

## 213 S. Marquette St. Ironwood, MI 49938 Memorial Building, Conference Room #1, 2<sup>nd</sup> Floor

## Downtown Ironwood Development Authority Meeting Agenda

- 1. Call to Order
- 2. Recording of the Roll
- 3. Approval of the December 20, 2012 Meeting Minutes
- 4. Approval of the Agenda
- 5. Citizens wishing to address the Board on Items on the Agenda (Three-Minute Limit)
- 6. Citizens wishing to address the Board on Items <u>not on</u> the Agenda (Three-Minute Limit)
- 7. Financial Report
- 8. Items for Discussion and Consideration
  - a. Blueprint Report
  - b. Flower Basket Options
  - c. Flower Basket Donation Letter
  - d. Project Drivers for Goals
  - e. Facebook
  - f. Artificial Wreaths
  - g. Light at Ironwood Entrance Sign
  - h. Downtown Workshop March 27, 2013
  - i. Steve Lahti Letter received 02/26/2013
- 9. Other Business
- 10. Next Meeting: March 28, 2013
- 11. Adjournment



# Proceedings of the Downtown Ironwood Development Authority Thursday December 20, 2012

A regular meeting of the Downtown Ironwood Development Authority was held on Thursday, December 20, 2012 at 8:00 A.M. in Conference Room #1, 2<sup>nd</sup> Floor, Memorial Building, Ironwood, Michigan.

#### 1. Call to Order:

Chair Williams called the meeting to order at 8:00 A.M.

### 2. Recording of the Roll:

MEMBER	PRES YES	SENT NO	EXCUSED	NOT EXCUSED
Williams, Tom, Chair	X			
Corcoran, Kim	Х			
Garske, Lea-ann	X			
Johnston, Gail	Х			
Peterson, Larry	X			
Schwartz, Becky	Х			
Smith-Furgason, Eva	Х			
Tippett, Rick		X		Х
Vacancy	-	-	-	-

Also present: Community Development Director Michael J. D. Brown.

### 3. Approval of Minutes:

The meeting minutes from November 29, 2012 were presented for approval.

Motion by Schwartz to accept the meeting minutes from the Special Meeting on November 20, 2012 and the Regular Meeting on November 29, 2012. Second by Johnson. Motion Carried 7 - 0.

#### 4. Approval of the Agenda:

Motion by Garske to approve the Agenda. Second by Corcoran. Motion carried 7 - 0.

5. Citizens wishing to address the Committee on Items on the Agenda (Three-Minute Limit):

None

6. Citizens wishing to address the Committee on Items not on the Agenda (Three-Minutes Limit):

None

## 7. Financial Report:

Paul Linn presented the financial reports for the month. The DIDA is in good financial condition.

Note: Eva Furgason-Smith arrived at 8:09 a.m.

- 8. Items for Discussion and Consideration:
  - a. Review Goals for 2013:

Project drivers may be needed.

b. Flower Baskets:

Last year, 45 baskets were ordered.

The City has 61 total lights in the downtown area.

Garske will begin to send out the letters for donations for the baskets.

Motion by Garske to order 61 baskets and then send fundraising letter explaining we have raised the number of baskets to 61. The basket price will be \$35.00. Second by Schwartz. Motion carried 7 - 0.

Director Brown will prepare a letter to Lakes Nursery for the 61 baskets. The DIDA will look at the letter and the costs associated with ordering the additional baskets at next meeting.

c. Pocket Park Clock:

Director Brown will remind the Master Gardeners that all costs need to be approved by the DIDA before an item is purchased. Director Brown to put this item on the Agenda for January 2013.

d. Facebook:

Director Brown stated that he has inquired about social media and his findings that the group needs to be aware of. (1) Social Media could be seen as an open meetings violation. (2) Freedom of information Act.

