

City of Iron River

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**IRON RIVER CITY COUNCIL
PUBLIC HEARING
Wednesday, January 21, 2026
5:15 PM
AGENDA**

1. Open Public Hearing
2. Receive Public Comment for the purpose of obtaining public input for the Michigan Department of Natural Resources Conversion at Ice Lake Park, and to receive comments on the transfer of property from Aspirus to the City of Iron River to satisfy the past conversion of park property.
3. Close Public Hearing

**IRON RIVER CITY COUNCIL
PUBLIC HEARING
Wednesday, January 21, 2026
5:15 PM
AGENDA**

4. Open Public Hearing
5. Receive Public Comment on an Ordinance Amending Chapter 70 "General Traffic Regulations" of the Code of Ordinances, City of Iron River, Michigan adding Article VI – Electric Bicycles (E-Bikes.)
6. Close Public Hearing

**IRON RIVER CITY COUNCIL
REGULAR MEETING
Wednesday, January 21, 2026
5:15 PM
AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Agenda
5. Approval of Minutes:
 - December 17, 2025, Regular Meeting Minutes Page 4

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. Reports

a) IRPD Report	Page 10
b) DPW Report	Page 11
c) ICECA December Report.....	Page 13
d) County of Iron (Verbal)	
e) Attorney's Report (Verbal)	
f) Manager's Report.....	Page 16
g) Windsor Center/Joint Building Report Minutes.....	Page 19

8. Financial Reports

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b) Accounts Payable Report – December 2025.....	Page 27
c) City Attorney Invoice – December 2025	Page 34

9. Old Business

a) E-Bike Ordinance/Policy.....	Page 35
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10. New Business

a) Appoint Deputy Mayor	
b) Appoint Council Representative to Planning Commission	
c) Appoint Council Representative to Parks and Recreation Committee	
d) DDA Appointment	Page 36
e) Correction to Board/Committee Appointments	Page 37
f) Set CY2026 Meeting Schedule	Page 38
g) Reaffirm Depositories for City Funds	Page 39
h) Windsor Recreation Authority Board Bylaws	Page 40
i) Joint Public Building Restoration Administrative Board Bylaws.....	Page 44
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k) New City Hall Construction Proposal	Page 49

11. 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.

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.

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12. Council Member Comments

13. Additional Information

Clerk's Memo..... Page 54

14. Adjournment

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, January 16, 2026, at 1:00 p.m. in accordance with Michigan Open Meetings Act.

Tyana Elenbaas
Tyana Elenbaas, City Clerk

**IRON RIVER CITY COUNCIL
REGULAR MEETING
Wednesday, December 17, 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, Anthony Clements, Benjamin Garcia, (left at 5:57 p.m.) Ronjo Leonoff and Dood.

Absent: None.

Also, present: City Manager Rachel Andreski, City Clerk Tyana Elenbaas, Officer Caleb Greenough and Officer Tyler Robbins.

Public in attendance: Vicky Powell, Zach Elenbaas, Martha Burdick, Kyle Kuenn, Erik Ballinger, Timmothy Ballinger, Dave Sankey, Patti Leonoff, Adrienne Baker, Abigail Garcia, Nicole Desentz, Pete Judd, Karen Knopp, Scott Sternhagen, (CLA) Zach Hautala (ICECA), Brett Smithson (ICECA), Wendy Graham (IC Reporter), and Seth Miatech (WICKWIRE).

SPECIAL PRESENTATION

Scott Sternhagen, SPA and Principal of Clifton Larson Allen, provided the City's results of FY25 audit. He reported that the City is in good financial condition. He thanked Treasurer Tukesbrey and Deputy Treasurer Pitts for their hard work and dedication to good record keeping. He noted that there was one corrective action, which was a journal entry that needed to be reclassified. It has been adjusted. He concluded that the audit went very well, there was nothing alarming and everything looked normal. He liked how the City has been gradually raising rates for water/sewage, noting that doing a large increase can put a burden on the residents. He applauded the City for their preplanning.

Garcia moved with support from Leonoff to accept the FY2025 Audit Report by CLA.

Roll Call: Ayes – 5: Powell, Clements, Leonoff, Garcia and Dood. Nays – 0. Motion Carried.

APPROVAL OF AGENDA

Gacia moved with support from Clements to approve the agenda with the addition of Item K – 2015 Western Star Truck. All in favor; Motion carried.

APPROVAL OF MINUTES

Leonoff moved with support from Powell to approve:

- November 12, 2025, Regular Meeting Minutes
- December 2, 2025, Special Meeting Minutes

All were in favor; Motion carried.

PUBLIC COMMENT

None.

CONSENT AGENDA

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

- IRPD Report

All were in favor; Motion carried.

REPORTS:

DPW Report

Superintendent Steve Saunders was unable to attend due to a family emergency, but there was a written report that was included in the packet.

Garcia moved with support from Clements to accept the DPW Report as written. All in favor; Motion Carried.

ICECA

- Shopping Initiatives – Hautala noted that Iron County had several successful “Shop Local” or “Shop Small” campaigns in November. He noted that there were many locals and non-locals that participated. He added that some businesses offered Black Friday discounts and that over 28 business participated this year.
- 2026 Visitor Guides – Hautala stated that the guides will be distributed around Iron County, the UP, Northern and Central Wisconsin.
- Business After Hours – Hautala stated that BAH will resume in the new year.
- Christmas in Lights – Hautala gave thanks to the City for participating in the event. He noted that there were 35 floats that registered this year, which is an increase from last year. He noted that it is hard to determine how many people attended the event, as there is no entry fee to tally.

Garcia moved with support from Powell to accept the ICECA report as written. All in favor; Motion Carried.

County of Iron

Pete Judd stated that dispatch is starting to get healthy. There has been a reduction in overtime, so they are finally making progress. He noted that an assistant prosecutor has been hired. He also suggested that the City elect a representative to go and listen to the recycling meetings. He suggested that the public go and listen as well to educate themselves and to put in their input.

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

Attorney Report (verbal)

Not present.

Manager's Report

- MDNR Conversion –Andreski reported that the UP Aspirus Board has agreed to donate the land to the City, which would satisfy the conversion. The legal team at Aspirus will be drafting up the agreement and a land survey will be conducted.
- New City Hall – Andreski stated that the estimate has been submitted to the MML and we are waiting for a follow up.
- Superintendent – Andreski offered her congratulations to Steve for passing his Michigan Water Operator test. He has now obtained his S3 water operator certificate.

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

Windsor Center/Joint Public Building Report Minutes

Leonoff updated Council on the Windsor Center, stating that they are going to be raising some of the rent in the building and will be requesting a renewal for their millage. The millage helps fund recreational activities.

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

FINANCIAL REPORTS

City Financial Report – November 2025

Clements moved with support from Leonoff to approve the City Financial Report for November 2025 as presented.

Roll Call: Ayes – 5: Powell, Garcia, Clements and Dood. Nayes – 0. Motion Carried.

Accounts Payable Report – November 2025

Garcia moved with support from Leonoff to approve the Accounts Payable Report for November 2025 as presented.

Roll Call: Ayes – 5: Powell, Clements, Leonoff, Garcia, and Dood. Nayes – 0. Motion Carried.

City Attorney Invoice – November 2025

Garcia moved with support from Leonoff to approve the City Attorney Invoice for November 2025 in the amount of \$3,420.00.

Roll Call: Ayes – 5: Powell, Clements, Leonoff, Garcia and Dood. Nayes – 0. Motion Carried.

OLD BUSINESS

E-Bike Ordinance/Policy

A work session was held where Council went over the ordinance and made changes as needed. Interim City Attorney Goodman implemented the changes and now the ordinance is ready for a public hearing. It was agreed that a public hearing would be scheduled before the next regular meeting.

Garcia moved with support from Powell to approve the E-Bike Ordinance/ Policy updated language and hold the public hearing before the next regular meeting.

Roll Call: Ayes – 5: Clements, Leonoff, Powell, Garcia and Dood. Nayes – 0. Motion Carried.

NEW BUSINESS

Boards and Committees

Dood moved with support from Leonoff to approve the following applicants for the boards they applied for.

Board of Review:

- Terry Verville – 3-year term expiring December 31, 2028
- Shane Marheini - 3-year term expiring December 31, 2028
- Lorena Smith (Alternate) – 3-year term expiring December 31, 2028

DDA:

- Mark Saigh– 4-year term expiring December 31, 2029

Iron River Housing Commission:

- Chris Shamion- 5-year term expiring March 31, 2030
- Julie LaMay – 5-year term expiring March 31, 2031

Parks and Recreation:

- Keith Hamel – 3-year term expiring December 31, 2028
- Benjamin Garcia- 3-year term expiring December 31, 2028

Compensation Commission:

- Kyle Kuenn – 5-year term expiring December 31, 2030 (New Appointment)
- Keith Hamel – 5-year term expiring December 31, 2030

West Iron County Fire Authority Board:

- Paul Mangone – 6-year term expiring February 28, 2031

Planning Commission:

- Benjamin Garcia – 3-year term expiring December 31, 2028 (New Appointment)

Roll Call: Ayes – 4: Powell, Clements, Leonoff and Dood. Nayes – 0. Abstained – 1: Garcia Motion Carried.

Holiday Stipend

Leonoff motioned with the support from Powell to approve a \$300 stipend to all full-time and part-time employees as a thank you for their hard work and dedication. Roll Call: Ayes – 5: Clements, Garcia, Powell, Leonoff and Dood. Nayes – 0. Motion Carried.

Budget Amendments Set # 1

Andreski noted that most of the budget amendments are due to money being transferred around for the SRF Project.

Garcia moved with support from Clements to approve Budget Amendments Set #1 as presented.

Roll Call: Ayes – 5: Powell, Leonoff, Clements, Garcia and Dood. Nayes – 0. Motion Carried.

2025 Winter Noxious Weeds

Andreski explained that last month when Council approved the initial noxious weeds, the spreadsheet had an error. While the error did not change the total amount, Andreski would like the corrected spreadsheet to be approved. Garcia motion with the support from Clements to approve the 2025 Winter Noxious Weeds in the amount of \$5,290.00.

Roll Call: Ayes – 5: Powell, Leonoff, Clements, Garcia and Dood. Nayes- 0. Motion Carried.

Transfer of Real Estate to the City of Iron River (402 Washington)

Andreski stated that Interim City Attorney had forwarded to her this agreement, and she has not had a chance to fully discuss it with her prior to the meeting. Andreski noted that the winter tax bills have not been paid and the seller would be liable for those taxes.

Garcia motioned with support from Leonoff to accept the Transfer of Real Estate to the City of Iron River (402 Washington) in the amount of \$1.

Roll Call: Ayes – 5: Powell, Clements, Leonoff, Garcia and Dood. Nayes: 0. Motion Carried.

CY2026 Capital Improvements Plan (CIP)

Andreski stated that this is a working document, that can be amended as needed. Dood agreed that it is a plan and nothing needs to be changed.

Leonoff motioned with the support from Powell to accept the CY2026 Capital Improvements Plan (CIP) as presented.

Roll Call: Ayes – 4: Clements, Powell, Leonoff and Dood. Nayes – 0. Absent: - 1 Garcia. Motion Carried.

Zoning Administrator/ Code Enforcement

Andreski stated that she has looked at other municipalities and borrowed their language regarding a job description. She had sent her draft to Interim City Attorney Goodman for her to review and had spoken with the Zoning Administrator in Crystal Falls to get a better idea of the positions and responsibilities.

