



IRONWOOD

MICHIGAN | *Find Your North*

AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING MAY 13, 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 April 22, 2024.
 - *2) Review and Place on File:
 - a. Ironwood Housing Commission Meeting Minutes of April 9, 2024.
 - b. Pat O'Donnell Civic Center Meeting Minutes of April 1, 2024.
 - c. Pat O'Donnell Civic Center Special Meeting Minutes of April 15, 2024.
- D. Approval of the Agenda.
- E. Review and Place on File:
 - 1. Revenue & Expenditure Report.
 - 2. Cash and Investment Summary 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, Present two Life Saving Awards, as a result of the Lutey's Flower Shop Fire.

UNFINISHED BUSINESS

- I. Discuss and consider adopting the Gogebic County Council of Veteran's Affairs Memorandum of Understanding for Veteran's Services.
- J. Discuss and consider approving the Rural Development Pay Package #10 in the amount of \$238,290.64 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.
- K. Motion to rescind the approval of the American Rescue Plan State Revolving Fund Grant Agreement and Drinking Water Infrastructure Grant Agreement between the Michigan Department of Environment, Great Lakes, and Energy and the City of Ironwood for Phase II of the Water Treatment Plant.
- L. Motion to approve the of the American Rescue Plan State Revolving Fund Grant Agreement and Drinking Water Infrastructure Grant Agreement between the Michigan Department of Environment, Great Lakes, and Energy and the City of Ironwood for the Phase V Water Project.
- M. Discuss and consider approving the Contract with Angelo Luppino, Inc., for the 2024 Asphalt Blacktop Patching Project.
- N. Discuss and consider approving a Change Order for Miller-Bradford, which is a decrease of \$6,800 for the 2023 Loader Purchase.

NEW BUSINESS

- O. Discuss and consider approving Cemetery Marker Fees.
- P. Discuss and consider approving the Red Power Diesel invoice in the amount of \$28,263.54, for the additional expenses to the Fire Truck.
- Q. Discuss and consider approving Resolution #024-007 declaring June 2024 as Pride Diversity & Inclusivity Celebration Month in the City of Ironwood and authorize the Pride flag to be flown at the City Square during the month of June.
- R. Discuss and consider authorizing the City Manager to execute a Mt. Zion Easement Agreement with Gogebic Community College.
- S. Discuss and acknowledge the introduction of Ordinance No. 547, an Ordinance to rezone 316 Houk Street, Ironwood, Michigan, from C-1 Neighborhood Commercial to R-1A Residential.
- T. Discuss and acknowledge introduction of Ordinance No. 548, an Ordinance to rezone 1 Iron King Road, Ironwood, Michigan, from R-1A Residential to C-1 Neighborhood Commercial.

- U. Discuss and acknowledge introduction of Ordinance No. 549, an Ordinance to vacate Blue Jacket Street from Brogan Street to Fudally Street, Fudally Street from Blue Jacket Street to East Street, East Street from Fudally Street to Geneva Street, and the Alley Right-of-Way East of Blue Jacket Street, North of Brogan, and South of Fudally Street, and schedule a Public Hearing for the May 28, 2024 City Commission meeting.
- V. Discuss and consider approving the construction of a Pavilion at the Ironwood Little League Field.
- W. Discuss and consider accepting the \$66,000 Place Dynamics Proposal for the Strategic Housing Plan.
- X. Discuss and consider authorizing the City to bid refuse collection, commercial dumpsters and recycling.
- Y. Discuss and consider approving Human Relations and Equity Committee Hiawatha project recommendation.
- Z. Manager's Report.
- AA. Other Matters.
- BB. Consider Closed Session to discuss AFSCME Local 1538, Collective Bargaining Agreement Negotiations and Tentative Agreement.
- CC. Return to Open Session.
- DD. Consider ratification of AFSCME Local 1538, Collective Bargaining Agreement effective July 1, 2024, and expiring June 30, 2027.
- EE. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on April 22, 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 April 8, 2024.

b. Special City Commission Meeting Minutes of April 17, 2024.

2) Review and Place on File:

a. Ironwood Housing Commission Meeting Minutes of March 12, 2024.

b. Human Relations and Equity Committee Quarterly Meeting Minutes of March 6, 2024.

3) Approve Sale of:

a. Ironwood American Legion Auxiliary, Unit #5-Flag Day Sale Fundraiser on June 14, 2024.

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

D. Approval of the Agenda.

***Motion** was made by Andresen, seconded by Korpi, and carried, to amend the Agenda to add Unfinished Business Item Q. Discuss and consider approving Change Order #8, for Jakes Excavating, which is an increase of \$99,571.10, for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.*

E. Approval of Monthly Check Register Report.

***Motion** was made by Mildren, seconded by Korpi, to approve the Check Register Report for March 2024 as presented. Unanimously passed by roll call vote.*

F. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit). *John Frello, Veterans Representative, spoke on New Business Agenda Item R, stating that he respectfully requests that the City consider funding the services provided by the Gogebic County Council of Veterans Affairs.*

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

There were none.

H. Presentation – Lynne Wiercinski, Library Director, Library Update.

Lynne provided an update to the City Commission on an ALA Grant that the library received last year for programing opportunities that also allowed the Library to install an ADA Compliant

restroom facility on the first floor of the Library. That project is complete, and the patrons are really enjoying the programs and new accessible facility. In addition to the ALA Grant, the Library was also awarded \$750,000 of the \$2.5 million applied for in funding through the Michigan Community Service Commission (MCSC) and the Michigan Department of Labor and Economic Opportunity (LEO). The Library intends to use the funds for additional library renovations and adding a 1,000 square foot addition. Many exciting things are happening at the Library and the Commission thanked Lynne and her team at the Library for the excellent work they do.

- I. Presentation – Certificates of Appreciation presented to Steve Frank and Donny Peterson for their years of dedication and ongoing roadside clean-up efforts in and around the City of Ironwood.

In honor of Earth Day, the City of Ironwood presented Steve Frank and Donny Peterson with Certificates of Appreciation for their dedicated volunteer efforts doing roadside clean-up in and around the City of Ironwood. Steve provided the Commission and Public with several impressive stats from their years of dedicated efforts. A few stats include Steve and Donny each pick up over 8,000 cigarette butts annually. Over 600 tires have been collected and disposed of between the duo since beginning clean-up efforts four years ago. In 2023 counting the number of standard size 13-gallon trash bags collected, Steve reported 456 trash bags were filled and disposed of. Steve and the City Commission encourage others to join in following suit and clean-up when and where they can.

UNFINISHED BUSINESS

- J. Discuss and consider approving Change Order #7, for Jakes Excavating, which is an increase of \$1,286.25 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Korpi, to approve Change Order #7, for Jakes Excavating, which is an increase of \$1,286.25 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- K. Discuss and consider approving Payment #6, for Jake's Excavating, in the amount of \$38,631.83 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Semo, to approve Payment #6, for Jake's Excavating, in the amount of \$38,631.83 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- L. Discuss and consider approving Change Order #3 for CD Smith, which is an increase of \$20,366.69 for the Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.

Motion was made by Semo, seconded by Mildren, to approve Change Order #3 for CD Smith, which is an increase of \$20,366.69 for the Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- M. Discuss and consider approving Change Order #4 for CD Smith, which is an increase of \$54,253.99 for the Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Semo, to approve Change Order #4 for CD Smith, which is an increase of \$54,253.99 for the Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

N. Discuss and consider awarding the bid for the 2024 Curry Park Electrical Update Project to Northland Electric DS, Inc., in the amount of \$64,633.00.

Motion was made by Mildren, seconded by Andresen, to award the bid for the 2024 Curry Park Electrical Update Project to Northland Electric DS, Inc., in the amount of \$64,633.00. Unanimously passed by roll call vote.

O. Discuss and consider awarding the bid for the 2024 Bituminous Crack Sealing Project to Pitlik and Wick, LLC., in the amount of \$109,706.25.

Motion was made by Semo, seconded by Andresen, to award the bid for the 2024 Bituminous Crack Sealing Project to Pitlik and Wick, LLC., in the amount of \$109,706.25. Unanimously passed by roll call vote.

P. Discuss and consider the sale of Surplus Property located at 238 E. Ayer Street, described as Parcels 2752-22-183-040 and 2752-22-183-050, for \$5,950 which includes the appraised value plus all legal fees.

Motion was made by Mildren, seconded by Korpi, to approve the sale of Surplus Property located at 238 E. Ayer Street, described as Parcels 2752-22-183-040 and 2752-22-183-050, for \$5,950 which includes the appraised value plus all legal fees. Unanimously passed by roll call vote.

Q. Discuss and consider approving Change Order #8, for Jakes Excavating, which is an increase of \$99,571.10, 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 #8, for Jakes Excavating, which is an increase of \$99,571.10, for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

NEW BUSINESS

R. Discuss and consider the Gogebic County Council of Veteran's Affairs Request.

Motion was made by Semo, seconded by Mildren, to have the City develop a Memorandum of Understanding between the City of Ironwood and the Gogebic County Council of Veteran's Affairs for Veteran Services that can be presented to the City Commission at a future meeting for consideration. Unanimously passed by roll call vote.

S. Discuss and consider approving the American Rescue Plan State Revolving Fund Grant Agreement and Drinking Water Infrastructure Grant Agreement between the Michigan Department of Environment, Great Lakes, and Energy and the City of Ironwood for Phase II of the Water Treatment Plant and authorize the City Manager to sign.

Motion was made by Semo, seconded by Korpi, to approve the American Rescue Plan State Revolving Fund Grant Agreement and Drinking Water Infrastructure Grant Agreement between the Michigan Department of Environment, Great Lakes, and Energy and the City of Ironwood for Phase

II of the Water Treatment Plant and authorize the City Manager to sign. Unanimously passed by roll call vote.

T. 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. Exterior masonry work is currently occurring in addition to exterior concrete flatwork. Local Subcontractor Snow Country Contracting will begin work soon on exterior piping work to tie the new facility into the existing wells and main lines into Town. Roofing will be going on in May and early June. CD Smith will be done with their part of the work by July and then it will be subcontractors working on electrical/mechanical items the rest of this summer and fall.*
- Phase 2 of the water plant is under design by HDR. Plans should be going in for permit in the coming weeks with bidding hopefully in June - August with construction beginning summer 2025.*
- The \$3MIL lead service line replacement project continues with Jakes Excavating. They have one service line crew working full time replacing services. They have taken about 200 addresses off our list to date. They have replaced around 115 galvanized services with copper to date. 5 of those had the service replaced all the way from the house to the main line, with the remainder being from just the house to the curb stop (known as the "private side").*
- 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. We are planning to do Phase 5A where we will be issuing a few streets out to bid this summer where there is water only. Those streets under that first phase are: Lake Ave, Albany (Hemlock to Norrie St), Fredrick (Albany to Lowell), a little piece of Lawrence north of Francis to the highway, and lastly is Nightingale between Francis and Coolidge.*

Managers Updates

- We have completed the first phase of some major file purging in the pool room and some other storage rooms in the building. Files that are past their required file retention time were hauled out and shredded by a professional shredding company. Approximately 250 banker boxes of paper that were many decades old were removed from. As time allows next year, we will look at doing the next phase. We did find some cool 100+ year old Assessing Roles that were all handwritten in perfect penmanship. The City donated these to the historic society.*
- The clerk's office is working towards the May 7th school general operating millage special election. The 439 Absentee Voter ballots are out with 283 currently received back in and will continue to be received until election day. There will be no early voting for the May election. The public accuracy testing of the voting machines will be performed tomorrow at 9 AM. After the May election, we will still have elections on August 6th for the State Primary and November 5th for the General Election.*
- Our budgeting process continues to be in progress. Paul Linn and I are finalizing the budgets to work towards making a presentation at an upcoming budgeting workshop with the Commission.*
- We are still accepting applications for summer seasonal help in the DPW. Applications should be submitted to the Clerk's office.*
- Spring Cleanup Days for Ironwood Residents will be Friday May 3rd and Saturday May 4th at IPSD.*

- *Our DPW will be performing water main flushing the week of May 5th-10th. Discoloration and change in pressure are expected while the system is being flushed.*
- *Compost Site will be opening Thursday May 2nd. The hours posted at the site will remain the same this year.*

U. Other Matters.

Commissioner Semo thanked the City Staff for keeping all the Projects moving forward. Commissioner Semo also mentioned going to a presentation put on by the Chamber regarding the financial impact on Arts & Culture and Tourism have on local areas. He did ask about having a Presentation on Arts & Culture take place at a future City Commission meeting.

V. Adjournment.

***Motion** was made by Mildren, seconded by Semo, and carried, to adjourn the meeting at 6:43 P.M.*

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
APRIL 9, 2024
PIONEER PARK APARTMENTS – IRONWOOD HOUSING COMMISSION
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on April 9, 2024 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

Present: Annabelle O'Brien
Clancey Byrne
Kristine Perry

Absent: John Lupino

1. Call to Order

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

2. Minutes of March 12, 2024 Meeting

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to approve minutes of March 12, 2024 Meeting.

3. Old Business – N/A

4. New Business

4.1.1 UPHO (U.P. Association of Housing Organizations) Spring Conference

The Director provided information to the Board of Commissioners on the UPHO (Upper Peninsula Association of Housing Organization) Spring Conference that will be held at the Conference Center Sault Ste. Marie April 24-26, 2024.

4.1.2 MHDA (Michigan Housing Directors Association) Spring Conference

The Director provided information to the Board of Commissioners on the MHDA (Michigan Housing Directors Association) Spring Conference that will be held at the Park Place Hotel in Traverse City, MI. May 7-10, 2024.

5. Consent Agenda – “Information Only”

A-Account A/R Balances report as of March 31, 2024

B-Current Vacancy report as of April 05, 2024

C-Supplementary Statement of Income & Expense report as of February 29, 2024.

D-Bank Account Reconciliation report as of February 29, 2024

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to approve the Consent Agenda – “Information Only”

The Director provided information to the Board of Commissioners on the Account A/R Balance report as of March 31, 2024, the current Vacancy report for Public Housing as of April 5, 2024. The Supplementary Statement of Income & Expense report which includes revenue to date, expense to date and the total unrestricted net position as of February 29, 2024, the Bank account reconciliation report as of February 29, 2024

6. Disbursements of Checks # 22598 – 22630

Motion by Perry, Seconded by Byrne, Unanimously approved through roll call vote to approve disbursements of checks# 22598 – 22630.

7. Commissioner Comments

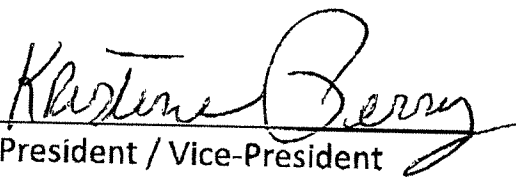
O'Brien commented on if there was any new information on the security system for the Annex side of the building.

8. Public Comments

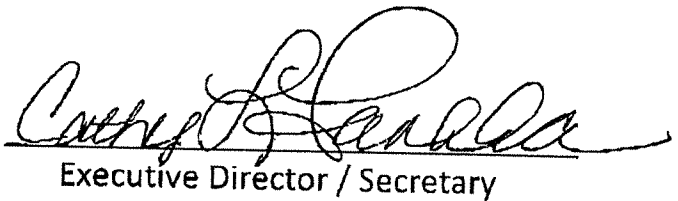
Gloria Thomas mentioned that there is a specific tenant that is continuously stealing items from the kitchen and that maybe the kitchen needs to be locked up at night to prevent this.

9. Adjournment

Motion by Byrne, Seconded by Perry, Unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:12 p.m.



President / Vice-President



Executive Director / Secretary

Civic Center Meeting Minutes

4/1/24

1. Meeting was called to order at 5:00 pm by Thomason.
2. Roll call: Gullan, Mildren, Peterson, Re, Thomason, and Mgr. Kivisto present. Stempihar absent. One seat open.
3. Motion to approve the agenda was made by Mildren, seconded by Re. Motion approved.
4. Minutes:
 - A. Motion to approve the regular meeting minutes (3/18/24) was made by Gullan, seconded by Peterson. Motion approved.
 - B. Motion to approve the special meeting minutes (3/21/24) was made by Gullan, seconded by Peterson. Motion approved.
5. Monthly financial statements:
 - A. Motion to receive and place on file the January financial statements was made by Thomason, seconded by Gullan. Roll call vote was as follows: Mildren-yes, Peterson-yes, Re-yes, Gullan-yes, Thomason-yes. Motion approved.
 - B. Motion to receive and place on file the February financial statements was made by Thomason, seconded by Gullan. Roll call vote was as follows: Mildren-yes, Peterson-yes, Re-yes, Gullan-yes, Thomason-yes. Motion approved.
6. Citizens wishing to address the Board on items on the agenda: N/A
7. Citizens wishing to address the Board on items not on the agenda: N/A
8. Old Business:
 - A. County Fair and Building Use: Discussion about the Gogebic County Fair using the Civic Center building/grounds was held. Discussion included but wasn't limited to housing small animals inside the CC on the East blue-line side of the building; show ring between the blue-lines; indoor exhibitions on the West blue-line side; protecting the floor with plywood, rubber matting, and sawdust; needing the building Monday-Monday; carnival being held outside Thursday-Sunday; music being held outside Friday & Saturday; beer booth to be inside and run by the Aurora Club under their license; insurance to be provided by Gogebic County Fair Board.

- B. CardPointe: Discussion about the credit card system CardPointe was held. Discussion included but wasn't limited to the possibility of creating a credit card system for the Civic Center; needing a system with the capability to separate line items; investigating and comparing other credit card systems' (Square Space, Toast, etc.) cost structures, fees, and available support systems.

9. New Business:

- A. 2024-2025 Budget: Discussion about the 2024-2025 budget was held. Discussion included but wasn't limited to reviewing the draft of the overall budget and initial request increases/decreases to individual line items.

10. Manager's Report:

- A. Health Department Inspection: Discussion and update of the inspection by the health department was held. Discussion included but wasn't limited to the inspection being unannounced; and having a clean inspection.
- B. Resource Fair: Discussion and update of the resource fair event was held. Discussion included but wasn't limited to the fair returning for a second year and will be held on April 16th.
- C. Spring Community Resale: Discussion and update of the spring community resale event was held. Discussion included but wasn't limited to the resale returning for a second year and will be held on May 18th.
- D. Building Fan Issue: Discussion and update of the building fan issue was held. Discussion included but wasn't limited to the chain wrapping around the fan; same thing happened last year; needing a lift to fix it; and the fans are subsequently down until repaired.

11. Other Matters:

- A. Cleaning Expense: Discussion about a possible cleaning expense after the Gogebic County Fair is complete was held.

12. Next Meeting Monday, May 6th at 5:00 pm at the Civic Center.

13. Motion to adjourn at 6:35 pm was made by Gullan, seconded by Mildren. Motion approved.

Civic Center Special Meeting Minutes

4/15/24

1. Meeting was called to order at 4:02 pm by Stempihar.
2. Roll call: Gullan, Mildren, Peterson, Re, Stempihar, Thomason, and Mgr. Kivisto present.

One seat open.
3. Citizens wishing to address the Board on items on the agenda: N/A
4. New Business:
 - A. Discuss and Consider for Approval Animals to be Housed at the Civic Center for the Gogebic County Fair: Discussion about the types of animals that will be housed in the Civic Center was held. Discussion included but wasn't limited to concerns about lingering animal/barn smell; animal waste and cleaning plan; floor protection; showing and adjudicating animals, along with the auction; wanting to accommodate the fair, while protecting the CC; needing a more detailed plan.
 - i. Mgr. Kivisto will reach out to the 4-H Club to get a more detailed plan.

The plan will include specific details about floor protection; animal waste removal; cleaning; smell reduction; specifying the types of animals they wish to house inside the CC; and official dates of animal occupancy.
5. Next Meeting Monday, May 6th at 5:00 pm at the Civic Center
6. Motion to adjourn at 4:34 pm was made by Re, seconded by Peterson. Motion approved.



IRONWOOD

MICHIGAN | *Find Your North*

To: Mayor Corcoran and City Commission

From: Paul Linn, Finance Director/Treasurer

Date: May 10, 2024 **Meeting Date:** May 13, 2024

Re: Summary of March 2024 Financial Reports

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for May 13, 2024. The following is a summary of each report.

Revenue and Expenditure Report

As of March 31, 2024, we are approximately 75% through our current fiscal year. The revenues and expenditures of most funds are in-line with this benchmark. Major Funds with large variations from the 75% benchmark (and applicable reasoning) are as follows:

1. **General Fund:** Expenditures are at 53%. Appropriations to Other Funds is at 31% - We have a large amount budgeted for street projects, which will occur in the spring/summer.
2. **Local Street Fund:** Revenues and Expenditures are at 41% - Transfer from General Fund at 6%; Preservation/Structural Improvement at 0%. We have \$300,000 budgeted for local street improvements. The scope of this work is in the planning phase, with work anticipated to occur in the summer of 2024. Project funding is budgeted to come from the General Fund. Also, Winter Maintenance is only at 50% and Snow Hauling at 15% due to the mild winter. One additional item to note is that we received our annual Snow Fund revenue from the State of Michigan. The amount received this year was more than three times what we budgeted. The Snow Funds we receive from the State of Michigan each year are largely based on our Winter Maintenance and Snow Hauling expenditures from the previous fiscal year. These expenditures were higher than average for the fiscal year ended 6/30/2023.
3. **Water Fund:** Revenues and Expenditures are at approximately 64% - Federal Grants at 51%; Service Lines Expenses at 54%. We have \$1 million budgeted for our water service line replacement project funded by an EGLE DWSRF grant. This project slowed down over the winter months but will pick up as weather conditions improve.

Cash and Investment Summary Report

The Cash and Investment Summary report shows the activity for the month of March, sorted by fund. Notable items are as follows:

1. **Equipment Fund:** Transferred funds from our Michigan CLASS investment account into our operating account for the purchase of a new loader and pickup truck for our fleet.

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



GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE	
			NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-402.000	CURRENT PROPERTY TAXES	2,040,000.00	1,530,000.00	75.00
101-000.000-410.000	PERSONAL PROPERTY TAX	4,000.00	0.00	0.00
101-000.000-432.000	PAYMENTS IN LIEU OF TAXES	8,000.00	0.00	0.00
101-000.000-439.000	MARIJUANA EXCISE TAX	80,000.00	118,172.70	147.72
101-000.000-445.000	PENALTIES AND INTEREST ON TAXES	20,000.00	17,044.33	85.22
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	60,000.00	64,069.02	106.78
101-000.000-448.002	SCHOOL TAX COL FEES	15,000.00	15,697.67	104.65
101-000.000-448.003	GOISD TAX COL FEES	3,000.00	3,329.99	111.00
101-000.000-476.000	BUSINESS LICENSES AND PERMITS	11,000.00	10,990.00	99.91
101-000.000-477.000	CABLE TV FRANCHISE FEE	52,000.00	23,109.21	44.44
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP. FEES	10,000.00	13,500.00	135.00
101-000.000-479.000	RENTAL REGISTRATION FEES	500.00	25.00	5.00
101-000.000-480.000	EXCAVATION/RIGHT-OF-WAY PERMIT FEE	0.00	180.00	100.00
101-000.000-530.000	FEDERAL GRANTS	19,000.00	24,412.34	128.49
101-000.000-540.000	STATE GRANTS	150,000.00	59,174.12	39.45
101-000.000-543.000	LIQOUR LICENSES	6,000.00	6,648.40	110.81
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	10,000.00	11,887.27	118.87
101-000.000-574.000	STATE GRANTS - STATE REVENUE SHARING	919,000.00	683,731.00	74.40
101-000.000-607.002	HUNTING REGISTRATION	300.00	210.00	70.00
101-000.000-613.000	PUBLIC SAFETY REVENUES	60,000.00	40,253.87	67.09
101-000.000-614.000	OTHER CHARGES/FEES	500.00	3,837.94	767.59
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	115.00	11.50
101-000.000-619.000	MISC REC PENALTY FEE	0.00	423.05	100.00
101-000.000-627.000	BUILDING INSPECTION FEES	7,000.00	9,891.00	141.30
101-000.000-631.000	ZONING APPLICATION FEE	1,000.00	3,450.00	345.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	72,000.00	54,000.00	75.00
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	12,000.00	9,000.00	75.00
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	18,000.00	13,500.00	75.00
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	15,310.72	153.11
101-000.000-636.000	MARKETING FEES - ITC	29,000.00	10,708.90	36.93
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	4,000.00	4,151.72	103.79
101-000.000-640.000	PROPERTY INFORMATION SEARCH FEE	2,000.00	1,590.00	79.50
101-000.000-642.002	BRANDING MERCHANDISE SALES	1,500.00	2,146.00	143.07
101-000.000-651.000	USE AND ADMISSION FEES	3,000.00	153.16	5.11
101-000.000-665.000	INTEREST AND DIVIDENDS	73,700.00	300,275.66	407.43
101-000.000-667.006	RENT - NORRIE PARK PAVILLION	100.00	125.00	125.00
101-000.000-667.008	RENT - CURRY PARK	40,000.00	68,192.00	170.48
101-000.000-667.009	RENT - MEMORIAL BUILDING	75,000.00	58,358.38	77.81
101-000.000-667.010	RENT - DPW GARAGE	81,000.00	61,200.00	75.56
101-000.000-667.011	RENT - OTHER CITY PROPERTY	6,000.00	1,651.00	27.52
101-000.000-667.012	RENT - DEPOT PARK PAVILLION	200.00	225.00	112.50
101-000.000-667.013	RENT - MEM. BLDG. AUDITORIUM	1,000.00	2,075.00	207.50
101-000.000-674.000	CONTRIBUTIONS AND DONATION	5,000.00	2,600.00	52.00
101-000.000-675.027	DONATIONS - HIAWATHA PARK PLAYGROUND	0.00	44,955.77	100.00
101-000.000-676.000	REIMBURSEMENTS	0.00	9,741.74	100.00
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	10,545.99	100.00
101-000.000-687.000	REFUNDS AND REBATES	0.00	8,873.83	100.00
101-000.000-693.000	SALES OF FIXED ASSETS	0.00	21,565.00	100.00
101-000.000-694.000	CASH OVER/SHORT	0.00	(59.00)	100.00
101-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00	6,561.22	100.00
101-000.000-699.248	TRANSFER FROM DIDA	1,200.00	900.00	75.00
TOTAL REVENUES		3,912,000.00	3,348,499.00	85.60
Expenditures				
101.000	CITY COMMISSION	45,000.00	31,119.17	69.15
172.000	CITY MANAGER	115,000.00	69,588.02	60.51
201.000	FINANCIAL DEPT	229,000.00	175,771.66	76.76
215.000	CITY CLERK	223,000.00	133,320.51	59.78
228.000	COMPUTER/EQUIPMENT	132,000.00	70,602.25	53.49
247.000	BOARD OF REVIEW	3,000.00	1,444.61	48.15
253.000	CITY TREASURER	53,000.00	33,771.64	63.72
257.000	CITY ASSESSOR	63,000.00	44,304.11	70.32
262.000	ELECTIONS	15,000.00	17,417.10	116.11
265.000	MEMORIAL BUILDING	560,000.00	234,996.16	41.96
266.000	LABOR RELATIONS	5,000.00	61.32	1.23
267.000	INSURANCE-FRINGS-DUES	39,000.00	30,090.18	77.15
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	17,000.00	23,472.50	138.07
345.000	PUBLIC SAFETY DEPARTMENT	1,168,000.00	945,709.34	80.97
346.000	DRUG ENFORCEMENT	6,000.00	6,000.27	100.00
371.000	BUILDING INSPECTION DEPT	28,000.00	14,698.43	52.49
441.000	DEPARTMENT OF PUBLIC WORKS	277,000.00	42,579.73	15.37
448.000	STREET LIGHTING	106,000.00	74,376.01	70.17
528.000	COMPOST SITE	58,000.00	24,784.79	42.73
529.001	GAS PLANT SITE	6,000.00	0.00	0.00
701.000	COMMUNITY DEVELOPMENT	421,000.00	175,300.90	41.64

04/25/2024 01:51 PM
 User: PAUL
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2024
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	03/31/2024 (ABNORMAL)	
Fund 101 - GENERAL FUND					
Expenditures					
716.000	MARKETING - ITC	30,000.00		11,289.95	37.63
720.000	COMMUNITY ASSISTANCE	19,000.00		15,914.28	83.76
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	2,000.00		0.00	0.00
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00		0.00	0.00
720.003	COMMUNITY ASSISTANCE - FLOOD 2023	0.00		213.26	100.00
721.000	PROPERTY MGMT - 205 W AURORA	16,000.00		3,404.98	21.28
732.000	CODE ENFORCEMENT	158,000.00		73,041.97	46.23
751.000	PARKS MAINTENANCE	81,000.00		55,229.02	68.18
751.002	PARKS - MINE SHAFT SAFETY	2,000.00		0.00	0.00
751.005	CURRY PARK	86,000.00		46,884.92	54.52
751.007	DEPOT PARK	24,000.00		18,321.84	76.34
751.009	MT ZION ENHANCEMENT PROJECT	18,000.00		10,065.00	55.92
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	64,000.00		3,183.25	4.97
751.011	MINERS MEMORIAL HERITAGE PARK	45,000.00		69,041.31	153.43
751.012	DOWNTOWN SQUARE	80,000.00		46,581.11	58.23
751.013	BELTLINE TRAIL GRANT PROJECT - PHASE 2	20,000.00		0.00	0.00
757.000	NON-MOTORIZED TRAILS	0.00		3,645.13	100.00
757.001	NON-MOTORIZED TRAIL - IRON BELLE	17,000.00		5,627.04	33.10
758.000	MOTORIZED TRAILS - GENERAL	1,000.00		1,200.52	120.05
966.000	APPROPRIATIONS TO OTHER FUNDS	1,339,000.00		413,813.08	30.90
TOTAL EXPENDITURES		5,572,000.00		2,926,865.36	52.53
Fund 101 - GENERAL FUND:					
TOTAL REVENUES		3,912,000.00		3,348,499.00	85.60
TOTAL EXPENDITURES		5,572,000.00		2,926,865.36	52.53
NET OF REVENUES & EXPENDITURES		(1,660,000.00)		421,633.64	25.40

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE	
			NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-530.000	FEDERAL GRANTS	750,000.00	620,952.61	82.79
202-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	797,000.00	608,326.96	76.33
202-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	40,000.00	88,206.98	220.52
202-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	9,000.00	0.00	0.00
202-000.000-604.000	STATE TRUNKLINE PRESERVATION	170,000.00	115,778.86	68.11
202-000.000-678.000	MISCELLANEOUS INCOME	0.00	650.00	100.00
202-000.000-699.101	TRANSFER FROM GENERAL FUND	658,000.00	342,452.80	52.04
TOTAL REVENUES		2,424,000.00	1,776,368.21	73.28
Expenditures				
486.001	SURFACE MAINTENANCE	266,700.00	116,719.15	43.76
486.002	SURFACE MAINTENANCE-US	10,000.00	2,259.08	22.59
486.003	SURFACE MAINTENANCE-BR	4,700.00	405.96	8.64
488.001	SWEEPING	53,700.00	32,475.17	60.48
488.002	SWEEPING -US	5,300.00	800.87	15.11
488.003	SWEEPING -BR	1,800.00	0.00	0.00
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	2,242,000.00	1,723,177.80	76.86
491.001	DRAINAGE - BACKSLOPES	33,300.00	25,185.18	75.63
491.002	DRAINAGE AND BACKSLOPES-US	1,200.00	6,572.34	547.70
491.003	DRAINAGE AND BACKSLOPES-BR	0.00	204.21	100.00
494.001	TRAFFIC SIGNS	17,400.00	7,046.25	40.50
494.002	TRAFFIC SIGNS-US	2,000.00	146.46	7.32
494.003	TRAFFIC SIGNS-BR	3,200.00	182.30	5.70
497.001	WINTER MAINTENANCE	159,200.00	75,291.90	47.29
497.002	WINTER MAINTENANCE-US	38,700.00	23,214.25	59.99
497.003	WINTER MAINTENANCE-BR	51,400.00	17,873.66	34.77
498.001	SNOW HAULING	97,500.00	10,882.94	11.16
498.002	SNOW HAULING-US	35,500.00	0.00	0.00
498.003	SNOW HAULING-BR	35,500.00	8,101.74	22.82
502.000	LEAVE AND BENEFITS	58,700.00	73,291.54	124.86
503.000	GENERAL AND ADMINISTRATIVE	61,600.00	46,536.76	75.55
503.172	ADM/ CM	9,000.00	5,975.26	66.39
906.000	DEBT RETIREMENT	19,600.00	0.00	0.00
TOTAL EXPENDITURES		3,208,000.00	2,176,342.82	67.84
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		2,424,000.00	1,776,368.21	73.28
TOTAL EXPENDITURES		3,208,000.00	2,176,342.82	67.84
NET OF REVENUES & EXPENDITURES		(784,000.00)	(399,974.61)	51.02