Furgason-Smith commented that Facebook has a timeline feature and that as the administrator she can set for "like" and "dislike" comments only. She sees this as being a great way to promote on-goings in the community. She believes that upkeep on the Facebook page should be updated twice a week.

Furgason-Smith would like to see a social media policy be drawn up exacting as to what can and cannot be posted.

Furgason-Smith also would like a yearly events calendar, showing items such as the SISU and Jack Frost events.

Note: Mr. Peterson left at 8:36 a.m.

Garske would like to see that more than one person has administrative privileges to the page. She and Director Brown will work on this together.

## 9. Project Updates:

Grant due December 22, 2012, and we should know by mid-March whether or not the City will receive this grant.

#### 10. Other Business:

Corcoran will be absent at the next meeting in January.

Corcoran stated the wreaths that are in Downtown look nice; however, could DIDA look at artificial ones for next year.

Corcoran stated there is a Community Excellence Award conference coming up in April 2013. She would like to put the Depot Park project up for presentation. This conference is usually held in Lansing in the spring for presentation, and announcement in Detroit, Michigan in the fall. The DIDA will discuss this more in January 2013.

Smith-Furgason commented that the bike rack placement plan is not working well. She wanted to know where the bike racks were to be placed and commented that the placement of the racks need to please all businesses as well as users of the racks. The DIDA will discuss this more at the January 2013 meeting.

Smith-Furgason also commented on the Superior Education Building. Bricks are falling off of the building causing possible injuries. Director Brown will talk to Mr. Hewett and ascertain the status of the building.

11. Next Meeting:	
January 24, 2013.	
12. Adjournment at 8:59 a.m.	Respectfully Submitted
	Thomas Williams, Chair
	Kim M. Coon, Community Development Assistant

## COMPARATIVE BALANCE SHEET

## JANUARY

Page: 1 2/21/2013 9:15 am

y Of Ironwood			2/21/2013 9:15 am
of: 1/31/2013	CY Balances	PY Balances	Year-Over-Year
nd Type: 21 Enterprise Funds Fund: 899 - DOWNTOWN DEVELOPMENT AUTHORITY			
Assets			
002.000 CASH IN BANK	10,708.96	10,301.25	407.73
020.000 TAXES RECEIVABLE-REAL-CURRENT	3,282.62	3,391.36	-108.74
028.000 TAXES RECEIVABLE-DQ PER PROP	524.11	366.26	157.85
Total Assets	14,515.69	14,058.87	456.82
Liabilities			
279.000 DEFERRED REVENUE	4,922.73	4,814.00	108.73
Total Liabilities	4,922.73	4,814.00	108.73
Reserves/Balances			
390.000 Fund Balance	9,632.71	8,470.82	1,161.89
398.000 CHANGE IN FUND BALANCE	-39.75	692.16	-731.91
Total Reserves/Balances	9,592.96	9,162.98	429.98
Total Liabilities & Balances	14,515.69	13,976.98	538.71

#### **INCOME STATEMENT**

**JANUARY** 

City Of Ironwood 9:04 am YEAR: THROUGH JANUARY YTD Amd. Bud. YTD Actual Fund: 899 - DOWNTOWN DEVELOPMENT AUTHORITY Revenues Dept: 000.000 403.000 CURRENT PROPERTY TAXES 11,500.00 6,891.78 675.000 CONTRIBUTIONS AND DONATION 500.00 470.00 Dept: 000.000 12,000.00 7,361.78 Revenues 12,000.00 7,361.78 Expenditures Dept: 735.000 DOWNTOWN DEVELOPMENT 702.000 SALARIES AND WAGES 1,600.00 0.00 715.000 SOCIAL SECURITY 130.00 0.00 718.000 RETIREMENT 320.00 0.00 727.000 OFFICE SUPPLIES 100.00 0.00 728.000 OPERATING SUPPLIES 2,000.00 1,921.58 730.000 POSTAGE 200.00 0.00 801.000 CONTRACTUAL SERVICES 4,000.00 3,600.00 802,000 PROFESSIONAL SERVICES 100.00 0.00 851.000 ADVERTISING AND PROMOTION 270.00 0.00 910.000 INSURANCE AND BONDS 3,000.00 1,860.60 917.000 WORKERS COMPENSATION 30.00 15.05 940.000 RENTALS OTHER 250.00 4.30 DOWNTOWN DEVELOPMENT 12,000.00 7,401.53 Expenditures 12,000.00 7,401.53 Net Effect for Fund DOWNTOWN DEVELOPMENT AUTHORITY 0.00 -39.75 Grand Total Net Effect: 0.00 -39.75

