

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



IRONWOOD

MICHIGAN | *Find Your North*

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

AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING MARCH 11, 2024

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

Regular Meeting - 5:30 P.M.

ZOOM OPTION AVAILABLE FOR THE PUBLIC

(Please visit the City website at www.ironwoodmi.gov or the notice posted at the Memorial Building for Zoom Webinar login instructions.)

REGULAR MEETING 5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance to the United States of America.
- B. Recording of the Roll.
- C. Approval of the Consent Agenda. *
All items with an asterisk () are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.*
 - *1) Approval of Minutes:
 - a. Regular City Commission Meeting Minutes of February 26, 2024.
 - *2) Review and Place on File:
 - a. Pat O'Donnell Civic Center Meeting Minutes of February 1, 2024.
 - b. Ironwood Carnegie Library Board Meeting Minutes of January 16, 2024.
 - c. Downtown Ironwood Development Authority Meeting Minutes of January 25, 2024.
 - d. Human Relations Equity Committee Quarterly Meeting Minutes of December 6, 2023.
 - e. Human Relations Equity Committee Working Meeting Minutes of January 9, 2024.
 - f. Human Relations Equity Committee Working Meeting Minutes of February 13, 2024.
- D. Approval of the Agenda.



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



- E. Approval of Monthly Check Register Report.
- F. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- G. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).
- H. Presentation: Andrew DiGiorgio, IPSD Director/Code Enforcement (Re: 2024 Blight Process Update).

OLD BUSINESS

- I. Discuss and consider approving the Rural Development Pay Package #8 in the amount of \$375,134.93 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.
- J. Discuss and consider a change order request for \$1,628.00 from Midwest Overhead Crane for the DPW crane replacement project.

NEW BUSINESS

- K. Discuss and consider a Quit Claim Deed to Sage Timber Cub, LLC, for the strip of property near the former Keweenaw Land Association office.
- L. Discuss and consider Coleman Engineering's proposal letter and work order for the 2025 Small Urban Projects, with a not-to-exceed \$115,706 fee related to the roadway design and inspection and a not-to-exceed \$16,100 fee for water main design and inspection of the project.
- M. Manager's Report.
- N. Other Matters.
- O. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on February 26, 2024, at 5:30 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

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

B. Recording of the Roll.

PRESENT: Commissioners Andresen, Korpi, Mildren, Semo, and Mayor Corcoran

ABSENT: None

C. Approval of the Consent Agenda.

1) Approval of Minutes:

a. Regular City Commission Meeting Minutes of February 12, 2024.

2) Review and Place on File:

a. Downtown Ironwood Development Corporation Meeting Minutes of October 26, 2023.

b. Downtown Ironwood Development Corporation Meeting Minutes of November 16, 2023.

c. Downtown Ironwood Development Corporation Meeting Minutes of December 28, 2023.

d. Ironwood Housing Commission Meeting Minutes of January 9, 2024.

3) Poverty Exemption Resolution #024-005.

Motion was made by Andresen, seconded by Semo, to approve the Consent Agenda as presented. Unanimously passed by roll call vote.

D. Approval of the Agenda.

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

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

There were none.

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

There were none.

OLD BUSINESS

G. Discuss and consider approving Change Order #5, for Jakes Excavating, which is an increase of \$1,102.50 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

Motion was made by Semo, seconded by Mildren, to approve Change Order #5, for Jakes Excavating, which is an increase of \$1,102.50 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- H. Discuss and consider approving Payment #4, for Jake's Excavating, in the amount of \$82,214.34 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Korpi, to approve Payment #4, for Jake's Excavating, in the amount of \$82,214.34 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- I. Discuss and consider awarding the bid for a one-year Cemetery Mowing Contract to Saari Lawn Service in the amount of 41,850.00.

Motion was made by Semo, seconded by Mildren, to award the bid for a one-year Cemetery Mowing Contract to Saari Lawn Service in the amount of 41,850.00. Unanimously passed by roll call vote.

- J. Discuss and consider awarding the bid for a 2-year City Park Mowing Contract to 4 Seasons Lawn & Property Services, Inc. in the amount of \$17,486.94.

Motion was made by Semo, seconded by Mildren, to award the bid for a 2-year City Park Mowing Contract to 4 Seasons Lawn & Property Services, Inc. in the amount of \$17,486.94. Unanimously passed by roll call vote.

- K. Discuss and consider amendments to the Ironwood Tourism Council Agreement.

Motion was made by Mildren, seconded by Semo, and carried, to approve the amendments to the Ironwood Tourism Council Agreement.

NEW BUSINESS

- L. Discuss and consider approval of the 2024-2025 Fiscal Year Commission Goals.

Motion was made by Semo, seconded by Mildren, and carried to approve the 2024-2025 Fiscal Year Commission Goals. Unanimously passed by roll call vote.

- M. Discuss and consider authorizing the Department of Public Works Water Department to purchase a new 2022 Ram 2500 truck from Ray Chrysler Dodge Jeep & Ram for a total cost of \$50,585.03 and declare Truck #13, a 2011 Ford F-250 (with a Boss v-plow) as surplus equipment with a minimum bid set at \$5,700.

Motion was made by Mildren, seconded by Semo, to authorizing the Department of Public Works Water Department to purchase a new 2022 Ram 2500 truck from Ray Chrysler Dodge Jeep & Ram for a total cost of \$50,585.03 and declare Truck #13, a 2011 Ford F-250 (with a Boss v-plow) as surplus equipment with a minimum bid set at \$5,700. Unanimously passed by roll call vote.

- N. Discuss and consider accepting HKGi's Proposal for the 2024 City of Ironwood Comprehensive Plan Update in the amount of \$93,500.

Motion was made by Semo, seconded by Korpi, to accepting HKGi's Proposal for the 2024 City of Ironwood Comprehensive Plan Update in the amount of \$93,500. Unanimously passed by roll call vote.

- O. Discuss and consider authorizing a Letter of Intent for the purchase of the Civic Center property from Gogebic Community College.

Motion was made by Mildren, seconded by Semo, and carried, to authorize a Letter of Intent for the purchase of the Civic Center property from Gogebic Community College.

- P. Discuss and consider authorizing the City to seek bids for the Bonnie Road sewer lift station generator.

Motion was made by Semo, seconded by Mildren, and carried, to authorize the City to seek bids for the Bonnie Road sewer lift station generator.

- Q. Mayor's Appointments.

Mayor Corcoran appointed herself and Commissioner Rick Semo to the two Commission Representative seats on the Zoning Board of Appeals (ZBA), Nancy Korpela to the ZBA to fill a staggered 3-year term (term expiring March 31, 2025), Richard Jenkins to the ZBA to fill a staggered 3-year term (term expiring March 31, 2026), and Steven Lehto Jr., to the ZBA to fill a staggered 3-year term (term expiring March 31, 2027).

Motion was made by Semo, seconded by Andresen, and carried, to approve the Mayor's appointments of herself and Commissioner Rick Semo to the two Commission Representative seats on the Zoning Board of Appeals (ZBA), Nancy Korpela to the ZBA to fill a staggered 3-year term (term expiring March 31, 2025), Richard Jenkins to the ZBA to fill a staggered 3-year term (term expiring March 31, 2026), and Steven Lehto Jr., to the ZBA to fill a staggered 3-year term (term expiring March 31, 2027).

- R. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Updates

- *Phase 1 of the water plant project continues with CD Smith Construction with numerous wall pours continuing.*
- *Phase 2 of the water plant is under design by HDR. Plans are scheduled to be complete in April, permitting in April and May, and bidding in July/August with construction beginning summer 2025.*
- *The \$3MIL lead service line replacement project continues with Jakes Excavating. They are working on the last few addresses which are on all season's roads. We expect them to have to shut down soon for the spring breakup but are working on finding new addresses. They have changed out around 100 galvanized services with copper to date.*
- *Phase 5 water system design continues by Coleman Engineering, as we wait for USDA Rural Development to get back to our funding request for sewer system improvements.*
- *Curry Park Water system design continues by Coleman Engineering. We plan to replace the galvanized water system in Curry Park with Pex plastic water lines with funding from our \$3MIL LSLR project.*
- *The replacement for the pole mounted bucket transformer that blew for our Spring Creek well field is on order and scheduled to be installed by Jolma Electric in the next week.*

Managers Updates

- *An announcement came out late last week about Gogebic County receiving blight elimination funding from the State of Michigan. We are waiting for details from the County and the State of Michigan, but this multi-million-dollar funding request had been applied for, for the demolition of 634 E. Ayer St. (Josephson's) and 121 N. Mansfield St. and the stabilization of 210 S. Suffolk St. all in Ironwood, MI. We are awaiting further details.*
- *Reminder that Curry Park Campground Reservations are now open through the City website.*
- *There is a L.L. Wright School centennial committee to help plan the 100-year celebration of the school. People who are interested in assisting with planning and executing this celebration are welcome to join through the Superintendent's office.*
- *Tomorrow is election day! It is the presidential primary election, so please get out and vote! May 7th is the school millage special election; August 6th is the State Primary and November 5th is the Presidential Election.*
- *Our budgeting process continues to be in process. Department heads are currently entering in their requested budgets for review and consideration.*
- *After only one week of having them off, weight restrictions are currently back on for all our non-all-season roads. We will follow Gogebic County Road Commission as far as pulling them off. It's likely going to continue to be a long season for weight restrictions.*
- *Fund raising meeting for the Iron Belle Trail on Wednesday night at 5pm at Cold Iron Brewery for anyone who has ideas on how to raise maintenance money for the trail.*

S. Other Matters.

Commissioner Semo requested to be excused from the March 11 & 25, 2024 meetings.

***Motion** was made by Andresen, seconded by Korpi, and carried, to excuse Commissioner Semo from the March 11 & 25, 2024 meetings.*

Commissioner Andresen wished to thank Sisu for giving an opportunity to 22 of our local students the opportunity to attend the Berkie Jr. races in Cable, WI and congratulated all the local kids who represented Ironwood and the Sisu Endurance Team well, including the three young kids that took home 1st, 2nd, and 3rd places!

T. Adjournment.

***Motion** was made by Semo, seconded by Mildren, and carried, to adjourn the meeting at 6:05 P.M.*

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

Civic Center Meeting Minutes

2/1/24

1. Meeting was called to order at 5:01 pm by Stempihar.
2. Roll call: Gullan, Peterson, Re, Stempihar, Thomason, and Mgr. Kivisto present. Mildren absent. One seat open.
3. Motion to approve the agenda was made by Gullan, seconded by Re. Motion approved.
4. Motion to approve the minutes was made by Gullan, seconded by Thomason. Motion approved.
5. Motion to receive and place on file the monthly financial statements was made by Re, seconded by Peterson. Roll call vote was as follows: Gullan-yes, Stempihar-yes, Thomason-yes, Peterson-yes, Re-yes. Motion approved.
6. Citizens wishing to address the Board on items on the agenda: N/A
7. Citizens wishing to address the Board on items not on the agenda: N/A
8. Old Business:
 - A. City Commission Workshop: Discussion about the COI Workshop was held. Discussion included but wasn't limited to how many years we can get by with current system; current system is using an obsolete refrigerant; can we learn to better trouble shoot maintenance issues with current system; can donations for a new system be written off on taxes; and another designated workshop with the COI Commission would be beneficial.
9. New Business:
 - A. Trophy Case: Discussion about the trophy case(s) was held. Discussion included but wasn't limited to finding the best place for it; getting measurements and working with the clubs to determine what is displayed.
 - B. Everything Ice Bid: Discussion about the Everything Ice Bid for the new refrigeration system was held. Discussion included but wasn't limited to their bid of \$328,000.00 being about half the cost of Rink Tec's bid; getting more details from the company and comparing bid specifications; gathering data and pictures of other installed systems.

- C. Nets up for Districts: Discussion about moving the nets up for the U12 District 8 Tournament was held. Discussion included but wasn't limited to moving the nets up for chuck-a-puck fundraiser; safety concerns; creating some type of pulley system to move nets up/down efficiently; having patrons conduct chuck-a-puck from the doors and/or benches.

10. Manager's Report:

- A. LiveBarn Update: Discussion and update of the LiveBarn system was held. Discussion included but wasn't limited to them installing the wiring; the tv has arrived; and everything should be up and running by the District Tournament.
- B. Water Pump: Discussion and update of the water pump was held. Discussion included but wasn't limited to there being constant issues with the pump kicking off and needing to be reset; Binz has been coming and donating his labor; the wiring seems to be the issue; NASI will replace wiring in the spring.
- C. Cabin Fever: Discussion and update of the cabin fever event happening on 4/20/24 was held. Discussion included but wasn't limited to a lot of people have signed up already and we are almost at maximum capacity.

11. Other Matters:

- A. Kivisto: Discussion about KBK invoice for water heater flush; Invoice #24-1000 on 1/19/24 for \$1,264.92 was held.
 - i. Motion to pay invoice #24-1000 was made by Gullan, seconded by Thomason. Roll call vote was as follows: Peterson-yes, Re-yes, Stempihar-yes, Thomason-yes, Gullan-yes. Motion approved.
- B. Kivisto: Discussion about the Home Show was held. Discussion included the event being cancelled.
- C. Kivisto: Discussion about a person of interest from police was held. Discussion included but wasn't limited to being diligent with supervision when he is in the building.
- D. Thomason: Discussion about the bleachers and bathrooms was held. Discussion included but wasn't limited to complaints by the public on the lack of cleanliness of the bleachers and bathrooms.

- E. Kivisto: Discussion about the end date for the ice season was held. Discussion included but wasn't limited to tentatively ending the ice season on March 17th, 2024.
12. Next Meeting Monday, March 3rd, 2024, at 5:00 pm at the Civic Center.
 13. Motion to adjourn at 6:10 pm was made by Re, seconded by Gullan. Motion approved.

Ironwood Carnegie Library Minutes
Regular Library Board Meeting
16 Jan 2024 4 pm

I. Call to order. 4:00. Attending – Wendy Hicks, Kathi Maciejewski, Lynne Wiercinski, Pam Johnson, Helen Slining, Amber Hurkmans, Wyatt LaBo. Absent - Kim Corcoran

II. Approval of Dec financial reports (including bills). none

III. Approval of Dec Minutes. Amber motioned, Wendy seconded, all.

IV. Approval of Jan Special Meeting Minutes. Pam motioned, Amber seconded, all.

V. Adjustments to the Agenda. None.

VI. Unfinished/Continuing Business

a. Building updates – Contract signed with Nasi Construction LLC and will start in the next month or two. The non-fiction room was weeded of approximately 800 books, many put out to be given away or taken with donation. Enough was cleared for work to begin.

Water was found on the floor of the Children's Resource Room; plumber came to look for leaks but source was not found and it has not happened again. Will be monitored.

b. Grants & Fundraising - So far \$75 - \$100 has been made from donations for the weeded books. Some of the weeded books will go to the book sale and some to St Vincent De Paul.

So far the Annual Appeal has brought in \$7700 and donations are still coming in.

Discussion on creating a second major fundraiser this year will take place.

The Friends of the Library Book Sale will be 10 & 11 May 2024.

c. Programming – MI Read - Angeline Bouley author of the Firekeeper's Daughter will be at GCC on 25 April at noon. Students from the area will be in attendance as well as others from the community. Distribution of the books will begin on February 1st.

Thursday, 25 Jan, Crystal Suzik and Kelly Rye will have a meeting with organizations about serving the non-English speaking members of our community. Library will be host location. Senior Wellness Programs will be presented at the Library. The programs will be presented by Travis Hollenbeck, RN of Aspirus Health and Wellness Program and will include, eye health, sleep difficulties and others.

d. Student board member – Buckitt Paul has applied to be the non-voting student board member. Our current student, Wyatt LaBo, would like to continue to be a part of the meetings so we will have them both attending. Amber Hurkmans motioned, Helen Slining seconded, all approved.

VII. New Business

a. Election of Officers - President – Amber Hurkmans. Wendy Hicks motioned, Pam Johnson seconded, all approved. Vice President – Wendy Hicks. Amber Hurkmans motioned, Kathi Maciejewski seconded, all approved. Secretary – Kathi Maciejewski-Pam Johnson motioned, Amber Hurkmans seconded, all approved.

b. Donated Art - Larry Peterson donated a picture of Abraham Lincoln he created and will do a program on Lincoln in Feb. for the library.

c. City Audit – The Audit is completed and all is found to be good.

VIII. Directors report –Lynne reports it's a quieter time of year but will know it will not remain that way for long. Several staff members will be gone on vacations this month. The

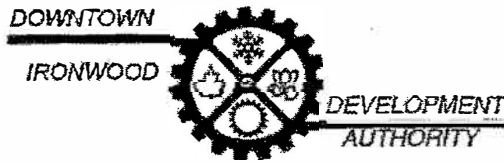
defibrillator has arrived and training is coming up. There is also a possible training on fire extinguishers in the near future.

IX. **Board Comments** – Amber reported that the Farmer's Market (24 Jun - 4 Oct) would like more Library involvement and Lynne will work on scheduling programs there as staff availability and time allows.

X. **Public Comments** – None

XI. **Adjournment** – 4:48 Amber Hurmans motioned, Pam Johnsons seconded, all approved

Amber Hurmans
Kathryn M Macejewski



**Proceedings of the Downtown Ironwood Development Authority
Thursday, January 25, 2024**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, January 25, 2024 at 8:00 A.M. in the Ironwood Memorial Building Women's Club Room.