04/25/2024 01:51 PM
 User: PAUL
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2024
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	03/31/2024 (ABNORMAL)	
Fund 203 - LOCAL STREET FUND					
Revenues					
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	293,000.00		226,335.79	77.25
203-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	30,000.00		107,807.26	359.36
203-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	18,000.00		0.00	0.00
203-000.000-699.101	TRANSFER FROM GENERAL FUND	564,000.00		35,257.73	6.25
TOTAL REVENUES		905,000.00		369,400.78	40.82
Expenditures					
486.001	SURFACE MAINTENANCE	205,700.00		120,767.94	58.71
488.001	SWEEPING	8,700.00		2,546.74	29.27
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	300,000.00		0.00	0.00
491.001	DRAINAGE - BACKSLOPES	22,500.00		10,580.99	47.03
494.001	TRAFFIC SIGNS	14,400.00		11,847.40	82.27
497.001	WINTER MAINTENANCE	184,200.00		90,935.65	49.37
498.001	SNOW HAULING	36,200.00		5,299.67	14.64
502.000	LEAVE AND BENEFITS	60,500.00		73,482.29	121.46
503.000	GENERAL AND ADMINISTRATIVE	63,800.00		47,964.82	75.18
503.172	ADM/ CM	9,000.00		5,975.28	66.39
TOTAL EXPENDITURES		905,000.00		369,400.78	40.82
Fund 203 - LOCAL STREET FUND:					
TOTAL REVENUES		905,000.00		369,400.78	40.82
TOTAL EXPENDITURES		905,000.00		369,400.78	40.82
NET OF REVENUES & EXPENDITURES		0.00		0.00	0.00

04/25/2024 01:51 PM
 User: PAUL
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2024
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	03/31/2024 (ABNORMAL)	
Fund 209 - CEMETERY FUND					
Revenues					
209-000.000-626.000	CHARGES - CEMETERY SERVICES	50,000.00		29,135.00	58.27
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	5,000.00		1,450.00	29.00
209-000.000-665.000	INTEREST AND DIVIDENDS	0.00		21,864.43	100.00
209-000.000-699.101	TRANSFER FROM GENERAL FUND	112,000.00		31,512.25	28.14
TOTAL REVENUES		167,000.00		83,961.68	50.28
Expenditures					
567.000	CEMETERY	125,000.00		63,036.68	50.43
567.001	PERPETUAL CARE	42,000.00		20,925.00	49.82
TOTAL EXPENDITURES		167,000.00		83,961.68	50.28
Fund 209 - CEMETERY FUND:					
TOTAL REVENUES		167,000.00		83,961.68	50.28
TOTAL EXPENDITURES		167,000.00		83,961.68	50.28
NET OF REVENUES & EXPENDITURES		0.00		0.00	0.00

04/25/2024 01:51 PM
 User: PAUL
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2024
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	03/31/2024 (ABNORMAL)	
Fund 216 - VOLUNTEER FIRE DEPARTMENT					
Revenues					
216-000.000-647.001	SALES - CANDY MACHINE	100.00		0.00	0.00
TOTAL REVENUES		100.00		0.00	0.00
Expenditures					
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	2,000.00		84.00	4.20
TOTAL EXPENDITURES		2,000.00		84.00	4.20
Fund 216 - VOLUNTEER FIRE DEPARTMENT:					
TOTAL REVENUES		100.00		0.00	0.00
TOTAL EXPENDITURES		2,000.00		84.00	4.20
NET OF REVENUES & EXPENDITURES		(1,900.00)		(84.00)	4.42

04/25/2024 01:51 PM
 User: PAUL
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2024
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE		% BGD USED
			NORMAL	03/31/2024 (ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY					
Revenues					
248-000.000-402.000	CURRENT PROPERTY TAXES	13,000.00		9,900.00	76.15
248-000.000-674.000	CONTRIBUTIONS AND DONATION	8,000.00		6,715.00	83.94
248-000.000-678.000	MISCELLANEOUS INCOME	1,000.00		1,075.00	107.50
248-000.000-699.101	TRANSFER FROM GENERAL FUND	4,000.00		3,558.80	88.97
TOTAL REVENUES		26,000.00		21,248.80	81.73
Expenditures					
735.000	DOWNTOWN DEVELOPMENT	26,000.00		20,461.16	78.70
TOTAL EXPENDITURES		26,000.00		20,461.16	78.70
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:					
TOTAL REVENUES		26,000.00		21,248.80	81.73
TOTAL EXPENDITURES		26,000.00		20,461.16	78.70
NET OF REVENUES & EXPENDITURES		0.00		787.64	100.00

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	03/31/2024 (ABNORMAL)	
Fund 271 - LIBRARY FUND					
Revenues					
271-000.000-402.000	CURRENT PROPERTY TAXES	100,000.00		74,700.00	74.70
271-000.000-410.000	PERSONAL PROPERTY TAX	300.00		0.00	0.00
271-000.000-432.000	PAYMENTS IN LIEU OF TAXES	400.00		0.00	0.00
271-000.000-567.000	STATE GRANTS-LIBRARY	5,000.00		2,712.26	54.25
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROF	800.00		749.31	93.66
271-000.000-607.001	NON-RESIDENT FEES	2,000.00		1,524.00	76.20
271-000.000-628.000	SUMMER READING PROGRAM	1,500.00		150.00	10.00
271-000.000-628.002	ERWIN TOWNSHIP CONTRACT	1,200.00		1,500.00	125.00
271-000.000-642.000	CHARGES SALES & SERVICE	1,500.00		981.00	65.40
271-000.000-642.001	SALES OF BOOKS	300.00		127.50	42.50
271-000.000-647.000	FUND RAISING REVENUE	3,000.00		971.00	32.37
271-000.000-651.000	USE AND ADMISSION FEES	200.00		37.00	18.50
271-000.000-656.000	PENAL FINES	20,000.00		38.90	0.19
271-000.000-657.000	FINES	200.00		380.18	190.09
271-000.000-665.000	INTEREST AND DIVIDENDS	0.00		7,162.44	100.00
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,500.00		998.00	39.92
271-000.000-675.001	DONATIONS - BUILDING FUND	500.00		11,596.09	2,319.22
271-000.000-675.006	DONATIONS ANNUAL APPEAL	7,000.00		9,936.36	141.95
271-000.000-675.008	DONATIONS - BOOK APPEAL	400.00		20.00	5.00
271-000.000-675.010	DONATIONS - FRIENDS OF LIBRAR	3,000.00		0.00	0.00
271-000.000-675.012	STARK FOUNDATION	2,000.00		0.00	0.00
271-000.000-678.000	MISCELLANEOUS INCOME	200.00		125.00	62.50
271-000.000-678.002	BANFIELD GRANT	2,000.00		1,000.00	50.00
271-000.000-678.011	CREATIVE PROGRAMS	0.00		5.00	100.00
271-000.000-678.015	DRAMA CLUB REVENUES	1,000.00		250.00	25.00
271-000.000-678.018	MI HUMANITIES COUNCIL GRANT	0.00		750.00	100.00
271-000.000-679.000	GRANTS - OTHER	20,000.00		5,846.65	29.23
271-000.000-687.000	REFUNDS AND REBATES	0.00		1,094.10	100.00
TOTAL REVENUES		175,000.00		122,654.79	70.09
Expenditures					
790.000	LIBRARY	168,000.00		133,502.87	79.47
790.001	LIBRARY - ALA GRANT PROJECT	20,000.00		5,846.65	29.23
TOTAL EXPENDITURES		188,000.00		139,349.52	74.12
Fund 271 - LIBRARY FUND:					
TOTAL REVENUES		175,000.00		122,654.79	70.09
TOTAL EXPENDITURES		188,000.00		139,349.52	74.12
NET OF REVENUES & EXPENDITURES		(13,000.00)		(16,694.73)	128.42

04/25/2024 01:51 PM
 User: PAUL
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2024
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	03/31/2024 (ABNORMAL)	
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM					
Revenues					
273-000.000-529.000	HOMEOWNERS SHARE GRANT	17,000.00		16,820.00	98.94
273-000.000-540.000	STATE GRANTS	30,000.00		30,000.00	100.00
273-000.000-699.101	TRANSFER FROM GENERAL FUND	1,000.00		1,031.50	103.15
TOTAL REVENUES		48,000.00		47,851.50	99.69
Expenditures					
690.000	COMM DEV REHAB	48,000.00		47,820.00	99.63
TOTAL EXPENDITURES		48,000.00		47,820.00	99.63
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM:					
TOTAL REVENUES		48,000.00		47,851.50	99.69
TOTAL EXPENDITURES		48,000.00		47,820.00	99.63
NET OF REVENUES & EXPENDITURES		0.00		31.50	100.00

04/25/2024 01:51 PM
 User: PAUL
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2024
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	03/31/2024 (ABNORMAL)	
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND					
Revenues					
352-000.000-402.000	CURRENT PROPERTY TAXES	180,000.00		153,000.00	85.00
352-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	0.00		1,551.85	100.00
352-000.000-665.000	INTEREST AND DIVIDENDS	0.00		7,108.07	100.00
TOTAL REVENUES		180,000.00		161,659.92	89.81
Expenditures					
557.000	ADMINISTRATION & OVERHEAD	3,000.00		350.00	11.67
906.000	DEBT RETIREMENT	177,000.00		176,752.50	99.86
TOTAL EXPENDITURES		180,000.00		177,102.50	98.39
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:					
TOTAL REVENUES		180,000.00		161,659.92	89.81
TOTAL EXPENDITURES		180,000.00		177,102.50	98.39
NET OF REVENUES & EXPENDITURES		0.00		(15,442.58)	100.00

04/25/2024 01:51 PM
 User: PAUL
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2024
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	03/31/2024 (ABNORMAL)	
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND					
Revenues					
353-000.000-665.000	INTEREST AND DIVIDENDS	0.00		118.53	100.00
TOTAL REVENUES		0.00		118.53	100.00
Expenditures					
145.000	BUILDING FUND	1,000.00		0.00	0.00
TOTAL EXPENDITURES		1,000.00		0.00	0.00
Fund 353 - MEMORIAL BUILDING DEBT SERVICE FUND:					
TOTAL REVENUES		0.00		118.53	100.00
TOTAL EXPENDITURES		1,000.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		(1,000.00)		118.53	11.85

04/25/2024 01:51 PM
 User: PAUL
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2024
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	03/31/2024 (ABNORMAL)	
Fund 590 - SEWER FUND					
Revenues					
590-000.000-603.000	SEWER CHARGES	2,383,000.00	1,781,482.42		74.76
590-000.000-615.000	UTILITY BILL PENALTIES	33,500.00	25,965.51		77.51
590-000.000-619.000	MISC REC PENALTY FEE	0.00	17.50		100.00
590-000.000-665.000	INTEREST AND DIVIDENDS	1,000.00	32,425.08	3,242.51	
590-000.000-678.000	MISCELLANEOUS INCOME	7,500.00	19,760.39		263.47
TOTAL REVENUES		2,425,000.00	1,859,650.90		76.69
Expenditures					
527.000	SEWAGE DISPOSAL - GIWA O&M	863,000.00	646,623.68		74.93
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	243,000.00	181,575.76		74.72
554.000	METER SETS, REMOVALS & REPAIRS	86,800.00	58,515.63		67.41
556.000	CUSTOMER ACCOUNTING & COLLECT	90,300.00	73,470.64		81.36
557.000	ADMINISTRATION & OVERHEAD	289,800.00	169,531.07		58.50
557.172	ADMINISTRATION - CITY MANAGER	9,100.00	5,975.16		65.66
560.000	COLLECTION & TRANSMISSION	843,000.00	339,571.49		40.28
TOTAL EXPENDITURES		2,425,000.00	1,475,263.43		60.84
Fund 590 - SEWER FUND:					
TOTAL REVENUES		2,425,000.00	1,859,650.90		76.69
TOTAL EXPENDITURES		2,425,000.00	1,475,263.43		60.84
NET OF REVENUES & EXPENDITURES		0.00	384,387.47		100.00

04/25/2024 01:51 PM
 User: PAUL
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2024
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	03/31/2024 (ABNORMAL)	
Fund 591 - WATER FUND					
Revenues					
591-000.000-530.000	FEDERAL GRANTS	1,000,000.00		514,210.89	51.42
591-000.000-540.000	STATE GRANTS	500.00		0.00	0.00
591-000.000-602.000	WATER CHARGES	2,220,000.00	1,647,483.06		74.21
591-000.000-613.000	TURN ON/OFF FEES	30,000.00	21,271.53		70.91
591-000.000-615.000	UTILITY BILL PENALTIES	32,000.00	24,955.26		77.99
591-000.000-616.000	NSF FEE	1,500.00	2,085.00		139.00
591-000.000-618.000	GARBAGE CHARGES	393,000.00	291,802.81		74.25
591-000.000-620.000	GARBAGE TAGS	500.00	145.50		29.10
591-000.000-665.000	INTEREST AND DIVIDENDS	500.00	28,512.41		5,702.48
591-000.000-678.000	MISCELLANEOUS INCOME	0.00	7,181.01		100.00
TOTAL REVENUES		3,678,000.00	2,537,647.47		69.00
Expenditures					
521.000	GARBAGE COLLECTION	396,000.00	293,892.00		74.22
550.000	WELLS	500.00	0.00		0.00
551.000	PUMPING	341,000.00	211,193.63		61.93
553.000	TRANSMISSION AND DISTRIBUTION	702,500.00	374,507.39		53.31
553.001	TRANSMISSION AND DIST - WATER BREAKS	98,100.00	23,259.19		23.71
553.002	TRANSMISSION AND DIST - EMERGENCY RESP.	0.00	237.80		100.00
553.003	SERVICE LINES	1,079,900.00	580,984.44		53.80
554.000	METER SETS, REMOVALS & REPAIRS	88,100.00	60,640.93		68.83
556.000	CUSTOMER ACCOUNTING & COLLECT	91,400.00	77,033.95		84.28
557.000	ADMINISTRATION & OVERHEAD	871,400.00	528,135.04		60.61
557.172	ADMINISTRATION - CITY MANAGER	9,100.00	5,975.33		65.66
TOTAL EXPENDITURES		3,678,000.00	2,155,859.70		58.62
Fund 591 - WATER FUND:					
TOTAL REVENUES		3,678,000.00	2,537,647.47		69.00
TOTAL EXPENDITURES		3,678,000.00	2,155,859.70		58.62
NET OF REVENUES & EXPENDITURES		0.00	381,787.77		100.00

04/25/2024 01:51 PM
 User: PAUL
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2024
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	03/31/2024 (ABNORMAL)	
Fund 593 - CIVIC CENTER					
Revenues					
593-000.000-402.000	CURRENT PROPERTY TAXES	105,300.00		97,770.91	92.85
593-000.000-410.000	PERSONAL PROPERTY TAX	200.00		0.00	0.00
593-000.000-432.000	PAYMENTS IN LIEU OF TAXES	300.00		0.00	0.00
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	500.00		775.92	155.18
593-000.000-642.004	SALES - CONCESSION	30,000.00		27,597.00	91.99
593-000.000-647.001	SALES - CANDY MACHINE	1,800.00		2,061.55	114.53
593-000.000-647.003	SALES - JUKEBOX/ARCADE	1,000.00		1,925.00	192.50
593-000.000-651.000	USE AND ADMISSION FEES - OPEN SKATING	40,000.00		43,350.00	108.38
593-000.000-651.001	SKATE SHARPENING	1,900.00		2,403.00	126.47
593-000.000-651.002	USE AND ADMISSION FEES - OTHER	0.00		313.00	100.00
593-000.000-651.006	WELL WATER USE FEE	0.00		250.00	100.00
593-000.000-665.000	INTEREST AND DIVIDENDS	0.00		24.21	100.00
593-000.000-667.000	RENT - ICE (OTHER)	7,000.00		11,265.00	160.93
593-000.000-667.001	RENT - NON-ICE	4,000.00		5,743.50	143.59
593-000.000-667.002	RENT - POLAR BEARS - ICE	40,000.00		25,182.00	62.96
593-000.000-667.003	RENT - SKATES	10,000.00		10,494.00	104.94
593-000.000-667.004	RENT - ICE CRYSTALS - ICE	20,000.00		20,455.00	102.28
593-000.000-674.000	CONTRIBUTIONS AND DONATION	0.00		5,333.00	100.00
593-000.000-677.000	ADVERTISING REVENUES	1,000.00		15,455.74	1,545.57
TOTAL REVENUES		263,000.00		270,398.83	102.81
Expenditures					
805.000	CIVIC CENTER	348,000.00		278,712.00	80.09
TOTAL EXPENDITURES		348,000.00		278,712.00	80.09
Fund 593 - CIVIC CENTER:					
TOTAL REVENUES		263,000.00		270,398.83	102.81
TOTAL EXPENDITURES		348,000.00		278,712.00	80.09
NET OF REVENUES & EXPENDITURES		(85,000.00)		(8,313.17)	9.78

04/25/2024 01:51 PM
 User: PAUL
 DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD
 PERIOD ENDING 03/31/2024
 % Fiscal Year Completed: 75.14

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE		% BDGT USED
			NORMAL	(ABNORMAL)	
Fund 661 - EQUIPMENT FUND					
Revenues					
661-000.000-644.000	EQUIPMENT RENTAL	828,000.00	447,018.05		53.99
661-000.000-665.000	INTEREST AND DIVIDENDS	0.00	41,273.43		100.00
661-000.000-678.000	MISCELLANEOUS INCOME	0.00	3,597.50		100.00
661-000.000-679.000	GRANTS - OTHER	0.00	25,000.00		100.00
661-000.000-693.000	SALES OF FIXED ASSETS	0.00	62,622.00		100.00
661-000.000-698.000	INSURANCE CLAIMS RECEIVED	0.00	51,000.00		100.00
TOTAL REVENUES		828,000.00	630,510.98		76.15
Expenditures					
525.000	DIRECT EQUIPMENT EXPENSE	342,000.00	219,142.92		64.08
557.000	ADMINISTRATION & OVERHEAD	482,000.00	328,419.39		68.14
557.172	ADMINISTRATION - CITY MANAGER	4,000.00	1,991.63		49.79
TOTAL EXPENDITURES		828,000.00	549,553.94		66.37
Fund 661 - EQUIPMENT FUND:					
TOTAL REVENUES		828,000.00	630,510.98		76.15
TOTAL EXPENDITURES		828,000.00	549,553.94		66.37
NET OF REVENUES & EXPENDITURES		0.00	80,957.04		100.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 03/01/2024 TO 03/31/2024
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 03/01/2024	Total Debits	Total Credits	Ending Balance 03/31/2024
Fund 101	GENERAL FUND				
001.000	CASH - CHECKING	953,612.68	230,754.15	283,314.38	901,052.45
001.005	CASH - CHECKING - FIRE INSURANCE	22,127.83	75.48	0.00	22,203.31
017.000	INVESTMENTS - MI CLASS	3,721,792.31	17,098.39	0.00	3,738,890.70
	GENERAL FUND	4,697,532.82	247,928.02	283,314.38	4,662,146.46
Fund 202	MAJOR STREET FUND				
001.000	CASH - CHECKING	420,871.81	206,411.08	33,454.25	593,828.64
Fund 203	LOCAL STREET FUND				
001.000	CASH - CHECKING	18,410.18	131,239.37	129,449.78	20,199.77
Fund 209	CEMETERY FUND				
017.000	INVESTMENTS - MI CLASS	540,219.14	2,481.83	0.00	542,700.97
Fund 248	DOWNTOWN DEVELOPMENT AUTHORITY				
001.000	CASH - CHECKING	34,704.78	4,577.48	116.67	39,165.59
Fund 271	LIBRARY FUND				
001.000	CASH - CHECKING	146,060.49	3,500.58	14,415.24	135,145.83
017.271	INVESTMENTS - MI CLASS - ANNUAL	148,335.92	681.48	0.00	149,017.40
017.272	INVESTMENTS - MI CLASS - BUILDING	20,902.26	96.06	0.00	20,998.32
	LIBRARY FUND	315,298.67	4,278.12	14,415.24	305,161.55
Fund 352	2015 STREET BOND DEBT SERVICE FUND				
001.000	CASH - CHECKING	156,968.04	2,119.35	0.00	159,087.39
Fund 353	MEMORIAL BUILDING DEBT SERVICE FUND				
001.000	CASH - CHECKING	3,927.48	13.38	0.00	3,940.86
Fund 590	SEWER FUND				
001.000	CASH - CHECKING	334,585.50	198,740.55	149,223.63	384,102.42
006.018	SEWER REDEMPTION (1,2,3,4)	135,621.27	462.62	0.00	136,083.89
006.019	SEWER RESERVE (1,2,3,4)	259,995.82	886.93	0.00	260,882.75
017.000	INVESTMENTS - MI CLASS	540,554.41	2,483.37	0.00	543,037.78
	SEWER FUND	1,270,757.00	202,573.47	149,223.63	1,324,106.84
Fund 591	WATER FUND				
001.000	CASH - CHECKING	524,609.06	477,728.55	241,068.29	761,269.32
001.011	WATER SUPPLY SYSTEM CONSTRUCTION	73.56	376,001.06	375,134.93	939.69
006.015	WATER REDEMPTION (1,2,3,4)	261,759.81	892.93	0.00	262,652.74
006.016	WATER RESERVE (1,2,3,4)	343,640.12	1,172.26	0.00	344,812.38
017.000	INVESTMENTS - MI CLASS	511,935.56	2,351.90	0.00	514,287.46
	WATER FUND	1,642,018.11	858,146.70	616,203.22	1,883,961.59
Fund 593	CIVIC CENTER				
001.000	CASH - CHECKING	167,214.94	32,924.72	20,544.43	179,595.23
Fund 661	EQUIPMENT FUND				
001.000	CASH - CHECKING	178,405.39	336,367.59	72,406.45	442,366.53
017.000	INVESTMENTS - MI CLASS	829,503.67	3,367.67	300,000.00	532,871.34
	EQUIPMENT FUND	1,007,909.06	339,735.26	372,406.45	975,237.87
Fund 703	CURRENT TAX COLLECTION FUND				
001.000	CASH - CHECKING	119,920.57	317.66	106,704.15	13,534.08
Fund 732	POLICE & FIREMEN'S RETIREMENT				
001.000	CASH - CHECKING	337,599.43	7,916.42	38,165.74	307,350.11

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 03/01/2024 TO 03/31/2024
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 03/01/2024	Total Debits	Total Credits	Ending Balance 03/31/2024
Fund 736	PUBLIC EMPLOYEE HEALTH CARE FUND				
001.000	CASH - CHECKING	0.00	31,224.55	16,757.70	14,466.85
016.000	MERS INVESTMENTS	1,752,037.98	60,442.80	30,000.00	1,782,480.78
	PUBLIC EMPLOYEE HEALTH CARE FUND	<u>1,752,037.98</u>	<u>91,667.35</u>	<u>46,757.70</u>	<u>1,796,947.63</u>
	TOTAL - ALL FUNDS	<u>12,485,390.01</u>	<u>2,132,330.21</u>	<u>1,810,755.64</u>	<u>12,806,964.58</u>

MEMORANDUM OF UNDERSTANDING
between the
Gogebic County Council of Veterans Affairs
and
City of Ironwood, Michigan

1. INTRODUCTION

This Memorandum of Understanding (“MOU”) is made effective as of this July 1, 2024, by and between the Gogebic County Council of Veteran Affairs (“Council”), a 501(c)3 Michigan nonprofit and the City of Ironwood (“City”).

2. SCOPE OF AGREEMENT

The City and Council (individually, a “Party” and collectively, “the Parties”) hereby agree as follows:

The Council:

- Will provide a veteran advocate to provide professional assistance to the veterans of the City and their dependents in seeking veterans-related benefits administered by the U.S. Department of Veteran Affairs, the State of Michigan, as well as local agencies and resources.
- Will provide such services to the claimant at no cost.

The City will provide yearly funding to the general fund of the Council as budget appropriations allow.

3. FUNDING CIRCULATION

Each year, the Council will submit a budget request to Gogebic County (“County”) for the upcoming year. Upon approval, the Council will allocate funds between Gogebic County and the individual units of government within the County.

The Council will allocate fifty percent (50%) of the funding requirement to the County. The remaining fifty percent (50%) will be allocated to the local units of government based on the average population¹ and average State Equalized Value (SEV) of property within each local unit.

Once determined, the Council will submit a payment request to the City for their allocated amount.²

4. INITIAL TERM

This MOU shall be in effect for an initial term expiring on June 30, 2025.

¹Population is based on the most recent census figures.

²Whenever any local Council of Veterans’ Affairs has been or shall be established in any County, City, Village or Township is hereby authorized to appropriate, from time to time, such sums of money as it may determine, for the operation of any such local Council of Veteran’s Affairs.” MCLS 35.11, Local Councils of Veterans’ Affairs; appropriations.

5. RENEWAL

This MOU shall automatically be renewed for subsequent one-year terms, commencing on July 1 of each year if neither Party notifies the other of intent to terminate by March 1 of the then current term.

CITY OF IRONWOOD

Kim S. Corcoran, Mayor

Date

GOGEBIC COUNTY COUNCIL OF VETERANS AFFAIRS

Jack Lillar

Date

ADMINISTRATIVE AND LEGAL INVOICES

Items	Amount of Funds
Construction:	
\$184,917.50	
Construction Total:	\$184,917.50
Legal/Admin:	
Legal/Admin Total:	\$0.00
Engineering Fees:	
Basic:	\$28,674.88
Inspection:	\$18,853.10
Additional Services:	\$5,845.16
Engineering Fees Total:	\$53,373.14
Total:	\$0.00
TOTAL:	\$238,290.64

Prepared by: City of Ironwood

Name of Borrower

By: _____

Kim S. Corcoran, Mayor

Date: 05/13/24

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
5/13/2024

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. 8	\$184,917.50	Construction
HDR Michigan Invoice #1200616133	\$28,674.88	Engineering - Basic
HDR Michigan Invoice #1200616133	\$5,845.16	Engineering - Other
HDR Michigan Invoice #1200616133	\$18,853.10	Engineering - RPR
Total:	\$238,290.64	---

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

By: _____
 Kim S. Corcoran
 Title: Mayor

Date: May 13, 2024

Contractor's Application for Payment No. 8

To (Owner): CITY OF IRONWOOD	Application Period: April 1st -30th 2024	8
Project: WATER TREATMENT PLANT - PHASE 1	From (Contractor): CD Smith Construction 125 Camelot Drive Fond Du Lac, WI 54935	Application Date: 4/30/2024
Owner's Contract No.: 230034	Contract: WATER TREATMENT PLANT - PHASE 1	Via (Engineer): HDR
Contractor's Project No.: 230034	Contractor's Project No.: 230034	Engineer's Project No.: 10301947

Application For Payment Change Order Summary

Approved Change Orders	Additions	Deductions
1	\$70,852.65	
2	\$11,766.56	
3	\$20,366.69	
TOTALS	\$102,985.90	
NET CHANGE BY CHANGE ORDERS	\$102,985.90	

1. ORIGINAL CONTRACT PRICE..... \$ 9,554,000.00
2. Net change by Change Orders..... \$ 102,985.90
3. Current Contract Price (Line 1 ± 2)..... \$ 9,656,985.90
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 3,095,880.61
5. RETAINAGE:
 - a. 5% X \$3,095,880.61 Work Completed..... \$ 154,794.03
 - b. 5% X _____ Stored Material..... \$ _____
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ 154,794.03
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 2,941,086.58
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 2,756,169.08
8. AMOUNT DUE THIS APPLICATION..... \$ 184,917.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ 6,715,899.32

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: 4/29/2024

Payment of: \$ **184,917.50** (Line 8 or other - attach explanation of the other amount)

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

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

is approved by: _____ (Owner) (Date)

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

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):		WATER TREATMENT PLANT - PHASE 1		Application Number: 8			
Application Period:		April 1st -30th 2024		Application Date: 4/30/2024			
Div #	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)	G Balance to Finish (B - F)
			D From Previous Application (C+D)	D This Period			
	GENERAL CONSTRUCTION						
01	BONDS	\$ 60,000.00	60000			60000	100.0% \$ -
01	SUPERVISION	\$ 245,000.00	160000	20000		180000	73.5% \$ 65,000.00
01	MANAGEMENT	\$ 165,000.00	99750	8000		107750	65.3% \$ 57,250.00
01	TEMPORARY FACILITIES	\$ 130,000.00	68000	8000		76000	58.5% \$ 54,000.00
01	EQUIPMENT (CONTRACTORS MACHINERY)	\$ 248,667.00	168000	15000		183000	73.6% \$ 65,667.00
01	SUBSISTANCE	\$ 160,000.00	81000	15000		96000	60.0% \$ 64,000.00
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	SNOW REMOVAL	\$ 20,000.00	6200			6200	31.0% \$ 13,800.00
01	GENERAL CLEANUP AND DUMPSTERS	\$ 65,000.00	9000			9000	13.8% \$ 56,000.00
01	FINAL CLEANING	\$ 10,000.00					\$ 10,000.00
03	CONCRETE REINFORCING MATERIAL	\$ 230,000.00	211151	16000		227151	98.8% \$ 2,849.00
03	CONCRETE FORMWORK MATERIAL	\$ 85,000.00	81000			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		130000	61.3% \$ 82,000.00
03	WEST ELEVATION CONCRETE	\$ 100,000.00	75000	25000		100000	100.0% \$ -
03	EAST ELEVATION CONCRETE	\$ 100,000.00	100000			100000	100.0% \$ -
03	NORTH ELEVATION CONCRETE	\$ 80,000.00	80000			80000	100.0% \$ -
04	MASONRY	\$ 785,000.00	120000			120000	15.3% \$ 665,000.00
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):		WATER TREATMENT PLANT - PHASE I		Application Number: 8			
Application Period:		April 1st -30th 2024		Application Date: 4/30/2024			
Div #	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)	G Balance to Finish (B - F)
			D From Previous Application (C-D)	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	4500			4500	\$ 5,500.00
41	HOIST AND CRANES	\$ 38,330.00					\$ 38,330.00
	EARTHWORK (Snow Country/CDS)	\$ -					
31	GRADING	\$ 96,000.00	15732			15732	\$ 80,268.00
31	EARTHWORK	\$ 370,000.00	228193			228193	\$ 141,807.00
31	EXCAVATION, TRENCHING AND BACKFILL	\$ 235,000.00	123683			123683	\$ 111,317.00
31	FLOWABLE FILL	\$ 70,600.00	35300			35300	\$ 35,300.00
31	EROSION CONTROL	\$ 27,000.00	8750			8750	\$ 18,250.00
32	CABC	\$ 85,000.00	35000			35000	\$ 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	11900			11900	\$ 2,100.00
	MECHANICAL (August Winters)						
40	MOBILIZATION	\$ 45,000.00	45000			45000	\$ -
08	LOUVERS AND OPENINGS	\$ 7,000.00					\$ 7,000.00
22	UG PLUMBING	\$ 59,000.00	47200			2950	\$ 8,850.00
22	AG PLUMBING	\$ 125,000.00					\$ 125,000.00
22	FIXTURES	\$ 62,000.00	12400			12400	\$ 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



Invoice

HDR Michigan Inc.
Ann Arbor, MI 48104-6815

City of Ironwood
Invoices will be emailed.