Page: 1 2/21/2013

## REVENUE/EXPENDITURE REPORT JANUARY

City Of Ironwood For the Period: 1/1/2013 to 1/31/2013

Page: 1 2/21/2013 9:16 am

	Original Bud.	Amended Bud.	MTD Actual	CURR MTH	Encumb. YTD	UnencBal 1	% Bud
Fund: 899 - DOWNTOWN DEVELOPMENT AUTHORITY Revenues Dept: 000.000 403.000 CURRENT PROPERTY TAXES							
01/28/2013 GJ RECORD MONTHLY DEFERRED TAXES			984.54			REJE01	
CURRENT PROPERTY TAXES	0.00	0.00	984.54	984.54	0.00	-984.54	0.0
Dept: 000.000	0.00	0.00	984.54	984.54	0.00	-984.54	0.0
Revenues	0.00	0.00	984.54	984.54	0.00	-984.54	0.0
Expenditures Dept: 735.000 DOWNTOWN DEVELOPMENT 728.000 OPERATING SUPPLIES 01/31/2013 AP RIVER VALLEY STATE BANK	CREDIT CARD PAYMEN	Π	17.04	INV#:		62286	<b>.</b>
OPERATING SUPPLIES 910.000 INSURANCE AND BONDS 01/28/2013 GJ REC MONTHLY LIABILITY INSURANCE	0.00	0.00	17.04	17.04	0.00	-17.04	0.0
INSURANCE AND BONDS 917.000 WORKERS COMPENSATION	0.00	0.00	265.80	265.80	0.00	-265.80	0.0
01/28/2013 GJ REC MONTHLY WORKERS COMP INS			2.15			REJE43	
WORKERS COMPENSATION	0.00	0.00	2.15	2.15	0.00	-2.15	0.0
DOWNTOWN DEVELOPMENT	0.00	0.00	284.99	284.99	0.00	-284.99	0.0
Expenditures	0.00	0.00	284.99	284.99	0.00	-284.99	0.0
Net Effect for DOWNTOWN DEVELOPMENT AUTHORIT Change in Fund Balance:	0.00	0.00	699.55 699.55	699.55	0.00	-699.55	

# CITY OF IRONWOOD DOWNTOWN IRONWOOD DEVELOPMENT AUTHORITY (DIDA) IRONWOOD DOWNTOWN BLUEPRINT 2009

## **2012 BENCHMARK REPORT\***

- 1. Total taxable value of property in the Downtown: \$5,452,880
- **2. Number of new jobs created:** 9 new jobs were created between January 2012 and December 2012. 11 jobs were lost during this period for a net loss of 2 jobs.
- 3. Dollar amount of new private investment: \$223,170
- 4. Public improvements & their costs:

Downtown CDBG & MDOT Enhancement Project  $\sim$  \$798,243 MDNR Trust Fund and CDBG Depot Park Pavilion Project  $\sim$  \$133,270 Rental Rehab Program  $\sim$  \$162,703 Home Housing Grant  $\sim$  \$172,634