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

| MEMBER | PRESENT | | EXCUSED | NOT EXCUSED |
|------------------------|----------|----------|---------------|-------------|
| | YES | NO | | |
| Cathy Flory | X | | | |
| Nancy Korpela | | X | X | |
| Kim Corcoran | X | | | |
| Robert Alexander, Vice | X | | | |
| Lynne Wiercinski | X | | | |
| Eric Moran | X | | | |
| Ben Thompson | X | | | |
| Robbie Sardinha | | X | X | |
| Bruce Greenhill | X | | | |
| | 7 | 2 | Quorum | |

Also, present: Community Development Director, Tom Bergman

3. Approval of the December 28, 2023 Meeting Minutes:

Motion by Alexander to approve the meeting minutes Second by Greenhill. Motion carried 7 to 0.
4. Approval of the Agenda:

Motion by Alexander to approve the agenda. Second by Greenhill. Motion carried 7 to 0.
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit):

Catherine Brennan addressed the Authority with some ideas for goal setting like: filling vacant property windows to look appealing, develop grant raising committee for rehab, assisting Bake Superior with a viable businesses opportunity, recruit contractors to the area, vlog on YouTube highlighting exciting things happening in Ironwood. The members discussed artwork or construction plastic or paper on vacant building windows.

6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit): None.
7. Receive and place on file the financial report: Director Bergman presented the flower basket and wreath donation amounts.

Motion by Greenhill to receive and place on file the financial report, second by Alexander. Motion carried 7 to 0.

8. Items for Discussion and Consideration.

A. Flower Basket Quote for 2024: Director Bergman presented the quote.

Motion by Thompson to approve the flower basket quote, second by Alexander. Motion carried 7 to 0.

B. First Friday Update: No update.

C. Ironwood Chamber of Commerce Update: Director Meyer talked about the annual awards banquet, planning for Summer tourist travel, destination guide printing, First Friday confusion and the possibility about a paid person for events. Hiring a director or administrator was discussed.

D. 2024 Goal Setting (Review Goal list and suggested combined goals): Director Bergman presented the list and discussed combining goals.

9. Other Business: None.

10. Next Meeting: Thursday, February 22, 2024 at 8:00 a.m.

11. Adjournment.

Motion by Thompson to adjourn the meeting, second by Wiercinski. Motion carried 8 to 0.



Cathy Flory, Chair



Tim Erickson, Community Development Assistant

Dec 6, 2023 | 📅 HREC Quarterly Meeting

Attendees: Gerry Gripper Tarun Patel Carol Erickson Annette Burchell Paul Anderson
Jennifer Jacobson, Nancy Korpela

Motion to approve November minutes: Gerry

Second: Tarun

Unanimous approved

Notes

- Update on City and IPS Ordinances – to stay on track – Are we making progress?
 - Steady progress; had to overcome delays due to local election and PTO
 - Project is back on track and should start making regular progress.
- Update on Hiawatha Project – Report on meeting with tribal representative and drafts of Tri-Panel wording
 - Carol met with Lisa McGeschick today and received feedback regarding the statue and/or tri-panel.
 - There is resentment for the statue among the older generation
 - They are receptive to opening a dialogue between members of the Ironwood community and members of the tribal communities.
- Finding ways to “humanize” city departments
 - How do provide education/raise awareness to the community regarding various city departments and city functions.
 - How do we effectively tell the story of what city officials do?
 - Meet and Greets?
- Schedule Working Meetings for 2024
- Diversity Organizations for possible membership

Action items

- Hiawatha Project:
 - Reach to tribes, provide the current wording of the tri-panel and again ask for feedback
 - HREC will provide further revisions to the draft wording document
 - Maps need to be added to the tri-panel; Bureau of Indian Affairs should be able to provide a map
- Enhanced Community Engagement (ECE):
 - HREC members will start brainstorming ideas
 - Carol will email ECE document to Paul and Jen to solicit feedback

Motion to adjourn: Tarun

Second: Gerry

Unanimous vote: 7:47 PM

Jan 9, 2024 | 📅 HREC Working Meeting

Attendees: Dr. Jennifer Sabourin Gerry Gripper Tarun Patel Carol Erickson
Annette Burchell

Meeting began: 6:03pm

Notes

- Hiawatha Project - Tri-Panel Wording/Revisions
 - Discussed and made revisions to final wording for tri-panel display
 - Do we compromise by moving forward with the wording as a compromise to HREC's mission or draft a message that speaks to the culturally insensitive nature of the statue?
- Hiawatha Project - Recommendation Document
 - Recommend that the name, "Hiawatha" be removed from the statue
 - Recommend the city make a land acknowledgement for the statue
- Further Discussion on Community Engagement - Gripper document – tabled until February meeting
- Other Business
 - Review of GARE Application – this has been submitted under City Mgr name, and it has been accepted.
 - Review of Spark Plan - Progress - Changes needed – tabled
 - Review HREC Website presence on City site - discuss improvement – J Sabourin will work on this

Action items

- Tarun and Carol will try to come up with alternative messaging for the Hiawatha Tri-Panel
- Dr. Jenn will contact Tim Erickson regarding web presence for HREC on the city's website
- Erickson will send all the meeting dates to T Erickson for publication of City website
- Everyone will look over the Community Engagement document developed by Gripper and bring related ideas to the next meeting

Meeting adjourned at 7:31pm

Next meeting: February 13, 2024 at 6pm

Feb 13, 2024 | 📅 HREC Working Meeting

Attendees: Gerry Gripper Tarun Patel Carol Erickson AmyJaneNosal@gmail.com

Notes

- Hiawatha Project - Tri-Panel Wording and Shorter Version
 - Recommendations made to correct for grammar and tone
 - Group selected version of called “honest display” and renamed it the Single Panel Display
- Hiawatha Project - Recommendation Document
 - Recommendations made to correct for grammar and tone.
 - Group agreed on recommendation document and tone of the revisions
- Further Discussion on Community Engagement - Gripper document – This will move to next meeting
- Review Spark Plan – postponed
- Review HREC presence on city website – Dr. Sabourin sent an email update on website. Essentially, room has been made on City website. We need to examine, then figure out what information we want to put there. Notes/ Minutes are there, times and dates for meetings. Could add names of members, mission/ vision statements, background, membership to GARE, projects list, collaborations, etc. Items for the page can be sent to T Erickson for uploading.
- Involvement in Pride Event Planning
 - June 7-9, liaise with Amy Nosal regarding volunteering and possible collaboration
 - Book Talk – *Mad Honey* by Picoult and Boylan
 - Information Table
 - City Proclamation
 - Duet bike (wheelchair accessible): try to find partners to make this happen
 - Increase inclusivity
 - There’s an increase of immigrant families that have moved to the area
 - Need to find Spanish speaking members of the community to help with translation/help with finding assistance for these families
 - Perhaps might be able to help with creating infrastructure to help

Action items

- Hiawatha Project - Erickson will make revisions and prepare documents for presentation to City Commission
- Hiawatha Project - Erickson will make revisions and prepare document for presentation to City Commission
- Carol will post documents to specific folder for members to final check.
- HREC needs to initiate a conversation about significant dates that honor the marginalized community. Each member should create a list, and bring it to the next meeting for discussion.

- Members will develop lists of items to post to the website. Bring to next meeting.
- Members will try to find additional volunteers to operate the Duet Bike on the Iron Belle Trail and around town. Those names can be given to Amy Nosal at WUPHD.

| Check Date | Check | Vendor Name | Description | Amount |
|-----------------------|--------|-------------------------------|--|---------------|
| Bank RIVER RIVER VALL | | | | |
| 01/04/2024 | 148265 | POSTMASTER - IRONWOOD | POSTAGE | 99.71 |
| | | | POSTAGE | 99.70 |
| | | | | <u>199.41</u> |
| 01/05/2024 | 148266 | 44 NORTH | HRA,FSA&COBRA BUNDLED FEES-NOV | 920.00 |
| 01/05/2024 | 148267 | 44 NORTH | HRA,FSA&COBRA BUNDLED FEES-DEC | 920.00 |
| 01/05/2024 | 148268 | BLUE CARE NETWORK OF MICHIGAN | HOSPITALIZATION - JAN | 21,254.64 |
| 01/05/2024 | 148269 | BLUE CROSS,BLUE SHIELD OF MI | HOSPITALIZATION - JAN | 10,962.15 |
| 01/05/2024 | 148270 | BLUE CROSS,BLUE SHIELD OF MI | HOSPITALIZATION - JAN | 6,552.69 |
| 01/05/2024 | 148271 | BLUE CROSS,BLUE SHIELD OF MI | HOSPITALIZATION - JAN | 9,247.83 |
| 01/05/2024 | 148272 | DRIER, BENJAMIN | UB refund for account: LAKA-000336-0000- | 231.37 |
| 01/05/2024 | 148273 | FAMILY VIDEO MOVIE CLUB#103 | UB refund for account: CLOE-000255-0000- | 71.05 |
| 01/05/2024 | 148274 | GOGEBIC RANGE BANK | UB refund for account: CLOE-000151-0000- | 250.00 |
| 01/05/2024 | 148275 | JACKSON, JESSIE & RANDI | UB refund for account: CELI-001111-0000- | 411.71 |
| 01/05/2024 | 148276 | MAGDZIAK-MARTISON, PAULA | UB refund for account: MIDE-000133-0000- | 177.51 |
| 01/05/2024 | 148277 | MEWBORN, KAREN | UB refund for account: PINW-000108-0000- | 193.01 |
| 01/05/2024 | 148278 | NORDHAUGEN, DAN | UB refund for account: PEWE-000117-0000- | 241.18 |
| 01/05/2024 | 148279 | NORTH AMERICAN BENEFITS CO | LIFE INSURANCE - JAN | 210.80 |
| 01/05/2024 | 148280 | URSINI, MANNY | UB refund for account: HOUK-000316-0000- | 269.93 |
| 01/05/2024 | 148281 | ZAMZOW, PAUL | UB refund for account: NORE-000254-0000- | 98.65 |
| 01/10/2024 | 148282 | POSTMASTER - IRONWOOD | POSTAGE | 130.29 |
| | | | POSTAGE | 130.29 |
| | | | | <u>260.58</u> |
| 01/12/2024 | 148283 | AIRGAS USA, LLC | CYLINDER RENTAL - DPW | 53.38 |
| 01/12/2024 | 148284 | AMAZON CAPITAL SERVICES | SUPPLIES | 66.91 |
| | | | SUPPLIES | 18.36 |
| | | | DPW CHAIR MAT | 68.00 |
| | | | MOP COVERS & BULBS "RETURNED" | 330.87 |
| | | | LED LIGHTS RETOFIT-CEMETERY | 176.97 |
| | | | WELDER ELECTRODE HOLDER-DPW | 79.22 |
| | | | COLORLED PAPER-CLERK | 128.95 |
| | | | | <u>869.28</u> |
| 01/12/2024 | 148285 | ARAMARK | FLOOR MATS - MEM BLDG | 131.38 |
| 01/12/2024 | 148286 | AT&T MOBILITY | CELL PHONE CHARGES - PSD | 486.20 |
| 01/12/2024 | 148287 | AUTO VALUE IRONWOOD | TRIM SPRAY ADHESIVE-DPW | 31.99 |
| 01/12/2024 | 148288 | BAKER & TAYLOR BOOKS INC | BOOKS LIBRARY | 246.37 |
| | | | AUDIO VISUAL - LIBRARY | 13.26 |
| | | | BOOKS LIBRARY | 37.93 |
| | | | | <u>297.56</u> |
| 01/12/2024 | 148289 | BESSEMER SMALL ENGINE | SHOVELING & SALT - LIBRARY | 165.00 |
| 01/12/2024 | 148290 | BLOOM COMPANIES, LLC | SITE DESIGN SERVICES-EXPANSION-LIBRARY | 2,800.00 |
| 01/12/2024 | 148291 | CASH | CHRISTMAS GRATUITY - LIBRARY | 250.00 |
| 01/12/2024 | 148292 | CHARTER COMMUNICATIONS | PHONE, INTERNET & TV - PSD | 648.76 |
| 01/12/2024 | 148293 | CHARTER COMMUNICATIONS | PHONE - LIBRARY | 59.97 |
| 01/12/2024 | 148294 | CHARTER COMMUNICATIONS | INTERNET & TV-WTR OFFICE | 122.97 |
| 01/12/2024 | 148295 | CHIEF OIL CO | 121 GALS #2 HEAT FUEL-CEMETERY | 411.40 |
| 01/12/2024 | 148296 | CITY OF IRONWOOD | AMANDA POHL-226 PARK-GARAGE DEMO | 1,000.00 |
| 01/12/2024 | 148297 | COMPUTER DOCTORS | COMPUTER SERVICES-CURRY PARK | 137.50 |

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 01/01/2024 - 01/31/2024

| Check Date | Check | Vendor Name | Description | Amount |
|------------|--------|-------------------------------------|--|-----------------|
| | | | KEY NANO-MULTI AUTH DEVICE | 40.00 |
| | | | | <u>177.50</u> |
| 01/12/2024 | 148298 | COMPUTER DOCTORS | FIREWALL SEC. RENEWAL 3 YRS | 12,790.00 |
| 01/12/2024 | 148299 | COORDINATED BUSINESS SYSTEMS, LTD | TONER CONTRACT MX5071 | 346.96 |
| 01/12/2024 | 148300 | COORDINATED BUSINESS SYSTEMS, LTD | TONER CONTRACT MX3070NU | 203.99 |
| 01/12/2024 | 148301 | CORE & MAIN LP | 32 - IPERL METERS | 5,215.24 |
| 01/12/2024 | 148302 | DAILY GLOBE | PUBLIC NOTICES - DEC | 422.75 |
| 01/12/2024 | 148303 | DAILY GLOBE | NOV. BID ADV - LIBRARY | 73.50 |
| 01/12/2024 | 148304 | DEAN LAW OFFICE, P.C. | PERSONAL PROPERTY-HEARING | 51.10 |
| 01/12/2024 | 148305 | DEAN LAW OFFICE, P.C. | LEGAL SERVICES-DEC | 610.00 |
| 01/12/2024 | 148306 | DENNIS HEWITT | MILEAGE - DEC | 47.16 |
| 01/12/2024 | 148307 | ELAN FINANCIAL SERVICES | CREDIT CARD PAYMENT | 4,081.36 |
| 01/12/2024 | 148308 | ELLEN, LINDA | UB refund for account: PINE-000227-0000- | 484.23 |
| 01/12/2024 | 148309 | ELLEN, LINDA | UB refund for account: PINE-000101-0000- | 484.23 |
| 01/12/2024 | 148310 | ELLEN, LINDA | UB refund for account: PINE-000209-0000- | 701.57 |
| 01/12/2024 | 148311 | FORSLUND BLDG SUPPLY INC | SUPPLIES SEWER | 71.74 |
| | | | PUSH BROOM & LUMBER-DPW | 169.26 |
| | | | SUPPLIES - PUMP STN | 63.76 |
| | | | | <u>304.76</u> |
| 01/12/2024 | 148312 | G.T.C. AUTO PARTS INC | 10MM WRENCH TOOL - DPW | 33.65 |
| | | | SOCKET - DPW | 27.99 |
| | | | SUPPLIES - DPW | 158.83 |
| | | | MAINT PART #95 | 37.00 |
| | | | HOSES & PIPE #95 | 97.82 |
| | | | | <u>355.29</u> |
| 01/12/2024 | 148313 | GALLS, LLC | UNIFORM - PSD | 149.71 |
| 01/12/2024 | 148314 | GOGEBIC COUNTY TREASURER | 226 E MCLEOD & 916 E PINE-DEMO | 9,455.24 |
| | | | PRE REINSTATEMENTS 52-15-377-110 | 0.37 |
| | | | | <u>9,455.61</u> |
| 01/12/2024 | 148315 | HAWKINS, INC | DEMURRAGE CHARGES-PUMP STN | 90.00 |
| 01/12/2024 | 148316 | IRON COUNTY MINER | 500 BUSINESS CARDS J ALONEN | 57.00 |
| | | | 30 - 1ST FRIDAY POSTERS-JAN | 46.00 |
| | | | | <u>103.00</u> |
| 01/12/2024 | 148317 | IRONWOOD TOWNSHIP | 1ST QTR GARBAGE 11452 N PUMP STN | 42.45 |
| 01/12/2024 | 148318 | IRONWOOD WATER & SEWER UTIL | CLEM-205-01 | 175.21 |
| | | | AURE-235-01 | 68.47 |
| | | | | <u>243.68</u> |
| 01/12/2024 | 148319 | IRWD AREA CHAMBER OF COMMERCE | ANNUAL MEMBERSHIP 2024 | 75.00 |
| | | | 2-ANNUAL BANQUET-ANDERSON&BERGMAN | 40.00 |
| | | | | <u>115.00</u> |
| 01/12/2024 | 148320 | JACKSON, LAMONT | UB refund for account: MANS-000126-0000- | 671.47 |
| 01/12/2024 | 148321 | JAKE'S EXCAVATING & LANDSCAPING LLC | LEAD SERVICE LINE REPLACEMENT PRJ | 100,489.96 |
| 01/12/2024 | 148322 | JFTCO, INC | FITTINGS - DPW #72 | 8.88 |
| | | | TUBING #72 | 120.57 |