Reference Invoice Number with Payment

HDR Invoice No.	1200616133
Invoice Date	06-MAY-2024
Invoice Amount Due	\$53,373.14
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: 31-MAR-2024 To: 04-MAY-2024

Professional Services Summarization		Hours	Billing Rate	Amount
Engineer	Kaner, Andrew D	12.00	179.70	2,156.40
Senior Engineer	Trapp, Scott J	3.00	228.18	684.54
Senior Technical Consultant	Brooks, Tracey L	0.50	189.16	94.58
Senior Technical Consultant	Konda, Teresa C	1.00	269.45	269.45
Senior Technical Consultant	Mulvihill, Jerome Wayne	2.00	246.65	493.30
Senior Technical Consultant	Prusakiewicz, Joshua R	30.50	247.69	7,554.55
Senior Technical Consultant	Rickert, John S	8.00	219.95	1,759.60
Technical Consultant	Marion, Marcia L	1.00	159.84	159.84
Technical Support	Bernardin, Jennifer Ann	22.00	114.20	2,512.40
		80.00		\$15,684.66
		Total Professional Services		\$15,684.66 Basic

Expense Summarization		Quantity	Billing Rate	Amount
Subcontractors-Other	Coleman Engineering Company		Basic: \$16,394.00 \$2,160.00 RPR: \$16,394.00 Other: 5,082.75	23,636.75
Subcontractors-Other	SEH Inc			9,135.84 Basic
			Basic \$1697.38 RPR 2459.10 Other 762.11	\$32,772.59
			Subs - Markup	4,915.89
			Total Expenses	\$37,688.48

Amount Due This Invoice (USD) **\$53,373.14**

Totals: Basic Eng: \$28,674.88
RPR: 18,853.10
Other Eng: 5,845.16

Invoice

HDR Invoice No. 1200616133
Invoice Date 06-MAY-2024

Fee Amount	\$1,240,700.00
Fee Invoiced to Date	\$1,046,064.19
Fee Remaining	\$194,635.81

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	\$ 28,674.88	\$ 771,287.40	\$ 799,962.28	\$ 78,737.72
Eng Other	\$ 170,000.00	\$ 5,845.16	\$ 142,603.34	\$ 148,448.50	\$ 21,551.50
Eng Insp	\$ 192,000.00	\$ 18,853.10	\$ 78,800.31	\$ 97,653.41	\$ 94,346.59
TOTAL	\$ 1,240,700.00	\$ 53,373.14	\$ 992,691.05	\$ 1,046,064.19	\$ 194,635.81

Invoice

HDR Invoice No. 1200616133
 Invoice Date 06-MAY-2024

Professional Services and Expense Detail				
Project Number:	10301947	Project Description:	City of Ironwood-New WTP	
Task Number:	005	Task Description:	Basic Services-Construction Administration	
Professional Services		Hours	Billing Rate	Amount
Engineer	Kaner, Andrew D	12.00	179.70	2,156.40
Senior Engineer	Trapp, Scott J	3.00	228.18	684.54
Senior Technical Consultant	Brooks, Tracey L	0.50	189.16	94.58
Senior Technical Consultant	Konda, Teresa C	1.00	269.45	269.45
Senior Technical Consultant	Mulvihill, Jerome Wayne	2.00	246.65	493.30
Senior Technical Consultant	Prusakiewicz, Joshua R	30.50	247.69	7,554.55
Senior Technical Consultant	Rickert, John S	8.00	219.95	1,759.60
Technical Consultant	Marion, Marcia L	1.00	159.84	159.84
Technical Support	Bernardin, Jennifer Ann	22.00	114.20	2,512.40
		80.00		\$15,684.66
		Total Professional Services		\$15,684.66
		Total Task		\$15,684.66

Professional Services and Expense Detail				
Project Number:	10301947	Project Description:	City of Ironwood-New WTP	
Task Number:	006	Task Description:	Resident Project Representative-Coleman	
Expense		Qty	Billing Rate	Amount
Subcontractors-Other	Coleman Engineering Company			16,394.00
				\$16,394.00
			Sub Markup @ 15%	2,459.10
				\$18,853.10
		Total Subcontractor		\$18,853.10
		Total Task		\$18,853.10

Invoice

HDR Invoice No. 1200616133
 Invoice Date 06-MAY-2024

Professional Services and Expense Detail

Project Number: 10301947 Project Description: City of Ironwood-New WTP
 Task Number: 100 Task Description: Coleman

Expense	Qty	Billing Rate	Amount
Subcontractors-Other		Coleman Engineering Company	7,242.75
			\$7,242.75
		Sub Markup @ 15%	1,086.41
			\$8,329.16
		Total Subcontractor	\$8,329.16
		Total Task	\$8,329.16

Professional Services and Expense Detail

Project Number: 10301947 Project Description: City of Ironwood-New WTP
 Task Number: 200 Task Description: Short Elliott Hendrickson-Sub

Expense	Qty	Billing Rate	Amount
Subcontractors-Other		SEH Inc	9,135.84
			\$9,135.84
		Sub Markup @ 15%	1,370.38
			\$10,506.22
		Total Subcontractor	\$10,506.22
		Total Task	\$10,506.22

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-APR-2024	Bernardin, Jennifer Ann	1.00	Submittals and RFI Coord
005	Basic Services-Const	Labor	02-APR-2024	Bernardin, Jennifer Ann	0.25	RFI response
005	Basic Services-Const	Labor	03-APR-2024	Bernardin, Jennifer Ann	1.00	Construction Meeting
005	Basic Services-Const	Labor	04-APR-2024	Bernardin, Jennifer Ann	2.50	Submittal and RFI coordination, mtg re same
005	Basic Services-Const	Labor	08-APR-2024	Bernardin, Jennifer Ann	3.00	Submittal/RFI coordination
005	Basic Services-Const	Labor	09-APR-2024	Bernardin, Jennifer Ann	0.50	Submittal coordination
005	Basic Services-Const	Labor	10-APR-2024	Bernardin, Jennifer Ann	1.00	Submittal coordination
005	Basic Services-Const	Labor	11-APR-2024	Bernardin, Jennifer Ann	1.50	Submittal coordination
005	Basic Services-Const	Labor	12-APR-2024	Bernardin, Jennifer Ann	1.50	Submittal/RFI coordination
005	Basic Services-Const	Labor	15-APR-2024	Bernardin, Jennifer Ann	1.00	Submittal/RFI coordination
005	Basic Services-Const	Labor	16-APR-2024	Bernardin, Jennifer Ann	1.50	Submittal/RFI coordination
005	Basic Services-Const	Labor	17-APR-2024	Bernardin, Jennifer Ann	2.50	Submittal/RFI coordination, draft agenda attend meeting
005	Basic Services-Const	Labor	18-APR-2024	Bernardin, Jennifer Ann	0.50	
005	Basic Services-Const	Labor	22-APR-2024	Bernardin, Jennifer Ann	1.00	Submittal/RFI Coordination
005	Basic Services-Const	Labor	26-APR-2024	Bernardin, Jennifer Ann	0.25	Submittal/RFI Coordination
005	Basic Services-Const	Labor	30-APR-2024	Bernardin, Jennifer Ann	1.00	Submittal and RFI Coordination
005	Basic Services-Const	Labor	01-MAY-2024	Bernardin, Jennifer Ann	1.00	Phase 1 construction meeting/submittal coordination
005	Basic Services-Const	Labor	02-MAY-2024	Bernardin, Jennifer Ann	0.50	
005	Basic Services-Const	Labor	03-MAY-2024	Bernardin, Jennifer Ann	0.50	
005	Basic Services-Const	Labor	15-APR-2024	Brooks, Tracey L	0.50	SEH Amendment 4 for Ironwood Phase I Services
005	Basic Services-Const	Labor	09-APR-2024	Kaner, Andrew D	2.00	
005	Basic Services-Const	Labor	10-APR-2024	Kaner, Andrew D	4.00	
005	Basic Services-Const	Labor	18-APR-2024	Kaner, Andrew D	2.00	
005	Basic Services-Const	Labor	19-APR-2024	Kaner, Andrew D	2.00	
005	Basic Services-Const	Labor	24-APR-2024	Kaner, Andrew D	1.00	
005	Basic Services-Const	Labor	25-APR-2024	Kaner, Andrew D	1.00	
005	Basic Services-Const	Labor	03-APR-2024	Konda, Teresa C	1.00	
005	Basic Services-Const	Labor	04-APR-2024	Marion, Marcia L	1.00	
005	Basic Services-Const	Labor	11-APR-2024	Mulvihill, Jerome Wayne	1.00	
005	Basic Services-Const	Labor	17-APR-2024	Mulvihill, Jerome Wayne	1.00	
005	Basic Services-Const	Labor	01-APR-2024	Prusakiewicz, Joshua R	1.00	submittal/RFI review
005	Basic Services-Const	Labor	02-APR-2024	Prusakiewicz, Joshua R	4.00	travel to construction site
005	Basic Services-Const	Labor	03-APR-2024	Prusakiewicz, Joshua R	1.50	construction meeting
005	Basic Services-Const	Labor	05-APR-2024	Prusakiewicz, Joshua R	1.00	submittal/RFI review
005	Basic Services-Const	Labor	08-APR-2024	Prusakiewicz, Joshua R	2.00	submittal/RFIs
005	Basic Services-Const	Labor	09-APR-2024	Prusakiewicz, Joshua R	1.50	submittal review/RFI
005	Basic Services-Const	Labor	10-APR-2024	Prusakiewicz, Joshua R	1.00	submittal review/RFI
005	Basic Services-Const	Labor	11-APR-2024	Prusakiewicz, Joshua R	1.00	submittal review/RFI
005	Basic Services-Const	Labor	12-APR-2024	Prusakiewicz, Joshua R	1.00	submittal review/RFI
005	Basic Services-Const	Labor	15-APR-2024	Prusakiewicz, Joshua R	2.00	submittal/RFI reviews

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	17-APR-2024	Prusakiewicz, Joshua R	2.00	bi-weekly construction meeting
005	Basic Services-Const	Labor	19-APR-2024	Prusakiewicz, Joshua R	2.50	submittal/RFI reviews
005	Basic Services-Const	Labor	23-APR-2024	Prusakiewicz, Joshua R	1.00	submittal/RFI reviews
005	Basic Services-Const	Labor	24-APR-2024	Prusakiewicz, Joshua R	1.00	submittal/RFI reviews
005	Basic Services-Const	Labor	25-APR-2024	Prusakiewicz, Joshua R	1.00	submittal.RFI reviews
005	Basic Services-Const	Labor	26-APR-2024	Prusakiewicz, Joshua R	2.00	submittal/RFI reviews
005	Basic Services-Const	Labor	29-APR-2024	Prusakiewicz, Joshua R	1.00	project management
005	Basic Services-Const	Labor	30-APR-2024	Prusakiewicz, Joshua R	1.00	project management
005	Basic Services-Const	Labor	01-MAY-2024	Prusakiewicz, Joshua R	2.00	project management
005	Basic Services-Const	Labor	02-MAY-2024	Prusakiewicz, Joshua R	1.00	project management
005	Basic Services-Const	Labor	11-APR-2024	Rickert, John S	4.00	
005	Basic Services-Const	Labor	01-MAY-2024	Rickert, John S	2.00	
005	Basic Services-Const	Labor	02-MAY-2024	Rickert, John S	1.00	
005	Basic Services-Const	Labor	03-MAY-2024	Rickert, John S	1.00	
005	Basic Services-Const	Labor	08-APR-2024	Trapp, Scott J	1.00	
005	Basic Services-Const	Labor	15-APR-2024	Trapp, Scott J	2.00	
					80.00	
006	Resident Project Rep	Subcontractors-Other	08-APR-2024	Coleman Engineering Company	6,240.00	Subconsultant for City of Ironwood
006	Resident Project Rep	Subcontractors-Other	01-MAY-2024	Coleman Engineering Company	10,154.00	Subconsultant for City of Ironwood
100	Coleman	Subcontractors-Other	08-APR-2024	Coleman Engineering Company	4,156.25	Subconsultant for City of Ironwood
100	Coleman	Subcontractors-Other	01-MAY-2024	Coleman Engineering Company	3,086.50	Subconsultant for City of Ironwood
200	Short Elliott Hendri	Subcontractors-Other	30-APR-2024	SEH Inc	9,135.84	Sub for City of Ironwood



Coleman Engineering Company
 635 Circle Dr
 Iron Mountain, MI 49801

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

April 8, 2024
 Project No: 210444
 Invoice No: 50833

Project 210444 City of Ironwood Water Treatment Plant

Services from February 25, 2024 to March 23, 2024

 Billing Group B Construction Services

Phase 1 Resident Project Representative

Professional Services

	Hours	Rate	Amount	
Engineer 11	51.50	120.00	6,180.00	
Technician 24	.50	120.00	60.00	
Totals	52.00		6,240.00	
Total Labor				6,240.00

Total this Phase \$6,240.00

Total this Billing Group \$6,240.00

 Billing Group C Other Engineering Services

Phase 4 Cost Tracking

Professional Services

	Hours	Rate	Amount	
Clerical 5	1.75	87.00	152.25	
Engineer 25	10.50	220.00	2,310.00	
Technician 21	.50	99.00	49.50	
Technician 24	2.00	120.00	240.00	
Technician 19	.50	87.00	43.50	
Technician 17	9.50	78.00	741.00	
Totals	24.75		3,536.25	
Total Labor				3,536.25

Total this Phase \$3,536.25

 Phase 6 Materials Testing

Hold Specimen (Not Tested)	12.0 Each @ 10.00	120.00	
Compressive Strength Concrete Cylinder	20.0 Tests @ 25.00	500.00	
		620.00	620.00

Total this Phase \$620.00

Total this Billing Group \$4,156.25

Project	210444	City of Ironwood Water Treatment Plant	Invoice	50833
			Total this Invoice	\$10,396.25

Authorized
By:

Jeff Sjoquist

Date:

4-8-24

Jeffrey Sjoquist



Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

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

May 1, 2024
Project No: 210444
Invoice No: 50986

Project 210444 City of Ironwood Water Treatment Plant

Services from March 24, 2024 to April 20, 2024

Billing Group B Construction Services

Phase 1 Resident Project Representative

Professional Services

	Hours	Rate	Amount	
Clerical 5	1.75	87.00	152.25	
Engineer 11	76.25	120.00	9,150.00	
Technician 21	.75	99.00	74.25	
Technician 17	6.25	78.00	487.50	
Totals	85.00		9,864.00	
Total Labor				9,864.00

Compressive Strength Concrete Cylinder	10.0 Tests @ 25.00	250.00		
Hold Specimen (Not Tested)	4.0 Each @ 10.00	40.00		
		290.00		290.00

Total this Phase \$10,154.00

Phase 2 Project Management - Construction

Professional Services

	Hours	Rate	Amount	
Engineer 25	9.00	220.00	1,980.00	
Technician 24	1.50	120.00	180.00	
Totals	10.50		2,160.00	
Total Labor				2,160.00

Total this Phase \$2,160.00

Total this Billing Group \$12,314.00

Billing Group C Other Engineering Services

Phase 4 Cost Tracking

Professional Services

	Hours	Rate	Amount
Clerical 5	.25	87.00	21.75
Engineer 25	4.00	220.00	880.00
Technician 21	.25	99.00	24.75

Project	210444	City of Ironwood Water Treatment Plant	Invoice	50986
	Totals	4.50	926.50	
	Total Labor			926.50
		Total this Phase		\$926.50
		Total this Billing Group		\$926.50
		Total this Invoice		\$13,240.50

Authorized
By:

Jeff Sjoquist

Date:

5-1-24

Jeffrey Sjoquist



Invoice

Invoice Number: **465720**

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



BILL TO:
Attn: Accounts Payable HDR Engineering Inc Michigan 1000 Oakbrook Dr Suite 200 Ann Arbor MI 48104
REMIT PAYMENT TO:
Short Elliott Hendrickson, Inc. PO Box 64780 Saint Paul, MN 55164-0780

Pay This Amount	\$9,135.84
Due Date	30-MAY-24
Invoice Date	30-APR-24
Bill Through Date	31-MAR-24
Terms	30 NET
SEH Customer Acct #	84084
Customer Project #	HRD Project #10301947
Agreement / PO #	174851
Authorized Amount	\$40,400.00
Authorized Amount Remaining	\$10,369.85
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	2.00	249.08	\$498.16
Senior Project Engineer	8.00	249.08	\$1,992.68
Senior Project Engineer	4.00	249.08	\$996.34
Senior Project Engineer	3.00	249.08	\$747.25
Senior Project Engineer	1.00	280.34	\$280.34
Staff Engineer	3.00	140.65	\$421.95
Staff Engineer	5.00	140.65	\$703.23
Staff Engineer	3.00	140.65	\$421.94
Staff Engineer	4.00	140.64	\$562.58
Staff Engineer	1.00	140.65	\$140.65
Staff Engineer	8.00	140.64	\$1,125.16
Staff Engineer	3.00	140.65	\$421.94
Staff Engineer	0.50	132.34	\$66.17



Invoice

Invoice Number: **465720**

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

Personnel	Hours	Rate	Amount
Staff Engineer	3.00	132.33	\$396.99
Senior Admin Assistant	2.60	111.91	\$290.96
Senior Admin Assistant	0.50	139.00	\$69.50
	51.60		\$9,135.84
		Invoice total	\$9,135.84

Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$9,135.84	\$20,894.31	\$30,030.15



**AMERICAN RESCUE PLAN – STATE REVOLVING FUND GRANT AGREEMENT
(ARP FUNDED) AND DRINKING WATER INFRASTRUCTURE GRANT
AGREEMENT
BETWEEN THE
MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
AND CITY OF IRONWOOD**

This Grant Agreement (“Agreement”) is made between the Michigan Department of Environment, Great Lakes, and Energy (EGLE), **Finance Division** (“State”), and **City of Ironwood** (“Grantee”).

The purpose of this Agreement is to provide funding in exchange for work to be performed for the project named below. The State is authorized to provide grant assistance pursuant to P.A. 53 of 2022 and/or P.A. 119 of 2023 and/or P.A. 57 of 2019. This Agreement is subject to the terms and conditions specified herein.

PROJECT INFORMATION:

Project Name: Watermain and LSLR	Project #: AD7756-01
Amount of ARP grant: \$9,168,000	17% of grant state / 83% of grant federal
Amount of DWI grant: \$1,853,000	
Amount of DWSRF loan: \$0	PROJECT TOTAL: \$11,021,000
Start Date: 3/3/2021	End Date: 9/15/2026

FISCAL RECOVERY FUND (FRF) ITEMS:

Recipient Type: Subrecipient

Can be used for allowable expenditures incurred on/or after: 3/3/2021

Federal Awarding Agency: US Department of Treasury CFDA Number and Name: 21.027

FAIN Number: SLFRP0127 Research and Development Award: Yes No

SLFRF Category: 5.11 Drinking water: Transmission & Distribution

SLFRF Short Name: FRF2969-775601

Major Program: ARPDW

GRANTEE CONTACT INFORMATION:

Name/Title: Paul Anderson, City Manager
Organization: City of Ironwood
Address: 213 South Marquette Street
City, State, ZIP: Ironwood, Michigan 49938
Phone Number: 906-932-5050
E-Mail Address: andersonp@ironwoodmi.gov
Federal ID: 38-6004566
Grantee UEI Number: C4NEJ17F7HQ5
SIGMA Vendor Number: CV0047689

STATE’S CONTACT INFORMATION:

Name/Title: Angela Yu, Project Manager
Division/Bureau/Office: Water Infrastructure Funding and Financing Section, Finance Division
Address: 1504 West Washington Street
City, State, ZIP: Marquette, Michigan 49855
Phone Number: 517-599-5487
E-Mail Address: YuA@michigan.gov

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

FOR THE GRANTEE:

Paul Anderson, City Manager
Signature Name/Title Date

FOR THE STATE:

Kelly Green, Administrator
Signature Name/Title Date

I. PROJECT SCOPE

This Agreement and its appendices constitute the entire Agreement between the State and the Grantee and may be modified only by written agreement between the State and the Grantee.

(A) The scope of this project is limited to the activities specified in Appendix A and such activities as are authorized by the State under this Agreement. Any change in project scope requires prior written approval in accordance with Section III, Changes, in this Agreement.

(B) By acceptance of this Agreement, the Grantee commits to complete the project identified in Appendix A within the time period allowed for in this Agreement and in accordance with the terms and conditions of this Agreement.

II. AGREEMENT PERIOD

Upon signature by the State, the Agreement shall be effective from the Start Date until the End Date on page 1. The State shall have no responsibility to provide funding to the Grantee for project work performed except between the Start Date and the End Date specified on page 1. Expenditures made by the Grantee prior to the Start Date or after the End Date of this Agreement are not eligible for payment under this Agreement.

III. CHANGES

Any changes to this Agreement shall be requested by the Grantee or the State in writing and implemented only upon approval in writing by the State. The State reserves the right to deny requests for changes to the Agreement or to the appendices. No changes can be implemented without approval by the State.

IV. GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS

The Grantee shall submit deliverables and follow reporting requirements specified in Appendix A of this Agreement.

(A) The Grantee must complete and submit financial and/or progress reports according to a form and format prescribed by the State and must include supporting documentation of eligible project expenses. These reports shall be due according to the following:

Reporting Period	Due Date
Jan 1 – Jan 31	Feb 15
Feb 1 – Feb 28	Mar 15
Mar 1 – Mar 31	April 15
April 1 – April 30	May 15
May 1 – May 31	June 15
June 1 – June 30	July 15

July 1 – July 31	Aug 15
Aug 1 – Aug 31	Sept 15
Sept 1 – Sept 30	Before Oct 10*
Oct 1 – Oct 31	Nov 15
Nov 1 – Nov 30	Dec 15
Dec 1 – Dec 31	Jan 15

*Due to the State’s year-end closing procedures, there will be an accelerated due date for the report covering September 1 – September 30. Advance notification regarding the due date for the quarter ending September 30 will be sent to the Grantee. If the Grantee is unable to submit a report in early October for the quarter ending September 30, an estimate of expenditures through September 30 must be submitted to allow the State to complete its accounting for that fiscal year.

The forms provided by the State shall be submitted to the State’s contact at the address on page 1. All required supporting documentation (invoices, proof of payment, etc.) for expenses must be included with the report.

(B) The Grantee shall provide a final project report in a format prescribed by the State. The Grantee shall submit the final status report, including all supporting documentation for expenses, along with the final project report and any other outstanding products within 30 days from the End Date of the Agreement.

V. GRANTEE RESPONSIBILITIES

(A) The Grantee agrees to abide by all applicable local, state, and federal laws, rules, ordinances, and regulations in the performance of this grant, including Uniform Guidance for Federal Awards (2 CFR 200).

(B) All local, state, and federal permits, if required, are the responsibility of the Grantee. Award of this grant is not a guarantee of permit approval by the State.

(C) The Grantee shall be solely responsible to pay all applicable taxes and fees, if any, that arise from the Grantee’s receipt or execution of this grant.

(D) The Grantee is responsible for the professional quality, technical accuracy, timely completion, and coordination of all designs, drawings, specifications, reports, and other services submitted to the State under this Agreement. The Grantee shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in drawings, designs, specifications, reports, or other services.

(E) The State’s approval of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve the Grantee of responsibility for the technical adequacy of the work. The State’s review, approval, acceptance, or payment for any of the

services shall not be construed as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

(F) The Grantee acknowledges that it is a crime to knowingly and willingly file false information with the State for the purpose of obtaining this Agreement or any payment under the Agreement, and that any such filing may subject the Grantee, its agents, and/or employees to criminal and civil prosecution and/or termination of the grant.

VI. USE OF MATERIAL

Unless otherwise specified in this Agreement, the Grantee may release information or material developed under this Agreement, provided it is acknowledged that the State funded all or a portion of its development.

The State, and federal awarding agency, if applicable, retains a royalty-free, nonexclusive and irrevocable right to reproduce, publish, and use in whole or in part, and authorize others to do so, any copyrightable material or research data submitted under this grant whether or not the material is copyrighted by the Grantee or another person. The Grantee will only submit materials that the State can use in accordance with this paragraph.

VII. ASSIGNABILITY

The Grantee shall not assign this Agreement or assign or delegate any of its duties or obligations under this Agreement to any other party without the prior written consent of the State. The State does not assume responsibility regarding the contractual relationships between the Grantee and any subcontractor.

VIII. SUBCONTRACTS & SUBAWARDS

The State reserves the right to deny the use of any consultant, contractor, associate, or other personnel to perform any portion of the project. The Grantee is solely responsible for all contractual activities performed under this Agreement. Further, the State will consider the Grantee to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated Grant. All subcontractors used by the Grantee in performing the project shall be subject to the provisions of this Agreement and shall be qualified to perform the duties required.

For all Subawards - 2 CFR 200.331 – 200.333 Subrecipient Monitoring and Management All pass-through entities must:

A) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward. Required information includes:

(1) Federal award identification.

(i) Subrecipient name (which must match the name associated with its unique entity identifier)

- (ii) Subrecipient's unique entity identifier
- (iii) Federal Award Identification Number (FAIN)
- (iv) Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency
- (v) Subaward Period of Performance Start and End Date
- (vi) Subaward Budget Period Start and End Date
- (vii) Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient
- (viii) Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation
- (ix) Total Amount of the Federal Award committed to the subrecipient by the pass-through entity
- (x) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)
- (xi) Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity
- (xii) Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement
- (xiii) Identification of whether the award is R&D; and
- (xiv) Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

(2) All requirements imposed by the pass-through entity on the subrecipient so that the Federal award is used in accordance with Federal statutes, regulations and the terms and conditions of the Federal award

(3) Any additional requirements that the pass-through entity imposes on the subrecipient in order for the pass-through entity to meet its own responsibility to the Federal awarding agency including identification of any required financial and performance reports.

(4) (i) An approved federally recognized indirect cost rate negotiated between the subrecipient and the Federal Government. If no approved rate exists, the pass-through entity must determine the appropriate rate in collaboration with the subrecipient, which is either:

(A) The negotiated indirect cost rate between the pass-through entity and the subrecipient; which can be based on a prior negotiated rate between a different PTE and the same subrecipient. If basing the rate on a previously negotiated rate, the pass-through entity is not required to collect information justifying this rate, but may elect to do so;

(B) The de minimis indirect cost rate.

(ii) The pass-through entity must not require use of a de minimis indirect cost rate if the subrecipient has a Federally approved rate. Subrecipients can elect to use the cost allocation method to account for indirect costs in accordance with § 200.405(d).

(5) A requirement that the subrecipient permit the pass-through entity and auditors to have access to the subrecipient's records and financial statements as necessary for the pass-through entity to meet the requirements of this part,

(6) Appropriate terms and conditions concerning closeout of the subaward.

B) Evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring described in paragraphs (d) and (e) of this section, which may include consideration of such factors as:

(1) The subrecipient's prior experience with the same or similar subawards;

(2) The results of previous audits including whether or not the subrecipient receives a Single Audit in accordance with Subpart F of this part, and the extent to which the same or similar subaward has been audited as a major program.

(3) Whether the subrecipient has new personnel or new or substantially changed systems.

(4) The extent and results of Federal awarding agency monitoring (e.g., if the subrecipient also receives Federal awards directly from a Federal awarding agency).

C) Consider imposing specific subaward conditions upon a subrecipient if appropriate as described in § 200.208.

D) Monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward; and that subaward performance goals are achieved. Pass-through entity monitoring of the subrecipient must include:

(1) Reviewing financial and performance reports required by the pass-through entity.

(2) Following-up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award provided to the subrecipient from the pass-through entity detected through audits, on-site reviews, and written confirmation from the subrecipient, highlighting the status of actions planned or taken to address Single Audit findings related to the particular subaward.

(3) Issuing a management decision for applicable audit findings pertaining only to the Federal award provided to the subrecipient from the pass-through entity as required by § 200.521.

(4) The pass-through entity is responsible for resolving audit findings specifically related to the subaward and not responsible for resolving crosscutting findings. If a subrecipient has a current Single Audit report posted in the Federal Audit Clearinghouse and has not otherwise been excluded from receipt of Federal funding (e.g., has been debarred or suspended), the pass-through entity may rely on the subrecipient's cognizant audit agency or cognizant oversight agency to perform audit follow-up and make management decisions related to cross-cutting findings in accordance with section § 200.513(a)(3)(vii). Such reliance does not eliminate the responsibility of the pass-through entity to issue subawards that conform to agency and award-specific requirements, to manage risk through ongoing subaward monitoring, and to monitor the status of the findings that are specifically related to the subaward.

E) Depending upon the pass-through entity's assessment of risk posed by the subrecipient (as described in paragraph (b) of this section), the following monitoring tools may be useful for the pass-through entity to ensure proper accountability and compliance with program requirements and achievement of performance goals:

- (1) Providing subrecipients with training and technical assistance on program-related matters; and
- (2) Performing on-site reviews of the subrecipient's program operations;
- (3) Arranging for agreed-upon-procedures engagements as described in § 200.425.

F) Verify that every subrecipient is audited as required by Subpart F of this part when it is expected that the subrecipient's Federal awards expended during the respective fiscal year equaled or exceeded the threshold set forth in § 200.501.

G) Consider whether the results of the subrecipient's audits, on-site reviews, or other monitoring indicate conditions that necessitate adjustments to the pass-through entity's own records.

(h) Consider taking enforcement action against noncompliant subrecipients as described in § 200.339 of this part and in program regulations.

H) 200.333 Fixed amount subawards

With prior written approval from the Federal awarding agency, a pass-through entity may provide subawards based on fixed amounts up to the Simplified Acquisition Threshold, provided that the subawards meet the requirements for fixed amount awards in §200.201 Use of grant agreements (including fixed amount awards), cooperative agreements, and contracts.

IX. NON-DISCRIMINATION

The Grantee shall comply with the Elliott Larsen Civil Rights Act, 1976 PA 453, as amended, MCL 37.2101 *et seq.*, the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state, and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. The Grantee agrees to include in every subcontract entered into for the performance of this Agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Agreement.

X. UNFAIR LABOR PRACTICES

The Grantee shall comply with the Employers Engaging in Unfair Labor Practices Act, 1980 PA 278, as amended, MCL 423.321 *et seq.*

XI. LIABILITY

(A) The Grantee, not the State, is responsible for all liabilities as a result of claims, judgments, or costs arising out of activities to be carried out by the Grantee under this Agreement, if the liability is caused by the Grantee, or any employee or agent of the Grantee acting within the scope of their employment or agency.

(B) Nothing in this Agreement should be construed as a waiver of any governmental immunity by the Grantee, the State, its agencies, or their employees as provided by statute or court decisions.

XII. CONFLICT OF INTEREST

No government employee, or member of the legislative, judicial, or executive branches, or member of the Grantee's Board of Directors, its employees, partner agencies, or their families shall benefit financially from any part of this Agreement.

XIII. ANTI-LOBBYING

If all or a portion of this Agreement is funded with federal funds, then in accordance with 2 CFR 200, as appropriate, the Grantee shall comply with the Anti-Lobbying Act, which prohibits the use of all project funds regardless of source, to engage in lobbying the state or federal government or in litigation against the State. Further, the Grantee shall require that the language of this assurance be included in the award documents of all subawards at all tiers.

If all or a portion of this Agreement is funded with state funds, then the Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of lobbying as defined in the State of Michigan's lobbying statute, MCL 4.415(2). "Lobbying" means communicating directly with an official of the executive branch of state government or an official in the legislative branch of state government for the purpose of influencing legislative or administrative action." The Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of litigation against the State. Further, the Grantee shall require that language of this assurance be included in the award documents of all subawards at all tiers.

XIV. DEBARMENT AND SUSPENSION

Each eligible applicant must obtain a Unique Entity Identifier (UEI) and maintain an active registration with the Federal System for Award Management (SAM). The SAM website is: <https://www.sam.gov/SAM>.

By signing this Agreement, the Grantee certifies that it has checked the federal debarment/suspension list at www.SAM.gov to verify that its agents, and its subcontractors:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or the state.

- (2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, as defined in 45 CFR 1185; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- (3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in subsection (2).
- (4) Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.
- (5) Will comply with all applicable requirements of all other state or federal laws, executive orders, regulations, and policies governing this program.

XV. AUDIT AND ACCESS TO RECORDS

Federal Audit Requirements

- (A) (2 CFR 200.501) Audit required. A non-federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program specific audit conducted for that year in accordance with the provisions of this part
- (B) (2 CFR 200.508) Auditee requirements:
 - a. Procure or otherwise arrange for the audit, if required.
 - b. Prepare appropriate financial statements, including the schedule of expenditures of Federal awards.
 - c. Promptly follow up and take corrective action on the audit findings.
 - d. Provide the auditor with access to personnel, accounts, books, records, supporting documentation, and other information as needed for the auditor to perform the audit.

The State reserves the right to conduct a programmatic and financial audit of the project, and the State may withhold payment until the audit is satisfactorily completed. The Grantee will be required to maintain all pertinent records and evidence pertaining to this Agreement, including grant and any required matching funds, in accordance with generally accepted accounting principles and other procedures specified by the State. The State or any of its duly authorized representatives must have access, upon reasonable notice, to such books, records, documents, and other evidence for the purpose of inspection, audit, and copying. The Grantee will provide proper facilities for such access and inspection. All records must be maintained through December 31, 2031.

XVI. INSURANCE

- (A) The Grantee must maintain insurance or self-insurance that will protect it from claims that may arise from the Grantee's actions under this Agreement.
- (B) The Grantee must comply with applicable workers' compensation laws while engaging in activities authorized under this Agreement.

XVII. OTHER SOURCES OF FUNDING

The Grantee guarantees that any claims for reimbursement made to the State under this Agreement must not be financed by any source other than the State under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to delete from Grantee's billings, or to immediately refund to the State, the total amount representing such duplication of funding.

XVIII. COMPENSATION

(A) A breakdown of costs allowed under this Agreement is identified in Appendix A. The State will pay the Grantee a total amount not to exceed the amount on page 1 of this Agreement, in accordance with Appendix A, and only for expenses incurred and paid. All other costs necessary to complete the project are the sole responsibility of the Grantee.

(B) Expenses incurred by the Grantee prior to the Start Date or after the End Date of this Agreement are not allowed under the Agreement.

(C) The State will approve payment requests after approval of reports and related documentation as required under this Agreement.

(D) The State reserves the right to request additional information necessary to substantiate payment requests.

(E) Payments under this Agreement may be processed by Electronic Funds Transfer (EFT). The Grantee may register to receive payments by EFT at the SIGMA Vendor Self Service web site (<https://sigma.michigan.gov/webapp/PRDVSS2X1/AltSelfService>).

XIX. CLOSEOUT

(A) A determination of project completion, which may include a site inspection and an audit, shall be made by the State after the Grantee has met any match obligations, satisfactorily completed the activities, and provided products and deliverables described in Appendix A.

(B) Upon issuance of final payment from the State, the Grantee releases the State of all claims against the State arising under this Agreement. Unless otherwise provided in this Agreement or by State law, final payment under this Agreement shall not constitute a waiver of the State's claims against the Grantee.

(C) The Grantee shall immediately refund to the State any payments in excess of the costs allowed by this Agreement.

(D) Any funds received under the authorizing legislation for this program expended by the eligible applicant in a manner that does not adhere to the American Rescue Plan 117-2 or Uniform Guidance 2 CFR 200, as applicable, shall be returned to the state. If it is determined that an eligible applicant receiving funds under this act expends any funds under this act for a purpose that is not consistent with the requirements of the American Rescue Plan, Public Law 117-2, or Uniform Guidance 2 CFR 200, the state budget director is authorized to withhold payment of state funds, in part or in whole, payable from any state appropriation.

XX. CANCELLATION

This Agreement may be canceled by the State, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the Grantee, or upon mutual agreement by the State and Grantee. The State may honor requests for just and equitable compensation to the Grantee for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the State and the State will no longer be liable to pay the grantee for any further charges to the grant.

XXI. TERMINATION

(A) This Agreement may be terminated by the State as follows.