- **5. Economic development tools utilized:** CDBG Rental Rehab Grant, Northern Initiatives Loan Fund, Housing Rehab Funds, City of Ironwood Business Assistance Webpage.
- 6. List of business openings: Please see attached table.
- 7. List of business closings: Please see attached table.
- 8. Total number of businesses in Downtown District: Please see attached table.
- 9. Total number of housing units: Please see attached table.
- **10. Occupied retail space:** Because the Retail and Office categories do not fully capture the diversity of Downtown business, we've created a more detailed set of categories. Please see attached table.
- 11. Vacant retail space: Please see attached table.
- 12. Occupied office space: Please see attached table.
- 13. Vacant office space: Please see attached table.
- 14. Occupied residential space: Please see attached table.
- 15. Vacant residential space: Please see attached table.
- **16. Progress Report ~ Ironwood Downtown Blueprint 2009:** in January 2013, as part of developing a DIDA Work Plan for 2013, members reviewed progress to-date on all Downtown Blueprint implementation items.

Work Items & Projects	Done**	Partially Done	Still to Do
DIDA adopts Downtown Blueprint as enhancement guide	. 1		<del>  -</del>
DIDA assume lead role in Downtown Blueprint implementation	1		<del> -</del>
City formally adopts Blueprint as Downtown plan	<b>✓</b>		<del></del>
City's Community Development Director staffs DIDA	1		<del></del>
Downtown Merchants Association formed; plays marketing role			-
Seek volunteers from Next Generation organization			_
Recreate the Downtown TIF District			
Document results via Benchmarks & provide to MSHDA	1		
Remove Downtown litter	<b>✓</b>		
Augment way finding system	1		
Enhance downtown entrances – lighting, signage		1	
Expand Depot Park	_		
Erect on-street parking signs	<b>✓</b>		
Erect directional signs to public parking lots	<b>√</b>		
Mark spaces in public parking lots	<b>-</b> ✓		
Plan for public art placements			
Prepare/Promote Incentive Toolkit for new "Top List" businesses			
Enforce codes in the Downtown more diligently			
Encourage/Assist more Downtown housing		<del></del>	
Promote City's pro-business role			
Maintain friendly police presence in the Downtown	-	· <u>-</u>	
Create incentives and support for existing businesses – signs, hours			
Create/Seek Top List businesses in Downtown Blueprint			
Enhance snow removal efforts (per Blueprint)			
Conduct story placement initiatives (per Blueprint)		<u> </u>	
Target cultural and eco-tourists	_		
Create Downtown lure brochure & distribute	<del>-</del>		
Help create new Downtown events		_	<del></del> _
Enhance Downtown's presence on the Internet	-		
Provide input on specific implementation items of Phase 1-4 grants			<del></del>
and complete construction	·		
Establish consistent sign design theme in the Downtown		<del></del>	
Fill every storefront in the Focus Block		<del>-</del>	<del></del>
Revamp flowers, plantings	<del> +</del>		

<sup>\*</sup>Submitted to the Michigan State Housing Development Authority in line with reporting requirements of Downtown Blueprint adoption.

<sup>\*\*</sup>Can mean that work on this item is complete  $\underline{or}$  that there is a viable program in place to address.

	ADCR 1
Downtown Blueprint Implementation	<del>-</del>
Business Openings & Closings 2012	
# of Businesses Total # of Johs	
ice Service Comm/Ind Food/Rec Riz Retail Office	
7	60
que 1	5
1 0 1 2 2	
	0 5
# of Businesses	
ice Service Comm/Ind Food/Res Rit Batail Office Service	
	100
Pastry Kitchen	•
	4
0 2 4 0 0	
Net New Business -1 Net Job Changes	oh Changes

· .