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 01/01/2024 - 01/31/2024

| Check Date | Check | Vendor Name | Description | Amount |
|------------|--------|--------------------------------|--------------------------------------|-----------------|
| | | | CLIP #72 | 15.80 |
| | | | HEATER FOR GENERATOR-PUMP STN | 702.83 |
| | | | CREDIT FOR CORE | (784.83) |
| | | | | <u>63.25</u> |
| 01/12/2024 | 148323 | KWIK TRIP INC | GAS USAGE - PSD | 1,258.92 |
| | | | GAS USAGE - DPW | 2,545.09 |
| | | | | <u>3,804.01</u> |
| 01/12/2024 | 148324 | LAKES DISTRIBUTING INC | CUSTODIAL SUPPLIES - CIVIC CTR | 231.40 |
| | | | CONCESSION SUPPLIES - CIVIC CTR | 138.50 |
| | | | | <u>369.90</u> |
| 01/12/2024 | 148325 | LAWSON PRODUCTS INC | MISC SUPPLIES - DPW | 342.27 |
| 01/12/2024 | 148326 | LINDQUIST ELECTRIC, INC | TROUBSHOOT DWNTWN LIGHTS | 1,650.50 |
| 01/12/2024 | 148327 | MAKELA, POLLACK & AHONEN, PLLC | 50% AUDIT FOR JUNE 30, 2023 | 14,625.00 |
| 01/12/2024 | 148328 | MCKENNA ASSOCIATES. INC | IDDA DEV&TAX INCREMENT FINANCE PLAN | 3,075.00 |
| 01/12/2024 | 148329 | MI ASSOC OF PLANNING | ADV-RFP COMP PLAN-WEBSITE | 75.00 |
| 01/12/2024 | 148330 | MICHELLE MARIE RIGONI-SIVULA | CUSTODIAL SERVICE - MEM BLDG | 204.00 |
| | | | CUSTODIAL SERVICE - MEM BLDG | 246.50 |
| | | | CUSTODIAL SERVICE - MEM BLDG | 178.50 |
| | | | CUSTODIAL SERVICE - MEM BLDG | 187.00 |
| | | | CUSTODIAL SERVICE - LIBRARY | 153.00 |
| | | | CUSTODIAL SERVICE - LIBRARY | 153.00 |
| | | | CUSTODIAL SERVICE - LIBRARY | 136.00 |
| | | | | <u>1,258.00</u> |
| 01/12/2024 | 148331 | MIDLAND SERVICES INCORPORATED | FORKLIFT PROPANE - DPW | 59.98 |
| 01/12/2024 | 148332 | MILLER-BRADFORD & RISBERG, INC | MAINT SENSOR #74 | 3,420.27 |
| 01/12/2024 | 148333 | MUKAVITZ HEATING, INC | WALL UNIT HEATER THERMOSTAT-MEM BLDG | 287.50 |
| 01/12/2024 | 148334 | NASI CONSTRUCTION LLC | OVERHEAD DOOR MAINT - DPW | 880.00 |
| 01/12/2024 | 148335 | NASI CONSTRUCTION LLC | OVERHEAD DOOR ADJ-PSD BLDG | 400.00 |
| 01/12/2024 | 148336 | NORTH STAR BEVERAGE CO INC | CONCESSION SUPPLIES - CIVIC CTR | 778.00 |
| 01/12/2024 | 148337 | NORTHWOODS VAC & CLEANING | REPAIR 2 VACUUM CLEANERS-MEM BLDG | 242.20 |
| | | | CUSTODIAL SUPPLIES - MEM BLDG | 82.08 |
| | | | | <u>324.28</u> |
| 01/12/2024 | 148338 | OREILLY AUTO PARTS | U-JOINT #40 - DPW | 65.82 |
| | | | AIR FILTER #71 | 198.78 |
| | | | M/TRANS SEAL-TIRE MACHINE | 4.77 |
| | | | SPARK PLUGS #95 | 12.20 |
| | | | MAINT PARTS | 13.01 |
| | | | MAINT PARTS #95 | 36.69 |
| | | | BLOWER MOTOR RESISTOR #70 | 46.99 |
| | | | | <u>378.26</u> |
| 01/12/2024 | 148339 | PAUL ANDERSON | TRAVEL EXPENSES-WUPPDR TWIN LAKES | 110.70 |
| 01/12/2024 | 148340 | PRINTING SYSTEMS, INC | YEAR END FORMS AP & PR | 210.73 |
| 01/12/2024 | 148341 | R.E.D. RICHARDS CONST., INC. | METER READING - NOV | 2,693.67 |
| | | | METER READING - DEC | 2,661.35 |
| | | | | <u>5,355.02</u> |
| 01/12/2024 | 148342 | RANGE CORP | MISS DIG | 170.00 |

| Check Date | Check | Vendor Name | Description | Amount |
|------------|--------|--------------------------------|--|---|
| 01/12/2024 | 148343 | RAPID GRAFIKS AND SIGNS | 2 BANNERS - CIVIC CTR | 224.00 |
| 01/12/2024 | 148344 | STATE OF MICHIGAN-MI ST POLICE | TOKEN FEE OCT-DEC 2023 - PSD | 66.00 |
| 01/12/2024 | 148345 | SUPERIORLAND LIBRARY | KANOPY VIDEOS - LIBRARY INTERNET JULY 2023-JUNE 2024-LIBRARY | 45.82 443.71 |
| | | | | 489.53 |
| 01/12/2024 | 148346 | THE NEW YORK TIMES | BOOK REVIEW -#910686856-LIBRARY | 22.00 |
| 01/12/2024 | 148347 | TRUCK COUNTRY OF WISC | BRAKE VALVE #71 AIR BAGS #49&SUPPORT BEARINGS#40 AIR TANKS & VALVES #69 STARTER #70 | 208.15 200.60 916.71 543.35 |
| | | | | 1,868.81 |
| 01/12/2024 | 148348 | U P REGION OF LIBRARY | AUTO LIBR SYS OPR FEES-LIBRARY | 1,196.09 |
| 01/12/2024 | 148349 | U.S. BANK EQUIPMENT FINANCE | COPIER LEASE-MX3070NU-LIBRARY | 102.67 |
| 01/12/2024 | 148350 | ULINE | STRAPING FOR SHIPPING CAMERA-SEWER | 226.88 |
| 01/12/2024 | 148351 | VERIZON WIRELESS | CELL PHONE CHARGES | 786.98 |
| 01/12/2024 | 148352 | W S DARLEY & CO | 4-FLASHLIGHT SURVIVOR - PSD | 490.64 |
| 01/12/2024 | 148353 | WEX BANK | GAS USAGE - DPW | 2,582.65 |
| 01/12/2024 | 148354 | WHITE WATER ASSOCIATES, INC | WATER SAMPLE TESTING WATER SAMPLE TESTING | 80.00 80.00 |
| | | | | 160.00 |
| 01/12/2024 | 148355 | WHITLOW, JOHN | UB refund for account: POPL-000110-0000- | 250.00 |
| 01/12/2024 | 148356 | XCEL ENERGY | STREET LIGHTS GROUP WATER POWER 105 W AURORA-CITY SQUARE 205 W AURORA - WELLS FARGO BLDG 110 N LOWELL ST UNIT- DEPOT DWTWN STREET LIGHTS 219 E FREDERICK ST LIGHT PUMP STN & 3 WELLS 5788 OLD COUNTY RD 1 SUFFOLK ST - LIGHTS | 7,061.94 1,697.13 183.15 113.92 169.17 236.83 81.00 5,118.97 147.92 125.19 |
| | | | | 14,935.22 |
| 01/12/2024 | 148357 | XCEL ENERGY | 4972 JACKSON RD - CIVIC CTR | 7,723.12 |
| 01/12/2024 | 148358 | ZIFKO'S TIRE & BATTERY SUPPLY | 2 - TIRES P245/55R18 - PSD 4 - TIRES LTP265/60R18 - PSD 6 - TIRES LT245/75R17 - #29 DPW | 310.00 654.76 954.00 |
| | | | | 1,918.76 |
| 01/16/2024 | 148359 | POSTMASTER - IRONWOOD | POSTAGE POSTAGE | 101.00 101.00 |
| | | | | 202.00 |
| 01/22/2024 | 148360 | AIRGAS USA, LLC | CYLINDER LEASE RENEWAL-DPW CYLINER RENTAL - DPW | 349.56 54.40 |
| | | | | 403.96 |

| Check Date | Check | Vendor Name | Description | Amount |
|------------|--------|---------------------------------|--|-----------------|
| 01/22/2024 | 148361 | AMAZON CAPITAL SERVICES | 6 CASES OF PAPER | 233.82 |
| | | | CONCESSION SUPPLIES - CIVIC CTR | 40.87 |
| | | | TIME CLOCK RIBBON & TONER | 130.59 |
| | | | MICHIGAN FLAG-DWNTWN SQUARE | 172.16 |
| | | | COVERALLS - DPW | 121.98 |
| | | | COVERALLS & FIRST AID KIT- DPW | 159.42 |
| | | | DESK CALENDAR&METAL WALL FILES-DPW | 48.40 |
| | | | AIR LIFT VALVE #40 | 21.50 |
| | | | CONCESSION SUPPLIES - CIVIC CTR | 45.74 |
| | | | CONCESSION SUPPLIES - CIVIC CTR | 275.64 |
| | | | UNIFORM SUPPLIES - PSD | 88.44 |
| | | | CREDIT MEMO WRONG TONER SENT | (97.89) |
| | | | CREDIT MEMO-COVERALLS | (60.99) |
| | | | | <u>1,179.68</u> |
| 01/22/2024 | 148362 | ARAMARK | FLOOR MATS - MEM BLDG | 131.38 |
| 01/22/2024 | 148363 | AT&T MOBILITY | CELL PHONE CHARGES - PSD | 486.20 |
| 01/22/2024 | 148364 | AUTO VALUE IRONWOOD | LIGHTS #49 | 40.68 |
| | | | HYDRAULIC HOSE & FITTINGS #80 | 503.33 |
| | | | | <u>544.01</u> |
| 01/22/2024 | 148365 | AUTOMATED COMFORT CONTROLS, INC | SEMI-ANNUAL HEATING HVAC-MEM BLDG | 2,354.16 |
| | | | SEMI-ANNUAL COOLING HVAC-MEM BLDG | 2,354.16 |
| | | | | <u>4,708.32</u> |
| 01/22/2024 | 148366 | AUTOMATED COMFORT CONTROLS, INC | BOILER&INSTALL-MEM BLDG 10%-FINAL | 22,983.80 |
| 01/22/2024 | 148367 | AVAYA COMMUNICATION-CIT | PHONE SYS - MEM BLDG | 264.60 |
| 01/22/2024 | 148368 | AXON ENTERPRISE, INC | 1ST YR OF 5YR CONTRACT BODY CAM-PSD | 8,990.84 |
| 01/22/2024 | 148369 | BARBARA RAHKO | GARAGE DEMO INCENTIVE PROGRAM | 800.00 |
| 01/22/2024 | 148370 | BLUE CARE NETWORK OF MICHIGAN | HOSPITALIZATION - FEB | 30,482.60 |
| 01/22/2024 | 148371 | BROADWAY AUTOMOTIVE | MOUNT,BAL&STEMS-TIRES #20 DURANGO-PSD | 134.00 |
| | | | OIL CHANGE #17 DURANGO-PSD | 88.00 |
| | | | | <u>222.00</u> |
| 01/22/2024 | 148372 | CAROL BUCK | GARAGE DEMO INCENTIVE PROGRAM | 800.00 |
| 01/22/2024 | 148373 | CHARTER COMMUNICATIONS | PHONE, INTERNET & TV - PSD | 648.69 |
| 01/22/2024 | 148374 | CHARTER COMMUNICATIONS | INTERNET - CURRY PARK | 47.42 |
| 01/22/2024 | 148375 | CHARTER COMMUNICATIONS | INTERNET & PHONE DPW | 231.36 |
| 01/22/2024 | 148376 | CHARTER COMMUNICATIONS | INTERNET&PHONE-E4932 SPRING CREEK RD | 308.51 |
| 01/22/2024 | 148377 | CHARTER COMMUNICATIONS | INTERNET,TV & PHONE-CIVIC CTR | 524.71 |
| 01/22/2024 | 148378 | CHARTER COMMUNICATIONS | 200 PENOKEE RD OFFICE-WATER | 131.92 |
| 01/22/2024 | 148379 | COLEMAN ENGINEERING CO | PHASE 5 DWSRF WTR PRJ-DEC 3-31, 23 | 5,116.00 |
| 01/22/2024 | 148380 | COLEMAN ENGINEERING CO | LEAD SERVICE LINE PRJ DEC 3-31, 23 | 16,791.25 |
| 01/22/2024 | 148381 | COLEMAN ENGINEERING CO | VAN B. MDOT SMALL URBAN CIR PRJ DEC3-31, | 834.00 |
| 01/22/2024 | 148382 | COMPUTER DOCTORS | MONTHLY BACKUP | 3,051.00 |
| | | | OFFICE 365 SUBSCRIPTION | 1,831.00 |
| | | | PRINT TO PDF COMPUTER SERVICE | 55.00 |
| | | | COMPUTER SERVICE UPDATES BS&A | 27.50 |
| | | | COMPUTER SERV&SUPPLIES-PUMP STN | 609.22 |
| | | | RECEIPT PRINTER HOOKUP-UTIL OFFICE | 110.67 |
| | | | ARCHIVE FORMER COMM MAILBOX | 27.50 |
| | | | DBAN DRIVE & CERTIF DESTRUCTION-COMPUTER | 22.50 |
| | | | OLD RECEIPT MACHINE SERVICE | 140.85 |
| | | | INSTALL ACROBAT PRO ON COMPUTER | 27.50 |
| | | | SETUP NEW COMPUTER&REPURPOSE OLD COMPUTE | 435.85 |

| Check Date | Check | Vendor Name | Description | Amount |
|------------|--------|-------------------------------------|--|-----------------|
| | | | NEW CLERK COPIER SET-UP-ALL DEPTS | 440.00 |
| | | | | <u>6,778.59</u> |
| 01/22/2024 | 148383 | CORE & MAIN LP | 40 - 48" HYDRANT MARKERS | 1,764.23 |
| 01/22/2024 | 148384 | DELTA DENTAL OF MICHIGAN | DENTAL COVERAGE - FEB | 2,073.64 |
| 01/22/2024 | 148385 | DIANE SMITH | MAILBOX REPLACEMENT POLICY | 20.00 |
| 01/22/2024 | 148386 | ELECTION SOURCE | ANNUAL MAINT CONTRACT ST/MI | 990.00 |
| 01/22/2024 | 148387 | EUGENE FUDALEY | MEAL REIMBURSEMENT - DEC | 5.00 |
| 01/22/2024 | 148388 | FORSLUND BLDG SUPPLY INC | CORD & HANDER FOR DPW SHOP | 52.77 |
| 01/22/2024 | 148389 | FRANKLIN SALES & SERVICE | MAINT PARTS #80 | 159.39 |
| | | | MAINT SUPPLIES PARTS-DPW | <u>127.00</u> |
| | | | | 286.39 |
| 01/22/2024 | 148390 | FUZZY ANTLER EMBROIDERY&SCREEN PRIN | 11 - T-SHIRTS - DEER HUNT 2023 | 138.00 |
| 01/22/2024 | 148391 | GARY COLASACCO | FACADE GRANT OLDE SUFFOLK ALE HOUSE | 2,500.00 |
| 01/22/2024 | 148392 | GIANNI BADAMI | GARAGE DEMO INCENTIVE PROGRAM | 800.00 |
| 01/22/2024 | 148393 | GOGEBIC COUNTY ROAD COMMISSION | BLACKTOP PATCHES-ANGELO LUPPINO PROJ | 22,200.40 |
| 01/22/2024 | 148394 | GOGEBIC-IRON WASTEWATER AUTH | WASTE WATER TREATMENT-JAN | 92,022.16 |
| 01/22/2024 | 148395 | GRAYBAR ELECTRIC CO, INC | MAIN BREAKER BOX-CURRY UPGRADE | 3,400.00 |
| 01/22/2024 | 148396 | HAWKINS, INC | CHLORINE & LPC-AM-PUMP STN | 7,037.76 |
| | | | DEMURRAGE CHARGES ON CYLINERS-PUMP STN | <u>130.00</u> |
| | | | | 7,167.76 |
| 01/22/2024 | 148397 | INSIGHT VISION LLC | REPAIR SEWER MAIN CAMERA | 1,604.45 |
| | | | REPAIR SEWER LATERAL CAMERA | <u>2,562.00</u> |
| | | | | 4,166.45 |
| 01/22/2024 | 148398 | INTL ASSOC OF CHIEFS OF POLICE | ANNUAL MEMBERSHIP DUES-DIGIORGIO | 190.00 |
| 01/22/2024 | 148399 | IRONWOOD P.S.D. PETTY CASH | REPLENISH PETTY CASH - PSD | 108.77 |
| 01/22/2024 | 148400 | IRONWOOD TOWNSHIP | WATER BILL - DEC 2023 CIVIC CTR | 321.67 |
| 01/22/2024 | 148401 | IRONWOOD WATER & SEWER UTIL | MARS-PRKS-01 | 30.00 |
| | | | MARS-CEM-01 | 23.75 |
| | | | MARS-SEW-01 | 21.67 |
| | | | MARS-SD-01 | 13.33 |
| | | | MCLW-123-01 | 1,048.46 |
| | | | MARS-213-01 | <u>819.84</u> |
| | | | | 1,957.05 |
| 01/22/2024 | 148402 | JAKE'S EXCAVATING & LANDSCAPING LLC | SNOW PLOWING - CIVIC CTR | 225.00 |
| 01/22/2024 | 148403 | JEFF SIMONAR | WELDING #75 | 738.00 |
| 01/22/2024 | 148404 | JFTCO, INC | MAINT PART #72 | 187.64 |
| 01/22/2024 | 148405 | LAKES DISTRIBUTING INC | GARBAGE LINERS - CIVIC CTR | 77.35 |
| | | | CUSTODIAL SUPPLIES - MEMB BLDG | <u>125.70</u> |
| | | | | 203.05 |
| 01/22/2024 | 148406 | LULICH IMPLEMENT INC | HYDRULIC FLUID KUBOTA | 74.54 |
| 01/22/2024 | 148407 | MICHELLE MARIE RIGONI-SIVULA | CUSTODIAL SERVICES-MEM BLDG | 195.50 |
| | | | CUSTODIAL SERVICES-MEM BLDG | <u>229.50</u> |
| | | | | 425.00 |
| 01/22/2024 | 148408 | MILLER-BRADFORD & RISBERG, INC | TERMOSTAT #75 | 63.84 |
| 01/22/2024 | 148409 | NEIL CORCORAN | PIL INSURANCE - JAN 2024 | 464.28 |
| 01/22/2024 | 148410 | NORTH AMERICAN BENEFITS CO | LIFE INSURANCE - FEB | 205.90 |