Dood stated that we need to move forward with this and get it posted. He added that once someone is hired, it will free up more of Andreski's time to handle other pressing issues within the City. Dood moved with support from Powell to approve the job description as presented and advertise the position.

Roll Call: Ayes - 4: Clements, Leonoff, Powell and Dood. Nayes – 0. Absent: 1 – Garcia.

Proposal for Professional Engineering Services for MDNR Ice Lake Park Conversion Procedures - WICKWIRE

Miatech stated that there is a lot of work that needs to be completed to finish the conversion issue. He added that a survey needs to be conducted, The Michigan State Historic Preservation Office will have to review for the replacement property and there is some paperwork that needs to be completed as well. The proposal includes this scope of services.

Clements motioned with support from Leonoff to approve Proposal for Professional Engineering Services for MDNR Ice Lake Conversion Procedures – WICKWIRE in the amount of \$9,000.

Roll Call: Ayes – 4: Powell, Leonoff, Clements and Dood. Nayes – 0. Absent: 1 – Garcia. Motion Carried.

2024 DDA Parkin Lot Improvements Project Pay Request No. 3 and Change Order No. 2

Miatech explained that the project is complete, but we are holding a retainage. The final walkthrough of the project will be completed in the Spring, and this is where issues can be identified and corrected. He noted that there is a known issue with a "birdbath" behind the current City Hall and that work will be rectified.

Leonoff moved with support from Powell to approve the 2024 DDA Parking Lot Improvements Project Pay Request No. 3 in the amount of \$93,663.19 and Change Order No. 2 in the amount of \$7,047.68.

Roll Call: Ayes – 4: Clements, Powell, Leonoff and Dood. Nayes – 0. Absent: 1 – Garcia. Motion Carried.

2026 CWSRF Sanitary Sewer Improvements – Application for Payment No. 2

Miatech stated that Ruotsala Construction, Inc. has finished for the season and will be back to complete the work with the thaw. This payment is for the work completed through November 30, 2025.

Clements moved with support from Leonoff to approve the 2026 CWSRF Sanitary Sewer Improvements – Application for Payment No. 2 in the amount of \$526,977.82.

Roll Call: Ayes – 4: Powell, Leonoff, Clements and Dood. Nayes – 0. Absent: 1 – Garcia. Motion Carried.

2015 Western Star Truck

Andreski stated that Leonoff had a brilliant idea to seek help with a known associate of the Cities to find a plow truck. She noted that we need a plow truck. The associate was able to find what he felt was a good deal. This truck was owned by a municipality that rotates their equipment every ten years.

Leonoff noted that the truck has a stainless-steel box and the truck is very similar to what they have now. He noted that there is a wing attached that can be removed.

Dood motioned with support from Powell to approve up to \$50,000 for the 2015 Western Star Plow Truck if it passes inspection or another plow truck that does, which will come out of fund balance.

Roll Call: Ayes – 4: Clements, Powell, Leonoff and Dood. Nayes – 0. Absent: 1 – Garcia. Motion Carried.

Executive Session:

City Manager Evaluation (Closed Session)

Clements moved with support from Powell to enter Executive Session at 6:15 p.m. for the purpose of discussions with the City Manager for her yearly evaluation.

Roll Call: Ayes – 4: Leonoff, Powell, Clements and Dood. Nayes – 0. Absent: 1 – Garcia. Motion Carried.

The Regular Meeting resumed at 6:30 p.m.

Roll Call: Powell, Clements, Leonoff and Dood. Absent: Garcia.

Also Present – Rachel Andreski, City Manager and Tyana Elenbaas, City Clerk.

Public in Attendance - Vicky Powell, Zach Elenbaas, Martha Burdick, Kyle Kuenn, Erik Ballinger, Timmothy Ballinger, Dave Sankey, Patti Leonoff, Adrienne Baker and Wendy Graham (IC Reporter),

PUBLIC COMMENT

Kyle Kuenn wished all a Merry Christmas and a Happy New Year.

Dave Sankey expressed his frustration with the City and their plowing schedules. He also suggested that Iron River look into 24-hour Police Service.

COUNCIL MEMBER COMMENTS

Powell wished all a Merry Christmas and a Happy, safe New Year. Leonoff shared the sentiment.

Dood expressed that he is looking forward to Burdick joining the Council and looks forward to having a women present on the board.

ADJOURNMENT

Clements motioned with support from Powell to adjourn the meeting at 6:35 p.m. All in favor. Motion carried. Absent: Garcia.

Tyana Elenbaas, City Clerk

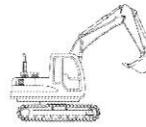
Traffic stops	52
Verbal warning	38
State Tickets	18
Reports	25
Bus checks	810
Neighbor checks	702
Call for service	99
Assist other agencies	33
PDA/ PI	9
Misd arrests	2
Fel arrests	4
Fel warrants	
Misc warrants	3
DWLS	
OWI-	1
Total miles	2574

DECEMBER 2025 Stats

City of Iron River

Where You are Always Home!

106 W. Genesee St.
Iron River, Michigan 49935



DPW REPORT

Dec 25 – Jan 26

Overview:

- With winter set in most of our efforts have been concentrated on plowing, sanding, snow removal and addressing small issues with equipment as they arise.

Water Distribution System:

- Water samples came back this month with a clean bill of health
- We had a building flood at [REDACTED] N 4th. That was due to a fire suppression system that had not been turned off by the property owner.
- Paint recoating is continuing on well #5, its taking longer than expected due to this years snowfall

Streets and Sidewalks:

- We had some issues with the holder at first, mainly due to the snow blower attachment needing bigger pins to secure it to the holder arms as well as some welding on the holder hooks that had been worn significantly. To mitigate the hook wear issue I've directed that when the holder is going to be used that proper clearance checks and adjustments need to be made so we don't have wear issues with the hooks in the future.
- I had the guys come in at 2am on Thursday 1/15/26 to clear a majority of the snow along Genesee. Earlier in the week over a day and a half they cleared the majority of Washington around the businesses. They came back in at 2am on 1/16/26 to clear side streets on Genesee and the DDA parking lots if they had time.
- US2 and 189 will also need to be addressed and for that we will most likely have to coordinate with Spicer and possibly the road commission for haul trucks and a grader, seeing as how our grader isn't all wheel drive.

Parks and Cemetery:

- No new Burials
- We had an unusually high electric bill from Nelson field, upon further investigation the circuit breakers to the building were not shut off. Further investigation will be needed if that doesn't rectify the issue.

Miscellaneous:

- Truck #37 just had the transfer case replaced at U P International and after only 4 hours we had to take it back because there was excessive noise coming from the transfer case as well as when it arrived at international it was hot enough you couldn't touch it. We brought it back to U P International and they changed out the transfer case they had just put in. As of now it has been running smooth since we got it back.
- Brad Anderson came and chipped our brush pile and as of 1/15/26 he has brought trucks in to haul. When he is finished we will be doing cleanup so Homer dump can receive snow.

Steven Saunders
Public Works Superintendent



December 2025 ICECA Update

Iron County Housing Initiatives

Crystal Falls Housing Development

No update since November 2025. Construction is still scheduled to start in Spring 2026.

New Porter, LLC

No significant update since November 2025. Anyone can follow their progress on their Facebook Page- “New Porter, LLC.” The ICECA continues to work with New Porter and the MEDC on a plan moving forward focusing on taking advantage of regional, state and even some federal resources.

Current Iron River City Hall

No significant update since November 2025. The City of Iron River continues to occupy their current city hall as their move to their new city hall has been delayed. Once they make the official move, a formal and final decision should follow in regard to their current city hall.

2026 Iron County Visitor Guide

Ad sales for the 2026 Iron County visitor guide are complete! We are currently working with 5 Star Marketing on proofing the information in the guide and as well as all the ads. It was another great year of support from the Iron County and surrounding area business/ICECA member community! Businesses, municipalities, and nonprofits are all well represented in the guide and thanks to their support we generated enough ad revenue to publish 20,000 guides for the 3rd year in a row! Guides will be distributed around Iron County, the UP, and Northern & Central Wisconsin. We consider this to be our best advertising and promotional tool for Iron County!

Business After Hours

We hosted our annual December Business After Hours at the Iron County Museum in collaboration with their Christmas Tree Galleria. It was another well attended BAH with over 70 attendees. The Iron River Care Center and Westphal's Inc were our two sponsors and Main Street Café catered the appetizers, providing several soups with complementary breads. We do plan on having BAHs January-April 2026 with details (sponsors and locations) TBD and are still trying to come up with a January-April BAH schedule by mid-January.

Fast Track Grant- 2nd Round

We received three quality applications during the 2nd round of our Fast Track Grant program. All three applicants received funding and include the following:

1. Boujie Bevs- A pop up dirty soda company located in Iron River.
2. Total Respiratory- A respiratory medical supplies and equipment provider for long-term management of respiratory conditions at home such as CPAP, BiPAP, oxygen, and nebulizers located at 500 W Genesee Street, Suite A, Iron River.
3. Old Town Paws- A pet grooming salon located at 412 W Genesee Street, Iron River.

As a reminder, 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. Iron County businesses continue to take advantage of this grant program.

ICECA Member Communications Survey

We are currently working with North Country Website Design on a ICECA member communications survey that we will send to our members via MailChimp (mass emailing system). We will also post a link to the survey on our Facebook page. We plan to release the survey during the 2nd week of January 2026. Member feedback from this survey will be crucial to helping the ICECA improve our relationship with our members and show areas where we need to improve and allocate more time to.

ICECA Website

We continue to work with our website manager, Stonebridge Marketing, LLC, on updating and improving the member directory on our website, iron.org. Our plan is to go “live” with these updates by the end of January. Once the member directory is updated, we will continue to update other parts of our website and work toward making it easier to navigate overall.

Iron County Winter Events and Upcoming Activities

The Christmas/Holiday events around Iron County were once again very successful. The Iron County Museum’s 36th Annual Christmas Tree Galleria & Basket Raffle saw significant support. The Christmas in Lights Parade had 35 floats (the most in past 5 years) and the other complimentary events on that day were also successful. The Crystal Falls Business Association’s Crystal Christmas also saw great turnout and participation even with the colder temperatures.

As we move into 2026, the first part of the year will be slower for events but will pick back up in February. To date, there are over 50 events already planned in Iron County throughout 2026 and more will be planned and promoted as the year progresses. Iron County events can be found on our events calendar on our website- <https://www.iron.org/events-calendar/>.

New ICECA Member

1. The Chippewa Sno-Kats Trail Club- a non-profit organization dedicated to the sports of snowmobiling and ATV/ORVing. They maintain and groom trails throughout the year on the eastern side of Iron County. They are located in Crystal Falls and hold their meetings on the 1st Wednesday of each month at the Tufts-Rondon VFW Post #2891 in Crystal Falls.

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.

At our November board meeting, the ICECA Board of Trustees voted to change our monthly meeting time to 8:30 am. Meeting days will remain unchanged and will continue to be the 2nd Wednesday of the month.

The ICECA's next Board of Trustees meeting is **Wednesday, January 14th at 8:30 am** at the Iron River City Hall. The location of the meeting will depend on if the City of Iron River is still in their existing city hall located at 106 W Genesee St, Iron River or their new city hall located at 801 W Adams St, Iron River.

A 2025 annual report will be submitted with our January 2026 update for February 2026 municipal meetings.

