full in one or more instances.

THIS WARRANTY AND THE RESPONSIBILITIES AND REMEDIES STATED HEREIN ARE EXPRESSLY AGREED TO BY OWNER AND DURO-LAST AND CONSTITUTE THE SOLE WARRANTY AND REMEDIES OF THE OWNER FOR ANY ALLEGED DEFECT OR FAILURE OF THE DURO-LAST SYSTEM, WHETHER MEMBRANE, ACCESSORIES, OR CONTRACTOR WORKMANSHIP.

THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE (EITHER EXPRESS OR IMPLIED IN FACT, LAW OR CUSTOM) THAT EXTEND BEYOND THE EXPRESS TERMS STATED IN THIS WARRANTY TO THE FULL EXTENT DISCLAIMER IS PERMITTED BY LAW. OWNER AND DURO-LAST TOGETHER JOINTLY DISCLAIM ANY OTHER OR FURTHER WARRANTIES EXCEPT THOSE INCLUDED IN THIS DOCUMENT. IN ANY EVENT, ANY IMPLIED WARRANTY THAT MAY ARISE BY LAW IS LIMITED IN DURATION TO THE TERM HEREIN. THE REPAIR, OR REPLACEMENT PROVIDED HEREIN IS EXCLUSIVE AND IN LIEU OF ALL OTHER REMEDIES. DURO-LAST WILL HAVE NO LIABILITY TO ANYONE FOR CONSEQUENTIAL, SPECIAL, INCIDENTAL, INDIRECT, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND WHATSOEVER, INCLUDING WITHOUT LIMITATION PROPERTY DAMAGE, LOST PROFITS, LOST USE OR ANY OTHER PECUNIARY DAMAGE, WHETHER DUE TO ANY DEFECT IN THE PRODUCTS, BREACH OF THIS AGREEMENT, DELAY, NON-DELIVERY, NON-PERFORMANCE, RECALL, OR ANY OTHER REASON. ALL CLAIMS FOR NEGLIGENCE AND FOR FAILURE OF ESSENTIAL PURPOSE ARE EXPRESSLY WAIVED, RELEASED, AND EXCLUDED.

THERE ARE NO THIRD-PARTY BENEFICIARIES TO THESE TERMS. OWNER ACKNOWLEDGES THESE LIMITATIONS AND WAIVERS, DECLARES THAT THEY HAVE BEEN READ AND UNDERSTOOD, AND AGREES TO BE SO BOUND. ANY PAYMENT FOR THE DURO-LAST SYSTEM OR REGISTRATION OF THE WARRANTY WITH DURO-LAST SIGNIFIES THAT THE OWNER HAS VOLUNTARILY AND KNOWINGLY CONSENTED TO ALL TERMS.

The Contractor is not an agent of Duro-Last and does not have authority to bind Duro-Last. If any contractor or sales representative made any statements about Duro-Last, its products, services, obligations, or warranties, those statements cannot be relied upon by Owner or any other party and cannot be attributed to Duro-Last. Furthermore, no person may change or modify any terms or conditions of this Warranty, unless in writing and signed by the authorized representative of the Owner and by the Duro-Last Quality Assurance Manager.

SOME STATES DO NOT ALLOW LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY LASTS, SO SUCH A LIMITATION MAY NOT APPLY TO YOU. THIS WARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS, AND YOU MAY ALSO HAVE OTHER RIGHTS THAT VARY FROM STATE TO STATE. If any provision or individual term herein is invalid or unenforceable under any applicable law, the provision or term will be ineffective to that extent and for the duration of the illegality, but the remaining provisions and terms will be unaffected.

Amrize Building Envelope LLC
525 Morley Drive
Saginaw, MI 48601
800-248-0280 duro-last.com

Aaron Kisser - Director of Quality Assurance and Warranty Services
Signature of Duro-Last QA Tech Rep or QA Manager

REPORTER BUILDING

Name of Building
801 W ADAMS ST

Address of Building
IRON RIVER, MI 49935

City, State & Zip of Building
Entire

Building Designation
August 28, 2025

Effective Date
2171393

Serial No.

Signature of Owner

Owner (printed)

Signature of Contractor
INDEPENDENT RFG & SIDING

Contractor (printed)
6,000

Square Footage
450342

Warranty No.

Amrize Building Envelope LLC 26 Century Blvd., Nashville, TN 37214

Duro-Last® is a brand of Amrize Building Envelope LLC.

15 Year NDL W/O Conseq

06.04.2025

1998 Kenworth Quad Haul Truck

DPW Superintendent Steve Saunders and Jeff Andreski inspected the above referenced truck that is currently in Negaunee. It is owned by Carey-Sodergren, Inc. (Ryan Carey) and has 157,000 miles and 7,200 hours. It has been stored in the garage for the winter months and has very minor surface rust. It was previously owned by a municipality in Minnesota to haul asphalt and stored in the garage during the winter months there as well. A new transmission and clutch were installed in February (see attached service records).

Last year Council appropriated \$30,000 from the Motor Pool Fund Balance that was not utilized for a haul truck. We also received a settlement from the MML when the International plow truck was totaled last spring in the amount of \$39,133.33. It is the DPW's recommendation to purchase the truck. Mr. Carey has agreed to hold it pending Council's decision. It will be available the end of the month.



(No subject)

From Carey Shop <shop@careysodergren.com>
 Date Thu 2025-10-30 13:45
 To Stephanie Stratz <stephanie@careysodergren.com>

309 Yellow Quad	1NKWL90X2 XJ780721	3/3/24	98	KW	W900 s	31867523	Cummins M11	1748	3406
9-16-24	service glad hand	replaced							
10/24/24	adjusted rear brakes	completed							
10/24/24	replaced rear dive tires (8)	completed	145648 mi	6578 hrs					
10/28/24	radiator leak lower R/S at core								
10/28/24/	could use new mirror								
12/26/24	L/F tag xle flat spot on tire	replaced							
3/13/25	Transmission making noise	replaced trans	Weller						
3/13/25	Mirrors rattle	repaired							
3/13/25	L/S tailgate thumb cracked	Welded							
	misc oil leaks								
3/13/25	Check CB								
	Windshield/roof leaks water	cab has numerous cracks							
3/13/25	Check beacon light	replaced bulb, added switch							
3/13/25	Replace hood rubbers	Replaced							
3/13/25	Radiator	Replaced							

(No subject)

From Carey Shop <shop@careysodergren.com>
 Date Thu 2025-10-30 13:46
 To Stephanie Stratz <stephanie@careysodergren.com>

Unit	Vin #	Dot date	Year	Make	Mod	Eng #	Cummins	Oil Filter	Fuel filter	Air Filter
309 Yellow Quad	1NKWL90X2XJ 780721 Ser# 780721J	3/3/24	9/98	KW	W900 s	31867523	M11	1748	3406	6883
12/11/24	air level valve for bags	109.99	JX						RTO14909MILL	Transmission
	Roadranger 13 speed	RTLO-18913A Ser # PO193187 T-A7D11K5A051010000	weller	4926.03	core,3000					
	15in clutch		weller	1227.77						
2/13/25	Weller Reman Transmissin Pilot bearing Clutch brake Clutch asm clutch bellhousing bushings X4	RTLO18913A 306VV 127760 1 piece 308925-20 Eaton								
	PTO shim kit	328356-50X	JX							
	50wt oil in transmission	Altern 75/80 trans	Napa							
3/7/25	Hood rubber mounts	PL1011	Crossroads							
3/12/25	DOT Inspection	Complete								
8/11/25	circuit breaker for tarp	CBC50B	Napa							
	yellow trailer knob	KN20901								

3/13/25	Service	complete			
3/13/25	DOT insp	complete			
3/13/25	Patch side boards	complete			
6/2/25	oil leak around front cover area	replaced m bolts in front cover			
6/4/25	current hr check	6815.1			
5/21/25	Adjust brakes	completed			
	Air leak @ dog Cyl when open				
6/13/25	Oil leak @ front cover remove fan hub tighten bolts PSI washed underside	completed			
7/22/25	Adj brakes retighten front cover bolts	Complete			
	Front timing cover leaking				
7/23/25	Replace L/R turn light	complete			
	Circuit breaker for tarp		Napa		
8/7/25	L/S taillight	completed			
8/14/25	Service	clean air filter? complete	1539250 mi 1000 over	7011 hrs	
8/7/28	JB weld morror	complete			
8/12/25	tarp circuit breaker	replaced			
8/13	tarp not working	found bad wire @tarp motor			
	L/S #1 drop axle frame cracked			Winter!	
8/18/25	adjusted brakes again	completed			
8/28/25	slack adjusters	completed			

8/26/25	replace R/S mudflap	complete							
10/8/25	belt squeals, idler pulley?	replace m bolt in alt bracket							
10/20/25	no marker lights								
10/20/25	loose u joint strap	completed							
10/20/25	Mud flap bad	Replaced							

8/26/25

replace R/S mudflap

complete

10/8/25

belt squeals, idler pulley?

replace m bolt in alt bracket

no marker lights

10/20/25

loose u joint strap

completed

10/20/25

Mud flap bad

Replaced

8/27/25

slack adjusters X6
all same/ coarse spline

ZBRAS1132

crossroads

Winter Blade Purchase Request

We have received the attached e-mail quote from our supplier, H&L Mesabi for both winter plow blades and a new set of blades for the loader.