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 01/01/2024 - 01/31/2024

| Check Date | Check | Vendor Name | Description | Amount |
|------------|--------|-------------------------------------|---|--|
| 01/22/2024 | 148411 | NORTHSTAR EAP | EMPLOYEE ASSIST. PROG JAN-MAR 2024 | 305.25 |
| 01/22/2024 | 148412 | OREILLY AUTO PARTS | BATTERY #96 V BAND CLAMP #50 2 - TPMS SENSOR #20 BULBS & 2-TPMS SENSORS MEGACRIMP FITTING #80 SUPPLIES - DPW | 56.93 43.93 80.00 88.05 83.58 98.43 |
| | | | | <u>450.92</u> |
| 01/22/2024 | 148413 | RACE FORWARD | MEMBERSHIP HREC COMMITTEE 2024 | 1,000.00 |
| 01/22/2024 | 148414 | RAPID GRAFIKS AND SIGNS | 9"X12" "NO OVERNIGHT PARKING" SIGN | 48.00 |
| 01/22/2024 | 148415 | RED POWER DIESEL SERVICE, INC | MAINT-1999 PIERCE LADDER TRUCK-PSD | 120,079.31 |
| 01/22/2024 | 148416 | REPUBLIC SERVICES #645 | 235 E AURORA ST LIBRARY DUMPSTER N11452 PUMP STN DUMPSTER-213 S MARQUETTE-MEM BLDG DUMPSTER 205 CLEMENS-DPW DUMPSTER 123 W MCLEOD - PSD | 31.63 36.49 164.20 170.29 574.06 |
| | | | | <u>976.67</u> |
| 01/22/2024 | 148417 | REPUBLIC SERVICES #645 | RECYCLING & GARBAGE-RESIDENTIAL | 32,545.88 |
| 01/22/2024 | 148418 | SCOTT DANIELS | 2 STORY HOUSE DEMO INCENTIVE PROGRAM | 3,000.00 |
| 01/22/2024 | 148419 | SHERYL NORMAN | PIL INSURANCE - JAN 2024 | 464.28 |
| 01/22/2024 | 148420 | SYSCO BARABOO, LLC | CONCESSION SUPPLIES - CIVIC CTR | 742.57 |
| 01/22/2024 | 148421 | TRUCK COUNTRY OF WISC | EJECTOR VALVE&CLAMP #49 MAINT PARTS #49 | 354.61 1,777.09 |
| | | | | <u>2,131.70</u> |
| 01/22/2024 | 148422 | U.S. BANK EQUIPMENT FINANCE | COPIER LEASE MX3051 - PSD | 135.88 |
| 01/22/2024 | 148423 | US SPECIAL DELIVERY, INC | SEWER T.V. CAMERA SHIPPING | 126.32 |
| 01/22/2024 | 148424 | WHITE WATER ASSOCIATES, INC | WATER SAMPLE TESTING WATER SAMPLE TESTING | 20.00 80.00 |
| | | | | <u>100.00</u> |
| 01/22/2024 | 148425 | XCEL ENERGY | GROUP POWER BILL | 11,306.68 |
| 01/23/2024 | 148426 | POSTMASTER - IRONWOOD | POSTAGE POSTAGE | 127.69 127.68 |
| | | | | <u>255.37</u> |
| 01/24/2024 | 148427 | ABRAMSON, ELIZA | UB refund for account: GREE-000410-0000- | 49.21 |
| 01/24/2024 | 148428 | BRUSHABER, BRENDA | UB refund for account: SUTH-001100-0000- | 521.48 |
| 01/24/2024 | 148429 | CF WELDING & MANUFACTURING, INC | ACS QUICK COUPLER NO CYLINDERS #79 | 5,000.00 |
| 01/24/2024 | 148430 | CF WELDING & MANUFACTURING, INC | CENTER LINK DOG BONE-LOADER #79 | 800.00 |
| 01/24/2024 | 148431 | GALE, NICHOLAS | UB refund for account: WESS-000100-0000- | 179.77 |
| 01/24/2024 | 148432 | HELLIER, LEONARD | UB refund for account: COOE-000206-0000- | 407.32 |
| 01/24/2024 | 148433 | JAKE'S EXCAVATING & LANDSCAPING LLC | LEAD SERVICE LINE REPLACEMENT PRJ | 141,475.43 |
| 01/24/2024 | 148434 | NOONAN, CAROL | UB refund for account: LEOE-000607-0000- | 266.22 |
| 01/24/2024 | 148435 | POSTMASTER - IRONWOOD | IRWD VOLUNTEER FIRE BOX #33 | 84.00 |
| 01/24/2024 | 148436 | TEMPLER, VICKY | UB refund for account: LUXM-000127-0000- | 527.98 |
| 01/29/2024 | 148437 | POSTMASTER - IRONWOOD | POSTAGE POSTAGE | 130.94 130.93 |
| | | | | <u>261.87</u> |

| Check Date | Check | Vendor Name | Description | Amount |
|------------|-------|-------------|-------------|--------|
|------------|-------|-------------|-------------|--------|

RIVER TOTALS:

Total of 173 Disbursements: 837,797.43

Bank RVTAX RIVER TAX

| | | | | |
|------------|------|-------------------------------------|---------------------------------------|------------|
| 01/25/2024 | 9913 | CITY OF IRONWOOD-STREET IMPROVEMENT | TAX DISBURSEMENT DEC 18,23-JAN 19,24 | 959.45 |
| 01/25/2024 | 9914 | CITY OF IRONWOOD-TAXES | TAX DISBURSEMENT DEC 18,23-JAN 19,24 | 17,107.34 |
| 01/25/2024 | 9915 | VOID | | 0.00 |
| 01/25/2024 | 9916 | COOK, JAMES ALLEN | 2023 Win Tax Refund 52-15-478-050 | 68.36 |
| 01/25/2024 | 9917 | COOK, JAMES ALLEN | 2023 Win Tax Refund 52-15-478-090 | 57.02 |
| 01/25/2024 | 9918 | CORELOGIC CENTRALIZED REFUNDS | 2023 Win Tax Refund 52-22-312-090 | 147.30 |
| 01/25/2024 | 9919 | GOGEBIC COUNTY TREAS -ST EDUC. | TAX DISBURSEMENT DEC 18,23-JAN 19,24 | 2,895.95 |
| 01/25/2024 | 9920 | GOGEBIC COUNTY TREAS-SUMMER TX | TAX DISBURSEMENT DEC 18,23-JAN 19,24 | 3,206.16 |
| 01/25/2024 | 9921 | GOGEBIC COUNTY TREAS-WINTER TX | TAX DISBURSEMENT DEC 18,23-JAN 19,24 | 252,904.34 |
| 01/25/2024 | 9922 | GOGEBIC COUNTY TREAS-WINTER TX | LANDBANK SUMM&WIN DEC 18,23-JAN 19,24 | 28.18 |
| 01/25/2024 | 9923 | GOGEBIC-ONT INTERMEDIATE - TAX | TAX DISBURSEMENT DEC 18,23-JAN 19,24 | 1,734.05 |
| 01/25/2024 | 9924 | IRONWOOD AREA SCHOOLS-BOND 1 | TAX DISBURSEMENT DEC 18,23-JAN 19,24 | 279.83 |
| 01/25/2024 | 9925 | IRONWOOD AREA SCHOOLS-BOND 2 | TAX DISBURSEMENT DEC 18,23-JAN 19,24 | 748.08 |
| 01/25/2024 | 9926 | IRONWOOD AREA SCHOOLS-TAX | TAX DISBURSEMENT DEC 18,23-JAN 19,24 | 3,386.93 |
| 01/25/2024 | 9927 | JHLP RENTALS LLC | 2023 Win Tax Refund 52-24-333-040 | 116.36 |
| 01/25/2024 | 9928 | ROSARIO, GEORGE JR AND DEBORAH | 2023 Win Tax Refund 52-15-479-070 | 10.00 |
| 01/25/2024 | 9929 | SETH GELAMN | 2023 Win Tax Refund 52-24-308-030 | 22.88 |
| 01/25/2024 | 9930 | STATE OF MICHIGAN-SCHOOL AID FUND | SCHOOL AID FUND DEC 18,23-JAN 19,24 | 1.48 |
| 01/25/2024 | 9931 | WELLS FARGO BANK | 2023 Win Tax Refund 52-21-232-020 | 187.37 |

RVTAX TOTALS:

(1 Check Voided)

Total of 18 Disbursements: 283,861.08

REPORT TOTALS:

(1 Check Voided)

Total of 191 Disbursements: 1,121,658.51

ADMINISTRATIVE AND LEGAL INVOICES

| Items | Amount of Funds |
|--------------------------------|---------------------|
| Construction: | |
| Construction Total: | \$343,045.00 |
| Legal/Admin: | |
| Legal/Admin Total: | \$0.00 |
| Engineering Fees: | |
| Basic: | \$21,220.70 |
| Inspection: | \$8,664.68 |
| Additional Services: | \$2,204.55 |
| Engineering Fees Total: | \$32,089.93 |
| Total: | \$0.00 |
| TOTAL: | \$375,134.93 |

Prepared by: City of Ironwood

Name of Borrower

By: _____

Kim S. Corcoran, Mayor

Date: 03/11/24

Approved By: _____

Date: _____

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

City of Ironwood, Michigan
PROJECT: City of Ironwood Water Treatment Plant

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
3/11/2024

The following invoices have been approved for payment:

| <i>Invoices to be Paid</i> | <i>Amount Due</i> | <i>Budget Category</i> |
|-------------------------------------|---------------------|------------------------|
| CD Smith Construction Payment No. 6 | \$343,045.00 | Construction |
| HDR Michigan Invoice #1200601324 | \$21,220.70 | Engineering - Basic |
| HDR Michigan Invoice #1200601324 | \$2,204.55 | Engineering - Other |
| HDR Michigan Invoice #1200601324 | \$8,664.68 | Engineering - RPR |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total: | \$375,134.93 | --- |

Ayes: _____
 Nays: _____
 Absent: _____
 Motion: Passed _____

By: _____

Kim S. Corcoran

Title: Mayor _____

Date: March 11, 2024 _____

Contractor's Application for Payment No. 6


| | | | | | |
|-----------------------|---------------------------------|---------------------------|---|-------------------------|-----------|
| To (Owner): | CITY OF IRONWOOD | Application Period: | Feb 1st - 29th | Application Date: | 2/29/2024 |
| Project: | WATER TREATMENT PLANT - PHASE 1 | From (Contractor): | CD Smith Construction 125 Camelot Drive Fond Du Lac, WI 54935 | Via (Engineer): | HDR |
| Owner's Contract No.: | | Contract: | | Engineer's Project No.: | 10301947 |
| | | Contractor's Project No.: | 230034 | | |

Application For Payment Change Order Summary

| Approved Change Orders | Additions | Deductions | |
|-----------------------------|-------------|------------|-------------|
| Number 1 | \$70,852.65 | | |
| 2 | \$11,766.56 | | |
| TOTALS | \$82,619.21 | | |
| NET CHANGE BY CHANGE ORDERS | | | \$82,619.21 |

Contractor's Certification

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

Contractor Signature: 
 By: _____ Date: 2/29/2024

- ORIGINAL CONTRACT PRICE..... \$ 9,554,000.00
- Net change by Change Orders..... \$ 882,619.21
- Current Contract Price (Line 1 ± 2)..... \$ 9,636,619.21
- TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... \$ 2,600,682.61
- RETAINAGE:
 - a. 5% X \$2,600,682.61 Work Completed..... \$ 130,034.13
 - b. 5% X _____ Stored Material..... \$ _____
 - c. Total Retainage (Line 5a + Line 5b)..... \$ 130,034.13
- AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 2,470,648.48
- LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 2,127,603.48
- AMOUNT DUE THIS APPLICATION..... \$ 343,045.00
- BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5c above)..... \$ 7,165,970.73

Payment of: \$ 343,045.00
 (Line 8 or other - attach explanation of the other amount)

is recommended by: _____
 Puskalovic, Joshua R. (Engineer) 3/4/24 (Date)

Payment of: \$ 343,045.00
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____
 (Owner) 3/11/24 (Date)

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

Progress Estimate - Lump Sum Work

Contractor's Application

| For (Contract): | | Application Number: | | Application Date: | | 6 | | 2/29/2014 | |
|---------------------------------|--|----------------------|---------------------------------|-------------------|-------------|-----------|--------|-----------|---------------|
| WATER TREATMENT PLANT - PHASE 1 | | | | | | | | | |
| Application Period | | Feb 1st - 29th | | Application Date: | | 2/29/2014 | | | |
| Div # | Description | B | C | Work Completed | | E | F | % | G |
| | | | | D | This Period | | | | |
| | GENERAL CONSTRUCTION | Scheduled Value (\$) | From Previous Application (C+D) | | | | | | |
| 01 | BONDS | \$ 60,000.00 | 60000 | | | | 60000 | 100.0% | \$ - |
| 01 | SUPERVISION | \$ 245,000.00 | 120000 | 20000 | | | 140000 | 57.1% | \$ 105,000.00 |
| 01 | MANAGEMENT | \$ 165,000.00 | 78750 | 13000 | | | 91750 | 55.6% | \$ 73,250.00 |
| 01 | TEMPORARY FACILITIES | \$ 130,000.00 | 52000 | 8000 | | | 60000 | 46.2% | \$ 70,000.00 |
| 01 | EQUIPMENT (CONTRACTORS MACHINERY) | \$ 248,667.00 | 118000 | 25000 | | | 143000 | 57.5% | \$ 105,667.00 |
| 01 | SUBSISTANCE | \$ 160,000.00 | 51000 | 15000 | | | 66000 | 41.3% | \$ 94,000.00 |
| 01 | PERMITS | \$ 8,000.00 | 8000 | | | | 8000 | 100.0% | \$ - |
| 01 | LEAKAGE TESTING | \$ 6,000.00 | 6000 | | | | 6000 | 100.0% | \$ - |
| 01 | DISINFECTION | \$ 5,000.00 | | | | | | | \$ 5,000.00 |
| 01 | PERMITS | \$ 8,000.00 | | | | | | | \$ 8,000.00 |
| 01 | SAFETY AND OSHA REQUIREMENTS | \$ 48,000.00 | 14000 | | | | 14000 | 29.2% | \$ 34,000.00 |
| 01 | SNOWREMOVAL | \$ 20,000.00 | 4200 | 2000 | | | 5200 | 31.0% | \$ 13,800.00 |
| 01 | GENERAL CLEANUP AND DUMPSTERS | \$ 65,000.00 | 6000 | 3000 | | | 9000 | 13.8% | \$ 56,000.00 |
| 01 | FINAL CLEANING | \$ 10,000.00 | | | | | | | \$ 10,000.00 |
| 03 | CONCRETE REINFORCING MATERIAL | \$ 230,000.00 | 146151 | 65000 | | | 211151 | 91.8% | \$ 18,849.00 |
| 03 | CONCRETE FORMWORK MATERIAL | \$ 85,000.00 | 58000 | 23000 | | | 81000 | 95.3% | \$ 4,000.00 |
| 03 | PUMP CLEARWELL CONCRETE | \$ 315,000.00 | 310000 | | | | 310000 | 98.4% | \$ 5,000.00 |
| 03 | FILTER ROOM CONCRETE | \$ 265,000.00 | 263000 | | | | 263000 | 99.2% | \$ 2,000.00 |
| 03 | CHEMICAL ROOM AREA CONCRETE | \$ 212,000.00 | 65000 | | | | 65000 | 30.7% | \$ 147,000.00 |
| 03 | WEST ELEVATION CONCRETE | \$ 100,000.00 | 30000 | 20000 | | | 50000 | 50.0% | \$ 50,000.00 |
| 03 | EAST ELEVATION CONCRETE | \$ 100,000.00 | 30000 | 60000 | | | 60000 | 60.0% | \$ 40,000.00 |
| 03 | NORTH ELEVATION CONCRETE | \$ 80,000.00 | 75000 | 5000 | | | 80000 | 100.0% | \$ - |
| 04 | MASONRY | \$ 785,000.00 | | 75000 | | | 75000 | 9.6% | \$ 710,000.00 |
| 06 | ROUGH CARPENTRY MATERIAL | \$ 45,000.00 | | | | | | | \$ 45,000.00 |
| 06 | ROUGH CARPENTRY LABOR | \$ 35,000.00 | | | | | | | \$ 35,000.00 |
| 07 | FLUID APPLIED WATERPROOFING | \$ 63,000.00 | 40000 | | | | 40000 | 63.5% | \$ 23,000.00 |
| 03 | PRECAST PLANK | \$ 175,000.00 | | | | | | | \$ 175,000.00 |
| 06 | SIP PANELS | \$ 120,000.00 | | | | | | | \$ 120,000.00 |
| 06 | SIP AND TRUSS INSTALL | \$ 45,000.00 | | | | | | | \$ 45,000.00 |
| 05 | MISC METALS MATERIALS (RAILING, GRATING ETC) | \$ 125,000.00 | 102673 | | | | 102673 | 82.1% | \$ 22,327.00 |
| 05 | MISC METALS MATERIALS INSTALL | \$ 65,000.00 | 5000 | | | | 5000 | 7.7% | \$ 60,000.00 |
| 06 | TRUSS PACKAGE | \$ 27,000.00 | | | | | | | \$ 27,000.00 |
| 07 | ROOFING | \$ 95,000.00 | | | | | | | \$ 95,000.00 |
| 07 | FLASHING AND SHEETMETAL | \$ 40,000.00 | | | | | | | \$ 40,000.00 |
| 09 | STEEL STUDS AND DRYWALL | \$ 45,000.00 | | | | | | | \$ 45,000.00 |
| 07 | WALL PANEL SYSTEM | \$ 65,000.00 | | | | | | | \$ 65,000.00 |

