

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



Phone: (906) 932-5050
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www.cityofironwood.org

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, JULY 25, 2022

LOCATION: IRONWOOD MEMORIAL BUILDING AUDITORIUM
213 S. MARQUETTE ST.
IRONWOOD, MI 49938

ZOOM OPTION AVAILABLE FOR THE PUBLIC
(Please visit the City website at www.cityofironwood.org or the notice posted at the Memorial Building for Zoom Webinar login instructions.)

5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance of 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 – Regular City Commission Meeting Minutes of July 11, 2022.
- *2) Review and Place on File: Ironwood Housing Commission Meeting Minutes of July 12, 2022.

- D. Approval of the Agenda.
- E. Review and Place on File:
 - 1. Revenue & Expenditure Report.
 - 2. Cash and Investment Summary Report.
- F. Approval of Monthly Check Register Report.
- G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit)



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- H. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit)
- I. City Engineer Project Updates.

OLD BUSINESS

- J. Discuss and consider approval of Contractors Application for Payment # 1 in the amount of \$21,584.43 to P K Contracting for Pavement Striping.
- K. Discuss and consider authorizing Payment # 4 to Flowtrack Mountain Bike Trails, LLC in the amount of \$19,951.14 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Park.
- L. Discuss and consider awarding bid for playground equipment at the Krznarich Little League Field in the amount of \$25,000 with \$22,500 in funding from the MSHDA Neighborhood Enhancement Program and \$2,500 from donations and local funds.
- M. Discuss and consider awarding bid on Variable Frequency Drive (VFD) for Jessieville Booster Station to Binz Brothers, Inc. for \$14,100 using Water Funds.
- N. Discuss and consider authorizing Payment #2 to Jake's Excavating in the amount of \$53,779.50 for the Drinking Water Asset Management (DWAM) Grant Project, using a combination of grant funding and local funding from the City Water Fund.

NEW BUSINESS

- O. Discuss and consider recommendation from Civic Center Board to hire Civic Center Manager.
- P. Discuss and consider the purchase of Michigan DNR Surplus Properties in the total amount of \$12,660.
- Q. Discuss and consider approving easements with Northern States Power Company for powerline improvement.
- R. Discuss and consider approving a License Agreement with Northern States Power for the installation and maintenance of fencing within city right-of-way.
- S. Discuss and consider authorization to purchase five (5) runs of custom outdoor stair railing for three (3) entrances in the amount of \$5,756.00 for the Ironwood Municipal Memorial Building, using budgeted funds.
- T. Discuss and consider authorizing bids for an upgrade in electrical lighting for the Ironwood Municipal Memorial Building gymnasium, locker rooms, and showers using budgeted funds.
- U. Discuss and consider authorizing bids for tuck pointing the top half of southwest wall and westerly front doorway of the Ironwood Municipal Memorial Building using budgeted funds.

- V. Discuss and consider authorizing bids for courtyard resurfacing of Ironwood Municipal Memorial Building using budgeted funds.
- W. Discuss and consider authorizing proposal from Ahern Fire Protection in the amount of \$11,997.00 to design and engineer a new code-compliant fire alarm system for the Ironwood Municipal Memorial Building using budgeted funds.
- X. Discuss and consider granting a request for a “Special Water Rate” for the Gogebic County Fair from August 11, 2022 – August 14, 2022.
- Y. Discuss and consider authorizing payment of Miller-Bradford Invoice in the amount of \$5,700.08 for repairs to Front End Loader #74 using funds from the Vehicle Maintenance Fund.
- Z. Discuss and consider authorization to bid for 3,000 tons of street sand.
- A1. Discuss and consider authorization to bid for 1,000 tons of ditch sand.
- B1. Discuss and consider authorization to bid for 1,500 tons of road gravel.
- C1. Manager’s Report.
- D1. Other Matters.
- E1. Adjournment.

Proceedings of the Ironwood City Commission

A Regular Meeting of the Ironwood City Commission was held in person and via Zoom at 5:30 P.M., along with a Public Hearing at 5:25 P.M. on Monday, July 11, 2022.

1. Mayor Corcoran called the public hearing to order at 5:25 P.M.

2. Recording of the Roll.

PRESENT: Commissioner Andresen, Korpela, Mildren, Semo, and Mayor Corcoran.

ABSENT: None.

3. Public Hearing: To receive public comment relative to Resolution 022-017

City Assessor and Blight Officer Jason Alonen gave a history on the properties, dating back to the first notice in 2016. There are now at least six (6) unlicensed vehicles in the yards and unmaintained lawns. A Powerpoint slideshow of pictures taken today of the current blight situation was presented to Commissioners. It was confirmed there is one owner for the two properties.

William Leppala *spoke via Zoom* as the property owner. He noted he has been trying to clean out the property since this spring. He reaffirmed it has been his fault for not following up. He needs time to get it moved.

No additional comments were received.

4. Mayor Corcoran closed the public hearing at 5:30 P.M.

A. Mayor Corcoran called the regular meeting to order at 5:30 P.M.

B. Recording of the Roll.

PRESENT: Commissioner Andresen, Korpela, Mildren, Semo, and Mayor Corcoran

ABSENT: None.

C. Approval of the Consent Agenda. *

*1) Approval of Minutes - Regular City Commission Meeting Minutes of June 27, 2022

*2) Review and Place on File:

a. Economic Development Corporation Meeting Minutes of March 2, 2022.

b. Economic Development Corporation Meeting Minutes of May 4, 2022.

c. Economic Development Corporation Meeting Minutes of June 1, 2022.

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

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

Bill Martell, 420 W. Francis Street, spoke regarding the Economic Development Corporation (EDC) meetings and listing agenda packets for their meetings. Mayor Corcoran noted the staff can get that information to Mr. Martell.

Stash Wasick, 722 Horizons Drive, Marquette, Michigan, who is the CEO and founder of the Fire Station, showed support of amending of the proposed Ordinance 535. He stated this is a great opportunity. The tax revenue alone will make massive strides for the city. He was honored to be able to be here and show his support.

Chris Detray, 315 W. Francis Street, voiced his support for the amended ordinance for the marijuana issues. Again, it will be good for community. This would cut down on traffic at current store. He stated it is ridiculous to keep waiting for second store that could not open. It will take them months before they are ready.

John Ames of Cultivatd, LLC thanked the city for the time and effort put in. He noted his company has commercial funding and \$8 million set up for the full plan, cultivation, and processing. Cultivatd has applied for all 3 licenses. They have raised about a million dollars which has been deployed in all their properties. In the time since, they have identified experienced operators and what they can offer the community. The amount of jobs and community development is immense. Manufacturing and cultivation will provide for locals, by locals. He stated the proposed ordinance will help to move forward with these changes and allow additional cultivation.

Scott Dianda, Vice President of Tranquility Fields, who resides in Calumet, Michigan, addressed the Commission. His company is out of Ann Arbor, Michigan with a grow facility in Warren. Background information noted the company was started by a 72-year-old veteran from Vietnam. Mr. Dianda joined the company four years ago. He left information regarding what their company can offer to the City of Ironwood. They are looking at multiple areas across the state. They are looking at expanding more in the UP. He thanked the Commission for their time.

Derick Johnson of 1305 Superior Street, Wakefield, Michigan asked to update the originally-passed microbusiness license. He spoke regarding the limits to businesses. The new Class A allows for business to grow 300 / flower 300 plants at a time. It would then be easier to keep products on the shelves. He asked to consider updating the microbusiness license to a Class A microbusiness in the city.

Bill Martell of 420 W. Francis had a question with regard to a \$5,000 license to grow, a \$5,000 license to process, and \$5,000 license to transport. Class A has all 3. Do they pay \$15,000 or \$5,000 for 3 services.

Jacie Daronso, 74 Midway Drive in Negaunee, MI *commented via Zoom*. She voiced support to increase the number from two (2) to four (4) retail licenses.

Tyler Varnadore of Ramsay, MI *commented via Zoom*, to also show support to open up the opportunity to have more retail stores. So many companies are throwing in millions of dollars. It's a golden opportunity to cash in, and good for the people in our community.

Dr. Lee Caperton, *commented via Zoom*, to address the marihuana- related changes in the Code. Over the last month, he has been a consult to Cultivatd, LLC and John Ames. He gave a vast background of the multiple businesses he is involved in and noted he does work consulting. He spoke regarding the traditional western medicine used for psychiatric medicine versus the integrated plant-based techniques for patients.

Lauren Spore of 1117 Second Street in Marquette, MI *commented via Zoom* in support to increase the number of retail licenses and allow for them to be distributed to the next qualified applicants. She noted the great economic benefit, voiced support, and thanked the City Commission for their time.

Brent Olson *commented via Zoom* and thanked the Commissioners for their consideration on the issue. He stated he is a founding member of Cultivatd LLC. He is the manager. He voiced support for expanding retail licenses. He believed people awarded licenses in town should have first right of refusal to apply so they can continue to bolster businesses. He noted this will create sustainable jobs for citizens.

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

Jonathan Soderman, 201 Bonnie Road, addressed the fence on the public sidewalk at the White Rabbit. He inquired if there is an ordinance that supports or goes against it. He noticed the Cold Iron has it's seating on the side of the building, as well as the coffee shop. They are not in the way of a public sidewalk. They will be allowing outdoor seating soon. If a handicapped individual goes off the curb a little bit, would the city be responsible, or the business be responsible. Mayor Corcoran noted they would check into this and thanked Mr. Soderman.

Larry Holcombe, 1145 LaBlonde Lane, in Hurley, Wisconsin stated the previous City Manager Scott Erickson and City Staff did a great thing by adding a block and half of sidewalk on McLeod Avenue between Ironwood Public Safety and down west toward Hurley. He noted he drives back and forth on that street every day. If someone is going west into sun and someone is walking on the street, it was dangerous. It is so much safer now than it was prior. It is a great thing, and he extended a thank you to the City Commission.

G. City Engineer Project Updates.

City Engineer Scott Erickson gave an update regarding ongoing projects for the City of Ironwood. Active right now, Nasi Construction is re-siding a part of the DPW building. Angelo Luppino is currently doing the paving and repatching downtown, which will be ongoing this

summer. The Francis Street Water and Sewer Project is underway. Xcel Energy has put in a new gas line. Jake's Excavating will start underground construction of water and sewer next week. The Water Treatment Plant Project bid opening is this Thursday at 2:00 p.m. There will be an update later this week on that. Jake's Excavating also has the water service line investigation project. The Small Urban Project South of US2 on Hemlock Street is currently being designed for MDOT bidding. Three (3) large trees have been removed for this process. Five locations of the watermain intersection were bid. Ruotsala Construction was the low bidder; it was very competitive, with the two bids received within dollars of each other. Awarding of the bid is on the agenda for tonite. Flowtrack has about 4 miles of the 10 miles completed on the Miners Memorial Park Mountain Bike Trail. The Project is going well. He invited Commissioners to look at it and walk it. It is a nice addition to community. Work will be going into September. The Jessieville booster station, variable speed drive is out for bid now. Also, the City of Ironwood has coordinated with Gogebic County with regard to the four (4) city streets north of US 2 that will be chip sealed. Those 4 streets will start this week. The sanitary sewer re-lining project design has been completed. Bids should be back in a week or so. The city is receiving funding through MSHDA for a new play structure at the Little League field. It is out for bid now. This structure will need to be constructed this year.

Commissioner Semo noted the perception is that more is getting done with City Projects with the Engineer position separate from the City Manager position. Scott Erickson, City Engineer noted with more staff hours, you will get more done. Ultimately you have more staff time to tackle more things.

OLD BUSINESS

- H. Discuss and consider adopting Resolution #022-017, for abatement of property at 524 & 528 E. Tamarack Street (52-26-105-050 & 52-26-105-060).

City Assessor and Blight Officer Jason Alonen noted he is looking at direction for timelines of abatement. There are plenty of vehicles which makes it more difficult. He stated he was happy to hear the owner was on-line with intentions of taking care of it. Commissioner Mildren noted past practice is if the owner communicated, they would try to resolve this. In the past, the Commission has adopted a resolution, but given the owner extra time to take care of it. Mayor Corcoran confirmed they have done it in the past. She noted there have been multiple warnings. She stated she has driven by property with no progress seen. Commissioner Semo stated in past they have given the owner some time, in show of good faith. Commissioners discussed recommending adoption of the resolution and set it to go into effect 2 (two) weeks from tomorrow.

***Motion** was made by Semo, seconded by Mildren, to adopt Resolution #022-017, for abatement of property at 524 & 528 E. Tamarack Street (52-26-105-050 & 52-26-105-060, set to take effect July 26, 2022. Unanimously passed by roll call vote.*

- I. Discuss and consider adoption of Ordinance 536, an Ordinance to Amend Section 17-69 of the Code of Ordinances of the City of Ironwood, Michigan, entitled "Notice to remove or eliminate causes", subsection (d), "repeat offenders".

City Assessor and Blight Officer Jason Alonen noted changes in the timeline for repeat offenders under the proposed ordinance. Mayor Corcoran noted she liked it.

Motion was made by Andresen, seconded by Korpela, to adopt Ordinance 536, an Ordinance to Amend Section 17-69 of the Code of Ordinances of the City of Ironwood, Michigan, entitled “Notice to remove or eliminate causes”, subsection (d), “repeat offenders”. Unanimously passed by roll call vote.

J. Discuss and consider adoption of Ordinance No. 535, an Ordinance to Amend Ordinance No. 523, Book 5, City of Ironwood, Chapter 37 “Marihuana Establishments”.

Community Development Director Tom Bergman noted over the past few months the Planning Commission and the City Commission have been discussing changes to the current ordinance. It does include the change for microbusiness to include the Class A Microbusiness as discussed. It also includes the two additional retail marihuana establishments, as well as a few additional small changes as noted in his memo. All items are highlighted in the proposed ordinance, so they are easy to find. Commission can approve or deny the changes. It allows for Commissioners to approve parts or all of it. Discussion took place regarding the expiration of the scoring rubric and what to do with licenses if adopted. This can be done at a future meeting. There is a question on the timeline if adopted. Community Development Director Tom Bergman noted the options again; where they could just wait or choose to open up the whole application process again. This would then prompt a move onto the permitting portion to work with building permits, meet requirements of a site plan, and get a state license if they go with those who scored highest on the rubric. It would depend on how soon the buildings are developed. Commissioner Semo noted marihuana is already here, additional licenses would create more competition, drive prices down, and drive more license fees and tax payments which would be a nice source of revenue for the city. The incoming people are a nice boom for our economy. No negative impacts on law enforcement have been indicated. It is easy to support this. Mayor Corcoran agreed and thanked Commissioner Semo for his comments. Commissioner Mildren agreed and stated he appreciated the audience’s thoughtful comments on this. He noted the problem when the Commission granted the two (2) marihuana licenses, and they talked about waiting a year. The thought was that both retail businesses would be open by now. With one, there is too many people, not enough parking. He has seen the benefits with jobs, increased traffic, and business. He questioned will they be sitting here another year trying to grant licenses. There should come a time when we say wait, we should wait. He is not sure if the time to take to implement it would give them time to see the impact. At the public hearing, they had three Ironwood families who wished us to wait. He would like to error on the side of waiting, stating if we give two (2) more licenses, we should sit back and see how good this is for Ironwood. He appreciates the business. He is slightly worried moving forward fast.

Motion was made by Semo, seconded by Korpela to adopt Ordinance 535, an Ordinance to Amend Ordinance No. 523, Book 5, City of Ironwood, Chapter 37 “Marihuana Establishments”.
ROLL CALL:

Yes (4): Commissioner Semo, Andresen, Korpela, and Mayor Corcoran

No (1): Commissioner Mildren

Motion carried on a 4 to 1 vote.

- K Discuss and consider awarding bid to Ruotsala Construction, Inc. in the amount of \$239,675.00 for the 2022 Watermain Intersection Project.

Interim City Manager Andrew DiGiorgio noted the recommendation to award the bid was discussed in the Engineer's Report. The technical issue has been resolved and confirmed with Ruotsala Construction, Inc. Recommendation is to award the bid to Ruotsala Construction, Inc.

***Motion** was made by Semo, seconded by Mildren, to award a bid to Ruotsala Construction, Inc. in the amount of \$239,675.00 for the 2022 Watermain Intersection Project. Unanimously passed by roll call vote.*

- L. Discuss and consider authorizing Payment #3 to Flowtrack Mountain Bike Trails, LLC in the amount of \$26,502.66 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Park.

Interim City Manager Andrew DiGiorgio noted this is the third in a series of payments to FlowTrack Mountain Bike Trails, LLC. Progress is being made on the bike trail. Payments will be made consistently until completion in September. Commissioner Semo requested staff comments on progress of trails. Community Development Director Tom Bergman noted it is a tight timeline, and they are on track to complete the 10 miles this year. Flowtrack is doing a great job keeping up with that timetable. The trail rides very well. He has taken 40 kids out into the trails every Wednesday night. They are excited to experience a new section every week. It is great to see their smiles and excitement. It is a great project, and it is exciting to see it keep progressing. Commissioner Mildren noted he is pleased with the company. They are a great company to work with.

***Motion** was made by Mildren, seconded by Korpela, to authorize payment to Flowtrack Mountain Bike Trails, LLC in the amount of \$26,502.66 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Park. Unanimously passed by roll call vote.*

NEW BUSINESS

- M Discuss and consider adopting Resolution #022-018, a resolution to rescind Resolution #022-016, and authorize the Mayor and City Clerk to sign the Waiver of Right to Purchase Foreclosed Property.

Interim City Manager Andrew DiGiorgio presented the background on the previously adopted Resolution #022-016 and the decision to rescind. If another lien holder made a claim on the properties, we would need to rescind. This is the next step. Both properties have a claim.

***Motion** was made by Semo, seconded by Mildren, to adopt Resolution #022-018, a resolution to rescind Resolution #022-016, and authorize the Mayor and City Clerk to sign the Waiver of Right to Purchase Foreclosed Property. Unanimously passed by roll call vote.*

- N. Discuss and consider adopting Resolution #022-019, a Community Development Block Grant Authorizing Resolution.

Interim City Manager Andrew DiGiorgio noted this Resolution is being put in place to affirm he is authorized to sign all documents related to the Community Development Block Grant as the previous City Manager Scott Erickson has stepped down from the position.

Motion was made by Semo, seconded by Andresen to adopt Resolution #022-019, a Community Development Block Grant Authorizing Resolution. Unanimously passed by roll call vote.

O. Discuss and consider donation of 71 surplus chairs to the Festival of Ironwood Committee.

Interim City Manager Andrew DiGiorgio noted through the process of purchasing the nice white chairs and tables, the City is disposing of surplus chairs. Rather than the bid process for surplus chairs, for the good of the community, the donation to Festival Ironwood benefits everyone. Commissioner Semo noted that not only will Festival Ironwood have use of the chairs, but it will go out through the Festival of Ironwood Committee to others to utilize. It will be an excellent use of resources.

Motion was made by Mildren, seconded by Korpela, and carried to donate 71 surplus chairs to the Festival of Ironwood Committee. Unanimously passed by roll call vote.

P. Manager's Report.

Interim City Manager Andrew DiGiorgio verbally gave the Manager's report noting the following items:

- * Festival Ironwood starts Wednesday and runs through this week, noting how vibrant it makes downtown. For young and old, it is a great event. He also stated the Emberlight Festival is running now through August and features music, art, and cultural events.
- * CodeRed is the new notification system that staff will work through in the next few months and test the system before putting it out to the public. A Commissioner group and other groups are being set up so we can see how user friendly it is. It will be a great tool to have moving forward.
- * MDOT will be here in the next few weeks to look at the intersection of Douglas and Cloverland regarding Commissioner Mildren's request related to the traffic on Lowell Street. Public Safety has also put out the speed trailer on Lowell Street, and they have more of a presence due to the increased traffic.
- * Blight is a top goal of the Commission. As of today, 115 blight notices have been sent. Many have been resolved. The notices make people aware they need to do something to remediate their property. It has been a collaborative effort for the City as a whole to address the issue.
- * The Interim City Manager will be reaching out to the Commissioners to have those marihuana discussions. It will then be brought back to a meeting as we expand the licenses and see how individually everyone feels. He would like to hear concerns and formulate a plan to bring back for a more formal discussion.

Q. Other Matters.

Commissioner Semo commented regarding the fence at the White Rabbit. Interim City Manager

Andrew DiGiorgio stated they did get approval through the State process. Community Development Director Tom Bergman said we do have the ability to let people set up on the right-of-way on the sidewalk. They are required to have an enclosure for their liquor license, with 48 inches of clearance space for people to get by. It has been confirmed it is 48 inches, and now they have even moved it in more. Staff will continue to monitor.

Commissioner Mildren liked that someone in the audience talked about the safety going into Hurley. There is more traffic downtown and on our city sidewalks. It is a walkable community. There has been an extra effort to have more sidewalks available to walk on. He noted he is looking forward to the opening of the White Rabbit, to see the improvement to the building, and what they have to offer to Ironwood.

Commissioner Andresen inquired regarding the Depot bathrooms. Currently the bathrooms are closing at 5:30 p.m., and the volleyball adult rec league has time on Wednesdays and would like them open for playing time if possible. Interim City Manager Andrew DiGiorgio stated the bathrooms will remain open until 8:30 or 9:00 p.m. Bathrooms will be open extended hours during Festival Ironwood as well. He is cognizant of times it needs to be open. Groups can reach out if they need it. They are encouraged to keep open if there are large groups present.

R. Consider Closed Session to discuss labor negotiations and tentative agreement with Ironwood Professional Police Association (IPPA).

***Motion** was made by Semo, seconded by Mildren, to enter closed session at 6:41 p.m. Unanimously passed by roll call vote.*

S. Return to Open Session.

***Motion** was made by Semo, seconded by Andresen, and carried to return to open session at 7:00 p.m.*

T. Consider ratification of the Ironwood Professional Police Association (IPPA) collective bargaining agreement effective August 1, 2022 and expiring July 31, 2025.

Commissioner Mildren thanked all parties involved in the bargaining process.

***Motion** was made by Mildren, seconded by Korpela, to ratify the Ironwood Professional Police Association (IPPA) collective bargaining agreement effective August 1, 2022 and expiring July 31, 2025. Unanimously passed by roll call vote.*

U. Adjournment.

***Motion** was made by Semo, seconded by Korpela, and carried to adjourn the meeting at 7:05 P.M.*

Kim S. Corcoran, Mayor

Wendy L. Hagstrom, City Clerk

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
JULY 12, 2022
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on July 12, 2022 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public for in person or available online by zoom.

Present: Annabelle O'Brien
Heidi Brown
Kristine Perry

1. Call to Order

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

2. Minutes of June 14, 2022

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve minutes of the June 14, 2022.

3. Old Business

4. New Business

4.1.1 Hannula Agency Inc. (Par-Plan Property & Liability Package Renewal)

Motion by Perry, Seconded by Brown, Unanimously approved through roll call vote to approve the Hannula Agency Inc. Par-Plan Property Liability Package Renewal Effective date 07/01/2022-07/01/2023 in the amount of \$31,317.00.

4.1.2 Nasi Construction Proposal (418 Norfolk Street)-\$6,398.00

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve Nasi Construction, LLC Proposal for the remodel of the small bathroom located at 418 Norfolk Street.

4.1.3 Nasi Construction Proposal (418 Norfolk Street)-\$18,002.00

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve Nasi Construction, LLC Proposal for the remodel of the Large bathroom located at 418 Norfolk Street.

5. Consent Agenda – “Information Only”

A-Vacancy Report

B-Account A/R Balance Report as of July 7, 2022

C-Bank Account Reconciliation report as of May 31, 2022

D-Supplementary Statement of Income & Expense report as of May 31, 2022

Motion by Perry, Seconded by Brown, Unanimously approved through roll call vote to approve the Consent Agenda-“Information only”.

The Director provided information to the Board of Commissioners on the current Vacancy report for Public Housing, the Account A/R Balance report as of July 7, 2022, the Bank account reconciliation report as of May 31, 2022 and the Supplementary Statement of Income and Expense report as of May 31, 2022. This report includes revenue to date, expense to date and the total unrestricted net position as of May 31, 2022.

6. Disbursements of Checks # 21650 – 21685

Motion by Perry, Seconded by Brown, Unanimously approved through roll call vote to approve the Disbursements of Checks # 21650 – 21685.

7. Commissioner Comments

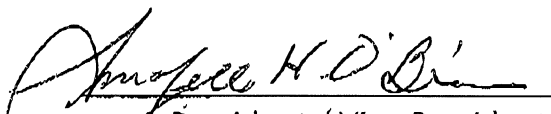
The Director presented a Quote to the Board of Commissioners from Entrance Technologies for the replacement of the Pioneer Park Apartments Front Entry door of the building for the 3'6"x7'0" Medium Stile, Dark Bronze Anodized storefront pair of door with bookend sidelites in the amount of \$5,563.00.

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve the Quote received from Entrance Technologies to replace the Pioneer Park Apartments Front Entry door of the building in the amount of \$5,563.00.

8. Public Comments – None

9. Adjournment

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:18 p.m.



President / Vice-President



Executive Director / Secretary

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



Phone: (906) 932-5050
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SUMMARY OF JUNE 2022 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for July 25, 2022. Following is a summary of each report.