(1) Upon 30 days written notice to the Grantee:

- a. If the Grantee fails to comply with the terms and conditions of the Agreement, or with the requirements of the authorizing legislation cited on page 1, or the rules promulgated thereunder, or other applicable law or rules.
- b. If the Grantee knowingly and willingly presents false information to the State for the purpose of obtaining this Agreement or any payment under this Agreement.
- c. If the State finds that the Grantee, or any of the Grantee's agents or representatives, offered or gave gratuities, favors, or gifts of monetary value to any official, employee, or agent of the State in an attempt to secure a subcontract or favorable treatment in awarding, amending, or making any determinations related to the performance of this Agreement.
- d. If the Grantee or any subcontractor, manufacturer, or supplier of the Grantee appears in the register of persons engaging in unfair labor practices that is compiled by the Michigan Department of Licensing and Regulatory Affairs or its successor.
- e. During the 30-day written notice period, the State shall withhold payment for any findings under subparagraphs a through d, above and the Grantee will immediately cease charging to the grant and stop earning match for the project (if applicable).

(2) Immediately and without further liability to the State if the Grantee, or any agent of the Grantee, or any agent of any subcontract is:

- a. Convicted of a criminal offense incident to the application for or performance of a State, public, or private contract or subcontract.
- b. Convicted of a criminal offense, including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees.
- c. Convicted under State or federal antitrust statutes; or
- d. Convicted of any other criminal offense that, in the sole discretion of the State, reflects on the Grantee's business integrity.
- e. Added to the federal or state Suspension and Debarment list.

(B) If a grant is terminated, the State reserves the right to require the Grantee to repay all or a portion of funds received under this Agreement.

XXII. IRAN SANCTIONS ACT

By signing this Agreement, the Grantee is certifying that it is not an Iran linked business, and that its contractors are not Iran linked businesses, as defined in MCL 129.312.

XXIII. PROTECTED PERSONALLY IDENTIFIABLE INFORMATION (PII) AND THE PRIVACY ACT.

In accordance with the Uniform Guidance (including but not limited to, sections §200.303 and §200.338) and the Privacy Act of 1974 (5 U.S.C. § 552a), the recipient is required to take reasonable measures to safeguard protected personally identifiable information and other information the US Department of Treasury or State of Michigan designates as sensitive or the recipient considers sensitive consistent with applicable Federal, State, local, and tribal laws regarding privacy and responsibility over confidentiality.

XXIV. STATUTORY CATEGORIES FOR USE OF FISCAL RECOVERY FUND (FRF)

The four statutory categories for use of FRF funds are included below as outlined in the guidance. The program design has been approved to ensure that the program meets one of the requirements below. Appendix A provides additional details on eligible uses to ensure it aligns with Treasury's guidance.

- (1) To respond to the COVID-19 public health emergency or its negative economic impacts
- (2) To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to such eligible workers of the recipient, or by providing grants to eligible employers that have eligible workers who performed essential work
- (3) For the provision of government services, to the extent of the reduction in revenue of such recipient due to the COVID-19 public health emergency, relative to revenues collected in the most recent full fiscal year of the recipient prior to the emergency
- (4) To make necessary investments in water, sewer, or broadband infrastructure

Treasury's Final Rule details compliance responsibilities and provides additional information on eligible and restricted uses of SLFRF award funds and reporting requirements. Your organization should review and comply with the information contained in Treasury's Interim Final Rule, and any subsequent final rule when building appropriate controls for SLFRF award funds.

XXV. PUBLICATIONS

Any publications produced with funds from this award must display the following language: "This project is being supported, in whole or in part, by federal award number SLFRP0127 awarded to The State of Michigan by the U.S. Department of the Treasury."

Use of Funds Restrictions:

First, a recipient may not use SLFRF funds for a program, service, or capital expenditure that includes a term or condition that undermines efforts to stop the spread of COVID-19. A program or

service that imposes conditions on participation or acceptance of the service that would undermine efforts to stop the spread of COVID-19 or discourage compliance with recommendations and guidelines in CDC guidance for stopping the spread of COVID-19 is not a permissible use of SLFRF funds.

Second, a recipient may not use SLFRF funds in violation of the conflict-of-interest requirements contained in the Award Terms and Conditions or the Office of Management and Budget's Uniform Guidance, including any self-dealing or violation of ethics rules. Recipients are required to establish policies and procedures to manage potential conflicts of interest.

Lastly, recipients should also be cognizant that federal, state, and local laws and regulations, outside of SLFRF program requirements, may apply. Furthermore, recipients are also required to comply with other federal, state, and local background laws, including environmental laws and federal civil rights and nondiscrimination requirements, which include prohibitions on discrimination on the basis of race, color, national origin, sex, (including sexual orientation and gender identity), religion, disability, or age, or familial status (having children under the age of 18).

PROGRAM-SPECIFIC BOILERPLATE

XXVI. DISCLOSURE OF INFORMATION

All reports and other printed or electronic material prepared by or for the Grantee under the Agreement will not be distributed without the prior written consent of the State except for items disclosed in response to a Freedom of Information Act request, Court Order or subpoena.

XXVII. PREVAILING WAGE and LABOR AGREEMENT

This project is subject to the Davis-Bacon Act, 40 U S C 276a, *et seq*, which requires that prevailing wages and fringe benefits be paid to contractors and subcontractors performing on federally funded projects over \$2,000 for the construction, alteration, repair (including painting and decorating) of public buildings or works.

FEDERALLY FUNDED PROGRAM-SPECIFIC BOILERPLATE

Funds were added under sections 602 and 603 of section 9901 of the Social Security Act of section 9901 of Public Law No. 117-2, known as American Rescue Plan Act of 2021 ("ARPA"), signed into law on March 11, 2021 <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds> as the Coronavirus State and Local Fiscal Recovery Funds ("FRF"). The State of Michigan was awarded \$6.54 billion dollars under the Fiscal Recovery Fund, on May 13, 2021.

OMB Uniform Guidance for Non-federal Agencies Receiving These Funds The U.S. Department of Treasury has indicated in the Coronavirus State and Local Fiscal Recovery Fund Frequently Asked Questions that are accessible at U.S. Department of Treasury State and Local Fiscal Recovery Funds, located at <https://home.treasury.gov/system/files/136/SLFRF-Final-Rule-FAQ.pdf>, that the SLFRF awards are generally subject to the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 (the "Uniform Guidance"). All reimbursements requested under this program should be accounted for with supporting documentation. Eligible applicants should maintain documentation evidencing that the funds were

expended in accordance with federal, state, and local regulations. In accordance with federal Uniform Guidance, funds received under this program shall be included on the eligible applicant's Schedule of Expenditures of Federal Awards (SEFA) and included within the scope of the eligible applicant's Single Audit.

Programs are required to follow the Uniform Guidance provisions that are included in the document. Applicants must review the eCFR Uniform Guidance at <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200?toc=1> for complete requirements.

The SLFRF awards are generally subject to the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 (the "Uniform Guidance"). In all instances, your organization should review the Uniform Guidance requirements applicable to your organization's use of SLFRF funds, and SLFRF-funded projects. The following sections provide a general summary of your organization's compliance responsibilities under applicable statutes and regulations, including the Uniform Guidance, as described in the 2022 OMB Compliance Supplement Part 3. Compliance Requirements (issued May 12, 2022).

The Award Terms and Conditions of the SLFRF financial assistance agreement sets forth the compliance obligations for recipients pursuant to the SLFRF statute, the Uniform Guidance, and Treasury's Final Rule. Recipients should ensure they remain in compliance with all Award Terms and Conditions.

PROJECT-SPECIFIC REQUIREMENTS – APPENDIX A

Project Overview:

The project consists of replacement of approximately 15,300 feet of water main and associated lead and galvanized water service lines on both private and public property in the northwest area (Phase 5) of the City of Ironwood. The project will also replace an additional estimated 40 lead service lines throughout the City of Ironwood.

EGLE approved estimated project costs include:

Task	Budget
Planning/Design	\$1,359,000
Construction	\$9,662,000
Project Cost Subtotal ⁽¹⁾	\$11,021,000
Total ARP Grant Amount	\$9,168,000
Total DWI Grant Amount	\$1,853,000

*ARP-SRF grant funds cannot exceed \$20 million per project.

**A DWSRF applicant is eligible for the lesser of 30 percent of the DWSRF-eligible project cost subtotal⁽¹⁾ or \$2,000,000 for the DWI Grant.

The ARP grant and DWI grant provide assistance related to Drinking Water State Revolving Fund (DWSRF) Loan No. 7756-01 on the Fiscal Year 2024 Project Priority List.

Indirect costs are not allowed under this agreement.

Based upon guidance governing ARPA funding, EGLE has made the decision that all work pertaining to this project, including any sub-grantee activity, must be completed by September 15, 2026.

Program-specific Requirements:

By signing this Agreement, the Grantee attests that the project funded through the DWI grant is included in the Grantee's community asset management plan.

Grant Administration and Close Out:

As mentioned previously, in Section IV, GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS, the Grantee must complete and submit financial and progress reports and must include supporting documentation of eligible project expenses. Reports shall include the DWSRF Request for Disbursement of Funds (DR) Form with supporting cost documentation (i.e., vendor invoices), a report including a brief description of work completed during the reporting period, and any delays occurred or anticipated. Reports shall be due within 15 days of the end of each monthly reporting period. If applicant chooses not to submit reimbursement requests monthly, the EGLE project manager must be notified that no submission will be completed for the month.

The Grantee will submit for reimbursement on the DWSRF Disbursement Request Form, and EGLE will convert it to the standard grant Financial Status Report Form for internal processing purposes.

The Grantee must provide a final project report, which shall include a summary of work completed utilizing grant funds. The Grantee shall submit the final status report, including the DWSRF DR Form with all supporting documentation for expenses, along with the final project report and any other outstanding products within 30 days of substantial completion of the grant-funded portion of the project or the end date of the agreement, whichever occurs first.

Grantee may be required to repay a portion of the grant if project costs come in under budget. The overall grant/loan percentage must be retained through project completion. Any grant costs that exceed the original grant/loan percentage can be applied to the loan up to the final loan amount.

Grant information including grantee name, grant award amount, and a project summary will be shared with the legislature and posted on EGLE's website.

If you need this information in an alternate format, contact EGLE-Accessibility@Michigan.gov or call 800-662-9278.

EGLE does not discriminate on the basis of race, sex, religion, age, national origin, color, marital status, disability, political beliefs, height, weight, genetic information, or sexual orientation in the administration of any of its programs or activities, and prohibits intimidation and retaliation, as required by applicable laws and regulations. Questions or concerns should be directed to the Nondiscrimination Compliance Coordinator at EGLE-NondiscriminationCC@Michigan.gov or 517-249-0906.

This form and its contents are subject to the Freedom of Information Act and may be released to the public.

CONTRACT

This Agreement made and entered into this 13th day of May, 2024, by and between the City of Ironwood hereinafter referred to as the CITY (Party of the First Part) and Angelo Luppino, Inc., hereinafter referred to as the CONTRACTOR (Party of the Second Part).

WITNESSETH:

That the CONTRACTOR, in agreement with the CITY hereinafter set forth, and for the sum and unit price of \$5.60 per square foot for preparing the patch and placing of asphalt hereby agrees that,

WHEREAS, THE CITY has contracted with the CONTRACTOR for the past number of years for an unknown quantity amount. The City will provide the CONTRACTOR with a list of patches to be done in groups at various points throughout the 2024 summer season and the CONTRACTOR will bill the City based on field measured quantities.

IN WITNESS WHEREOF, the Parties hereto have set their hands and seals this 13th day of May, 2024.

*These items may be modified or deleted per contact.

PARTY OF THE FIRST PART

CITY OF IRONWOOD

by

WITNESS

Paul Anderson, P.E. - City Manager

Date

PARTY OF THE SECOND PART

CONTRACTOR– Angelo Luppino, Inc.

by

WITNESS

Paul Luppino / Date



www.miller-bradford.com

165 U.S. Highway 41 East, Negaunee, MI 49866 ■ Phone (906) 475-4181 ■ Fax (906) 475-6558

May 13, 2024

City of Ironwood

Ironwood, Michigan

Cory,

Due to some miscommunication between myself and Henke, I had a hydraulic valve that was listed as an option in my quote from Henke that was not required. That said, removing that unneeded valve dramatically changes the sell price to \$312,400.00 from the original bid price of \$319,200.00.

Please contact me directly with any questions or concerns you or the committee have.

Thank you,

A handwritten signature in dark ink, appearing to read 'Kevin', is written over the typed name.

Kevin Potter – Territory Manager



To: Mayor Corcoran and City Commission

From: Jared Sobolewski, Riverside Cemetery Sexton

Date: May 2, 2024

Meeting Date: May 13, 2024

Re: Cemetery Grave Marker Fees

Over the past few years, the Cemetery has been experiencing a noticeable increase in the number of repeat requests to locate and flag graves for monument companies and funeral homes. Oftentimes, the flags are placed within a day or two of the request coming in. The marker flags are removed after being in place for two weeks. On several occasions, I've gotten calls to relocate the same grave, which is time consuming and take away from other work duties.

To help eliminate the inefficiency of repetitive work on our limited Cemetery Staff, I would like to propose the following Marker Fees for Monument Companies and cap the number of times Cemetery Staff will mark a grave each summer, to be effective immediately.

The proposed fee schedule:

Recommend adding Marker Locate Fee (max 3 locates per summer)

Place Flag for 2 weeks each time

1st locate - \$50

2nd locate - \$75

3rd locate - \$100

Welcome IRONWOOD FIRE DEPARTMENT!

[Print Estimate](#)

[View Message Log](#)

RED POWER DIESEL

Shop Number
9208675012

[Request Service](#)

Units

[Active Services](#)

Contacts

Invoices **1**

Payments

Configuration

[Help & Training](#)

(<https://app.fullbay.com/YWLZMZPH/workorder/repairOrder.html?repairOrderId=9830749#>)

Estimate

S.O. #4275 4/5/2023

Unit: EC328 (Tower 1) VIN: 4P1CT02S0XA001471
1999 PIERCE Dash

Current Usage: 88,699 Miles

Bill To

IRONWOOD FIRE DEPARTMENT
123 W McLeod Avenue
IRONWOOD, MI 49938

Remit Payment To

RED POWER DIESEL SERVICE, INC.
W1588 ALP AVE
FREMONT, WI 54940

RED POWER DIESEL

W1588 Alp Ave
Fremont, WI 54940
service@redpowerds.com
9208675012

Service Order

4275

Purchase Order

Authorizer

Brandon Snyder

Toggle All: No Yes

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: MIRRORS
BROKEN DRIVERS CONVEX MIRROR
LEFT AND RIGHT POWER ADJUSTMENT
ON D/S MIRROR INOP
DRIVERS MIRROR HEATER

Service Completed

Authorize Correction(s)? Yes

Labor	Correction: Chassis / Cab / LOOKED AT CONVEX MIRROR. IT WAS VHB TAPED ON. WIRE FOR HEATER HAS BROKEN OFF MIRROR ITSELF AND MOUNTS ARE DAMAGED. CONVEX MIRROR WILL NEED TO BE CHANGED. DIAGNOSED INOPERATED LEFT AND RIGHT FUNCTION ON D/S MIRROR. FOUND IT WOULD GO RIGHT BUT NOT LEFT. ALSO FOUND IT WOULD GO RIGHT WITH THE P/S MIRROR RIGHT FUNCTION TOO. DIAGNOSED SWITCH, SWITCH IS GOOD. FOUND A FAINT GROUND SIGNAL ALL THE TIME ON THE D/S GROUND WIRE, THE GROUND CIRCUIT IS CONTROLLED BY THE MIRROR SELECTOR SWITCH AND SHOULDN'T HAVE ANY GROUND. TOOK APART MIRROR AND DOOR AND FOUND WIRES TO HAVE PULLED OUT OF SOME BUTT SPLICES INSIDE DOOR JAM. PULLED SOME HARNESS FROM INSIDE DOOR AND THROUGH DOOR JAM SO HARNESS SHIELD	4.00000	\$125.00	\$500.00
-------	--	---------	----------	----------

Welcome IRONWOOD FIRE DEPARTMENT!

RED POWER DIESEL

Shop Number
9208675012

Units

Active Services

Contacts

Invoices **1**

Payments

Configuration

Help & Training

(<https://app.fullbay.com/YWLZMZPH/workorder/repairOrder.html?repairOrderId=9830749#>)

Item	Description	Quantity	Rate	Amount
	WAS INSIDE DOOR JAM AND NOT BARE WIRES. REPAIRED WIRE CONNECTIONS. TESTED MIRROR OPERATION, WORKS PROPERLY NOW. SECURED HARNESSSES AND PUT EVERYTHHING BACK TOGETHER. TO REPAIR THE MIRROR HEAT ON D/S DOOR AND CONVEX MIRRO THE D/S MIRROR WILL NEED TO BE REPLACED.			
Parts	3M MH14BCK Heat Shrink Butt Connector, 16-14 AWG	2.00000	\$1.75	\$3.50
			Subtotal	\$503.50

Complaint: PUMP
#4 DISCHARGE LEAKERS WATER AT ALL TIMES PUMP IS ENGAGED
SEVERAL LEAKS: KNOW AT #1 & #4 VALVE FLANGES
INNER VALVE FLAND OF D/S AUX INLET LEAKS WHEN FILLING
WATER LEVEL GAUGE NEVER LIGHTS FULL, 1/4 DIDNT LIGHT UNTIL 3/4 DID-
DIAGNOSE ONLY

Service Completed

Authorize Correction(s)? Yes

Labor	Correction: Pump/pump related components / Repair / REPLACED #1 VALVE, #4 VALVE AND AUXILARY INLET VALVE. REPLACED VALVE FLANGE. WATER LEVEL GAUGE IS OBSOLETE. WOULD NEED TO BE UPGRADED.	10.00000	\$125.00	\$1,250.00
Parts	2 1/2" Generation II Swing-Out Valve (Body Only) with stainless ball	3.00000	\$354.65	\$1,063.95
Parts	Cotter Pin Standard Extended Prong 1/8 x 1"	1.00000	\$3.50	\$3.50
Parts	HEX SCREW GRADE 8 3/8 X 10 X 1"	2.00000	\$1.75	\$3.50
Parts	3/4" PUSHLOC HOSE, FT.	1.00000	\$3.64	\$3.64
Parts	Lawson Hex Cap Screw 316 Stainless Steel 1/4-20 x 1-1/4"	16.00000	\$0.76	\$12.16
Parts	Locknut with Nylon Insert 18-8 SS 1/4-20	16.00000	\$0.74	\$11.84
Parts	FLANGE,2.5"P1S	1.00000	\$73.61	\$73.61
			Subtotal	\$2,422.20

Service Completed

Authorize Correction(s)? Yes

Complaint: AERIAL
LEFT/RIGHT AERIAL BASKET CONTROL LOCK INOP
MISSING PAINT ON MID & FLY SECTIONS-
DIAGNOSE ONLY
SHOWER NOZZLE VALVE INOP
BASKET DOOR SEALS FELL OUT (TIGHTEN TENSION ON DOOR LICKS/HANDLES)
RAISE/LOWER BOOT ON ELECTRIC CONTOL AT PEDISTAL TORN

Item	Description	Quantity	Rate	Amount
	EPU VERY RUSTY INTERCOM ON LADDER, RARELY WORKS, STATIC AND UNREADABLE-DIAGNOSE ONLY RR OUTRIGGER LIGHT RUSTED THROUGH			
Labor	Correction: Aerial / Repair / DIAGNOSED INTERCOM ISSUES. FOUND BOTH INTERCOMS WILL NOT RECIEVE IF THE VOLUME KNOB IS BELOW 2/3 VOLUME AND IT IS STILL VERY SCETCHY SOUNDING. CHECKED WITH MANUFACTURE AND THEY DO NOT REFURBISH. UNABLE TO ORDER THROUGH MANUFACTURE. REPLACED 2 BOOTS AND THE LOCK ON VALVES IN BASKET. REPLACED THE EPU DUE TO EXTENSIVE RUST. TESTED EPU. CHECKED FOR LEAKS, NONE FOUND.SHOWER NOZZLE VALVE REPLACED (LOTS OF DEBRIS IN VALVE), NEW GASKET ON DOOR SEAL. TIGHTENED DOOR LOCKS.	20.50000	\$125.00	\$2,562.50
Parts	LIGHT, RED, LED 2 FACE, OUTRIGGER	4.00000	\$101.05	\$404.20
Parts	EMERGENCY POWER UNIT	1.00000	\$1,343.16	\$1,343.16
Parts	VALVE,1",ELK #890-01-01-D	1.00000	\$227.51	\$227.51
Parts	Sponge Neoprene Stripping W/Adhesive, FT	1.00000	\$15.60	\$15.60
Parts	KNOB,HANDLE, CONTROLLER OEM HANDLE ASY	1.00000	\$93.98	\$93.98
Parts	BOOT, RUBBER	3.00000	\$60.18	\$180.54
Parts	CONTACT SZ 12 REMOVAL TOOL	4.00000	\$5.56	\$22.24
Parts	Tru-Torq® SAE Flat Washer Thru- Hardened Steel 3/8"	4.00000	\$0.88	\$3.52
Parts	Lock Washer Alloy Steel 3/8"	4.00000	\$0.88	\$3.52
Parts	16-14 AWG, #10 Stud Size, Ring Terminal, Nylon Insulation	1.00000	\$3.50	\$3.50
Parts	Machine Screw Phillips Pan Head 1/4-20 x 3/4"	2.00000	\$1.75	\$3.50
Parts	SEAL KIT,1.0"	1.00000	\$64.94	\$64.94
Parts	Machine Screw Phillips Pan Head #8-32 x 3/4"	2.00000	\$1.75	\$3.50
Parts	Hex Nut Machine Screw 18-8 Stainless Steel #8-32	2.00000	\$1.75	\$3.50
Parts	Tuff-Torq® Hex Cap Screw Grade 8 Alloy Steel 1/2-13 x 1-1/2"	1.00000	\$3.50	\$3.50
Parts	Tuff-Torq® Hex Nut Grade 8 Alloy Steel 1/2-13	2.00000	\$1.75	\$3.50
Parts	Tru-Torq® USS Flat Washer Thru-	1.00000	\$3.50	\$3.50

**Welcome IRONWOOD FIRE
DEPARTMENT!**

RED POWER DIESEL

Shop Number
9208675012

Units

Active Services

Contacts

Invoices **1**

Payments

Configuration

Help & Training

(<https://app.fullbay.com/YWLZMZPH/workorder/viewRepairOrder.html?repairOrderId=9830749#>)

Welcome IRONWOOD FIRE DEPARTMENT!

RED POWER DIESEL

Shop Number
9208675012

Units

Active Services

Contacts

Invoices **1**

Payments

Configuration

Help & Training

(<https://app.fullbay.com/YWLZMZPH/workorder/viewRepairOrder.html?repairOrderId=9830749#>)

Item	Description	Quantity	Rate	Amount
	Hardened Steel 1/2"			
Parts	Cotter Pin Standard Extended Prong 1/8 x 1-1/4"	1.00000	\$3.50	\$3.50
Parts	SEAL,DOOR,D SECTION,BLACK	11.00000	\$0.47	\$5.17
			Subtotal	\$4,954.88

Complaint: ENGINE
 PURE COOLANT IN ENGINE
 RADIATOR COOLING FINS HAVE DEBRIS IN THEM BEHIND CAC
 ALTERNATOR IS 2014- REBUILD PARTS NOT SHOWN BELOW
 MUFFLER STRAPS RUSTED, MUFFLER RUSTED, TAILPIPE SURFACE RUST
 AIR FILTER DIRTY-DIAGNOSE
 EXHAUST RUBBING ON REAR ENGINE MOUNT-DIAGNOSE ONLY
 CHECK AIR COMPRESSOR INTAKE HOSE-DIAGNOSE ONLY
 CHECK COOLANT FILTER SHUTOFFS-DIAGNOSE ONLY
 OIL HOSES RUBBING ON ENGINE-DIAGNOSE ONLY
 FRONT DRIVE AXLE BRAKE HOSES RUBBING ON DIFF.

Service Completed

Authorize Correction(s)? Yes

Labor	Correction: Engine / Cooling System / REMOVED ALTERNATOR. DISASSEMBLED AND INSPECTED OVER. NO ISSUES FOUND. REPLACED THE BEARINGS AND PUT BACK TOGETHER. RAN TRUCK. ALTERNATOR IS WORKING PROPERLY. DRAINED COOLANT AND REFILLED WITH OAT. REPLACED COOLANT FILTER. COOLANT TESTS WITHIN RANGE. REPLACED BROKEN COOLANT FILTER SHUTOFFS. BLEW OUT RADIATOR FINS TO REMOVE DEBRIS. REPLACED MUFFLER, TAILPIPE AND STRAPS. REPLACED AIR COMPRESSOR INTAKE HOSE DUE TO IT BEING ROTTEN OUT ON THE COMPRESSOR SIDE. SECURED HOSES UP.	19.50000	\$125.00	\$2,437.50
Parts	MUFFLER HANGER	2.00000	\$21.12	\$42.24
Parts	TAIL PIPE	1.00000	\$249.24	\$249.24
Parts	5" MUFFLER	1.00000	\$261.81	\$261.81
Parts	Lawson Hex Cap Screw 316 Stainless Steel 1/4-20 x 1-1/4"	20.00000	\$0.78	\$15.60
Parts	Locknut with Nylon Insert 18-8 SS 1/4-20	20.00000	\$0.75	\$15.00
Parts	PARKER Needle Valve: Angled Fitting, Brass, 3/8 in x 1/4 in Pipe	2.00000	\$19.08	\$38.16

Welcome IRONWOOD FIRE DEPARTMENT!

RED POWER DIESEL

Shop Number
9208675012

Units

Active Services

Contacts

Invoices **1**

Payments

Configuration

Help & Training

(<https://app.fullbay.com/YWLZMZPH/workorder/viewRepairOrder.html?repairOrderId=9830749#>)

Item	Description	Quantity	Rate	Amount
	Size, Flare to Male Pipe			
Parts	Tuff-Torq® Hex Nut Grade 8 Alloy Steel 1/4-20	3.00000	\$1.15	\$3.45
Parts	Tru-Torq® USS Flat Washer Thru-Hardened Steel 1/4"	6.00000	\$0.59	\$3.54
Parts	Lock Washer Alloy Steel 1/4"	6.00000	\$0.59	\$3.54
Parts	BAND CLAMP,5"	2.00000	\$12.87	\$25.74
Parts	U-BOLT CLAMP,5"	1.00000	\$8.87	\$8.87
Parts	SPRING,COMPRESSION,EXHAUST SYS	2.00000	\$1.69	\$3.38
Parts	Tuff-Torq® Hex Cap Screw Grade 8 Alloy Steel 3/8-16 x 3"	1.00000	\$3.50	\$3.50
Parts	FLAT Washer Alloy Steel 3/8"	1.00000	\$3.50	\$3.50
Parts	SAE J995C Locknut with Nylon Insert Grade A 3/8-16	1.00000	\$3.50	\$3.50
Parts	Tuff-Torq® Hex Cap Screw Grade 8 Alloy Steel 1/4-20 x 1"	1.00000	\$3.50	\$3.50
Parts	COOLANT FILTER (NO CHEMICAL)	1.00000	\$9.74	\$9.74
Parts	55 GALLON DRUM EXTENDED LIFE COOLANT (OAT) CONCENTRATE	27.00000	\$3.75	\$101.25
Parts	3/4" PUSHLOC HOSE, FT.	4.00000	\$3.64	\$14.56
Parts	BEARING	1.00000	\$19.79	\$19.79
Parts	BEARING	1.00000	\$51.59	\$51.59
Parts	FREIGHT	1.00000	\$11.68	\$11.68
			Subtotal	\$3,330.68

Complaint: LIGHTING
 DRIVERS CREW CAB DOOR STEP LIGHT
 INOP-DIAGNOSE FIRST
 COMPARTMENT LIGHT OVER DRIVERS
 TANDEMS INOP- DIAGNOSE FIRST
 DRIVERS REAR COMPARTMENT LIGHT
 INOP-DIAGNOSE FIRST

Service Completed

Authorize Correction(s)? Yes

Labor	Correction: Body / body / FOUND BAD BULB IN STEP LIGHT. REPLACED LIGHT BULB. REPLACED DOOR SWITCH FOR COMPARTMENT LIGHT OVER DRIVERS SIDE TANDEM AXLE. REPLACED BULB FOR DRIVERS REAR COMPARTMENT LIGHT. ALL LIGHTS WORKING PROPERLY. ADDED FUEL TO TRUCK.	3.00000	\$125.00	\$375.00
Parts	SWITCH,DOOR DPST NC MOM POLLAK NO.	1.00000	\$6.88	\$6.88
Parts	BULB	1.00000	\$3.50	\$3.50
Parts	MINIATURE LAMPS	1.00000	\$7.51	\$7.51
Parts	DIESEL FUEL; GALLON	15.00000	\$4.78	\$71.70

Item	Description	Quantity	Rate	Amount
			Subtotal	\$464.59

Welcome IRONWOOD FIRE DEPARTMENT!

RED POWER DIESEL

Shop Number
9208675012

Units

Active Services

Contacts

Invoices **1**

Payments

Configuration

Help & Training

(<https://app.fullbay.com/YWLZMZPH/workorder/viewRepairOrder.html?repairOrderId=9830749#>)

Complaint: HYDRAULICS
CHECK VERY LOW HANGING HYDRAULIC LINE ON D/S REAR AND PERHAPS RAISE UP
HYDRAULIC LINE RUBBING THROUGH ON P/S STEER AXLE U-BOLT-DIAGNOSE ONLY

Service Completed

Authorize Correction(s)? Yes

Labor	Correction: Chassis / Chassis / RAISED LINES UP AND SECURED.	1.00000	\$125.00	\$125.00
-------	--	---------	----------	----------

Subtotal \$125.00

Complaint: INTERIOR
DRIVERS WINDOW CRANK KNOB MISSING
#1 & #3 SPEEDS ON HVAC BLOWER INOP OR SLOW INTERMITTENTLY-DIAGNOSE ONLY
ATTACH DRIVERS SEAT CUSHION

Service Completed

Authorize Correction(s)? Yes

Labor	Correction: Chassis / Cab / ATTACHED DRIVERS SEAT CUSHION. FRONT HVAC BLOWER SPEEDS WERE REVERSED. FOUND WIRES CROSSED ON BLOWER SPEED SWITCH. SWAPPED WIRES TO APPROPRIATE LOCATIONS. REPLACED DRIVERS DOOR WINDOW KNOB.	2.50000	\$125.00	\$312.50
-------	---	---------	----------	----------

Chassis / Cab / ATTACHED DRIVERS SEAT CUSHION. FRONT HVAC BLOWER SPEEDS WERE REVERSED. FOUND WIRES CROSSED ON BLOWER SPEED SWITCH. SWAPPED WIRES TO APPROPRIATE LOCATIONS. REPLACED DRIVERS DOOR WINDOW KNOB.

Parts	HANDLE,W/ VINYL KNOB,BLACK MUNCY REGULATOR	1.00000	\$39.86	\$39.86
-------	--	---------	---------	---------

Parts	SCREW,12-24,TORX PN HD TAP,S/S	2.00000	\$1.75	\$3.50
-------	--------------------------------	---------	--------	--------

Parts	Machine Screw Phillips Pan Head 1/4-20 x 1/2"	2.00000	\$1.75	\$3.50
-------	---	---------	--------	--------

Subtotal \$359.36

Complaint: MISC
LR MUD FLAP TORN
REAR MOST PINION SEAL LEAKING-DIAGNOSE ONLY
FITTINGS AT P/S GEAR ARE RUSTED-DIAGNOSE ONLY
HONDA GENERATOR BARELY RUNS, SEVERE EXHAUST LEAK, NO POWER-DIAGNOSE ONLY
STEAM CLEAN THE LADDER STORAGE AREA TO REMOVE OIL-DIAGNOSE ONLY

Service Completed

Authorize Correction(s)? Yes

Labor	Correction: Body / body / ALL 4 MUDFLAPS WERE REPLACED. FABRICATED NEW BRACKET SINCE ONE WAS BENT. REPLACED FITTINGS AND HOSES FOR POWER STEERING. DRAINED OLD GAS OUT OF GENERATOR. CLEANED AND	10.00000	\$125.00	\$1,250.00
-------	--	----------	----------	------------

Welcome IRONWOOD FIRE DEPARTMENT!