Progress Estimate - Lump Sum Work

Contractor's Application

| For (Contract) | | Application Number: | | | | | | |
|---------------------------------|-------------------------------------|---------------------------|---------------------------------|-------------|---|---|-----------|--------------------------------|
| WATER TREATMENT PLANT - PHASE I | | 6 | | | | | | |
| Application Period: | | Application Date: | | | | | | |
| Feb 1st - 29th | | 2/29/2024 | | | | | | |
| Dw # | A Description | B Scheduled Value (\$) | C Work Completed | | E Materials Presently Stored (not in C or D) | F Total Completed and Stored to Date (C + D + E) | % (F / B) | G Balance to Finish (B - F) |
| | | | From Previous Application (C+D) | This Period | | | | |
| 07 | CAULKING | \$ 38,250.00 | | | | | | \$ 38,250.00 |
| 09 | PAINTING | \$ 133,000.00 | | | | | | \$ 133,000.00 |
| 08 | ACCESS DOORS | \$ 6,759.00 | | | | | | \$ 6,759.00 |
| 08 | DOOR AND FRAMES MATERIAL | \$ 102,512.00 | | | | | | \$ 102,512.00 |
| 08 | DOORS AND FRAMES LABOR | \$ 17,000.00 | | | | | | \$ 17,000.00 |
| 08 | WINDOWS & GLAZING | \$ 68,788.00 | | | | | | \$ 68,788.00 |
| 09 | CERAMIC TILE | \$ 3,500.00 | | | | | | \$ 3,500.00 |
| 09 | ACOUSTICAL CEILINGS | \$ 4,600.00 | | | | | | \$ 4,600.00 |
| 09 | EPOXY FLOORING | \$ 22,000.00 | | | | | | \$ 22,000.00 |
| 10 | TOILET AND BATH ACCESSORIES | \$ 5,600.00 | | | | | | \$ 5,600.00 |
| 10 | EXTERIOR SIGNAGE | \$ 12,200.00 | | | | | | \$ 12,200.00 |
| 12 | METAL LAB CASEWORK | \$ 16,584.00 | | | | | | \$ 16,584.00 |
| 31 | DEWATERING | \$ 10,000.00 | 3000 | 1500 | | 4500 | 45.0% | \$ 5,500.00 |
| 41 | HOIST AND CRANES | \$ 38,330.00 | | | | | | \$ 38,330.00 |
| | EARTHWORK (Snow Country/CDS) | \$ - | | | | | | \$ - |
| 31 | GRADING | \$ 96,000.00 | | | | | | \$ 96,000.00 |
| 31 | EARTHWORK | \$ 370,000.00 | 200000 | | | 200000 | 54.1% | \$ 170,000.00 |
| 31 | EXCAVATION, TRENCHING AND BACKFILL | \$ 235,000.00 | 115000 | | | 115000 | 48.9% | \$ 120,000.00 |
| 31 | FLOWABLE FILL | \$ 70,600.00 | | | | | | \$ 70,600.00 |
| 31 | EROSION CONTROL | \$ 27,000.00 | 8500 | | | 8500 | 31.5% | \$ 18,500.00 |
| 32 | CABC | \$ 85,000.00 | 35000 | | | 35000 | 41.2% | \$ 50,000.00 |
| 32 | RESTORATION | \$ 43,000.00 | | | | | | \$ 43,000.00 |
| | SITE UTILITIES (Snow Contry) | \$ - | | | | | | \$ - |
| 33 | TESTING | \$ 5,000.00 | | | | | | \$ 5,000.00 |
| 33 | WATERMAIN DI 12" and Smaller | \$ 50,400.00 | | | | | | \$ 50,400.00 |
| 33 | WATERMAIN DI 14" and Larger | \$ 369,600.00 | | | | | | \$ 369,600.00 |
| 33 | SANITARY SEWER | \$ 24,000.00 | | | | | | \$ 24,000.00 |
| 33 | CULVERTS | \$ 14,000.00 | | | | | | \$ 14,000.00 |
| | MECHANICAL (August Writers) | \$ - | | | | | | \$ - |
| 40 | MOBILIZATION | \$ 45,000.00 | 45000 | | | 45000 | 100.0% | \$ - |
| 08 | LOUVERS AND OPENINGS | \$ 7,000.00 | | | | | | \$ 7,000.00 |
| 22 | UG PLUMBING | \$ 59,000.00 | 41300 | 5900 | | 47200 | 80.0% | \$ 11,800.00 |
| 22 | AG PLUMBING | \$ 125,000.00 | | | | | | \$ 125,000.00 |
| 22 | FIXTURES | \$ 62,000.00 | 12400 | | | 12400 | 20.0% | \$ 49,600.00 |
| 22 | PLUMBING INSULATION | \$ 16,000.00 | | | | | | \$ 16,000.00 |
| 23 | DUCT WORK | \$ 105,000.00 | | | | | | \$ 105,000.00 |
| 23 | HVAC PIPING | \$ 20,000.00 | | | | | | \$ 20,000.00 |

Progress Estimate - Lump Sum Work

Contractor's Application

| For (Contract): | | WATER TREATMENT PLANT - PHASE I | | Application Number: 0 | | Application Date: 2/29/2024 | | |
|------------------------------------|--|---------------------------------|---------------------------------|-----------------------|--|--|-----------|---------------------------|
| Application Period: Feb 1st - 29th | | | | | | | | |
| Div # | Description | Scheduled Value (\$) | Work Completed | | Materials Presently Stored (not in C or D) | Total Completed and Stored to Date (C + D + E) | % (F / B) | Balance to Finish (B - F) |
| | | | From Previous Application (C+D) | This Period | | | | |
| 23 | HVAC EQUIPMENT | \$ 165,000.00 | | | | | | \$ 165,000.00 |
| 23 | HVAC INSULATION | \$ 12,000.00 | | | | | | \$ 12,000.00 |
| 23 | HVAC CONTROLS | \$ 40,000.00 | | | | | | \$ 40,000.00 |
| 23 | HVAC TAB | \$ 3,000.00 | | | | | | \$ 3,000.00 |
| 40 | PROCESS PIPING | \$ 394,000.00 | 118200 | 19700 | | 137900 | 35.0% | \$ 256,100.00 |
| 40 | PROCESS VALVES | \$ 198,000.00 | | | | | | \$ 198,000.00 |
| 43 | VERTICAL TURBINE PUMPS | \$ 306,000.00 | | | | | | \$ 306,000.00 |
| 46 | CHEMICAL FEED EQUIPMENT | \$ 88,000.00 | | | | | | \$ 88,000.00 |
| 21 | FIRE SUPPRESSION | \$ 14,610.00 | | | | | | \$ 14,610.00 |
| | ELECTRICAL (ECON) | | | | | | | |
| 26 | TEMPORARY ELECTRICAL | \$ 30,000.00 | 18000 | | | 18000 | 60.0% | \$ 12,000.00 |
| 26 | SITE ELECTRICAL MATERIAL | \$ 245,000.00 | | | | | | \$ 245,000.00 |
| 26 | SITE ELECTRICAL LABOR | \$ 146,000.00 | | | | | | \$ 146,000.00 |
| 26 | WTP ELECTRICAL MATERIAL | \$ 324,000.00 | | | | | | \$ 324,000.00 |
| 26 | WTP ELECTRICAL LABOR | \$ 294,790.00 | | | | | | \$ 294,790.00 |
| 26 | LIGHT FIXTURES | \$ 30,385.00 | | | | | | \$ 30,385.00 |
| 26 | GEAR | \$ 15,500.00 | | | | | | \$ 15,500.00 |
| 40 | SYSTEM INTEGRATOR - VFDS | \$ 126,730.00 | | | | | | \$ 126,730.00 |
| 40 | SYSTEM INTEGRATOR - ENGINEERING AND SUBMITTALS | \$ 50,600.00 | | | | | | \$ 50,600.00 |
| 40 | SYSTEM INTEGRATOR - WTP CONTROL PANEL | \$ 48,000.00 | | | | | | \$ 48,000.00 |
| 40 | SYSTEM INTEGRATOR - INSTRUMENTS | \$ 32,600.00 | | | | | | \$ 32,600.00 |
| 40 | SYSTEM INTEGRATOR - CTS XMPF MISC PANELS | \$ 114,400.00 | | | | | | \$ 114,400.00 |
| 40 | SYSTEM INTEGRATOR - HMI SCADA NETWORK | \$ 52,000.00 | | | | | | \$ 52,000.00 |
| 40 | SYSTEM INTEGRATOR - SITE SUPPORT | \$ 76,615.00 | | | | | | \$ 76,615.00 |
| 40 | SYSTEM INTEGRATOR - COMMISSIONING AND STARTUP | \$ 69,055.00 | | | | | | \$ 69,055.00 |
| 26 | MANHOLES AND COVERS | \$ 15,000.00 | | | | | | \$ 15,000.00 |
| 26 | FIRE ALARM | \$ 13,000.00 | | | | | | \$ 13,000.00 |
| 26 | ATS | \$ 39,325.00 | | | | | | \$ 39,325.00 |
| 26 | AS BUILD DRAWING | \$ 1,500.00 | | | | | | \$ 1,500.00 |
| 26 | PUNCH LIST | \$ 2,500.00 | | | | | | \$ 2,500.00 |
| 26 | AS ACCEPTANCE TESTING | \$ 3,000.00 | | | | | | \$ 3,000.00 |
| | CHANGE ORDERS | | | | | | | |
| 31 | EAST ROAD IMPROVEMENTS | \$ 70,852.55 | 30408.61 | | | 30408.61 | 42.9% | \$ 40,444.04 |
| 32 | Misc Detail Changes | \$ 11,766.56 | | | | | | \$ 11,766.56 |
| | | \$ - | | | | | | \$ - |
| | | \$ - | | | | | | \$ - |
| | | \$ - | | | | | | \$ - |

Progress Estimate - Lump Sum Work

Contractor's Application

| For (Contract) | WATER TREATMENT PLANT - PHASE 1 | Application Number | 6 | | | | | |
|--------------------|---------------------------------|---------------------------|--------------------------------------|----------------|---|---|-----------|--------------------------------|
| Application Period | Feb 1st - 29th | Application Date: | 2/29/2014 | | | | | |
| | | Work Completed | | | | | | |
| Div # | A Description | B Scheduled Value (\$) | D | | E Materials Presently Stored (not in C or D) | F Total Completed and Stored to Date (C + D + E) | % (F / B) | G Balance to Finish (B - F) |
| | | | C From Previous Application (C+D) | This Period | | | | |
| | | \$ | | | | | #DIV/0! | \$ |
| | | \$ | - | | | | | - |
| | | \$ | - | | | | | - |
| Totals | | \$ | \$9,636,619.21 | \$2,239,682.61 | \$361,100.00 | \$2,600,682.61 | 26.99% | \$7,035,936.60 |



Invoice

HDR Michigan Inc.
Ann Arbor, MI 48104-6815

City of Ironwood
Invoices will be emailed.

Reference Invoice Number with Payment

| | |
|--------------------|--|
| HDR Invoice No. | 1200601324 |
| Invoice Date | 04-MAR-2024 |
| Invoice Amount Due | \$32,089.93 |
| Payment Terms | 30 NET |
| Remit To | PO Box 74008202 Chicago, IL 60674-8202 |
| ACH/EFT Payments | Bank of America ML US ABA# 081000032 Account# 355004076604 |

New WTP
andersonp@ironwoodmi.gov, linnp@ironwoodmi.gov and
jsjoquist@coleman-engineering.com

Professional Services
From: 28-JAN-2024 To: 24-FEB-2024

| Professional Services Summarization | | Hours | Billing Rate | Amount |
|-------------------------------------|-------------------------|------------------------------------|--------------|-------------------------|
| Engineer | Kaner, Andrew D | 2.00 | 179.70 | 359.40 |
| Senior Engineer | Trapp, Scott J | 4.00 | 228.18 | 912.72 |
| Senior Technical Consultant | Konda, Teresa C | 0.50 | 269.45 | 134.73 |
| Senior Technical Consultant | Mulvihill, Jerome Wayne | 10.00 | 246.65 | 2,466.50 |
| Senior Technical Consultant | Prusakiewicz, Joshua R | 17.50 | 247.69 | 4,334.58 |
| Senior Technical Consultant | Rickert, John S | 4.00 | 219.95 | 879.80 |
| Technical Consultant | Marion, Marcia L | 1.00 | 159.84 | 159.84 |
| | | 39.00 | | \$9,247.57 |
| | | Total Professional Services | | \$9,247.57 Basic |

| Expense Summarization | | Quantity | Billing Rate | Amount |
|-----------------------|-----------------------------|----------|------------------------------------|--------------------|
| Subcontractors-Other | Coleman Engineering Company | | Basic \$1,500.00 RPR \$7,534.50 | 10,951.50 |
| Subcontractors-Other | SEH Inc | | Other \$1,917.00 | |
| | | | | \$14,071.61 |
| Subs - Markup | | | | 2,110.75 |
| | | | | \$16,182.36 |
| Total Expenses | | | | \$16,182.36 |

Basic \$693.02
 RPR 1130.18
 Other 287.55
\$2,110.75

| Professional Services | Quantity | Billing Rate | Current Invoiced |
|---|----------|--------------|-------------------------|
| Hunt, Jeffrey - Construction Administration | 36.00 | 185 | 6,660.00 |
| Subtotal | | | \$6,660.00 Basic |

Totals

| | |
|--------------|--------------------|
| Basic | \$ 21,220.70 |
| RPR | 8,664.68 |
| Other | 2,204.55 |
| Total | \$32,089.93 |

Invoice

HDR Invoice No. 1200601324
Invoice Date 04-MAR-2024

| | |
|--------------------------------------|--------------------|
| Amount Due This Invoice (USD) | \$32,089.93 |
|--------------------------------------|--------------------|

| | |
|----------------------|----------------|
| Fee Amount | \$1,240,700.00 |
| Fee Invoiced to Date | \$959,145.62 |
| Fee Remaining | \$281,554.38 |

| | |
|-----------------------------|----------|
| HDR Internal Reference Only | |
| Client Number | 730060 |
| Cost Center | 10368 |
| Project Number | 10301947 |

| 2024 Table | HDR Contract | Period Invoice | Prior Invoiced | Invoiced to Date | Balance Remaining |
|--------------|------------------------|---------------------|----------------------|----------------------|----------------------|
| Eng Basic | \$ 878,700.00 | \$ 21,220.71 | \$ 730,391.99 | \$ 751,612.70 | \$ 127,087.30 |
| Eng Other | \$ 170,000.00 | \$ 2,204.55 | \$ 136,654.97 | \$ 138,859.52 | \$ 31,140.48 |
| Eng Insp | \$ 192,000.00 | \$ 8,664.68 | \$ 60,008.73 | \$ 68,673.41 | \$ 123,326.60 |
| TOTAL | \$ 1,240,700.00 | \$ 32,089.93 | \$ 927,055.69 | \$ 959,145.62 | \$ 281,554.38 |