The total for the winter plow blades, bolts and curb runners are \$5,295 and new loader blades, ends and bolts are \$974 for a grand total of \$6,269. There are funds available in the DPW budget under Supplies.

With our current inventory, this should get us through the plow season. There is no delivery fee and they have extended the quote until November 21st.

City Manager

From: Department of Public Works - City of Iron River
Sent: Wednesday, October 29, 2025 6:37 AM
To: City Manager
Subject: FW: H&L Mesabi Quote 10/28/25

From: Damion Deneau <ddeneau@hlmesabi.com>
Sent: Tuesday, October 28, 2025 1:48 PM
To: Department of Public Works - City of Iron River <dpw@ironriver.org>
Subject: H&L Mesabi Quote 10/28/25

Steve-

Here is the quote requested by phone:

QTY.20
3/4" x 8" x 72" Curved double bevel
Sell Price:\$208.00ea $20 @ \$208 = \$4,160$

QTY.160 (2 Boxes)
5/8" x 2-1/2" Plow Bolt w/HH nut
Sell Price:\$2.30ea $160 @ \$2.30 = \368

QTY.60
5/8" x 3-1/2" Plow Bolt w/HH nut
Sell Price:\$2.95ea $60 @ \$2.95 = \177.00

QTY.2
Curb Runner
Sell Price:\$295.00ea $2 @ \$295 = \590
 $\$5295.00$

Quote Valid: 14 Days
Lead Time: Currently 3-4 Weeks
FOB Delivered (No Charge)

Loader Blades:

Centers (QTY.2 required)
Sell Price:\$305.00ea $2 @ \$305 = \610

Ends (QTY.2 required)
Sell Price:\$164.00ea $2 @ \$164 = \328

QTY.12 3/4" x 2-3/4" Plow Bolt w/nut
Sell Price:\$3.00ea $12 @ \$3.00 = \36.00

$-\$974.00$

(63)

Interview _____
Appointment _____

City of Iron River

Return to City Clerk

APPLICATION FOR SERVICE ON A BOARD OR COMMISSION

Specify what Board or Commission you are interested in: PLANNING

General Information

Full Name: PIETRZAK JACOB M
Last First M.I.

Address: [REDACTED]
Street Address Apartment/Unit #

IRON RIVER MI 49935
City State ZIP Code

Home Phone: _____

Cell Phone: [REDACTED]

Email: [REDACTED]

- Is your mailing address the same as your home address?
Yes ☒ No ☐
- If your home address differs from your mailing address, please provide your home address in the field below:

Are you registered to vote in the City of Iron River? Yes ☒ No ☐

When did you become a resident of the City of Iron River? 09/2025
Month/Year

Are you in default to the city or to any other governmental unit of the state?
Yes ☐ No ☒ (i.e. delinquent property taxes or water bill payment) If you answer YES, please attach an explanation.

Are you a child, grandchild, parent, grandparent, brother, sister, half-brother or half sister of: any city elective official of his/her spouse, or the city manager and his/her spouse?

Yes _____ No ☒ If you answered YES, please attach an explanation.

What is your occupation or business?

HUMAN SERVICE, HOUSEHOLD MAINTENANCE

Address IRON COUNTY, MI

Phone [REDACTED]

Have you any previous civic involvement? Yes ☒ No _____

If so, please specify.

I HAVE EXPERIENCE IN PROMOTING OR "SELLING" FOR FUNDRAISERS AS A YOUTH.
ALSO I HAVE EXPERIENCE IN CLUBS, I.E. EAGLES DEALING WITH THEIR PROMOTIONS
AND SERVICE IN MY PERSONAL TIME.

Have you attended a meeting or meetings of the board/commission of your interest?

Yes ☒ No _____

Explain why you want to serve on the board(s) or commission(s) you have indicated.

AS SOMEONE WITH YEARS IN HUMAN SERVICE, I WOULD LIKE TO PLAY A PART IN
CITY BOARDING AND COMMISSIONING FOR POSITIVE AND INFLUENTIAL
INVOLVEMENT TO HOPEFULLY MAKE AND KEEP THE CITY BETTER THAN I FOUND IT.

I hereby affirm that the above information is true and complete to my best of my knowledge and belief.


Signature

9/13/25
Date

DAT
030917

RECEIVED

OCT 16 2025

Name: TE @ 12:30

New Application _____

Renewal X

**CITY OF IRON RIVER
APPLICATION/RENEWAL FOR MARIHUANA ESTABLISHMENT LICENSE**

Applicant Information

Name: Rocky North LLC D/B/A: Green Pharm
☐ Individual ☐ Partnership ☐ Corporation ☒ LLC ☐ Trust
FEIN/SSN: [REDACTED] D.O.B.: N/A
Physical Location: 727 Riverside Ave., Iron River, MI 49935
Mailing Address: 727 Riverside Ave., Iron River, MI 49935
Contact Person: ROCKY DENHA Contact Cell: [REDACTED]
Contact Email: [REDACTED]

Type of License

Type of Proposed Marihuana Establishment (choose only one):

☒ Retail ☐ Microbusiness ☐ Grower ☐ Processor ☐ Transporter ☐ Safety Compliance

You must include with this application ALL of the following:

- ☒ Non-Refundable Application/Renewal Fee: \$5,000.
Check should be made payable to the City of Iron River.
- ☒ Complete copy of the State of Michigan Application for Renewal or New License Pre-Qualification Application filed with the Cannabis Regulatory Agency.
- ☒ Release Supplement.
- ☒ Covenant Not to Sue Supplement.

Attestation

I attest that the information in this application, including all supplements, is true and accurate to the best of my knowledge information and belief, and swear to the following:

- I have authority to execute this application/renewal on behalf of the applicant.



November 6, 2025

Ms. Rachel Andreski, City Manager
City of Iron River
106 W. Genesee Street
Iron River, MI 49935

2024 DDA Parking Lot Reconstruction – Application for Payment No. 2

Dear Ms. Andreski:

Enclosed is Application for Payment No. 2 for the above referenced project. Application for Payment No. 2 in the amount of \$397,574.38 is for the balance of work completed on the project through October 31st, 2025. We have reviewed Application for Payment No. 2 and hereby recommend that the City approve the Application for Payment as presented.

If you have any questions, comments, or require additional information, please do not hesitate to contact me at 906.284.3903 or crichardson@wickwiresolutions.com.

Sincerely,

WICKWIRE, P.C.

A blue ink signature of Craig Richardson, consisting of a stylized 'C' followed by a horizontal line.

Craig Richardson, P.E.
President

A blue ink signature of Seth Miatech, consisting of a stylized 'S' followed by a horizontal line.

Seth Miatech, P.E.
Project Manager

Cc: WW File 24002

https://Wickwire.Sharepoint.Com/Sites/WICKWIREP.C/Shared Documents/General/Clients/Iron_River_City/24002-IRC_DDA_Parking_Lot_Reconstruction/Correspondence/With_City/24002-DDA_Parking_Lots_PR2_Cover_City_110625.Docx

Contractor's Application for Payment

Owner:	City of Iron River	Owner's Project No.:	
Engineer:	WICKWIRE, P.C.	Engineer's Project No.:	24002
Contractor:	Bacco Construction Company	Contractor's Project No.:	
Project:	2024 Iron River City DDA Parking Lot Reconstruction		
Contract:	2024 Iron River City DDA Parking Lot Reconstruction		
Application No.:	2	Application Date:	11/6/2025
Application Period:	From 10/6/2025	to	10/31/2025

1. Original Contract Price	\$	417,981.34
2. Net change by Change Orders	\$	376,352.83
3. Current Contract Price (Line 1 + Line 2)	\$	794,334.17
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	735,305.96
5. Retainage		
a. 5% X \$ 735,305.96 Work Completed =	\$	36,765.30
b. X \$ - Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	36,765.30
6. Amount eligible to date (Line 4 - Line 5.c)	\$	698,540.66
7. Less previous payments (Line 6 from prior application)	\$	300,966.28
8. Amount due this application	\$	397,574.38
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	95,793.51

Contractor's Certification


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

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

Contractor: Bacco Construction Company

Signature: Ashley Smith Digitally signed by Ashley Smith
Date: 2025.11.04 13:42:39 -06'00' **Date:** 11/04/2025