RED POWER DIESEL

Shop Number
9208675012

Units

Active Services

Contacts

Invoices

1

Payments

Configuration

Help & Training

(<https://app.fullbay.com/YWLZMZPH/workorder/viewRepairOrder.html?repairOrderId=9830749#>)

Item	Description	Quantity	Rate	Amount
	ADDED FRESH GAS. RAN TO CLEAR OUT OLD GAS. GENERATOR RUNS BETTER. STEAM CLEANED LADDER STORAGE AREA.			
Parts	MUD FLAPS	4.00000	\$59.19	\$236.76
Parts	GASOLINE	2.00000	\$5.58	\$11.16
Parts	#8 o-ring male to a #10 jic male, straight	1.00000	\$4.68	\$4.68
Parts	#10 jic female swivel to a #10 jic male 45 degree	1.00000	\$12.27	\$12.27
Parts	#8 o-ring male to a #8 jic male, 45 degrees	1.00000	\$10.82	\$10.82
Parts	FITTING	4.00000	\$7.35	\$29.40
Parts	FITTING	2.00000	\$8.53	\$17.06
Parts	940HH 45° HOSE BARB NUT 5/8X5/8	4.00000	\$4.62	\$18.48
Parts	HYD.HOSE, 1/2", FT.	4.00000	\$4.31	\$17.24
Parts	HYDRAULIC HOSE, FT.	7.00000	\$4.04	\$28.28
Parts	5/8" PUSHLOC HOSE, FT.	12.00000	\$2.96	\$35.52
Parts	FITTING	4.00000	\$6.73	\$26.92
Parts	Tuff-Torq® Hex Cap Screw Grade 8 Alloy Steel 3/8-16 x 2-1/2"	1.00000	\$3.50	\$3.50
Parts	FLAT Washer Alloy Steel 3/8"	2.00000	\$1.75	\$3.50
Parts	SAE J995C Locknut with Nylon	1.00000	\$3.50	\$3.50
Parts	FABRICATED BRACKET	1.00000	\$15.60	\$15.60
Parts	FREIGHT	1.00000	\$12.45	\$12.45
			Subtotal	\$1,737.14

Complaint: HEATER CORE LEAKING

Service Completed

Authorize Correction(s)? Yes

Labor	Correction: Engine / Cooling System / REMOVED CAB ENCLOSURE AROUND HEATER CORE. FOUND CRACKED VALVE. REPLACED VALVE AND HOSES. PUT COMPARTMENT BACK TOGETHER.	5.00000	\$125.00	\$625.00
Parts	VALVE, WATER, HEATER	1.00000	\$32.95	\$32.95
Parts	HEATER HOSE, 5/8"ID, FT.	16.00000	\$2.21	\$35.36
Parts	HOSE CLAMP	2.00000	\$1.75	\$3.50
			Subtotal	\$696.81

Complaint: #3 DISCHARGE VALVE LEAKING OUT SHAFT

Service Completed

Authorize Correction(s)? Yes

Welcome IRONWOOD FIRE DEPARTMENT!

RED POWER DIESEL

Shop Number
9208675012

Units

Active Services

Contacts

Invoices **1**

Payments

Configuration

Help & Training

(<https://app.fullbay.com/YWLZMZPH/workorder/newRepairOrder.html?repairOrderId=9830749#>)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Pump/pump related components / Repair / REPLACED #3 VALVE.	1.00000	\$125.00	\$125.00
Parts	2 1/2" Generation II Swing-Out Valve (Body Only) with stainless ball	1.00000	\$354.65	\$354.65
			Subtotal	\$479.65
Complaint: AERIAL WATERWAY IS LEAKING AND VIC FLANGES ARE RUSTED THROUGH				
Labor	Correction: Aerial / Repair / VIC EDGES ON AERIAL PIPE WAS RUSTED THROUGH. CUT AND REWELDED NEW VIC ON. INSTALLED PIPE WITH NEW VIC CLAMPS. REMOVED AERIAL WATERWAY VALVE. ASSEMBLED VALVE WITH NEW BODY, BALL, MOUNT, BEARING CAPS, AND SEAL KIT. CLEANED ALL SEALING SURFACES. INSTALLED ELBOWS WITH GASKETS. INSTALLED ASSEMBLY INTO TRUCK. INSTALLED CONNECTING PIPE FROM VALVE TO WATERWAY. TESTED AND NO LEAKS FOUND.	40.50000	\$125.00	\$5,062.50
Parts	5"X4" WELD REDUCER	1.00000	\$20.88	\$20.88
Parts	BODY VALVE 3-1/2 STD 3 DIVAL	1.00000	\$526.44	\$526.44
Parts	RETAINER VALVE SEAL 3-1/2 STD 3 DIVAL	1.00000	\$310.96	\$310.96
Parts	RETAINER BEARING DIVAL	2.00000	\$132.67	\$265.34
Parts	VALVE SERVICE KIT	1.00000	\$293.22	\$293.22
Parts	BALL 3-1/2 STD	2.00000	\$477.43	\$954.86
Parts	GASKET	2.00000	\$15.64	\$31.28
Parts	Tuff-Torq® Hex Cap Screw Grade 8 Alloy Steel 1/2-13 x 3"	6.00000	\$1.24	\$7.44
Parts	U-BOLT CLAMP,6"	2.00000	\$22.13	\$44.26
Parts	5" VIC CLAMP	3.00000	\$43.18	\$129.54
Parts	SAE J995C Locknut with Nylon Insert Grade A 3/8-16	4.00000	\$0.88	\$3.52
Parts	3/8-16 X1-1/2	2.00000	\$1.75	\$3.50
Parts	Tuff-Torq® Hex Nut Grade 8 Alloy Steel 3/8-16	2.00000	\$1.75	\$3.50
Parts	Lock Washer Alloy Steel 3/8"	2.00000	\$1.75	\$3.50
Parts	FLAT Washer Alloy Steel 3/8"	4.00000	\$0.88	\$3.52
Parts	PLUG 3/4 3152X12	1.00000	\$3.50	\$3.50
Parts	FITTING - 3/4X3/4 BARB	1.00000	\$3.50	\$3.50
Parts	Tuff-Torq® Hex Nut Grade 8 Alloy Steel 1/2-13	1.00000	\$3.50	\$3.50

Service Completed

Authorize Correction(s)? Yes

Welcome IRONWOOD FIRE DEPARTMENT!

RED POWER DIESEL

Shop Number
9208675012

Units

Active Services

Contacts

Invoices **1**

Payments

Configuration

Help & Training

(<https://app.fullbay.com/YWLZMZPH/workorder/viewRepairOrder.html?repairOrderId=9830749#>)

Item	Description	Quantity	Rate	Amount
Parts	Tuff-Torq® Hex Cap Screw Grade 8 Alloy Steel 5/16-18 x 1/2"	4.00000	\$0.88	\$3.52
Parts	Lock Washer Alloy Steel 5/16"	4.00000	\$0.88	\$3.52
Parts	Tuff-Torq® Hex Nut Grade 8 Alloy Steel 1/4-20	1.00000	\$3.50	\$3.50
Parts	DIESEL FUEL; GALLON	20.00000	\$4.78	\$95.60
Parts	Tuff-Torq® Hex Cap Screw Grade 8 Alloy Steel 1/4-20 x 1-1/2"	1.00000	\$3.50	\$3.50
Parts	Lock Washer Alloy Steel 1/4"	1.00000	\$3.50	\$3.50
Parts	FREIGHT	1.00000	\$84.78	\$84.78
			Subtotal	\$7,872.68

Complaint: AUX ENGINE COOLER IS SPLIT FROM FREEZING

Service Completed

Authorize Correction(s)? Yes

Labor	Correction: Pump/pump related components / Repair / REMOVED SPLIT ENGINE COOLER. INSTALLED NEW COOLANT AND ONE LINE THAT WAS ROTTED.	4.00000	\$125.00	\$500.00
Parts	90^ CONNECTOR 1/4 FITTING - TH269CC	1.00000	\$3.50	\$3.50
Parts	90^ CONNECTOR 3/8 FITTING - TH269EEE	2.00000	\$2.86	\$5.72
Parts	5/8" PUSHLOC HOSE, FT.	5.00000	\$2.96	\$14.80
Parts	REPAIR ORDER PARTS	1.00000	\$601.74	\$601.74
			Subtotal	\$1,125.76

Complaint: BATTERIES WILL NOT HOLD CHARGE

Service Completed

Authorize Correction(s)? Yes

Labor	Correction: Engine / Starting & Charging / REPLACED BATTERIES.	2.00000	\$125.00	\$250.00
Parts	TOP POST BATTERY	6.00000	\$196.24	\$1,177.44
			Subtotal	\$1,427.44

Complaint: 2.5 CROSSLAY VALVE & #2 DISCHARGE VALVE LEAKING
COPPER DRAIN LINE LEAKING
MASTER DRAIN LEAKING

Service Completed

Authorize Correction(s)? Yes

Labor	Correction: Pump/pump related components / Repair / REMOVED 2.5" CROSSLAY VALVE. CHECKED FLANGES, FLANGES ARE GOOD. CLEANED UP SEALING SURFACES. INSTALLED NEW VALVE. REMOVED THE #2 DISCHARGE VALVE. CHECKED FLANGES, FLANGED ARE GOOD. INSTALLED NEW VALVE. TOOK APART THE	8.00000	\$125.00	\$1,000.00
-------	--	---------	----------	------------

Welcome IRONWOOD FIRE DEPARTMENT!

RED POWER DIESEL

Shop Number
9208675012

Units

Active Services

Contacts

Invoices **1**

Payments

Configuration

Help & Training

(<https://app.fullbay.com/YWLZMZPH/workorder/viewRepairOrder.html?repairOrderId=9830749#>)

Item	Description	Quantity	Rate	Amount
	MASTER DRAIN. CLEANED UP ALL COMPONENTS, ALL APPEAR GOOD. RESEALED AND PUT BACK TOGETHER. REPLACED THE LEAKING COPPER DRAIN LINE. PULLED VACUUM. PASSED NFPA VACUUM TEST. RAN PUMP. CHECKED FOR LEAKS, NONE FOUND.			
Parts	FITTING 68C-6-4	1.00000	\$3.50	\$3.50
Parts	2 1/2" Generation II Swing-Out Valve (Body Only) with stainless ball	2.00000	\$354.65	\$709.30
Parts	MASTER DRAIN VALVE KIT	1.00000	\$120.84	\$120.84
Parts	Cotter Pin Standard Extended Prong 1/8 x 1-3/4"	1.00000	\$3.50	\$3.50
Parts	HEX SCREW GRADE 8 3/8 X 10 X 1"	1.00000	\$3.50	\$3.50
			Subtotal	\$1,840.64

Shop Surcharge **\$491.25**

Labor	\$16,375.00
Parts	\$10,965.33
Subtotal	\$28,666.53
Exempt (0% of \$0.00)	\$0.00
Total	\$28,666.53

Notes

Send a note to the shop

New Note

Send

Current Notes

There are no notes at this time.

Email / Text

Log:

Request Authorization sent for IRONWOOD FIRE DEPARTMENT to the following contact(s): Brandon Snyder (snyder@ironwoodmi.gov).
Sent by: Seth Miller at 2:38PM 5/15/2023

The following contacts were sent the invoice: [auto-created from email/cell info] (digiorgio@ironwoodmi.gov)

City of Ironwood
Resolution #024-007

DECLARATION OF IRONWOOD PRIDE DIVERSITY & INCLUSIVITY
JUNE 2024 CELEBRATION MONTH

WHEREAS, the City of Ironwood is a welcoming community, an exceptional place to live, work, play, learn, build a business, and raise a family; and

WHEREAS, Ironwood recognizes the importance of equality and freedom; that our nation was founded on and is guided by a set of principles which include that every person has been created equal, has rights to their life, liberty and pursuit of happiness, and that each shall be accorded the full recognition and protection of the law; and

WHEREAS, Ironwood welcomes, celebrates and values the rich diversity of people in our history and community, including the many unique talents, viewpoints, backgrounds, and cultural heritages of our citizens and visitors; and is strengthened by and thrives upon the diversity of ethnic, cultural, racial, gender, and sexual identities of its citizens, all of which contribute to the vibrant nature of our City; and

WHEREAS, Ironwood's Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) residents and visitors are a vital and valued part of every aspect of community life and to the cultural, civic and economic successes of the City of Ironwood, and contribute to making our community a stronger one; and

WHEREAS, Ironwood's racially diverse residents and visitors are a vital and valued part of every aspect of community life and to the cultural, civic and economic successes of the City of Ironwood, and contribute to making our community a stronger one; and

WHEREAS, Ironwood's ethnically and culturally diverse residents and visitors are a vital and valued part of every aspect of community life and to the cultural, civic and economic successes of the City of Ironwood, and contribute to making our community a stronger one; and

WHEREAS, *Ironwood PRIDE Diversity & Inclusivity Month* serves as a call to our collective consciousness to persist in the fight to eradicate prejudice, discrimination, harassment, and bullying everywhere; and

WHEREAS, it is imperative that all members of our community, especially young people, regardless of sexual orientation, gender identity and expression, racial, ethnic, or cultural differences, feel valued, safe, empowered, and supported by their peers, community members and community leaders.

WHEREAS, to acknowledge the efforts to bring awareness to the continuing evolution of the Pride Movement, the City of Ironwood will display a Rainbow Flag at the city square for the month of June.

NOW, THEREFORE, I, KIM CORCORAN, MAYOR OF THE CITY OF IRONWOOD AND MY FELLOW CITY COMMISSIONERS, do hereby proclaim and recognize June 2024 as PRIDE DIVERSITY & INCLUSIVITY MONTH IN IRONWOOD, and encourage all citizens to work together toward building a community that promotes diversity, equality, inclusivity, liberty and justice for all.

The foregoing resolution offered by _____ and supported by _____.

Upon roll call vote, the following voted:

Yes:

No:

Absent:

Kim S. Corcoran, Mayor

RESOLUTION DECLARED ADOPTED

I, Jennifer L. Jacobson, do hereby certify that I am the duly appointed acting and qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the City of Ironwood City Commission, at a Regular Meeting held May 13, 2024.

Jennifer L. Jacobson, City Clerk



*Ironwood Area Pride's
Pride UP Festival Committee*

Invites

the Ironwood City Commissioners

*to attend the First Friday Opening
of Pride Diversity & Inclusivity Month
with a reading of the City Proclamation*

June 7, 2024

5:30pm in the City Square

*Summer Music Series begins immediately after reading,
and Won't You Be My Neighbor?: A Mister Roger's
documentary of love and acceptance follows at
7:00pm at the Historic Ironwood Theatre*



To: Mayor Corcoran and City Commission

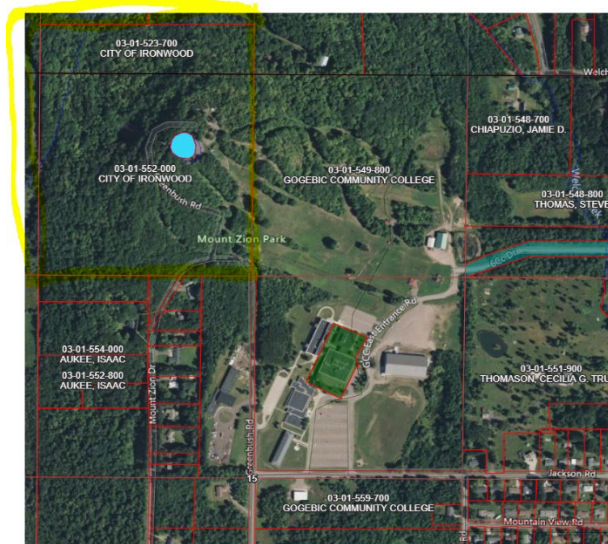
From: Paul Anderson, City Manager

Date: May 10, 2024

Meeting Date: May 13, 2024

Re: Mt. Zion Easement

During the Grant Application process for the Michigan Department of Natural Resources Sparks Grant to apply for funding for Mountain Bike Trails at Mt. Zion, the City of Ironwood performed a title search of the property. It was discovered at that time that the County plat books and GIS mapping, which long showed that the City of Ironwood owned approximately 50 acres at the top of Mt. Zion, as shown below, is not accurate.



Gogebic Community College owns the land, and the Deed grants the City an access Easement to the Water Tower, utility lines, and access to those facilities (i.e., the road up to the water tank that we recently paved.) Further excepting the water tank or reservoir and subjacent land upon which it is situated atop Mr. Zion on said premises and excepting all utility transmission lines and sufficient width to each side thereof as said lines cross upon or under said premises here conveyed, reserving unto Grantor the right of ingress and egress upon the premises for purposes of maintenance, repair, or improvement of said utility transmission lines.

We have discussed this with our legal counsel and have concluded that this is fine that the College owns the land with us having Easement to the utility systems, but we would like to further document a Public Park Access Easement at the top of the hill for the area that is being used as a public park. The City has been using the top of the hill as a park for many decades, but it is not defined as an exception in the warranty deed (attached). The attached Easement for this area clarifies that the area is agreed upon to be a City of Ironwood public park. Gogebic Community College has already reviewed and approved the Easement.

Staff recommends approval of the Easement, which will be recorded at the Register of Deeds Office.

MT. ZION RECREATION AREA EASEMENT

THIS AGREEMENT is hereby made this _____ day of _____, 2024, by and between GOGEBIC COMMUNITY COLLEGE, a municipal corporation with address of E4946 Jackson Road, Ironwood, MI 49938 (“GCC”) and the CITY OF IRONWOOD, a Michigan municipal corporation with address of 213 S. Marquette Street, Ironwood, MI 49938 (“City”).

A. GCC owns a parcel of real estate (“Mt. Zion Recreation Area”) located in the Township of Ironwood, County of Gogebic, State of Michigan, described as follows:

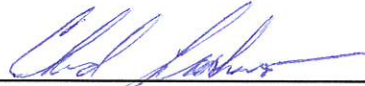
*SEE ATTACHED EASEMENT SURVEY MAP (2 pp), MT. ZION
OUTLOOK ROAD EASEMENT DESCRIPTION (1 pp) AND MT. ZION
DRIVE SIGN EASEMENT (1 pp)*

B. For the sum of One Dollar (\$1.00) and the mutual covenants recited herein, GCC grants and conveys to City a perpetual, nonexclusive easement for public access upon, over, through, and across the Mt. Zion Recreation Area. In exchange, City is to maintain existing parks, road, and water infrastructure within the easement. Any further improvements within the easement are subject to GCC’s approval, which shall not be unreasonably withheld or delayed.

C. It is understood that GCC shall continue to own, operate and maintain the ski lift and all associated facilities that are within the easement area.

**NOTE: THIS TRANSACTION IS EXEMPT FROM REAL ESTATE TRANSFER TAX.
MCL 207.505(a); MCL 207.526(a).**

GOGEBIC COMMUNITY COLLEGE



By: CHAD LASHUA
Its: Vice President of Business Services

STATE OF MICHIGAN)
)ss
COUNTY OF GOGEBIC)

The forgoing instrument was acknowledged before me on this 3rd day of May, 2024, by Chad Lashua, Vice President of Business Services pursuant to the authority granted by the Gogebic Community College.


Wendy Lynne Hagstrom, Notary Public

Gogebic County, Michigan
My Commission Expires: 11-18-2028

WENDY LYNNE HAGSTROM
Notary Public, State of Michigan
County of Gogebic
My Commission Expires 11-18-2028
Acting in the County of Gogebic

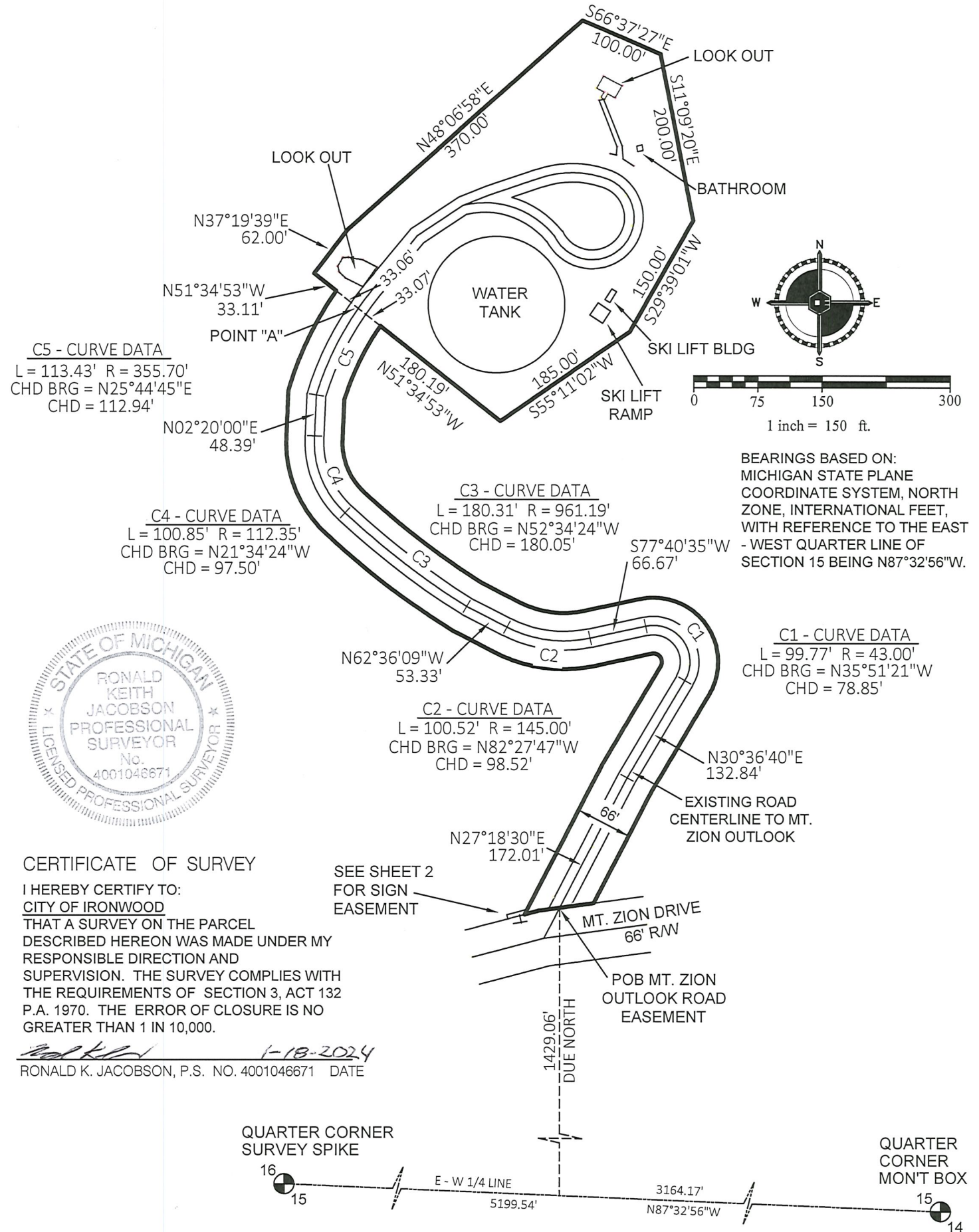
THIS INSTRUMENT WAS DRAFTED BY:

**Timothy M. Dean (P27911)
Dean Law Office, P.C.
204 N. Harrison Street
Ironwood, MI 49938
(906) 932-4010**

PREPARED FOR:
 MR. PAUL ANDERSON, CITY MANAGER
 CITY OF IRONWOOD
 213 S. MARQUETTE STREET
 IRONWOOD, MI. 49938

EASEMENT SURVEY MAP

PART OF THE NORTHWEST QUARTER
 SECTION 15, TOWNSHIP 47 NORTH, RANGE 47 WEST,
 IRONWOOD TOWNSHIP, GOGEBIC COUNTY, MICHIGAN.



CERTIFICATE OF SURVEY

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

Ronald K. Jacobson 1-18-2024
 RONALD K. JACOBSON, P.S. NO. 4001046671 DATE

NOTE: THE RELATIVE PRECISION OF EVERY CORNER MEET THE
 STANDARD OF PRACTICE OF PROFESSIONAL SURVEYING.

Drawn by: MJM	Date: 01/10/24	Sheet 1 of 4
© 2023 BY COLEMAN ENGINEERING COMPANY		Job Number: 230599



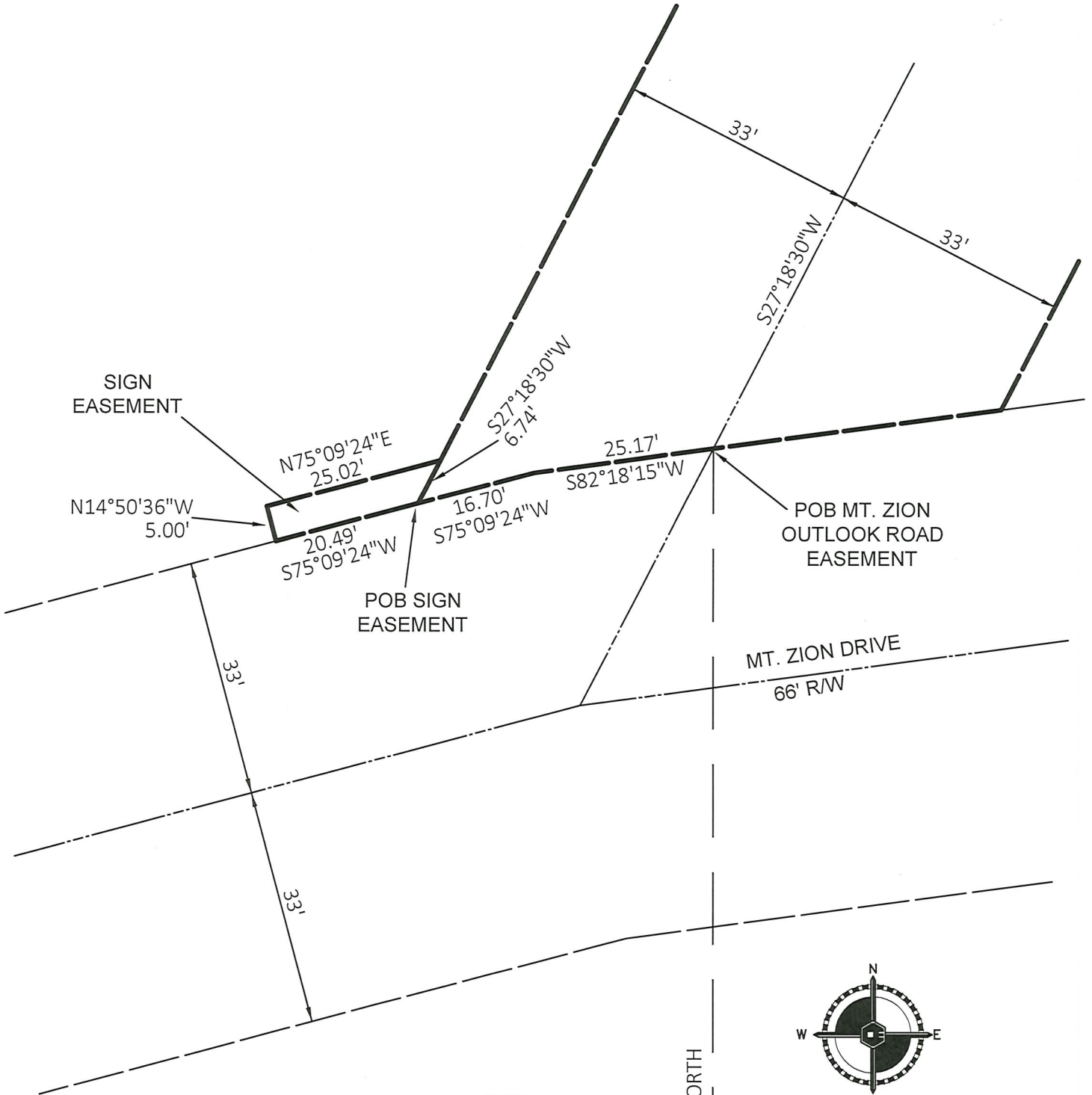
COLEMAN ENGINEERING COMPANY

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

PREPARED FOR:
 MR. PAUL ANDERSON, CITY MANAGER
 CITY OF IRONWOOD
 213 S. MARQUETTE STREET
 IRONWOOD, MI. 49938

EASEMENT SURVEY MAP

PART OF THE NORTHWEST QUARTER
 SECTION 15, TOWNSHIP 47 NORTH, RANGE 47 WEST,
 IRONWOOD TOWNSHIP, GOGEBIC COUNTY, MICHIGAN.

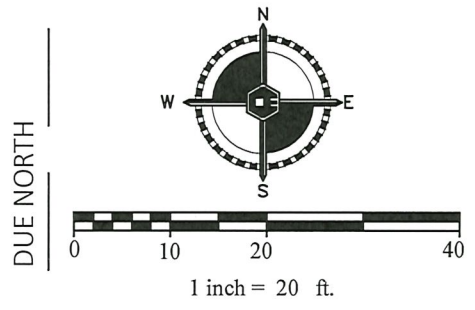


CERTIFICATE OF SURVEY

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



Ronald K. Jacobson 1-18-2024
 RONALD K. JACOBSON, P.S. NO. 4001046671 DATE



BEARINGS BASED ON:
 MICHIGAN STATE PLANE COORDINATE
 SYSTEM, NORTH ZONE, INTERNATIONAL
 FEET, WITH REFERENCE TO THE EAST -
 WEST QUARTER LINE OF SECTION 15
 BEING N87°32'56\"/>

NOTE: THE RELATIVE PRECISION OF EVERY CORNER MEET THE
 STANDARD OF PRACTICE OF PROFESSIONAL SURVEYING.

Drawn by: MJM Date: 01/10/24 Sheet 2 of 4



COLEMAN ENGINEERING COMPANY

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

MT. ZION OUTLOOK ROAD EASEMENT DESCRIPTION

THAT PART OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 47 NORTH, RANGE 47 WEST, IRONWOOD TOWNSHIP, GOGEBIC COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST QUARTER CORNER OF SECTION 15; THENCE N87°32'56"W ALONG THE EAST - WEST QUARTER LINE OF SECTION 15, A DISTANCE OF 3164.17 FEET; THENCE DUE NORTH, A DISTANCE OF 1429.06 FEET TO A POINT OF INTERSECTION OF THE NORTH RIGHT OF WAY LINE OF MT. ZION DRIVE AND THE EXISTING CENTERLINE OF MT. ZION OUTLOOK ROAD BEING THE POINT OF BEGINNING OF A 66 FOOT WIDE EASEMENT DESCRIPTION:

THENCE ALONG THE CENTERLINE OF MT. ZION OUTLOOK ROAD, N27°18'30"W, A DISTANCE OF 172.01 FEET; THENCE N30°36'40"E, A DISTANCE OF 132.84 FEET TO A CURVE CONCAVE TO THE SOUTHWEST WITH A RADIUS OF 43.00 FEET; THENCE NORTHWESTERLY ALONG THE CURVE WHOSE CHORD OF 78.85 FEET BEARS N35°51'21"W, AN ARC DISTANCE OF 99.77 FEET; THENCE S77°40'35"W, A DISTANCE OF 66.67 FEET TO A CURVE CONCAVE TO THE NORTH WITH A RADIUS OF 145.00 FEET; THENCE WESTERLY ALONG THE CURVE WHOSE CHORD OF 98.52 FEET BEARS N82°27'47"W, AN ARC DISTANCE OF 100.52 FEET; THENCE N62°36'09"W, A DISTANCE OF 53.33 FEET TO A CURVE CONCAVE TO THE NORTHEAST WITH A RADIUS OF 961.19 FEET; THENCE NORTHWESTERLY ALONG THE CURVE WHOSE CHORD OF 180.05 FEET BEARS N52°34'24"W, AN ARC DISTANCE OF 180.31 FEET TO A CURVE CONCAVE TO THE NORTHEAST WITH A RADIUS OF 112.35 FEET; THENCE NORTHWESTERLY ALONG THE CURVE WHOSE CHORD OF 97.50 FEET BEARS N21°34'24"W, AN ARC DISTANCE OF 100.85 FEET; THENCE N02°20'00"E, A DISTANCE OF 48.39 FEET TO A CURVE CONCAVE TO THE SOUTHEAST WITH A RADIUS OF 355.70 FEET; THENCE NORTHEASTERLY ALONG THE CURVE WHOSE CHORD OF 112.94 FEET BEARS N25°44'45"E, AN ARC DISTANCE OF 113.43 FEET TO POINT "A" BEING THE POINT OF ENDING OF THE CENTERLINE EASEMENT DESCRIPTION AND THE POINT OF BEGINNING OF THE METES AND BOUNDS EASEMENT OF MT. ZION OUTLOOK ROAD DESCRIPTION:

BEGINNING AT POINT "A"; THENCE N51°34'53"W, A DISTANCE OF 66.17 FEET; THENCE N37°19'39"E, A DISTANCE OF 62.00 FEET; THENCE N48°06'58"E, A DISTANCE OF 370.00 FEET; THENCE S66°37'27"E, A DISTANCE OF 100.00 FEET; THENCE S11°09'20"E, A DISTANCE OF 200.00 FEET; THENCE S29°39'01"W, A DISTANCE OF 150.00 FEET; THENCE S55°11'02"W, A DISTANCE OF 185.00 FEET; THENCE N51°34'53"W, A DISTANCE OF 213.26 FEET TO THE POINT OF BEGINNING OF THE EASEMENT DESCRIPTION



MT. ZION DRIVE SIGN EASEMENT DESCRIPTION

THAT PART OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 47 NORTH, RANGE 47 WEST, IRONWOOD TOWNSHIP, GOGEBIC COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST QUARTER CORNER OF SECTION 15; THENCE N87°32'56"W ALONG THE EAST - WEST QUARTER LINE OF SECTION 15, A DISTANCE OF 3164.17 FEET; THENCE DUE NORTH, A DISTANCE OF 1429.06 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF MT. ZION DRIVE; THENCE S82°18'15"W ALONG THE NORTH RIGHT OF WAY LINE OF MT. ZION DRIVE, A DISTANCE OF 25.17 FEET; THENCE S75°09'24"W, A DISTANCE OF 16.70 FEET TO THE POINT OF BEGINNING OF A SIGN EASEMENT DESCRIPTION: THENCE CONTINUING S75°09'24"W ALONG THE NORTH RIGHT OF WAY LINE OF MT. ZION ROAD, A DISTANCE OF 20.49 FEET; THENCE N14°50'36"W, A DISTANCE OF 5.00 FEET; THENCE N75°09'24"E, A DISTANCE OF 25.02 FEET; THENCE S27°18'30"W, A DISTANCE OF 6.74 FEET TO THE POINT OF BEGINNING OF THE SIGN EASEMENT DESCRIPTION.