Downtown Ironwood Development Authority			•	TABLE :	2
Downtown Blueprint Benchmarks				1	_
Windshield Survey_Final Results_December 20	12				
By Number of Properties by Type of Use					
. , , ,			<del></del>		
	Occupied		Vacant		
Type of Business Activity on 1st Floor*	Number	Percent	Number	Percent	Tota
Forestry, fishing, hunting & mining		0%		0%	
Construction		0%	<del>                                     </del>	0%	
Manufacturing	2	2%	1	3%	_
Wholesale trade	1	1%		0%	
Retail trade	27	25%	3	8%	
Transportation, warehousing, storage & utilities	5	5%	<del></del>	0%	
Information services or technology	2	2%		0%	
Finance & insurance, real estate, rental & leasing	8	8%		0%	
Professional, scientific, & management	3	3%	2	5%	
Educational, non-profit, health & social services	12	11%	i	0%	
Arts, entertainment, recreation, lodging & food services	17	16%	1	3%	
Other services, except public admin	25	24%	3	8%	
Public administration & programs	4	4%			
ormer Business Use**			28	74%	
Totals	106	100%	38	100%	144
	Occupied		Vacant		_
lousing	Number	Percent	Number		
lesidential - Single Family or Duplex	26	22%		Percent	
lesidential - Apartment Units***	93	78%	51	7%	_
		70%	21	93%	
Totals	119	100%	55	100%	174
OTES:			Total # of Pr	operties	318
In the few instances where business uses are present					_ <b></b>
bove the 1st floor, those uses are counted in this					
ection.			<del>  </del>		
*Where a business use was clearly present in past					
st not clear what it was or will be.					
**Includes 2nd and 3rd floor apartments by # of					
welling units. For some properties the # of apts had				<del>-  -</del>	
be estimated.					

				<b>TABLE</b>	3
Downtown Blueprint Benchmarks					
Windshield Survey_Preliminary Results_Decer	mber 2012				<del> </del>
By Square Feet By Type of Use					
				<del> </del>	
	Occupied		Vacant		
Type of Business Activity on 1st Floor*	Sq Ft	Percent		Percent	Total
Forestry, fishing, hunting & mining		0%		0%	- I Otal
Construction		0%	<b>†</b> – – –	0%	
Manufacturing	13,776	3%	5,033	4%	+
Wholesale trade	1,484	0%	,,,,,	0%	-
Retail trade	137,498	33%	10,231	8%	+ -
Transportation, warehousing, storage & utilities	16,468	4%	26,000	21%	+
Information services or technology	17,619	4%	20,000	0%	
Finance & insurance, real estate, rental & leasing	24,262	6%		0%	
Professional, scientific, & management	8,007	2%	2,012	2%	
Educational, non-profit, health & social services	39,566	9%	2,012	0%	<del> </del>
Arts, entertainment, recreation, lodging & food services	44,165	11%	8,400	7%	<del> </del>
Other services, except public admin	93,999	23%	3,553	3%	<u> </u>
Public administration & programs	19,812	5%	3,555	3/0	<del> </del>
Former Business Use**		0%	66,867	55%	
Totals	416,656	100%	122,096	100%	E20 7E2
			122,030	100%	538,752
	Occupied		Vacant		
lousing	Sq Ft	Percent	Sq Ft	Percent	<u> </u>
esidential - Single Family or Duplex	51,435	31%	8,016	11%	<del> </del>
esidential - Apartment Units***	114,209	69%	66,400	89%	
			00,400	0370	<u> </u>
Totals	165,644	100%	74,416	100%	240,060
					2-70,000
OTES:			Total Square I	Footage	' 778,812
In the few instances where business uses are present	<del>                                     </del>		]	. veuse	7 7 0,012
bove the 1st floor, those uses are counted in this			<del> </del>		
ection, unless part of business on the 1st floor.					
*Where a business use was clearly present in past					
st not clear what it was or will be.					
**Includes 2nd and 3rd floor apartments.	+				

v



## **MEMO**

To: Chair Williams and DIDA Members

From: Michael J. D. Brown, Community Development Director

Date: February 21, 2013

Re: Flower Basket Options

In December of 2012 the DIDA voted to purchase 61 hanging flower baskets at \$35 each. Since then I have been in contact with Mandy Lake regarding basket options. Last year a coco liner basket was used. Ms. Lake informed me after the DIDA voted that she didn't have 61 coco liner baskets. She contacted the company where the coco liner baskets were purchased and indicated she is able to purchase the additional 21 coco liner baskets that would be needed to be consistent with the existing coco liner baskets the City already has. However, there is an additional cost to purchase the additional 21 coco liner baskets. I have provided the options below for your consideration.