Revenue and Expenditure Report

June is the last month of our fiscal year, therefore, actual revenues and expenditures should be near 100% of the budget. The revenues and expenditures of most funds are in-line with this benchmark. Major Funds with large variations from the 100% benchmark (and applicable reasoning) are as follows:

1. General Fund: Expenditures at 83% - We have funds budgeted for projects, including the Miners Memorial Heritage Park mountain bike trail grant project and street maintenance/improvements. These projects are currently in progress. Expenditures incurred prior to June 30th will be posted back to fiscal year 2021-2022.
2. Major and Local Street Funds: Revenues and Expenditures are approximately 75% - A large amount of the remaining budget is for current street maintenance/improvement projects, including street milling/paving, seal coating, and pavement marking. All work completed prior to June 30th will be posted back to fiscal year 2021-2022.
3. Water Fund: Expenditures at 77% - We have a large amount budgeted for service line replacement, which is required by the State of Michigan. This effort has begun and will continue into next fiscal year, and is partially grant funded. All work completed prior to June 30th will be posted back to fiscal year 2021-2022.
4. Sewer Fund: Expenditures at 84% - We have a large amount budgeted for sewer infrastructure work, which will be completed in fiscal year 2022-2023.

Cash and Investment Summary Report

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

1. Retiree Health Care Fund – MERS Investments: Account balance decreased due to the recording of the fourth quarter investment loss.



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



07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2022

DB: Ironwood

% Fiscal Year Completed: 100.00

		YTD BALANCE		
		2021-22	06/30/2022	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-403.000	CURRENT PROPERTY TAXES	1,932,000.00	1,931,786.36	99.99
101-000.000-410.000	PERSONAL PROPERTY TAX	8,000.00	0.00	0.00
101-000.000-426.000	PAYMENTS IN LIEU OF TAXES	7,000.00	7,894.19	112.77
101-000.000-448.000	COLLECTION FEES	84,000.00	83,888.07	99.87
101-000.000-448.001	SPEC ASSESS FEES	0.00	1,399.01	100.00
101-000.000-448.002	SCHOOL TAX COL FEES	13,000.00	12,837.16	98.75
101-000.000-448.003	GOISD TAX COL FEES	3,000.00	3,143.49	104.78
101-000.000-451.000	BUSINESS LICENSES AND PERMITS	10,500.00	10,500.00	100.00
101-000.000-467.000	CABLE TV FRANCHISE FEE	52,000.00	38,348.81	73.75
101-000.000-477.000	RENTAL REGISTRATION FEES	500.00	0.00	0.00
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP. FEES	7,000.00	7,000.00	100.00
101-000.000-499.000	PUBLIC SAFETY REVENUES	61,800.00	61,324.93	99.23
101-000.000-499.001	SALVAGE REVENUES	5,000.00	4,655.00	93.10
101-000.000-532.000	STATE GRANTS	83,000.00	76,113.15	91.70
101-000.000-533.000	MMRMA GRANTS	0.00	1,904.81	100.00
101-000.000-534.000	GRANTS - OTHER	19,000.00	19,000.00	100.00
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	5,000.00	4,934.42	98.69
101-000.000-575.000	SALES & USE TAX-STATE	847,000.00	839,053.00	99.06
101-000.000-577.000	LIQOUR LICENSES	6,000.00	6,255.70	104.26
101-000.000-612.000	ZONING APPLICATION FEE	1,000.00	2,900.00	290.00
101-000.000-614.000	OTHER CHARGES/FEES	0.00	454.20	100.00
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	61.50	6.15
101-000.000-619.000	MISC REC PENALTY FEE	0.00	314.38	100.00
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	0.00	900.00	100.00
101-000.000-625.000	BLDG INSPECTION PERMITS	7,000.00	9,858.00	140.83
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	72,000.00	72,000.00	100.00
101-000.000-634.000	ADMINISTRATION-EQUIPMENT FUND	12,000.00	12,000.00	100.00
101-000.000-635.000	ADMINISTRATION-STREET FUNDS	18,000.00	18,000.00	100.00
101-000.000-636.000	MARKETING FEES - ITC	27,000.00	21,762.55	80.60
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	4,000.00	4,059.80	101.50
101-000.000-640.000	TAX/ASSESS REVENUES	2,000.00	2,120.00	106.00
101-000.000-642.000	CHARGES SALES & SERVICE	0.00	780.00	100.00
101-000.000-642.001	ORDINANCE VIOLATION FEE	8,000.00	5,746.75	71.83
101-000.000-651.000	USE AND ADMISSION FEES	3,000.00	3,242.62	108.09
101-000.000-651.005	DEPOT PARK FEES	100.00	280.00	280.00
101-000.000-651.006	NORRIE PARK PAVILLION RENT FEES	100.00	0.00	0.00
101-000.000-652.000	CURRY PARK FEES	40,000.00	40,467.10	101.17
101-000.000-664.000	INTEREST AND DIVIDENDS	20,000.00	16,298.26	81.49
101-000.000-667.000	RENTAL INCOME - AUDITORIUM	1,000.00	3,800.00	380.00
101-000.000-668.000	RENTS-MEMORIAL BUILDING	75,000.00	76,268.06	101.69
101-000.000-670.000	RENTS GARAGE	81,000.00	81,000.00	100.00
101-000.000-671.000	RENTS OTHER CITY PROPERTY	6,000.00	2,501.00	41.68
101-000.000-674.000	BRANDING MERCHANDISE SALES	300.00	2,479.00	826.33
101-000.000-675.000	CONTRIBUTIONS AND DONATION	0.00	3,272.00	100.00
101-000.000-675.022	DONATIONS - MT ZION ENHANCEMENT PROJECT	0.00	10,000.00	100.00
101-000.000-687.000	REFUNDS AND REBATES	0.00	475.00	100.00
101-000.000-688.004	TRANSFER FROM DIDA	1,200.00	1,200.00	100.00
101-000.000-689.000	USE OF UNASSIGNED FUND BALANC	50,000.00	0.00	0.00
101-000.000-689.002	USE OF RESTRICTED FUND BALANC	123,000.00	52,248.32	42.48
101-000.000-689.003	USE OF ASSIGNED FUND BALANCE	805,000.00	675,852.81	83.96
101-000.000-689.005	USE OF COMMITTED FUND BALANCE	108,000.00	68,000.00	62.96
101-000.000-690.000	REFUND AND REBATES-INSURANCE	0.00	29,155.00	100.00
101-000.000-690.001	INSURANCE CLAIMS RECEIVED	0.00	3,825.00	100.00
101-000.000-692.000	MISCELLANEOUS INCOME	0.00	3,573.05	100.00
101-000.000-692.002	HUNTING REGISTRATION	500.00	180.00	36.00
101-000.000-694.000	CASH OVER/SHORT	0.00	(86.52)	100.00
TOTAL REVENUES		4,610,000.00	4,335,025.98	94.04

Expenditures

101.000	CITY COMMISSION	45,000.00	36,544.99		81.21
172.000	CITY MANAGER	126,000.00	119,138.24		94.55
191.000	ELECTIONS	8,000.00	4,149.83		51.87
201.000	FINANCIAL DEPT	188,000.00	174,767.76		92.96
205.000	CITY TREASURER	46,000.00	38,196.63		83.04
209.000	CITY ASSESSOR	56,000.00	51,873.59		92.63
210.000	COMPUTER/EQUIPMENT	80,000.00	70,188.65		87.74
210.192	COMPUTER/IT COVID-19	0.00	120.03		100.00
215.000	CITY CLERK	196,000.00	182,166.86		92.94
247.000	BOARD OF REVIEW	2,000.00	1,609.75		80.49
249.000	BUILDING INSPECTION	22,000.00	18,020.16		81.91
265.000	MEMORIAL BUILDING	251,000.00	165,357.21		65.88
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	16,000.00	12,220.57		76.38
345.000	PUBLIC SAFETY DEPARTMENT	1,163,000.00	1,071,916.15		92.17
345.192	PUBLIC SAFETY COVID-19	0.00	598.05		100.00
346.000	DRUG ENFORCEMENT	6,000.00	3,647.09		60.78

07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2022

DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE	% BDGT USED			
			06/30/2022 NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND							
Expenditures							
400.000	COMMUNITY DEVELOPMENT	195,000.00	173,141.28	88.79			
412.000	CODE ENFORCEMENT	137,000.00	107,880.15	78.74			
412.192	CODE ENFORCEMENT COVID-19	0.00	120.03	100.00			
441.000	DEPARTMENT OF PUBLIC WORKS	44,000.00	37,977.73	86.31			
448.000	STREET LIGHTING	95,000.00	91,659.38	96.48			
529.000	OTHER SANITATION ACTIVITIES	95,000.00	82,381.08	86.72			
529.001	GAS PLANT SITE	6,000.00	4,732.88	78.88			
716.000	MARKETING - ITC	27,000.00	24,329.49	90.11			
716.192	MARKETING - ITC COVID-19	0.00	120.03	100.00			
720.000	COMMUNITY ASSISTANCE	4,000.00	7,065.14	176.63			
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	4,000.00	225.48	5.64			
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00	0.00	0.00			
751.000	PARKS MAINTENANCE	121,000.00	84,267.84	69.64			
751.002	PARKS - MINE SHAFT SAFETY	7,000.00	6,610.12	94.43			
751.005	CURRY PARK	24,000.00	19,618.75	81.74			
751.007	DEPOT PARK	23,000.00	22,412.34	97.44			
751.009	MT ZION ENHANCEMENT PROJECT	13,000.00	0.00	0.00			
751.010	BELTLINE TRAIL GRANT PROJECT - PHASE 1	3,000.00	41.50	1.38			
751.011	MINERS PARK BIKE TRAIL GRANT PROJECT	200,000.00	151,870.20	75.94			
751.012	DOWNTOWN SQUARE	76,000.00	86,785.17	114.19			
757.001	NON-MOTORIZED TRAIL - IRON BELLE	18,000.00	16,555.87	91.98			
758.000	MOTORIZED TRAILS - GENERAL	2,000.00	1,031.23	51.56			
851.000	INSURANCE-FRINGS-DUES	39,000.00	32,352.88	82.96			
890.000	PROGRAMS	10,000.00	8,341.00	83.41			
893.000	LABOR RELATIONS	5,000.00	3,876.23	77.52			
965.000	APPROPRIATIONS TO OTHER FUNDS	1,256,000.00	920,525.26	73.29			
TOTAL EXPENDITURES		4,610,000.00	3,834,436.62	83.18			
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		4,610,000.00	4,335,025.98	94.04			
TOTAL EXPENDITURES		4,610,000.00	3,834,436.62	83.18			
NET OF REVENUES & EXPENDITURES		0.00	500,589.36	100.00			

07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2022

DB: Ironwood

% Fiscal Year Completed: 100.00

		YTD BALANCE		
		2021-22	06/30/2022	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-545.000	STS ROUTINE MAINT	225,000.00	250,484.42	111.33
202-000.000-546.000	STATE GRANTS - ACT 51	750,000.00	765,125.28	102.02
202-000.000-546.001	METRO PA 48 REV	9,000.00	11,288.67	125.43
202-000.000-547.000	SNOW FUNDS	40,000.00	14,591.06	36.48
202-000.000-688.000	TRANSFER FROM GENERAL FUND	740,000.00	639,852.81	86.47
202-000.000-692.000	MISCELLANEOUS INCOME	0.00	962.50	100.00
TOTAL REVENUES		1,764,000.00	1,682,304.74	95.37
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	850,000.00	699,612.44	82.31
486.001	SURFACE MAINTENANCE	257,200.00	120,110.68	46.70
486.002	SURFACE MAINTENANCE-US	8,900.00	5,007.81	56.27
486.003	SURFACE MAINTENANCE-BR	4,900.00	6,357.05	129.74
488.001	SWEEPING MAJOR	42,700.00	58,324.12	136.59
488.002	SWEEPING -US	5,300.00	2,313.78	43.66
488.003	SWEEPING -BR	1,800.00	446.65	24.81
491.001	DRAINAGE - BACKSLOPES	18,300.00	5,497.57	30.04
491.002	DRAINAGE AND BACKSLOPES-US	1,200.00	0.00	0.00
494.001	TRAFFIC SIGNS	15,300.00	9,145.38	59.77
494.002	TRAFFIC SIGNS-US	2,000.00	161.26	8.06
494.003	TRAFFIC SIGNS-BR	3,200.00	422.62	13.21
497.001	WINTER MAINTENANCE	176,500.00	155,386.44	88.04
497.002	WINTER MAINTENANCE-US	46,500.00	45,179.48	97.16
497.003	WINTER MAINTENANCE-BR	57,600.00	35,462.74	61.57
498.001	SNOW HAULING	86,200.00	89,897.28	104.29
498.002	SNOW HAULING-US	33,300.00	29,019.66	87.15
498.003	SNOW HAULING-BR	32,500.00	29,775.28	91.62
502.000	LEAVE AND BENEFITS	53,200.00	43,877.93	82.48
503.000	GENERAL AND ADMINISTRATIVE	39,300.00	35,323.97	89.88
503.172	ADM/ CM	8,500.00	8,402.50	98.85
569.000	DEBT RETIREMENT	19,600.00	19,480.91	99.39
TOTAL EXPENDITURES		1,764,000.00	1,399,205.55	79.32
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,764,000.00	1,682,304.74	95.37
TOTAL EXPENDITURES		1,764,000.00	1,399,205.55	79.32
NET OF REVENUES & EXPENDITURES		0.00	283,099.19	100.00

07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2022

DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51	280,000.00	285,835.60	102.08
203-000.000-546.001	METRO PA 48 REV	18,000.00	22,577.34	125.43
203-000.000-547.000	SNOW FUNDS	30,000.00	14,054.51	46.85
203-000.000-664.000	INTEREST AND DIVIDENDS	0.00	51.22	100.00
203-000.000-688.000	TRANSFER FROM GENERAL FUND	450,000.00	245,760.57	54.61
TOTAL REVENUES		778,000.00	568,279.24	73.04
Expenditures				
446.000	HIGHWAY, STREETS, BRIDGES	150,000.00	0.00	0.00
486.001	SURFACE MAINTENANCE	158,600.00	117,061.77	73.81
488.001	SWEEPING MAJOR	8,700.00	13,916.37	159.96
491.001	DRAINAGE - BACKSLOPES	4,500.00	0.00	0.00
494.001	TRAFFIC SIGNS	14,400.00	10,150.86	70.49
497.001	WINTER MAINTENANCE	169,000.00	196,406.14	116.22
498.001	SNOW HAULING	40,200.00	20,280.06	50.45
502.000	LEAVE AND BENEFITS	58,500.00	43,877.69	75.00
503.000	GENERAL AND ADMINISTRATIVE	43,900.00	36,524.24	83.20
503.172	ADM/ CM	8,500.00	8,402.50	98.85
569.000	DEBT RETIREMENT	121,700.00	121,620.00	99.93
966.000	APPROPRIATIONS TO OTHER FUNDS	0.00	39.61	100.00
TOTAL EXPENDITURES		778,000.00	568,279.24	73.04
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		778,000.00	568,279.24	73.04
TOTAL EXPENDITURES		778,000.00	568,279.24	73.04
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2022

DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 216 - VOLUNTEER FIRE DEPARTMENT				
Revenues				
216-000.000-647.001	POP MACHINE REVENUE	100.00	0.00	0.00
216-000.000-689.003	USE OF ASSIGNED FUND BALANCE	1,900.00	0.00	0.00
TOTAL REVENUES		2,000.00	0.00	0.00
Expenditures				
339.000	VOLUNTEER FIRE RELATED ACTIVITIES	2,000.00	64.00	3.20
TOTAL EXPENDITURES		2,000.00	64.00	3.20
Fund 216 - VOLUNTEER FIRE DEPARTMENT:				
TOTAL REVENUES		2,000.00	0.00	0.00
TOTAL EXPENDITURES		2,000.00	64.00	3.20
NET OF REVENUES & EXPENDITURES		0.00	(64.00)	100.00

07/21/2022 08:55 AM

User: PAUL

DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 06/30/2022

% Fiscal Year Completed: 100.00

		YTD BALANCE		
		2021-22	06/30/2022	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 271 - LIBRARY FUND				
Revenues				
271-000.000-403.000	CURRENT PROPERTY TAXES	92,000.00	96,514.33	104.91
271-000.000-410.000	PERSONAL PROPERTY TAX	300.00	0.00	0.00
271-000.000-426.000	PAYMENTS IN LIEU OF TAXES	300.00	395.16	131.72
271-000.000-530.000	FEDERAL GRANTS	2,500.00	2,414.43	96.58
271-000.000-566.000	STATE GRANTS-LIBRARY	4,000.00	5,090.51	127.26
271-000.000-566.002	BANFIELD GRANT	2,000.00	0.00	0.00
271-000.000-566.011	CREATIVE PROGRAMS	0.00	50.40	100.00
271-000.000-566.015	DRAMA CLUB REVENUES	0.00	7,201.00	100.00
271-000.000-566.018	MI HUMANITIES COUNCIL GRANT	0.00	100.00	100.00
271-000.000-566.030	MICHIGAN HUMANITIES H.O.P.E. GRANT	0.00	8,720.00	100.00
271-000.000-566.032	KENNEDY MEMORIAL FUND REVENUE	0.00	1,295.00	100.00
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	900.00	249.61	27.73
271-000.000-588.000	SUMMER READING PROGRAM	1,500.00	0.00	0.00
271-000.000-590.000	ERWIN TOWNSHIP CONTRACT	1,000.00	1,000.00	100.00
271-000.000-642.000	CHARGES SALES & SERVICE	1,500.00	1,218.30	81.22
271-000.000-647.000	FUND RAISING REVENUE	3,000.00	15.00	0.50
271-000.000-649.000	NON-RESIDENT FEES	2,000.00	2,108.00	105.40
271-000.000-650.000	SALES OF BOOKS	300.00	304.00	101.33
271-000.000-651.000	USE AND ADMISSION FEES	200.00	88.75	44.38
271-000.000-656.000	FINES AND FORFEITURES	1,000.00	236.58	23.66
271-000.000-657.000	PENAL FINES	18,000.00	64.00	0.36
271-000.000-664.000	INTEREST AND DIVIDENDS	0.00	164.59	100.00
271-000.000-675.000	CONTRIBUTIONS AND DONATION	1,500.00	6,264.50	417.63
271-000.000-675.001	DONATIONS- BLDG FUND	500.00	310.75	62.15
271-000.000-675.006	DONATIONS ANNUAL APPEAL	5,000.00	10,041.53	200.83
271-000.000-675.008	BOOK \$ APPEAL	400.00	120.00	30.00
271-000.000-675.010	DONATIONS - FRIENDS OF LIBRAR	2,000.00	2,000.00	100.00
271-000.000-675.012	STARK FOUNDATION	0.00	1,000.00	100.00
271-000.000-675.025	DONATIONS - BROWN FUND	0.00	500.00	100.00
271-000.000-675.026	DONATIONS - BUTSON MEMORIAL	0.00	1,030.00	100.00
271-000.000-687.000	REFUNDS AND REBATES	300.00	870.00	290.00
271-000.000-689.002	USE OF RESTRICTED FUND BALANC	6,900.00	0.00	0.00
271-000.000-689.003	USE OF ASSIGNED FUND BALANCE	1,900.00	0.00	0.00
271-000.000-692.000	MISCELLANEOUS INCOME	0.00	180.00	100.00
TOTAL REVENUES		149,000.00	149,546.44	100.37
Expenditures				
790.000	LIBRARY	149,000.00	149,287.60	100.19
TOTAL EXPENDITURES		149,000.00	149,287.60	100.19
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		149,000.00	149,546.44	100.37
TOTAL EXPENDITURES		149,000.00	149,287.60	100.19
NET OF REVENUES & EXPENDITURES		0.00	258.84	100.00

07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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PERIOD ENDING 06/30/2022

DB: Ironwood

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GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM				
Revenues				
273-000.000-529.000	HOMEOWNERS SHARE GRANT	15,000.00	14,753.50	98.36
273-000.000-532.000	STATE GRANTS	80,000.00	60,965.00	76.21
273-000.000-688.000	TRANSFER FROM GENERAL FUND	1,000.00	1,000.00	100.00
TOTAL REVENUES		96,000.00	76,718.50	79.92
Expenditures				
690.000	COMM DEV REHAB	96,000.00	75,894.50	79.06
TOTAL EXPENDITURES		96,000.00	75,894.50	79.06
Fund 273 - NEIGHBORHOOD ENHANCEMENT PROGRAM:				
TOTAL REVENUES		96,000.00	76,718.50	79.92
TOTAL EXPENDITURES		96,000.00	75,894.50	79.06
NET OF REVENUES & EXPENDITURES		0.00	824.00	100.00

07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND				
Revenues				
352-000.000-403.000	CURRENT PROPERTY TAXES	180,000.00	199,897.54	111.05
352-000.000-426.000	PAYMENTS IN LIEU OF TAXES	0.00	818.36	100.00
352-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	0.00	516.89	100.00
352-000.000-664.000	INTEREST AND DIVIDENDS	0.00	184.98	100.00
352-000.000-699.203	TRANSFER FROM LOCAL STREET FUND	0.00	39.61	100.00
TOTAL REVENUES		180,000.00	201,457.38	111.92
Expenditures				
557.000	ADMINISTRATION & OVERHEAD	3,000.00	549.49	18.32
569.000	DEBT RETIREMENT	177,000.00	176,405.00	99.66
TOTAL EXPENDITURES		180,000.00	176,954.49	98.31
Fund 352 - 2015 STREET BOND DEBT SERVICE FUND:				
TOTAL REVENUES		180,000.00	201,457.38	111.92
TOTAL EXPENDITURES		180,000.00	176,954.49	98.31
NET OF REVENUES & EXPENDITURES		0.00	24,502.89	100.00

07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2022

DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND				
Revenues				
401-000.000-664.000	INTEREST AND DIVIDENDS	0.00	5.27	100.00
401-000.000-689.002	USE OF RESTRICTED FUND BALANC	1,000.00	0.00	0.00
TOTAL REVENUES		1,000.00	5.27	0.53
Expenditures				
145.000	BUILDING FUND	1,000.00	300.00	30.00
TOTAL EXPENDITURES		1,000.00	300.00	30.00
Fund 401 - MEMORIAL BUILDING DEBT SERVICE FUND:				
TOTAL REVENUES		1,000.00	5.27	0.53
TOTAL EXPENDITURES		1,000.00	300.00	30.00
NET OF REVENUES & EXPENDITURES		0.00	(294.73)	100.00

07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2022

DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 593 - CIVIC CENTER				
Revenues				
593-000.000-403.000	CURRENT PROPERTY TAXES	94,600.00	99,939.72	105.64
593-000.000-410.000	PERSONAL PROPERTY TAX	300.00	0.00	0.00
593-000.000-426.000	PAYMENTS IN LIEU OF TAXES	300.00	409.18	136.39
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	900.00	258.45	28.72
593-000.000-647.001	POP MACHINE REVENUE	900.00	1,898.25	210.92
593-000.000-647.003	JUKEBOX REVENUE	400.00	270.00	67.50
593-000.000-651.000	USE AND ADMISSION FEES	18,000.00	49,621.95	275.68
593-000.000-651.001	SKATE SHARPENING	1,600.00	1,705.00	106.56
593-000.000-651.002	CONCESSION REVENUES	15,000.00	20,234.06	134.89
593-000.000-664.000	INTEREST AND DIVIDENDS	0.00	18.72	100.00
593-000.000-667.000	RENTAL INCOME	4,000.00	2,018.00	50.45
593-000.000-667.001	NON ICE RENT	0.00	215.00	100.00
593-000.000-667.002	POLAR BEAR RENTAL	35,000.00	47,620.00	136.06
593-000.000-667.003	SKATE RENTAL	4,000.00	2,273.25	56.83
593-000.000-667.004	ICE CRYSTALS RENTAL	23,000.00	19,855.00	86.33
593-000.000-669.000	ADVERTISING REVENUES	1,000.00	1,550.00	155.00
593-000.000-675.000	CONTRIBUTIONS AND DONATION	0.00	1,440.00	100.00
593-000.000-690.001	INSURANCE CLAIMS RECEIVED	0.00	34,565.00	100.00
TOTAL REVENUES		199,000.00	283,891.58	142.66
Expenditures				
805.000	CIVIC CENTER	199,000.00	314,118.14	157.85
TOTAL EXPENDITURES		199,000.00	314,118.14	157.85
Fund 593 - CIVIC CENTER:				
TOTAL REVENUES		199,000.00	283,891.58	142.66
TOTAL EXPENDITURES		199,000.00	314,118.14	157.85
NET OF REVENUES & EXPENDITURES		0.00	(30,226.56)	100.00