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

MEMO

To: Mayor Corcoran and City Commission

From: Tom Bergman, Community Development Director

Date: May 8, 2024

Meeting Date: May 13, 2024

Re: PC Case 2024-003 316 Houk Street Rezone from C-1 to R-1A and PC Case 2024-005 1 Iron King Road Rezone R-1A to C-1

Background/Request

This memo is for the introduction of two Ordinances (Ordinance No. 547 & Ordinance No. 548) to rezone two separate parcels as described below.

1. Rezone of 316 Houk Street from C-1 Neighborhood Commercial to R-1A Residential. This is the former Manny's Restaurant. The new owner is requesting a rezone to convert the building to a residence.
2. Rezone of 1 Iron King Road from R-1A Residential to C-1 Neighborhood Commercial. This is the old Newport Hospital Building. The new owner is requesting a rezone to convert the building to an indoor recreation facility, specifically an airsoft and laser tag space.

The Planning Commission recommended the rezone of both parcels to the City Commission on May 2, 2024.

Recommendation

Motion to acknowledge the introduction of Ordinance No. 547, an Ordinance to rezone 316 Houk Street from C-1 Neighborhood Commercial to R-1A Residential; and Ordinance No. 548, an Ordinance to rezone 1 Iron King Road from R-1A Residential to C-1 Neighborhood Commercial.

Ordinance No. 547 and Ordinance No. 548 and the amended Zoning Map will be presented at the May 28, 2024, City Commission Meeting for formal action.



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



ORDINANCE NO. 547, BOOK NO. 5

AN ORDINANCE TO AMEND SECTION 2.1-2, ZONING MAP, ARTICLE 2, DIVISION 1, ZONING DISTRICTS AND MAP, OF ORDINANCE NUMBER 537 OF THE CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN

THE CITY OF IRONWOOD ORDAINS:

Section 1. Article 2, Division 1, Zoning Districts and Map, Section 2.1-2 titled Zoning Map, is hereby amended by changing the zoning classification of the following described property located at 316 Houk Street, Ironwood, Michigan, from C-1 Neighborhood Commercial to R-1A Residential, based on the submitted site plan:

PART OF S 1/2 OF SE 1/4 OF S 22, T47N, R47W; BEG AT A PT 758.48 FT W & 298.18 FT N OF SE COR OF SUB; TH S 88 DEGREES 51' W, 217.4 FT; TH N 25 DEGREES 52' E, 86.2 FT; TH N 86 DEGREES 42' E, 175.27 FT; TH S 3 DEGREES 16' E, 83.5 FT TO POBACREAGE Property Number 52-22-477-030, AND

PART OF S 1/2 OF SE 1/4 OF SEC 22, T47N, R47W; BEING LOTS 71 AND 72 OF THE UNRECORDED PLAT OF NORRIE LANDS. BEG AT THE CORNER COMMON TO SECTIONS 22,23,26 &27, THENCE N89 DEG 53'24"W ALONG THE LINE COMMON TO SECTIONS 22 AND 27 A DIST OF 759.80 FT; THENCE N00 DEG 06'36"E A DIST OF 240.67 FT TO THE NORTH R-O-W OF HOUK ST AND THE P.O.B. : THENCE N87 DEG 35'45"W ALONG THE NORTH R-O-W OF HOUK ST A DIST OF 234.76 FT; THENCE N25 DEG 09'36"E A DIST OF 119.20 FT; THENCE N85 DEG 59'36" E A DIST OF 175.27 FT; THENCE S03DEG 58'24"E A DIST OF 130.30 FEET TO THE POINT OF BEGINNING. BEING LOTS 71 AND 72 OF THE UNRECORDED PLAT OF NORRIE LANDS. PARCEL CONTAINS .56 ACRES MORE OR LESS. Property number 52-22-477-020.

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

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

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

Adopted and approved by the City Commission of the City of Ironwood, Michigan, this 28th day of May 2024.

Effective: June 6, 2024

KIM S. CORCORAN, MAYOR

ATTEST:

JENNIFER L. JACOBSON, CITY CLERK

ORDINANCE NO. 548, BOOK NO. 5

AN ORDINANCE TO AMEND SECTION 2.1-2, ZONING MAP, ARTICLE 2, DIVISION 1, ZONING DISTRICTS AND MAP, OF ORDINANCE NUMBER 537 OF THE CODE OF ORDINANCES, CITY OF IRONWOOD, MICHIGAN

THE CITY OF IRONWOOD ORDAINS:

Section 1. Article 2, Division 1, Zoning Districts and Map, Section 2.1-2 titled Zoning Map, is hereby amended by changing the zoning classification of the following described property located at 1 Iron King Road, Ironwood, Michigan, from R-1A Residential to C-1 Neighborhood Commercial, based on the submitted site plan:

LOT 30, ASSESSORS PLAT NO 19, Property number 52-24-178-300.

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

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

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

Adopted and approved by the City Commission of the City of Ironwood, Michigan, this 28th day of May 2024.

Effective: June 6, 2024

KIM S. CORCORAN, MAYOR

ATTEST:

JENNIFER L. JACOBSON, CITY CLERK

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

MEMO

To: Mayor Corcoran and The City Commission

From: Tom Bergman, Community Development Director

Date: May 7, 2024

Meeting Date: May 13, 2024

Re: PC Case 2024-004 – Right of Way Vacation on Blue Jacket Street and Introduction of Ordinance and scheduling of Public Hearing

The applicant is requesting to vacate the following Right of Ways; Blue Jacket Street from Brogan Street to Fudally Street, Fudally street from Blue Jacket to East Street, East Street from Fudally Street to Geneva Street, and the Alley ROW East of Blue Jacket Street, North of Brogan, and South of Fudally. Please see map for more details. These are all undeveloped wooded ROWs.

This request is consistent with Strategy 6.11(c) of the Comprehensive Plan which discusses pursuing alternative strategies to encourage, fund and facility redevelopment projects. Putting underutilized City property back into private ownership will accomplish this strategy.

The Planning Commission recommended vacating the above right-of-ways at their meeting on May 2, 2024.

Recommendation

Recommend to the City Commission to schedule a public hearing on May 28, 2024 to vacate the alley and street right-of-way as described in the application, and introduce ordinance to vacate described right-of-ways.



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



City of Ironwood
Municipal Zoning Application

Case No.
Date Filed:

Type of Request:

Zoning Board of Appeals

Appeal (\$400.00)

J. Residential Variance (\$350.00 Fee)

Non-Residential Variance (\$400.00 Fee)

City Commission

Vacate Right-of-Way (\$350.00 Fee)

Vacate Plat/Subdivision (\$350.00 Fee)

Planning Commission

Special Land Use Permit (\$350.00 Fee)

Planned Unit Development (\$750.00 Fee)

Re-Zoning (\$350.00 Fee)

Site Plan (\$450.00 Fee)

Temporary Structure for Storage/Sales (\$100.00 Fee) Zoning Text Amendment (\$350.00 Fee)

Administrative Staff Review

Administrative Approval (Towers) (\$250.00 Fee)

Public Notice and Hearing Requirements Apply to all requests except for Temporary Structure for Storage/Sales and Administrative Approvals

Address of property: Blue Jacket Street, Fudaley Street, East Street north of Fudaley St Alleyway

Parcel Number(s) and Legal Description: See map

Area of Parcel(s) (Acres): _____

Current Zoning: Residential Proposed Zoning: Resident; AK

Is the request consistent with the Comprehensive Plan? yes

Description of Request See Attached

Plan Submittal Requirements

1. One (1) hard copy of site plan, survey and any and all other documents that may be required to complete an appropriate review of the request. Minimum size shall be 24" x 36" unless otherwise noted by staff.
2. One (1) PDF of site plan, survey and any and all other documents that may be required to complete an appropriate review of the request. Minimum size shall be 24" x 36" unless otherwise noted by staff.

Property Owner Information

Name: Joseph Olexa / Sherron Olexa
Address: 612 East Brogan St
Email: _____
Phone: (906) 675-1795 Fax: () - _____
Signature: Joseph Olexa / Sherron Olexa Date: 12.5.23

Applicant Information (If different than Property Owner)

Name: _____
Address: _____
Email: _____
Phone: () - _____ Fax: () - _____
Signature: _____ Date: _____

A Pre-Application meeting is required. Please contact staff at 906-932-5050 x 126 or bergmant@cityofironwood.org to set up a time to meet and discuss your application and project. All fees shall be paid and all documents required by ordinance shall be submitted with this application in order to be reviewed and considered for approval.

Joseph Olexa Vacate Right of Ways
Description of Request

① Vacate (Undeveloped) Blue Jacket Street North
And South From Brogan Street to Fudaley
Street.

② Vacate Fudaley Street (Undeveloped) East And
West From Blue Jacket Street to ~~Hudacek Street~~
J. m Hudacek Property Line

③ Vacate 15' Alley Way undeveloped through Center of
Olexa property north And South From Fudaley
Street to Brogan Street

④ Vacate East Street North of Fudaley Street
Undeveloped

CERTIFICATE OF SURVEY

IRU 24, BLOCK 2, ASSESSOR'S PLAT NO. 14, LOCATED IN SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER, SECTION 24, TOWNSHIP 47 NORTH, RANGE 47 WEST COUNTY OF IRONWOOD, GOGEBIC COUNTY, MICHIGAN.

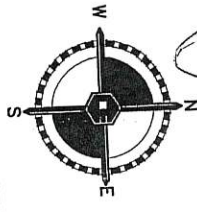
RED FOR:
 3BROGAN STREET
 IRONWOOD, MI 49938

TIFICATE OF SURVEY

Y CERTIFY TO:

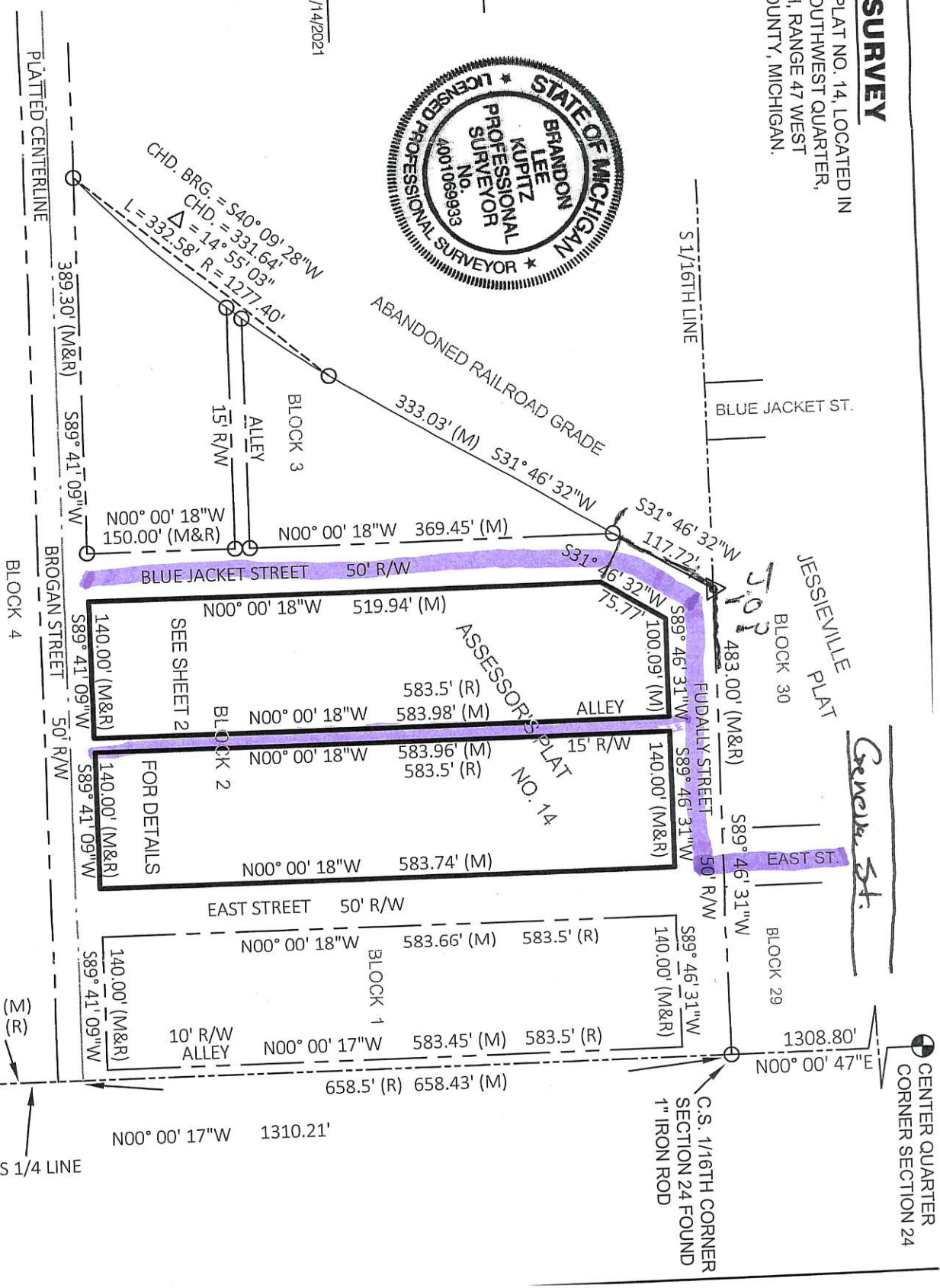
1 OLEXA
 SURVEY ON THE PARCEL DESCRIBED
 I WAS MADE UNDER MY RESPONSIBLE
 ON AND SUPERVISION. THE SURVEY
 ES WITH THE REQUIREMENTS OF
 N.S. ACT 132 P.A. 1970. THE
 OF CLOSURE IS NO GREATER THAN
 100.

N.L. KUPITZ, P.S. NO. 4001069933 05/14/2021



3S BASED ON MICHIGAN
 PLANE COORDINATE SYSTEM
 REFERENCE TO THE EAST
 : ASSESSOR'S PLAT NO. 14
 N00°00'17"W.

NOTE: THE RELATIVE
 POSITION OF EVERY
 ORNER MEET THE
 TANDARD OF PRACTICE
 F PROFESSIONAL
 URVEYING.



LEGEND

- 1. ● = Set 5/8" x 30" Rebar with Plastic Cap.
- 2. ○ = Existing 5/8" Rebar with Plastic Cap. (Unless noted otherwise)
- 3. △ = Calculated position.

Date: 05/12/21 Sheet 1 of 2 © 2021 BY COLEMAN ENGINEERING COMPANY Job No.: 210410



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

Jan 11, 2024

To whom this may concern


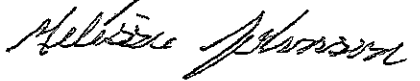
We Joseph J. Olexa and Sherron L. Olexa agree with Joseph E. Olexa's decision to vacate Tudaley St. We don't want any footage of Tudaley St, all can go to Joseph E. Olexa.

Joseph J. Olexa

Sherron L. Olexa

December 16, 2023

To whom it may concern regarding the matter of Bluejacket Street we Luke and Melissa Johnson are agreed with Joey Olexa's decision to vacate the street the splitting the 50 foot roadway evenly between our properties.

ORDINANCE NO. 549, BOOK 5

AN ORDINANCE PROVIDING FOR THE VACATION OF BLUE JACKET STREET FROM BROGAN STREET TO FUDALLY STREET, FUDALLY STREET FROM BLUE JACKET STREET TO EAST STREET, EAST STREET FROM FUDALLY STREET TO GENEVA STREET, AND THE ALLEY ROW EAST OF BLUE JACKET STREET, NORTH OF BROGAN, AND SOUTH OF FUDALLY STREET, CIY OF IRONWOOD, GOGEBIC COUNTY, MICHIGAN ACCORDING TO THE RECORDED PLAT THEREOF, EXCEPTING AND RESERVING IN SAID PORTION OF SAID STREET RIGHT OF WAY THEREIN FOR PUBLIC UTILITY PURPOSES WITHIN THE RIGH-OF-WAY OF SAID STREET SO VACATED.

WHEREAS, Joseph Olexa and Sherron Olexa, petitioned for the vacation of Blue Jacket Street from Brogan Street to Fudally Street, Fudally street from Blue Jacket to East Street, East Street from Fudally Street to Geneva Street, and the Alley ROW East of Blue Jacket Street, North of Brogan, and South of Fudally Street, City of Ironwood, Gogebic County, Michigan, according to the recorded plat thereof.

WHEREAS, The Planning Commission of the City of Ironwood has duly considered and investigated said Petition, and has reported and recommended to the City Commission that said described streets and alley be vacated; and

WHEREAS, This City Commission after due consideration of said petition, has determined that the health, welfare, comfort and safety of the people of the City of Ironwood and their best interests will be served by vacating said public street;

NOW, THEREFORE, THE CITY OF IRONWOOD ORDAINS:

Section 1. The for the vacation of Blue Jacket Street from Brogan Street to Fudally Street, Fudally Street from Blue Jacket Street to East Street, East Street from Fudally Street to Geneva Street, and the Alley ROW East of Blue Jacket Street, North of Brogan, and South of Fudally Street, City of Ironwood, Gogebic County, Michigan, according to the recorded plat thereof, hereby is vacated, and said street so vacated shall vest in the rightful proprietors owning lands adjacent thereto and bordering thereon as shown in the Plat of said Addition in accordance with MCLA 560.227a.

Section 2. The City Clerk of the City of Ironwood, Michigan is hereby directed within thirty (30) days after the adoption of said ordinance to record a certified copy of this Ordinance giving the name of the plat affected by this ordinance, with the Gogebic County (Michigan) Register of Deeds, and further shall send a copy of said Ordinance to the State Treasurer of the State of Michigan.

Section 4. All ordinances or parts of ordinances or resolutions in conflict herewith are hereby repealed.

Section 5. This ordinance shall be published pursuant to Section 6.1 of Chapter 6 of the City Charter and shall be effective upon recordation with said Register of Deeds pursuant to MCLA 560.256, as amended.

Adopted and approved by the City Commission of the City of Ironwood, Michigan this ____ day of _____ 2024.

Effective: _____, 2024

KIM S. CORCORAN, MAYOR

ATTEST:

JENNIFER L. JACOBSON, CITY CLERK

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

MEMO

To: Mayor Corcoran and City Commission

From: Tom Bergman, Community Development Director

Date: May 8, 2024

Meeting Date: May 13, 2024

Re: Approval of new pavilion at the Krznarich Little League Field

Background/Request

The Ironwood Area Youth Baseball and Softball (Penokee Range Little League) is requesting permission from the City Commission to build a new pavilion in between the two fields. See attached map and drawing for additional information. Little league is a huge asset for our community and the club has done an incredible job caring for and expanding the facility. This project will be at no cost to the City of Ironwood.

Recommendation

The Parks and Recreation Committee recommended approval of the pavilion at their meeting on May 6, 2024.






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





Little League Pavilion

Write a description for your map.

Legend

-  Krznarich Field Playground
-  Krznarich Little League Field
-  Little League Pavilion

 Krznarich Field Playground

 Krznarich Little League Field

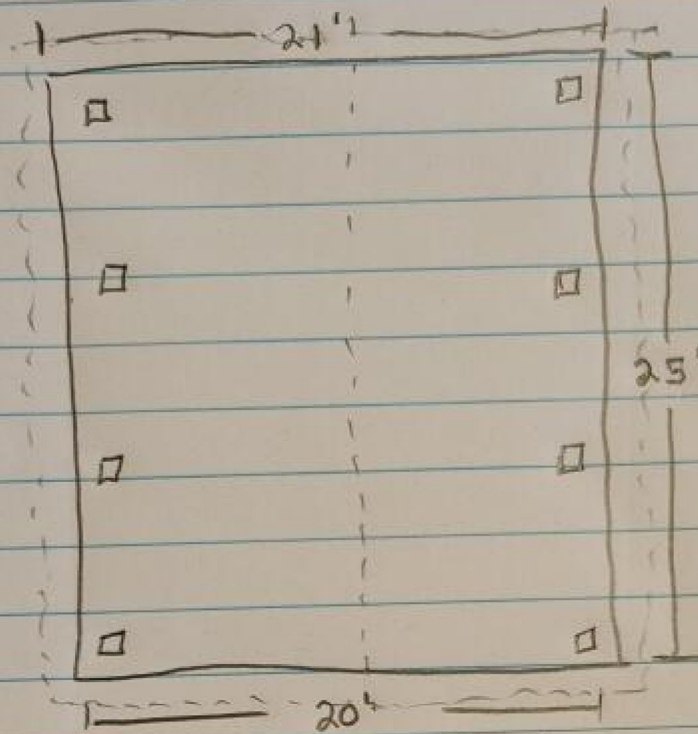


Google Earth

Image © 2024 Airbus



100 ft



20' Trusses w/ 2' overhang

21' x 25' Slab

Reinforced edge on long side - NO Anchor bolts needed

Will need site prep, which would at least include scraping off sod. Unknown if base material is needed.

Please include finish of perimeter

- Replanting grass
- Leveling of perimeter
- There is top soil on site

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

MEMO

To: Mayor Corcoran and The City Commission

From: Tom Bergman, Community Development Director

Date: May 7, 2024

Meeting Date: May 13, 2024

Re: Accept Proposal by Place Dynamics for the Ironwood Strategic Housing Plan

Background

Last Month, the City received proposals for a Strategic Housing Plan. The City received a number of very good proposals. After review by staff and the Mayor, the group unanimously recommends Place Dynamics for the project. Their proposal is engaging and clearly lays out a road to addressing our housing crisis. They have worked with HKGI in the past so they will be able to collaborate and share information while the Comprehensive Plan process is happening. The cost of the project came is at \$63,000. In addition, they would develop a short-term rental ordinance for an additional \$3000. The budget for the project is \$70,000. \$50,000 is being covered by a grant from the Office of Rural Prosperity.

Recommendation

Accept Place Dynamics Proposal for the Strategic Housing Plan for \$66,000.



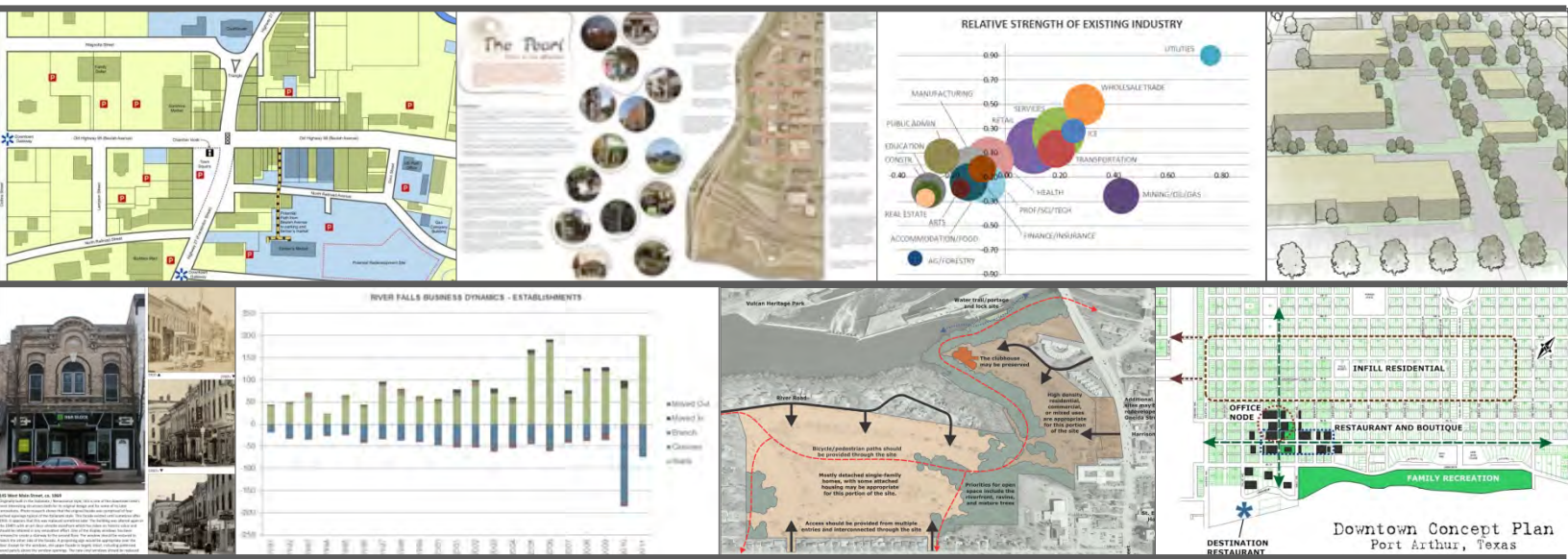
This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender



PROPOSAL STRATEGIC HOUSING PLAN

City of Ironwood, Michigan

5 April 2024



PLACE DYNAMICS LLC

3090 South Country Lane
New Berlin • Wisconsin • 53146
www.placedynamics.com

Contact: Michael Stumpf, AICP, CECD
Phone • (262) 510-2131
Email • michael.stumpf@placedynamics.com

PLACE DYNAMICS LLC

3090 S. Country Lane ▪ New Berlin ▪ Wisconsin ▪ 53146 ▪ Ph. (262) 510-2131 ▪ www.placedynamics.com

5 April 2024

Tom Bergman, Community Development Director
City of Ironwood
213 S. Marquette Street
Ironwood, MI 49938

RE: Proposal for Strategic Housing Plan

Thank you for the opportunity to submit this proposal to assist the City of Ironwood in preparing a Strategic Housing Plan. We have been offering these services to government and real estate development clients since 2005.

As economic developers and market researchers, we bring a unique approach and proprietary tools to these projects. We understand how markets and development economics drive housing needs and opportunities, and link outcomes to community goals. Our work in housing often has an economic dimension, exploring the fiscal impact of development, assessing housing as an element of redevelopment, or making the connection between housing and workforce. Furthermore, we have a deep understanding of the pros, cons, and mitigation strategies associated with short term rental development. Both members of our team have consulted on STR impacts on communities including a recent analysis for Ottawa, IL.

This proposal outlines our qualifications along with our recommended approach. You will also find enclosed information on our teaming partner for preparing the conceptual housing plans. Members of our team have worked extensively with this firm on similar conceptual level studies, one of which recently resulted in a new senior housing development in Athens, Wisconsin.

We are able to start the project upon execution of a contract. I (Andrew Dane) will act as project manager and be the primary point of contact if we are selected for this project. I can answer any questions you may have about our proposal. I may be reached directly at (920) 585-3593 or via email at andrew.dane@placedynamics.com. I will look forward to your decision.

Sincerely,



Andrew Dane, Project Manager and Senior Analyst
Place Dynamics LLC

COMPANY INFORMATION



MISSION: Place Dynamics has a mission to provide **insight and strategy** to government and nonprofit clients in economic development, market and economic research, tourism, business district vitality, and city planning.

BACKGROUND: Place Dynamics was formed in Colorado in 2005 and relocated to Wisconsin in 2007 to be closer to clients in the private development community. Since the market collapse of 2009-10, we have focused solely on state and local government, and nonprofit clients.

Our purpose is to deliver insight and strategy, whether independently or working as part of a larger team of consultants. We are pioneering the use of new data sources and techniques to support data-driven and market-supported planning. Our analysis leads to informed decision-making and innovative strategies that produce measurable results for clients. We currently practice across the United States and Canada, having worked in 33 states and provinces.

SERVICES: Our core services are market and economic research, and strategic planning across a range of fields. Examples of the kind of work we do include:

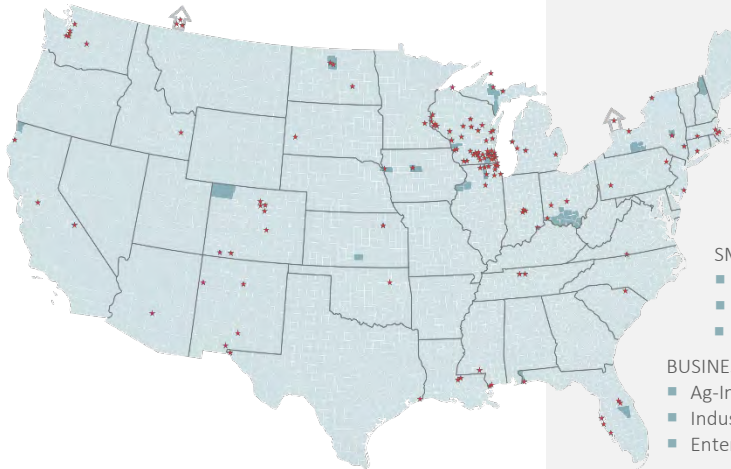
- Business incubator, coworking, makerspace feasibility and planning
- Business or industrial park feasibility
- Commercial development strategies
- Downtown revitalization or business district planning
- Economic development planning
- Entrepreneurial development
- Industry research or target studies
- Lodging and hospitality feasibility studies
- Market research (commercial, office, industrial, residential, and others)
- Technical support for city planning
- Tourism research and planning

CAPABILITIES: Our core team of consultants all bring at least 30 years of professional experience in fields such as economic development, commercial real estate, real estate development, city planning, and tourism. Each member of the team spent decades "in the trenches" prior to beginning a consulting career. We utilize advanced methods in our work, such as geographic information systems, economic and demographic modeling (IMPLAN as well as our own proprietary models), and mobile device tracking.

GENERAL: Place Dynamics is headquartered near Milwaukee, Wisconsin. We are recognized as a service-disabled veteran-owned small business for federal contracting purposes.

Michael Stumpf, Principal
3090 S. Country Lane, New Berlin, Wisconsin 53146
(262) 510-2131
michael.stumpf@placedynamics.com
www.placedynamics.com

PRIOR EXPERIENCE

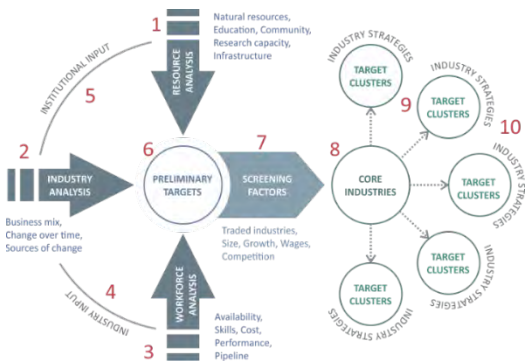


- ECONOMIC DEVELOPMENT**
 - Economic Development Strategy (Marquette, MI)
 - Marketing Strategy (Superior Trade Zone, MI)
 - Manufacturing Jobs Study (Eureka, CA)
- INDUSTRY TARGET / CLUSTER RESEARCH**
 - Target and Market Strategy (Coos County, NH)
 - Industry Sectors Strategy (Spruce Grove, AB)
 - Industry Sector Marketing Strategy (Ogdensburg, NY)
- SMALL BUSINESS DEVELOPMENT STRATEGIES**
 - Entrepreneurial Development Strategy (Gilbert, AZ)
 - Small Business Toolkit (Moffat County, CO)
 - Small Business Opportunity Study (Columbus, OH)
- BUSINESS / INDUSTRIAL PARK PLANNING**
 - Ag-Industrial Park Feasibility and Plan (Fort Dodge, IA)
 - Industrial Park Site Selection and Plan (Hamilton County, IA)
 - Enterprise Logistics Park (Mount Pleasant, WI)



TOURISM ASSET MAP
HENRY - RURAL ROCK ISLAND - MERCER COUNTY TOURISM ASSET MAP

- BUSINESS INCUBATION AND ACCELERATION**
 - Food Business Incubation / Co-packing Feasibility Study (Eureka, CA)
 - Coulee Regional Business Center Feasibility Study (La Crosse, WI)
 - St. Croix Valley Business Incubator Study (River Falls, WI)
- COWORKING AND MAKERSPACES**
 - Regional Coworking Prospectus (Southeastern Wisconsin)
 - Coworking Feasibility Study (Orlando, FL)
 - Coworking Feasibility Study (Idaho Falls, ID)
- MARKET AND ECONOMIC FEASIBILITY STUDIES**
 - Wine, Beer, and Craft Spirits Industry Study (Woodinville, WA)
 - South Side Grocery Store Feasibility Study (Madison, WI)
 - Pharmacy Development Feasibility Study (Red Cliff Band of Chippewa, WI)
- DOWNTOWN REVITALIZATION / BUSINESS DISTRICT VITALITY**
 - Downtown Master Plan (Menasha, WI)
 - Downtown Master Plan (Marshfield, WI)
 - Town Center Plan (Tylertown, MS)



- COMMERCIAL CORRIDOR DEVELOPMENT**
 - Commercial Corridors Strategy (Rochester, NY)
 - Near West Side Neighborhood Plan (Milwaukee, WI)
 - Market and Economic Development Strategy (East Stroudsburg, PA)
- RETAIL / COMMERCIAL MARKET ANALYSIS AND STRATEGY**
 - Market Analysis and Strategy (Tulsa, OK)
 - Market Analysis and Strategy (Gallup, NM)
 - Market Analysis and Strategy (Trinidad, CO)



- TOURISM DEVELOPMENT**
 - Destination Master Plan (Pagosa Springs, CO)
 - Tourism Asset Map and Strategy (Henry – Rock Island – Mercer Counties, IL)
 - Visitor Market Research (Okeechobee County, FL)
- LODGING DEVELOPMENT**
 - Hotel Feasibility Study (Cheraw, SC)
 - Hotel and Conference Center Feasibility Study (Kingman, KS)
 - Hotel Feasibility Study (Pointe Coupee, LA)
- COMPREHENSIVE PLANNING / SUPPORT**
 - Commercial Sector Study (Lake County, OH)
 - Economic Benchmarking and Reporting (Santa Fe, NM)
 - Comprehensive Plan and Parks Plan (Appleton, WI)
- HOUSING STUDIES**
 - Housing Impact Studies (Multiple Municipalities, Minneapolis area)
 - Vacation Home Development Feasibility Study (Munising, MI)
 - Development Opportunities Analysis (Hudson, WI)
- PUBLIC ADMINISTRATION / MANAGEMENT CONSULTING**
 - Keweenaw Mountain Lodge Use Study (Copper Harbor, MI)
 - Sandy Beach Feasibility Study (Lake Mills, WI)
 - Tax Increment / Neighborhood Development Analysis (Holmen, WI)

SCOPE OF WORK

Place Dynamics is recommending the following approach based on our understanding of the project's goals, the area to be analyzed, and our prior experience. This work plan is based on the scope of work contained in the request for proposals. The project deliverable will be a written report including recommendations and the supporting market research. It will document housing demand for the whole of the market, and specific data, analysis, and recommendations for the City of Ironwood. The market research will be used to inform development of the developer's guidebook, the housing concepts, and the overall housing strategy.