City of Ironwood - New WTP - Project Number 10301947

| Task Number | Task Name | Expenditure Type | Item Date | Employee/Supplier | Quantity | Comments |
|-------------|----------------------|---------------------|-------------|--------------------------------------|----------|---|
| 005 | Basic Services-Const | Labor | 01-FEB-2024 | Kaner, Andrew D | 2.00 | |
| 005 | Basic Services-Const | Labor | 07-FEB-2024 | Konda, Teresa C | 0.50 | |
| 005 | Basic Services-Const | Labor | 05-FEB-2024 | Marion, Marcia L | 1.00 | |
| 005 | Basic Services-Const | Labor | 29-JAN-2024 | Mulvihill, Jerome Wayne | 1.00 | |
| 005 | Basic Services-Const | Labor | 31-JAN-2024 | Mulvihill, Jerome Wayne | 1.00 | |
| 005 | Basic Services-Const | Labor | 01-FEB-2024 | Mulvihill, Jerome Wayne | 1.00 | |
| 005 | Basic Services-Const | Labor | 19-FEB-2024 | Mulvihill, Jerome Wayne | 1.00 | |
| 005 | Basic Services-Const | Labor | 20-FEB-2024 | Mulvihill, Jerome Wayne | 2.00 | |
| 005 | Basic Services-Const | Labor | 21-FEB-2024 | Mulvihill, Jerome Wayne | 2.00 | |
| 005 | Basic Services-Const | Labor | 23-FEB-2024 | Mulvihill, Jerome Wayne | 2.00 | |
| 005 | Basic Services-Const | Labor | 31-JAN-2024 | Prusakiewicz, Joshua R | 3.00 | electrical permit support, RFI/submittal review |
| 005 | Basic Services-Const | Labor | 01-FEB-2024 | Prusakiewicz, Joshua R | 1.00 | submittal/RFI reviews |
| 005 | Basic Services-Const | Labor | 01-FEB-2024 | Prusakiewicz, Joshua R | 2.00 | electrical permit support, RFI/submittal review |
| 005 | Basic Services-Const | Labor | 05-FEB-2024 | Prusakiewicz, Joshua R | 2.00 | project management |
| 005 | Basic Services-Const | Labor | 06-FEB-2024 | Prusakiewicz, Joshua R | 1.00 | submittal/RFI reviews |
| 005 | Basic Services-Const | Labor | 07-FEB-2024 | Prusakiewicz, Joshua R | 2.00 | progress meeting and submittal/RFI reviews |
| 005 | Basic Services-Const | Labor | 08-FEB-2024 | Prusakiewicz, Joshua R | 1.00 | submittal/RFI reviews |
| 005 | Basic Services-Const | Labor | 16-FEB-2024 | Prusakiewicz, Joshua R | 1.00 | construction admnistration |
| 005 | Basic Services-Const | Labor | 19-FEB-2024 | Prusakiewicz, Joshua R | 0.50 | submittal/RFI review |
| 005 | Basic Services-Const | Labor | 20-FEB-2024 | Prusakiewicz, Joshua R | 1.00 | submittal/RFI review |
| 005 | Basic Services-Const | Labor | 21-FEB-2024 | Prusakiewicz, Joshua R | 2.00 | construction progress meeting |
| 005 | Basic Services-Const | Labor | 23-FEB-2024 | Prusakiewicz, Joshua R | 1.00 | submittal/RFI review |
| 005 | Basic Services-Const | Labor | 01-FEB-2024 | Rickert, John S | 1.00 | |
| 005 | Basic Services-Const | Labor | 06-FEB-2024 | Rickert, John S | 1.00 | |
| 005 | Basic Services-Const | Labor | 07-FEB-2024 | Rickert, John S | 1.00 | |
| 005 | Basic Services-Const | Labor | 13-FEB-2024 | Rickert, John S | 1.00 | |
| 005 | Basic Services-Const | Labor | 01-FEB-2024 | Trapp, Scott J | 3.00 | |
| 005 | Basic Services-Const | Labor | 02-FEB-2024 | Trapp, Scott J | 1.00 | |
| | | | | | 39.00 | |
| 006 | Resident Project Rep | Subcontractors-Othe | 31-JAN-2024 | Coleman Engineering Company | 7,534.50 | Subconsultant for City of Ironwood |
| 100 | Coleman | Subcontractors-Othe | 31-JAN-2024 | Coleman Engineering Company | 3,417.00 | Subconsultant for City of Ironwood |
| 200 | Short Elliott Hendri | Subcontractors-Othe | 13-FEB-2024 | SEH Inc | 3,120.11 | Sub for City of Ironwood |
| | | | | Hunt, Jeffrey - Construction Manager | 36.00 | |



Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

Josh Prusakewicz
HDR, Inc.
1000 Oakbrook Drive
Suite 200
Ann Arbor, MI 48104-6815

January 31, 2024
Project No: 210444
Invoice No: 49888

Project 210444 City of Ironwood Water Treatment Plant

Services from January 1, 2024 to January 27, 2024

Billing Group B Construction Services

Phase 1 Resident Project Representative

Professional Services

| | Hours | Rate | Amount |
|--------------------|-------|--------|-----------------|
| Engineer 15 | 1.50 | 142.00 | 213.00 |
| Engineer 11 | 54.50 | 120.00 | 6,540.00 |
| Technician 21 | 7.50 | 99.00 | 742.50 |
| Technician 17 | .50 | 78.00 | 39.00 |
| Totals | 64.00 | | 7,534.50 |
| Total Labor | | | 7,534.50 |

Total this Phase \$7,534.50

Phase 2 Project Management - Construction

Professional Services

| | Hours | Rate | Amount |
|--------------------|-------|--------|-----------------|
| Engineer 25 | 6.00 | 220.00 | 1,320.00 |
| Technician 24 | 1.50 | 120.00 | 180.00 |
| Totals | 7.50 | | 1,500.00 |
| Total Labor | | | 1,500.00 |

Total this Phase \$1,500.00

Total this Billing Group \$9,034.50

Billing Group C Other Engineering Services

Phase 4 Cost Tracking

Professional Services

| | Hours | Rate | Amount |
|--------------------|-------|--------|-----------------|
| Engineer 25 | 5.00 | 220.00 | 1,100.00 |
| Totals | 5.00 | | 1,100.00 |
| Total Labor | | | 1,100.00 |

Total this Phase \$1,100.00

Phase 6 Materials Testing

Professional Services

| | | | | |
|---------|--------|--|---------|-------|
| Project | 210444 | City of Ironwood Water Treatment Plant | Invoice | 49888 |
|---------|--------|--|---------|-------|

| | Hours | Rate | Amount | |
|--------------------|-------|-------|--------|---------------|
| Clerical 5 | 1.25 | 87.00 | 108.75 | |
| Technician 21 | 1.00 | 99.00 | 99.00 | |
| Technician 19 | .25 | 87.00 | 21.75 | |
| Technician 17 | 3.75 | 78.00 | 292.50 | |
| Totals | 6.25 | | 522.00 | |
| Total Labor | | | | 522.00 |


| | | | |
|--|-------------------|---------------|---------------|
| Compressive Strength Concrete Cylinder | 9.0 Tests @ 25.00 | 225.00 | |
| Hold Specimen (Not Tested) | 7.0 Each @ 10.00 | 70.00 | |
| | | 295.00 | 295.00 |

Total this Phase **\$817.00**

Total this Billing Group **\$1,917.00**

Total this Invoice **\$10,951.50**

Authorized
By:



Jeffrey Sjoquist

Date:

1/31/24



Invoice

Invoice Number: **461460**

Short Elliott Hendrickson, Inc. FEIN: 41-1251208 | 651.490.2000 | 800.325.2055



| |
|--|
| BILL TO: |
| Attn: Accounts Payable HDR Engineering Inc Michigan 5405 Data Ct Ann Arbor MI 48108 |
| REMIT PAYMENT TO: |
| Short Elliott Hendrickson, Inc. PO Box 64780 Saint Paul, MN 55164-0780 |

| | |
|-----------------------------|---|
| Pay This Amount | \$3,120.11 |
| Due Date | 14-MAR-24 |
| Invoice Date | 13-FEB-24 |
| Bill Through Date | 31-JAN-24 |
| Terms | 30 NET |
| SEH Customer Acct # | 84084 |
| Customer Project # | HRD Project #10301947 |
| Agreement / PO # | 174851 |
| Authorized Amount | \$40,400.00 |
| Authorized Amount Remaining | \$19,505.69 |
| Project Manager | Chris Larson clarson@sehinc.com 651.490.2000 |
| Client Service Manager | Chris Larson clarson@sehinc.com 651.490.2000 |
| Accounting Representative | Justin Oelschlager joelschlager@sehinc.com 651.490.2000 |

| Project # | Project Name | Project Description |
|-----------|-------------------------------|---|
| 174851 | HDRMI Ironwood WTP Phase 1 CA | Ironwood WTP - Phase 1 Construction Admin |

Notes:

CC:

josh.prusakiewicz@hdrinc.com
Marcia.Marion@hdrinc.com

Direct

| Personnel | Hours | Rate | Amount |
|-------------------------|--------------|--------|-------------------|
| Senior Project Engineer | 4.00 | 249.08 | \$996.32 |
| Senior Project Engineer | 2.00 | 249.08 | \$498.17 |
| Senior Project Engineer | 4.00 | 257.07 | \$1,028.28 |
| Staff Engineer | 2.00 | 140.65 | \$281.30 |
| Staff Engineer | 2.00 | 140.64 | \$281.29 |
| Senior Admin Assistant | 0.25 | 139.00 | \$34.75 |
| | 14.25 | | \$3,120.11 |

Invoice total \$3,120.11



Invoice

Invoice Number: **461460**

Short Elliott Hendrickson, Inc. FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

Project Billing Summary

| | <u>Current Amount Due</u> | Previously Invoiced | Cumulative |
|---------------|-------------------------------|------------------------|--------------------|
| Totals | \$3,120.11 | \$17,774.20 | \$20,894.31 |



Change Order Form

Date: 3/7/2024

Job # 5046913

Change order # C1

Customer: City of Ironwood

Contact: Paul Anderson

Description of Change: End truck change due to unknown size of ASCE rail. We discovered during final approvals, that the ASCE rail is actually a larger size and is no longer produced per the manufacturer which forced us to use a different end truck to fit.

Estimated additional cost of change: **\$1,628.00**

Total Cost of this change order: **\$1,628.00**

Original contract **\$53,412.00**

New contract amount **\$55,040.00**

Customer approval:

Midwest Overhead Crane :



To: Mayor Corcoran and City Commission

From: Jason Alonen, DPW Supervisor/City Assessor

Date: March 8, 2024

Meeting Date: March 11, 2024

Re: Ironwood to Sage Timber Cub, LLC Deed

The following explanation from Associated Title, explains the history of this situation.

EXPLANATION FROM ASSOCIATED TITLE

In summary, for some odd reason, not known to anyone, this strip of land was conveyed to the City of Ironwood in 1984 by Keweenaw Land Association. Keweenaw Land Association had no record of this transaction ever taking place. This strip is the 100' abandoned railroad right-of-way which is now partially the snowmobile trail.

Over the years since the city deed, multiple documents were recorded in the chain of titles as Keweenaw Land Association considered they owned this parcel. Again, this parcel is the abandoned railroad right of way, which is now the snowmobile trail. Keweenaw filed notice of interest claims, right of way reversion documents and so on, which included this parcel. In the most recent years, when Keweenaw was doing restructuring of its corporation, deeds were also completed conveying this strip to their most recent ownership, which was Ironwood Mines Corporation.

What is also very important is that Keweenaw developed and built their office building believing they owned this strip of land. Including the access road. Also, the city approved Keweenaw's site plan, issues building permits etc., likely based on believing Keweenaw has title to this parcel. Keweenaw would have never built the building knowing the 100' strip encompasses most of their parking lot and it's landlocked using the current access road.

Moving forward in time, in 2021 Keweenaw then even granted an easement to the Michigan DNR for the snowmobile trail over this strip. It's apparent the Michigan DNR even believed Keweenaw had title to this strip. They normally have their own real estate staff review these items.

When Keweenaw was sold to Sage Timber (estimated in 2022), their transaction also included the 100' strip of land.

By having the City officially deed this property to Sage Timber Cub, LLC, it will clear up the chain of title, which currently shows two parties having deeds to this parcel.

It appears that the deed to the city in 1984 might not be valid as far as we see Ironwood Mines had title to this strip and not Keweenaw at that time. This was a quit claim deed. A quit claim deed only deeds whatever interest a part has in that said land. If Keweenaw didn't have ownership they had no interest. Ironwood Mines and Keweenaw later merged together.

I've spoken to Keweenaw Land Association and representatives for Sage and all parties feel they own the 100' strip and would like to get this corrected.

RECOMMENDATION

City staff only has concern that the easement for the motorized trail remains in effect. We have discussed this with Tim Dean, City Attorney, and Roger Storm, Michigan Department of Natural Resources, who have both reviewed and approved of this transaction. The easement will remain and protect the access for the motorized trail. With that said, the City has no interest to own this land. The staff recommendation is to deed the 100' strip of property to Sage Timber Cub, LLC. Attached is a survey map with the strip of land highlighted in green, a copy of the proposed deed and a copy of the permanent trail easement.

QUIT CLAIM DEED

Provided by the courtesy of
ASSOCIATED TITLE & CLOSING SERVICES AGENCY, INC.
205 Harrison, Ironwood, MI 49938
Phone (906) 932-6340/Fax (906) 932-4350
WWW.ASSOCTITLE.NET

KNOW ALL MEN BY THESE PRESENTS:

That City of Ironwood,
whose address is: 213 S Marquette Street, Ironwood, MI 49938

Quit Claims to: Sage Timber Cub, LLC, a Delaware Limited Liability Company,
whose address is: 33 Broad Street, Suite 800, Boston, MA 02109

The following described premises situated in the City of Ironwood, Gogebic County and State of Michigan, to-wit:

That part of the Former Chicago and Northwestern Railroad right-of-way located in the Southwest ¼ of the Southwest ¼, Section 13, Township 47 North, Range 47 West.

NOTE: *This deed is to correct the conveyance of this portion of the abandoned railroad right-of-way in the deed recorded in Liber 224, Pages 493-497 which conveyed to the City of Ironwood erroneously. This property is subject to the Trail Easement Agreement conveyed to the Department of Natural Resources by Keweenaw Land Association LTD in the Trail Easement Agreement recorded January 14, 2001, in Liber 645, Page 66-106.*

Parcel Identification No.: 2752-13-000-100
Commonly known as: Vacant Land

The Grantor(s) also grant(s) to the Grantee(s) the right to make any statutorily permitted division(s) under Section 108 of the Land Division Act, Act No.288 of Public Acts of 1967.

The above-described premises may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, for the sum of \$1.00

Transfer Tax Exempt MCLA 207.505(a), 207.526(a)

Dated this _____ day of _____, 20____.

Paul Anderson, City Manager

STATE OF MICHIGAN)
)§
COUNTY OF _____)

The foregoing instrument was acknowledged before me this day _____ of _____,
20___ by Paul Anderson, City Manager of the City of Ironwood.

Notary Public

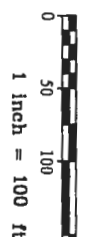
County, Michigan
Acting in _____
County, Michigan
My commission expires:

WHEN RECORDED RETURN TO:
GRANTEE

DRAFTED BY:
GRANTOR

PREPARED FOR:
 AMERICAN FOREST MANAGEMENT,
 INC. 820 W. SHARON AVENUE, SUITE 2
 HOUGHTON, MI. 49931

CERTIFIED SURVEY MAP
 PART OF THE SW 1/4 - SW 1/4, SECTION 13,
 TOWNSHIP 47 NORTH, RANGE 47 WEST,
 CITY OF IRONWOOD, GOGEBIC COUNTY, MICHIGAN.



BEARINGS BASED ON:
 MICHIGAN STATE PLANE
 COORDINATE SYSTEM, N
 ZONE, INTERNATIONAL F
 REFERENCE TO THE WEG
 SECTION 13 BEING N03°23'



- LEGEND**
- 1. ● = Set 5/8" x 24" Rebar with Plastic Cap.
 - 2. ○ = Found Iron Pipe/Rebar.
 - 3. △ = Calculated position.




CERTIFICATE OF SURVEY

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

RONALD K. JACOBSON, P.S. NO. 4001046571

NOTES:
 1. THE RELATIVE POSITIONAL PRECISION OF EVERY C
 MEET THE STANDARD PRACTICE OF PROFESSIONAL S

Drawn by: MLJM Date: 01/09/24 Sheet 2 of 4 © 2023 BY COLEMAN ENGINEERING COMPANY Job Number: 231048



COLEMAN ENGINEERING CO.
 635 CIRCLE DRIVE • IRON MOUNTAIN, MI 49901 • PHONE: 90
 200 EAST AYER STREET • IRONWOOD, MI 49938 • PHONE: 90

QUIT CLAIM DEED

Provided by the courtesy of
ASSOCIATED TITLE & CLOSING SERVICES AGENCY, INC.
205 Harrison, Ironwood, MI 49938
Phone (906) 932-6340/Fax (906) 932-4350
WWW.ASSOCTITLE.NET

KNOW ALL MEN BY THESE PRESENTS:

That City of Ironwood,
whose address is: 213 S Marquette Street, Ironwood, MI 49938

Quit Claims to: Sage Timber Cub, LLC, a Delaware Limited Liability Company,
whose address is: 33 Broad Street, Suite 800, Boston, MA 02109

The following described premises situated in the City of Ironwood, Gogebic County and State of Michigan, to-wit:

That part of the Former Chicago and Northwestern Railroad right-of-way located in the Southwest ¼ of the Southwest ¼, Section 13, Township 47 North, Range 47 West.

NOTE: *This deed is to correct the conveyance of this portion of the abandoned railroad right-of-way in the deed recorded in Liber 224, Pages 493-497 which conveyed to the City of Ironwood erroneously. This property is subject to the Trail Easement Agreement conveyed to the Department of Natural Resources by Keweenaw Land Association LTD in the Trail Easement Agreement recorded January 14, 2001, in Liber 645, Page 66-106.*

Parcel Identification No.: 2752-13-000-100
Commonly known as: Vacant Land

The Grantor(s) also grant(s) to the Grantee(s) the right to make any statutorily permitted division(s) under Section 108 of the Land Division Act, Act No.288 of Public Acts of 1967.

The above-described premises may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, for the sum of \$1.00

Transfer Tax Exempt MCLA 207.505(a), 207.526(a)

Dated this _____ day of _____, 20_____.

Paul Anderson, City Manager

STATE OF MICHIGAN)

)§

COUNTY OF _____)

The foregoing instrument was acknowledged before me this day _____ of _____,
20___ by Paul Anderson, City Manager of the City of Ironwood.