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

Zach Hautala
Executive Director
Iron County Economic Chamber Alliance

City Manager's Report

January

1. WICSA: More discussion was held regarding paying off the current bond early to save on interest.
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 grant budget of \$50M. We should have heard in October if we were successful. No update.
3. MDNR Conversion (Ice Lake Park): Gary Pisoni, RLS performed the land survey as one of the requirements and of the MDNR Conversion Checklist. It has been forwarded to Aspirus to aid in the drafting of the legal documents.
4. Reporter Building (New City Hall): We received the repair estimate from Chris Ponchaud and was forwarded to the MML for their review along with the invoice for clean-up and securing the building. All invoices will be paid as presented, minus our \$500 deductible.
5. Clean Water State Revolving Fund (CWSRF) Project Plan (\$4.977M): Due to weather, construction has ceased until spring.
6. MDOT Category B Grant – \$250,000 grant award and 50% match. We utilized our 2026 Street Improvements Project as part of the scope of work. We are waiting for the grant agreement from the State.
7. 2026 Street Improvements Project – WICKWIRE (WW) has completed the design engineering and bidding documents. Advertisement for Bids was published with a due date of February 11, 2026, at 10 a.m. Bids will be opened at that time with results and recommendation for February's meeting for your consideration.
8. Hazard Mitigation Grant – After careful consideration and discussion with City Engineers, we have decided to not continue the pursuit of this grant. We received a request for more information from our Hazard Mitigation Analyst, on behalf of FEMA requesting technical and cost-effectiveness review of the project (which was not disclosed prior). We need publicly available data and some information that we simply do not have or would need to perform (such as traffic studies).

If we move forward and with the required documentation and it doesn't meet their criteria, the City would not be able to move forward to the next phase, which is construction being funded. We have an estimated amount of match the City would need to provide for Phase I

of \$10,000, with then the high likelihood that no funding of the actual infrastructure improvements will result from the Phase I submittal.

9. Apple Blossom Boardwalk Project – Due to early snowfall, we will have to postpone the ribbon cutting until spring.
10. DDA Parking Lots Project – The project is substantially complete with the Certificate being issued to Bacco Construction Company. The total amount of retainage of \$9,178 has been withheld until the final project walkthrough can be completed in the Spring. We will also schedule a ribbon cutting once the snow melts.
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 September. I was able to receive a response from UPPCO regarding the pole donation. My initial request(s) slipped through their cracks, however, my new contact said they will put this before their Donation Committee at their next meeting. No update.
12. I received an update from Robert Mahin, Precambrian Geologist with Michigan Geological Survey who took samples on our mining City property in the Forbes Location. With the government shutdown over and staff reductions, the lab is several thousands of samples behind in processing. He is unaware when they will be releasing geochemical results that can be shared with us but could be several months.
13. This past month, I have processed 7 FOIA requests which have taken approximately 22 hours of the City Clerk, Interim City Attorney, and my time.
14. Our DPW continues to battle endless snow and rain accumulations. The large storm event on December 30-31st took many days to clean up after. The DPW lost valuable time due to a power outage leaving all but one of our trucks and loader inside the shop. The loss of power also creates problems with our SCADA system, which is the software that operates our water tanks, well houses and lift stations. One of our full-time employees couldn't get to work and our seasonal employee was out of town for the holidays. We also continue to suffer from equipment breakdowns. With the recent warmer temps the week of January 5th, the crew was out opening frozen storm drains.

I believe it would be beneficial for the DPW to have a back-up generator to avoid potential issues in the future due to power loss.

15. In the past, we have compiled a list of goals and priorities we would like to achieve for the upcoming year. If Council agrees, I would like to do this again as your direction of what you would like to see accomplished this year is important, and review what was accomplished from last year. We could hold a workshop or put it on the agenda for the next regular meeting, whichever you prefer if interested.
16. The Quit Claim Deed for the former Global Response North building has been recorded, and I was able to obtain the keys. Amanda has switched over the DTE and UPPCO accounts into our name and I have it insured with the MML. I have placed this on the Agenda so we can discuss what our next steps will be.
17. I met with our associate who has been searching for a used plow truck for our DPW. There is very little on the market currently that meet our criteria. He made further inquiries regarding the Western Star's lack of accelerating over 40 mph, which could be a turbo issue, which is not a difficult fix. The dealer is going to diagnose and get back with us. He also spoke with the superintendent of the road commission where it was used, and they had no issues with the truck, and only got rid of it as it was the next to go as part of their rotation.
18. I met with Mr. Richard Sawicky, a former Stambaugh Hilltopper, who shared some history from the late Willard Anderson's "Old Shed System" at Nelson Field. Mr. Anderson, along with volunteers, had a shed at the park where kids could use sports equipment with a "check-out" system. He, along with others, would like to bring that program back. After our discussion, he was going to approach the school.
19. The U.S. Mint stopped producing new pennies in late 2025 because they cost more to make than their face value. Even though they still exist and can be used, retailers and consumers will need to manage the transition from them as the existing supply gets used. Some larger municipalities have already adopted policy for rounding to the nearest nickel. We will have to form and adopt a policy soon to be prepared.

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

RRA
011526

WINDSOR RECREATION AUTHORITY

The Windsor Center – Board Room

December 15, 2025

Minutes

The Regular Meeting was called to order by Chairman Stafford at 7:03 pm.

Members Present: Mike Stafford, Gary Pisoni, Ronjo Leonoff, Rachel Gramann, Jon Ahlberg.

Members Absent:

Public Comment: None

Motion by Pisoni, support by Leonoff to approve the November 10, 2025 minutes. Motion Carried 5-0.

Motion by Ahlberg, support by Pisoni to approve the agenda, with the removal of New Business 1: Resolution to Adopt Millage Ballot Language (there are no elections scheduled for the May 5, 2026 election, the Windsor Recreation Authority would need to pay election expense, if it were the only issue on the ballot).

Motion Carried 5-0.

Motion by Gramann supported by Leonoff to accept the financial reports/budget report dated November 2025. Roll Call: Yeas-5, Nays-0. Motion Carried.

Motion by Pisoni, supported by Leonoff to approve the prior month disbursements of \$13,904.62. Roll Call: Yeas-5, Nays-0. Motion Carried.

Documentation of Board Member Review: Stafford reviewed financial documents on 12\5\25, Gramann reviewed financial documents on 12/7/25.

Motion by Gramann, supported by Pisoni to approve payment of the December bills payable in the amount of \$10,251.78. Roll Call: Yeas-5, Nays-0. Motion Carried.

Old Business

1. Final Document – By-Laws

Windsor Recreation Authority By-laws were adopted at the November 2025 regular meeting with the correction in #1: Establishment of the Authority. That corrected document is included in the agenda. No action needed.

2. Approve the Amended 2025 Budget

Motion by Leonoff, support by Pisoni to approve the 2025 amended budget of \$215,900 for Revenues/Expenditures. Roll Call: Yeas-5, Nays-0. Motion Carried.

3. Approve the Proposed 2026 Budget

Motion by Leonoff, support by Pisoni to approve the 2026 budget in the amount of \$178,000 for Revenues/Expenditures. Roll Call: Yeas-5, Nays-0. Motion Carried.

4. Approve Donation Box/Sign

Motion by Ahlberg, support by Gramann to install donation boxes and post the following sign:

The **Windsor Center** is supported through a tax millage by the following municipalities:

Bates Township
City of Iron River
Iron River Township
Stambaugh Township

We are glad that you enjoy this facility. If you are from a community other than these, please consider supporting the Windsor Center with a donation.

After discussion regarding the various programs that are used by the public, Windsor Workout and the Exercise Programs currently have a \$2.00 per day, \$10 per month usage fee for non-residents; the motion includes increasing the fees to \$5.00 per day, \$30 per month for all programs (Bocce, Pickleball, Windsor Workout, Exercise) effective January 1, 2026. Motion Carried 5-0.

New Business

1. Resolution to Adopt Millage Ballot Language – Agenda Item Removed

2. Accept the nomination from the Iron Area Health Foundation for the Above and Beyond Award.

Motion by Gramann, support by Pisoni to accept the award. The award banquet to be held on Saturday, January 31, 2026. Motion Carried 5-0.

3. Worker's Compensation Insurance quote from Acrisure.

Motion by Ahlberg, support by Gramann to approve the quote from Acrisure for 2026 Worker's Compensation Insurance in the amount of \$249 per year.
Roll Call: Yeas-5, Nays-0. Motion Carried.

4. Employment Agreement with Sandy Rometti, Exercise Instructor

Motion by Gramann, support by Leonoff to approve the 2026 employment agreement for Sandy Rometti, per session employee at \$30.00 per session.
Roll Call: Yeas-5, Nays-0. Motion Carried.

5. Employment Agreement with James Pellizzer, Assistant Director-Summer Recreation

Motion by Leonoff, support by Gramann to approve the 2026 employment agreement for James Pellizzer, salary of \$2,500.00 per year.
Roll Call: Yeas-5, Nays-0. Motion Carried.

6. Employment Agreement with Dawn Pisoni, Day-to-Day Facilitator

Motion by Ahlberg, support by Leonoff to approve the 2026 employment agreement for Dawn Pisoni, salary of \$16,000 per year.

Roll Call: Yeas-4, Nays-1. (Gramann). Motion Carried.

7. Lease Agreement Calvary Chapel Church (Sub-Lease for Auditorium, Cafeteria)

The existing Calvary Chapel Church sub-lease is \$425.00 month. This includes the use of the Auditorium and Cafeteria every Sunday. This amount has not changed since 2016. The proposed 2026 sub-lease agreement is for \$700.00 per month. The church also has use of Room 311 and Room 206 for Sunday School classes. Windsor Center Rental rates are \$100 per day for the auditorium, \$75 per day for the cafeteria. Board Member Gramann, on behalf of Calvary Chapel Church, requested the use of the gymnasium every Sunday, and use of the cafeteria on the 1st Sunday of each month for their monthly potluck. She noted that the gym will be fully supervised, participants must wear gym shoes or socks. If there is an issue, gym use will be terminated. Motion by Ahlberg, support by Leonoff to approve the 2026 sub-lease agreement with Calvary Chapel Church for \$700 per month with the added stipulations.

Roll Call: Yeas-5, Nays-0. Motion Carried.

8. Request for Middle School Basketball Teams Sponsorship

Brittney Stapleton submitted a request to sponsor a tournament(s) for the Middle School Girls and Boys Club/Travel basketball teams; which are separate from the West Iron County Public Schools. Motion by Gramann, support by Ahlberg to deny the request. Motion Carried 5-0.

9. Letter to Request for Donation to Support the Bocce Court Upgrade (Caspian, Gaastra)

Before an anonymous donation was received for the bocce court upgrade, a letter was prepared requesting a donation from the City of Caspian and City of Gaastra to assist in the upgrade (\$750 from City of Caspian, \$250 from the City of Gaastra). After board discussion, a similar letter will be drafted requesting a donation of \$2,500 from City of Caspian, and \$800 from City of Gaastra that will allow their residents to use the Windsor Center for 2026 without a fee. Motion by Stafford, support by Gramann to request said amounts. Motion Carried 5-0.

December Activities

December 15 – Orchestra/Band Concert – 6:00 pm

December 20 – Open Mic Christmas Concert – Free Admission – 7:00 pm

December 31 – Whispering Donkey Concert – 5:00 pm

Next Meeting – Adopt Monthly Meeting Schedule, Election of Officers

Motion by Ahlberg, support by Gramann to adjourn the meeting at 7:59 pm. Motion Carried 5-0.