Option 1: \$2,135.00 for 61 green baskets (originally voted for in December 2012)

Option 2: \$2,335.00 for 61 coco liner baskets (need to purchase 21 additional coco liner baskets). If this option is chosen, this would increase the cost per basket to \$38.28. A vote should be taken to decide what amount to ask for with the donation letter.

## April XX, 2013

FirstName LastName StreetName City, State, ZipCode

RE: 2013 Hanging Flower Basket Project

Dear Friends and Area Business Owners:

It is that time of year again to get the 2013 Hanging Flower Basket Beautification Project underway. The Downtown Ironwood Development Authority (DIDA) is looking for your support to help defray the cost of planting 61, 16" flower baskets to be located in the downtown and depot area. The donation request is again \$35.00 and the funds collected if they exceed the cost of the baskets will be used for watering of the plants and equipment maintenance.

If you can help, please submit your check payable to the Downtown Ironwood Development Authority, Attn: Kim M. Coon, Community Development Assistant, 213 S. Marquette Street, Ironwood, MI 49938. If you cannot afford a donation of \$35.00 at this time, any amount would be greatly appreciated.

Thank you for your consideration and continued support.

Sincerely,

Thomas Williams, Chairperson Downtown Ironwood Development Authority

#### DOWNTOWN IRONWOOD DEVELOPMENT AUTHORITY

### **GOALS - 2013**

- 1. Expand on existing work in Downtown infrastructure (6 votes)
- 2. Depot Park Completion (6 votes)
- 3. Marketing of Downtown; better communication with/other organizations (ie., Chamber/brochure. (6 votes)
- 4. Business tool box. (3 votes)
- 5. Expand / add Downtown events. (1 vote)
- 6. Work with Owners regarding unsafe structures and buildings. (1 vote)
- 7. Signage on highway entrance. (1 vote)
- 8. Funds to renovate Depot Building
- 9. Walking tour.
- 10. Working with property owners with regards to blight (garbage and weeds).
- 11. List of new businesses and out of business businesses.
- 12. Tax Increment Finance (TIF)
- 13. Promotional video



A beautiful candle or bow wreath is the traditional holiday decoration.

Always awe inspiring, always beautiful!

We now offer more lights, six sets of large, snow tipped pine cones and two bows.



50" Bow Wreath C-7 LED

\$249

50" Bow Wreath Unlit

**Customer Provided Photo** 60" Postover Wreath C-7 LED

60 bulbs 24 watts \$489

28

60" Candle Wreath

50" Candle Wreath

LED bulbs

LED bulbs



\$518

\$429

60 C-7's + 3 F-15's

50 C-7's + 3 F-15's

20.6 total watts

24.6 total watts







32" Wreath LED Wide Angle Mini lights No Bows on this wreath 70 mini lights 3.8 watts

The black hardware for these small wreaths is inconspicuous on your decorative poles.



16 watts

40" Bow Wreath C-7 LED 40 bulbs

\$194 40" Bow Wreath

40" Bow Wreath Center Mount C-7 LED

40 bulbs

40" Bow Wreath Center Mount

Specially designed for your shorter, decorative poles.

All bow wreaths are double sided with two bows and all hardware included.



\$193

32" Bow Wreath C-7 LED 30 bulbs 12 watts

\$214

32" wreaths by customers request, for small sidewalk poles in parks, shopping malls, and all areas that require a smaller wreath.