Recommended by Engineer

By: 
Title: President
Date: 11/5/2025

Approved by Funding Agency

By: _____
Title: _____
Date: _____

Approved by Owner

By: _____
Title: City Manager
Date: _____

By: _____
Title: _____
Date: _____



CITY OF IRON RIVER
2024 DDA PARKING LOT RECONSTRUCTION
PAYMENT REQUEST NO. 2 QUANTITIES
WW PROJECT 24002

Item No.	Item Description	Unit	Price	Unit	Current Contract Quantity	Current Contract Extension	Completed Quantity Previous Requests	Completed Amount Previous Requests	Completed Quantity This Request	Completed Amount This Request	Completed Contract Quantity to Date	Completed Contract Amount to Date	Total Contract Quantity Remaining	Total Contract Cost Remaining	Percent Complete
M-1	Mobilization	LSUM	\$ 51,500.00	LSUM	1.00	\$ 51,500.00	0.50	\$ 25,750.00	0.50	\$ 25,750.00	1.00	\$ 51,500.00	-	\$ -	100.00%
M-2	Soil Erosion and Sedimentation Control	LSUM	\$ 3,000.00	LSUM	1.00	\$ 3,000.00	0.50	\$ 1,500.00	0.50	\$ 1,500.00	1.00	\$ 3,000.00	-	\$ -	100.00%
M-3	Contractor Staking	LSUM	\$ 5,750.00	LSUM	1.00	\$ 5,750.00	0.50	\$ 2,875.00	0.50	\$ 2,875.00	1.00	\$ 5,750.00	-	\$ -	100.00%
M-4	Maintaining Traffic	LSUM	\$ 6,315.00	LSUM	1.00	\$ 6,315.00	0.50	\$ 3,157.50	0.50	\$ 3,157.50	1.00	\$ 6,315.00	-	\$ -	100.00%
R-1	Crush & Shape Existing Parking Lot	SYD	\$ 4.30	SYD	4,460.00	\$ 19,178.00	4,460.00	\$ 19,178.00	-	\$ -	4,460.00	\$ 19,178.00	-	\$ -	100.00%
R-2	Crush & Shape Existing Alley	SYD	\$ 5.00	SYD	2,080.00	\$ 10,400.00	2,080.00	\$ 10,400.00	-	\$ -	2,080.00	\$ 10,400.00	-	\$ -	100.00%
R-3	Surplus Material Removal, 3"	SYD	\$ 2.90	SYD	6,540.00	\$ 18,966.00	0.00	\$ -	6,540.00	\$ 18,966.00	6,540.00	\$ 18,966.00	-	\$ -	100.00%
R-4	Concrete Sidewalk or Approach, Removal	SFT	\$ 4.55	SFT	2,680.00	\$ 12,194.00	1523.35	\$ 6,931.24	-	\$ -	1,523.35	\$ 6,931.24	1,156.65	\$ 5,262.76	56.84%
R-5	Curb & Gutter, Removal	LFT	\$ 12.20	LFT	285.00	\$ 3,477.00	231.99	\$ 2,830.28	-	\$ -	231.99	\$ 2,830.28	53.01	\$ 646.72	81.40%
R-6	Remove Light Fixture & Pole	EACH	\$ 611.20	EACH	15.00	\$ 9,168.00	15.00	\$ 9,168.00	-	\$ -	15.00	\$ 9,168.00	-	\$ -	100.00%
R-7	Tree Removal	EACH	\$ 354.00	EACH	32.00	\$ 11,328.00	32.00	\$ 11,328.00	-	\$ -	32.00	\$ 11,328.00	-	\$ -	100.00%
R-8	Boulder Removal	EACH	\$ 104.00	EACH	30.00	\$ 3,120.00	30.00	\$ 3,120.00	-	\$ -	30.00	\$ 3,120.00	-	\$ -	100.00%
R-9	Concrete Base Removal	EACH	\$ 209.00	EACH	11.00	\$ 2,299.00	11.00	\$ 2,299.00	-	\$ -	11.00	\$ 2,299.00	-	\$ -	100.00%
C-1	Concrete Sidewalk, 4"	SFT	\$ 17.20	SFT	600.00	\$ 10,320.00	357.75	\$ 6,153.30	242.25	\$ 4,166.70	600.00	\$ 10,320.00	-	\$ -	100.00%
C-2	Concrete Curb & Gutter	LFT	\$ 60.40	LFT	510.00	\$ 30,804.00	257.75	\$ 15,568.10	125.75	\$ 7,595.30	383.50	\$ 23,163.40	126.50	\$ 7,640.60	75.20%
C-3	1-1/2" HMA, 13A, Leveling Course	TON	\$ 113.00	TON	565.00	\$ 63,845.00	0.00	\$ -	565.00	\$ 63,845.00	565.00	\$ 63,845.00	-	\$ -	100.00%
C-4	1-1/2" HMA, 13A, Surface Course	TON	\$ 113.00	TON	565.00	\$ 63,845.00	0.00	\$ -	565.00	\$ 63,845.00	565.00	\$ 63,845.00	-	\$ -	100.00%
C-5	Pavement Marking, 4" White/Yellow/Blue	LSUM	\$ 2,250.00	LSUM	2.00	\$ 4,500.00	0.00	\$ -	2.00	\$ 4,500.00	2.00	\$ 4,500.00	-	\$ -	100.00%
C-6	Pavement Marking, Thermoplastic, Left/Right Arrow Symbol	EACH	\$ 300.00	EACH	2.00	\$ 600.00	0.00	\$ -	2.00	\$ 600.00	2.00	\$ 600.00	-	\$ -	100.00%
C-7	Pavement Marking, Thermoplastic, Arrow Symbol	EACH	\$ 300.00	EACH	7.00	\$ 2,100.00	0.00	\$ -	7.00	\$ 2,100.00	7.00	\$ 2,100.00	-	\$ -	100.00%
C-8	Pavement Marking, Thermoplastic, ADA Symbol	EACH	\$ 300.00	EACH	4.00	\$ 1,200.00	0.00	\$ -	4.00	\$ 1,200.00	4.00	\$ 1,200.00	-	\$ -	100.00%
C-9	Concrete Curb Ramp	SFT	\$ 24.70	SFT	190.00	\$ 4,693.00	0.00	\$ -	190.00	\$ 4,693.00	190.00	\$ 4,693.00	-	\$ -	100.00%
C-10	Detectable Warning Plate	SFT	\$ 31.10	SFT	40.00	\$ 1,244.00	0.00	\$ -	40.00	\$ 1,244.00	40.00	\$ 1,244.00	-	\$ -	100.00%
C-11	Landscape Removal	SYD	\$ 9.45	SYD	1,250.00	\$ 11,812.50	0.00	\$ -	1,250.00	\$ 11,812.50	1,250.00	\$ 11,812.50	-	\$ -	100.00%
C-12	Excavate Landscape Area	LSUM	\$ 1,400.00	LSUM	2.00	\$ 2,800.00	1.00	\$ 1,400.00	1.00	\$ 1,400.00	2.00	\$ 2,800.00	-	\$ -	100.00%
C-13	Upgrade Light Fixture	EACH	\$ 2,291.88	EACH	8.00	\$ 18,335.04	8.00	\$ 18,335.04	-	\$ -	8.00	\$ 18,335.04	-	\$ -	100.00%
C-14	Replace Catch Basin Cover, Type C	EACH	\$ 1,200.00	EACH	2.00	\$ 2,400.00	0.00	\$ -	2.00	\$ 2,400.00	2.00	\$ 2,400.00	-	\$ -	100.00%
C-15	Accessible Parking Sign w/Post	EACH	\$ 200.00	EACH	4.00	\$ 800.00	0.00	\$ -	4.00	\$ 800.00	4.00	\$ 800.00	-	\$ -	100.00%
C-16	Fencing, 6', Dumpster Screening, w/Slats	LFT	\$ 71.32	LFT	90.00	\$ 6,418.80	0.00	\$ -	-	\$ -	-	\$ -	90.00	\$ 6,418.80	0.00%
C-17	Chain Link Fence Gate, 9'	EACH	\$ 1,483.00	EACH	4.00	\$ 5,932.00	0.00	\$ -	-	\$ -	-	\$ -	4.00	\$ 5,932.00	0.00%
C-18	Underground, Electrical, in 1" Conduit	LFT	\$ 17.00	LFT	360.00	\$ 6,120.00	277.33	\$ 4,714.61	-	\$ -	277.33	\$ 4,714.61	82.67	\$ 1,405.39	77.04%
C-19	Replace Light Pole	EACH	\$ 2,291.75	EACH	4.00	\$ 9,167.00	4.00	\$ 9,167.00	-	\$ -	4.00	\$ 9,167.00	-	\$ -	100.00%
C-20	3" Topsoil and Seed	SYD	\$ 10.60	SYD	1,250.00	\$ 13,250.00	0.00	\$ -	-	\$ -	-	\$ -	1,250.00	\$ 13,250.00	0.00%
C-21	Adjust Structure Cover	EACH	\$ 1,100.00	EACH	1.00	\$ 1,100.00	0.00	\$ -	1.00	\$ 1,100.00	1.00	\$ 1,100.00	-	\$ -	100.00%
C-22	Concrete Approaches	SFT	\$ 22.00	SFT	-	\$ -	281.00	\$ 6,182.00	-	\$ -	281.00	\$ 6,182.00	[281.00]	\$ [6,182.00]	#DIV/0!
C-23	Replace Structure	EACH	\$ 3,315.00	EACH	-	\$ -	0.00	\$ -	-	\$ -	-	\$ -	-	\$ -	#DIV/0!
C-24	Landscaping w/Deduct	LSUM	\$ 10,062.50	LSUM	-	\$ -	0.00	\$ -	-	\$ -	-	\$ -	-	\$ -	#DIV/0!