Respectfully Submitted
Dawn Pisoni, Recreation Director

JOINT PUBLIC BUILDING RESTORATION ADM BOARD

The Windsor Center

December 15, 2025 Minutes

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

Members Present: Faye Atanasoff, Mike Stafford, Jon Ahlberg, Ronjo Leonoff, Rachel Gramann.

Members Absent: None

Public Comment – None

Motion by Stafford, support by Ahlberg to approve the November 10, 2025 minutes.
Motion Carried 5-0.

Motion by Leonoff, support by Stafford to approve the agenda, with the addition of New Business: Stambaugh Township email. Motion Carried 5-0.

Motion by Stafford, support by Ahlberg approve the November Financial Reports and Budget report.
Roll Call: Yeas-5, Nays-0. Motion Carried.

Motion by Gramann, support by Stafford to approve November Disbursements for \$6,289.28.
Roll Call: Yeas-5, Nays-0. Motion Carried.

Documentation of Board Member Review: Stafford reviewed financial documents on 12\5\25, Gramann reviewed financial documents on 12/7/25.

Motion by Leonoff, support by Ahlberg to approve the December bills payable in the amount of \$8,881.84.
Roll Call: Yeas-5, Nays-0. Motion Carried.

Old Business:

1. Lease Agreement - Memorandum of Understanding

Motion by Stafford, support by Leonoff to approve the final Memorandum of Understanding for Temporary Renters. Motion Carried 5-0.

2. 2025 Amended Budget

Motion by Ahlberg, support by Stafford to approve the 2025 Amended Budget in the amount of \$165,500 for Revenues/Expenditures. Roll Call: Yeas-5, Nays-0. Motion Carried.

3. 2026 Proposed Budget

Motion by Leonoff, support by Ahlberg to approve the 2026 Budget in the amount of \$168,024 for Revenues/Expenditures. Roll Call: Yeas-5, Nays-0. Motion Carried.

4. Snow Plow Bid

One bid was received from Gary Pisoni. Motion by Stafford, support by Gramann to approve the bid of \$90 per occurrence, additional \$60 per occurrence for over 4" of snow.
Roll Call: Yeas-5, Nays-0. Motion Carried.

New Business

1. Workers' Compensation Insurance for 2026

Motion by Leonoff, support by Gramann to approve the quote from Acrisure for 2026 workers' compensation insurance for an annual premium of \$945 per year.

Roll Call: Yeas-5, Nays-0. Motion Carried.

2. Employment Agreement with Terry Yackel, Custodian

Motion by Stafford, support by Leonoff to approve the 2026 employment agreement for Terry Yackel, hourly employee at \$16.50 per hour. Roll Call: Yeas-5, Nays-0. Motion Carried.

3. Employment Agreement with David Peloso, Maintenance

Motion by Ahlberg, support by Stafford to approve the 2026 employment agreement for David Peloso, hourly employee at \$20.00 per hour. Roll Call: Yeas-5, Nays-0. Motion Carried.

4. Employment Agreement with Dawn Pisoni, Day-to-Day Facilitator

Motion by Stafford, support by Leonoff to approve the 2026 employment agreement for Dawn Pisoni salary of \$9,000 per year. Roll Call: Yeas-4, Nays-1 (Gramann). Motion Carried.

5. Stambaugh Township Email

Board Member Ahlberg handed out email correspondence between the Stambaugh Township Clerk and Ahlberg. The email relayed taxpayers concerns regarding operations of the Windsor Center. Board Members discussed the email. Board Member Ahlberg said he will address the concerns and prepare a response, of which Board Member Stafford will review before submitting to the Stambaugh Township Clerk.

Other

Included in the agenda: Reports from Enerco (Field Test Report – Boiler), Guardian Pest Control

Next Meeting – Adopt Monthly Meeting Schedule, Election of Officers

Adjourn:

Motion by Leonoff, support by Graman to adjourn at 7:01 pm.

Motion Carried 5-0.

Respectfully Submitted,

Dawn Pisoni, Day-to-Day Facilitator

NOVEMBER, 2025

<u>FUND</u>	<u>FY BUDGETED REVENUES</u>		<u>YEAR TO DATE REVENUES</u>		<u>CURRENT MONTH REVENUES</u>		<u>50% OF BUDGET</u>		<u>FY BUDGETED EXPENDITURES</u>		<u>YEAR TO DATE EXPENDITURES</u>		<u>CURRENT MONTH EXPENDITURES</u>		<u>50% OF BUDGET</u>		
	<u>GENERAL (101)</u>	<u>\$ 2,934,732.20</u>	<u>\$ 1,886,809.55</u>	<u>\$ 156,315.16</u>	<u>64%</u>	<u>\$ 2,934,732.20</u>	<u>\$ 1,537,102.80</u>	<u>\$ 148,046.15</u>	<u>52%</u>	<u>MAJOR STREET (202)</u>	<u>\$ 2,173,877.89</u>	<u>\$ 226,928.63</u>	<u>\$ 40,559.56</u>	<u>10%</u>	<u>\$ 2,173,877.89</u>	<u>\$ 911,672.37</u>	<u>\$ 20,584.71</u>
<u>LOCAL STREET (203)</u>	<u>\$ 1,690,503.45</u>	<u>\$ 55,264.35</u>	<u>\$ 11,232.72</u>	<u>3%</u>	<u>\$ 1,690,503.45</u>	<u>\$ 541,748.16</u>	<u>\$ 14,454.77</u>	<u>32%</u>									
<u>MUNI STREET (204)</u>	<u>\$ 57,071.56</u>	<u>\$ 27.68</u>	<u>\$ -</u>	<u>0%</u>	<u>\$ 57,071.56</u>	<u>\$ -</u>	<u>\$ -</u>	<u>0%</u>									
<u>PARKS/REC (208)</u>	<u>\$ 32,218.53</u>	<u>\$ -</u>	<u>\$ -</u>	<u>0%</u>	<u>\$ 32,218.53</u>	<u>\$ 237.00</u>	<u>\$ -</u>	<u>1%</u>									
<u>CEMETERY FD (209)</u>	<u>\$ 15,300.00</u>	<u>\$ 150.00</u>	<u>\$ -</u>	<u>1%</u>	<u>\$ 15,300.00</u>	<u>\$ 8,571.08</u>	<u>\$ 457.44</u>	<u>56%</u>									
<u>DDA FUND (248)</u>	<u>\$ 223,689.41</u>	<u>\$ 167,019.72</u>	<u>\$ 2,276.88</u>	<u>75%</u>	<u>\$ 223,689.41</u>	<u>\$ 114,104.23</u>	<u>\$ 7,268.70</u>	<u>51%</u>									
<u>SURPLUS PROP (249)</u>	<u>\$ 10,000.00</u>	<u>\$ 18,600.00</u>	<u>\$ -</u>	<u>186%</u>	<u>\$ 10,000.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>0%</u>									
<u>RV PARK (299)</u>	<u>\$ 2,800.00</u>	<u>\$ 1,391.92</u>	<u>\$ -</u>	<u>50%</u>	<u>\$ 2,800.00</u>	<u>\$ 494.99</u>	<u>\$ -</u>	<u>0%</u>									
<u>SEWER FUND (590)</u>	<u>\$ 5,234,516.86</u>	<u>\$ 1,355,021.17</u>	<u>\$ 735,828.90</u>	<u>26%</u>	<u>\$ 5,234,516.86</u>	<u>\$ 1,827,973.55</u>	<u>\$ 576,968.34</u>	<u>35%</u>									
<u>WATER FUND (591)</u>	<u>\$ 901,448.01</u>	<u>\$ 414,845.62</u>	<u>\$ 77,498.17</u>	<u>46%</u>	<u>\$ 901,448.01</u>	<u>\$ 235,535.24</u>	<u>\$ 24,233.78</u>	<u>26%</u>									
<u>MOTOR POOL (661)</u>	<u>\$ 162,948.26</u>	<u>\$ 70,236.82</u>	<u>\$ 20,658.18</u>	<u>43%</u>	<u>\$ 162,948.26</u>	<u>\$ 114,952.95</u>	<u>\$ 33,553.03</u>	<u>71%</u>									
<u>ABS SEAMLESS (756)</u>	<u>\$ -</u>	<u>\$ 223.67</u>	<u>\$ 37.95</u>	<u>#DIV/0!</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>0%</u>									
<u>FUND TOTALS</u>	<u>\$ 13,439,106.17</u>	<u>\$ 4,196,519.13</u>	<u>\$ 1,044,407.52</u>	<u>31%</u>	<u>\$ 13,439,106.17</u>	<u>\$ 5,292,392.37</u>	<u>\$ 825,566.92</u>	<u>39%</u>									

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DB: Iron River

CHECK REGISTER FOR CITY OF IRON RIVER
CHECK DATE FROM 12/01/2025 - 12/31/2025

Page: 1/2

Check Date	Check	Vendor Name	Amount
Bank WELLS FNB-COMMON ACCOUNT			
12/04/2025	57998	STATE OF MICHIGAN	15.00
12/04/2025	58003	AMAZON CAPITAL SERVICES	184.89
12/04/2025	58004	AUTO-WARES GROUP	293.64
12/04/2025	58005	BIGARI HARDWARE	195.92
12/04/2025	58006	CERTIFIED ASSESSING	4,149.00
12/04/2025	58007	CITY OF IRON RIVER	210.00
12/04/2025	58008	CITY OF IRON RIVER	651.50
12/04/2025	58009	CLIFTON LARSON ALLEN LLP	24,094.61
12/04/2025	58010	CLOOTS & SWANSON SUPPLIES	90.31
12/04/2025	58011	CONSUMERS WELDING SUPPLY INC	18.00
12/04/2025	58012	CURT HARRINGTON	50.00
12/04/2025	58013	DTE ENERGY	2,770.85
12/04/2025	58014	EDWARD MEYERS	296.00
12/04/2025	58015	IRON COUNTY ROAD COMMISSION	512.83
12/04/2025	58016	IRON RIVER AUTO SUPPLY	59.12
12/04/2025	58017	JAMES A ANDERSON	67.37
12/04/2025	58018	KRIST OIL COMPANY	2,533.26
12/04/2025	58019	KRIST OIL COMPANY	25.00
12/04/2025	58020	METLIFE	40.00
12/04/2025	58021	WANDA PITTS	30.00
12/04/2025	58022	QUILL CORPORATION	11.69
12/04/2025	58023	RACHEL ANDRESKI	50.00
12/04/2025	58024	STEVE SAUNDERS	50.00
12/04/2025	58025	AT&T	482.47
12/04/2025	58026	AT&T	222.33
12/04/2025	58027	STANDARD INSURANCE COMPANY	101.48
12/04/2025	58028	TIMBER RIDGE TECH CONSULTANTS	950.45
12/04/2025	58029	U.P. LAB TESTINGS	172.50
12/04/2025	58030	UP INTERNATIONAL TRUCKS, INC	201.61
12/04/2025	58031	UPPER PENINSULA POWER COMPANY	10,315.29
12/04/2025	58032	USA BLUE BOOK	173.17
12/04/2025	58033	WYATT'S AUTOMOTIVE	189.95
12/12/2025	58034	VESTIS	183.70
12/12/2025	58035	CURT HARRINGTON	34.89
12/12/2025	58036	RICHARD KERTTU	85.00
12/12/2025	58037	KRIST OIL COMPANY	399.66
12/12/2025	58038	MICHIGAN ASSOC OF MUNICPAL CLK	100.00
12/12/2025	58039	SHANE MARHEINE	85.00
12/12/2025	58040	PAYNE & DOLAN, INC	19,909.75
12/12/2025	58041	PONCHAUD CONTRACTING	13,195.44
12/12/2025	58042	QUILL CORPORATION	157.87
12/12/2025	58043	THOMAS REMER	150.00
12/12/2025	58044	UP INTERNATIONAL TRUCKS, INC	15,913.13
12/12/2025	58045	TERRY VERVILLE	85.00
12/12/2025	58046	WE ENERGIES	357.15
12/12/2025	58047	WEST IRON COUNTY SEWER AUTH	37,694.02
12/19/2025	58056	AYRES ASSOCIATES INC	850.00
12/19/2025	58057	BACCO CONSTRUCTION COMPANY	93,663.19
12/19/2025	58058	BATES TOWNSHIP	1,450.61
12/19/2025	58059	BRIAN'S AUTO GLASS	980.00
12/19/2025	58060	MCHS OCCUPATIONAL HEALTH	98.00
12/19/2025	58061	EDWARD MEYERS	818.63
12/19/2025	58062	ENERGENECS, INC.	131.99
12/19/2025	58063	FLEX ADMINISTRATORS	106.50
12/19/2025	58064	GOODMAN LAW, P.C.	3,420.00
12/19/2025	58065	JAMES A ANDERSON	33.37
12/19/2025	58066	MINER'S STATE BANK	1,929.71
12/19/2025	58067	MISS DIG 811	991.59
12/19/2025	58068	STATE OF MICHIGAN	900.00
12/19/2025	58069	MY WEB MAESTRO	82.95
12/19/2025	58070	NORTH COUNTRY DRAIN CLEANING	3,800.00
12/19/2025	58071	RUOTSALA CONSTRUCTION, LLC	526,977.82
12/19/2025	58072	TRANSUNION RISK AND ALTERNATIVE	110.00
12/19/2025	58073	UPPER PENINSULA POWER COMPANY	3,064.83
12/19/2025	58074	WELLS FARGO	3,591.05
12/19/2025	58075	WHITE WATER ASSOCIATES, INC.	140.00
12/19/2025	58076	WICKWIRE P.C.	42,069.00
12/19/2025	58077	WONDER SIGN	38.00
12/23/2025	58079	DELTA DENTAL	886.57
12/23/2025	58080	GFL ENVIRONMENTAL	17,937.83
12/23/2025	58081	PONCHAUD CONTRACTING	2,900.00
12/23/2025	58082	THOMAS REMER	175.42
12/23/2025	58083	UPPER PENINSULA POWER COMPANY	2,114.72
12/30/2025	58084	UNITED STATES POSTAL SERVICE	653.33