07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2022

DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 640 - EQUIPMENT FUND				
Revenues				
640-000.000-530.000	FEDERAL GRANTS	0.00	3,819.14	100.00
640-000.000-644.000	EQUIPMENT RENTAL	725,000.00	892,788.70	123.14
640-000.000-664.000	INTEREST AND DIVIDENDS	0.00	1,056.23	100.00
640-000.000-692.000	MISCELLANEOUS INCOME	0.00	516.00	100.00
TOTAL REVENUES		725,000.00	898,180.07	123.89
Expenditures				
557.000	ADMINISTRATION & OVERHEAD	354,100.00	260,656.10	73.61
557.172	ADM/ CM	2,900.00	2,777.85	95.79
895.000	DIRECT EQUIPMENT EXPENSE	233,000.00	258,452.83	110.92
896.000	DEPRECIATION	135,000.00	138,622.32	102.68
TOTAL EXPENDITURES		725,000.00	660,509.10	91.10
Fund 640 - EQUIPMENT FUND:				
TOTAL REVENUES		725,000.00	898,180.07	123.89
TOTAL EXPENDITURES		725,000.00	660,509.10	91.10
NET OF REVENUES & EXPENDITURES		0.00	237,670.97	100.00

07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2022

DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	% BDGT
		AMENDED BUDGET	06/30/2022 NORMAL (ABNORMAL)	USED
Fund 675 - WATER UTILITY FUND				
Revenues				
675-000.000-532.000	STATE GRANTS	215,500.00	16,810.25	7.80
675-000.000-602.000	WATER CHARGES-USAGE	1,950,000.00	1,855,624.95	95.16
675-000.000-613.000	TURN ON/OFF FEES	30,000.00	28,845.47	96.15
675-000.000-615.000	UTILITY BILL PENALTIES	27,500.00	31,263.65	113.69
675-000.000-616.000	NSF FEE	1,500.00	1,070.00	71.33
675-000.000-618.000	GARBAGE CHARGES	380,700.00	369,058.82	96.94
675-000.000-619.000	MISC REC PENALTY FEE	200.00	0.00	0.00
675-000.000-620.000	GARBAGE TAGS	300.00	450.00	150.00
675-000.000-664.000	INTEREST AND DIVIDENDS	1,300.00	528.55	40.66
675-000.000-692.000	MISCELLANEOUS INCOME	0.00	2,236.49	100.00
TOTAL REVENUES		2,607,000.00	2,305,888.18	88.45
Expenditures				
521.000	GARBAGE COLLECTION	380,400.00	352,966.82	92.79
550.000	WELLS	500.00	0.00	0.00
551.000	PUMPING	312,600.00	293,139.97	93.77
553.000	TRANSMISSION AND DISTRIBUTION	427,100.00	257,337.55	60.25
553.001	TRANSMISSION AND DIST - WATER BREAKS	106,600.00	98,231.51	92.15
553.002	TRANSMISSION AND DIST - EMERGENCY RESP.	0.00	114.22	100.00
553.003	SERVICE LINES	458,700.00	140,826.65	30.70
554.000	METER SETS, REMOVALS & REPAIRS	84,600.00	57,165.11	67.57
556.000	CUSTOMER ACCOUNTING & COLLECT	79,600.00	75,022.61	94.25
557.000	ADMINISTRATION & OVERHEAD	375,600.00	346,266.80	92.19
557.172	ADM/ CM	9,300.00	8,402.57	90.35
896.000	DEPRECIATION	372,000.00	388,313.04	104.39
TOTAL EXPENDITURES		2,607,000.00	2,017,786.85	77.40
Fund 675 - WATER UTILITY FUND:				
TOTAL REVENUES		2,607,000.00	2,305,888.18	88.45
TOTAL EXPENDITURES		2,607,000.00	2,017,786.85	77.40
NET OF REVENUES & EXPENDITURES		0.00	288,101.33	100.00

07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2022

DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 676 - SEWER UTILITY FUND				
Revenues				
676-000.000-610.000	SEWER CHARGES-USAGE	2,114,000.00	2,099,725.50	99.32
676-000.000-615.000	UTILITY BILL PENALTIES	28,000.00	30,031.87	107.26
676-000.000-619.000	MISC REC PENALTY FEE	0.00	258.80	100.00
676-000.000-664.000	INTEREST AND DIVIDENDS	0.00	879.86	100.00
676-000.000-692.000	MISCELLANEOUS INCOME	0.00	7,952.19	100.00
TOTAL REVENUES		2,142,000.00	2,138,848.22	99.85
Expenditures				
554.000	METER SETS, REMOVALS & REPAIRS	84,000.00	56,621.32	67.41
556.000	CUSTOMER ACCOUNTING & COLLECT	79,200.00	74,107.06	93.57
557.000	ADMINISTRATION & OVERHEAD	282,100.00	248,886.31	88.23
557.172	ADM/ CM	9,300.00	8,402.50	90.35
560.000	COLLECTION & TRANSMISSION	667,400.00	388,014.73	58.14
571.000	OM & R-WASTEWATER	767,000.00	766,509.65	99.94
572.000	CAPITAL - WASTEWATER	253,000.00	252,501.31	99.80
TOTAL EXPENDITURES		2,142,000.00	1,795,042.88	83.80
Fund 676 - SEWER UTILITY FUND:				
TOTAL REVENUES		2,142,000.00	2,138,848.22	99.85
TOTAL EXPENDITURES		2,142,000.00	1,795,042.88	83.80
NET OF REVENUES & EXPENDITURES		0.00	343,805.34	100.00

07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2022

DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 711 - CEMETERY FUND				
Revenues				
711-000.000-626.000	CHARGES FOR CEMETERY SERVICES	66,000.00	68,995.00	104.54
711-000.000-627.000	CHARGES CEM PERPETUAL CARE	4,000.00	4,740.00	118.50
711-000.000-664.000	INTEREST AND DIVIDENDS	0.00	528.08	100.00
711-000.000-688.000	TRANSFER FROM GENERAL FUND	50,000.00	33,911.88	67.82
TOTAL REVENUES		120,000.00	108,174.96	90.15
Expenditures				
276.000	CEMETERY	94,000.00	78,347.96	83.35
277.000	PERPETUAL CARE	26,000.00	29,827.00	114.72
TOTAL EXPENDITURES		120,000.00	108,174.96	90.15
Fund 711 - CEMETERY FUND:				
TOTAL REVENUES		120,000.00	108,174.96	90.15
TOTAL EXPENDITURES		120,000.00	108,174.96	90.15
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2022

DB: Ironwood

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GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	% BDGT USED
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY				
Revenues				
899-000.000-403.000	CURRENT PROPERTY TAXES	11,900.00	12,154.64	102.14
899-000.000-534.000	GRANTS - OTHER	14,000.00	4,000.00	28.57
899-000.000-675.000	CONTRIBUTIONS AND DONATION	3,100.00	5,635.00	181.77
899-000.000-688.000	TRANSFER FROM GENERAL FUND	15,000.00	0.00	0.00
899-000.000-689.003	USE OF ASSIGNED FUND BALANCE	5,000.00	0.00	0.00
899-000.000-692.000	MISCELLANEOUS INCOME	1,000.00	3,430.00	343.00
TOTAL REVENUES		50,000.00	25,219.64	50.44
Expenditures				
735.000	DOWNTOWN DEVELOPMENT	50,000.00	18,617.93	37.24
TOTAL EXPENDITURES		50,000.00	18,617.93	37.24
Fund 899 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		50,000.00	25,219.64	50.44
TOTAL EXPENDITURES		50,000.00	18,617.93	37.24
NET OF REVENUES & EXPENDITURES		0.00	6,601.71	100.00

07/21/2022 08:55 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 06/30/2022

DB: Ironwood

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE	% BDGT USED
			06/30/2022 NORMAL (ABNORMAL)	
TOTAL REVENUES - ALL FUNDS		13,423,000.00	12,773,540.20	95.16
TOTAL EXPENDITURES - ALL FUNDS		13,423,000.00	11,118,671.86	82.83
NET OF REVENUES & EXPENDITURES		0.00	1,654,868.34	100.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 06/01/2022 TO 06/30/2022
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 06/01/2022	Total Debits	Total Credits	Ending Balance 06/30/2022
Fund 101	GENERAL FUND				
002.000	CASH IN BANK	1,248,817.15	481,671.23	341,365.41	1,389,122.97
002.005	FIRE INSURANCE TRUST	20,930.24	2.40	0.00	20,932.64
014.000	INVESTMENTS - MI CLASS	2,500,599.30	2,324.07	0.00	2,502,923.37
	GENERAL FUND	3,770,346.69	483,997.70	341,365.41	3,912,978.98
Fund 202	MAJOR STREET FUND				
002.000	CASH IN BANK	909,183.81	63,235.81	43,219.30	929,200.32
Fund 203	LOCAL STREET FUND				
002.000	CASH IN BANK	21,410.98	27,950.33	29,090.88	20,270.43
Fund 216	VOLUNTEER FIRE DEPARTMENT				
002.000	CASH IN BANK	3,292.57	0.00	0.00	3,292.57
Fund 271	LIBRARY FUND				
002.000	CASH IN BANK	126,210.91	1,390.88	10,996.32	116,605.47
014.271	INVESTMENTS - MI CLASS - ANNUAL	115,750.09	107.55	0.00	115,857.64
014.272	INVESTMENTS - MI CLASS - BUILDING	38,497.20	35.79	0.00	38,532.99
	LIBRARY FUND	280,458.20	1,534.22	10,996.32	270,996.10
Fund 273	NEIGHBORHOOD ENHANCEMENT PROGRAM				
002.000	CASH IN BANK	824.00	10,365.00	0.00	11,189.00
Fund 274	HUD FUND				
002.000	CASH IN BANK	320,000.00	0.00	0.00	320,000.00
Fund 352	2015 STREET BOND DEBT SERVICE FUND				
002.000	CASH IN BANK	98,303.68	71.80	188.52	98,186.96
Fund 401	MEMORIAL BUILDING DEBT SERVICE FUND				
002.000	CASH IN BANK	3,944.85	66.51	0.00	4,011.36
Fund 593	CIVIC CENTER				
002.000	CASH IN BANK	134,347.65	623.66	5,355.30	129,616.01
006.025	2013 CAP IMP BOND DEBT SERVIC	5,140.67	0.29	2,562.09	2,578.87
	CIVIC CENTER	139,488.32	623.95	7,917.39	132,194.88
Fund 640	EQUIPMENT FUND				
002.000	CASH IN BANK	707,207.50	53,108.50	46,986.67	713,329.33
014.000	INVESTMENTS - MI CLASS	1,000,585.55	930.01	0.00	1,001,515.56
	EQUIPMENT FUND	1,707,793.05	54,038.51	46,986.67	1,714,844.89
Fund 675	WATER UTILITY FUND				
002.000	CASH IN BANK	451,728.53	251,644.95	187,708.63	515,664.85
002.001	REPAIR, REPLACE, IMPROVE CASH	340,842.13	0.00	0.00	340,842.13
006.015	WATER REDEMPTION (1,2,3,4)	160,652.84	18.47	53,559.72	107,111.59
006.016	WATER RESERVE (1,2,3,4)	267,730.25	30.80	0.00	267,761.05
014.000	INVESTMENTS - MI CLASS	947.17	0.87	0.00	948.04
	WATER UTILITY FUND	1,221,900.92	251,695.09	241,268.35	1,232,327.66
Fund 676	SEWER UTILITY FUND				
002.000	CASH IN BANK	949,467.37	188,939.36	138,936.39	999,470.34
002.001	REPAIR, REPLACE, IMPROVE CASH	81,167.13	0.00	0.00	81,167.13
006.018	SEWER REDEMPTION (1,2,3,4)	42,645.78	4.89	4,392.66	38,258.01
006.019	SEWER RESERVE (1,2,3,4)	211,378.59	24.32	0.00	211,402.91
014.000	INVESTMENTS - MI CLASS	500,639.43	465.30	0.00	501,104.73

07/21/2022 08:55 AM
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CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
FROM 06/01/2022 TO 06/30/2022
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Page: 2/2

Fund Account	Description	Beginning Balance 06/01/2022	Total Debits	Total Credits	Ending Balance 06/30/2022
	SEWER UTILITY FUND	1,785,298.30	189,433.87	143,329.05	1,831,403.12
Fund 701 002.000	TRUST AND AGENCY FUND CASH IN BANK	96.91	0.11	50.00	47.02
Fund 711 002.000 014.000	CEMETERY FUND CASH IN BANK INVESTMENTS - MI CLASS	9,248.88 500,328.95	23,248.72 464.99	24,127.21 0.00	8,370.39 500,793.94
	CEMETERY FUND	509,577.83	23,713.71	24,127.21	509,164.33
Fund 732 002.000	POLICE & FIREMEN'S RETIREMENT CASH IN BANK	221,931.14	5,763.39	40,488.16	187,206.37
Fund 733 002.000 002.003	RETIREE HEALTHCARE FUND CASH IN BANK MERS INVESTMENTS	0.00 1,946,153.69	21,677.95 0.00	18,888.19 172,971.03	2,789.76 1,773,182.66
	RETIREE HEALTHCARE FUND	1,946,153.69	21,677.95	191,859.22	1,775,972.42
Fund 899 002.000	DOWNTOWN DEVELOPMENT AUTHORITY CASH IN BANK	40,003.03	109.76	2,615.80	37,496.99
	TOTAL - ALL FUNDS	12,980,007.97	1,134,277.71	1,123,502.28	12,990,783.40

07/20/2022 08:56 AM
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CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2022 - 06/30/2022

Page: 1/7

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
06/01/2022	145005	44 NORTH	HRA, FSA & COBRA BUNDLE FEES	1,012.00
06/01/2022	145006	AMAZON CAPITAL SERVICES	3- 5'X8' AMERICAN FLAGS-MEM BLDG OFFICE SUPPLIES - CLERK	202.29 34.38
				<u>236.67</u>
06/01/2022	145007	CHARTER COMMUNICATIONS	PHONE SERVICE - MEM BLDG	404.20
06/01/2022	145008	CORE & MAIN LP	3 - LOCATORS - WATER DEPT 8 - 7'0" MUELLER HYDRANTS	2,631.95 22,800.00
				<u>25,431.95</u>
06/01/2022	145009	DAILY GLOBE	1 YR SUBSCRIPTION-MEM BLDG	173.00
06/01/2022	145010	G.T.C. AUTO PARTS INC	MAINT SUPPLIES - DPW	103.75
06/01/2022	145011	GIOVANOINI TRUE VALUE HDWR	OPEN & FIX LEAKS CURRY PARK SPARK PLUGS & FILTERS-POLE SAWS COMPOST KEYS & 2CYCLE OIL-CHAINSaws STIHL BLOWER - CEMETERY STIHL TRIMMER - CEMETERY REPAIR KIT-WTR LEAK-CEMETERY IMPELLERS AGRI-FAB - CEMETERY WATER METER SUPPLIES	262.50 26.95 44.96 465.28 467.98 320.00 373.00 16.40
				<u>1,977.07</u>
06/01/2022	145012	GOGEBIC COUNTY TREASURER	WALGREENS TRIBUNAL#21-002723	2,782.92
06/01/2022	145013	HAWKINS, INC	MISC CHLORINE PUMP STN PARTS CHLORINE & LPC-AM - PUMP STN	130.00 5,326.47
				<u>5,456.47</u>
06/01/2022	145014	IRONWOOD WATER & SEWER UTIL	LOWN-118-01	125.75
06/01/2022	145015	JOHN DEERE FINANCIAL	3 - PUSH BROOMS	74.47
06/01/2022	145016	OTIS ELEVATOR COMPANY	WHEELCHAIR LIFT-MAINT CONT. '22-'23	676.92
06/01/2022	145017	R.E.D. RICHARDS CONST., INC.	METER READING MAY	2,625.48
06/01/2022	145018	RAPID GRAFIKS AND SIGNS	COMPOST SIGN DECALS FOR TIMES	50.00
06/01/2022	145019	SAARI'S LAWN SERVICE & PLOWING	CEMETERY LAWN SERVICE	4,275.00
06/01/2022	145020	SANDY SHARP MARKETING, INC	IRON BELLE TRAIL SIGN DESIGN-GTAUTH	1,200.00
06/01/2022	145021	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT MXM364N TONER CONTRACT MX5071	40.82 360.10
				<u>400.92</u>
06/01/2022	145022	XCEL ENERGY	WELL #4 219 E FREDERICK ST 1 SUFFOLK ST GROUP WATER BILLING	21.14 53.22 79.22 1,855.35
				<u>2,008.93</u>
06/01/2022	145023	ZIFKO'S TIRE & BATTERY SUPPLY	1 TIRE BACKHOE #82	599.00
06/06/2022	145024	POSTMASTER - IRONWOOD	POSTAGE POSTAGE	78.00 78.00
				<u>156.00</u>

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2022 - 06/30/2022

Check Date	Check	Vendor Name	Description	Amount
06/06/2022	145025	REILLY, JESSICA	UB refund for account: SUFN-000211-0000-	137.46
06/10/2022	145026	POSTMASTER - IRONWOOD	POSTAGE	110.39
			POSTAGE	110.38
				<u>220.77</u>
06/10/2022	145027	4 SEASONS LAWN & PROP. SERVICES INC	PARKS LAWN MOWING CONTRACT	1,390.00
06/10/2022	145028	AIRGAS USA, LLC	OXYGEN & ACETYLENE-DPW	447.28
06/10/2022	145029	AMANDA OLIVIA CLARK	WEBSITE DESIGN&SOCIAL MEDIA-LIBRARY	320.00
06/10/2022	145030	AMAZON CAPITAL SERVICES	8 PK - WOOL BLANKETS - PSD	114.95
06/10/2022	145031	ANGELO LUPPINO INC	SEEDING/MULCHING-110 E BIRCH DEMO	1,372.00
06/10/2022	145032	ARAMARK	FLOOR MATS-MEM BLDG	84.53
06/10/2022	145033	ASPINWALL, RUTH	UB refund for account: FLOR-000824-0000-	308.64
06/10/2022	145034	ASPIRUS MEDICAL GROUP, INC	EMP SCREENINGS-STEVENSON,KEVIN-PSD	713.75
06/10/2022	145035	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	99.99
06/10/2022	145036	BELL EQUIPMENT CO	CONVEYOR CURTAIN&CENTERBOARD#84	104.81
06/10/2022	145037	BERA, JUSTIN	UB refund for account: HOUK-000307-0000-	311.60
06/10/2022	145038	BERGMAN, TOM	UB refund for account: HEMN-000831-0000-	377.51
06/10/2022	145039	BREMER, JAMIE	UB refund for account: HEMN-000117-0000-	399.00
06/10/2022	145040	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	21.59
			BOOKS LIBRARY	27.19
			BOOKS LIBRARY	28.79
			BOOKS LIBRARY	110.36
				<u>187.93</u>
06/10/2022	145041	CHARTER COMMUNICATIONS	200 PENOKEE RD	270.06
			E4932 SPRING CREEK RD	346.28
			INTERNET, TV & PHONE-CIVIC CTR	517.33
				<u>1,133.67</u>
06/10/2022	145042	COLEMAN ENGINEERING CO	IRWD '22 UTILITY PROJ-APR24-MAY21	2,851.00
			'22 SEWER LINING PROJ-APR24-MAY21	4,089.00
			'22 5-WTR MAIN INTERSECTION REPLACEMENT	5,607.75
			'22HEMLOCK SM.URBANPRJ APR24-MAY21	16,169.25
			'23HEMLOCK SM.URBANPRJ APR24-MAY21	630.75
				<u>29,347.75</u>
06/10/2022	145043	COLLABORATIVE SUMMER LIBRARY PRGM	SUMMER PROGRAMS-LIBRARY	205.34
06/10/2022	145044	COMPUTER DOCTORS	MONTHLY BACKUP & MAINT	3,061.12
			SET UP TABLET - CURRY PARK HOST	45.00
			MAINT SURFACE PRO-INTRM CITY MGR	55.00
			ELECTION LAPTOP ISSUES	55.00
				<u>3,216.12</u>
06/10/2022	145045	CONKLIN, SARAH	UB refund for account: NORS-000210-0000-	173.60
06/10/2022	145046	DELOUIS, MATTHEW	UB refund for account: HEMN-000506-0000-	294.37
06/10/2022	145047	DENNIS HEWITT	MILEAGE - MAY 2022	107.64
06/10/2022	145048	GIOVANONI, JILL	UB refund for account: AURW-000397-0000-	286.27
06/10/2022	145049	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT-JUNE	84,917.58
06/10/2022	145050	HARJU PORTA POTTIES, LLC	LONGYEAR,MT.ZION,SKATE PRK&COMPOST	460.00
06/10/2022	145051	HDR MICHIGAN, INC	FILTRATION/TREATMENT APR24-MAY21,22	30,187.63
06/10/2022	145052	INCREDIBLE BANK-CREDIT CARD	CREDIT CARD PAYMENT	4,765.44
06/10/2022	145053	IRONWOOD WATER & SEWER UTIL	DAYO-230-01 LITTLE LEAGUE	162.43
			AURW-105-SPLA-01-DWNTWN CITY SQUARE	97.02

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2022 - 06/30/2022

Check Date	Check	Vendor Name	Description	Amount
			AURW-105-MAIN-01-DWNTWN CITY SQUARE	68.45
			MARS-213-01	945.06
			MCLW-123-01	802.36
			AURE-235-01 - LIBRARY	59.86
				<u>2,135.18</u>
06/10/2022	145054	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - CURRY PARK	211.05
06/10/2022	145055	MI ECONOMIC DEVELOPERS ASSOC	2022 MEMBERSHIP - T BERGMAN	315.00
06/10/2022	145056	MI MUNICIPAL WC FUND	ANNUAL W/C PREMIUM '22-'23	35,799.00
06/10/2022	145057	MICHAEL CHARETTE	90MINS NATIVE AM. FLUTE PERFORMANCE	750.00
06/10/2022	145058	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES-PSD	78.60
			CUSTODIAL SERVICES-PSD	78.60
			CUSTODIAL SERVICES-PSD	78.60
			CUSTODIAL SERVICES-PSD	78.60
			CUSTODIAL SERVICES-MEM BLDG	235.80
			CUSTODIAL SERVICES-MEM BLDG	235.80
			CUSTODIAL SERVICES-MEM BLDG	235.80
			CUSTODIAL SERVICES-MEM BLDG	235.80
				<u>1,257.60</u>
06/10/2022	145059	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES 2022-2023	5,368.00
06/10/2022	145060	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	35.65
			AUDIO VISUAL - LIBRARY	147.87
			AUDIO VISUAL - LIBRARY	34.00
				<u>217.52</u>
06/10/2022	145061	MODERSON, GENE	UB refund for account: FRAW-000100-0000-	370.52
06/10/2022	145062	NEILL, DAVID	UB refund for account: MICE-000148-0000-	294.43
06/10/2022	145063	NORTHLAND FIRE & SAFETY, INC	FIRE ALARM DIAGNOSTIC&INSP-MEM BLDG	1,880.50
06/10/2022	145064	NORTHSTAR EAP	EMPLOYEE ASSIST. PROG. JUL-SEPT '22	313.50
06/10/2022	145065	PAUL LINN	BRANDING REIMBURSEMENT	30.00
06/10/2022	145066	PETERSON, SHANNAN	UB refund for account: PABS-000732-0000-	275.47
06/10/2022	145067	QUINLAN THOMAS HAMPSTON	RPZ-CURRY&VAC BREAKER-COMM GARDEN	250.00
06/10/2022	145068	RANGE CORP	MISS DIG SERVICES	248.00
06/10/2022	145069	REPUBLIC SERVICES #645	RECYCLING & TRASH-LIBRARY MAY	39.05
			RESIDENTIAL & RECYCLING MAY	30,824.10
			RECYCLING 123 MCLEOD AVE PSD	5.24
			RECYCLING - 213 S MARQUETTE ST	5.24
			DUMPSTER PUMP STN	39.28
			DUMPSTER CURRY PARK	31.81
			DUMPSTER RANDA FIELD	31.81
			DUMPSTER DPW	183.32
			DUMPSTER - MEM BLDG	176.77
			RECYCLING & TRASH-LIBRARY APRIL	33.30
				<u>31,369.92</u>
06/10/2022	145070	ROBERT R RICHARDS	MILEAGE REIMBURSEMENT MAY24-27	69.03
			MILEAGE REIMBURSE MAY30-JUN4	66.69
				<u>135.72</u>
06/10/2022	145071	ROEHM, BRIAN	UB refund for account: BONR-000201-0000-	263.62
06/10/2022	145072	SAARI'S LAWN SERVICE & PLOWING	SHOVELING - LIBRARY	35.00
06/10/2022	145073	SANDY SHARP MARKETING, INC	SUMMER 2022 NEWSLETTER	350.00
06/10/2022	145074	SHEPARD, ELIZABETH	UB refund for account: FRAW-000426-0000-	492.30
06/10/2022	145075	STAINLESS SOFTWARE, INC	PREMIER CAMPGROUND SERV-MAY	80.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2022 - 06/30/2022