Notary Public

County, Michigan
Acting in _____
County, Michigan
My commission expires:

WHEN RECORDED RETURN TO:
GRANTEE

DRAFTED BY:
GRANTOR



STATE OF MICHIGAN - GOGEBIC COUNTY
RECORDED
RAMONA L. COLLINS - REGISTER OF DEEDS
01/14/2021 12:30:51 PM
RECEIPT# 22765, STATION 1
EASEMENT
\$30.00



LIBER 645

PAGE 66

TRAIL EASEMENT AGREEMENT

FOR AND IN CONSIDERATION OF three hundred sixty thousand eight hundred eighty one dollars and sixty six cents (\$360,881.66) in hand paid, the receipt and sufficiency of which are hereby acknowledged, **Keweenaw Land Association, Limited** ("Grantor"), with an address of 1801 East Cloverland Drive, PO Box 188, Ironwood, Michigan 49938 does hereby grant a permanent non-exclusive recreational trail easement (the "Trail Easement") to the **DEPARTMENT OF NATURAL RESOURCES for the STATE OF MICHIGAN** ("Grantee"), whose post office address is P.O. Box 30448, Lansing, MI 48909-7948, subject to the terms and conditions described in this Trail Easement Agreement (the "Agreement").

Article 1. Background

1.01 Property

This Agreement applies to a portion of the property described in Exhibit A and as depicted in Exhibit A-1 (the "Property"). The Property is also described as:

The SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ and the NW $\frac{1}{4}$ of the SW $\frac{1}{4}$, all in Section 1, the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ and the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$, all in Section 3, the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ and the SE $\frac{1}{4}$ of the NE $\frac{1}{4}$, all in Section 7, the SE $\frac{1}{4}$ of the NE $\frac{1}{4}$, SW $\frac{1}{4}$ of the NE $\frac{1}{4}$, NW $\frac{1}{4}$ of the SE $\frac{1}{4}$, NE $\frac{1}{4}$ of the SW $\frac{1}{4}$, SE $\frac{1}{4}$ of the SW $\frac{1}{4}$, SW $\frac{1}{4}$ of the SW $\frac{1}{4}$, and the NW $\frac{1}{4}$ of the SW $\frac{1}{4}$, all in Section 9, the NE $\frac{1}{4}$ of the SE $\frac{1}{4}$, SE $\frac{1}{4}$ of the SW $\frac{1}{4}$, SW $\frac{1}{4}$ of the SE $\frac{1}{4}$, and the NW $\frac{1}{4}$ of the SE $\frac{1}{4}$, all in Section 16, all located in T47N-R43W, Township of Marenisco, Gogebic County, Michigan.

The SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ and the SE $\frac{1}{4}$ of the NW $\frac{1}{4}$, all in Section 8, T47N-R42W, Township of Marenisco, Gogebic County, Michigan.

The SW $\frac{1}{4}$ of the SE $\frac{1}{4}$, NW $\frac{1}{4}$ of the SE $\frac{1}{4}$, SE $\frac{1}{4}$ of the NE $\frac{1}{4}$, SW $\frac{1}{4}$ of the NE $\frac{1}{4}$, SE $\frac{1}{4}$ of the NW $\frac{1}{4}$, NE $\frac{1}{4}$ of the NW $\frac{1}{4}$, and the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$, all in Section 19, all located in T48N-R47W, Township of Marenisco, Gogebic County, Michigan.

The SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ in Section 29, T44N-R39W, Township of Watersmeet, Gogebic County, Michigan.



The NW $\frac{1}{4}$ of the SE $\frac{1}{4}$, NE $\frac{1}{4}$ of the SE $\frac{1}{4}$, SE $\frac{1}{4}$ of the SE $\frac{1}{4}$, SW $\frac{1}{4}$ of the NE $\frac{1}{4}$, SE $\frac{1}{4}$ of the NW $\frac{1}{4}$, and the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$, all in Section 17, the SE $\frac{1}{4}$ of the NE $\frac{1}{4}$, SW $\frac{1}{4}$ of the NE $\frac{1}{4}$, NE $\frac{1}{4}$ of the SW $\frac{1}{4}$, and the NW $\frac{1}{4}$ of the SW $\frac{1}{4}$, all in Section 29, the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$, SE $\frac{1}{4}$ of the NE $\frac{1}{4}$, and the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$, all in Section 30, the NE $\frac{1}{4}$ of the SE $\frac{1}{4}$, SE $\frac{1}{4}$ of the NE $\frac{1}{4}$, NE $\frac{1}{4}$ of the NE $\frac{1}{4}$, SW $\frac{1}{4}$ of the NE $\frac{1}{4}$, NE $\frac{1}{4}$ of the NW $\frac{1}{4}$, and the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$, all in Section 31, all located in T47N-R44W, Township of Wakefield, Gogebic County, Michigan.

The NE $\frac{1}{4}$ of the NE $\frac{1}{4}$, SE $\frac{1}{4}$ of the NE $\frac{1}{4}$, NE $\frac{1}{4}$ of the SE $\frac{1}{4}$, and the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$, all in Section 29, the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ in Section 31, all located in T48N-R44W, Township of Wakefield, Gogebic County, Michigan.

The E $\frac{1}{2}$ of Section 2, T45N-R45W, Township of Bessemer, Gogebic County, Michigan.

The SE $\frac{1}{4}$ of the SW $\frac{1}{4}$, NE $\frac{1}{4}$ of the SW $\frac{1}{4}$, NW $\frac{1}{4}$ of the SE $\frac{1}{4}$, SW $\frac{1}{4}$ of the NE $\frac{1}{4}$, SE $\frac{1}{4}$ of the NE $\frac{1}{4}$, and the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$, all in Section 12, the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$, NW $\frac{1}{4}$ of the SW $\frac{1}{4}$, NE $\frac{1}{4}$ of the SW $\frac{1}{4}$, SE $\frac{1}{4}$ of the NW $\frac{1}{4}$, and the NE $\frac{1}{4}$ of the NW $\frac{1}{4}$, all in Section 13, the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$, and the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$, all in Section 14, the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$, NE $\frac{1}{4}$ of the SW $\frac{1}{4}$, NW $\frac{1}{4}$ of the SW $\frac{1}{4}$, SW $\frac{1}{4}$ of the NW $\frac{1}{4}$, SE $\frac{1}{4}$ of the NE $\frac{1}{4}$, NE $\frac{1}{4}$ of the NW $\frac{1}{4}$, and the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$, all in Section 23, the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$, SE $\frac{1}{4}$ of the SW $\frac{1}{4}$, SW $\frac{1}{4}$ of the SE $\frac{1}{4}$, NE $\frac{1}{4}$ of the SW $\frac{1}{4}$, SE $\frac{1}{4}$ of the NW $\frac{1}{4}$, and the NE $\frac{1}{4}$ of the NW $\frac{1}{4}$, all in Section 26, the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ in Section 34, the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$, SW $\frac{1}{4}$ of the SE $\frac{1}{4}$, NW $\frac{1}{4}$ of the SE $\frac{1}{4}$, NE $\frac{1}{4}$ of the SW $\frac{1}{4}$, SE $\frac{1}{4}$ of the NW $\frac{1}{4}$, SW $\frac{1}{4}$ of the NW $\frac{1}{4}$, NW $\frac{1}{4}$ of the NW $\frac{1}{4}$, and the NE $\frac{1}{4}$ of the NW $\frac{1}{4}$, Section 35, all located in T46N-R45W, Township of Bessemer, Gogebic County, Michigan.

The NE $\frac{1}{4}$ of the NW $\frac{1}{4}$, SE $\frac{1}{4}$ of the NW $\frac{1}{4}$, and the NW $\frac{1}{4}$ of the SW $\frac{1}{4}$, all in Section 1, the E $\frac{1}{2}$ of Section 11, all located in T47N-R45W, Township of Wakefield, Gogebic County, Michigan.

The SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ in Section 13, T47N-R47W, City of Ironwood, Gogebic County, Michigan.

The E $\frac{1}{2}$ of the E $\frac{1}{2}$ in Section 36, T47N-R45W, Township of Bessemer, Gogebic County, Michigan.

The SE $\frac{1}{4}$ of the SE $\frac{1}{4}$, SW $\frac{1}{4}$ of the SE $\frac{1}{4}$, NW $\frac{1}{4}$ of the SE $\frac{1}{4}$, SW $\frac{1}{4}$ of the NE $\frac{1}{4}$, NW $\frac{1}{4}$ of the NE $\frac{1}{4}$, NE $\frac{1}{4}$ of the NW $\frac{1}{4}$, SW $\frac{1}{4}$ of the NW $\frac{1}{4}$, and the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$, all in Section 13, T48N-R48W, Township of Ironwood, Gogebic County, Michigan.

1.02 Easement Area

The portion of the Property that is subject to and covered by this Agreement is the easement area (the "Easement Area") which is thirty feet in width as depicted in Exhibit A-1.

1.03 Purpose and Common Understandings

(a) This Agreement establishes the Trail Easement described in Articles 2 and 3, details rules regarding the Trail Easement, and identifies rights and responsibilities of both Grantee and Grantor.



- (b) The purpose of this Trail Easement to provide non-exclusive access to the Easement Area for public use as further defined herein in.
- (c) The Trail should generally remain open with reasonable precautions taken by Grantee to protect the safety of the public using the Trail as further defined herein.
- (d) The Grantor is in the business of sustainable forest management and will continue to use the Property and the Easement Area to conduct its operations as described further herein.
- (e) [Reserved for any references to statutes/funding sources that need to be included].

Article 2. Grant of Easement for Trail

2.01 Grant

The Grantor grants to Grantee the perpetual right to create the Trail identified in Exhibit A-1; to enter the Easement Area at any time to construct, install, maintain, and repair the items as the same are more particularly described below in paragraph (a) and, with Grantor consent, in paragraph (b).

Permitted Activities:

- (1) The right to construct a trail not to twenty (20) feet in width in clear tread width (the "Trail").
- (2) The right to mark the Trail, to provide information related to use of the Trail, and for interpretive purposes.
- (3) Subject to Grantee's obligations in Section 5.02, the right to inspect, maintain, construct, install, and repair the Trail, which may include grading; cutting vegetation; application of gravel, crushed stone, or wood chips; and identifying the Trail's path. These activities may include limited vehicular use by Grantee.
- (4) The right to remove, at any time, only such non-merchantable trees, shrubs and any other obstacles from within the Easement Area that obstruct the Trail or endanger the public and as necessary to the maintenance of the Trail, further notice of such removal being hereby expressly waived. Grantee agrees that all desirable trees, shrubs and vegetation which to not interfere with the maintenance of the Trail are to be preserved and shall not be removed.

Conditional Activities:

- (1) Grantee may install structures, gates, fences, retaining walls, steps, railings, boardwalks, ditches, culverts, and or barriers within the Easement Area with the prior written consent of Grantor, which Grantor can withhold in its sole discretion. Grantee must provide Grantor at least thirty (30) days' advanced written notice to determine that the installation will not interfere with its reserved rights, and provided that Grantee is: (1) responsible for and obtains all required permits for this work; and (2) also complies with the then applicable Michigan Forestry Best Management Practices for Soil and Water Quality and successor regulations at its sole cost and expense.



Article 3. Grant of Easement for Public Access

3.01 Grant

The Grantor grants to Grantee the right to make available to the public a perpetual easement and right-of-way over the Trail and the right to use the Trail for the purposes described below in paragraph (a) and under the restrictions provided below in paragraph (b):

(a) Permitted Trail Uses. Use of the Trail as a right-of-way for:

- (1) walking, hiking, jogging, bicycling, cross-country skiing, bird watching, nature study;
- (2) recreational vehicular use (specifically limited to snowmobiling, off-road vehicle use ("ORV"), non-registered width-restricted motor vehicle use, and limited vehicle use as further defined as follows:

"Snowmobile" means any motor-driven vehicle designed for travel primarily on snow or ice of a type that utilizes sled-type runners or skis, an endless belt tread, or any combination of these or other similar means of contact with the surface upon which it is operated, but is not a vehicle that must be registered under the Michigan vehicle code. (MCL §§ 257.1 to 257.923).

"ORV" or, unless the context implies a different meaning, "vehicle" means a motor-driven off-road recreation vehicle capable of cross-country travel without benefit of a road or trail, on or immediately over land, snow, ice, marsh, swampland, or other natural terrain. A multitrack or multiwheel drive vehicle, a motorcycle or related 2-wheel vehicle, a vehicle with 3 or more wheels, an amphibious machine, a ground effect air cushion vehicle, or other means of transportation may be an ORV. An ATV is an ORV. ORV or vehicle does not include a registered snowmobile, a farm vehicle being used for farming, a vehicle used for military, fire, emergency, or law enforcement purposes, a vehicle owned and operated by a utility company or an oil or gas company when performing maintenance on its facilities or on property over which it has an easement, a construction or logging vehicle used in performance of its common function, or a registered aircraft." (MCL § 324.81101).

"ATV" means a vehicle with 3 or more wheels that is designed for off-road use, has low-pressure tires, has a seat designed to be straddled by the rider, and is powered by a 50cc to 1,000cc gasoline engine or an engine of comparable size using other fuels." (MCL § 324.81101).

"Non-Registered Width-Restricted Vehicles" means a vehicle with a tread width not to exceed 72 inches, but only as provided in and in conformance with all size and other requirements of then applicable Land Use Order of the Director of the Department of Natural Resources ("Director's Order") issued to govern the use of the Trail for this class of vehicles.



For the avoidance of doubt, this grant expressly does not include or allow for motorized use of cars, trucks, or other off-road vehicles, but does not intend to bar use that would otherwise be legal or valid under other statutes or private rights; and

(3) emergency vehicles in the case of emergency within the Easement Area.

(b) Restrictions on Trail use. Use of the Trail as a right of way is limited to:

(1) Seasonality. The use of the Trail by snowmobiles is expressly limited to the snowmobile season as determined by the Grantee from time to time, and for ATVs and Non-Registered Width-Restricted Vehicles, is limited by and subject to seasonal based riding restrictions that apply to off-road vehicles generally, including any applicable Director's Orders.

(2) Safety. Use of the Road by the public is also limited to when the use of the Trail is safe, a determination which Grantee shall make in conjunction with the grantee, including whether to make temporary closures when necessary to protect the public for any reason. Notwithstanding Grantor's rights to temporarily close the Trail as provided in Sections 4.01(d)-(f), Grantee remains responsible for all safety determinations and bears all responsibility relating to any closures (or non-closures) provided for in this Agreement.

(3) Closure. For any closures by Grantor under Sections 4.01(d)-(f), Grantee may temporarily re-route the Trail in its sole cost and discretion as provided for in Section 4.01(g). Grantee also agrees to put signage up and to notify the public for any closure under these sections. Grantor also reserves the right, but not the obligation, to put appropriate signage in its sole discretion.

Article 4. Rights of Grantor

4.01 Grantor Uses and Activities

Except as limited under this article, Grantor has all the rights recognized under applicable law to use the Easement Area for purposes consistent with and not interfering with the easement rights granted to Grantee. Grantor's rights include, but are not limited to those set forth below:

- (a) Grantor reserves the rights to all uses conducted in the normal course of business including, but not limited to vehicular traffic by registered motor vehicles, ATV's and heavy equipment, hauling logs, gravel and other materials, crossing on existing or new roads or skid trails, parking areas and log landing locations, construction of new roads and skid trails, the harvesting and removal of timber, including salvage operations within the Easement Area.
- (b) Grantor retains all remaining rights in and to the surface of the Easement Area, and, if applicable, beneath the surface thereof.
- (c) Grantor has no obligation to maintain any trail or road lying within the Easement Area but retains the right to do so in its sole discretion. Notwithstanding, Grantor shall take reasonable efforts to avoid damaging Grantee's improvements or the Trail but shall not have obligation to repair material damages Grantor causes to either the improvements or the Trail.



- (d) The Grantor retains the sole right and discretion to relocate the easement route upon the easement property at its sole cost and expense. Any relocated easement trail surface shall be of similar quality and capacity as the former trail surfaces for purposes of ingress and egress.
- (e) Upon reasonable advance written notice, Grantor shall have the right, but not the obligation, to temporarily close a portion of the Trail, where active logging, trucking, or other activities related to the Grantor's timber business make public use of the Trail unsafe.
- (f) Upon reasonable advance written notice, Grantor shall have the right, but not the obligation, to temporarily close the Trail in the event that public use would cause damage to the Trail such as significant rutting. In a situation where Grantor desires to temporarily close the Trail due to the potential for lasting damage to the Trail or Easement Area, the Grantor agrees to work collaboratively with Grantee to make this determination that the closure is necessary and/or to mitigate any damage to the Trail or Easement Area.
- (g) In an emergency endangering the public health (such as a fire or washout), Grantor has the right, but not the obligation, to immediately close the Trail without first notifying the Grantee to protect the public. If Grantor closes the Trail for an emergency, Grantor shall notify the Grantee as soon as reasonably practicable.
- (h) Whenever any portion of the Trail or the Easement Area, is closed under 4.01(d)-(f) under this Article, the Parties shall work collaboratively and use reasonable and good faith efforts to identify an acceptable alternative route, to the extent practicable in advance,, however, Grantor is under no obligation to provide or contribute to such temporary alternate route. Any agreed upon alternate route, whether permanent or temporary, shall be constructed at Grantee's sole cost and expense.
- (i) Grantor retains the right to grant leases, licenses, easements, and right-of-ways affecting the Trail or Easement Area to Persons or entities other than the Grantee in its sole discretion and Grantor shall take reasonable good faith efforts to ensure that future grants of leases, licenses, easements, and rights-of-ways do not interfere with Grantee's use of the Trail.