WELLS TOTALS:

Total of 74 Checks:
Less 0 Void Checks:

847,473.96
0.00

25

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User: TUKES
DB: Iron River

CHECK REGISTER FOR CITY OF IRON RIVER
CHECK DATE FROM 12/01/2025 - 12/31/2025

Page: 2/2

Check Date	Check	Vendor Name	Amount
Total of 74 Disbursements:			847,473.96

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	NORMAL (ABNORMAL)	YTD BALANCE 12/31/2025 INCREASE (DECREASE)	ACTIVITY FOR MONTH 12/31/2025 INCREASE (DECREASE)	NORMAL (ABNORMAL)	AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
							156,315.16	
Fund 101 - GENERAL FUND 000.000		2,934,732.20	1,886,809.55	156,315.16			1,047,922.65	64.29
TOTAL REVENUES		2,934,732.20	1,886,809.55	156,315.16			1,047,922.65	64.29
101.000 - CITY COMMISSION		10,334.40	5,205.20	899.18			5,129.20	50.37
172.000 - CITY MANAGER		136,273.68	64,875.44	10,808.66			71,398.24	47.61
192.000 - EMPLOYEE FRINGE BENEFITS		500,376.00	208,622.00	0.00			291,754.00	41.69
193.000 - INSURANCE		92,600.00	85,070.00	0.00			7,530.00	91.87
215.000 - CLERK		74,666.24	36,071.01	5,934.23			38,595.23	48.31
223.000 - AUDITOR		25,305.00	26,295.80	2,201.19			(990.80)	103.92
228.000 - COMPUTER CONSULTING		54,194.51	29,210.82	4,253.27			24,983.69	53.90
247.000 - BOARD OF REVIEW		1,920.00	510.00	255.00			1,410.00	26.56
253.000 - TREASURER		144,607.80	66,568.85	10,364.03			78,038.95	46.03
255.000 - PROPERTY TAX SERVICES		2,219.25	387.79	303.36			1,831.46	17.47
257.000 - ASSESSOR		51,960.00	25,229.00	4,149.00			26,731.00	48.55
262.000 - ELECTIONS		3,578.31	3,503.31	0.00			75.00	97.90
265.000 - CITY HALL		325,070.92	334,853.37	11,474.77			(9,782.45)	103.01
266.000 - ATTORNEY		25,000.00	14,087.44	0.00			10,912.56	56.35
301.000 - POLICE DEPT		483,293.98	201,355.00	38,819.76			281,938.98	41.66
336.000 - FIRE DEPARTMENT		23,953.00	11,048.43	0.00			12,904.57	46.13
441.000 - PUBLIC WORKS		570,938.32	260,532.26	50,212.58			310,406.06	45.63
446.000 - BRIDGES (NOT ACT 51)		7,150.00	5,135.75	850.00			2,014.25	71.83
448.000 - STREET LIGHTS		48,000.00	20,539.10	3,855.61			27,460.90	42.79
526.000 - GARBAGE		222,642.00	94,346.95	98.00			128,295.05	42.38
528.000 - RUBBISH COLLECTION		5,900.00	246.40	0.00			5,653.60	4.18
701.000 - PLANNING COMMISSION		8,046.62	314.37	80.73			7,732.25	3.91
702.000 - ZONING BOARD OF APPEALS		5,805.44	134.30	0.00			5,671.14	2.31

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2025		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
				INCREASE	(DECREASE)		
Fund 101 - GENERAL FUND							
703.000 - PUBLIC RELATIONS		29,555.43	21,555.43	0.00		8,000.00	72.93
751.000 - COMMUNITY RECREATION		29,277.60	10,596.20	1,073.57		18,681.40	36.19
753.000 - APPLE BLOSSOM TRAIL		1,166.00	562.57	0.00		603.43	48.25
905.000 - DEBT SERVICE		35,897.70	10,246.01	2,413.21		25,651.69	28.54
999.000 - TRANSFER TO OTHER ACCTS/UNITS		15,000.00	0.00	0.00		15,000.00	0.00
TOTAL EXPENDITURES		2,934,732.20	1,537,102.80	148,046.15		1,397,629.40	52.38
 Fund 101 - GENERAL FUND:							
TOTAL REVENUES		2,934,732.20	1,886,809.55	156,315.16		1,047,922.65	64.29
TOTAL EXPENDITURES		2,934,732.20	1,537,102.80	148,046.15		1,397,629.40	52.38
NET OF REVENUES & EXPENDITURES							
BEG. FUND BALANCE		1,118,385.63	349,706.75	8,269.01		(349,706.75)	100.00
END FUND BALANCE		1,118,385.63	1,118,385.63				
1,468,092.38							
 Fund 202 - MAJOR STREET FUND							
000.000		2,173,877.89	226,928.63	40,559.56		1,946,949.26	10.44
TOTAL REVENUES		2,173,877.89	226,928.63	40,559.56		1,946,949.26	10.44
210.000 - ADMINISTRATION		34,386.00	17,120.57	2,629.68		17,265.43	49.79
451.000 - CONSTRUCTION		1,238,086.46	368,029.13	0.00		870,057.33	29.73
465.000 - WINTER MAINTENANCE		63,525.66	39,305.11	13,807.88		24,220.55	61.87
479.000 - MAINTENANCE		42,325.00	19,874.84	2,172.06		22,450.16	46.96
486.000 - TRUNKLINE MAINTENANCE		11,180.00	2,242.04	1,743.01		8,937.96	20.05
753.000 - APPLE BLOSSOM TRAIL		538,379.06	465,100.68	232.08		73,278.38	86.39
999.000 - TRANSFER TO OTHER ACCTS/UNITS		245,995.71	0.00	0.00		245,995.71	0.00
TOTAL EXPENDITURES		2,173,877.89	911,672.37	20,584.71		1,262,205.52	41.94
 Fund 202 - MAJOR STREET FUND:							
TOTAL REVENUES		2,173,877.89	226,928.63	40,559.56		1,946,949.26	64.29
TOTAL EXPENDITURES		2,173,877.89	911,672.37	20,584.71		1,262,205.52	41.94
NET OF REVENUES & EXPENDITURES							
BEG. FUND BALANCE		0.00	(684,743.74)	19,974.85		684,743.74	100.00
END FUND BALANCE		449,408.04	449,408.04				
449,408.04		(235,335.70)					

User: TUKES
DB: Iron River

GL NUMBER	DESCRIPTION
Fund 203	- LOCAL STREET FUND
000,000	

TOTAL REVENUES

210,000 - ADMINISTRATION

451,000 - CONSTRUCTION

465,000 = WINTER MAINTENANCE

470 000 — MAINTENANCE

TOTAL EXPENDITURES

Fund 203 - LOCAL STREET FUND:
TOTAL REVENUES
TOTAL EXPENDITURES
NET OF REVENUES & EXPENDITURES
BEG. FUND BALANCE
END. FUND BALANCE

Fund 204 - MUNICIPAL STREET FUND
000.000

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Fund 204 - MUNICIPAL STREET FUND:	
TOTAL REVENUES	TOTAL EXPENDITURES
NET OF REVENUES & EXPENDITURES	BEG. FUND BALANCE

Fund 208 - PARK/RECREATION FUND

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/31.000 = COMMUNI RECREAIIUN

TOTAL EXPENDITURES

AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
1,690,503.45	55,264.35	11,232.72	1,635,239.10	3.27
1,690,503.45	55,264.35	11,232.72	1,635,239.10	3.27
33,585.00	16,719.91	2,568.04	16,865.09	49.78
1,553,061.88	465,677.21	0.00	1,087,384.67	29.98
61,831.57	35,851.05	10,571.59	25,980.52	57.98
42,025.00	23,499.99	1,315.14	18,525.01	55.92
1,690,503.45	541,748.16	14,454.77	1,148,755.29	32.05
1,690,503.45	55,264.35	11,232.72	1,635,239.10	3.27
1,690,503.45	541,748.16	14,454.77	1,148,755.29	32.05
0.00	(486,483.81)	(3,222.05)	486,483.81	100.00
156,779.92	156,779.92			
156,779.92	(329,703.89)			
57,071.56	27.68	0.00	57,043.88	0.05
57,071.56	27.68	0.00	57,043.88	0.05
57,071.56	0.00	0.00	57,071.56	0.00
57,071.56	0.00	0.00	57,071.56	0.00
57,071.56	0.00	0.00	57,071.56	0.00
57,071.56	27.68	0.00	57,043.88	0.05
57,071.56	0.00	0.00	57,071.56	0.00
57,071.56	0.00	0.00	57,071.56	0.00
32,218.53	0.00	0.00	32,218.53	0.00
32,218.53	0.00	0.00	32,218.53	0.00
32,218.53	237.00	0.00	31,981.53	0.74
32,218.53	237.00	0.00	31,981.53	0.74