We have created a proprietary application to forecast demographic change and future housing demand, which is central to our process. Using this tool and other sources of information, we can document housing conditions and forecast trends for the City of Ironwood and the primary study area, which will likely include the communities of Montreal, Hurley Ironwood, Bessemer, Ramsay, and Wakefield. From the market perspective, though, "demand is not destiny". Our model is unique in that it predicts the actual market opportunity (not just growth, but the churn in buyers and renters) and their preferences for housing types and price. Market demand can be compared to actual supply to identify gaps, cost burdens, discomfort of households in housing other than their preferred type, or other issues.

TASK 1: PUBLIC ENGAGEMENT

These tasks are broken out separately as requested in the RFP.

1. **Housing Strategy Open House.** Place Dynamics will prepare and facilitate an open house for the public to provide input on key housing issues and opportunities. Place Dynamics staff have a working relationship with HKGI staff and this task item could likely be coordinated with the update to the Comprehensive Plan as a cost savings measure.
2. **Housing Strategy Alternatives Workshop.** Place Dynamics will prepare and facilitate an alternatives workshop to present and receive feedback on a draft set of strategies to address housing production and affordability in Ironwood. This task will occur following Task 3 and will also be used to solicit preliminary input into the housing concepts and developer guidebook to be developed under Task 4. We will present the findings of the market research and lead a discussion concerning recommendations/topics identified in the request for proposals or through the analysis. A key consideration for the workshop will be:
 - What type of housing development can Ironwood support over the next 5/10/15 years: single family/owner occupied, market-rate rental, subsidized rental, senior housing and where should it go? *Our analysis breaks out demand for detached single family housing, townhomes, small and large condominium buildings, and apartments, by price point and targeted age cohort.* The results of our analysis can inform both the Housing Strategy and Comprehensive Plan update.
3. **Presentation of Draft Housing Strategy.** Place Dynamics will present the draft final housing strategy to key stakeholders and the public using an on-line platform such as Zoom. The presentation will be recorded and shared electronically for those unable to attend the live meeting.

TASK 2: EXISTING CONDITIONS

1. **Project orientation meeting.** Place Dynamics will schedule a meeting with City of Ironwood staff, members of the Plan Commission and the EDC to initiate the project, review the scope and schedule, and identify available resources available to support the project. We will discuss the framework for communication and outreach to stakeholders. We recommend setting up a short twice per month conference call to review and discuss project deliverables and schedule with City staff.
2. **Background review.** Place Dynamics will review prior studies, planning, data, and other information relating to the communities and the regional housing market. This will include information provided by the City of Ironwood as well as other information gathered by Place Dynamics.

3. **Market reconnaissance.** Place Dynamics will schedule a visit to the City and region to conduct a market reconnaissance. This is intended to gather insight into existing housing and neighborhoods, and general market conditions, including competition.
4. **Stakeholder interviews.** Place Dynamics will conduct interviews and small focus group sessions with stakeholders identified by the City. These should include realtors, builders, City officials, housing program administrators, the DDA, EDC, and others connected to the area's housing. We will seek the City's assistance in coordinating the schedule and providing a meeting location. A tentative list of questions, based on our prior work, is provided below. These will be modified to fit the needs of Ironwood.
 - What types of programs might be pursued to encourage the development or redevelopment of necessary housing?
 - What type of housing development might occur without the need for incentives and what types of housing would likely require incentives?
 - What are the demographic and economic characteristics of households living in the study areas?
 - What can the City of Ironwood expect with respect to economic, employment, and population growth that will impact housing planning and policy decisions?
 - Based on market information, what is the nature and extent of short-to-midterm housing needs in the City with these considerations: Price range, affordable housing, new construction or rehab, rental or homeownership, seniors, families, other special needs, post-secondary students, young professionals, new immigrants or refugees.
 - What is the market for unsubsidized, market-rate housing?
 - What strategies and programs, existing or to be created, should Ironwood or the region pursue or provide for the development and/or redevelopment of necessary housing?
 - How should Ironwood maximize the use of public funds to support the potential housing market, and improve housing for all income levels?
 - How does housing fit into Ironwood and the Gogebic region's economic growth and its ability to retain and attract workforce for existing and new employers?
 - What are market rents in the study areas?
 - What critical needs exist for housing in the study area? What do we need more of?

TASK 3: MARKET ANALYSIS

1. **Existing conditions.** Place Dynamics will describe current conditions and market supply within Ironwood and the broader market.
 - Inventory and describe existing housing stock – tenure, type, value/rent, age and condition, vacancy rates, subsidized units, etc.
 - Review residential development trends within the market
 - Identify and describe current or planned residential development projects in the market
 - Summarize significant neighborhoods within the study area – age, style, condition, amenities, lease and purchase prices, etc.
 - Summarize demographic conditions and trends – age, race, income, households, projections, etc.
 - Assess overall economic conditions as they relate to housing demand – economic base, and employment trends including the Highland Copper Mine
2. **Current and projected housing demand.** Place Dynamics has developed proprietary tools used to project annual demand for housing. These tools enable us to alter assumptions and project demand under

different scenarios. This ability is useful in helping to understand volatile markets such as the one we are currently experiencing, with rapidly-fluctuating costs and interest rates.

- Project demand based on trends within the study area (annual to ten years).
 - Break-out by household age and income for rental or purchased housing, by type (single-family, condominium, townhome, apartment), and by price point.
 - Assess how changing market conditions may influence demand for units by type and price.
3. **Evaluate supply and demand in the context of community goals.** The findings of the market research will be discussed in the context of goals related to issues such as growth, commercial development, economic development, and workforce.
 4. **Neighborhood analysis.** Place Dynamics will assess individual neighborhoods to identify housing and related needs. We will identify issues and opportunities, areas that may be targeted for specific programs, and potential redevelopment sites.
 5. **Funding analysis.** Place Dynamics will assess the potential to use state and federal programs to address community housing priorities. These will include (but are not limited to) Low-Income Housing Tax Credits (LIHTC), USDA's Single Family Housing Programs, USDA's Multifamily Housing Program, USDA's Community Facilities Programs, HUD's Community Development Block Grant (CDBG) Program, HUD's Continuum of Care (CoC) Program, HUD's HOME Investment Partnership Program, HUD's Housing Trust Fund (HTF), HUD's Neighborhood Stabilization Program (NSP).

TASK 4: HOUSING CONCEPTS AND DEVELOPER'S GUIDEBOOK

1. **Housing Concepts.** Place Dynamics will work closely with the City and our subconsultant, Engberg Anderson Architects, to develop market responsive housing concepts.
 - Prepare market profile of likely buyers and renters
 - Assess City's vacant properties for market suitability
 - Prepare up to two conceptual plans for redevelopment including site plans and perspectives
 - Provide planning level cost estimates for project proformas
 - Prepare up to two project proformas for housing concepts
2. **Guidebook for Developers.** Place Dynamics will prepare an easy to read, highly graphical, and succinct guidebook to help developers better understand housing market opportunities, development sites, and relevant land use and zoning requirements. Depending upon the City's interest, we can develop a pattern book of housing typologies cross referenced to suitable parcels based on the City's zoning code. This would provide new developers a visual reference illustrating the range of housing product types suitable for the market and compatible with local regulations.
 - Prepare outline of guide
 - Review and discuss guidebook outline with City staff and real estate community
 - Prepare a draft and final guidebook with input from City staff and real estate community

TASK 5: IMPACTS OF SHORT-TERM RENTALS AND MITIGATION MEASURES

1. **Impacts of STRs.** Place Dynamics has extensive experience conducting lodging feasibility studies and has therefore been evaluating the impacts of STRs on local economies for several years. We recently completed a study for Ottawa, Il which included a detailed analysis of impacts and recommended incentives to encourage STR development as part of a strategy to revitalize upper floor units and create a more resilient year-round downtown economy.

- Utilize AirDNA data to quantify and describe the existing STR market in Ironwood and the surrounding communities.
 - Quantify share of housing market currently devoted to STR and estimate impact on housing prices and lodging industry.
 - Identify non-regulatory approaches to mitigate negative STR impacts.
2. **STR pros and cons analysis.** Develop a list of market informed pros and cons associated with STR industry and its impacts on Ironwood. Discuss with City staff and key stakeholders before finalizing for distribution.
 3. **STR ordinance.** If an ordinance is desired by the City, Place Dynamics will prepare one. This is an optional fee item.

TASK 6: STRATEGIC HOUSING PLAN

1. **Detailed Report Outline.** Place Dynamics will prepare an outline of the final report for review and discussion.
2. **Draft Housing Strategy.** Place Dynamics will prepare a draft Strategic Housing Plan incorporating the results of the prior tasks. We will confer with City staff on revisions to the report. In addition to the issues described above, Place Dynamics will identify and describe effective incentive programs to attract (and retain) developers to the area, including a review of local, State, and federal programs which may be used to assist in this effort. Place Dynamics staff have several decades experience utilizing municipal incentives, and our experience is derived from both our work as consultants and as Community Development Directors for small to medium sized communities across the Midwest, Colorado, and Arizona.
3. **Draft Final Housing Plan.** Place Dynamics will prepare a draft final housing strategy for distribution to key stakeholders including City Commission, Plan Commission, DDA, EDC, and members of the real estate community.
4. **Final Housing Plan.** Place Dynamics will revise the draft to produce a final report. This will be delivered as a PDF document. 10 hard copies will also be provided, as well as copies of all data and information collected during the study, including all public participation materials and feedback.
5. **Plan Adoption.** Place Dynamics will present/attend in-person meetings with Plan Commission and City Commission as part of the formal plan adoption process.

PROPOSED TABLE OF CONTENTS

Place Dynamics anticipates working with the City to refine the proposed Table of Contents:

Cover

Executive summary

Acknowledgements

Table of contents

Chapter 1: Introduction

 Purpose of Ironwood's Housing Strategy

 Summary of Key Housing Issues & Opportunities

 Plan Goals and Objectives

Chapter 2: Market analysis

 Existing conditions

 Current and projected housing demand

 Housing issues

 Evaluate supply and demand in the context of community goals

Chapter 3: Housing strategy

 Recommendations

 Housing concepts

 Implementation plan including action steps, responsible parties, timelines, required resources

Appendices

 Guidebook for developers

 Short term rental analysis

 Conceptual housing plans and development proformas

LIST OF MPAS, GRAPHS, CHARTS, TABALES, GRAPHIC IMAGES

Place Dynamics does not utilize a cookie-cutter approach to our analysis, and therefore the list below should be considered a draft.

Maps

- Region
- City
- Housing development opportunities – keyed by tupe

Graphs, Charts, Tables

- Housing units by year built
- Median rent by year built
- Issues table
- Demographic and housing estimates

- Current and forecasted age-cohort populations
- Ironwood workforce location
- Monthly home sales
- Project annual market demand for housing by age of households
- Building permits by year
- Estimated annual homebuyers by age
- Estimated annual homebuyers by property type
- Estimated annual homebuyers by home purchase price
- Estimated annual renters by age
- Estimated annual renters by monthly rent
- Ratio of units price points by market rent versus affordable rent
- Average annual hotel occupancy
- Estimated daily overnight visitors
- Tourists visits by week
- STR units by bedroom – by unit type, location, price
- STR units by bedrooms – occupancy, RevPAR, ADR, and revenue
- Annual spending by visitors utilizing STRs
- Estimate of sales tax capture from STR stays – by category, amount spent, capture rate, City sales, taxes generated
- 5-YEAR STR growth projection – by units, annual demand, ADR, revenue, taxes, trips, trip spending, and economic impact
- Small scale housing development proformas (single family, duplex, fourplex, and 8-unit use case scenarios)
- Implementation table

Graphic Imagery

- Housing concept site plan (2)
- Housing concept renderings (2)
- Housing concept precedent imagery
- Small scale housing development precedent images for guidebook (market responsive missing middle housing types)
- Photos from site visits and public engagement

TIMELINE

SCHEDULE

Place Dynamics is able to work with the City of Ironwood to alter the proposed schedule to better suit its needs. A tentative schedule is identified below, by task.

Task 1: Public engagement.....	May and September 2024
Task 2: Existing conditions	April-June 2024
Task 3: Market analysis.....	April-June 2024
Task 4: Housing concepts and developer guidebook	July-August 2024
Task 5: Impacts of STRs and mitigation measures	July-August 2024
Task 6: Strategic housing plan and adoption	September 2024 - February 2025

Key Milestones (Completion Dates)

Existing Conditions	June 1 2024
Market Analysis.....	July 1 2024
Issues Identification	July 1 2024
Strategy Workshop	September 15 2024
Draft Plan.....	November 1 2024
Final Draft Plan	January 1 2025
Plan Adoption	February 2025

Resumes



Andrew Dane will be the Project Manager and Senior Planner for this project. He has extensive knowledge of housing, land use planning and economic development including developing and managing several municipal housing programs targeting new home construction and home repair using a variety of local, State, and federal resources.

He has held credentials as a planner (AICP), LEED accredited professional (LEED AP ND), and ENVISION Sustainability Professional (ENV SP). He is highly experienced, with a career spanning 30 years in community development in local government, university extension, and private consulting.

Along with his work in consulting, Andrew has redeveloped mixed-use properties (including short term rentals) and successfully recruited multiple businesses to occupy the commercial space. His work with small to medium sized communities includes designing housing development programs and concept plans to encourage new single family and apartment development.

Andrew is active in his community of Appleton, WI, and currently serves on City Plan Commission and on several non-profit Boards of Directors.

Expertise: Housing and land use planning, economic development, community engagement



Michael Stumpf will be the Senior Economist for this project. Hi background includes more than 30 years of professional practice in market research and economic development, in local government and as a consultant. He has been at the forefront of introducing new data sources and methodologies into the practice. He has been accredited as both an economic developer (CEcD) and city planner (AICP). He has extensive experience working in communities with economies based on manufacturing, tourism, and agriculture, and has led out team's prior work in these areas. Prior to founding Place Dynamics, Michael held roles as the economic director for cities including Whitewater, Wisconsin, and Boulder, Colorado.

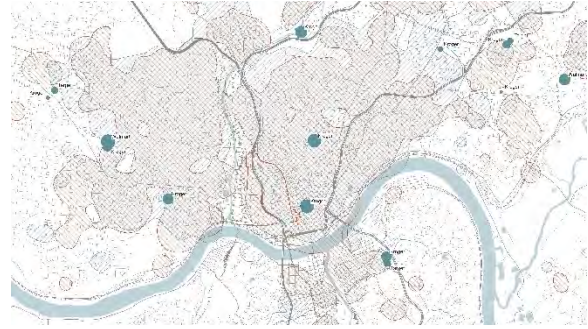
In his prior roles, Michael has managed a housing authority and programs for housing rehabilitation. He has planned and led municipal economic development initiatives resulting in several projects including single-family subdivisions, owned attached and condominium development projects, and apartment communities.

Expertise: Economic development, commercial and industrial market research, entrepreneurship, and business district vitality

COMPANY RESUME

COMMERCIAL AND HOUSING MARKET ANALYSIS CINCINNATI METROPOLITAN HOUSING AUTHORITY

Place Dynamics completed a market analysis examining the demand for housing and commercial uses in the West End Neighborhood, an area adjacent to the city's downtown and the gentrifying Over-the-Rhine Neighborhood. The study supported planning conducted under the Authority's Choice Neighborhoods Initiative. This research examined both market rate and subsidized opportunities for rental and owned housing, with a focus on redevelopment sites controlled by the Housing Authority. The commercial analysis examined existing patterns of shopping and needs for residents of the neighborhood and surrounding areas. It addressed specific desires of area residents for improved access to groceries, pharmacies, and other basic shopping.



COMMERCIAL AND HOUSING MARKET ANALYSIS CITY OF COLUMBUS, OHIO

The Hilltop Neighborhood west of downtown Columbus was once a working class area now struggling with poverty, crime, and blight. Homeowners continue to maintain properties while landlords are failing to reinvest. It is those properties that are being abandoned, so that homeownership is increasing, and can be accelerated through homebuyer and rehab programs. The neighborhood is platted in small lots that make redevelopment difficult. Existing land banking policies contribute to the challenge by quickly turning properties, rather than pursuing long-term strategic goals. We recommended holding properties in targeted areas to assemble larger development parcels, making residential lots adjacent to commercial zones available for off-street parking, simplifying redevelopment by making "off-the-shelf" building plans available for fast approvals. Other recommendations addressed business formation, district marketing, and branding.

SMALL BUSINESS OPPORTUNITY STUDY HILLTOP

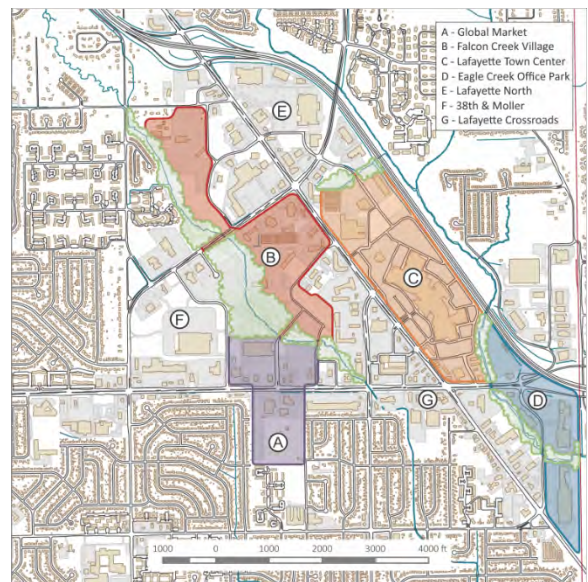
BROAD STREET • SULLIVANT AVENUE

- OPPORTUNITIES**
 - The corridors are easily accessed and Broad Street is a major gateway into downtown Columbus.
 - Despite issues, there are still 177,749 people living in the trade area.
 - There are 40,022 jobs in commuting in the work within 5 miles.
 - Redevelopment is moving west from the downtown toward the Hilltop.
 - Home ownership is increasing in neighborhoods around the Hilltop.
 - There is a base of strong independent businesses from which to grow.
- CHALLENGES**
 - The market is shrinking as people move out.
 - Drug use and other crime is fueling negative perceptions.
 - The loss of anchor retailers has impacted traffic to smaller businesses.
 - Property values and rents do not justify the cost of needed investments to buildings.
 - The pattern of small lots and limited parking present challenges for modern retail and dining businesses.
- STRATEGIES**
 - The first priority is to stabilize the neighborhood.
 - Programs are needed to help form and grow the small and local businesses that will be making investments in the Hilltop's commercial areas.
 - There is a need to brand the district and create a favorable image.
 - Safety needs to be addressed through programs to combat drug use and criminal activity.
 - Selected sites in both corridors need to be targeted for redevelopment.
- BROAD STREET**
 - Broad Street is a major route into downtown Columbus.
 - These districts can be attractive, walkable commercial centers.
 - There has been recent investments such as Family Dollar and new offices.
 - Redevelopment sites offer the potential to attract national retailers.
 - There is a significant presence of medical offices that can be a niche for the corridor.
- SULLIVANT AVE**
 - This district to compete for chain businesses on a large scale.
 - Paving, street lighting, and pedestrian improvements are needed.
 - Fast food restaurants supporting the large daytime population in the area.
 - A significant number of Asian, Middle Eastern, and African businesses can be the basis for an internationally-themed business district drawing from across the region.

HILLTOP
COLUMBUS, OHIO

INTERNATIONAL MARKETPLACE MARKET ANALYSIS AND STRATEGY INDIANAPOLIS, INDIANA

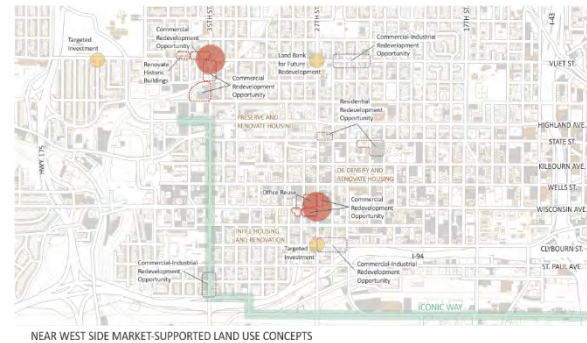
The Marketplace contains over 5.5 million square feet of commercial space with more than 250 businesses representing cultures from across the globe. This was once a typical suburban strip, developing through the 1980's until the failure of many retail chains and new development on the periphery combined to raise the vacancy rate to more than 60 percent. It now boasts a concentration of ethnic businesses is able to draw customers from a market of over 30 million people within an eight-hour drive. This study examined opportunities for commercial, office and industrial, and residential development on several large sites. In addition to documenting the market opportunity, we recommended a strategy establishing priorities for enhanced educational and cultural assets, mixed-use redevelopment, economic development as a destination for foreign businesses, and recreation.



NEAR WEST SIDE MARKET ANALYSIS

MILWAUKEE, WISCONSIN

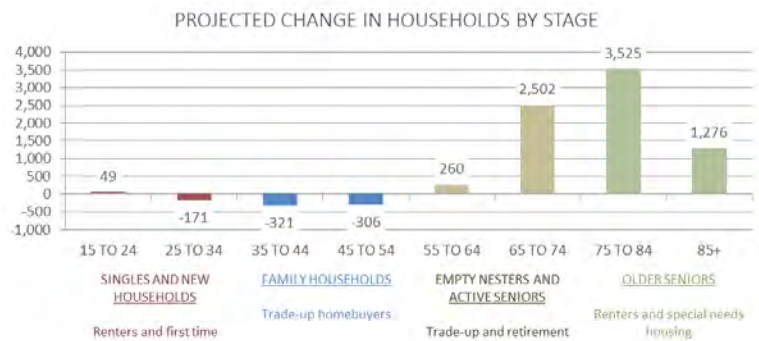
This study examined seven neighborhoods on Milwaukee's Near West Side, containing some of the city's leading institutions, but also some of its lower-income areas. The analysis found a favorable market for small light industrial uses, and more limited opportunities for housing and commercial development. It recommended changes to land uses along some commercial corridors, and land banking key properties until the market for development improved. It identified redevelopment sites and public and private investments to improve neighborhood conditions, and a marketing approach to overcome negative perceptions of the area. At the conclusion of the project, we were retained by the Milwaukee Housing Authority to conduct additional market research and fiscal analysis for a proposed development project with both subsidized and market rate, rental and owner-occupied housing in the neighborhood.



DEVELOPMENT OPPORTUNITIES ANALYSIS

HUDSON, WISCONSIN

As a precursor to comprehensive planning, SEH, Inc., has hired Place Dynamics to assess opportunities for residential, commercial, and industrial development in several communities. Hudson has been growing quickly as the western gateway to the Minneapolis-St. Paul market. Much of the new housing has targeted middle-aged, trade-up buyers, and the needs for younger households are not being met. The pace of new development has slowed considerably since the housing crash beginning in 2008. The analysis projected that much of the future change in demand will come with the aging of existing households. This will create a need for housing targeted to older residents, in addition to continuing unmet demand for younger buyers and renters.



ECONOMIC DEVELOPMENT MARKET ANALYSIS

EAST STROUDSBURG, PENNSYLVANIA

Straddling the border of Pennsylvania and New Jersey, East Stroudsburg is the gateway to the Pocono Mountains. The community has not been effective in leveraging its location for economic development. This study sought to understand markets for industrial, commercial, and residential development, with a focus on the downtown and several aging or newly-developing corridors. Our analysis of housing found demand among young professionals, middle-market buyers, and seniors. We identified need for targeted rehabilitation programs, mixed-use development in the downtown area, higher-density residential on redevelopment sites in a river corridor. The residential market opportunities were integrated into a broader economic development strategy promoting growth along with revitalization of older neighborhoods.

ESTIMATED ANNUAL NUMBER OF RENTERS BY MONTHLY RENT – MONROE COUNTY

MONTHLY RENT	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
UNDER \$600	512	519	527	535	544	554	564	575	586	598	611
\$600 TO \$699	106	108	109	111	113	115	117	119	121	124	127
\$700 TO \$799	53	54	55	56	57	58	59	60	61	62	64
\$800 TO \$899	41	42	43	43	44	45	46	46	47	48	49
\$900 TO \$999	79	80	82	83	84	86	87	89	91	93	95
\$1,000 TO \$1,099	57	57	58	59	60	61	62	64	65	66	68
\$1,100 TO \$1,199	51	51	52	53	54	55	56	57	58	59	61
\$1,200 TO \$1,299	59	60	61	62	63	64	66	67	68	69	71
\$1,300 TO \$1,399	68	69	70	71	73	74	75	77	78	80	81
\$1,400 TO \$1,499	47	48	48	49	50	51	52	53	54	55	56
\$1,500 TO \$1,749	44	44	45	46	46	47	48	49	50	51	52
\$1,750 TO \$1,999	49	49	50	51	52	53	54	55	56	57	58
\$2,000 OR MORE	285	289	294	298	303	309	314	320	327	334	341

Source: Estimates by Place Dynamics

REFERENCES

City of Menasha

Sam Schroeder, Community Development Director
100 Main Street, Suite 200
Menasha, WI 54952
920-967-3651
sschroeder@ci.menasha.wi.us

- Reference familiar with Andrew Dane and Michael Stumpf
- Reference for Downtown Vision Plan and Lodging Feasibility Study
- Link to market study - [https://cms5.revize.com/revize/cityofmenasha/Community%20Development/Downtown%20Vision%20Plan%20Market%20Analysis%20\(Final\)%20.pdf](https://cms5.revize.com/revize/cityofmenasha/Community%20Development/Downtown%20Vision%20Plan%20Market%20Analysis%20(Final)%20.pdf)
- Link to report – [https://cms5.revize.com/revize/cityofmenasha/Community%20Development/Downtown%20Vision%20Plan%20\(Final\)%20180421.pdf](https://cms5.revize.com/revize/cityofmenasha/Community%20Development/Downtown%20Vision%20Plan%20(Final)%20180421.pdf)

City of Ottawa

David Noble, PE CFM
Economic and Community Development Director
301 West Madison Street
Ottawa, IL 61350
815-433-0161 x220
dnoble@cityofottawa.org

- Reference familiar with Andrew Dane and Michael Stumpf
- Reference for Ottawa, IL Downtown Full-Time Housing and Short-Term Rental Economic Recovery Plan
- Link to report - <https://www.dropbox.com/scl/fi/pfynz03lnpcokjgghbgxu/Ottawa-Housing-and-Short-Term-Rental-Market-Research-Final.pdf?rlkey=5x9yata1wpuc29835w3ic9y9q&dl=0>
- Link to project article in newspaper - <https://www.shawlocal.com/illinois-valley/2024/02/24/study-ottawas-downtown-has-few-flaws-great-potential/>

Short, Elliott, and Hendrickson, Inc.

Brea Grace, AICP
Senior Community Development Specialist
6808 Odana Road, Suite 200
Madison, WI, 53719
608-535-6166
bgrace@sehinc.com

- Reference familiar with Andrew Dane and Michael Stumpf
- Reference for Hudson, WI Market Study for Comprehensive Plan Update
- Link to report - <https://www.dropbox.com/scl/fi/96h6d27twvj1fku8pojv4/Hudson-Market-Analysis.pdf?rlkey=d1c34oqrzozowfr8xcot2pi5p&dl=0>

Cedar Corporation

Josh Miller, former Director of Development Services for City of Marshfield, Wisconsin
630 S Central Ave
6th Floor, Suite 602
Marshfield, WI 54449
(715) 529-4778

shuamiller@gmail.com

- Reference familiar with Andrew Dane and Michael Stumpf
- Reference for Marshfield Downtown Plan
- Link to report - [https://cms4files1.revize.com/marshfieldwi/Development%20Services/Development%20Services%20Downtown Master Plan%202015.pdf](https://cms4files1.revize.com/marshfieldwi/Development%20Services/Development%20Services%20Downtown%20Master%20Plan%202015.pdf)

Community Development Strategies

Stacy Vincent, former Project Manager for Cincinnati Metropolitan Housing Authority)

700 W Van Buren Street, #1309

Chicago, IL 60607-3634

864-621-4429

svincent@commdevstrategies.com

- Reference familiar with Michael Stumpf
- Reference for Cincinnati Commercial and Housing Market Analysis
- Link to report - <https://www.dropbox.com/scl/fi/kg1ouxwpovehnebbemgxr/Cincinnati-West-End-Housing-and-Commercial-Market-Analysis.pdf?rlkey=qzsiwo3nv82gojcopl69koy5o&dl=0>

DISCLOSURE

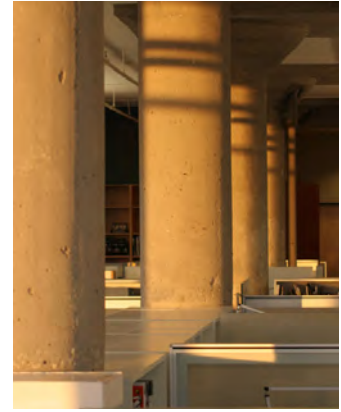
Place Dynamics staff do not have any competing interests or potential conflict of interest in the City including consultant's work for persons who own land or have development interests in the City.

BUDGET

Place Dynamics will prepare the Housing Strategy for a fixed fee of \$60,000. This fee is inclusive of the costs of travel, data, and materials to complete the project as described in this proposal. The proposed fee can be broken out as follows:

Task 1: Public Engagement	\$3,500
Housing strategy open house	1,500
Housing strategy alternatives workshop.....	1,500
Presentation of draft housing strategy	500
Task 2: Existing Conditions.....	\$4,500
Project orientation meeting	\$500
Background review.....	1,000
Market reconnaissance.....	400
Stakeholder interviews.....	2,600
Task 3: Market analysis.....	\$15,000
Existing conditions	3,000
Current and projected housing demand	3,000
Housing issues.....	4,000
Evaluate supply and demand in the context of community goals.....	1,500
Neighborhood analysis.....	1,500
Funding analysis.....	2,000
Task4: Housing concepts and developer guidebook	13,000
Housing concepts (2)	8,000
Guidebook for developers	5,000
Task5: Impacts of short-term rentals and mitigation measures	3,500
Impacts of STRs	2,500
STR pros and cons analysis.....	1,500
<i>STR ordinance (optional not included in fee below)</i>	3,000
Task 6: Strategic housing plan.....	23,500
Detailed report outline	1,000
Draft housing plan.....	18,000
Final housing plan	3,500
Plan adoption.....	1,000
TOTAL	\$63,000

Place Dynamics maintains policies for professional and general liability, commercial auto, and workers compensation insurance, and can provide documentation upon request. We are recognized as a Service-Disabled Veteran-Owned Business (SDVOB) for federal contracting purposes.



FIRM PROFILE

At Engberg Anderson Architects, we help you strengthen your community. Library or corporate center, urban housing or hospital, university residence hall or riverwalk, our architects collaborate with clients to help them achieve their goals with inspired work that supports activities and institutions at the *heart of a vibrant culture and economy*. We find balance between performance and cost, and the inventive and enduring.

A Full Range of Architectural, Interior Design & Planning Services

ADA Compliance	FFE Coordination	Public Art Coordination
Adaptive Reuse	Historic Preservation	Site Evaluation
Building Design	Interior Design	Site Planning
Construction Admin.	Master Planning	Space Planning
Feasibility Assessments	Programming	Zoning & Code Analysis

Sustainability

On all of our projects, regardless of building type or scale, we incorporate sustainable principles of durability, flexibility and concern for the well being of the users of the space — not to win points but to create architecture in balance with the environment. When a formal acknowledgement like LEED certification is desired, our in-house Green Group guides our clients through the appropriate process.

Historic Preservation

We recognize the value that historic structures contribute to our society. The renovation and restoration of these buildings gives us the opportunity to preserve these jewels. We have extensive experience in the stabilization, repair and reconstruction of historic and other notable older buildings.

Urban Design

Each place is unique - the expression of its diverse peoples, cultures, environment and history. When we approach a project, we consider how it integrates into the neighborhood fabric and sense of community. From this perspective, we have extensive experience in the design of urban spaces in both the public realm and private developments.