CITY OF IRON RIVER
2024 DDA PARKING LOT RECONSTRUCTION
PAYMENT REQUEST NO. 2 QUANTITIES
WW PROJECT 24002

Item No.	Item Description	Unit	Unit Price	Current Contract Quantity	Current Contract Extension	Completed Quantity Previous Requests	Completed Amount Previous Requests	Completed Quantity This Request	Completed Amount This Request	Completed Contract Quantity to Date	Completed Contract Amount to Date	Total Contract Quantity Remaining	Total Contract Cost Remaining	Percent Complete
ALT 1: 3rd Avenue & Maple Street Parking Lot														
M-1	Mobilization	LSUM	\$ 15,500.00	1.00	\$ 15,500.00	0.50	\$ 7,750.00	0.50	\$ 7,750.00	1.00	\$ 15,500.00	-	\$ -	100.00%
M-2	Soil Erosion and Sedimentation Control	LSUM	\$ 668.00	1.00	\$ 668.00	0.50	\$ 334.00	0.50	\$ 334.00	1.00	\$ 668.00	-	\$ -	100.00%
M-3	Contractor Staking	LSUM	\$ 1,450.00	1.00	\$ 1,450.00	0.50	\$ 725.00	0.50	\$ 725.00	1.00	\$ 1,450.00	-	\$ -	100.00%
M-4	Maintaining Traffic	LSUM	\$ 655.00	1.00	\$ 655.00	0.50	\$ 327.50	0.50	\$ 327.50	1.00	\$ 655.00	-	\$ -	100.00%
R-1	Crush & Shape Existing Parking Lot	SYD	\$ 4.80	1,830.00	\$ 8,784.00	1,830.00	\$ 8,784.00	-	\$ -	1,830.00	\$ 8,784.00	-	\$ -	100.00%
R-3	Surplus Material Removal, 3"	SYD	\$ 3.15	1,830.00	\$ 5,764.50	0.00	\$ -	1,830.00	\$ 5,764.50	1,830.00	\$ 5,764.50	-	\$ -	100.00%
R-4	Concrete Sidewalk or Approach, Removal	SFT	\$ 4.50	600.00	\$ 2,700.00	1,021.77	\$ 4,597.97	-	\$ -	1,021.77	\$ 4,597.97	(421.77)	\$ (1,897.97)	170.30%
R-5	Curb & Gutter, Removal	LFT	\$ 16.30	7.00	\$ 114.10	47.00	\$ 766.10	-	\$ -	47.00	\$ 766.10	13.00	\$ 211.90	78.33%
R-7	Tree Removal	EACH	\$ 354.00	7.00	\$ 2,478.00	8.00	\$ 2,832.00	-	\$ -	8.00	\$ 2,832.00	(1.00)	\$ (354.00)	114.29%
C-2	Concrete, Curb & Gutter	LFT	\$ 69.50	60.00	\$ 4,170.00	0.00	\$ -	60.00	\$ 4,170.00	60.00	\$ 4,170.00	-	\$ -	100.00%
C-3	1-1/2" HMA, 13A, Leveling Course	TON	\$ 133.00	155.00	\$ 20,615.00	0.00	\$ -	155.00	\$ 20,615.00	155.00	\$ 20,615.00	-	\$ -	100.00%
C-4	1-1/2" HMA, 13A, Surface Course	TON	\$ 133.00	155.00	\$ 20,615.00	0.00	\$ -	155.00	\$ 20,615.00	155.00	\$ 20,615.00	-	\$ -	100.00%
C-5	Pavement Marking, 4" White/Yellow/Blue	TON	\$ 1,500.00	1.00	\$ 1,500.00	0.00	\$ -	1.00	\$ 1,500.00	1.00	\$ 1,500.00	-	\$ -	100.00%
C-7	Pavement Marking, Thermoplastic, Arrow Symbol	EACH	\$ 300.00	2.00	\$ 600.00	0.00	\$ -	2.00	\$ 600.00	2.00	\$ 600.00	-	\$ -	100.00%
C-8	Pavement Marking, Thermoplastic, ADA Symbol	EACH	\$ 300.00	2.00	\$ 600.00	0.00	\$ -	2.00	\$ 600.00	2.00	\$ 600.00	-	\$ -	100.00%
C-9	Concrete Curb Ramp	SFT	\$ 41.90	80.00	\$ 3,352.00	0.00	\$ -	80.00	\$ 3,352.00	80.00	\$ 3,352.00	-	\$ -	100.00%
C-10	Detachable Warning Plate	SFT	\$ 31.10	20.00	\$ 622.00	0.00	\$ -	20.00	\$ 622.00	20.00	\$ 622.00	-	\$ -	100.00%
C-11	Landscape Removal	SYD	\$ 25.60	100.00	\$ 2,560.00	100.00	\$ 2,560.00	-	\$ -	100.00	\$ 2,560.00	-	\$ -	100.00%
C-13	Upgrade Light Fixture	EACH	\$ 2,291.88	4.00	\$ 9,167.52	4.00	\$ 9,167.52	-	\$ -	4.00	\$ 9,167.52	-	\$ -	100.00%
C-15	Accessible Parking Sign w/Post	EACH	\$ 200.00	2.00	\$ 400.00	0.00	\$ -	2.00	\$ 400.00	2.00	\$ 400.00	-	\$ -	100.00%
C-16	Fencing, 6', Dumpster Screening, w/Slats	LFT	\$ 78.14	45.00	\$ 3,516.30	0.00	\$ -	-	\$ -	-	\$ -	45.00	\$ 3,516.30	0.00%
C-17	Chain Link Fence Gate, 9'	EACH	\$ 1,553.00	2.00	\$ 3,106.00	0.00	\$ -	-	\$ -	-	\$ -	2.00	\$ 3,106.00	0.00%
C-18	Underground, Electrical, in 1" Conduit	EACH	\$ 18.10	150.00	\$ 2,715.00	150.00	\$ 2,715.00	-	\$ -	150.00	\$ 2,715.00	-	\$ -	100.00%
C-19	Replace Light Pole	EACH	\$ 2,902.95	2.00	\$ 5,805.90	2.00	\$ 5,805.90	-	\$ -	2.00	\$ 5,805.90	-	\$ -	100.00%
C-20	3" Topsoil and Seed	SYD	\$ 17.60	100.00	\$ 1,760.00	0.00	\$ -	-	\$ -	-	\$ -	100.00	\$ 1,760.00	0.00%
C-24	Landscape w/Deduct	LSUM	\$ 1,505.00	-	\$ -	0.00	\$ -	-	\$ -	-	\$ -	-	\$ -	NDIV/01
ALT 2: 3rd Avenue & Maple Street Alley														
M-1	Mobilization	LSUM	\$ 9,500.00	1.00	\$ 9,500.00	0.50	\$ 4,750.00	0.50	\$ 4,750.00	1.00	\$ 9,500.00	-	\$ -	100.00%
M-2	Soil Erosion and Sedimentation Control	LSUM	\$ 334.00	1.00	\$ 334.00	0.50	\$ 167.00	0.50	\$ 167.00	1.00	\$ 334.00	-	\$ -	100.00%
M-3	Contractor Staking	LSUM	\$ 1,450.00	1.00	\$ 1,450.00	0.50	\$ 725.00	0.50	\$ 725.00	1.00	\$ 1,450.00	-	\$ -	100.00%
M-4	Maintaining Traffic	LSUM	\$ 150.00	1.00	\$ 150.00	0.50	\$ 75.00	0.50	\$ 75.00	1.00	\$ 150.00	-	\$ -	100.00%
R-2	Crush & Shape Existing Alley	SYD	\$ 6.65	560.00	\$ 3,724.00	560.00	\$ 3,724.00	-	\$ -	560.00	\$ 3,724.00	-	\$ -	100.00%
R-3	Surplus Material Removal, 3"	SYD	\$ 3.15	560.00	\$ 1,764.00	0.00	\$ -	560.00	\$ 1,764.00	560.00	\$ 1,764.00	-	\$ -	100.00%
R-5	Curb & Gutter, Removal	LFT	\$ 19.50	50.00	\$ 975.00	75.00	\$ 1,462.50	-	\$ -	75.00	\$ 1,462.50	(25.00)	\$ (487.50)	150.00%
C-2	Concrete, Curb & Gutter	LFT	\$ 60.90	50.00	\$ 3,045.00	28.75	\$ 1,750.88	-	\$ -	28.75	\$ 1,750.88	21.25	\$ 1,294.13	57.50%
C-3	1-1/2" HMA, 13A, Leveling Course	TON	\$ 167.00	50.00	\$ 8,350.00	0.00	\$ -	50.00	\$ 8,350.00	50.00	\$ 8,350.00	-	\$ -	100.00%
C-4	1-1/2" HMA, 13A, Surface Course	TON	\$ 167.00	50.00	\$ 8,350.00	0.00	\$ -	50.00	\$ 8,350.00	50.00	\$ 8,350.00	-	\$ -	100.00%
ALT 3: M-189 & Maple Street Parking Lot														
M-1	Mobilization	LSUM	\$ 20,000.00	1.00	\$ 20,000.00	0.50	\$ 10,000.00	0.50	\$ 10,000.00	1.00	\$ 20,000.00	-	\$ -	100.00%
M-2	Soil Erosion and Sedimentation Control	LSUM	\$ 1,000.00	1.00	\$ 1,000.00	0.50	\$ 500.00	0.50	\$ 500.00	1.00	\$ 1,000.00	-	\$ -	100.00%
M-3	Contractor Staking	LSUM	\$ 1,450.00	1.00	\$ 1,450.00	0.50	\$ 725.00	0.50	\$ 725.00	1.00	\$ 1,450.00	-	\$ -	100.00%
M-4	Maintaining Traffic	LSUM	\$ 795.00	1.00	\$ 795.00	0.50	\$ 397.50	0.50	\$ 397.50	1.00	\$ 795.00	-	\$ -	100.00%
R-1	Crush & Shape Existing Parking Lot	SYD	\$ 4.85	2,450.00	\$ 11,882.50	2,450.00	\$ 11,882.50	-	\$ -	2,450.00	\$ 11,882.50	-	\$ -	100.00%
R-3	Surplus Material Removal, 3"	SYD	\$ 3.15	2,450.00	\$ 7,717.50	0.00	\$ -	2,450.00	\$ 7,717.50	2,450.00	\$ 7,717.50	-	\$ -	100.00%
R-4	Concrete Sidewalk or Approach, Removal	SFT	\$ 4.55	545.00	\$ 2,479.75	673.78	\$ 3,065.70	-	\$ -	673.78	\$ 3,065.70	(128.78)	\$ (585.95)	123.63%
R-5	Curb & Gutter, Removal	LFT	\$ 15.90	75.00	\$ 1,192.50	68.25	\$ 1,085.18	-	\$ -	68.25	\$ 1,085.18	6.75	\$ 107.33	91.00%
R-6	Remove Light Fixture & Pole	EACH	\$ 611.20	9.00	\$ 5,500.80	9.00	\$ 5,500.80	-	\$ -	9.00	\$ 5,500.80	-	\$ -	100.00%
R-7	Tree Removal	EACH	\$ 354.00	19.00	\$ 6,726.00	19.00	\$ 6,726.00	-	\$ -	19.00	\$ 6,726.00	-	\$ -	100.00%
R-8	Boulder Removal	EACH	\$ 104.00	8.00	\$ 832.00	0.00	\$ -	-	\$ -	-	\$ -	8.00	\$ 832.00	0.00%
R-9	Concrete Base Removal	EACH	\$ 209.00	7.00	\$ 1,463.00	7.00	\$ 1,463.00	-	\$ -	7.00	\$ 1,463.00	-	\$ -	100.00%
C-1	Concrete, Sidewalk, 4"	SFT	\$ 17.50	300.00	\$ 5,250.00	608.76	\$ 10,653.30	-	\$ -	608.76	\$ 10,653.30	(308.76)	\$ (5,403.30)	202.92%
C-2	Concrete, Curb & Gutter	LFT	\$ 109.00	75.00	\$ 8,175.00	42.00	\$ 4,578.00	25.00	\$ 2,725.00	67.00	\$ 7,303.00	8.00	\$ 872.00	89.33%
C-3	1-1/2" HMA, 13A, Leveling Course	TON	\$ 133.00	210.00	\$ 27,930.00	0.00	\$ -	207.38	\$ 27,581.54	207.38	\$ 27,581.54	2.62	\$ 348.46	98.75%
C-4	1-1/2" HMA, 13A, Surface Course	TON	\$ 133.00	210.00	\$ 27,930.00	0.00	\$ -	194.51	\$ 25,869.83	194.51	\$ 25,869.83	15.49	\$ 2,060.17	92.62%
C-5	Pavement Marking, 4" White/Yellow/Blue	TON	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -	1.00	\$ 3,000.00	1.00	\$ 3,000.00	-	\$ -	100.00%
C-7	Pavement Marking, Thermoplastic, Arrow Symbol	EACH	\$ 300.00	4.00	\$ 1,200.00	0.00	\$ -	4.00	\$ 1,200.00	4.00	\$ 1,200.00	-	\$ -	100.00%
C-8	Pavement Marking, Thermoplastic, ADA Symbol	EACH	\$ 300.00	3.00	\$ 900.00	0.00	\$ -	3.00	\$ 900.00	3.00	\$ 900.00	-	\$ -	100.00%
C-9	Concrete Curb Ramp	SFT	\$ 45.90	95.00	\$ 4,360.50	0.00	\$ -	-	\$ -	-	\$ -	95.00	\$ 4,360.50	0.00%