PERIOD ENDING 12/31/2025

GL NUMBER	DESCRIPTION	AMENDED BUDGET	2025-26	YTD BALANCE 12/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2025 INCREASE (DECREASE)	NORMAL	AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
Fund 208 - PARK/RECREATION FUND								
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			
BEG. FUND BALANCE			14,334.06	14,334.06				
END FUND BALANCE			14,334.06	14,097.06				
Fund 209 - CEMETERY								
000.000			15,300.00	150.00	0.00		15,150.00	0.98
TOTAL REVENUES			15,300.00	150.00	0.00		15,150.00	0.98
567.000 - CEMETERY			15,300.00	8,571.08	457.44		6,728.92	56.02
TOTAL EXPENDITURES			15,300.00	8,571.08	457.44		6,728.92	56.02
Fund 209 - CEMETERY:								
TOTAL REVENUES			15,300.00	150.00	0.00		15,150.00	0.98
TOTAL EXPENDITURES			15,300.00	8,571.08	457.44		6,728.92	56.02
NET OF REVENUES & EXPENDITURES			0.00	(8,421.08)	(457.44)			
BEG. FUND BALANCE			4,895.74	4,895.74	(457.44)			
END FUND BALANCE			4,895.74	(3,525.34)				
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY								
000.000			223,689.41	167,019.72	2,276.88		56,669.69	74.67
TOTAL REVENUES			223,689.41	167,019.72	2,276.88		56,669.69	74.67
210.000 - ADMINISTRATION			126,545.31	95,439.28	3,110.37		31,106.03	75.42
465.000 - WINTER MAINTENANCE			22,415.00	2,897.46	2,862.25		19,517.54	12.93
479.000 - MAINTENANCE			15,041.48	15,767.49	1,296.08		(726.01)	104.83
999.000 - TRANSFER TO OTHER ACCTS/UNITS			59,687.62	0.00	0.00		59,687.62	0.00
TOTAL EXPENDITURES			223,689.41	114,104.23	7,268.70		109,585.18	51.01
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:								
TOTAL REVENUES			223,689.41	167,019.72	2,276.88		56,669.69	74.67
TOTAL EXPENDITURES			223,689.41	114,104.23	7,268.70		109,585.18	51.01
NET OF REVENUES & EXPENDITURES			0.00	52,915.49	(4,991.82)		(52,915.49)	100.00
BEG. FUND BALANCE			146,038.75	146,038.75				
END FUND BALANCE			146,038.75	198,954.24				
Fund 249 - SURPLUS PROPERTY FUND								
000.000			10,000.00	18,600.00	0.00		(8,600.00)	186.00

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2025 INCREASE (DECREASE)	NORMAL (ABNORMAL)	AVAILABLE BALANCE	% BDGT USED
						YTD BALANCE 12/31/2025	ACTIVITY FOR MONTH 12/31/2025 INCREASE (DECREASE)
Fund 249 - SURPLUS PROPERTY FUND							
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		(18,600.00)	100.00
BEG. FUND BALANCE		74,096.95	74,096.95				
END FUND BALANCE		74,096.95	92,696.95				
Fund 299 - RV PARK / VISITOR CENTER							
TOTAL REVENUES		2,800.00	1,391.92	0.00		1,408.08	49.71
193.000 - INSURANCE		485.00	485.00	0.00		0.00	100.00
210.000 - ADMINISTRATION		2,315.00	9.99	0.00		2,305.01	0.43
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	0.00		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	0.00		(896.93)	100.00
BEG. FUND BALANCE		3,759.77	3,759.77				
END FUND BALANCE		3,759.77	4,656.70				
Fund 590 - SEWER FUND							
000.000		5,234,516.86	1,355,021.17	735,828.90		3,879,495.69	25.89
TOTAL REVENUES		5,234,516.86	1,355,021.17	735,828.90		3,879,495.69	25.89
193.000 - INSURANCE		1,427.00	1,427.00	0.00		0.00	100.00
210.000 - ADMINISTRATION		91,270.35	44,722.95	7,091.60		46,497.40	49.06
228.000 - COMPUTER CONSULTING		3,850.00	3,850.00	0.00		0.00	100.00
255.000 - PROPERTY TAX SERVICES		5,466.35	479.64	479.64		4,986.71	8.77
527.000 - WICSA PLANT Q&M		380,100.00	190,049.70	31,674.95		190,050.30	50.00
531.000 - WICSA DEBT RETIREMENT		72,300.00	36,114.42	6,019.07		36,185.58	49.95

PERIOD ENDING 12/31/2025

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE 12/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2025 INCREASE (DECREASE)	NORMAL (ABNORMAL)	AVAILABLE BALANCE	% BDGT USED
						YTD BALANCE 12/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2025 INCREASE (DECREASE)
Fund 590 - SEWER FUND							
548,000 - SEWER MAINTENANCE		4,429,809.16	1,477,718.84	528,548.15	2,952,090.32	33,36	
549,000 - LIFT STATION		17,690.00	13,136.00	3,154.93	4,554.00	74.26	
906,000 - DEBT SERVICE		232,604.00	60,425.00	0.00	172,179.00	25.98	
TOTAL EXPENDITURES		5,234,516.86	1,827,973.55	576,968.34	3,406,543.31	34.92	
Fund 590 - SEWER FUND:							
TOTAL REVENUES		5,234,516.86	1,355,021.17	735,828.90	3,879,495.69	25.89	
TOTAL EXPENDITURES		5,234,516.86	1,827,973.55	576,968.34	3,406,543.31	34.92	
NET OF REVENUES & EXPENDITURES		0.00	(472,952.38)	158,860.56	472,952.38	100.00	
BEG. FUND BALANCE		9,322,550.35	9,322,550.35				
END FUND BALANCE		9,322,550.35	8,849,597.97				
Fund 591 - WATER FUND							
000,000		901,448.01	414,845.62	77,498.17	486,602.39	46.02	
TOTAL REVENUES		901,448.01	414,845.62	77,498.17	486,602.39	46.02	
193,000 - INSURANCE		5,320.00	5,320.00	0.00	0.00	100.00	
210,000 - ADMINISTRATION		102,847.00	45,297.07	7,040.56	57,549.93	44.04	
228,000 - COMPUTER CONSULTING		2,695.00	2,695.00	0.00	0.00	100.00	
255,000 - PROPERTY TAX SERVICES		4,313.70	364.94	364.94	3,948.76	8.46	
441,000 - PUBLIC WORKS		84,896.40	40,068.81	4,233.42	44,827.59	47.20	
553,000 - WATER LINE CONSTRUCTION		364.88	364.88	0.00	0.00	100.00	
556,000 - PUMP STATION		83,028.50	42,618.65	9,662.75	40,409.85	51.33	
558,000 - WATER SERVICE		154,584.26	7,942.22	28.80	146,642.04	5.14	
559,000 - WATER TANK		18,240.00	2,786.97	1,440.72	15,453.03	15.28	
560,000 - HYDRANTS (MAINT)		2,063.27	1,938.45	11.98	124.82	93.95	
561,000 - WATER METERS		10,000.00	7,190.75	1,450.61	2,809.25	71.91	
906,000 - DEBT SERVICE		433,095.00	78,947.50	0.00	354,147.50	18.23	
TOTAL EXPENDITURES		901,448.01	235,535.24	24,233.78	665,912.77	26.13	

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE 12/31/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2025		NORMAL (ABNORMAL)	AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
				INCREASE	(DECREASE)			
Fund 591 - WATER FUND								
TOTAL REVENUES		901,448.01	414,845.62	77,498.17	486,602.39			46.02
TOTAL EXPENDITURES		901,448.01	235,535.24	24,233.78	665,912.77			26.13
NET OF REVENUES & EXPENDITURES								
BEG. FUND BALANCE		8,727,554.93	8,727,554.93					
END FUND BALANCE		8,727,554.93	8,906,865.31					100.00
Fund 661 - MOTOR POOL FUND								
000.000		162,948.26	70,236.82	20,658.18	92,711.44			43.10
TOTAL REVENUES		162,948.26	70,236.82	20,658.18	92,711.44			43.10
301.000 - POLICE DEPT		14,889.49	7,518.32	34.89	7,371.17			50.49
441.000 - PUBLIC WORKS		148,058.77	107,434.63	33,518.14	40,624.14			72.56
TOTAL EXPENDITURES		162,948.26	114,952.95	33,553.03	47,995.31			70.55
Fund 661 - MOTOR POOL FUND:								
TOTAL REVENUES		162,948.26	70,236.82	20,658.18	92,711.44			43.10
TOTAL EXPENDITURES		162,948.26	114,952.95	33,553.03	47,995.31			70.55
NET OF REVENUES & EXPENDITURES								
BEG. FUND BALANCE		952,216.06	(44,716.13)	(12,894.85)	44,716.13			
END FUND BALANCE		952,216.06	952,216.06	907,499.93				
Fund 756 - ABS SEAMLESS								
000.000		0.00	223.67	37.95	(223.67)			100.00
TOTAL REVENUES		0.00	223.67	37.95	(223.67)			100.00
Fund 756 - ABS SEAMLESS:								
TOTAL REVENUES		0.00	223.67	37.95	(223.67)			100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00			0.00
NET OF REVENUES & EXPENDITURES								
BEG. FUND BALANCE		16,346.67	223.67	37.95	(223.67)			
END FUND BALANCE		16,346.67	16,346.67	16,570.34				
TOTAL REVENUES - ALL FUNDS								
TOTAL EXPENDITURES - ALL FUNDS		13,439,106.17	5,292,392.37	1,044,407.52	9,242,587.04			31.23
NET OF REVENUES & EXPENDITURES								
BEG. FUND BALANCE - ALL FUNDS		20,994,437.06	(1,095,873.24)	218,840.60	8,146,713.80			39.38
END FUND BALANCE - ALL FUNDS		20,994,437.06	20,994,437.06		1,095,873.24			100.00

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

INVOICE

BILL TO

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

INVOICE # 2574
DATE 12/01/2025
DUE DATE 12/31/2025
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2025	Confer with Attorney Tinti regarding Global Response building gift.	0.25	180.00	45.00
12/02/2025	Attend Special Meeting.	0.50	180.00	90.00
12/03/2025	Review ADA correspondence. Confer with City.	0.50	180.00	90.00
12/09/2025	Prepare/attend Planning Commission meeting; Review/respond regarding FOIA.	2	180.00	360.00
12/11/2025	Confer with city regarding production of public documents.	0.25	180.00	45.00
12/11/2025	Review/advise FOIA matters.	2	180.00	360.00
12/12/2025	Revise E-Bike Ordinance; Correspondence to City with revised ordinance. Review real estate gift acknowledgement, QCD and PTA.	1	180.00	180.00
12/19/2025	Review/advise FOIA matters.	1	180.00	180.00
12/23/2025	Confer with County Attorney regarding Global Response Building.	0.25	180.00	45.00

BALANCE DUE **\$1,395.00**

RECEIVED

12/1/23

Name: TE

(34)

E-Bike Ordinance/Policy

The Council, at a Special Meeting on December 2, 2025, updated language to the draft ordinance/policy that was provided. The updated language in the policy was approved at the December 17, 2025, meeting.

After receiving public comments at the public hearing, Council could incorporate those comments into the ordinance and then adopt, or if no comment, then approve as presented. The ordinance would then be published in the Iron County Reporter and go into effect 30 days after publication.

DDA Appointment

Mr. Benjamin Garcia would like to be appointed to the DDA to fill a vacancy expiring December 31, 2028.