Check Date	Check	Vendor Name	Description	Amount
06/10/2022	145076	STATE OF MICHIGAN - MEDC- CDBG	DISCHARGE LEIN - 240 E TAMARACK ST	9,462.00
06/10/2022	145077	STATE OF MICHIGAN - MEDC- CDBG	DISCHARGE LEIN-337 LAKE AVE	2,800.00
06/10/2022	145078	STRASSER, TERRY	UB refund for account: BONN-000423-0000-	318.28
06/10/2022	145079	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT-MXC303W-COMM DEV	106.25
06/10/2022	145080	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-MX5071-CLERKS OFFICE	281.02
06/10/2022	145081	VANDETTE, ANDY	UB refund for account: SUTS-000634-0000-	15.71
06/10/2022	145082	WEX BANK	GAS USAGE	2,503.12
06/10/2022	145083	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	240.00
			WATER SAMPLE TESTING	370.00
				610.00
06/10/2022	145084	XCEL ENERGY	STREET LIGHTS	7,399.90
06/10/2022	145085	ZARNOTH BRUSH WORKS	GUTTER BROOMS SWEEPER #84	401.20
06/15/2022	145086	POSTMASTER - IRONWOOD	POSTAGE	83.92
			POSTAGE	83.92
				167.84
06/17/2022	145087	4 SEASONS LAWN & PROP. SERVICES INC	PARKS LAWN CUTTING	1,390.00
06/17/2022	145088	44 NORTH	HRA, FSA & COBRA BUNDLED FEES-JUNE	1,104.00
06/17/2022	145089	AIRGAS USA, LLC	ARGON - WELDING - DPW	129.89
			CYLINDER RENTAL - DPW	34.20
				164.09
06/17/2022	145090	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	172.16
			TONER & RUBBER STAMP-PAST DUE	238.48
				410.64
06/17/2022	145091	AUTO VALUE IRONWOOD	REPLACEMENTS LENS - DPW	45.93
06/17/2022	145092	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	62.60
06/17/2022	145093	BELL EQUIPMENT CO	CONVEYOR SIDE CURTAIN #84	49.28
06/17/2022	145094	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - JULY 2022	26,366.62
06/17/2022	145095	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY 2022	7,565.39
06/17/2022	145096	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY 2022	4,394.08
06/17/2022	145097	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - JULY 2022	4,185.42
06/17/2022	145098	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	55.98
			BOOKS LIBRARY	29.59
				85.57
06/17/2022	145099	CHARTER COMMUNICATIONS	INTERNET, PHONE & TV - PSD	641.26
06/17/2022	145100	CHARTER COMMUNICATIONS	PHONE - LIBRARY	59.97
06/17/2022	145101	CITY OF IRONWOOD-STREET IMPROVEMENT	DQPP TAXES COLLECTED11-1-21/6-16-22	60.54
06/17/2022	145102	CITY OF IRWD-MEM BLDG RENOV FD	DQPP TAXES COLLECTED11-1-21/6-16-22	66.08
06/17/2022	145103	COMPUTER DOCTORS	CURRY PARK EMAIL MAINT	55.00
			KEYBOARD ISSUE	85.55
			ELECTION LAPTOP ISSUE	110.00
			INCREASED BANDWIDTH ENG SURFACE	221.83
			CITY SQUARE CALENDAR ISSUE	55.00
				527.38
06/17/2022	145104	CORE & MAIN LP	8" 280' SEWER PIPE & 8" FENCOS-SWR	4,440.00
06/17/2022	145105	DAILY GLOBE	PUBLIC HEARING MARIHUANA-PLANNING	89.65

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2022 - 06/30/2022

Check Date	Check	Vendor Name	Description	Amount
			PUBLIC HEARING MARIHUANA-PLANNING	89.65
			BID REHAB 633 HURON	89.65
			BID REHAB 173 COOLIDGE	89.65
				<u>358.60</u>
06/17/2022	145106	DAILY GLOBE	PUBLIC NOTICES - MAY	3,004.00
06/17/2022	145107	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - MAY	1,886.00
06/17/2022	145108	DELTA DENTAL OF MICHIGAN	DENTAL - JULY	1,681.25
06/17/2022	145109	ERICKSON, TIM	BRANDING REIMBURSEMENT	30.00
06/17/2022	145110	FIRST ADVANTAGE OCC. HEALTH SERVICE	TESTING - STEVENS II, K - PSD	51.27
06/17/2022	145111	FORTRESS FENCE	REPAIR EXISTING FENCE-DPW-INS	6,899.00
06/17/2022	145112	G.T.C. AUTO PARTS INC	SENSOR-PSD	42.55
			SPARK PLUGS - PSD	2.67
				<u>45.22</u>
06/17/2022	145113	GIOVANONI TRUE VALUE HDWR	CUB CADET LAWN MOWER SC100HW	323.10
06/17/2022	145114	GOGEBIC COUNTY TREAS -ST EDUC.	DQPP TAXES COLLECTED11-1-21/6-16-22	387.16
06/17/2022	145115	GOGEBIC COUNTY TREAS-SUMMER TX	DQPP TAXES COLLECTED11-1-21/6-16-22	1,630.86
06/17/2022	145116	GOGEBIC-ONT INTERMEDIATE - TAX	DQPP TAXES COLLECTED11-1-21/6-16-22	233.50
06/17/2022	145117	HARJU PORTA POTTIES, LLC	PORTAPOTTY-MULTI-LOCATIONS	310.00
			PORTAPOTIES MULTI-LOCATIONS	310.00
				<u>620.00</u>
06/17/2022	145118	IRON COUNTY MINER	200 WARNING TICKETS (PARKING) -PSD	48.00
			COMPOST SITE TICKETS	112.00
			50 FIRST FRIDAY POSTERS	62.50
				<u>222.50</u>
06/17/2022	145119	IRONWOOD AREA SCHOOLS-CONST 01	DQPP TAXES COLLECTED11-1-21/6-16-22	76.02
06/17/2022	145120	IRONWOOD AREA SCHOOLS-CONST 09	DQPP TAXES COLLECTED11-1-21/6-16-22	33.30
06/17/2022	145121	IRONWOOD AREA SCHOOLS-CONST 10	DQPP TAXES COLLECTED11-1-21/6-16-22	109.18
06/17/2022	145122	IRONWOOD AREA SCHOOLS-CONST 19	DQPP TAXES COLLECTED11-1-21/6-16-22	9.20
06/17/2022	145123	IRONWOOD AREA SCHOOLS-TAX	DQPP TAXES COLLECTED11-1-21/6-16-22	385.01
06/17/2022	145124	IRONWOOD TOWNSHIP	4972 E JACKSON RD-CIVIC CTR#28112	212.82
06/17/2022	145125	IRONWOOD WATER & SEWER UTIL	CLEM-205-01	153.15
06/17/2022	145126	JOHN DEERE FINANCIAL	MATERIAL FOR WAYFINDING SIGNAGE	40.78
06/17/2022	145127	LEXISNEXIS CLAIMS SOLUTIONS, INC	ANNUAL MAINT FEE - PSD	429.30
06/17/2022	145128	MCKENNA ASSOCIATES. INC	IDDA DEV&TAX INCREMENT FINANCE PLAN	1,230.00
06/17/2022	145129	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE-DEPOT PARK	78.60
			CUSTODIAL SERVICE-DEPOT PARK	110.04
			CUSTODIAL SERVICE-DEPOT PARK	110.04
			CUSTODIAL SERVICE-DEPOT PARK	110.04
			CUSTODIAL SERVICE-CURRY PARK	62.88
			CUSTODIAL SERVICE-CURRY PARK	110.04
			CUSTODIAL SERVICE-CURRY PARK	110.04
			CUSTODIAL SERVICE-CURRY PARK	110.04
				<u>801.72</u>
06/17/2022	145130	MIDLAND SERVICES INCORPORATED	LP GAS FOR FORKLIFT #95	31.64
06/17/2022	145131	MONROE TRUCK EQUIPMENT, INC	NEW LIFT GATE FOR #14 - DPW	3,043.98
06/17/2022	145132	MOXIE VINYL CREATIONS	BRANDING T-SHIRTS & HOODIES	3,712.00
06/17/2022	145133	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - JULY	210.80
06/17/2022	145134	NORTHERN LAKES CONCRETE, INC	CONCRETE FLOOR CAVE IN-DPW	442.20
06/17/2022	145135	NORTHERN WISCONSIN FENCE	REMOVE/REPLACE 180' FENCE-DPW-INS	3,800.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2022 - 06/30/2022

Check Date	Check	Vendor Name	Description	Amount
			REPAIR MINE SHAFT FENCE	1,800.00
				<u>5,600.00</u>
06/17/2022	145136	OREILLY AUTO PARTS	10" WASH BRUSH	27.98
06/17/2022	145137	QUILL CORP	SUPPLIES - PSD	78.56
			25-EMERGENCY BLANKETS - PSD	52.99
			PAPER - PSD	137.98
			4 - CLIPBOARDS - PSD	28.99
				<u>298.52</u>
06/17/2022	145138	R.T. WILLIAMS AGENCY, INC	APPRAISAL/TRIBUNAL 102 E GOGEBIC	950.00
06/17/2022	145139	SAARI'S LAWN SERVICE & PLOWING	CEMETERY LAWN SERVICE	4,275.00
06/17/2022	145140	STATE OF MICHIGAN-MI ST POLICE	SOR 05.31.2022 - PSD	30.00
			TOKEN FEE APR-JUNE 2022 - PSD	66.00
				<u>96.00</u>
06/17/2022	145141	STATE OF MICHIGAN-MSHDA	DISCHARGE LEIN 518 BUNDY ST	4,000.00
06/17/2022	145142	TRANSMED COMPANY, LLC	DRUG TESTING SUPPLIES - PSD	137.50
06/17/2022	145143	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT-LIBRARY	93.75
06/17/2022	145144	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MXC303W-COMM DEV	69.13
			COPIER LEASE MX3051 - PSD	135.88
				<u>205.01</u>
06/17/2022	145145	VERIZON WIRELESS	CELL PHONE CHARGES	848.56
06/17/2022	145146	WENDY HAGSTROM	BRANDING REIMBURSEMENT	30.00
06/17/2022	145147	XCEL ENERGY	GROUP POWER BILL	6,984.07
06/21/2022	145148	POSTMASTER - IRONWOOD	POSTAGE	107.04
			POSTAGE	107.03
				<u>214.07</u>
06/23/2022	145149	ALEXANDRONI, CHARLES	UB refund for account: WILS-000608-0000-	330.53
06/23/2022	145150	AMAZON CAPITAL SERVICES	LOCKING BANK BAG - PSD	29.45
06/23/2022	145151	AUTOMATED COMFORT CONTROLS, INC	COIL CLEANER- MEM BLDG UNITS	28.50
06/23/2022	145152	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE-MEM BLDG	252.00
06/23/2022	145153	BARON, PETER	UB refund for account: MARE-000405-0000-	334.51
06/23/2022	145154	BROADWAY AUTOMOTIVE	OIL CHG & TIRE ROTATION-'19 - PSD	68.00
06/23/2022	145155	CHARTER COMMUNICATIONS	INTERNET & TV-WTR OFFICE	107.97
06/23/2022	145156	ELECTION SOURCE	AV APPL & ENVELOPES	301.86
06/23/2022	145157	ERICKSON, TIM	TOUR - MILEAGE REIMBURSEMENT	21.82
06/23/2022	145158	FLOWTRACK MOUNTAIN BIKE TRAILS, LLC	MMHP MOUNTAIN BIKE TRAIL PRJ-(5%RETAINAG	28,750.79
06/23/2022	145159	GALLS, LLC	UNIFORM - PSD	93.50
			UNIFORM - PSD	878.45
			UNIFORM - PSD	83.12
				<u>1,055.07</u>
06/23/2022	145160	GOGEBIC COMMUNITY COLLEGE	3-EMT BASIC-ROBERTS, ZAWODNY, COLASSACO	5,832.00
06/23/2022	145161	IRONWOOD WATER & SEWER UTIL	MARS-SEW-01	21.67
			MARS-SD-01	13.33
			MARS-PRKS-01	30.00
			MARS-CEM-01	23.75
				<u>88.75</u>
06/23/2022	145162	MID-STATE TRUCK SERVICE, INC	SERVICE FIRETRUCK-'99 PIERCE LADDER-PSD	1,988.68

07/20/2022 08:56 AM

User: PAUL

DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 06/01/2022 - 06/30/2022

Page: 7/7

Check Date	Check	Vendor Name	Description	Amount
06/23/2022	145163	ONSOLVE LLC	CODE RED - ANNUAL FEE	3,000.00
06/23/2022	145164	RACHEL NOWICKI	REFUND FULL DEPOSIT-DEPOT PARK	75.00
06/23/2022	145165	REY, JEROME	UB refund for account: KENN-000601-0000-	373.01
06/23/2022	145166	STOPSTICK, LTD	4 - 9' STOP STICK KITS W/TRAY - PSD	1,955.00
06/23/2022	145167	SYNCB/AMAZON	TONER	433.56
06/23/2022	145168	U.P. FABRICATING CO. INC.	2 - GRAPHIC PANELS-IRON BELLE TRAIL	496.00
			CITY LOGO CONCRETE INLAY-CITY SQUARE	4,425.00
			4 - GRAPHIC PANELS-IRON BELLE TRAIL	1,360.00
				<hr/> 6,281.00
06/23/2022	145169	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	80.00
			WATER SAMPLE TESTING	20.00
			WATER SAMPLE TESTING	18.00
				<hr/> 118.00
06/23/2022	145170	XCEL ENERGY	PUMP STN & 3 WELLS	6,721.74
			5788 OLD COUNTY RD	73.80
			111Z NORRIE PARK RD UNIT PARK	16.83
			WELL #4	21.14
			219 E FREDERICK ST	50.61
			DWNTWN STREET LIGHTS	157.68
				<hr/> 7,041.80
06/28/2022	145171	POSTMASTER - IRONWOOD	POSTAGE	109.05
			POSTAGE	109.04
				<hr/> 218.09
				<hr/>

RIVER TOTALS:

Total of 167 Disbursements:

480,322.04



MAIN OFFICE
1965 Barrett Drive
Troy, MI 48064-5372
PHONE 248-362-2130
FAX 248-362-4969

Scott

Pay Application #1

INVOICE

INVOICE DATE: 8-Jul-22

PK INVOICE# 226044-01
SPECIALS

TO: Ironwood
CITY OF IRONWOOD
213 S MARQUETTE ST
IRONWOOD, MI 49938

PAVEMENT MARKINGS

		WORK OF: Specials		
ITEM CODE	DESCRIPTION	PK completed to date	UNIT Price	Due This Period
	BICYCLE SYMBOLS	24.00	\$ 44.000	\$ 1,056.00
	TURN ARROWS	23.00	\$ 57.000	\$ 1,311.00
	WHITE CROSSWALK 6"	7,679.00	\$ 0.840	\$ 6,450.36
	WHITE CROSSWALK 12"	1,755.00	\$ 1.130	\$ 1,983.15
	WHITE STOP BAR 18"	2,055.00	\$ 1.700	\$ 3,493.50
	"ONLY" SYMBOL	4.00	\$ 94.500	\$ 378.00
	YELLOW CURB	4,971.00	\$ 1.020	\$ 5,070.42
	CHARKING PARKING STALL	1.00	\$ 32.000	\$ 32.00
	PARKING STALL	149.00	\$ 10.000	\$ 1,490.00
	HANDI SYMBOL	16.00	\$ 20.000	\$ 320.00

Please pay from this invoice

BALANCE DUE \$ 21,584.43

Date: _____

Kim S. Corcoran, Mayor

Pay Application #4

MINERS' MEMORIAL HERITAGE PARK MOUNTAIN BIKE TRAIL PROJECT-MOUNTAIN BIKE CONSTRUCTION AND WAYFINING SIGNS (PHASE II) - PROJECT NUMBER: TF18-0014

Engineering Estimate of Costs						
		Pay	Original Bid	Quantity	Unit	Amount
Item No.	Item Description	Unit	Quantity	This Estimates	Price	Paid this Est.
1000	Mobilization	LS	1	1	\$1,000.00	\$1,000.00
1050	Construct Pump Track/Hand Cycle Track	LF	1000	0	\$1.00	\$0.00
1060	Construct Cross Country/Flow Single-track trails in Miners'	LF	52800	21,955	\$4.73	\$103,847.15
1070	Construct 3 ft. width Board Walk trails(s)	LF	1000	0	\$6.46	\$0.00
7000	Install Trail Directional Signs and posts	EA	100	0	\$56.98	\$0.00
8001	Provide-Install 12" corrugated plastic, smooth wall, storm sewer pipe	EA	80	0	\$5.78	\$0.00
	TOTAL					\$104,847.15

Less 5% Retainage

\$5,242.36

Total This Estimate

\$99,604.79

Less Amount Previously Paid

\$79,653.65

Total Due

\$19,951.14

CITY OF IRONWOOD

Date

Flow Track

Date

Little League Playground Equipment

BID OPENING: Wednesday, July 20, 2022 @ 10:00 a.m.

Name of Bidder			Bid Bond		Total Amount
Penchura Option 1			✓		\$25,000.00
Penchura Option 2			✓		\$25,000.00
Penchura Option 3			✓		\$25,000.00
Sinclair Recreation			✓		\$25,000.00

Witnesses to Bid Opening:

Wendy J. Hagstrom
 Tim R. [Signature]
 Maria Malm

Bid Award

Action Taken:

VFD Jessieville Booster Station

BID OPENING: Wednesday, July 20, 2022 @ 11:00 AM

Name of Bidder			5% Bid Bond		Total Amount
Binz Brothers, Inc.			✓		\$14,100.00

Witnesses to Bid Opening:

Wendy L. Hagstrom
 Albert J. Givore
 Tim Peto

Bid Award

Action Taken:

Contractor's Application for Payment No.

2

Application Period: 6/18/22 - 7/16/22		Application Date: 7/25/2022
To (Owner): The City of Ironwood	From (Contractor): Jake's Excavating & Landscaping LLC	Via (Engineer): Coleman Engineering Company
Project: Drinking Water Asset Management Project	Contract: Drinking Water Asset Management Project	
Owner's Contract No.: N/A	Contractor's Project No.: N/A	Engineer's Project No.: 210440

**Application For Payment
Change Order Summary**

Approved Change Orders			
Number	Additions	Deductions	
1		\$144,283.20	1. ORIGINAL CONTRACT PRICE..... \$ 401,350.20
			2. Net change by Change Orders..... \$ -144,283.20
			3. Current Contract Price (Line 1 ± 2)..... \$ 257,067.00
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 125,000.00
			5. RETAINAGE:
			a. 5% X \$125,000.00 Work Completed..... \$ 6,250.00
			b. X Stored Material..... \$
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ 6,250.00
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 118,750.00
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 64,970.50
			8. AMOUNT DUE THIS APPLICATION..... \$ 53,779.50
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ 138,317.00
TOTALS		\$144,283.20	
NET CHANGE BY CHANGE ORDERS		-\$144,283.20	

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:

7/18/22

Payment of:

\$ 53,779.50

(Line 8 or other - attach explanation of the other amount)

is recommended by:

MT Lounsbury 7/19/22
(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 - Unit Price Work

Contractor's Application

[illegible]

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



Phone: (906) 932-5050
Fax: (906) 932-5745
www.cityofironwood.org

To: Mayor Corcoran and City Commission

From: Tom Bergman, Community Development Director

Date: July 20, 2022

Meeting Date: July 25, 2022

Re: Purchase of DNR Surplus Properties

Background

The Department of Natural Resources is offering for sale certain state-owned lands in the City of Ironwood. Two of the parcels available are located adjacent to phase 2 of the Southern Beltline Railroad grade acquisition and within the Water Trail Project that will stretch from Norrie Park to the City lot on Hemlock Street along the Montreal River. Due to their locations, the properties would be difficult for private development because they are in the floodplain of the Montreal River. They would be perfect for public river access sites along the Beltline Trail. The attached letter shows a map of the two lots. They are circled in red. The letter describes an auction process, but the DNR is giving us an opportunity to purchase the two lots outside of the auction. The total price for both lots is \$12,660.

Recommendation

At the Parks and Recreation Committee meeting on Thursday, July 14th, the Committee reviewed the property locations and recommended the City move forward with purchasing the two DNR parcels described in the attached letter.



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





GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF NATURAL RESOURCES
LANSING



DANIEL EICHINGER
DIRECTOR

June 23, 2022

Dear Adjacent Property Owner or Interested Party:

The Department of Natural Resources (DNR) is offering for sale, by **online auction**, certain State-owned land that may be near or adjacent to your ownership. Alternatively, you may appear in our records as having interest in one or more of the proposed auction properties. We are notifying you of the opportunity to bid in the auctions shown on the reverse of this page.

Information, such as location, minimum asking price, parcel numbers, and maps for all the properties being offered for sale by auction is currently available at www.michigan.gov/landforsale. Registration details and additional information about the land auctions can be found at <https://www.tax-sale.info/>.

If you would like to bid on a property you must register before the auction date listed on the reverse of this page. Absentee bids can be made up to 30 days before the auction. On the scheduled day of the auction, the "interactive" portion of the bidding will open at 10:00 a.m. At that time, bidders will be able to see what the current high bid is for each property being offered. Bidders can continue to place bids on the property until 7:00 p.m. when bidding is closed, and a winning bidder is determined.

DNR Terms and Conditions of Sale will be available online with the property listings at www.michigan.gov/landforsale.

Additional properties from previous auctions that remain unsold are also listed for sale at their former minimum bid price. Search BuyNow! Properties at www.michigan.gov/landforsale.

The auction of surplus land is part of an ongoing strategy to consolidate state owned DNR managed land and promote effective public land management.

Sincerely,

Michael Michalek
Real Estate Services
Finance and Operations Division
(517) 331-8387

DNR PARCELS CURRENTLY PROPOSED FOR ONLINE AUCTION THROUGHOUT AUGUST – SEPTEMBER 2022

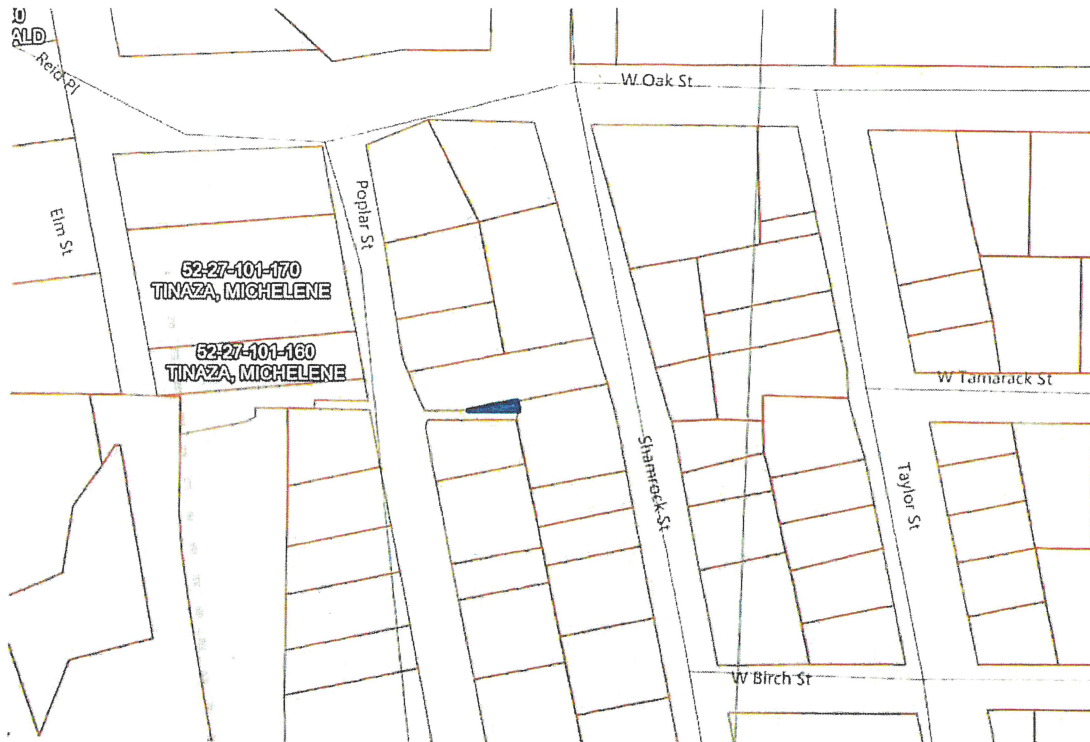
Parcels may be added or removed from this list at any time

For Questions About the Sale Properties Contact: Mike Michalek at (517) 331-8387 or by email
michalekm1@michigan.gov

Auctioneer: <https://www.tax-sale.info/> or 1-800-259-7470

Registration: <https://www.tax-sale.info/login>

Gogebic County – Lot # 99064



Gogebic County – Lot # 99065



DNR PARCELS CURRENTLY PROPOSED FOR ONLINE AUCTION THROUGHOUT AUGUST – SEPTEMBER 2022

Parcels may be added or removed from this list at any time

For Questions About the Sale Properties Contact: Mike Michalek at (517) 331-8387 or by email michalekm1@michigan.gov

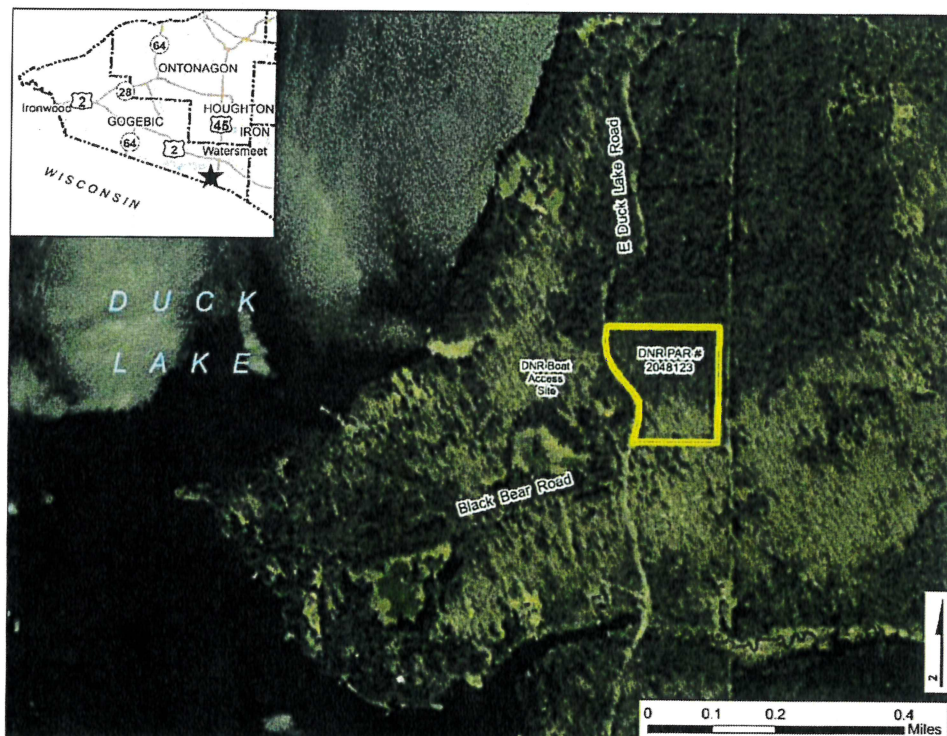
Auctioneer: <https://www.tax-sale.info/> or 1-800-259-7470

Registration: <https://www.tax-sale.info/login>

Gogebic County – Lot # 99066



Gogebic County – Lot # 99067



EASEMENT FOR ELECTRIC TRANSMISSION LINE
(Michigan)

The Grantor, The City of Ironwood, a Michigan municipality, who's mailing address is 213 South Marquette Street, Ironwood, MI 49938,

WHEREAS, the Grantor, in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant unto **Northern States Power Company**, a Wisconsin corporation d/b/a Xcel Energy (herein referred to as "Xcel Energy" or "Grantee"), duly authorized to transact business in the States of Wisconsin and Michigan, with an office at 1414 W. Hamilton Avenue, Eau Claire, Wisconsin 54702-0002, its successors and assigns, the perpetual right, privilege, and easement to: survey, construct, install, mark, inspect, operate, repair, alter, relocate, reconstruct, replace, remove, and maintain its facilities including the necessary poles, wires, guys, supports, conduits, vaults, pedestals, manholes, fixtures, devices, and other facilities and appurtenances (collectively referred to as "Facilities") necessary for the purpose of conducting electric energy; light; and communication impulses, through, over, under, and across the following described lands, hereinafter called "Easement Area", situated in the County of **Gogebic**, State of Michigan, to wit:

As per Exhibit "A" attached hereto and made a part hereof.