71

Total Retainage ==>	\$	36,765.30
Total Eligible to Date ==>	\$	698,540.66
Less Previous Payments ==>	\$	300,966.28
Amount Due This Application ==>	\$	397,574.38
Balance to Finish, Plus Retainage ==>	\$	95,793.51



November 6, 2025

Ms. Rachel Andreski, City Manager
City of Iron River
106 W. Genesee Street
Iron River, MI 49935

**Reporter Building Renovations for Iron River City Hall – Final Application for Payment
No. 7**

Dear Ms. Andreski:

Enclosed is Final Application for Payment No. 7 for the above referenced project. Final Application for Payment No. 7 in the amount of \$13,195.44 is for release of retainage on the project. The final project walk-thru was performed on October 21, 2025 and no deficiencies were identified or items that needed to be completed or corrected. All required agency inspections have been completed and approved. We have reviewed Final Application for Payment No. 7 and hereby recommend that the City approve as presented.

If you have any questions, comments, or require additional information, please do not hesitate to contact Craig at 906.284.3903 or crichardson@wickwiresolutions.com.

Sincerely,

WICKWIRE, P.C.

Craig Richardson, P.E.
President

Seth Miatech, P.E.
Project Manager

Cc: WW File 24023

https://Wickwire.Sharepoint.Com/Sites/WICKWIREP.C/Shared Documents/General/Clients/Iron_River_City/24023_IRC_Reporter_Building/Correspondence/With_City/24023-Reporter_PR7_Xmittal_City.Docx

Contractor's Application for Payment

Owner: <u>City of Iron River</u>	Owner's Project No.: <u>001</u>
Engineer: <u>WICKWIRE, P.C.</u>	Engineer's Project No.: <u>24023</u>
Contractor: <u>Ponchaud Contracting</u>	Contractor's Project No.: <u>1979</u>
Project: <u>Reporter Building Renovations for Iron River City Hall</u>	
Contract: _____	

Application No.: 7 **Application Date:** 11/06/2025
Application Period: **From** 10/16/2025 **to** 11/01/2025

1. Original Contract Price	\$	590,563.00
2. Net change by Change Orders	\$	(62,745.37)
3. Current Contract Price (Line 1 + Line 2)	\$	527,817.63
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	527,817.63
5. Retainage		
a. <u>3%</u> X <u>\$ 527,817.63</u> Work Completed =	\$	13,195.44
b. <u>0%</u> X _____ Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	13,195.44
6. Amount eligible to date (Line 4 - Line 5.c)	\$	527,817.63
7. Less previous payments (Line 6 from prior application)	\$	514,622.19
8. Amount due this application	\$	13,195.44
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		

Contractor's Certification


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

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

Contractor: Ponchaud Contracting & Excavating INC.

Signature:  **Date:** 11/6/2025

Recommended by Engineer

By: 
Title: President
Date: 11/06/2025

Approved by Owner

By: _____
Title: City Manager
Date: 11/12/2025



November 6, 2025

Ms. Rachel Andreski, City Manager
City of Iron River
106 W. Genesee Street
Iron River, MI 49935

2026 CWSRF Sanitary Sewer Improvements – Application for Payment No. 1

Dear Ms. Andreski:

Enclosed is Application for Payment No. 1 for the above referenced project. Application for Payment No. 1 in the amount of \$688,659.85 is for the balance of work completed on the project through October 31st, 2025. We have reviewed Application for Payment No. 1 and hereby recommend that the City approve the Application for Payment as presented.

If you have any questions, comments, or require additional information, please do not hesitate to contact me at 906.284.3903 or crichardson@wickwiresolutions.com.

Sincerely,

WICKWIRE, P.C.

Craig Richardson, P.E.
President

Seth Miatech, P.E.
Project Manager

Cc: WW File 24039

https://Wickwire.Sharepoint.Com/Sites/WICKWIREP.C/Shared Documents/General/Clients/Iron_River_City/24039-CWSRF_Sanitary_Improvements/24039-2026_CWSRF_PR1_Cover_City_110525.Docx

Contractor's Application for Payment

Owner:	<u>City of Iron River</u>	Owner's Project No.:	<u> </u>
Engineer:	<u>WICKWIRE, P.C.</u>	Engineer's Project No.:	<u>24039</u>
Contractor:	<u>Ruotsala Construction, Inc.</u>	Contractor's Project No.:	<u> </u>
Project:	<u>2026 CWSRF Sanitary Sewer Improvements</u>		
Contract:	<u>2026 CWSRF Sanitary Sewer Improvements</u>		
Application No.:	<u>1</u>	Application Date:	<u>11/6/2025</u>
Application Period:	From <u>10/6/2025</u>	to <u>10/31/2025</u>	

1. Original Contract Price	\$	5,536,590.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	5,536,590.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	724,905.10
5. Retainage		
a. <u>5%</u> X \$ <u>724,905.10</u> Work Completed =	\$	36,245.25
b. <u> </u> X \$ <u>-</u> Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	36,245.25
6. Amount eligible to date (Line 4 - Line 5.c)	\$	688,659.85
7. Less previous payments (Line 6 from prior application)	\$	-
8. Amount due this application	\$	688,659.85
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	4,847,930.15

Contractor's Certification

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

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

Contractor: Ruotsala Construction, Inc.