Correction to Board and Committee Appointments

After the last regular Council meeting, Benjamin Garcia withdrew his application for the Planning Commission due to a Charter conflict. We need to amend the previously approved list to remove him.

A motion is in order to amend the prior action such as: "move to amend the motion passed on December 17, 2025, appointing individuals to boards and committees by removing Benjamin Garcia from the Planning Commission".

City Council Schedule 2026

DATE:

21-Jan-26 5:15 p.m.
18-Feb-26 5:15 p.m.
18-Mar-26 5:15 p.m.
15-Apr-26 5:15 p.m.
20-May-26 5:15 p.m.
17-Jun-26 5:15 p.m.
19-Aug-26 5:15 p.m.
16-Sep-26 5:15 p.m.
21-Oct-26 5:15 p.m.
18-Nov-26 5:15 p.m.
16-Dec-26 5:15 p.m.

TIME:

2026 CITY DEPOSITORIES

Cash Accounts open:	Routing #'s	1/15/2026
Flagstar Bank (906) 265-5144 234 W Genesee St, Iron River, MI 49935 [REDACTED]	272471852	
2001 Water Bond (Savings)	2.85%	
DEQ (savings)	2.85%	
2011 Water Bond (Savings)	2.85%	
 First National Bank 901 Riverside Plaza, Iron River, MI 49935 [REDACTED]	 091101730	
Common (checking)	3.00%	
Trust & Agency (checking)	3.00%	
Flex/HRA (checking)	3.00%	
ABS Seamless (checking)	3.00%	
2011 Sewer Bond (savings)	3.00%	
 Construction Loans [REDACTED]		
2025 Capital Improvement Loan/DDA parking lot		
Reporter Building Construction Acct		

Windsor Recreation Authority

BOARD

BYLAWS

Adopted: 11/10/2025

1. Establishment of the Authority

The Windsor Recreation Authority (the "Authority") was created in July 2010, with the responsibility to operate, maintain, and/or improve the public auditorium and recreational facilities for the benefit of adult and youth recreation programs at The Windsor Center.

2. Membership of the Authority

The Authority shall be governed by a Board of Directors whose membership is determined by the *Articles of Incorporation for the Windsor Recreation Authority*.

3. Officers of the Authority

The Authority shall elect the following officers from within its membership: Chairperson, Vice Chairperson, Secretary, and Treasurer. The term of each officer shall be one (1) year. All officers shall be elected or re-elected at the annual meeting of the Authority by a majority vote of directors present. The term of the newly elected officers shall begin at the adjournment of the annual meeting.

An officer may be removed for cause by a two-thirds (2/3) vote of the full Board.

Duties of the Chairperson:

- Call each meeting of the Authority to order, verify that a quorum is present, conduct the meeting, and adjourn the meeting when the business of the Authority has been completed.
- Represent the Authority, provide testimony, and/or make presentations at meetings, hearings, and conferences external to the Authority.
- Appoint any director of the Authority to represent the Authority, provide testimony, and/or make presentations at meetings, hearings, and conferences external to the Authority.
- Appoint any director to take notes and carry out all duties of the Secretary for meetings where the Secretary is unable to attend.
- Prepare the annual report of the Authority or appoint another director or committee to prepare the report.
- Appoint any staff member or director of the Authority to perform a task normally assigned to the Chairperson.

- Identification of any cash flow issues anticipated within the next 12 months. The Treasurer may delegate report preparation, but must ensure accuracy and presentation.
- Arrange for an independent external audit of all financial accounts of the Authority annually.
- Delegation of tasks is permitted, but the Treasurer retains responsibility for compliance and coordination.

4. Meetings

The Authority shall meet a minimum four (4) times per year at times and dates determined by the Board.

The Chairperson may cancel meetings, adjust meeting times, and/or schedule additional meetings with notice to all directors and with approval by a majority of the Board. All meetings shall include a place on the agenda for public comment or input.

Public/Nonpublic Meetings:

All meetings of the Authority and its committees shall be public meetings, with the exception of those eligible for Closed Session under the Michigan Open Meetings Act (MCL 15.261 et seq.).

Quorum:

No business of the Authority shall occur without a quorum, which shall consist of a majority of directors.

Annual Meeting:

The Authority shall conduct its annual meeting in January of each year, at which time:

- The annual report shall be presented to the Board of Directors for approval.
- The officers of the Authority shall be elected.
- The date and time for the presentation of the financial audit shall be set.

5. Annual Report

The annual report of the Authority shall contain:

- A summary of the activities undertaken by the Authority during the previous calendar year.
- Financial results for the fiscal year ending on the previous December 31.
- The scope of work to be undertaken by the Authority during the current calendar year.

6. Bylaw Amendments

Any director of the Authority may propose amendments to these Bylaws by submitting a written proposal at any meeting. By a vote of two-thirds (2/3) of directors present, the Authority may:

- Approve the proposed change,
- Approve an amended version of the proposal, or
- Reject the proposal.

7. Conflict of Interest Policy

All directors and officers shall disclose any actual or potential conflicts of interest. A director shall not participate in discussions or vote on any matter in which they or an immediate family member has a direct financial interest. All conflicts shall be recorded in the meeting minutes.

8. Indemnification

To the fullest extent permitted by law, the Authority shall indemnify its directors and officers against liabilities incurred in the course of their duties, provided that such actions were taken in good faith and were not in violation of applicable law or these Bylaws.

9. Severability Clause

If any provision of these Bylaws or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions of these Bylaws that can be given effect without the invalid provision or application. To this end, the provisions of these Bylaws are declared to be severable.

Duties of the Vice Chairperson:

- Perform any and all duties of the Chairperson when the Chairperson is unavailable.
- Delegation of tasks is permitted, but the Vice President retains responsibility for timely and accurate completion.

Duties of the Secretary:

- Ensure attendance is recorded at each meeting of the Authority. The Secretary may delegate this task but retains responsibility for its accuracy and completeness.
- Ensure a set of meeting notes is prepared that provide summary information about all topics discussed and record all motions made, as well as their disposition. The Secretary may delegate this task but remains responsible for its timely and accurate completion.
- Ensure all meeting notes are made public and that all provisions of the Michigan Freedom of Information Act (MCL 15.231 et seq.) are met. Delegation is permitted, but the Secretary retains oversight responsibility.
- The Secretary's office can also be held concurrently by the Treasurer.
- Delegation of tasks is permitted, but the Secretary retains responsibility for timely and accurate completion.

Duties of the Treasurer:

- Ensure that all financial accounts of the Authority are properly established and maintained. The Treasurer may delegate operational tasks, but remains responsible for oversight.
- Ensure all deposits, withdrawals, and disbursements of Authority funds are properly executed, with dual authorization for transactions exceeding \$500 or as otherwise set by Board policy. The Treasurer may delegate these actions, but remains accountable for their accuracy and compliance.
- Ensure the Chairperson is provided with all necessary financial information for the annual report. Delegation is allowed, but the Treasurer retains responsibility for its timely delivery.
- Provide financial reports to the Authority at each meeting, including:
 - Beginning and ending balances;
 - All deposits and withdrawals from Authority accounts;

JOINT PUBLIC BUILDING RESTORATION ADMINISTRATIVE BOARD

BYLAWS

Adopted: 12/15/09 — Last Amended: 11/10/2025

1. Establishment of the JPBRABoard

The Joint Public Building Restoration Administrative Board (the "JPBRABoard") was created on December 14, 2009, with the responsibility for developing, maintaining, and preserving identified public buildings in need of restoration.

2. Membership of the JPBRABoard

The JPBRABoard shall be governed by a Board of Directors whose membership is determined by the *Agreement for the Creation of a Joint Public Building Restoration Administrative Board*.

3. Officers of the JPBRABoard

The JPBRABoard shall elect the following officers from within its membership: Chairperson, Vice Chairperson, Secretary, and Treasurer. The term of each officer shall be one (1) year. All officers shall be elected or re-elected at the annual meeting of the JPBRABoard by a majority vote of directors present. The term of the newly elected officers shall begin at the adjournment of the annual meeting.

An officer may be removed for cause by a two-thirds (2/3) vote of the full Board.

Duties of the Chairperson:

- Call each meeting of the JPBRABoard to order, verify that a quorum is present, conduct the meeting, and adjourn the meeting when the business of the JPBRABoard has been completed.
- Represent the JPBRABoard, provide testimony, and/or make presentations at meetings, hearings, and conferences external to the JPBRABoard.
- Appoint any director of the JPBRABoard to represent the JPBRABoard, provide testimony, and/or make presentations at meetings, hearings, and conferences external to the JPBRABoard.
- Appoint any director to take notes and carry out all duties of the Secretary for meetings where the Secretary is unable to attend.
- Prepare the annual report of the JPBRABoard or appoint another director or committee to prepare the report.
- Appoint any staff member or director of the JPBRABoard to perform a task normally assigned to the Chairperson.

- Arrange for an independent external audit of all financial accounts of the JPBRABoard annually.
- Delegation of tasks is permitted, but the Treasurer retains responsibility for compliance and coordination.

4. Meetings

The JPBRABoard shall meet a minimum four (4) times per year at times and dates determined by the Board.

The Chairperson may cancel meetings, adjust meeting times, and/or schedule additional meetings with notice to all directors and with approval by a majority of the Board. All meetings shall include a place on the agenda for public comment or input.

Public/Non-public Meetings:

All meetings of the JPBRABoard and its committees shall be public meetings, with the exception of those eligible for Closed Session under the Michigan Open Meetings Act (MCL 15.261 et seq.).

Quorum:

No business of the JPBRABoard shall occur without a quorum, which shall consist of a majority of directors.

Annual Meeting:

The JPBRABoard shall conduct its annual meeting in January of each year, at which time:

- The annual report shall be presented to the Board of Directors for approval.
- The officers of the JPBRABoard shall be elected.
- The date and time for the presentation of the financial audit shall be set.

5. Annual Report

The annual report of the JPBRABoard shall contain:

- A summary of the activities undertaken by the JPBRABoard during the previous calendar year.
- Financial results for the fiscal year ending on the previous December 31.
- The scope of work to be undertaken by the JPBRABoard during the current calendar year.

6. Bylaw Amendments

Any director of the JPBRAB may propose amendments to these Bylaws by submitting a written proposal at any meeting. By a vote of two-thirds (2/3) of directors present, the JPBRAB may:

- Approve the proposed change,
- Approve an amended version of the proposal, or
- Reject the proposal.

7. Conflict of Interest Policy

All directors and officers shall disclose any actual or potential conflicts of interest. A director shall not participate in discussions or vote on any matter in which they or an immediate family member has a direct financial interest. All conflicts shall be recorded in the meeting minutes.

8. Indemnification

To the fullest extent permitted by law, the JPBRAB shall indemnify its directors and officers against liabilities incurred in the course of their duties, provided that such actions were taken in good faith and were not in violation of applicable law or these Bylaws.

9. Severability Clause

If any provision of these Bylaws or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions of these Bylaws that can be given effect without the invalid provision or application. To this end, the provisions of these Bylaws are declared to be severable.

Duties of the Vice Chairperson:

- Perform any and all duties of the Chairperson when the Chairperson is unavailable.
- Delegation of tasks is permitted, but the Vice President retains responsibility for timely and accurate completion.