Together with the associated rights described above, Xcel Energy may: 1) erect reasonable signs for the purpose of monumenting boundaries of the Easement Area, 2) have reasonable ingress and egress for personnel, equipment, and vehicles to and from said Easement Area across the property of Grantor adjacent thereto, 3) trim, cut down, and remove all brush, tress, and overhanging branches now or hereafter existing on said Easement Area or in danger of falling into Easement Area, 4) apply herbicides in accordance with applicable laws, rules and regulations, for tree, and brush control, 5) trim, cut down, and remove trees now and hereafter existing on the property of Grantor located outside of said Easement Area which by falling might interfere or endanger the Facilities, 6) install additional Facilities on the existing structures for the distribution of energy, light, and communication impulses, 7) otherwise conduct, carryout, complete, construct, repair, or any other necessary action within the easement area to aid, assist, or help the Grantee in carrying out Grantee's purpose as stated within this document.

Except as otherwise provided herein between the Grantor and Xcel Energy covering the Easement Area, Xcel Energy shall pay for all damages to property, grain crops or vegetable crops, fences, livestock, roads, and fields in the Easement Area and adjoining lands of the Grantor that were caused by the construction or maintenance of said Facilities. Claims on account of such damages may be referred to the

Xcel Energy
Good Faith Offer Payment Worksheet

Xcel Tract Number: IRN-AYR2810

Line: W3630

Owner: The City of Ironwood

Owner Address: 213 South Marquette Street, Ironwood, MI 49938

Property Description: Lot 27 of Assessor's Plat of Aurora Lands, City of Ironwood, Gogebic County, State of Michigan, according to the recorded Plat thereof.

1. Basis of Property Value

After analyzing comparable sales and other data, it is the opinion of Xcel Energy that \$8,000.00 per acre meets the vacant land value of the subject property indicated by market comparison.

2. Permanent Right of Way

0.28 Acres X \$8,000.00 Per Acre X 50% = **\$1,120.00**

3. One Time Payment (if easement signed within 45 days) \$1,500.00

4. Misc. Payments as described below:

_____	\$ _____
_____	\$ _____
_____	\$ _____

5. Total Payment : \$2,620.00

nearest Xcel Energy office. This damage right, as stated in this paragraph, does not apply to the Easement Area for trees, brush, or grass that were cut, trimmed, or removed for maintenance or safety reasons. This damage right, as stated in this paragraph does not apply to fruit bearing trees in the Easement Area.

Xcel Energy shall, after installation of the above-described Facilities, or after the exercise of any rights granted herein, restore the Easement Area to as near its original condition as is reasonably possible and remove therefrom all debris, spoils, and equipment resulting from or used in connection with said installation.

The Grantor shall not be responsible for any injury to persons or property by the design, construction or upkeep of the Facilities.

Grantor reserves the right to dedicate and have or permit to be improved, maintained, and used for the purpose of streets, curbs and gutters, sewers, water and underground utilities (hereinafter called "improvements"), the portion of said Easement Area not occupied by the structures supporting Xcel Energies electrical system, provided that said improvements do not in the opinion of Xcel Energy, impair the structural or electrical integrity of, or ability to maintain said electric system or materially alter the existing ground elevation; and provided further that all such improvements shall not result in a ground or other clearance of less than the minimum requirements specified by the National Electrical Safety Code or other applicable code or regulation. Grantor, its agents or assigns must submit plans of improvements or other installations within the Easement Area for review, compliance and written approval by Xcel Energy prior to installation of the improvements. Grantor also reserves the right to cultivate, use and occupy said Easement Area, in a manner that is not inconsistent with Xcel Energy's rights granted herein.

The grant of easement herein contained shall also include the right of reasonable temporary use by Xcel Energy of Premises of the Grantor(s) adjacent to said Easement Area during construction, repair or replacement of said transmission lines, for additional construction area.

The grant herein contained shall also include the right of Xcel Energy from time to time to reconstruct or relocate said electric lines and supporting structures on said Easement Area with changed dimensions and/or to operate at different voltages.

Grantor warrant(s) and represent(s) that Grantor is/are the owner of the above-described property and has/have the right to sell and convey an easement in the manner and form aforesaid.

This instrument and the covenants and agreements contained herein are binding upon the Grantor(s) and applicable personal representatives, heirs, successors and assigns and incorporates all agreements and stipulations between parties and that no prior representations or statements, verbal or written, shall modify, add or change the terms hereof.

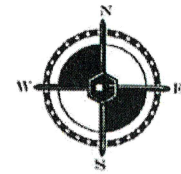
This transfer is exempt from transfer taxation pursuant to MCLA 207.526 (a) and MCLA 207.505 (a).



XCEL ENERGY

EXHIBIT A SHEET 2 OF 3 SHEETS

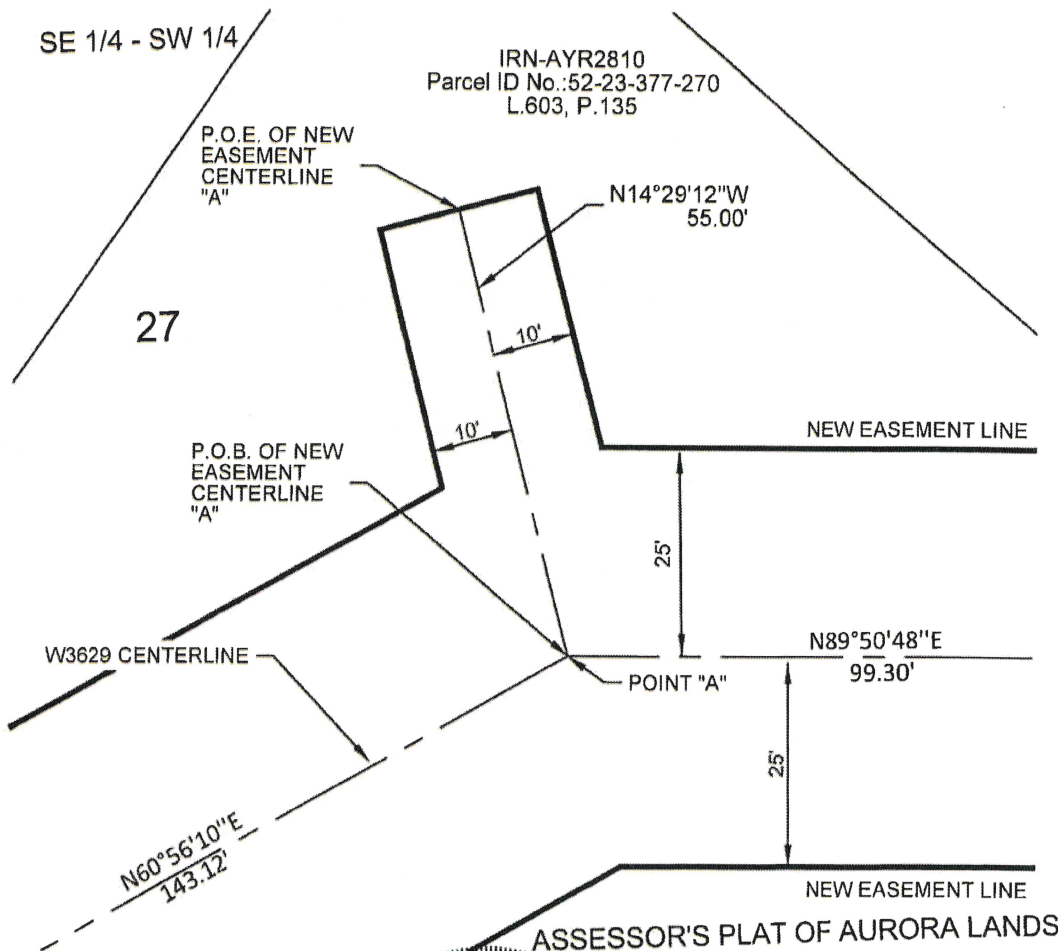
Location: City of Ironwood, MI
Grantor: City of Ironwood, a Michigan municipality
See sheet 3 of 3 for descriptions.



0 10 20 40

1 inch = 20 ft.

BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT



ASSESSOR'S PLAT OF AURORA LANDS



CERTIFICATE OF SURVEY

I HEREBY CERTIFY THAT SAID SURVEY AND THE ABOVE MAP WERE MADE IN ACCORDANCE WITH ACCEPTABLE PROFESSIONAL STANDARDS AND THAT THE INFORMATION CONTAINED THEREON IS, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, A TRUE AND ACCURATE REPRESENTATION THEREOF.

Ronald K. Jacobson 3-22-22
RONALD K. JACOBSON, P.S. NO. 4001046671 DATE

ALL DIMENSIONS ARE IN U.S. FEET
LINE: W3629
PARCEL NO: IRN-AYR2810
PARCEL: PART OF SE1/4 - SW1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC

THIS MAP DOES NOT NECESSARILY MEET THE "MINIMUM STANDARDS OF PRACTICE FOR PROFESSIONAL SURVEYING" IN THE STATE OF MICHIGAN.



COLEMAN ENGINEERING COMPANY

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

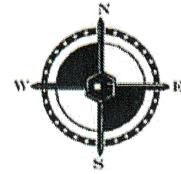
DATE: 02-21-2022 SHEET 2 OF 3 Job Number: 210596



XCEL ENERGY

EXHIBIT A SHEET 1 OF 3 SHEETS

Location: City of Ironwood, MI
Grantor: City of Ironwood, a Michigan municipality
See sheet 3 of 3 for descriptions.



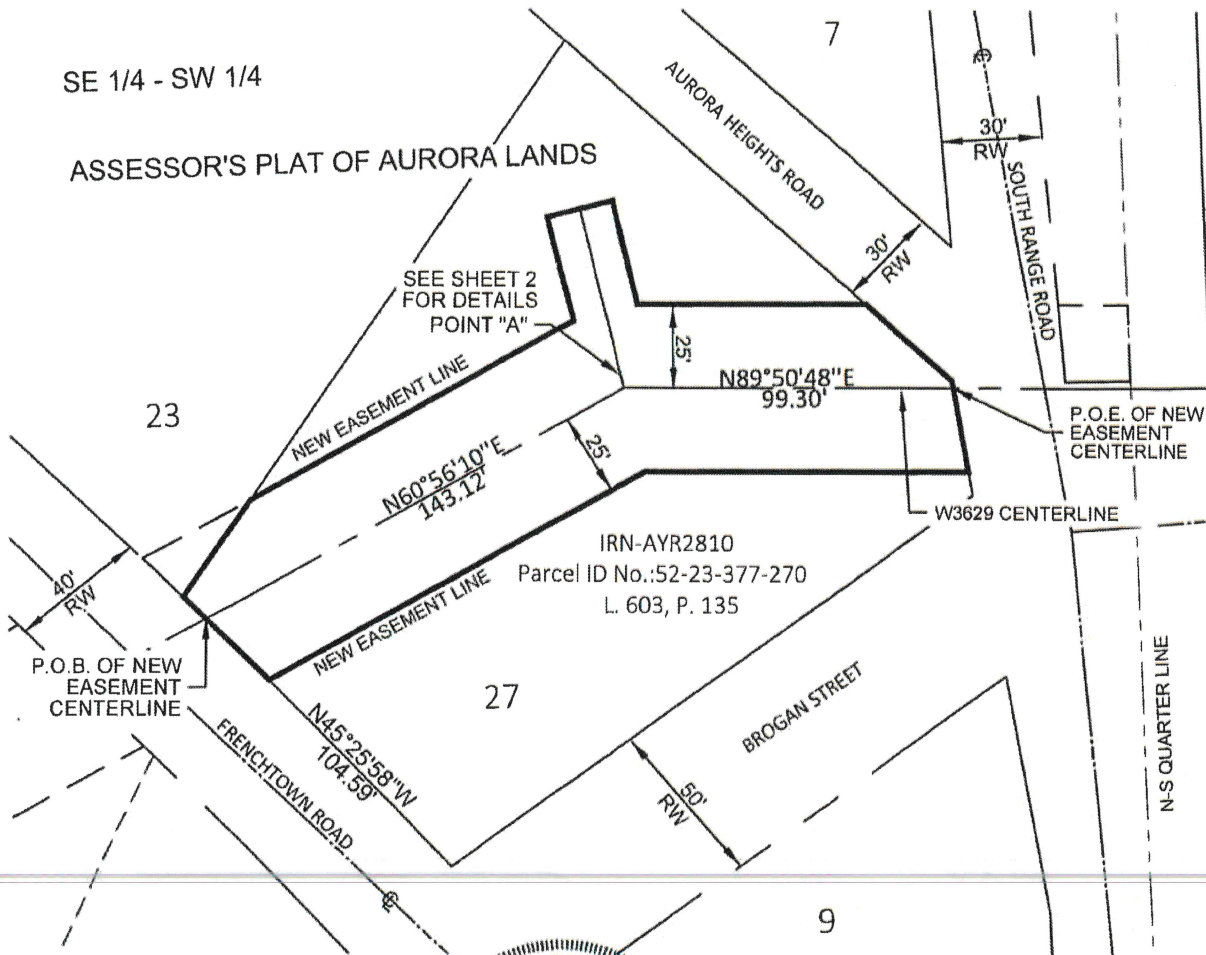
0 25 50 100

1 inch = 50 ft.

BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT

SE 1/4 - SW 1/4

ASSESSOR'S PLAT OF AURORA LANDS



ALL DIMENSIONS ARE IN U.S. FEET
LINE: W3629
PARCEL NO: IRN-AYR2810
PARCEL: PART OF SE1/4 - SW1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC

THIS MAP DOES NOT NECESSARILY MEET THE "MINIMUM
STANDARDS OF PRACTICE FOR PROFESSIONAL
SURVEYING" IN THE STATE OF MICHIGAN.



CERTIFICATE OF SURVEY

I HEREBY CERTIFY THAT SAID SURVEY AND THE ABOVE MAP
WERE MADE IN ACCORDANCE WITH ACCEPTABLE
PROFESSIONAL STANDARDS AND THAT THE INFORMATION
CONTAINED THEREON IS, TO THE BEST OF MY KNOWLEDGE,
INFORMATION AND BELIEF, A TRUE AND ACCURATE
REPRESENTATION THEREOF.

Ronald K. Jacobson 3-22-22
RONALD K. JACOBSON, P.S. NO. 4001046671 DATE

DATE: 02-21-2022 SHEET 1 OF 3 Job Number: 210596



COLEMAN ENGINEERING COMPANY

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

**TREES AND BRUSH DISPOSITION REPORT
RIGHT-OF-WAY CLEARING**

LINE: W3629/W3630

TractNum: IRN-AYR2810

LANDOWNER INFORMATION:

Owner: The City of Ironwood, a Michigan municipality

Address: 213 South Marquette Street
Ironwood, MI 49938

Phone #: _____ **Cell #:** _____

Legal Description: Lot 27 of Assessor's Plat of Aurora Lands, City of Ironwood, Gogebic County, State of Michigan, according to the recorded Plat thereof.

Xcel Energy, its agents, successors, assigns and manager, are hereby instructed to dispose of all trees and brush in the easement strip and danger timber outside of the easement strip, as said strip is described in that certain easement signed by Landowner.

Dense, woody vegetation within the easement strip shall be mowed with brush mowing equipment. Mowing material (mulch and stumps) remain. Please review the disposition of larger wood and designate your preference by checking the method.

Trees and limbs GREATER than five (5) inches in diameter:

A) _____ Trees shall be cut down and left in full tree lengths (suitable for logs) with limbs removed and piled on the edge of the easement strip.

OR

B) _____ Trees and limb wood five (5) inches in diameter and larger shall be cut into approximate 100-inch lengths and piled on the edge of the easement strip.

Trees and limbs LESS than five (5) inches in diameter:

A) _____ Chip brush and remove debris if easement area is a maintained yard setting**

AND/OR

B) _____ Grind brush in the easement strip if easement is a non-maintained setting

*If the area where the trees, brush, or chips are to be placed is determined to be a delineated wetland, Xcel Energy will work with the landowner to determine appropriate disposition methods and area for placement prior to clearing.

**If the trees, brush, or chips to be removed are state-listed invasive species, Xcel Energy will discuss proper handling and management practices with the landowner prior to clearing.

Other: _____

Check if Landowner would like to be contacted by Xcel Clearing contractor prior to beginning clearing work: _____

Dated this _____ day of _____, 20____.

Name:

Name:



XCEL ENERGY

EXHIBIT A SHEET 3 OF 3 SHEETS

Location: City of Ironwood, MI
Grantor: City of Ironwood, a Michigan Municipality

"Property":

Located in the City of Ironwood, Gogebic County, State of Michigan:

Lot 27 of Assessor's Plat of Aurora Lands, According to the recorded plat thereof.

"Easement Area":

A 50.00 foot wide easement over, under, and across that part of the herein before described "property", which lies 25.00 feet on either side of the following described centerline:

Commencing at the Southwest corner of Lot 27, Assessor's Plat of Aurora Lands; Thence N45°25'58"W along the Southwest Line of Lot 27, Assessor's Plat of Aurora Lands, a distance of 104.59 Feet to the Point of Beginning of the New Easement Centerline;

Thence N60°56'10"E, a distance of 143.12 Feet to Point "A"; Thence N89°50'48"E, a distance of 99.30 Feet being the Point of Ending of the New Easement Centerline.

It is intended that the sidelines of said easement are to terminate at the East and West lines of said property as mentioned above.

And

"Easement Area":

A 20.00 foot wide easement over, under, and across that part of the herein before described "property", which lies 10.00 feet on either side of the following described centerline:

Beginning at Point "A"; Thence N14°29'12"W, a distance of 55.00 Feet to the Point of Ending of the New Easement Centerline "A".

"Summary of Areas":

Total Easement Area = 12189.07 Square Feet, more or less, (0.28 Acres, more or less).



LINE: W3629
PARCEL NO: IRN-AYR2810
PARCEL: PART OF SE1/4 - SW1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC

DATE: 02-21-2022	SHEET 3 OF 3	Job Number: 210596
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COLEMAN ENGINEERING COMPANY

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

EASEMENT FOR ELECTRIC TRANSMISSION LINE

(Michigan)

The Grantor, City of Ironwood, a municipal corporation of Gogebic County, Michigan, who resides at 213 South Marquette Street, Ironwood, MI 49938,

WHEREAS, the Grantor, in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant unto **Northern States Power Company**, a Wisconsin corporation d/b/a Xcel Energy (herein referred to as "Xcel Energy" or "Grantee"), duly authorized to transact business in the States of Wisconsin and Michigan, with an office at 1414 W. Hamilton Avenue, Eau Claire, Wisconsin 54702-0002, its successors and assigns, the perpetual right, privilege, and easement to: survey, construct, install, mark, inspect, operate, repair, alter, relocate, reconstruct, replace, remove, and maintain its facilities including the necessary poles, wires, guys, supports, conduits, vaults, pedestals, manholes, fixtures, devices, and other facilities and appurtenances (collectively referred to as "Facilities") necessary for the purpose of conducting electric energy; light; and communication impulses, through, over, under, and across the following described lands, hereinafter called "Easement Area", situated in the County of Gogebic, State of Michigan, to wit:

As per Exhibit "A" attached hereto and made a part hereof.

Together with the associated rights described above, Xcel Energy may: 1) erect reasonable signs for the purpose of monumenting boundaries of the Easement Area, 2) have reasonable ingress and egress for personnel, equipment, and vehicles to and from said Easement Area across the property of Grantor adjacent thereto, 3) trim, cut down, and remove all brush, tress, and overhanging branches now or hereafter existing on said Easement Area or in danger of falling into Easement Area, 4) apply herbicides in accordance with applicable laws, rules and regulations, for tree, and brush control, 5) trim, cut down, and remove trees now and hereafter existing on the property of Grantor located outside of said Easement Area which by falling might interfere or endanger the Facilities, 6) install additional Facilities on the existing structures for the distribution of energy, light, and communication impulses, 7) otherwise conduct, carryout, complete, construct, repair, or any other necessary action within the easement area to aid, assist, or help the Grantee in carrying out Grantee's purpose as stated within this document.

Except as otherwise provided herein between the Grantor and Xcel Energy covering the Easement Area, Xcel Energy shall pay for all damages to property, grain crops or vegetable crops, fences, livestock, roads, and fields in the Easement Area and adjoining lands of the Grantor that were caused by

Xcel Energy
Good Faith Offer Payment Worksheet

Xcel Tract Number: IRN-AYR0310

Line: W3630

Owner: City of Ironwood

Owner Address: 213 South Marquette Street, Ironwood, MI 49938

Property Description: Norrie Addition, Block 6, the East Eighty feet of West 120 feet of the South 135 feet. According to the Plats thereof.

1. Basis of Property Value

After analyzing comparable sales and other data, it is the opinion of Xcel Energy that \$3,200.00 per acre meets the vacant land value of the subject property indicated by market comparison.

2. Permanent Right of Way

0.39 Acres X \$3,200.00 Per Acre X 80% = \$ 998.40

3. One Time Payment (if easement signed within 45 days) \$1,500.00

4. Misc. Payments as described below:

_____	\$ _____
_____	\$ _____
_____	\$ _____

5. Total Payment : \$2,498.40

the construction or maintenance of said Facilities. Claims on account of such damages may be referred to the nearest Xcel Energy office. This damage right, as stated in this paragraph, does not apply to the Easement Area for trees, brush, or grass that were cut, trimmed, or removed for maintenance or safety reasons. This damage right, as stated in this paragraph does not apply to fruit bearing trees in the Easement Area.

Xcel Energy shall, after installation of the above-described Facilities, or after the exercise of any rights granted herein, restore the Easement Area to as near its original condition as is reasonably possible and remove therefrom all debris, spoils, and equipment resulting from or used in connection with said installation.

The Grantor shall not be responsible for any injury to persons or property by the design, construction or upkeep of the Facilities.

Grantor reserves the right to dedicate and have or permit to be improved, maintained, and used for the purpose of streets, curbs and gutters, sewers, water and underground utilities (hereinafter called "improvements"), the portion of said Easement Area not occupied by the structures supporting Xcel Energies electrical system, provided that said improvements do not in the opinion of Xcel Energy, impair the structural or electrical integrity of, or ability to maintain said electric system or materially alter the existing ground elevation; and provided further that all such improvements shall not result in a ground or other clearance of less than the minimum requirements specified by the National Electrical Safety Code or other applicable code or regulation. Grantor, its agents or assigns must submit plans of improvements or other installations within the Easement Area for review, compliance and written approval by Xcel Energy prior to installation of the improvements. Grantor also reserves the right to cultivate, use and occupy said Easement Area, in a manner that is not inconsistent with Xcel Energy's rights granted herein.