Article 5. Obligations of Grantee

5.01 No Access to Grantor's Adjacent Land

The Grantee agrees not to cross the premises owned and operated by Grantor adjacent to the Easement Area, except for emergency purposes, without the Grantor's permission and shall cooperate with the Grantor to prevent snowmobile and ORV use outside the Trail and to minimize damage caused by the public's use of the Trail on the Easement Area and Grantor's Adjacent Land.

5.02 Maintenance of Trail and Easement Area

Grantee shall maintain the Trail and Easement Area and be responsible, at Grantee's sole expense, for any inspection, maintenance, repairs, or replacement work to be performed on the Trail or Easement Area required as a result of Grantee's or the public's use of the Easement Area. In connection with and, where applicable, following the process required



in Section 2.01, Grantee may enter the Easement Area by motorized vehicle for the purposes of performing maintenance, repairs and replacement work. For any maintenance or repair work not covered by 2.01, Grantee shall provide reasonable advanced written notice to Grantor before commencing this work. Any work on the Easement Area will be performed in an orderly manner and during any such work Grantee will not permit any rubbish or debris to accumulate in the Easement Area, except temporarily, for construction materials to be used in the ordinary course of construction and/or maintenance and repair.

5.03 Trash/Rubbish

As weather permits, Grantee shall collect and remove all litter and refuse which has accumulated along the Trail and the Easement Area. Grantee shall be responsible for compliance with all environmental regulations and for any violations or fines which may result from any such construction, maintenance or improvements to the Trail or the Easement Area. Grantor acknowledges that Grantee will likely not carry out this work on its own, but will instead work with the various clubs that utilize the Trail. Grantee, however, will maintain primary responsibility for administrating this obligation.

5.04 Rules and Regulations applicable to Easement Area

Grantee shall have the sole right and obligation to impose and enforce rules and regulations on the public's use of the Trail and Easement Area and to post rules and regulations in proximity to the Easement Area, including signage. Grantee is responsible for notifying the public of any restricted use of the Trail or Easement Area. Grantee shall post such signage as necessary to notify public of safety issues, location of the Trail and areas not open to public motorized use. For the avoidance of doubt, any rules or regulations imposed on the public under this section shall not apply to Grantor.

5.05 CFP/QFP Programs

Grantee acknowledges that some or all of the property described on Exhibit A may be enrolled in the Michigan Commercial Forest Act program (the "CFA") and the Michigan Qualified Forest Program (the "QFP") and that the CFA and QFP impose certain rules on enrolled property. Grantee shall use its best efforts to ensure that use of the Trail Easement is consistent with said rules and shall not undertake nor allow any activity that might, in Grantor's reasonable opinion, jeopardize the properties' enrollment in the CFA and QFP program.

Article 6. Liability

6.01 Public Enters at Own Risk

Use of any portion of the Easement Area by members of the general public is at their own risk. The Grantor, by entering into this agreement, does not assume duty to or for the benefit of the general public for defects in the location, design, installation, maintenance, or repair of the Trail; for unsafe conditions on the Trail or otherwise within the Easement Area; or for the failure to inspect for or warn against possibly unsafe conditions; or to temporarily close the Trail to public access when unsafe conditions may be present.



6.02 Costs and Expenses

All costs and expenses associated with the Trail as described in Article 2 are to be borne by Grantee except as otherwise agreed to by the parties.

6.03 Responsibility for Losses and Litigation Expenses

- (a) **Public Access Claims; Grantor Responsibility Claims.** If a claim for any Loss for personal injury or property damage occurring within the Easement Area after the Easement Date (a "Public Access Claim") is asserted against either Grantor or Grantee, or both, it is anticipated that they will assert such defenses (including immunity under the Recreational Use Statute, provided for in Part 733 of the Natural Resources and Environmental Protection Act, MCL 324.73301) as are available to them under applicable law. The phrase "Public Access Claim" excludes all claims (collectively, "Grantor Responsibility Claims") for Losses and Litigation Expenses arising from, relating to or associated with (1) personal injury or property damage occurring prior to the Easement Date; (2) activities or uses engaged in by Grantors, their family members, contractors, agents, employees, tenants, and invitees, or anyone else entering the Property by, through, or under the express or implied invitation of any of the foregoing; or (3) structures, facilities, and improvements within the Easement Area (other than improvements installed by Grantee).
- (b) **Insurance.** All trail sponsors that receive grants through the Recreational Snowmobile Trail Improvement Fund program or Recreational Off-Road Vehicle Trail Improvement Fund program will obtain commercial general liability insurance in the amounts required by those programs and name Grantor as an additional insured on their policies.
- (c) **Loss; Litigation Expense**
 - (1) The term "Loss" means any liability, loss, claim, settlement payment, cost and expense, interest, award, judgment, damages (including punitive damages), diminution in value, fines, fees, and penalties or other charge other than a Litigation Expense.
 - (2) The term "Litigation Expense" means any court filing fee, court cost, arbitration fee or cost, witness fee, and each other fee and cost of investigating and defending or asserting any claim of violation or for indemnification under this Agreement including, in each case, attorneys' fees, other professionals' fees, and disbursements.

Article 7. Miscellaneous

7.01 Title

Grantee accepts this Trail Easement "as is, where is", and no warranty of title is given hereunder, and the permission herein granted to Grantee is subject to all encumbrances, conditions and reservations upon or under which Grantor holds the Property. The rights of Grantee hereunder are limited solely to the Trail Easement herein granted and Grantee shall not acquire by virtue of this Agreement any greater interest in the Property.

7.02 Binding Agreement

This Agreement is a servitude running with the land binding upon the undersigned Grantor or Grantor, and, upon recordation in the Public Records, all subsequent Grantors of the



Easement Area or any portion of the Easement Area. This Agreement binds and benefits Grantor and Grantee and their respective personal representatives, successors, and assigns.

7.03 Governing Law

The laws of the State of Michigan govern this Agreement.

7.04 Definition and Interpretation of Capitalized and Other Terms

The following terms, whenever used in this Agreement, are to be interpreted as follows:

- (1) "Grantor" means the undersigned Grantor and all Persons after them who hold an interest in the Easement Area.
- (2) "Person" means an individual, organization, trust, or other entity.
- (3) "Public Records" means the public records of the office for the recording of deeds in and for the county in which the Easement Area is located.
- (4) "Including" means "including, without limitation."
- (5) "May" is permissive and implies no obligation; "must" is obligatory.

7.05 Incorporation by Reference

Each exhibit or schedule referred to in this Agreement is incorporated into this Agreement by this reference.

7.06 Amendments; Waivers

No amendment or waiver of any provision of this Agreement or consent to any departure by Grantor from the terms of this Agreement is effective unless the amendment, waiver, or consent is in writing and signed by an authorized signatory for Grantee. A waiver or consent is effective only in the specific instance and for the specific purpose given. An amendment must be recorded in the Public Records.

7.07 Severability

If a provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions of this Agreement remain valid, binding, and enforceable. To the extent permitted by applicable law, the parties waive any provision of applicable law that renders any provision of this Agreement invalid, illegal, or unenforceable in any respect.

7.08 Counterparts

This Agreement may be signed in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one Agreement.

7.09 No Warranties

The Grantee accepts this Easement "as is, where is", and no warranty of title is given hereunder, and the permission herein granted to Grantee is subject to all encumbrances, conditions and reservations upon or under which Grantor holds the Property. The rights of Grantee hereunder are limited solely to the Easement herein granted and Grantee shall not acquire by virtue of this Agreement any greater interest in the Property than is herein conveyed.

7.10 Entire Agreement

This is the entire Agreement of Grantor and Grantee pertaining to the subject matter of this agreement. The terms of this Agreement supersede in full all statements and writings between Grantor and Grantee pertaining to the transaction set forth in this Agreement.

7.11 Notices

- (a) Notice to Grantee under this Agreement must be in writing and given by one of the following methods: (1) personal delivery; (2) certified mail, return receipt requested and postage prepaid; (3) email to the email address provided below (4) nationally recognized overnight courier, with all fees prepaid to the following address..

Matthew Torreano
Lands and Easement Analyst
1990 US-41 South
Marquette, MI 49855
torreanom@michigan.gov

- (b) Notice to Grantor under this Agreement must be in writing and given by one of the following methods: (1) personal delivery; (2) certified mail, return receipt requested and postage prepaid; (3) email to the email addresses provided below; or (4) nationally recognized overnight courier, with all fees prepaid to the following addresses:

Keweenaw Land Association, Limited, 1801 East Cloverland Drive, PO Box 188,
Ironwood, Michigan 49938, msherman@keweenaw.com
[Signature Pages to follow]



LIBER 645

PAGE 75



State of Michigan Recreational Trail Easements
Section 13, T47N-R47W
Gogebic County, Michigan

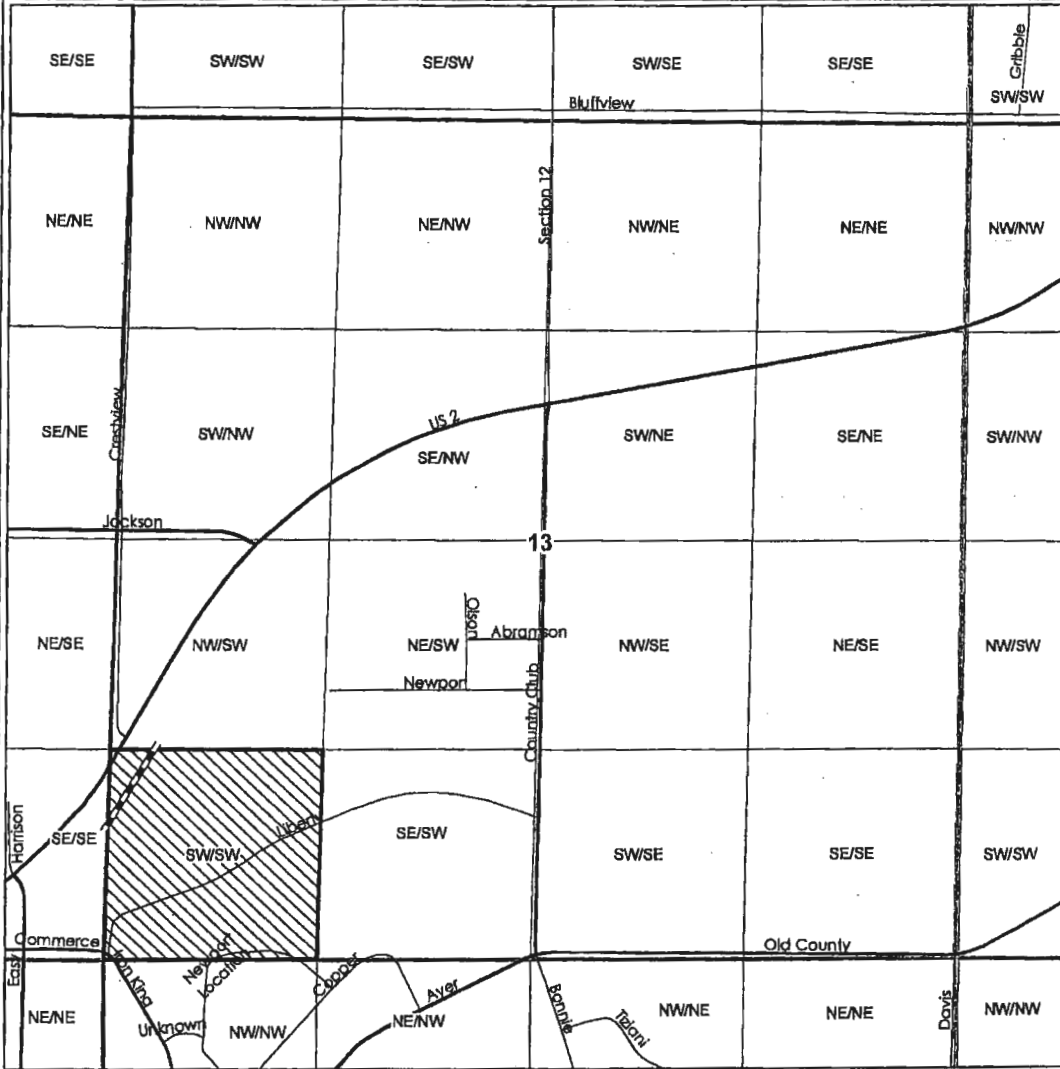
Exhibit A1



0 330 660 Feet



December 2020



Legend

- 30' Easement
- Easement Property

Map Disclaimer:
 This map is intended to provide a visual representation of property and geographic features. It is not a legal survey but a depiction of the property based on reasonably available information suitable for the intended purposes. This map shows the approximate relative location of property boundaries but was not prepared by a professional land surveyor. The use of this map is limited to applications consistent with the intended accuracy of the map and source data. It may not be sufficient or appropriate for legal, engineering, or surveying purposes. No guarantees or warranties are expressed. This map is not a survey of the actual boundary of any property this map depicts.



COLEMAN ENGINEERING COMPANY

CIVIL ENGINEERING • ENVIRONMENTAL ENGINEERING • GEOTECHNICAL ENGINEERING • SURVEYING

635 CIRCLE DRIVE • IRON MOUNTAIN, MI 49801 • PHONE: 906-774-3440

March 6, 2024

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

Re: Professional Engineering Services
2025 MDOT Small Urban Projects

Dear Mr. Anderson:

Coleman Engineering Company (CEC) appreciates the opportunity to submit this proposal for professional engineering services on the upcoming 2025 MDOT Small Urban Projects in the City of Ironwood (City).

CEC understands that the projects are being funded through the Michigan Department of Transportation (MDOT) Small Urban program in the 2025 MDOT fiscal year. The projects consist of three separate work types in various locations throughout the City. CEC proposes to design all three work types under one MDOT bid letting package. Bidding will occur in the winter of 2024-25 with construction in the summer of 2025. The scope and location of each work type is detailed below:

- Superior Street from US-2 north to the City limits will be reconstructed with new gravel base and HMA surface course. Water main will be replaced from US-2 to Northland Avenue. Galvanized water services will be replaced when encountered.
- Curry Street from Ayer Street north to Hill Street will be milled and overlaid with spot curb replacement. Sidewalk ramps appear to meet current ADA standards but will be reviewed for ADA compliance. Out of compliance ramp locations will be replaced to meet current MDOT design standards for ADA sidewalk ramps.

- The roads identified below will receive a preventative maintenance treatment that will consist of a single course chip seal.
 1. Penokee Road from Frenchtown Road to Clemens Street.
 2. Frenchtown Road from Penokee Road to South Lake Street.
 3. Burma Road from South Mansfield Street to East Houk Street.
 4. South Suffolk Street from East Houk Street to McLeod Avenue.
 5. Brogan Street from South Range Road to First National Street.
 6. Greenbush Street from US-2 to Margaret Street.

CEC will undertake the following tasks to complete this project:

Roadway Design:

- Meet with City representatives to finalize the project scope and delivery schedule.
- Prepare and submit the Program Application to MDOT.
- Prepare an MDOT State Historic Preservation Office Application for the project.
- Perform topographic survey of Superior Street.
- Perform two soil borings on Superior Street to a depth of 10 feet.
- Prepare a plan set with sufficient detail, as defined by MDOT, which will include a title sheet, typical section(s), note sheets and sheets identifying quantities of pay items at various stations.
- Prepare a cost estimate with MERL Project Estimator.
- Prepare other MDOT bidding documents, including Special Provisions (if necessary), Progress Clause and Coordination Clauses.
- Submit all information to MDOT and schedule a Grade Inspection Meeting.
- Conduct the Grade Inspection Meeting with City and MDOT representatives.
- Prepare and submit an MDOT Permit for traffic control related to the construction on Superior Avenue.

Water Main Design:

- Prepare plan and profile sheets depicting utility replacement work throughout the project area.
- Prepare and submit permits for water main construction to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for utility construction.

Construction Phase:

- Facilitate a pre-construction meeting with the Contractor and prepare minutes.
- Required materials testing per MDOT specifications.
- Responsible for daily inspection and reports.
- Provide construction staking services for the duration of the project.

- Prepare pay estimates, work orders and contract modifications in FieldManager™. This work will be accomplished by a Certified Office Technician as required by MDOT.
- Conduct a final project inspection and provide required paperwork to MDOT.
- Provide the City with as-constructed drawings of the project.

Fees:

CEC proposes to provide professional engineering services for a not-to-exceed fee of \$115,706 for roadway design and inspection. CEC further proposes to provide professional engineering services for a not-to-exceed fee of \$16,100 for water main design and inspection.

Assumptions:

- Construction of this project will be completed in the 2025 construction season;
- Sanitary sewer and storm sewer on Superior Street was replaced in the 1980s and does not require replacement; and
- Tree removal, if required, will be completed by the City.

If you accept this proposal, please endorse the attached Work Order and return a copy to our office. Once again, we would like to thank the City of Ironwood for this opportunity.

Sincerely,
COLEMAN ENGINEERING COMPANY



Scott Nowack, P.E.
Project Manager

SN/mb

Attachment

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

EXHIBIT "A"
WORK ORDER

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

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

- PROJECT: 2025 MDOT Small Urban Projects
- SERVICES: As described in our proposal letter dated March 6, 2024, a copy of which is attached and made part of this contract.
- FEES: Services will be completed for a not to exceed fee of \$131,806 for the scope of work, the assumptions and the conditions set forth in our proposal dated March 6, 2024, a copy of which is attached and made part of this contract.

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

SPECIAL TERMS AND CONDITIONS:

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

AUTHORIZATION

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

Requested By:
CITY OF IRONWOOD

Accepted By:
COLEMAN ENGINEERING COMPANY



By: _____
Title: _____
Date: _____

By: Jeff Sjoquist, P.E.
Title: Principal
Date: March 6, 2024