Signature: Chris Boyd

Date: 11.5.25

Recommended by Engineer

By:

C. Boyd P.E.

Title: President

Date:

11/5/2025

Approved by Funding Agency

By:

Title:

Date:

Approved by Owner

By:

Title: City Manager

Date:

By:

Title:

Date:

CITY OF IRON RIVER
2026 CWSRF SANITARY SEWER IMPROVEMENTS
APPLICATION FOR PAYMENT NO. 1 QUANTITIES
WW PROJECT 24039

Item No.	Item Description	Unit Price	Unit	Current Contract Quantity	Current Contract Extension	Completed Quantity This Request	Completed Amount This Request	Completed Contract Quantity to Date	Completed Contract Amount to Date	Total Contract Quantity Remaining	Total Contract Cost Remaining	Percent Complete
Mobilization Items												
M-1	Mobilization	\$ 175,000.00	LSUM	1.00	\$ 175,000.00	0.75	\$ 131,250.00	0.75	\$ 131,250.00	0.25	\$ 43,750.00	75.00%
M-2	Contractor Staking	\$ 50,000.00	LSUM	1.00	\$ 50,000.00	0.10	\$ 5,000.00	0.10	\$ 5,000.00	0.90	\$ 45,000.00	10.00%
R-1	Maintaining Traffic	\$ 25,000.00	LSUM	1.00	\$ 25,000.00	0.10	\$ 2,500.00	0.10	\$ 2,500.00	0.90	\$ 22,500.00	10.00%
R-2	Utility Exploration	\$ 500.00	EACH	25.00	\$ 12,500.00	25.00	\$ 12,500.00	25.00	\$ 12,500.00	0.00	\$ -	100.00%
R-3	Soil Erosion and Sedimentation Control	\$ 5,000.00	LSUM	1.00	\$ 5,000.00	0.10	\$ 500.00	0.10	\$ 500.00	0.90	\$ 4,500.00	10.00%
R-4	Site Stormwater Operator Inspection	\$ 50.00	EACH	50.00	\$ 2,500.00	0.00	\$ -	0.00	\$ -	50.00	\$ 2,500.00	0.00%
Participating Road and Restoration Items												
R-1	Remove Concrete Sidewalk, Ramp & Drive Approach	\$ 10.00	SYD	1,000.00	\$ 10,000.00	36.50	\$ 365.00	36.50	\$ 365.00	963.50	\$ 9,635.00	3.65%
R-2	Remove Concrete Curb and/or Gutter	\$ 10.00	LFT	1,180.00	\$ 11,800.00	1145.00	\$ 11,450.00	1145.00	\$ 11,450.00	35.00	\$ 350.00	97.03%
R-3	Asphalt Pavement Removal	\$ 5.00	SYD	20,000.00	\$ 100,000.00	1734.00	\$ 8,670.00	1734.00	\$ 8,670.00	18266.00	\$ 91,330.00	8.67%
R-4	Concrete Pavement Removal	\$ 10.00	SYD	680.00	\$ 6,800.00	591.00	\$ 5,910.00	591.00	\$ 5,910.00	89.00	\$ 890.00	86.91%
R-5	Subbase, MDOT Class II, 12" (CIP)	\$ 8.00	SYD	22,200.00	\$ 177,600.00	2567.50	\$ 20,540.00	2567.50	\$ 20,540.00	19632.50	\$ 157,060.00	11.57%
R-6	Aggregate Base Under Bit., MDOT 22A, 8" (CIP)	\$ 12.00	SYD	20,400.00	\$ 244,800.00	2272.00	\$ 27,264.00	2272.00	\$ 27,264.00	18128.00	\$ 217,536.00	11.14%
R-7	1-1/2" Bituminous Mixture - Leveling Course	\$ 175.00	TON	1,870.00	\$ 327,250.00	0.00	\$ -	0.00	\$ -	1870.00	\$ 327,250.00	0.00%
R-8	1-1/2" Bituminous Mixture - Top Course	\$ 175.00	TON	1,870.00	\$ 327,250.00	0.00	\$ -	0.00	\$ -	1870.00	\$ 327,250.00	0.00%
R-9	Hand Patch Paving	\$ 300.00	TON	70.00	\$ 21,000.00	0.00	\$ -	0.00	\$ -	70.00	\$ 21,000.00	0.00%
R-10	2" Bituminous Approach, MDOT LVSP	\$ 250.00	TON	40.00	\$ 10,000.00	0.00	\$ -	0.00	\$ -	40.00	\$ 10,000.00	0.00%
R-11	Gravel Driveway Approach, MDOT 23A, 6" (CIP)	\$ 10.00	SYD	140.00	\$ 1,400.00	0.00	\$ -	0.00	\$ -	140.00	\$ 1,400.00	0.00%
R-12	Aggregate Surface Course, MDOT 23A, 6" (CIP)	\$ 10.00	SYD	2,100.00	\$ 21,000.00	0.00	\$ -	0.00	\$ -	2100.00	\$ 21,000.00	0.00%
R-13	Concrete Sidewalk	\$ 12.00	SFT	5,050.00	\$ 60,600.00	0.00	\$ -	0.00	\$ -	5050.00	\$ 60,600.00	0.00%
R-14	Concrete Driveway Approach, 6"	\$ 15.00	SFT	3,400.00	\$ 51,000.00	0.00	\$ -	0.00	\$ -	3400.00	\$ 51,000.00	0.00%
R-15	Concrete Curb & Gutter	\$ 30.00	LFT	1,180.00	\$ 35,400.00	0.00	\$ -	0.00	\$ -	1180.00	\$ 35,400.00	0.00%
R-16	Adjust Structure Cover	\$ 1,000.00	EACH	51.00	\$ 51,000.00	0.00	\$ -	0.00	\$ -	51.00	\$ 51,000.00	0.00%
R-17	Adjust Valve Box	\$ 500.00	EACH	29.00	\$ 14,500.00	0.00	\$ -	0.00	\$ -	29.00	\$ 14,500.00	0.00%
R-18	Rock Excavation - Boulders	\$ 150.00	CYD	25.00	\$ 3,750.00	25.00	\$ 3,750.00	25.00	\$ 3,750.00	0.00	\$ -	100.00%
R-19	Rock Excavation - Blasting	\$ 250.00	CYD	35.00	\$ 8,750.00	0.00	\$ -	0.00	\$ -	35.00	\$ 8,750.00	0.00%
R-20	Imported Trench Backfill, (CIP)	\$ 10.00	CYD	10,334.00	\$ 103,340.00	2359.86	\$ 23,598.60	2359.86	\$ 23,598.60	7974.14	\$ 79,741.40	22.84%
Participating Sanitary Sewer Items												
S-1	4" SDR-26 PVC Sanitary Sewer Main	\$ 125.00	LFT	50.00	\$ 6,250.00	0.00	\$ -	0.00	\$ -	50.00	\$ 6,250.00	0.00%
S-2	8" SDR-26 PVC Sanitary Sewer Main	\$ 150.00	LFT	7,150.00	\$ 1,072,500.00	1832.50	\$ 274,875.00	1832.50	\$ 274,875.00	5317.50	\$ 797,625.00	25.63%
S-3	10" SDR-26 PVC Sanitary Sewer Main	\$ 155.00	LFT	400.00	\$ 62,000.00	0.00	\$ -	0.00	\$ -	400.00	\$ 62,000.00	0.00%
S-4	12" SDR-26 PVC Sanitary Sewer Main	\$ 175.00	LFT	330.00	\$ 57,750.00	0.00	\$ -	0.00	\$ -	330.00	\$ 57,750.00	0.00%
S-5	15" SDR-26 PVC Sanitary Sewer Main	\$ 300.00	LFT	50.00	\$ 15,000.00	0.00	\$ -	0.00	\$ -	50.00	\$ 15,000.00	0.00%
S-6	24" SDR-26 PVC Sanitary Sewer Main	\$ 350.00	LFT	20.00	\$ 7,000.00	0.00	\$ -	0.00	\$ -	20.00	\$ 7,000.00	0.00%
S-7	8" Sanitary Sewer Lining (CIPP)	\$ 95.00	LFT	700.00	\$ 66,500.00	0.00	\$ -	0.00	\$ -	700.00	\$ 66,500.00	0.00%
S-8	36" Sanitary Sewer Lining (CIPP)	\$ 325.00	LFT	975.00	\$ 316,875.00	0.00	\$ -	0.00	\$ -	975.00	\$ 316,875.00	0.00%
S-9	6" SDR-26 PVC Sanitary Sewer Lateral	\$ 150.00	LFT	2,650.00	\$ 397,500.00	419.50	\$ 62,925.00	419.50	\$ 62,925.00	2230.50	\$ 334,575.00	15.84%
S-10	8" x 6" Wye	\$ 500.00	EACH	72.00	\$ 36,000.00	27.00	\$ 13,500.00	27.00	\$ 13,500.00	45.00	\$ 22,500.00	37.50%
S-11	10" x 6" Wye	\$ 850.00	EACH	2.00	\$ 1,700.00	0.00	\$ -	0.00	\$ -	2.00	\$ 1,700.00	0.00%
S-12	12" x 6" Wye	\$ 1,200.00	EACH	7.00	\$ 8,400.00	0.00	\$ -	0.00	\$ -	7.00	\$ 8,400.00	0.00%
S-13	Inline 4" Dia. Precast Concrete Standard Sanitary Manhole (0'-8')	\$ 6,000.00	EACH	27.00	\$ 162,000.00	6.00	\$ 36,000.00	6.00	\$ 36,000.00	21.00	\$ 126,000.00	22.22%
S-14	Isolated 4" Dia. Precast Concrete Standard Sanitary Manhole (0'-8')	\$ 6,000.00	EACH	11.00	\$ 66,000.00	0.00	\$ -	0.00	\$ -	11.00	\$ 66,000.00	0.00%
S-15	Add 1' Depth 4" Dia. Precast Conc. Std San MH (Over 8')	\$ 300.00	VFT	40.00	\$ 12,000.00	0.50	\$ 150.00	0.50	\$ 150.00	39.50	\$ 11,850.00	1.25%
S-16	Manhole Rehabilitation	\$ 600.00	EACH	300.00	\$ 180,000.00	0.00	\$ -	0.00	\$ -	300.00	\$ 180,000.00	0.00%
S-17	Sanitary Manhole Cover	\$ 2,000.00	EACH	70.00	\$ 140,000.00	0.00	\$ -	0.00	\$ -	70.00	\$ 140,000.00	0.00%
S-19	Connect to Existing Sanitary Sewer Lateral	\$ 700.00	EACH	94.00	\$ 65,800.00	21.00	\$ 14,700.00	21.00	\$ 14,700.00	73.00	\$ 51,100.00	22.34%
S-20	Connect to Existing Sanitary Sewer Manhole	\$ 1,200.00	EACH	11.00	\$ 13,200.00	1.00	\$ 1,200.00	1.00	\$ 1,200.00	10.00	\$ 12,000.00	9.09%
S-21	Connect to Existing Sanitary Sewer Main	\$ 2,500.00	EACH	54.00	\$ 135,000.00	2.00	\$ 5,000.00	2.00	\$ 5,000.00	52.00	\$ 130,000.00	3.70%
S-22	Sanitary Sewer Bulkhead	\$ 600.00	EACH	10.00	\$ 6,000.00	6.00	\$ 3,600.00	6.00	\$ 3,600.00	4.00	\$ 2,400.00	60.00%
S-23	Connect to Existing Septic Tank	\$ 1,000.00	EACH	1.00	\$ 1,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 1,000.00	0.00%
S-24	3' Dia. Precast Standard Manway	\$ 6,500.00	EACH	1.00	\$ 6,500.00	0.00	\$ -	0.00	\$ -	1.00	\$ 6,500.00	0.00%
S-25	Alternating Siphon	\$ 1,500.00	EACH	4.00	\$ 6,000.00	0.00	\$ -	0.00	\$ -	4.00	\$ 6,000.00	0.00%
S-26	850 Gal. Dose Precast Siphon Chamber	\$ 4,500.00	EACH	2.00	\$ 9,000.00	0.00	\$ -	0.00	\$ -	2.00	\$ 9,000.00	0.00%