The grant of easement herein contained shall also include the right of reasonable temporary use by Xcel Energy of Premises of the Grantor(s) adjacent to said Easement Area during construction, repair or replacement of said transmission lines, for additional construction area.

The grant herein contained shall also include the right of Xcel Energy from time to time to reconstruct or relocate said electric lines and supporting structures on said Easement Area with changed dimensions and/or to operate at different voltages.

Grantor warrant(s) and represent(s) that Grantor is/are the owner of the above-described property and has/have the right to sell and convey an easement in the manner and form aforesaid.

This instrument and the covenants and agreements contained herein are binding upon the Grantor(s) and applicable personal representatives, heirs, successors and assigns and incorporates all agreements and stipulations between parties and that no prior representations or statements, verbal or written, shall modify, add or change the terms hereof.

This transfer is exempt from transfer taxation pursuant to MCLA 207.526 (a) and MCLA 207.505 (a).

IN WITNESS WHEREOF, I/We have hereto set my/our hand(s) and seal this _____ day of _____ 20____

GRANTOR:

Signature

Signature

Printed Name _____

Printed Name _____

Title

Title

STATE OF _____)
)SS
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____ and _____ as _____ and _____ of City of Ironwood, a municipal corporation of Gogebic County, Michigan.

_____, Notary Public
Signature of Notary

Printed Name of Notary

State of Michigan, County of _____
My commission expires: _____

Acting in the County of _____

Drafted on March 8, 2022, by Samantha Rigney
on behalf of Xcel Energy, 1414 W. Hamilton
Avenue, Eau Claire, Wisconsin 54702-0002

Return to:
Steigerwaldt Land Services, Inc.
856 North 4th Street
Tomahawk, WI 54487

IRN-AYR0310



EXHIBIT A SHEET 2 OF 2 SHEETS

Location: City of Ironwood, MI

Grantor: City of Ironwood, a municipal corporation of Gogebic County, Michigan

"Property":

Norrie Addition

Block 6, The East 80 feet of West 120 feet of the South 135 feet. According to the Plats thereof.

AND

Entire Block 6, except the North 135 feet and West 120 feet of South 135 feet, and a parcel commencing on the North line of Tamarack Street produced, West in a line 40 feet West of East line of said Block 6; West along said line of street 60 feet; North at right angles 135 feet; East at right angles 60 feet; South 135 feet to beginning, Norrie Addition, CITY OF IRONWOOD, according to the Plat thereof.

AND

Lot 3, Block 1, Southview Addition, to City of Ironwood according to the recorded plat thereof.

"Easement Area":

An easement over, under, and across that part of the herein before described "property".

Beginning at the Northeast corner of Lot 3, Block 1, Southview Addition, and being on the South Right of Way Line of Tamarack Street; Thence S2°06'29"E along the East Line of Lot 3, Block 1, Southview Addition, a distance of 16.57 Feet to the New South Easement Line; Thence S88°06'15"W along the New South Easement Line, a distance of 380.44 Feet to the East Right of Way Line of Beech Street; Thence N2°06'01"W along the East Right of Way of Beech Street a distance of 50.00 Feet to the New North Easement Line; Thence N88°06'15"E along the New North Easement Line a distance of 323.93 Feet to the Existing Plat Line; Thence S2°38'13"E along the Existing Plat Line a distance of 33.84 Feet to the Northwest corner of Lot 3, Block 1 Southview Addition, Thence N87°41'27"E along the South Right of Way Line of Tamarack Street a distance of 56.19 feet to the Point of Beginning.

"Summary of Areas":

Total New Easement Area = 17127.18 Square Feet, more or less, (0.39 Acres, more or less).



LINE: W3630
PARCEL NO: IRN-AYR0310
PARCEL: PART OF NE1/4 - NE1/4
SEC. 27, T.47N., R.47W.
CO.: GOGEBIC

DATE: 02-07-2022 SHEET 2 OF 2 Job Number: 210596



COLEMAN ENGINEERING COMPANY

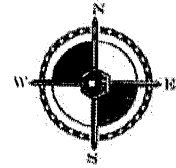
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200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048



XCEL ENERGY

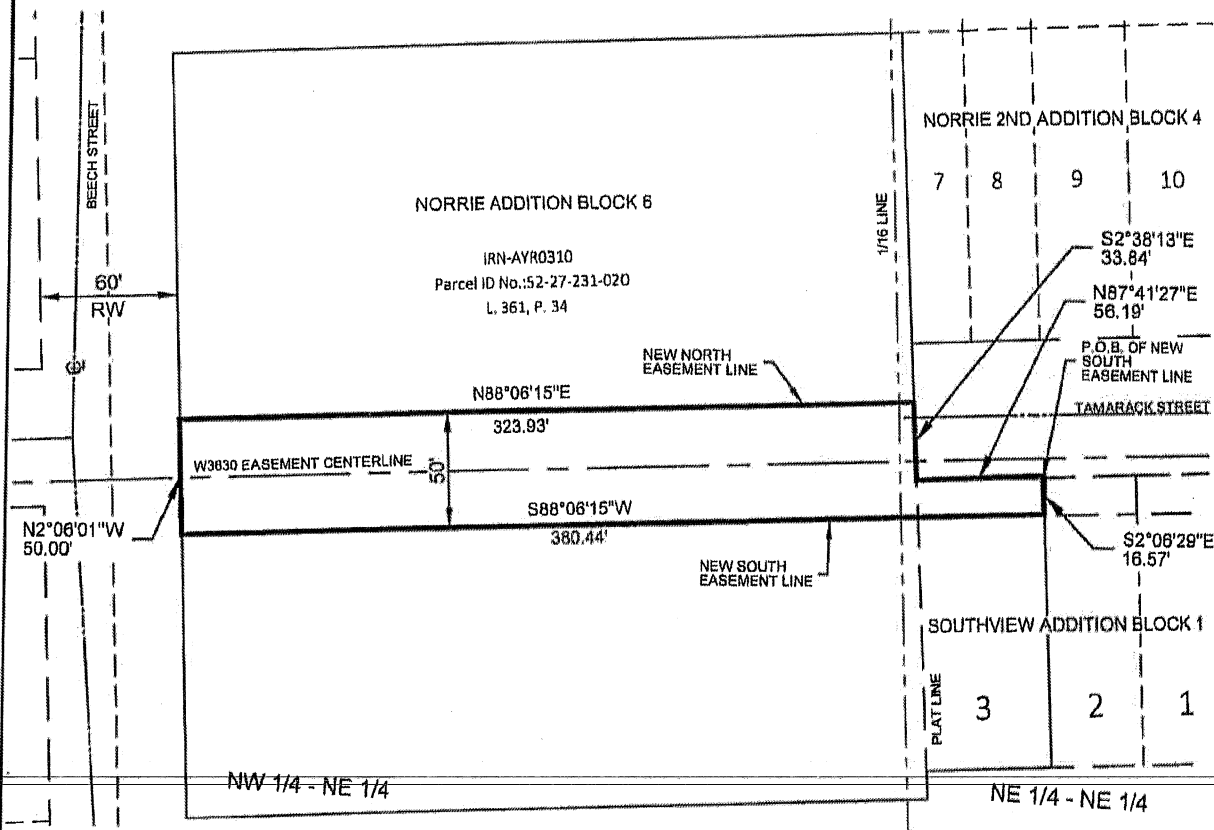
EXHIBIT A SHEET 1 OF 2 SHEETS

Location: City of Ironwood, MI
Grantor: City of Ironwood, a municipal corporation of Gogebic County, Michigan
See sheet 2 of 2 for descriptions.



0 50 100 200

1 inch = 200 ft.
BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT



ALL DIMENSIONS ARE IN U.S. FEET
LINE: W3630
PARCEL NO: IRN-AYR0310
PARCEL: PART OF NW1/4 - NE1/4
AND NE1/4 - NE 1/4
SEC. 27, T.47N., R.47W.
CO.: GOGEBIC



CERTIFICATE OF SURVEY

I HEREBY CERTIFY THAT SAID SURVEY AND THE ABOVE MAP WERE MADE IN ACCORDANCE WITH ACCEPTABLE PROFESSIONAL STANDARDS AND THAT THE INFORMATION CONTAINED THEREON IS, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, A TRUE AND ACCURATE REPRESENTATION THEREOF.

Ronald K. Jacobson 2-28-22
RONALD K. JACOBSON, P.S. NO. 4001046671 DATE

DATE: 02-07-2022 SHEET 1 OF 2 Job Number: 210596



COLEMAN ENGINEERING COMPANY

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200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048

THIS MAP DOES NOT NECESSARILY MEET THE "MINIMUM STANDARDS OF PRACTICE FOR PROFESSIONAL SURVEYING" IN THE STATE OF MICHIGAN.

**TREES AND BRUSH DISPOSITION REPORT
RIGHT-OF-WAY CLEARING**

LINE: W3629/W3630

TractNum: IRN-AYR0310

LANDOWNER INFORMATION:

Owner: City of Ironwood

Address: 213 South Marquette Street
Ironwood, MI 49938

Phone #: _____ Cell #: _____

Legal Description: Norrie Addition, Block 6, the East Eighty feet of West 120 feet of the South 135 feet. According to the Plats thereof.

Xcel Energy, its agents, successors, assigns and manager, are hereby instructed to dispose of all trees and brush in the easement strip and danger timber outside of the easement strip, as said strip is described in that certain easement signed by Landowner.

Dense, woody vegetation within the easement strip shall be mowed with brush mowing equipment. Mowing material (mulch and stumps) remain. Please review the disposition of larger wood and designate your preference by checking the method.

Trees and limbs GREATER than five (5) inches in diameter:

A) _____ Trees shall be cut down and left in full tree lengths (suitable for logs) with limbs removed and piled on the edge of the easement strip.

OR

B) _____ Trees and limb wood five (5) inches in diameter and larger shall be cut into approximate 100-inch lengths and piled on the edge of the easement strip.

Trees and limbs LESS than five (5) inches in diameter:

A) _____ Chip brush and remove debris if easement area is a maintained yard setting*/**

AND/OR

B) _____ Grind brush in the easement strip if easement is a non-maintained setting

*If the area where the trees, brush, or chips are to be placed is determined to be a delineated wetland, Xcel Energy will work with the landowner to determine appropriate disposition methods and area for placement prior to clearing.

**If the trees, brush, or chips to be removed are state-listed invasive species, Xcel Energy will discuss proper handling and management practices with the landowner prior to clearing.

Other: _____

Check if Landowner would like to be contacted by Xcel Clearing contractor prior to beginning clearing work: _____

Dated this _____ day of _____, 20____.

Name: City of Ironwood

Name:

EASEMENT FOR ELECTRIC TRANSMISSION LINE

(Michigan)

The Grantor, The City of Ironwood, a Michigan municipal corporation, whose address is 213 South Marquette Street, Ironwood, MI 49938,

WHEREAS, the Grantor, in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant unto **Northern States Power Company**, a Wisconsin corporation d/b/a Xcel Energy (herein referred to as "Xcel Energy" or "Grantee"), duly authorized to transact business in the States of Wisconsin and Michigan, with an office at 1414 W. Hamilton Avenue, Eau Claire, Wisconsin 54702-0002, its successors and assigns, the perpetual right, privilege, and easement to: survey, construct, install, mark, inspect, operate, repair, alter, relocate, reconstruct, replace, remove, and maintain its facilities including the necessary poles, wires, guys, supports, conduits, vaults, pedestals, manholes, fixtures, devices, and other facilities and appurtenances (collectively referred to as "Facilities") necessary for the purpose of conducting electric energy; light; and communication impulses, through, over, under, and across the following described lands, hereinafter called "Easement Area", situated in the County of Gogebic, State of Michigan, to wit:

As per Exhibit "A" attached hereto and made a part hereof.

Together with the associated rights described above, Xcel Energy may: 1) erect reasonable signs for the purpose of monumenting boundaries of the Easement Area, 2) have reasonable ingress and egress for personnel, equipment, and vehicles to and from said Easement Area across the property of Grantor adjacent thereto, 3) trim, cut down, and remove all brush, tress, and overhanging branches now or hereafter existing on said Easement Area or in danger of falling into Easement Area, 4) apply herbicides in accordance with applicable laws, rules and regulations, for tree, and brush control, 5) trim, cut down, and remove trees now and hereafter existing on the property of Grantor located outside of said Easement Area which by falling might interfere or endanger the Facilities, 6) install additional Facilities on the existing structures for the distribution of energy, light, and communication impulses, 7) otherwise conduct, carryout, complete, construct, repair, or any other necessary action within the easement area to aid, assist, or help the Grantee in carrying out Grantee's purpose as stated within this document.

Except as otherwise provided herein between the Grantor and Xcel Energy covering the Easement Area, Xcel Energy shall pay for all damages to property, grain crops or vegetable crops, fences, livestock, roads, and fields in the Easement Area and adjoining lands of the Grantor that were caused by the construction or maintenance of said Facilities. Claims on account of such damages may be referred to the

Xcel Energy
Good Faith Offer Payment Worksheet

Xcel Tract Number: IRN-AYR1040

Line: W3630

Owner: Representative

Owner Address: 213 South Marquette Street Ironwood, MI 49938

Property Description: All of the Southeast 1/4 of the Northeast 1/4 of Section 23, T47N-R47W, containing 40 acres of land, more or less, and parts of the North 1/2 of the Southeast 1/4, Section 23, T47N-R47W, all in the City of Ironwood, Gogebic County, Michigan.

1. Basis of Property Value

After analyzing comparable sales and other data, it is the opinion of Xcel Energy that \$2,700.00 per acre meets the vacant land value of the subject property indicated by market comparison.

2. Permanent Right of Way

4.795 Acres X \$2,700.00 Per Acre X 50% = **\$ 6,473.25**

0.362 Acres X \$2,700.00 Per Acre X 80% = **\$ 781.92**

3. One Time Payment (if easement signed within 45 days) \$ 1,500.00

4. Misc. Payments as described below:

_____	\$ _____
_____	\$ _____
_____	\$ _____

5. Total Payment : \$8,755.17

nearest Xcel Energy office. This damage right, as stated in this paragraph, does not apply to the Easement Area for trees, brush, or grass that were cut, trimmed, or removed for maintenance or safety reasons. This damage right, as stated in this paragraph does not apply to fruit bearing trees in the Easement Area.

Xcel Energy shall, after installation of the above-described Facilities, or after the exercise of any rights granted herein, restore the Easement Area to as near its original condition as is reasonably possible and remove therefrom all debris, spoils, and equipment resulting from or used in connection with said installation.

The Grantor shall not be responsible for any injury to persons or property by the design, construction or upkeep of the Facilities.

Grantor reserves the right to dedicate and have or permit to be improved, maintained, and used for the purpose of streets, curbs and gutters, sewers, water and underground utilities (hereinafter called "improvements"), the portion of said Easement Area not occupied by the structures supporting Xcel Energies electrical system, provided that said improvements do not in the opinion of Xcel Energy, impair the structural or electrical integrity of, or ability to maintain said electric system or materially alter the existing ground elevation; and provided further that all such improvements shall not result in a ground or other clearance of less than the minimum requirements specified by the National Electrical Safety Code or other applicable code or regulation. Grantor, its agents or assigns must submit plans of improvements or other installations within the Easement Area for review, compliance and written approval by Xcel Energy prior to installation of the improvements. Grantor also reserves the right to cultivate, use and occupy said Easement Area, in a manner that is not inconsistent with Xcel Energy's rights granted herein.

The grant of easement herein contained shall also include the right of reasonable temporary use by Xcel Energy of Premises of the Grantor(s) adjacent to said Easement Area during construction, repair or replacement of said transmission lines, for additional construction area.

The grant herein contained shall also include the right of Xcel Energy from time to time to reconstruct or relocate said electric lines and supporting structures on said Easement Area with changed dimensions and/or to operate at different voltages.

Grantor warrant(s) and represent(s) that Grantor is/are the owner of the above-described property and has/have the right to sell and convey an easement in the manner and form aforesaid.

This instrument and the covenants and agreements contained herein are binding upon the Grantor(s) and applicable personal representatives, heirs, successors and assigns and incorporates all agreements and stipulations between parties and that no prior representations or statements, verbal or written, shall modify, add or change the terms hereof.

This transfer is exempt from transfer taxation pursuant to MCLA 207.526 (a) and MCLA 207.505 (a).

IN WITNESS WHEREOF, I/We have hereto set my/our hand(s) and seal this _____ day of _____ 20____

GRANTOR: The City of Ironwood, a Michigan municipal corporation

Signature

Signature

Printed Name

Printed Name _____

Title

Title

STATE OF _____)
)SS
COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____
20____, by _____ and _____ as

_____ and _____ of The City of Ironwood,
a Michigan municipal corporation.

_____, Notary Public
Signature of Notary

Printed Name of Notary

State of Michigan, County of _____

My commission expires: _____

Acting in the County of _____

Drafted on April 12, 2022, by Carol Ahles on behalf of Xcel Energy, 1414 W. Hamilton Avenue, Eau Claire, Wisconsin 54702-0002

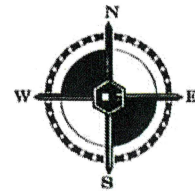
Return to:
Steigerwaldt Land Services, Inc.
856 North 4th Street
Tomahawk, WI 54487



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EXHIBIT A SHEET 1 OF 15 SHEETS

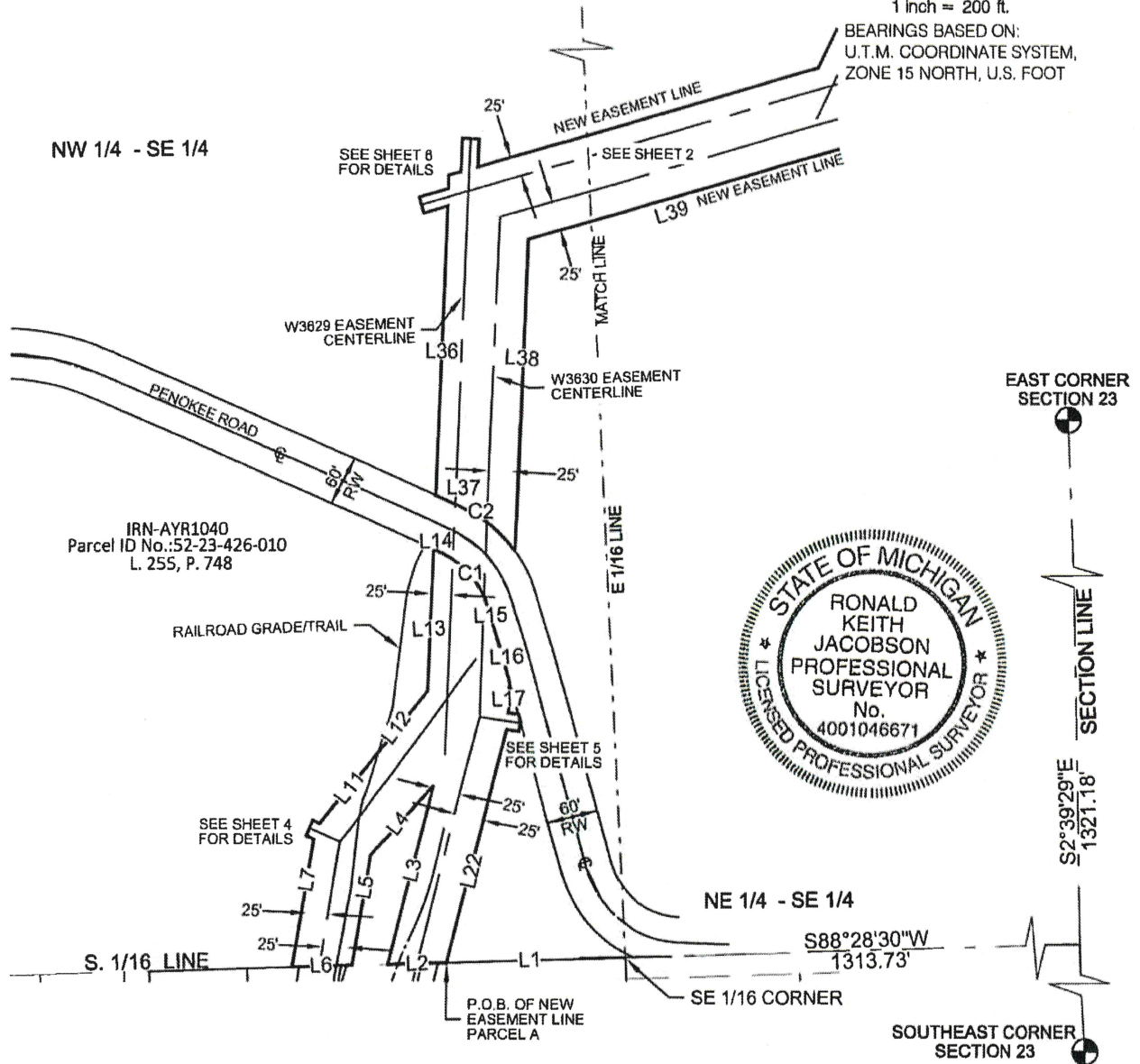
Location: City of Ironwood, MI
Grantor: The City of Ironwood, a Michigan municipal corporation
See sheet 10 of 15 for descriptions.



0 100 200 400

1 inch = 200 ft.

BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT



CERTIFICATE OF SURVEY

I HEREBY CERTIFY THAT SAID SURVEY AND THE ABOVE MAP WERE MADE IN ACCORDANCE WITH ACCEPTABLE PROFESSIONAL STANDARDS AND THAT THE INFORMATION CONTAINED THEREON IS, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, A TRUE AND ACCURATE REPRESENTATION THEREOF.

RONALD K. JACOBSON, P.S. NO. 4001046671 DATE 2-12-2022

SEE SHEET 9 OF 15 FOR
LINE AND CURVE DATA

ALL DIMENSIONS ARE IN U.S. FEET
LINE: W3629 & W3630
PARCEL NO: IRN-AYR1040
PARCEL: PART OF SE 1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC

THIS MAP DOES NOT NECESSARILY MEET THE "MINIMUM STANDARDS OF PRACTICE FOR PROFESSIONAL SURVEYING" IN THE STATE OF MICHIGAN.

REVISED DATE: 06-23-2022

DATE: 03-15-2022

SHEET 1 OF 15

Job Number: 210596



COLEMAN ENGINEERING COMPANY

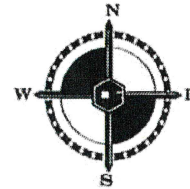
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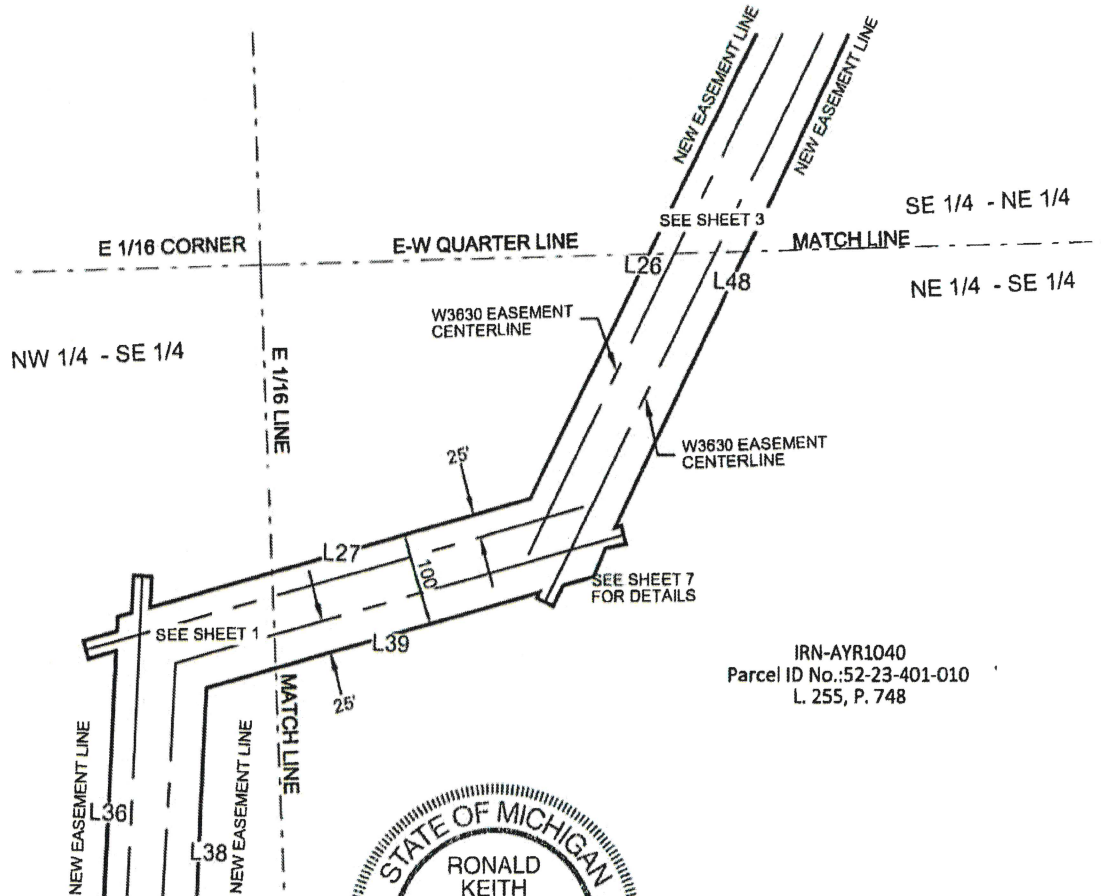
EXHIBIT A SHEET 2 OF 15 SHEETS

Location: City of Ironwood, MI
Grantor: City of Ironwood, a Michigan municipal corporation
See sheet 10 of 15 for descriptions.