Building Types

Aviation	Housing	Senior Living
Civic Centers	Law Firms	Sustainable
Corporate	Libraries	Theaters
Healthcare	Municipal	Transportation
Higher Education	Museums	Urban Design
Historic & Adaptive Reuse	Retail	
Hotels & Extended Stay	Sacred Places	

PARTNERS

Bill Williams, AIA, LEED AP
Mark Ernst, AIA, LEED AP
Joe Huberty, AIA, LEED AP
Bill Robison, AIA, LEED AP
Alex Ramsey, AIA
Eric Ponto

PRINCIPALS

Jeff Hanewall
Jim Brown, AIA
Josie Vega
Shaun Kelly, AIA
Timothy Wolosz

STAFF

35 Architects, Designers
& Interior Designers

LOCATIONS

Milwaukee

320 E Buffalo St, Ste 500
Milwaukee, WI 53202
(414) 944-9000

Madison

305 W Washington Ave
Madison, WI 53703
(608) 250-0100

Tucson

2 E Congress, Ste 900
Tucson, AZ 85701
(520) 882-6900

Chicago

5600 N River Rd, Ste 800
Rosemont, IL 60018
(847) 704-1300

WEBSITE

www.engberganderson.com

FIRM HISTORY

In September 1987, Charles Engberg founded Engberg Architects in Milwaukee, Wisconsin. Keith Anderson, AIA, joined the firm in 1988 as Partner and the firm name became Engberg Anderson.

As the firm grew, William Williams, AIA was named Partner in 1992; Scott Smith, AIA and Mark Ernst, AIA were named Partners in 1996; and Joseph Huberty, AIA was named Partner in 2000.

In 2005, Engberg Anderson began expanding. We opened an office in Madison, Wisconsin. Two years later in 2007, we opened another office in Tucson, Arizona.

Also in 2007, we moved our Milwaukee office to the Historic Third Ward, just south of downtown. Filling the fifth floor of the historic 1922 P.H. Dye House, we designed our office according to sustainable design principals and achieved LEED® Gold certification This made us the first architecture firm in Wisconsin with a LEED certified office – our own learning lab for sustainable design!

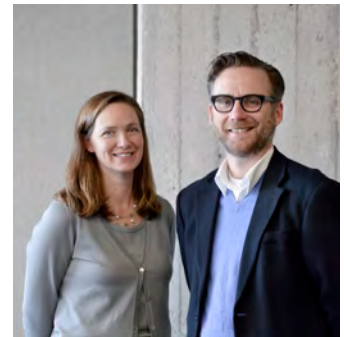
In 2009, Bill Robison, AIA, was named Partner.

At the end of 2010, after a 40-year career in architecture, Scott Smith retired. One year later both Chuck Engberg and Keith Anderson followed. All three left behind legacies of leadership with integrity and numerous successful regional large-scale projects.

We expanded further by opening an office in Chicago in 2014, our fourth location. The newest office has been growing steadily and has recently added staff.

In 2016, Eric Ponto and Alexandra Ramsey, AIA were announced as Partners.

Today, our firm is led by six partners and three principals who, along with our experienced staff, bring together a depth of diverse design experience ranging from sensitive historic restorations and renovations to new, technically complex public and private projects.





Eric J. Ponto

PARTNER

Eric Ponto became Partner at Engberg Anderson in 2016. A recognized designer of award-winning projects in the mixed-use, urban planning, and multi-family housing markets including The North End, The Posner Building, Dwell Bay View and Lighthouse 4041, Eric is highly regarded for his project management skills. He has cultivated long-standing relationships with his clients since joining the firm in 2002.

EDUCATION

University of Wisconsin-Milwaukee,
Master of Architecture, 1996

University of Wisconsin-Milwaukee,
Bachelor of Science - Architectural
Studies, 1989

ACTIVITIES | AFFILIATIONS

University of Wisconsin-Milwaukee
School of Architecture & Urban
Planning Alumni Association
President, 2000 - 2011

Organized exhibition: "Unbuilt
Milwaukee"

Organized roundtable discussion:
"Emerging Voices in Design"

Organized roundtable discussion:
"Modernism to Mediocrity?"

ACADEMIC EXPERIENCE

University of Wisconsin-Milwaukee,
Adjunct Professor, 2002, 2006

AWARDS | RECOGNITION

211-213 Broadway, Milwaukee, WI
Mayor's Design Award, 2017

The North End, Milwaukee, WI
AIA WI Design Award of Merit, 2010;
The Business Journal Real Estate
Awards, Best Development
Residential, First Place, 2010;
Daily Reporter Top Project, 2010

Atelier, Milwaukee, WI
Daily Reporter Top Project, 2017
The Business Journal Real Estate
Awards, Best Development

LightHorse 4041, Shorewood, WI
WI Chapter of American Planning
Assoc., Urban Design Award, 2013

Toussaint Square, Milwaukee, WI
Milwaukee Awards for
Neighborhood Development

RELEVANT EXPERIENCE

The North End, Milwaukee, WI

Master Plan Master Plan for a 450-unit condominium development on a former leather company brownfield site along the Milwaukee River north of downtown. LEED-ND® (Neighborhood Development) certification is anticipated.

ONE at North End (Phase I) ONE at North End includes 83-units (partial WHEDA financed) with 13,000 sf retail space and 144-space underground parking structure
Portrait + Silhouette (Phase II) Two additional mixed-use retail and apartment buildings: Portrait contains 55-units; Silhouette is 100-units (including some WHEDA financed). Phase 2 also includes a new public park (Denim Park)

Vignette (Phase IV) Vignette expands the North End with an additional 155-units, an outdoor swimming pool and grilling station, mini-bowling lanes, a fitness center, and an extension of the Riverwalk

Chroma (Phase V) Chroma includes 88-units, a pet grooming center, and a rooftop clubhouse with 30'X30' outdoor terrace and grilling station

Historic Third Ward Riverwalk, Milwaukee, WI

Master plan and design for this half-mile public walkway which runs along the east bank of the Milwaukee River and connects with the existing downtown Riverwalk. Built as a pile-supported wooden boardwalk over the water, this segment incorporates design elements of the area's industrial heritage and emphasizes environmental education.

Beer Line "B" Redevelopment Project Study, Milwaukee, WI

Preparation of master plan and neighborhood code for 44-acre redevelopment area; includes housing, retail, Public Park and riverwalk in association with Dan Solomon. Engberg Anderson subsequently designed Trostel Housing, a 135-unit apartment/condo project on the riverfront site.

Harborpark Redevelopment Plan, Kenosha, WI

Redevelopment plan and architectural standards for 42-acres on Lake Michigan shore and adjacent to downtown; previously a Chrysler Motors industrial site, the project includes Brownfield cleanup and offers public/private opportunities for cultural, recreation, retail and housing development.

MillerCoors Streetscaping, Milwaukee, WI

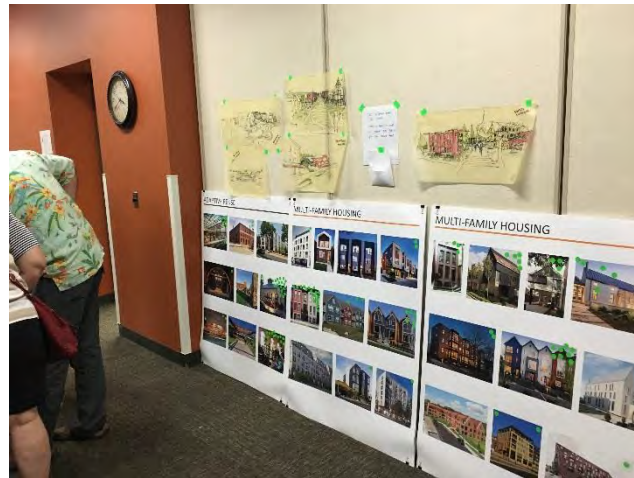
12-block long streetscaping project along a state highway that serves as a major regional thoroughfare. Marks historic Miller Valley as a tourist destination, upgrades corporate tour facilities and enhances the neighborhood pedestrian experience.

Riverheath, Appleton, WI

A new development that reclaims a brownfield industrial waterfront site. The project combines multi-unit housing, office and retail space into a dense core.



STOUGHTON RIVERFRONT REDEVELOPMENT DESIGN CHARRETTE



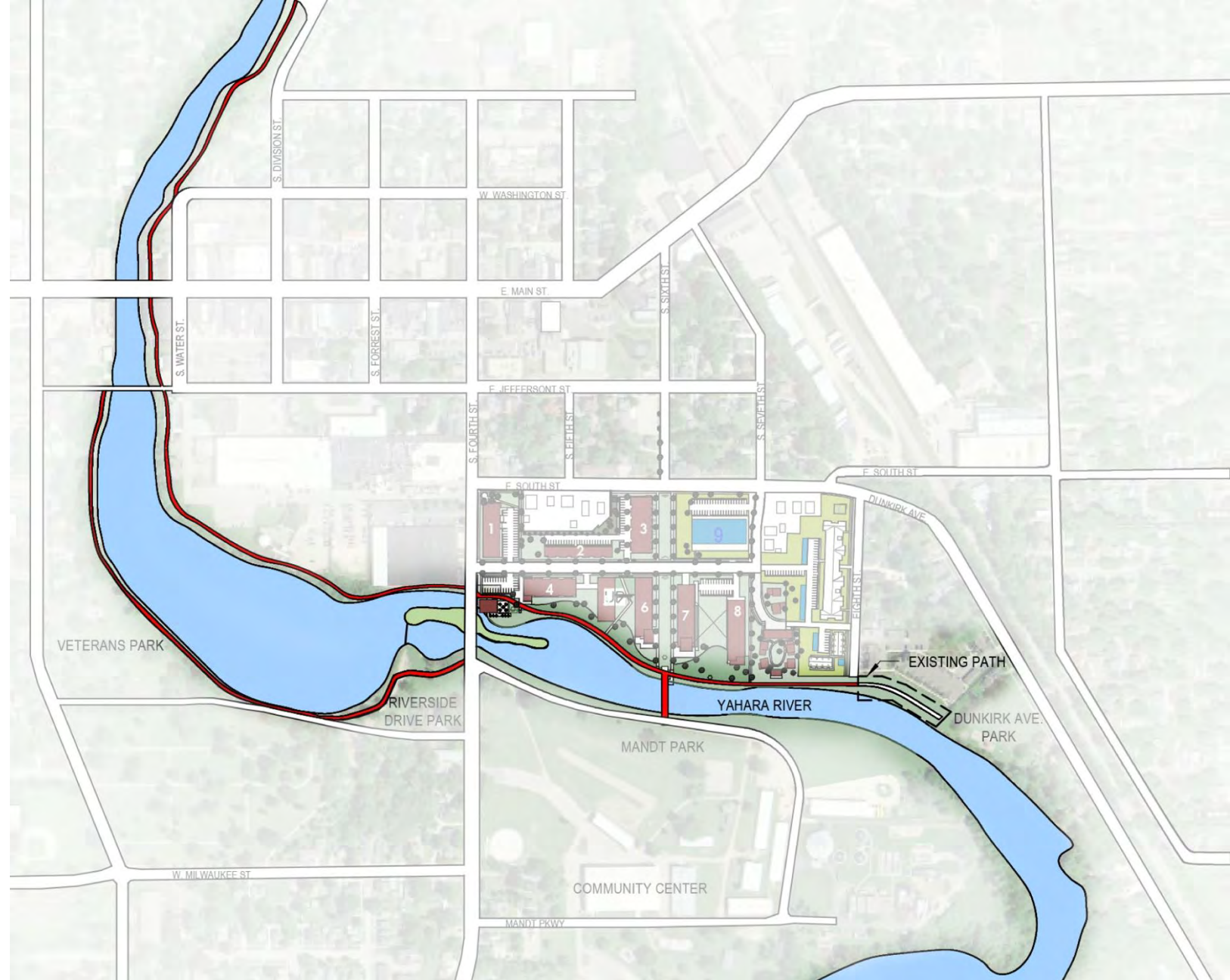
Visual Preference Images







Concepts





Six Schemes

DIAGRAM A

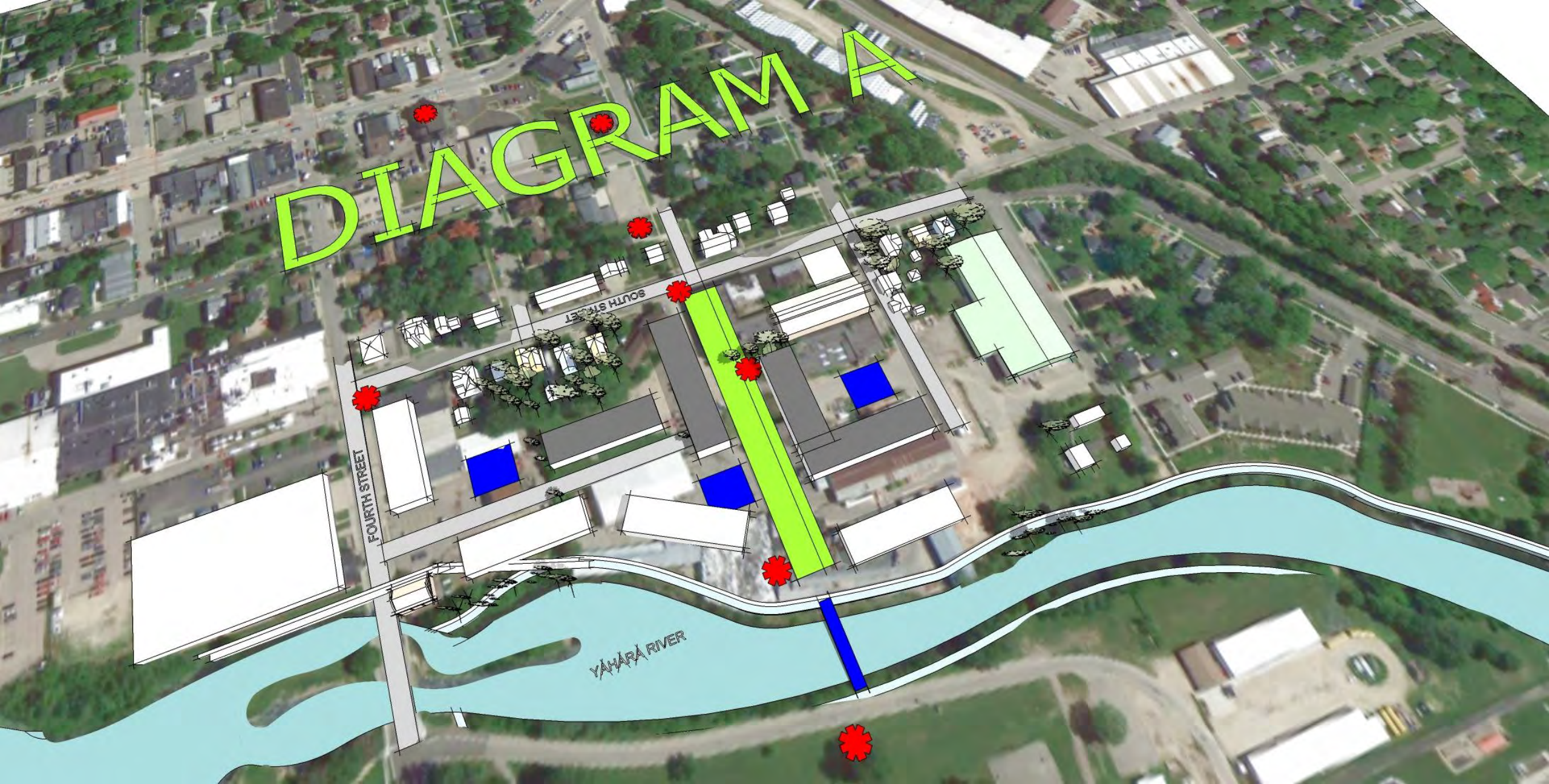
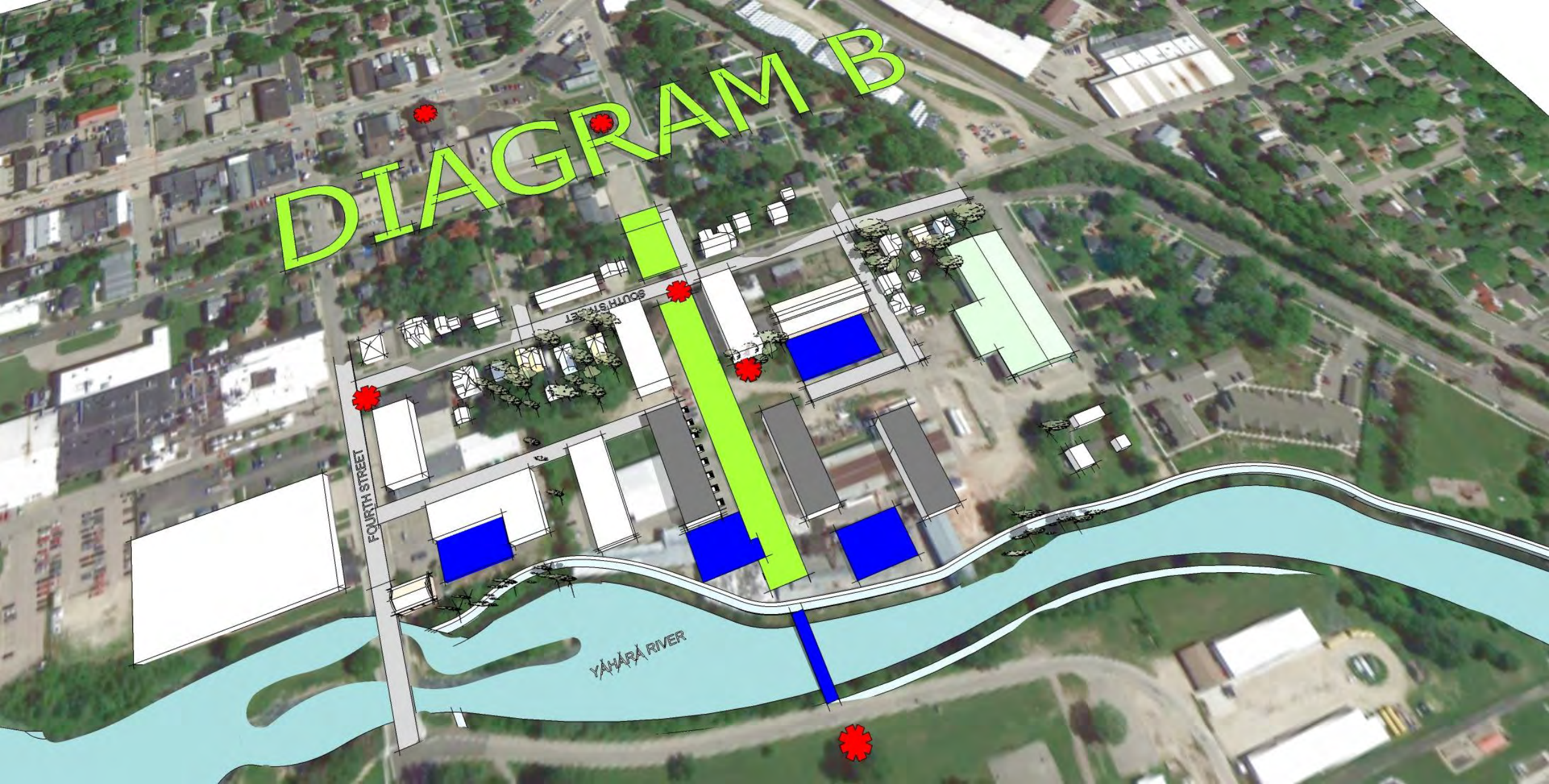


DIAGRAM B





Scheme B

BUILDING KEY NOTES:

1. 3 STORY BUILDING: MILLENNIAL UNITS
 - 32 UNITS
 - 32 PARKING STALLS AT LOWER LEVEL
 - 30 PARKING STALLS AT GRADE
2. 2 STORY STACKED FLAT BUILDING
 - 12 TO 14 TOTAL UNITS
 - 25 PARKING STALLS AT GRADE
3. 2 STORY STACKED FLAT BUILDING
 - 15 TOTAL UNITS
 - 36 PARKING STALLS AT GRADE
4. 3.5 STORY BUILDING:
 - POTENTIAL RETAIL AT GROUND FLOOR (APPROX. 9,000 SF)
 - 19 UNITS
 - 32 PARKING STALLS AT LOWER LEVEL
5. 3.5 STORY BUILDING
 - 21 UNITS
 - 72 PARKING STALLS AT LOWER LEVEL SHARED WITH BUILDING 6
6. 3.5 STORY BUILDING
 - 32 UNITS,
 - 72 PARKING STALLS AT LOWER LEVEL SHARED WITH BUILDING 5
7. 3.5 STORY BUILDING:
 - 32 UNITS
 - 42 PARKING STALLS AT LOWER LEVEL
 - 24 STALLS AT GRADE SHARED WITH BLDG 7
8. 3.5 STORY BUILDING
 - 33 UNITS
 - 35 PARKING STALLS AT LOWER LEVEL
 - 24 STALLS AT GRADE SHARED WITH BLDG 7
9. BLACKSMITH BUILDING
 - DEVELOPMENT BY OTHERS
10. POTENTIAL COFFEE SHOP
 - 25 PARKING SPOTS SHARED WITH POTENTIAL RETAIL IN BUILDING 4
11. 42 UNIT 2 STORY BUILDING
12. 2 TOWNHOME BUILDINGS - 8 TOTAL UNITS
13. LIMITED SIZE DETACHED UNITS
 - 6-10 UNITS
 - 16 TOTAL GARAGE / STREET PARKING STALLS

APPROXIMATELY 60 STREET STALLS



ALL COUNTS ARE PRELIMINARY AND APPROXIMATE AND BASED ON CONCEPTUAL SITE DIAGRAMS





Key Issues/Challenges

Alignment of 6th street

Retention of historic buildings

Rental vs. home ownership

Market rate/affordable housing

Cost of improvements

Uniroyal emissions

Explanation of HREC Process for Hiawatha Project

Nine months ago, the HREC was asked to address the inaccuracies centered around the Native American statue that stands at the top of Burma Road. The HREC has worked over the last nine months to meet the request by consulting with the Chamber Director, getting old records, discussing the ownership, etc.; approaching several tribal bands in Michigan and Wisconsin to assess their interest in the statue and in a project to present some better information about the statue and about the tribes themselves.

Our first step was to deliberate whether this project was something HREC should actually take on. The consensus reached was yes, we should do it because the statue does embody several misconceptions and cultural errors that could be addressed through better information. Presently there is none.

At no time did the HREC seriously consider trying to remove the statue. That idea, frankly, is laughable. People like the statue, some come to visit it, take pictures, stand beneath it and wonder at its height and how it got where it is. But in walking away without thinking about what it stands for, and whether it is an accurate depiction of Native Americans indigenous to the Upper Great Lakes continues the impression that the statue is correct. It isn't, on several levels.

Our next step was to reach out to the Chamber of Commerce Director. His feeling about the project was and continues to be ambivalent. He has expressed support for better information, and he acknowledges that the statue sits on City property, thus what can be done there is determined by the City. To help with our effort, he supplied the committee with old records and news clippings about the original ideas for the statue and about its 40th anniversary celebration, its first restoration, and the second restoration. In those records, I found most of the information that went into the first section of the Tri-Panel Display.

Our second step was to reach out to tribal representatives in an attempt to include their perspectives on the project. This process took several months to complete. Several of the tribal representatives were Cultural Preservation Officers. One was an enrolled tribal member who works for one of the tribes. Bad River declined to engage due to lack of personnel and time but thought the project could do some good. Red Cliff declined as well, saying, "More information could be good because, though Hiawatha was a good guy, he wasn't our guy." Lac du Flambeau gave us a caveat about taking on the role as an authority in tribal matters, because each tribe has its own authorities, and they often don't agree on cultural or historical information. Lac Vieux Desert did agree to review our written work on the Tri-Panel Display. We had a long conversation one afternoon, and the cultural preservation officer made some significant corrections to the project.

On the second panel of the Tri-Panel Display, I researched Longfellow, "The Song of Hiawatha", and Schoolcraft, the Indian agent who collected much of the mythology upon which Longfellow based the story in his poem. What I learned from scholars is incorporated into the narrative of the second panel.

The Tri-Panel underwent several revisions, but as we reached a final decision on it, the group grappled with conflicting viewpoints: on one hand, Hiawatha represents a continued set of biases that should be addressed directly, with little attempt to gently state what the problem with it is; on the other hand, we had worked hard on the wording, and the research, and making an attempt to be nonjudgmental felt important, if we wanted to persuade people to leave old stereotypes behind.

As a result of long conversations, the committee created the Single Panel Display and the split recommendation. The purpose of the two recommendations is to allow the City Commission to choose how they want to proceed: directly, with a more forceful statement; or with a more informational approach that tries not to offend. The HREC finally agreed that the decision was ultimately up to the Commission. Our job was to give you the choices so you could decide.

We are willing to meet with Parks and Recreation members to continue discussions: we are willing to meet with City Commissioners to have additional conversations. We do feel we have done our best to make recommendations that are honest and try to allow Ironwood to move in the direction of equity and inclusion.

Recommendation to City Commission

HREC

Hiawatha Project

In June of 2023 the HREC was approached by an Ironwood resident requesting that we try to place some sort of educational information at the foot of the Hiawatha statue. The purpose would be to offset the current impression that the statue gives to visitors, especially since cultural awareness has changed since the statue was erected in 1964.

The HREC settled first on an honest set of comments that reflect on the cultural offensiveness of the statue because its accuracy is wrong on several levels. That short, direct statement, The Single Panel Display, is our first recommendation. The HREC settled on a compromise Tri-Panel Display that would give some history about how and why the statue came to be, the significance of the name, and some cultural information on the tribal bands that live in the Upper Peninsula and Northern Wisconsin. That compromise is our second recommendation.

In an effort to be as open and honest about the statue and its background, HREC consulted with tribal representatives and with the Ironwood Chamber of Commerce.

The recommendation we make to the City Commission is as follows:

- Create a single panel display that gives a direct explanation of why the statue is culturally insensitive using the language provided.
- Remove the name Hiawatha from the statue and the park.
- Designate the statue as the basis for a land acknowledgement statement.

An alternative recommendation...

- Create a tri-panel display using the language provided.
- Remove the name Hiawatha from the statue and the park.
- Designate the statue as the basis for a land acknowledgement statement.

Since HREC has no budget, the City may be able to find/raise the funding for the tri-panel from the playground funding? Or find another funding source?

Single Panel Display

Built in the 1960s, the “Hiawatha” statue reflects a certain disregard for the history, the culture, and the geographical aspects of the Indigenous peoples of the Lake Superior region. Primarily, the statue was meant to be a roadside attraction, “the tallest Indian in the world”, bringing travelers into the City of Ironwood, thus enhancing revenue for local businesses.

Even though the statue accomplished its goal, to this day it has flaws that must be recognized. The name Hiawatha belongs to a Native American from the Eastern Woodlands, from the Onondaga tribe, an historic figure who never ventured into the northern Great Lakes. The poet, William Wadsworth Longfellow, borrowed the name for an epic poem he wrote in the 1850s, but he tied that name to myths taken from the Ojibwe tribes of the Lake Superior region. The clothing of the statue is also inaccurate. It reflects the dress of plains tribes such as the Lakota, not the Onondaga tribe of the real-life Hiawatha, nor the dress of the Ojibwe people. The skin color is problematic as well. In its “redness”, it captures a common prejudicial description of indigenous people as “redmen.”

Despite the flaws of the statue, or because of the flaws, the City of Ironwood rededicates the statue as an acknowledgement that we live on land that was originally inhabited by the native tribes of the Lake Superior region: the Chippewa/Ojibwe, the Ottawa, and the Potawatomi. We recognize the significance of their culture and the importance of their history to our heritage.

Tri-Panel Display

Panel 1: Background of the Statue

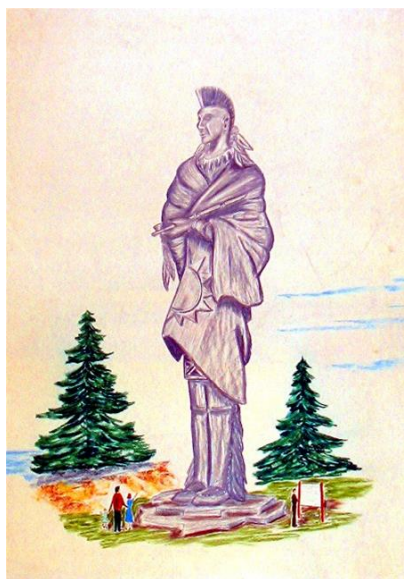
These panels aim to raise awareness about the statue's unintended impact on the marginalized Native community, emphasizing the historical, cultural, and geographical contexts.

Erected in 1964 under the initiative of local car dealer Charles Gotta, the Hiawatha Statue stands as an historical marker of an era when roadside art sought to captivate families traveling by automobile. Positioned on the historic Norrie Mine site, and facing northeast toward Lake Superior, the statue was designed to attract visitors into downtown Ironwood, in alignment with the prevalent trend for symbolic "road art" during the 50s and 60s. Hiawatha is one of the few remaining examples from that era.

In 2020, the Ironwood community, recognizing the statue's historical significance, embarked on a crowd-funded initiative for its restoration. However, it is essential to acknowledge that the representation of Hiawatha, while well-intentioned, inadvertently offends the marginalized Native American community in the vicinity. The attire portrayed on the statue does not authentically represent the Chippewa/Ojibwe, Potawatomi, or Onondaga Tribes but instead typifies Plains Tribes, like the Lakota.

In the fall of 2023, an original concept drawing for the statue surfaced, revealing Hiawatha in traditional Iroquois clothing – closer to the authentic representation of Hiawatha. The reason for the deviation to Plains Tribe attire is unclear.

A crucial aspect of this narrative is the historical fact that Hiawatha, as a real figure, never traversed the northern Great Lakes Region during the 16th Century (1500s), when he actually lived. This underscores the unintentional historical inaccuracy in the statue's representation.



Original Concept Drawing



Historical Iroquois Clothing



Historical Ojibwe Clothing

Panel 2: The Naming of Hiawatha Statue and Its Cultural Context

The Hiawatha statue derives its name from Henry Wadsworth Longfellow's poem, "The Song of Hiawatha." Longfellow, seeking to craft an epic saga reminiscent of the Finnish Kalevala, chose Hiawatha as the central figure, connecting the narrative to Lake Superior (which Longfellow called "Gitche Gumee" and the Upper Great Lakes region.

"Should you ask me, whence these stories?...
I should answer, I should tell you,
'From the forests and the prairies,
From the great lakes of the Northland,
From the land of the Ojibways,
From the land of the Dacotahs,
From the mountains, moors, and fen-lands'...
I repeat them as I heard them..."

The introductory lines of the poem reflect Longfellow's poetic license, blending elements from various Indigenous cultures and landscapes. The poem, published in 1855, intertwines the Onondaga/Iroquois hero Hiawatha with Ojibwe language and myths as documented by Henry Schoolcraft, an early Indian Agent in the Lake Superior region. Longfellow particularly drew from Ojibwe/Chippewa storytelling elements like Nanabozho/Manabozho. Longfellow's use of Ojibwe place names and the incorporation of Ojibwe language in the poem, may have contributed to the misappropriation of Hiawatha's name for the statue.

While Hiawatha holds historical significance for the Onondaga/Iroquois nations as a key figure in establishing the Iroquois Federation of Tribes, Longfellow's portrayal deviates from the authentic Onondaga/Iroquois cultural context.

Honest reflection on these discrepancies is crucial for fostering cultural sensitivity and understanding about native peoples.

Panel 3: The Rich Tapestry of Native American Tribes in the Northern Great Lakes Region

For millennia, the Northern Great Lakes region has been home to diverse Native American tribes, including the Ojibwe/Chippewa, Potawatomi, Menominee, and Ottawa/Odawa. Collectively known as the Anishinaabeg or Algonquin, these tribes shared not only a common geography but also language and culture. Their historical interactions were marked by loose alliances, fostering ritual connections within these alliances. A notable example is the Three Fires Confederacy, where the Ojibwe served as the keepers of the faith, the Ottawa as the keepers of the trade, and the Potawatomi as the keepers of the fire.

The Ojibwe language, known as Ojibwemowin or Anishinaabemowin, is a significant part of this cultural heritage. However, during the era of Native assimilation, tribal children were sent to boarding schools where they were taught English and the ways of white society, nearly eradicating, or erasing, the Ojibwe and Potawatomi languages.

Presently, Michigan's Upper Peninsula and Northern Wisconsin are home to several tribes, residing on reservations established through treaties dating back to the 1800s when the U.S. government sought land for lumbering, iron ore extraction, and westward expansion. Despite historical challenges, all tribes in the region have regained their independence and maintain sovereignty. All of the bands are modern, integral parts of their nearby communities. Here is a list of the tribal bands in the Upper Peninsula and Northern Wisconsin:

- Sault Ste. Marie Tribe of Chippewa Indians,
- Keweenaw Bay Indian Community,
- Bay Mills Indian Community
- Lac Vieux Desert Band of Lake Superior Chippewa Indians
- Hannahville Indian Community
- Lac du Flambeau Band of Lake Superior Chippewa Indians
- the Bad River Band of the Lake Superior of Chippewa
- Red Cliff Band of Lake Superior Chippewa
- Forest County Potawatomi Community
- Sokoagon Chippewa Community – Mole Lake Band of Lake Superior Chippewa

Understanding and honoring the vibrant histories and the present realities of these tribes contribute to fostering a more inclusive and respectful community environment for all.

Land Acknowledgement Statement for City of Ironwood

The City of Ironwood acknowledges that the land it stands on was originally inhabited by peoples of the First Nations, the Chippewa/Ojibwe, the Potawatomi, the Ottawa, who lived with the understanding that they were stewards of the land, not owners of the land. Ironwood recognizes and respects that understanding now and in the future.