CITY OF IRON RIVER
2026 CWSRF SANITARY SEWER IMPROVEMENTS
APPLICATION FOR PAYMENT NO. 1 QUANTITIES
WW PROJECT 24039

Item No.	Item Description	Unit Price	Unit	Current Contract Quantity	Current Contract Extension	Completed Quantity This Request	Completed Amount This Request	Completed Contract Quantity to Date	Completed Contract Amount to Date	Total Contract Quantity Remaining	Total Contract Cost Remaining	Percent Complete
S-27	Post-Construction Sanitary Sewer Televising	\$ 5.00	LFT	9,675.00	\$ 48,375.00	0.00	\$ -	0.00	\$ -	9675.00	\$ 48,375.00	0.00%
S-28	Aluminum Access Hatch	\$ 3,500.00	EACH	2.00	\$ 7,000.00	0.00	\$ -	0.00	\$ -	2.00	\$ 7,000.00	0.00%
S-30	Insulation	\$ 2.00	SFT	5,200.00	\$ 10,400.00	0.00	\$ -	0.00	\$ -	5200.00	\$ 10,400.00	0.00%
D-1	Participating Storm Sewer Items											
D-1	Connect to Existing Storm Sewer	\$ 500.00	EACH	36.00	\$ 18,000.00	2.00	\$ 1,000.00	2.00	\$ 1,000.00	34.00	\$ 17,000.00	5.56%
D-2	Connect to Existing Storm Manhole	\$ 1,200.00	EACH	24.00	\$ 28,800.00	0.00	\$ -	0.00	\$ -	24.00	\$ 28,800.00	0.00%
D-3	12" Class C76-IV RCP Storm Sewer	\$ 145.00	LFT	350.00	\$ 50,750.00	2.00	\$ 290.00	2.00	\$ 290.00	348.00	\$ 50,460.00	0.57%
D-4	24" Class C76-IV RCP Storm Sewer	\$ 200.00	LFT	20.00	\$ 4,000.00	0.00	\$ -	0.00	\$ -	20.00	\$ 4,000.00	0.00%
D-5	36" Class C76-IV RCP Storm Sewer	\$ 250.00	LFT	40.00	\$ 10,000.00	0.00	\$ -	0.00	\$ -	40.00	\$ 10,000.00	0.00%
Non-Participating Road and Restoration Items												
RN-1	Remove Concrete Sidewalk, Ramp & Drive Approach	\$ 10.00	SYD	110.00	\$ 1,100.00	0.00	\$ -	0.00	\$ -	110.00	\$ 1,100.00	0.00%
RN-3	Asphalt Pavement Removal	\$ 5.00	SYD	4,700.00	\$ 23,500.00	0.00	\$ -	0.00	\$ -	4700.00	\$ 23,500.00	0.00%
RN-4	Concrete Pavement Removal	\$ 10.00	SYD	20.00	\$ 200.00	0.00	\$ -	0.00	\$ -	20.00	\$ 200.00	0.00%
RN-5	Subbase, MDOT Class II, 12" (CIP)	\$ 8.00	SYD	180.00	\$ 1,440.00	0.00	\$ -	0.00	\$ -	180.00	\$ 1,440.00	0.00%
RN-6	Aggregate Base Under Bit., MDOT 22A, 8" (CIP)	\$ 12.00	SYD	180.00	\$ 2,160.00	0.00	\$ -	0.00	\$ -	180.00	\$ 2,160.00	0.00%
RN-7	1-1/2" Bituminous Mixture - Leveling Course	\$ 175.00	TON	400.00	\$ 70,000.00	0.00	\$ -	0.00	\$ -	400.00	\$ 70,000.00	0.00%
RN-8	1-1/2" Bituminous Mixture - Top Course	\$ 175.00	TON	400.00	\$ 70,000.00	0.00	\$ -	0.00	\$ -	400.00	\$ 70,000.00	0.00%
RN-9	Hand Patch Paving	\$ 300.00	TON	40.00	\$ 12,000.00	0.00	\$ -	0.00	\$ -	40.00	\$ 12,000.00	0.00%
RN-10	2" Bituminous Approach, MDOT LVSP	\$ 250.00	TON	10.00	\$ 2,500.00	0.00	\$ -	0.00	\$ -	10.00	\$ 2,500.00	0.00%
RN-12	Aggregate Surface Course, MDOT 23A, 6" (CIP)	\$ 10.00	SYD	20.00	\$ 200.00	0.00	\$ -	0.00	\$ -	20.00	\$ 200.00	0.00%
RN-14	Concrete Driveway Approach, 6"	\$ 15.00	SFT	950.00	\$ 14,250.00	0.00	\$ -	0.00	\$ -	950.00	\$ 14,250.00	0.00%
RN-16	Adjust Structure Cover	\$ 1,000.00	EACH	6.00	\$ 6,000.00	0.00	\$ -	0.00	\$ -	6.00	\$ 6,000.00	0.00%
RN-17	Adjust Valve Box	\$ 500.00	EACH	3.00	\$ 1,500.00	0.00	\$ -	0.00	\$ -	3.00	\$ 1,500.00	0.00%
Non-Participating Sanitary Sewer Items												
SN-2	8" SDR-26 PVC Sanitary Sewer Main	\$ 150.00	LFT	140.00	\$ 21,000.00	20.00	\$ 3,000.00	20.00	\$ 3,000.00	120.00	\$ 18,000.00	14.29%
SN-3	10" SDR-26 PVC Sanitary Sewer Main	\$ 155.00	LFT	50.00	\$ 7,750.00	3.50	\$ 542.50	3.50	\$ 542.50	46.50	\$ 7,207.50	7.00%
SN-5	15" SDR-26 PVC Sanitary Sewer Main	\$ 300.00	LFT	20.00	\$ 6,000.00	3.50	\$ 1,050.00	3.50	\$ 1,050.00	16.50	\$ 4,950.00	17.50%
SN-9	6" SDR-26 PVC Sanitary Sewer Lateral	\$ 150.00	LFT	50.00	\$ 7,500.00	7.50	\$ 1,125.00	7.50	\$ 1,125.00	42.50	\$ 6,375.00	15.00%
SN-13	Inline 4' Dia. Precast Concrete Standard Sanitary Manhole (0'-8')	\$ 6,000.00	EACH	21.00	\$ 126,000.00	6.00	\$ 36,000.00	6.00	\$ 36,000.00	15.00	\$ 90,000.00	28.57%
SN-15	Add 1' Depth 4' Dia. Precast Conc. Std San MH (Over 8')	\$ 300.00	VFT	30.00	\$ 9,000.00	5.50	\$ 1,650.00	5.50	\$ 1,650.00	24.50	\$ 7,350.00	18.33%
SN-16	Manhole Rehabilitation	\$ 600.00	VFT	200.00	\$ 120,000.00	0.00	\$ -	0.00	\$ -	200.00	\$ 120,000.00	0.00%
SN-17	Sanitary Manhole Cover	\$ 2,000.00	EACH	43.00	\$ 86,000.00	0.00	\$ -	0.00	\$ -	43.00	\$ 86,000.00	0.00%
SN-18	Sanitary Manhole Outside Drop Connection	\$ 2,500.00	EACH	1.00	\$ 2,500.00	0.00	\$ -	0.00	\$ -	1.00	\$ 2,500.00	0.00%
SN-19	Connect to Existing Sanitary Sewer Lateral	\$ 700.00	EACH	4.00	\$ 2,800.00	0.00	\$ -	0.00	\$ -	4.00	\$ 2,800.00	0.00%
SN-21	Connect to Existing Sanitary Sewer Main	\$ 2,500.00	EACH	17.00	\$ 42,500.00	6.00	\$ 15,000.00	6.00	\$ 15,000.00	11.00	\$ 27,500.00	35.29%
SN-27	Post-Construction Sanitary Sewer Televising	\$ 5.00	LFT	210.00	\$ 1,050.00	0.00	\$ -	0.00	\$ -	210.00	\$ 1,050.00	0.00%
Non-Participating Storm Sewer Items												
DN-1	Connect to Existing Storm Sewer	\$ 500.00	EACH	3.00	\$ 1,500.00	0.00	\$ -	0.00	\$ -	3.00	\$ 1,500.00	0.00%
DN-2	Connect to Existing Storm Manhole	\$ 1,200.00	EACH	3.00	\$ 3,600.00	0.00	\$ -	0.00	\$ -	3.00	\$ 3,600.00	0.00%
DN-3	12" Class C76-IV RCP Storm Sewer	\$ 250.00	LFT	40.00	\$ 10,000.00	0.00	\$ -	0.00	\$ -	40.00	\$ 10,000.00	0.00%
	Totals ==>				\$ 5,536,590.00		\$ 724,905.10		\$ 724,905.10		\$ 4,811,684.90	13.09%