1 Inch = 200 ft.

BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT



IRN-AYR1040
Parcel ID No.:52-23-401-010
L. 255, P. 748



SEE SHEET 9 OF 15 FOR
LINE AND CURVE DATA

ALL DIMENSIONS ARE IN U.S. FEET
LINE: W3629 & W3630
PARCEL NO: IRN-AYR1040
PARCEL: PART OF SE 1/4 & NE 1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC

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Ronald K. Jacobson 7-12-2022
RONALD K. JACOBSON, P.S. NO. 4001046671 DATE

REVISED DATE: 06-23-2022

DATE: 03-15-2022

SHEET 2 OF 15

Job Number: 210596



COLEMAN ENGINEERING COMPANY

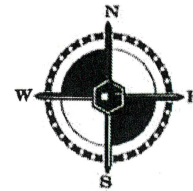
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EXHIBIT A SHEET 3 OF 15 SHEETS

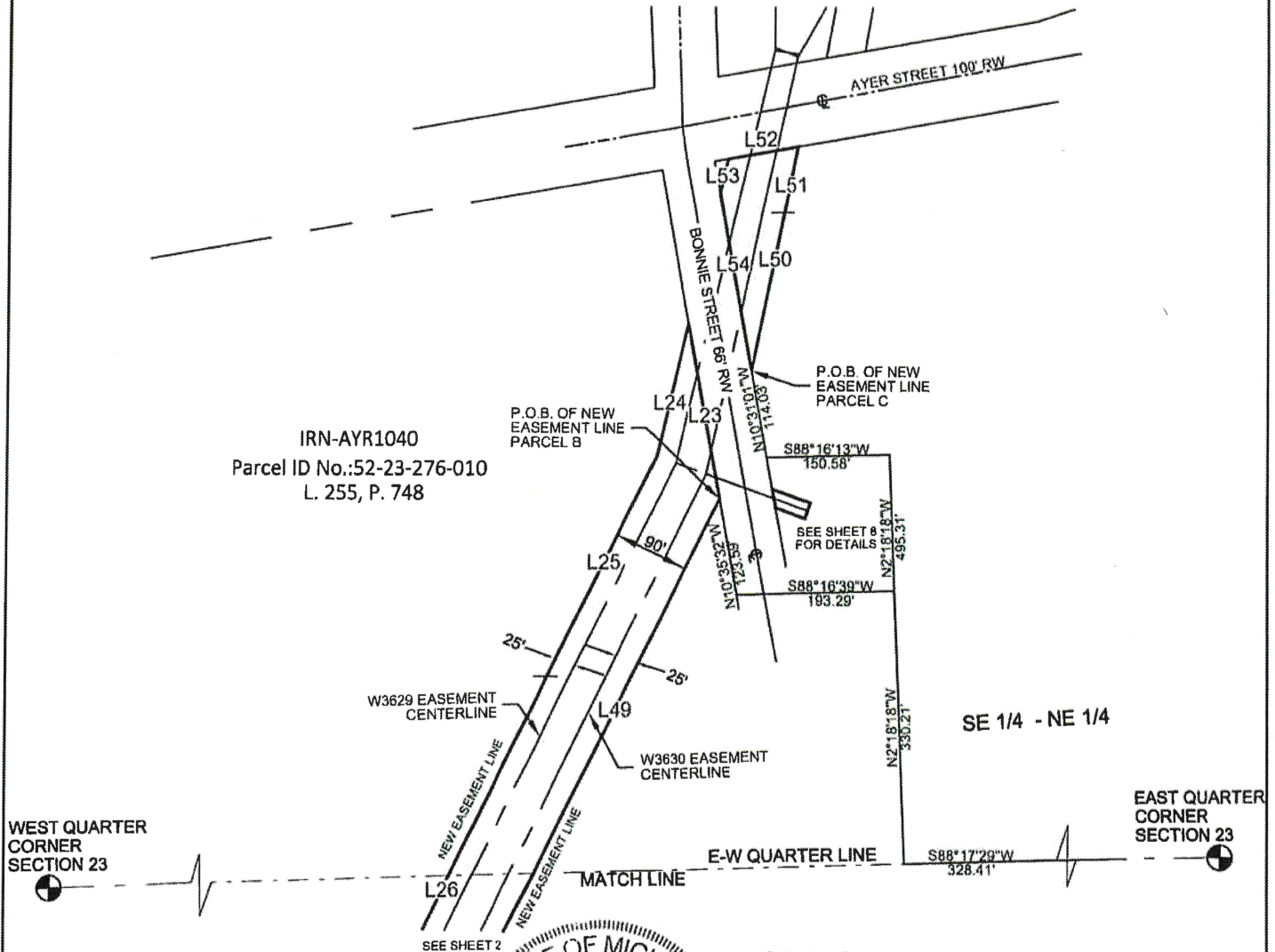
Location: City of Ironwood, MI
Grantor: City of Ironwood, a Michigan municipal corporation
See sheet 10 of 15 for descriptions.



0 100 200 400

1 Inch = 200 ft.

BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT



IRN-AYR1040
Parcel ID No.:52-23-276-010
L. 255, P. 748

P.O.B. OF NEW
EASEMENT LINE
PARCEL B

P.O.B. OF NEW
EASEMENT LINE
PARCEL C

SEE SHEET 8
FOR DETAILS



SEE SHEET 9 OF 15 FOR
LINE AND CURVE DATA

ALL DIMENSIONS ARE IN U.S. FEET
LINE: W3629 & W3630
PARCEL NO: IRN-AYR1040
PARCEL: PART OF SE1/4 & NE 1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC

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RONALD K. JACOBSON, P.S. NO. 4001046671 DATE 7-12-2022

REVISED DATE: 06-23-2022

DATE: 03-15-2022 SHEET 3 OF 15

Job Number: 210596



COLEMAN ENGINEERING COMPANY

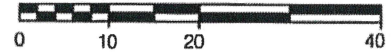
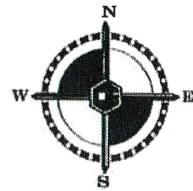
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200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048



XCEL ENERGY

EXHIBIT A SHEET 4 OF 15 SHEETS

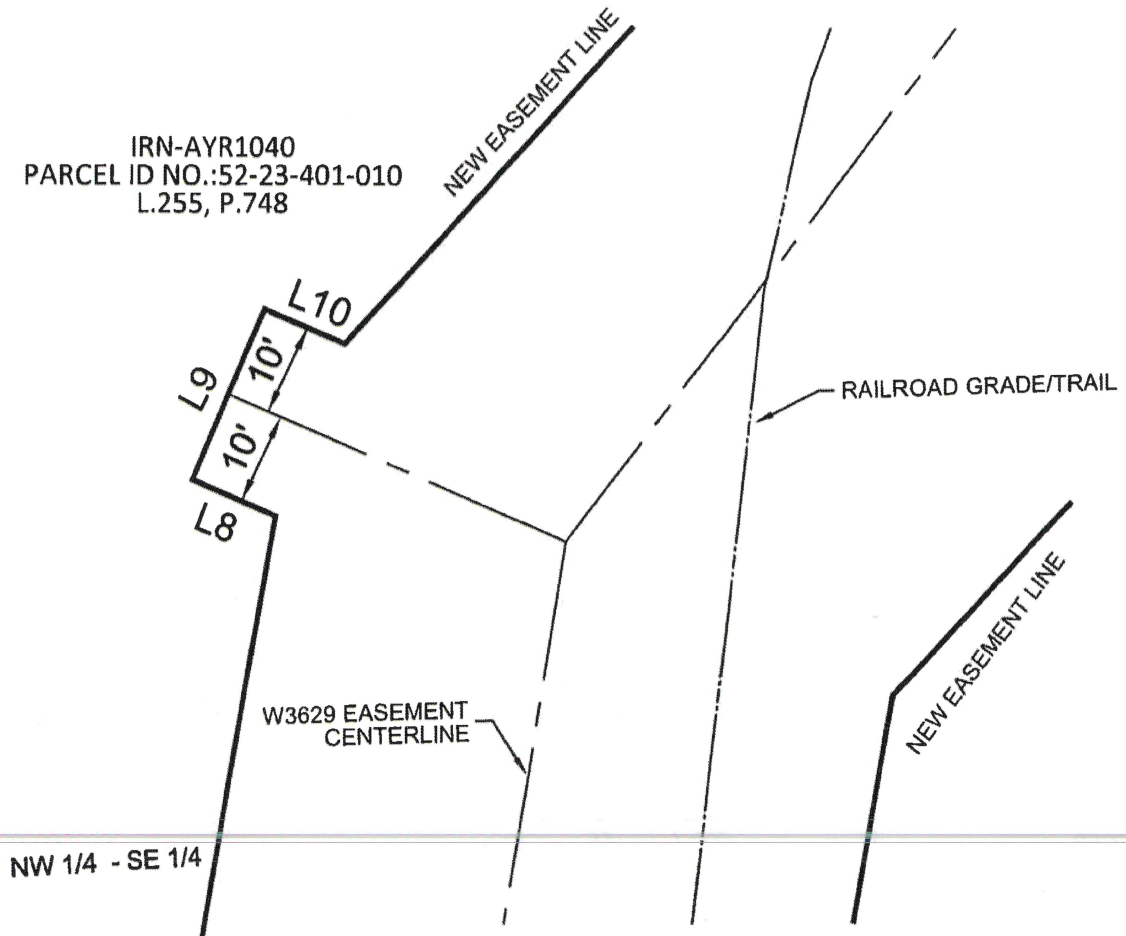
Location: City of Ironwood, MI
Grantor: City of Ironwood, a Michigan municipal corporation
See sheet 10 of 15 for descriptions.



1 inch = 20 ft.

BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT

IRN-AYR1040
PARCEL ID NO.:52-23-401-010
L.255, P.748



SEE SHEET 9 OF 15 FOR
LINE AND CURVE DATA

ALL DIMENSIONS ARE IN U.S. FEET
LINE: W3629
PARCEL NO: IRN-AYR1040
PARCEL: PART OF SE 1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC



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Ronald K. Jacobson
RONALD K. JACOBSON, P.S. NO. 4001046671 DATE 7-12-2022

REVISED DATE: 06-23-2022

DATE: 03-15-2022

SHEET 4 OF 15

Job Number: 210596

THIS MAP DOES NOT NECESSARILY MEET THE "MINIMUM
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SURVEYING" IN THE STATE OF MICHIGAN.



COLEMAN ENGINEERING COMPANY

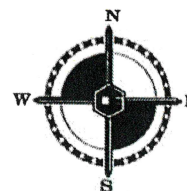
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XCEL ENERGY

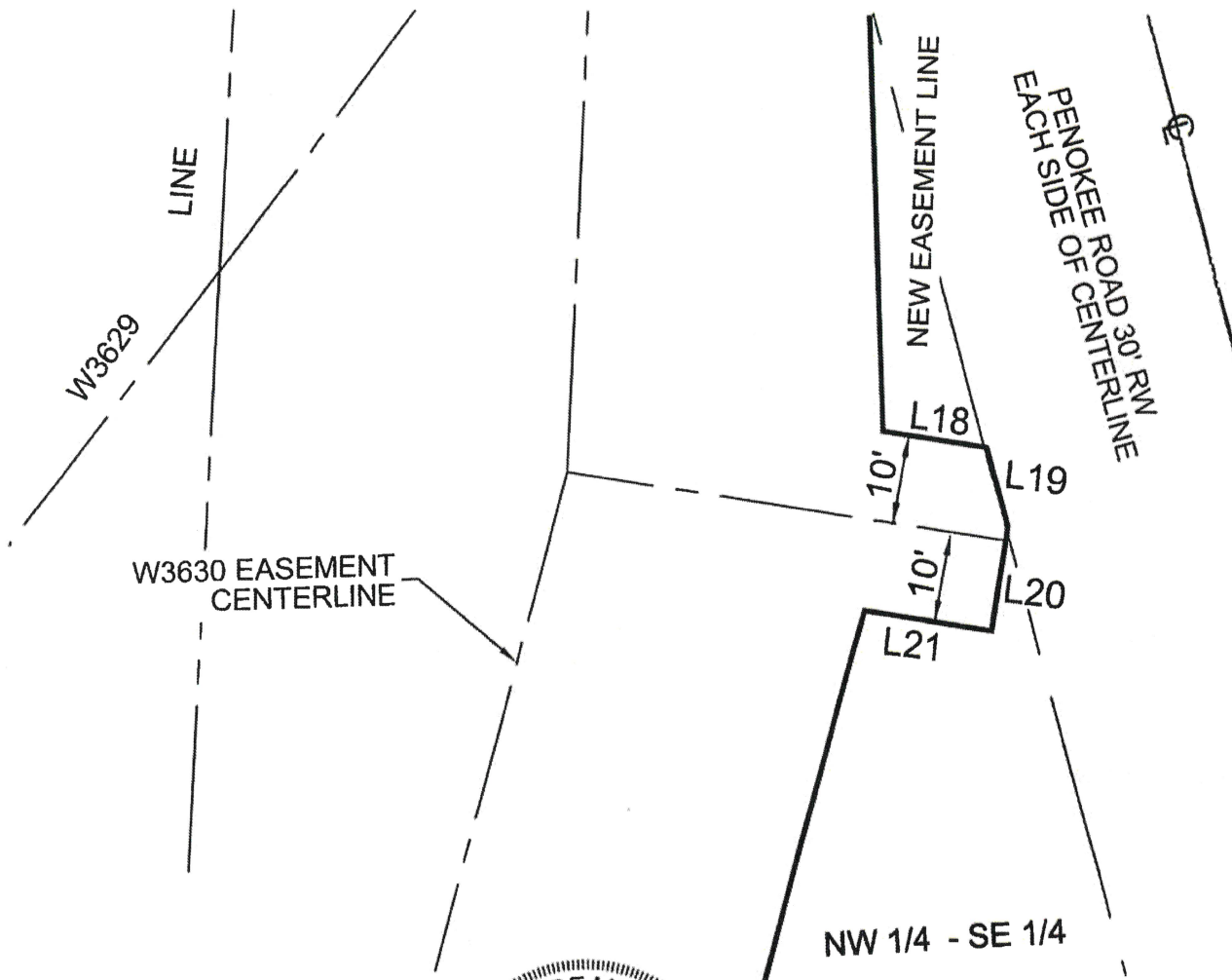
EXHIBIT A SHEET 5 OF 15 SHEETS

Location: City of Ironwood, MI
Grantor: City of Ironwood, a Michigan municipal corporation
See sheet 10 of 15 for descriptions.



1 Inch = 20 ft.

BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT



SEE SHEET 9 OF 15 FOR
LINE AND CURVE DATA

ALL DIMENSIONS ARE IN U.S. FEET

LINE: W3630

PARCEL NO: IRN-AYR1040

PARCEL: PART OF SE 1/4

SEC. 23, T.47N., R.47W.

CO.: GOGEBIC



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REPRESENTATION THEREOF.

Ronald K. Jacobson 7-12-2022
RONALD K. JACOBSON, P.S. NO. 4001046671 DATE

REVISED DATE: 06-23-2022

DATE: 03-15-2022

SHEET 5 OF 15

Job Number: 210596



COLEMAN ENGINEERING COMPANY

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200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048

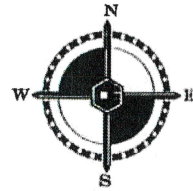
THIS MAP DOES NOT NECESSARILY MEET THE "MINIMUM
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SURVEYING" IN THE STATE OF MICHIGAN.



XCEL ENERGY

EXHIBIT A SHEET 6 OF 15 SHEETS

Location: City of Ironwood, MI
Grantor: City of Ironwood, a Michigan municipal corporation
See sheet 10 of 15 for descriptions.

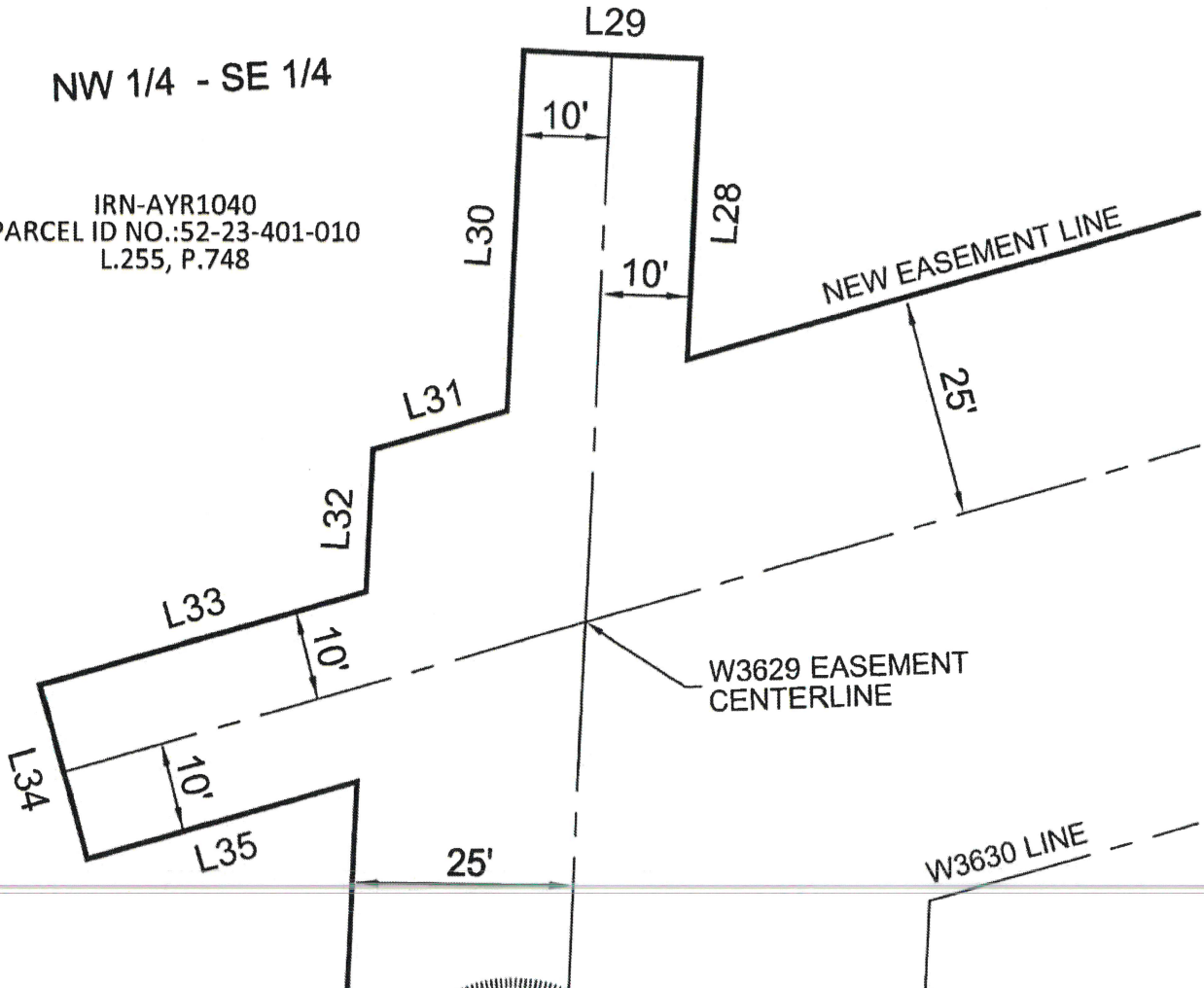


1 inch = 20 ft.

BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT

NW 1/4 - SE 1/4

IRN-AYR1040
PARCEL ID NO.:52-23-401-010
L.255, P.748



SEE SHEET 9 OF 15 FOR
LINE AND CURVE DATA

ALL DIMENSIONS ARE IN U.S. FEET
LINE: W3629
PARCEL NO: IRN-AYR1040
PARCEL: PART OF SE 1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC



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REPRESENTATION THEREOF.

Ronald K. Jacobson 2-12-2022
RONALD K. JACOBSON, P.S. NO. 4001046671 DATE

REVISED DATE: 06-23-2022

DATE: 03-15-2022

SHEET 6 OF 15

Job Number: 210596



COLEMAN ENGINEERING COMPANY

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200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048

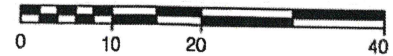
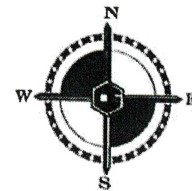
THIS MAP DOES NOT NECESSARILY MEET THE "MINIMUM
STANDARDS OF PRACTICE FOR PROFESSIONAL
SURVEYING" IN THE STATE OF MICHIGAN.



XCEL ENERGY

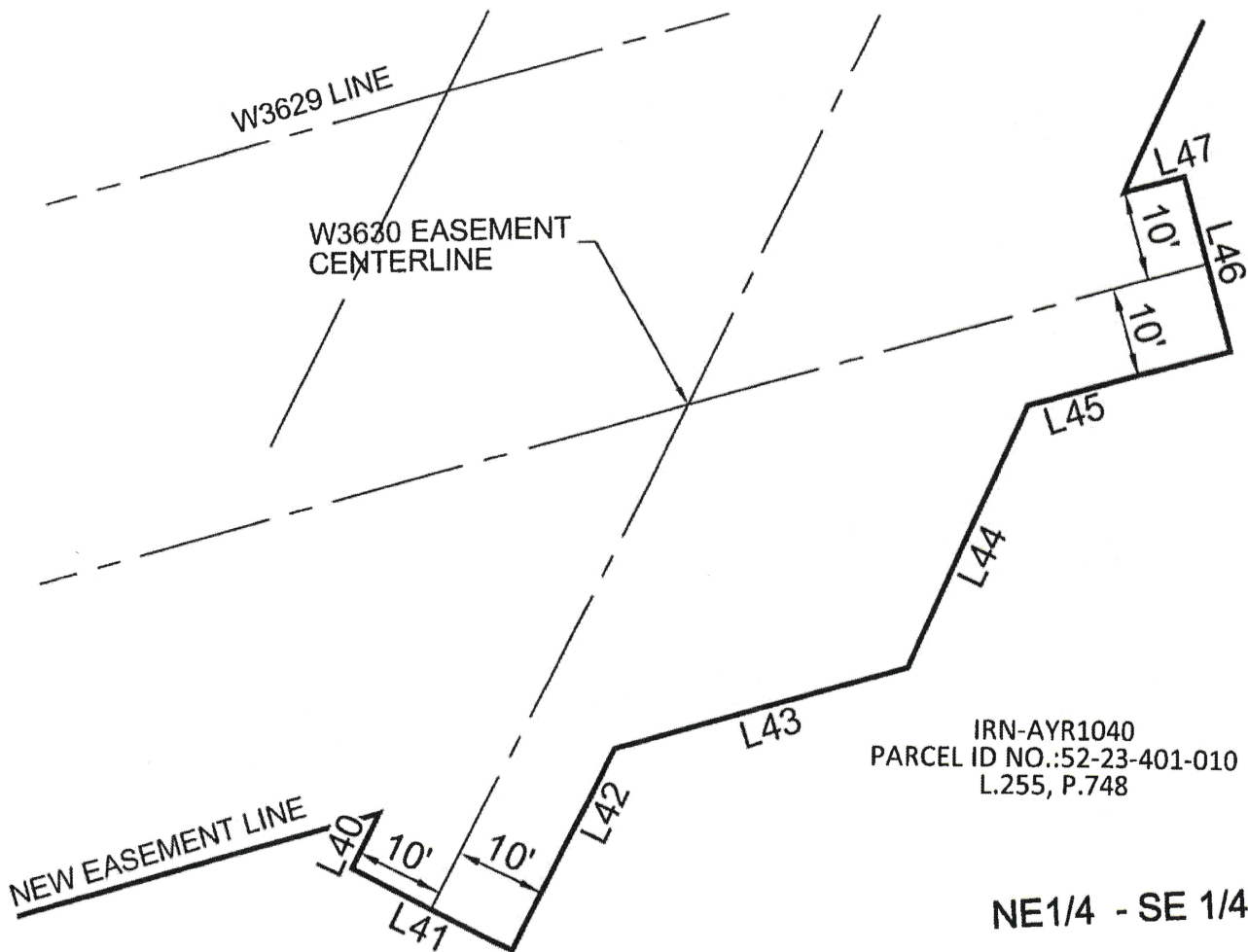
EXHIBIT A SHEET 7 OF 15 SHEETS

Location: City of Ironwood, MI
Grantor: City of Ironwood, a Michigan municipal corporation
See sheet 10 of 15 for descriptions.