\$279

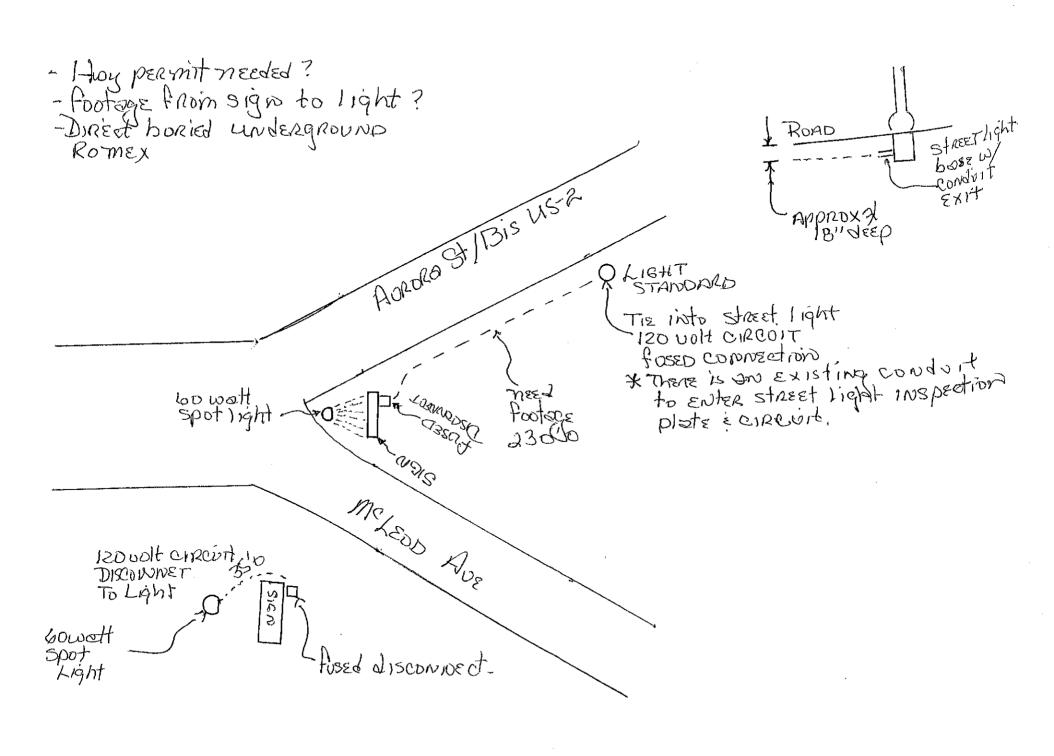
16 watts

\$194

\$279







ense No: 6100619-Michiga	<u> </u>		Page No. 1 of 1
Expires: 12/31/2015	50	indquist Electric, Inc © E Cloverland Drive PO Box 177 ronwood, MI 49938	
	1	PROPOSAL	
ROPOSAL SUBMITTED TO	·	TODAY'S DATE	DATE OF PLANS/PAGE #'S
HONE NUMBER	FAX NUMBER	January 29, 2013	
DDRESS, CITY, STATE, ZIP		JOB LOCATION	:
		Y on Business US 2 from the completion of:	om Huriey
	r disconnect at sign	ew street light control near	
			:
		!	
		1	
		· :	
		complete in accordance with abo	
hree thousand four hundred	d five		ove specifications for the sum of: Iollars (\$3405.00
hree thousand four hundred layment as follows: UPO Il material is guaranteed to be a ractices. Any alteration or de- narge over and above the estimates ecessary insurance. Our worke therest rate of per torney fees. If either party con	d five  an completion  as specified. All work to be comple viation from above specifications in  ate. All agreements contingent up  ans are fully covered by Workmen's  annum. Customer is also liable  mences legal action to enforce its	ted in a substantial workmanlike manner ac nvolving extra costs will be executed only pon strikes, accidents or delays beyond our Compensation Insurance. Accounts overdu for an additionalof unpaid ba	cording to specifications submitted, per stand upon written orders, and will become an excontrol. Owner to carry fire, tornado and ot a beyond 30 days of billing will be charged at lance plus incidental collections costs, includ vailing party in said legal action shall be entit
hree thousand four hundred ayment as follows: Upo III material is guaranteed to be a ractices. Any alteration or development over any alteration or development over any above the estimates are of pertorney fees. If either party contractions or pertorney fees. If either party contractions of the pertorney fees. If either party contractions of the pertorney fees.	d five  an completion  as specified. All work to be comple viation from above specifications in  ate. All agreements contingent up  ans are fully covered by Workmen's  annum. Customer is also liable  mences legal action to enforce its	ted in a substantial workmanlike manner ac nvolving extra costs will be executed only pon strikes, accidents or delays beyond our Compensation Insurance. Accounts overdu- for an additional of unpaid ba- rights pursuant to this agreement, the pre- ing to said legal action, as determined by a Note: this p	cording to specifications submitted, per stand- upon written orders, and will become an ex- control. Owner to carry fire, tornado and off e beyond 30 days of billing will be charged at lance plus Incidental collections costs, includ vailing party in said legal action shall be entit court of competent jurisdiction.