Total Retainage ==> \$ 36,245.25
Total Eligible to Date ==> \$ 688,659.85
Less Previous Payments ==> \$ -
Amount Due This Application ==> \$ 688,659.85
Balance to Finish, Plus Retainage ==> \$ 4,847,930.15



November 6, 2025

Ms. Rachel Andreski, City Manager
City of Iron River
106 W. Genesee Street
Iron River, MI 49935

Proposal for Professional Design Engineering Services for the 2026 Street Improvements Project

Dear Ms. Andreski:

Per your request, WICKWIRE, P.C. (WW) is pleased to present this proposal to provide Professional Engineering Services for design, bid document preparation, and bidding services for the above referenced project, which has received grant funding in the amount of \$250,000 from the Michigan Department of Transportation's (MDOT) Category B Grant Program. The total Preliminary Opinion of Probable Construction Costs of the project is \$550,000. This project entails the design and bidding for resurfacing the following streets:

- Verona Avenue – Hunter Road to Dead End
- Holly Street – Wilson Avenue to Harding Avenue
- Maple Street – 7th Avenue to 4th Avenue & 3rd Avenue to 2nd Avenue
- Ross Street – 10th Avenue to Alley East of 9th Avenue
- 10th Avenue – Boyington Street to Maple Street
- Boyington Street – 10th Avenue to Alley East of 9th Avenue & 7th Avenue to 5th Avenue
- 5th Avenue – Ross Street to Maple Street
- Cayuga Street – 7th Avenue to 5th Avenue
- Cedar Avenue – Boyington Street to Maple Street

The project scope also includes the installation of Snowmobile Trail Protective Overlays at 7th Avenue and 4th Avenue.

The following is our proposed scope of services, fee, and schedule:

Scope of Services:

1. Field verify street widths and project limits.
2. Complete all necessary Grant Documentation per MDOT's Category B requirements:
 - a. Direct Grant Program Application
 - b. Request for Payment
 - c. Final Project Accounting Form



3. Develop and prepare a plan view and typical road cross section for each street comprising the plan set.
4. Develop a Bid Schedule and Bid Form for the project.
5. Specifications will reference the latest revision of the Michigan Department of Transportation (MDOT) Standard Specifications for Construction.
6. Develop a Final Opinion of Probable Construction Costs for the project.
7. Advertise the project on behalf of the City.
8. Answer questions during the bidding phase and prepare bidding addendums as required to address questions raised during the bidding.
9. Attend the bid opening to be held at Iron River City Hall.
10. Prepare a bid tabulation of all bids received and present the bid award recommendation to the City for Council consideration and approval and for MDOT consideration and approval.

Responsibilities of the City:

This proposal was prepared with the following responsibilities of the city:

1. The City will be responsible for paying bid advertisement costs.
2. The City will be responsible for obtaining all rights-of-way for the project if required.

Engineering Costs:

Based on the scope of Professional Engineering services stated herein, our proposed cost to perform these services shall be **\$16,500.00**. This cost will be billed on an hourly and other cost basis in accordance with our Classification and Rate Schedule. The schedule for the project will be to begin work immediately upon authorization to proceed and to advertise the project on February 11, 2026, and to award at the March 18, 2026, City Council Meeting.

Concurrence with Professional Services:

If the City of Iron River would like to proceed with the above outlined scope of services, please indicate by signing below and the work will be performed in accordance with our Master Engineering Services Agreement.

If you have any questions, comments, or require additional information, please do not hesitate to contact Craig at 906.284.3903 or crichardson@wickwiresolutions.com.



Sincerely,

WICKWIRE, P.C.

Craig Richardson, P.E.
President

Seth Miatech, P.E.
Project Manager

Accepted by: _____
Rachel Andreski, City Manager

Cc: WW File: P25071

https://Wickwire.Sharepoint.Com/Sites/WICKWIREP.C/Shared Documents/General/Clients/Iron_River_City/1-Proposals/P25071-2026_Streets/P25071-IRC_2026_Street_Improvements_Design_Proposal_110425.Docx



November 3, 2025

Ms. Rachel Andreski, City Manager
City of Iron River
106 W. Genesee Street
Iron River, MI 49935

Proposal for Professional Engineering Services for Cemetery Plat Survey and Mapping

Dear Ms. Andreski:

Per your request, WICKWIRE, P.C. (WW) is pleased to present this proposal to provide Professional Engineering Services for development of a plat drawing for the City's cemetery location on Hunter Road and River Avenue. We have been provided with the legal boundary survey completed by Pisoni Surveying and the City's historical plat drawing. We will draw up the existing developed area of the cemetery and plat out an expansion to the north of the existing developed area in the cemetery. The cemetery plots will be drawn up and labeled in AutoCAD and incorporated into the City's AutoCAD Base Map.

The following is our proposed scope of services, fee, and schedule:

Scope of Services:

1. Perform field survey utilizing GPS equipment to survey existing property corners as identified by Pisoni's survey and develop Base Map in Michigan State Plane coordinates.
2. Develop Cemetery Plat Drawing in AutoCAD format and incorporate into the City's existing AutoCAD Base Map drawing.
3. Draw and label existing burial plots in AutoCAD.
4. Draw and label the expansion of the cemetery to the north of the existing developed portion as indicated on the attached drawing.
5. Provide the City with hard copy drawings of the cemetery.
6. Provide the City with all electronic files for this project.

Responsibilities of Others:

This proposal was prepared with the following responsibilities of the City:

1. The City will be responsible for providing input on the size of the new lots for cemetery expansion into the existing parcel to the north of the currently developed area.
2. Existing Plot Area shall be drawn per the existing map and grave locations shall not be field verified.



Engineering Costs and Schedule:

Based on the scope of Professional Engineering services stated herein, our proposed cost to perform these services shall be a Lump Sum Not-to-Exceed Fee of **\$3,500.00**. We will complete our scope of services within 90 days of receipt of authorization to proceed.

Concurrence with Professional Services:

If the City of Iron River would like to proceed with the above outlined scope of services, please indicate by signing below and the work will be performed in accordance with our Master Engineering Services Agreement.

If you have any questions, comments, or require additional information, please do not hesitate to contact Craig at 906.284.3903 or crichardson@wickwiresolutions.com.

Sincerely,

WICKWIRE, P.C.

Craig Richardson, P.E.
President

Seth Miatech, E.I.T.
Project Engineer

Accepted by: _____
Rachel Andreski, City Manager

Cc: WW File: P25070

https://Wickwire.Sharepoint.Com/Sites/WICKWIREP.C/Shared Documents/General/Clients/Iron_River_City/1-Proposals/P25070_IRC_Cemetery_Plat/P25070-IRC_Cemetery_Plat_Proposal.Docx

Clerk's Memo:

The following information has been received by the Clerk's Office and is available for review or copied upon request.

1. October 13, 2025, Joint Public Building Restoration Administrative Board Regular Meeting
2. October 13, 2025, Windsor Recreation Authority Regular Meeting
3. October 28, 2025, WICSA Regular Meeting

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