Duties of the Secretary:

- Ensure attendance is recorded at each meeting of the JPBRA. The Secretary may delegate this task but retains responsibility for its accuracy and completeness.
- Ensure a set of meeting notes is prepared that provide summary information about all topics discussed and record all motions made, as well as their disposition. The Secretary may delegate this task but remains responsible for its timely and accurate completion.
- Ensure all meeting notes are made public and that all provisions of the Michigan Freedom of Information Act (MCL 15.231 et seq.) are met. Delegation is permitted, but the Secretary retains oversight responsibility.
- The Secretary's office can also be held concurrently by the Treasurer.
- Delegation of tasks is permitted, but the Secretary retains responsibility for timely and accurate completion.

Duties of the Treasurer:

- Ensure that all financial accounts of the JPBRA are properly established and maintained. The Treasurer may delegate operational tasks, but remains responsible for oversight.
- Ensure all deposits, withdrawals, and disbursements of JPBRA funds are properly executed, with dual authorization for transactions exceeding \$500 or as otherwise set by Board policy. The Treasurer may delegate these actions, but remains accountable for their accuracy and compliance.
- Ensure the Chairperson is provided with all necessary financial information for the annual report. Delegation is allowed, but the Treasurer retains responsibility for its timely delivery.
- Provide financial reports to the JPBRA at each meeting, including:
 - Beginning and ending balances;
 - All deposits and withdrawals from JPBRA accounts;
 - Identification of any cash flow issues anticipated within the next 12 months. The Treasurer may delegate report preparation, but must ensure accuracy and presentation.

Global Response Building Next Steps

The Quit Claim deed has been recorded, insurance added, utilities set up into our name and keys in our possession, I am looking for guidance on how to proceed with the building.

New City Hall Construction Proposals

Attached are two proposals received from Ponchaud Contracting. One is to repair the damage from the car incident on October 22, 2025, and one is for the replacement of all the glass block and installing new windows and vinyl siding.

The City's insurance company will pay for the entire proposal for the repairs of \$51,408 (minus our \$500 deductible). It was our original intent to remove the block during original construction to improve heating and cooling efficiency, but due to budget constraints, we removed that portion from the construction budget. If Council chooses to move forward with the improvements, the difference is \$17,592. We do have the funds available in the Other City Property Fund.

License # 2101159806Page No. 1 of 1

Expires: _____

Ponchaud Contracting & Excavating INC.
 712 Urban Ave.
 Crystal Falls, MI 49920
 (906)875 4050 or (906)265 9898

PROPOSAL

PROPOSAL SUBMITTED TO City Of Iron River		TODAY'S DATE 12/10/2025	DATE OF PLANS/PAGE #'S
PHONE NUMBER		JOB NAME Car hit	
ADDRESS, CITY, STATE, ZIP		JOB LOCATION 801 W Adams Street Iron River, MI 49935	

We propose hereby to furnish material and labor necessary for the completion of:

To repair city building from car hit. Estimate includes,
 Removing all broke or cracked glass block in the area of the accident
 purchase and install new glass block (will not match existing glass block)
 rebuild interior wall to match existing including drywall, paint and trim work.
 remove and replace all stained carpet tile.
 Clean and haul all debris away.

New Total \$51,408.00

Notes:

1-

RECEIVED

DEC 16, 2025

BY: RA

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
Fifty-One Thousand Four Hundred Eight and 00/100----- dollars (\$ 51,408.00)

Payment as follows: Progress

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized Chris Ponchaud Digitally signed by Chris Ponchaud Date: 2016.02.01 20:01:42 -06'00' Note: this proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

License # 2101159806

Expires: _____

Ponchaud Contracting & Excavating INC.
 712 Urban Ave.
 Crystal Falls, MI 49920
 (906)875 4050 or (906)265 9898

Page No. 1 of 1

PROPOSAL

PROPOSAL SUBMITTED TO City Of Iron River		TODAY'S DATE <u>12/10/2025</u>	DATE OF PLANS/PAGE #'S
PHONE NUMBER		JOB NAME <u>City Building</u>	
ADDRESS, CITY, STATE, ZIP		JOB LOCATION <u>801 W Adams Street Iron River, MI 49935</u>	

We propose hereby to furnish material and labor necessary for the completion of:

To repair wall from car accident. Estimate includes,
 Removing all existing glass block, removing interior wall in glass block area that remains,
 Replace all area to Wickwire approved plans. Remove and replace all stained carpet.
 All necessary permits and inspections are included.
 Total Clean up and Haul all debris away.

Note:

- 1- Vertical vinyl siding is included.
- 2- Electrical repair is included.
- 3- Drywall and paint interior.

New Total \$69,000.00

Notes:
1-

RECEIVED
DEC 16 2025
BY: *YPA*

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
Sixty-Nine Thousand and 00/100----- dollars (\$ 69,000.00)

Payment as follows: Progress

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized
Signature** Chris Ponchaud Digitally signed by Chris Ponchaud
Date: 2016.02.01 20:01:42 -06'00' Note: this proposal may be withdrawn by us
if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

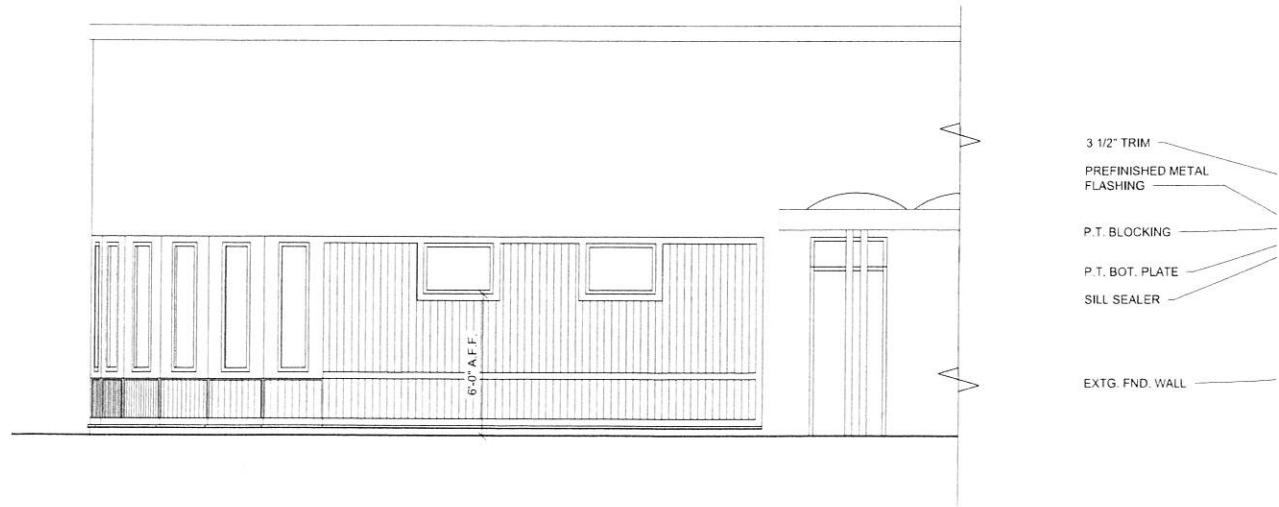
Signature _____

Signature _____

Date of Acceptance _____

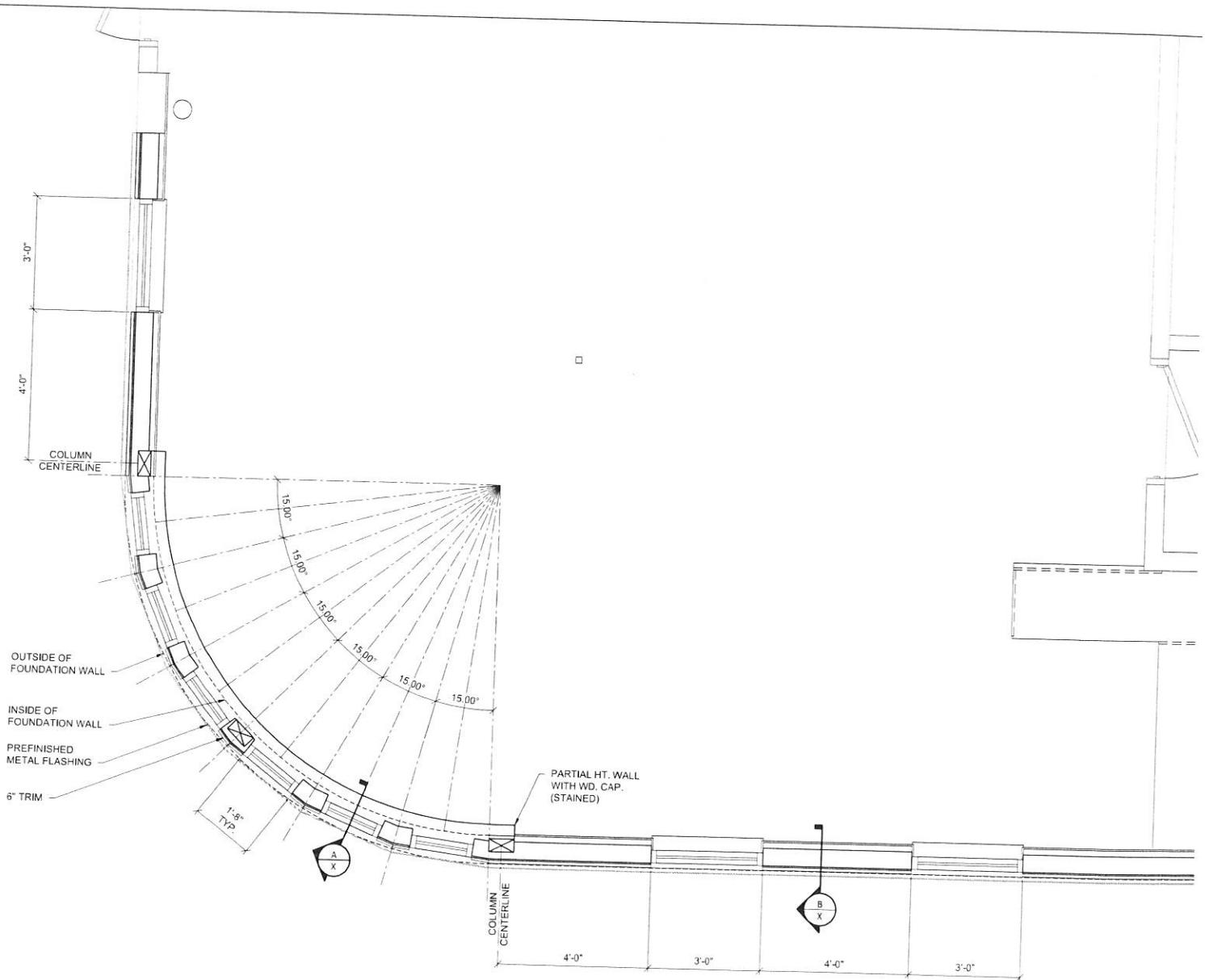
SIDING
BUILDING WRAP
1/2" SHEATHING
2x6 FRAMING
BATT INSUL.
RIGID INSUL.
1/2" GYPSUM BD.

3 1/2" TRIM



(X) PARTIAL EXTERIOR ELEVATION (NORTH)

Scale 1:4'-1'-0"



2 ENLARGED PLAN

Scale 1/2"=1'-0"

PLAN
WALL

Clerk's Memo:

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

1. December 30, 2025, West Iron County Sewer Authority Meeting Minutes
2. December 15, 2025, Windsor Recreation Authority Meeting Minutes
3. December 15, 2025, Joint Public Building Restoration Administration Meeting Minutes

TJDE
11326