Payment as follows: Upo Ill material is guaranteed to be a ractices. Any alteration or de- harge over and above the estir- ecessary insurance. Our worke therest rate of per ttorney fees. If either party con or recover its reasonal attorney  Authorized  Signature	d five  an completion  as specified. All work to be comple viation from above specifications in  ate. All agreements contingent up  ans are fully covered by Workmen's  annum. Customer is also liable  mences legal action to enforce its	ted in a substantial workmanlike manner ac nvolving extra costs will be executed only pon strikes, accidents or delays beyond our Compensation Insurance. Accounts overdu for an additional of unpaid barrights pursuant to this agreement, the preing to said legal action, as determined by a Note: this principle of the preing to said legal action, as determined by a life this preing to said legal action, as determined by a life this preing to said legal action, as determined by a life this preing to said legal action, as determined by a life this preing the preing to said legal action and the preing to said legal action acceptance of the preing the p	cording to specifications submitted, per standa upon written orders, and will become an excontrol. Owner to carry fire, tornado and othe beyond 30 days of billing will be charged at lance plus incidental collections costs, includial vailing party in said legal action shall be entiticourt of competent jurisdiction.

 $(1,1,2) \in \operatorname{St}(\operatorname{Strothest}($ 

## STEVE LAHTI 100 W. AURORA ST. IRONWOOD, MI 49938 906 285 3724

Feb 26, 2013

To City of Ironwood:

IRONWOOD,MI 49938

I am interested in selling my property on the corner of Aurora St. and Lowell St. directly across from my business at 100 W. Aurora.. Since we are no longer a new car dealer, we do not need the property and the expenses that go along with it.

It would be very beneficial for the City of Ironwood to acquire this as it is Very close for theatre parking and quite necessary for certain events.

In the past, I have allowed parking on my lot at no cost, but because of expenses, insurance issues, and other events, I will no longer allow that to happen.

This particular property is 3 city lots, approximately 120 feet on Aurora St. and going to the alley. It is a paved surface.

The selling price is \$24000.00, and there are no liens on it at this time.

I also have property located directly in front of the police station that would be available for \$9500.00. This property is 4 1/2 gravel lots. Both parcels together will be \$30000.00

I would be willing to lease it for \$400.00 per month (this is what I had to pay before I purchased the property. I would need a 5 year lease...and this would only be for the blacktop lot.

I feel that the prices are fair as there are no structures that need to be removed, and they are useable immediately..

Perhaps, a caring citizen could purchase the property and donate it to the theatre, or the City of Ironwood. We have let it be used at no cost to the community for over 20 years and with taxes and snow removal it has become more than we can handle...

As far as future productions and parking, we will be towing all unauthorized vehicles at owners expense...

Please let me know if you are interested.

Thank you...

Steve R. Lahti 906 285 3724