1 Inch = 20 ft.

BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT



SEE SHEET 9 OF 15 FOR
LINE AND CURVE DATA

ALL DIMENSIONS ARE IN U.S. FEET
LINE: W3630
PARCEL NO: IRN-AYR1040
PARCEL: PART OF SE 1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC



CERTIFICATE OF SURVEY

I HEREBY CERTIFY THAT SAID SURVEY AND THE ABOVE MAP
WERE MADE IN ACCORDANCE WITH ACCEPTABLE
PROFESSIONAL STANDARDS AND THAT THE INFORMATION
CONTAINED THEREON IS, TO THE BEST OF MY KNOWLEDGE,
INFORMATION AND BELIEF, A TRUE AND ACCURATE
REPRESENTATION THEREOF.

Ronald K. Jacobson 2-12-2022
RONALD K. JACOBSON, P.S. NO. 4001046671 DATE

REVISED DATE: 06-23-2022

DATE: 03-15-2022

SHEET 7 OF 15

Job Number: 210596



COLEMAN ENGINEERING COMPANY

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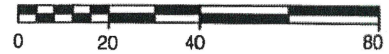
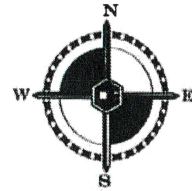
THIS MAP DOES NOT NECESSARILY MEET THE "MINIMUM
STANDARDS OF PRACTICE FOR PROFESSIONAL
SURVEYING" IN THE STATE OF MICHIGAN.



XCEL ENERGY

EXHIBIT A SHEET 8 OF 15 SHEETS

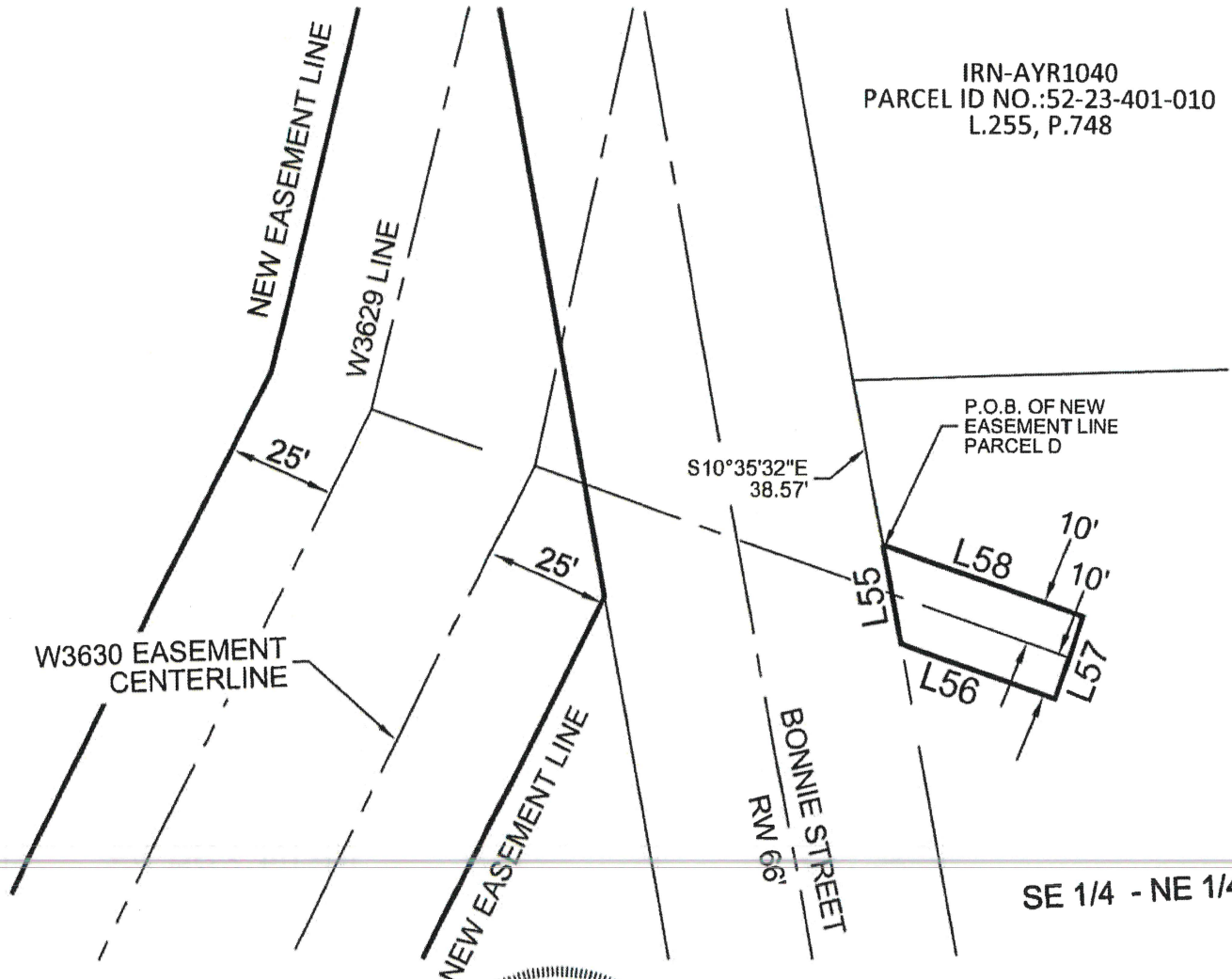
Location: City of Ironwood, MI
Grantor: City of Ironwood, a Michigan municipal corporation
See sheet 10 of 15 for descriptions.



1 Inch = 40 ft.

BEARINGS BASED ON:
U.T.M. COORDINATE SYSTEM,
ZONE 15 NORTH, U.S. FOOT

IRN-AYR1040
PARCEL ID NO.: 52-23-401-010
L.255, P.748



SEE SHEET 9 OF 15 FOR
LINE AND CURVE DATA

ALL DIMENSIONS ARE IN U.S. FEET
LINE: W3630
PARCEL NO: IRN-AYR1040
PARCEL: PART OF NE 1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC



CERTIFICATE OF SURVEY

I HEREBY CERTIFY THAT SAID SURVEY AND THE ABOVE MAP
WERE MADE IN ACCORDANCE WITH ACCEPTABLE
PROFESSIONAL STANDARDS AND THAT THE INFORMATION
CONTAINED THEREON IS, TO THE BEST OF MY KNOWLEDGE,
INFORMATION AND BELIEF, A TRUE AND ACCURATE
REPRESENTATION THEREOF.

Ronald K. Jacobson 7-12-2022
RONALD K. JACOBSON, P.S. NO. 4001046671 DATE

REVISED DATE: 06-23-2022

DATE: 03-15-2022

SHEET 8 OF 15

Job Number: 210596

THIS MAP DOES NOT NECESSARILY MEET THE "MINIMUM
STANDARDS OF PRACTICE FOR PROFESSIONAL
SURVEYING" IN THE STATE OF MICHIGAN.



COLEMAN ENGINEERING COMPANY

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XCEL ENERGY

EXHIBIT A SHEET 9 OF 15 SHEETS

Location: City of Ironwood, MI

Grantor: City of Ironwood, a Michigan municipal corporation

LINE TABLE PARCEL A

LINE	LENGTH	DIRECTION
L1	224.69	S88°28'30"W
L2	72.92	S88°28'29"W
L3	220.64	N14°44'26"E
L4	113.53	S42°44'30"W
L5	133.01	S09°36'12"W
L6	71.52	S88°28'26"W
L7	154.40	N09°39'56"E
L8	10.06	N66°52'15"W
L9	20.00	N23°07'45"E
L10	9.50	S66°52'15"E
L11	77.96	N42°44'30"E
L12	126.92	N37°18'42"E
L13	169.46	N02°20'11"E
L14	12.24	S66°14'50"E
L15	70.39	S17°08'34"E
L16	25.65	S15°15'10"E
L17	36.57	S02°18'24"W
L18	12.04	S81°40'51"E
L19	9.04	S15°15'10"E
L20	11.71	S08°19'09"W
L21	14.68	N81°40'51"W
L22	287.34	S14°44'26"W

LINE TABLE PARCEL B

LINE	LENGTH	DIRECTION
L23	216.39	N10°31'38"W
L24	165.62	S13°24'42"W
L25	299.46	S26°30'17"W
L26	562.43	S25°59'08"W
L27	431.69	S74°07'21"W
L28	33.47	N02°21'13"E
L29	20.00	N87°38'47"W
L30	40.05	S02°21'13"W
L31	15.80	S74°07'21"W
L32	15.80	S02°20'11"W
L33	37.91	S74°09'07"W
L34	20.00	S15°50'53"E
L35	31.34	N74°09'07"E
L36	346.82	S02°20'11"W
L37	35.77	S66°14'50"E
L38	373.68	N02°18'24"E
L39	379.30	N74°07'40"E
L40	6.79	S26°21'57"E
L41	20.00	S63°38'03"E
L42	24.95	N26°21'57"E
L43	34.25	N74°07'40"E
L44	32.13	N24°16'05"E
L45	23.76	N74°21'53"E
L46	20.00	N15°38'07"W
L47	7.04	S74°21'53"W
L48	265.30	N24°16'05"E
L49	571.35	N26°29'45"E

LINE TABLE PARCEL C

LINE	LENGTH	DIRECTION
L50	24.20	N11°37'06"E
L51	23.94	N12°54'03"E
L52	87.82	S80°05'47"W
L53	43.03	S13°24'08"W
L54	219.04	S10°30'26"E

LINE TABLE PARCEL D

LINE	LENGTH	DIRECTION
L55	23.10	S10°35'32"E
L56	38.09	S70°33'30"E
L57	20.00	N19°26'30"E
L58	49.65	N70°33'30"W

CURVE TABLE

CURVE	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	85.71	100.00	49°06'14"	S41°41'40"E	83.11
C2	84.33	160.00	30°11'58"	S51°08'50"E	83.36



LINE: W3629 & W3630
 PARCEL NO: IRN-AYR1040
 PARCEL: PART OF SE1/4 & NE 1/4
 SEC. 23, T.47N., R.47W.
 CO.: GOGEBIC

REVISED DATE: 06-23-2022

DATE: 03-15-2022 SHEET 9 OF 15

Job Number: 210596



COLEMAN ENGINEERING COMPANY

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 200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048



EXHIBIT A SHEET 10 OF 15 SHEETS

Location: City of Ironwood, MI

Grantor: The City of Ironwood, a Michigan municipal corporation

"Property":

All of the Southeast Quarter of the Northeast Quarter (SE1/4 - NE1/4), of Section Twenty-three (23), Township Forty-seven (47) North, Range Forty-seven (47) West, City of Ironwood, Gogebic County, Michigan, containing 40 acres of land, more or less.

AND

A piece and parcel of land lying in and being part of the North One-half of the Southeast Quarter (N 1/2 - SE 1/4), of Section Twenty-three (23), Township Forty-seven North (T47N), Range Forty-seven West (R47W), Michigan meridian, City of Ironwood, Gogebic County, State of Michigan being more particularly described as follows, to-wit:

Commencing at a concrete monument marking the corner common to Sections 23, 24, 25 and 26, T47N, R47W; thence N00°18'23"E along the line between Sections 23 and 24 a distance of 1320.39 feet to a 1" iron stake; thence N88°36'42"W a distance of 308.74 feet; thence N05°23'37"W a distance of 15.02 feet to a 3/4" iron pipe, this being the POINT OF BEGINNING of this description:

Thence N88°04'14"W a distance of 60.10 feet to a 3/4" iron pipe;

Thence N40°35'24"W a distance of 209.47 feet to a 3/4" iron pipe;

Thence N88°27'30"W a distance of 324.10 feet to a 3/4" iron pipe;

Thence S02°35'04"W a distance of 154.83 feet to a 3/4" iron pipe;

Thence N86°19'59"W a distance of 417.24 feet to a 3/4" iron pipe;

Thence N55°14'13"W a distance of 89.16 feet to a 3/4" iron pipe;

Thence N13°54'39"W a distance of 685.445 feet to a 3/4" iron pipe;

Thence N75°30'55"E a distance of 878.95 feet to a 3/4" iron pipe;

Thence S37°46'07"E a distance of 443.25 feet to a 3/4" iron pipe;

Thence S05°23'37"E a distance of 630.25 feet to the Point of Beginning. Parcel contains 18.889 acres, more or less.

AND

All of the North Half of the Southeast Quarter (N1/2 - SE1/4) of Section Twenty-three (23), Township Forty-seven North (T47N), Range Forty-seven West (R47W), City of Ironwood, Gogebic County, State of Michigan, EXCEPT the following seven (7) parcels of land:



LINE: W3629 & W3630
PARCEL NO: IRN-AYR1040
PARCEL: PART OF SE 1/4 & NE 1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC

REVISED DATE: 06-23-2022 | DATE: 03-15-2022 | SHEET 10 OF 15 | Job Number: 210596



COLEMAN ENGINEERING COMPANY

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200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048



XCEL ENERGY

EXHIBIT A SHEET 11 OF 15 SHEETS

Location: City of Ironwood, MI

Grantor: The City of Ironwood, a Michigan municipal corporation



"Property Continued":

excepted parcel 1 commencing at a concrete monument marking the Corner common to Sections 23, 24, 25 and 26 of Township Forty-seven (47) North, Range Forty-seven (47) West; thence North 00°18'23" East along a line between Sections 23 and 24 a distance of 1320.39 feet to a 1" iron stake; thence North 88°36'42" West a distance of 308.74 feet; thence North 05°23'37" West a distance of 15.02 feet to a 3/4" iron pipe and point of beginning; Thence North 88°04'14" West a distance of 60.10 feet to a 3/4" iron pipe; thence North 88°17'35" West a distance of 260.53 feet to a 1/2" rebar; thence North 01°32'30" East a distance of 154.60 feet to a 1/2" rebar; thence North 88°27'30" West a distance of 98.10 feet to a 1/2" rebar; thence South 01°42'30" East a distance of 155.29 feet to a 1/2" rebar; thence North 88°41'33" West a distance of 117.62 feet to a 3/4" iron pipe; thence North 86°19'59" West a distance of 417.24 feet to a 3/4" iron pipe; thence North 55°14'13" West a distance of 89.16 feet to a 3/4" iron pipe; thence North 13°54'39" West a distance of 685.445 feet to a 3/4" iron pipe; thence North 75°30'55" East a distance of 878.95 feet to a 3/4" iron pipe; thence South 37°46'07" East a distance of 443.25 feet to a 3/4" iron pipe; thence South 05°23'37" East a distance of 630.25 feet to the point of beginning;

excepted parcel 2 described as follows: starting at the Southeast corner of Section 23, thence North 00°18'23" East a distance of 1320.9 feet to an iron pin; thence North 88°32'08" West a distance of 1798.80 feet to a 1/2" rebar and point of beginning; thence North 88°32'08" West a distance of 87.47 feet to a 1/2" rebar; thence North 07°18'43" East a distance of 130.12 feet to a 1/2" rebar; thence North 29°48'42" West a distance of 160.00 feet to a 1/2" rebar; thence North 80°14'18" East a distance of 147.41 feet to a 1/2" rebar; thence South 08°43'18" West a distance of 62.02 feet to a 1/2" rebar; thence South 11°03'39" West a distance of 188.58 feet to the point of beginning;

excepted parcel 3 starting at the East 1/4 Corner of Section 23, thence South 00°26'39" East a distance of 184.48 feet to a 1/2" rebar and point of beginning; thence South 00°26'39" East a distance of 380.00 feet to a 1/2" rebar; thence North 36°18'39" West a distance of 173.16 feet to a 1/2" rebar; thence North 16°00'00" West a distance of 260.10 feet to a 1/2" rebar; thence North 80°00'00" East a distance of 120.00 feet to a 1/2" rebar; thence South 60°12'42" East a distance of 61.19 feet to the point of beginning;

excepted parcel 4 starting at the Southeast Corner of Section 23, thence North 00°18'23" East along Section line 1320.39 feet to an iron stake; thence North 88°32'08" West a distance of 1921.27 feet to a 1/2" rebar and point of beginning; thence North 88°32'08" West a distance of 420.66 feet to a 1/2" rebar; thence North 11°22'08" West a distance of 245.77 feet to a 1/2" rebar; thence North 02°56'52" East a distance of 199.90 feet to a 1/2" rebar; thence South 76°57'12" East a distance of 136.71 feet to a 1/2" rebar; thence South 28°27'12" East a distance of 233.93 feet to a 1/2" rebar; thence South 09°56'42" East a distance of 100.48 feet to a 1/2" rebar; thence South 04°56'42" East a distance of 66.44 feet to a 1/2" rebar; thence North 62°03'18" East a distance of 30.00 to a 1/2" rebar; thence North 02°03'18 East a distance of 50.00 feet to a 1/2" rebar; thence South 83°46'32" East a distance of 150.00 feet to a 1/2" rebar; thence South 38°36'42" East a distance of 25.02 feet to a 1/2" rebar; thence South 01°23'18" West a distance of 77.45 feet to the point of beginning;

LINE: W3629 & W3630
PARCEL NO: IRN-AYR1040
PARCEL: PART OF SE1/4 & NE1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC

REVISED DATE: 06-23-2022

DATE: 03-15-2022

SHEET 11 OF 15

Job Number: 210596



COLEMAN ENGINEERING COMPANY

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



EXHIBIT A SHEET 12 OF 15 SHEETS

Location: City of Ironwood, MI

Grantor: The City of Ironwood, a Michigan municipal corporation



"Property Continued":

excepted parcel 5 starting at a point 1648.1 feet Due North and 2421.0 feet Due West of the Southeast Corner of Section 23; thence North $01^{\circ}20'12''$ East a distance of 184.05 feet to a 1/2" rebar; thence North $76^{\circ}57'12''$ West a distance of 53.00 feet to a 1/2" rebar; thence South $57^{\circ}22'12''$ West a distance of 68.05 feet to a 1/2" rebar; thence South $00^{\circ}34'12''$ East a distance of 123.82 feet to a 1/2" rebar; thence South $71^{\circ}02'12''$ East a distance of 109.34 feet to a 1/2" rebar and point of beginning;

excepted parcel 6 starting at a 1/2" rebar which is 1785.95 feet Due North and 1800.97 feet Due West of the Southeast Corner of Section 23, thence South $50^{\circ}10'12''$ East a distance of 105.26 feet to a 1/2" rebar; thence North $62^{\circ}37'48''$ East a distance of 117.63 feet to a 1/2" rebar; thence Northwesterly along a curve concaved to the Northeast a distance of 204.4 feet to a 1/2" rebar with a long chord of North $35^{\circ}32'12''$ West a distance of 200.51 feet; thence Westerly on a curve concaved to the North a distance of 187.7 feet to a 1/2" rebar with a long chord of North $70^{\circ}06'12''$ West a distance of 184.90 feet; thence South $85^{\circ}42'48''$ West a distance of 197.55 feet to a 1/2" rebar; thence South $83^{\circ}22'48''$ West a distance of 200.15 feet to a 1/2" rebar; thence South $20^{\circ}32'48''$ West a distance of 75.00 feet to a 1/2" rebar; thence South $79^{\circ}06'38''$ East a distance of 238.64 feet to a 1/2" rebar; thence North $03^{\circ}48'12''$ West, a distance of 105.78 feet to a 1/2" rebar; thence North $83^{\circ}18'12''$ East a distance of 194.55 feet to a 1/2" rebar; thence South $03^{\circ}21'48''$ West a distance of 135.50 feet to a 1/2" rebar; thence South $78^{\circ}37'38''$ East a distance of 144.95 feet to the point of beginning;

excepted parcel 7 starting at the Southeast Corner of Section 23, thence North $00^{\circ}18'23''$ East a distance of 1320.39 feet to a an iron stake; thence North $88^{\circ}32'08''$ West a distance of 2341.93 feet to a 1/2" rebar; thence North $40^{\circ}06'08''$ West a distance of 75.05 feet to a 1/2" rebar and point of beginning; thence North $11^{\circ}22'08''$ West a distance of 70.00 feet to a 1/2" rebar; thence South $78^{\circ}37'52''$ West a distance of 40.00 feet to a 1/2" rebar; thence South $11^{\circ}22'08''$ East a distance of 70.00 feet to a 1/2" rebar; thence North $78^{\circ}37'52''$ East a distance of 40.00 feet to point of beginning, parcel being conveyed containing 53.95 acres of land more or less.

"Easement Area":

PARCEL A

An easement over, under, and across that part of the herein before described "property".

Commencing at the East Quarter Corner of Section 23; Thence $S2^{\circ}39'29''E$ along the East Line of the Southeast Quarter of Section 23, a distance of 1321.18 Feet to the South 1/16th Line of the of Section 23; Thence $S88^{\circ}28'30''W$ along the South 1/16th Line of Section 23, a distance of 1313.73 to the Southeast 1/16th corner of Section 23, Thence continuing $S88^{\circ}28'30''W$ along the South 1/16th Line of Section 23, a distance of 224.69 Feet to the Point of Beginning of the New Easement Line;

Thence $S88^{\circ}28'30''W$ along the South 1/16th Line of Section 23, a distance of 72.92 Feet ;
Thence $N14^{\circ}44'26''E$, a distance of 220.64 Feet;
Thence $S42^{\circ}44'30''W$, a distance of 113.53 Feet;
Thence $S09^{\circ}36'12''W$, a distance of 133.01 Feet to the South 1/16th Line of Section 23;
Thence $S88^{\circ}28'26''W$ along the South 1/16th Line of Section 23, a distance of 71.52 Feet;
Thence $N09^{\circ}39'56''E$, a distance of 154.40 Feet;

LINE: W3629 & W3630
PARCEL NO: IRN-AYR1040
PARCEL: PART OF SE1/4 & NE 1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC

REVISED DATE: 06-23-2022

DATE: 03-15-2022

SHEET 12 OF 15

Job Number: 210596



COLEMAN ENGINEERING COMPANY

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XCEL ENERGY

EXHIBIT A SHEET 13 OF 15 SHEETS

Location: City of Ironwood, MI

Grantor: The City of Ironwood, a Michigan municipal corporation

"Easement Area" Continued:

Thence N66°52'15"W, a distance of 10.06 Feet;
 Thence N23°07'45"E, a distance of 20.00 Feet;
 Thence S66°52'15"E, a distance of 9.50 Feet;
 Thence N42°44'30"E, a distance of 77.96 Feet;
 Thence N37°18'42"E, a distance of 126.92 Feet;
 Thence N02°20'11"E, a distance of 169.46 Feet to the South Right-of-Way Line of Penokee Road;
 Thence S66°14'50"E along the South Right-of-Way Line of Penokee Road, a distance of 12.24 Feet to the South Right-of-Way of Penokee road being a non-tangent curve to concave to the west and having a radius of 100.00 Feet;
 Thence Southerly along the curve being the South Right-of-Way Line of Penokee Road, who's chord bears S41°41'40"E, 83.11 chord distance Feet, an arc distance of 85.71 Feet;
 Thence S17°08'34"E along the South Right-of-Way Line of Penokee Road, a distance of 70.39 Feet;
 Thence S15°15'10"E along the South Right-of-Way Line of Penokee Road, a distance of 25.65 Feet;
 Thence S02°18'24"W, a distance of 36.57 Feet;
 Thence S81°40'51"E, a distance of 12.04 Feet to the South Right-of-Way Line of Penokee Road;
 Thence S15°15'10"E along the South Right-of-Way Line of Penokee Road, a distance of 9.04 Feet;
 Thence S08°19'09"W, a distance of 11.71 Feet;
 Thence N81°40'51"W, a distance of 14.68 Feet;
 Thence S14°44'26"W, a distance of 287.34 to the South 1/16th Line of Section 23 being the Point of Beginning.

AND

PARCEL B

An easement over, under, and across that part of the herein before described "property".

Commencing at the East Quarter Corner of Section 23; Thence S88°17'29"W along the East-West Quarter Line of Section 23, a distance of 328.41 Feet; Thence N02°18'18"W, a distance of 330.21 Feet; Thence S88°16'39"W, a distance of 193.29 Feet to the West Right-of-Way Line of Bonnie Street; Thence N10°35'32"W along the West Right of Way Line of Bonnie Street, a distance of 123.59 Feet to the Point of Beginning;

Thence N10°31'38"W along the West Right of Way Line of Bonnie Street, a distance of 216.39 Feet;
 Thence S13°24'42"W, a distance of 165.62 Feet;
 Thence S26°30'17"W, a distance of 299.46 Feet;
 Thence S25°59'08"W, a distance of 562.43 Feet;
 Thence S74°07'21"W, a distance of 431.69 Feet;
 Thence N02°21'13"E, a distance of 33.47 Feet;
 Thence N87°38'47"W, a distance of 20.00 Feet;
 Thence S02°21'13"W, a distance of 40.05 Feet;
 Thence S74°07'21"W, a distance of 15.80 Feet;
 Thence S02°20'11"W, a distance of 15.80 Feet;
 Thence S74°09'07"W, a distance of 37.91 Feet;
 Thence S15°50'53"E, a distance of 20.00 Feet;
 Thence N74°09'07"E, a distance of 31.34 Feet;



LINE: W3629 & W3630

PARCEL NO: IRN-AYR1040

PARCEL: PART OF SE1/4 & NE 1/4

SEC. 23, T.47N., R.47W.

CO.: GOGEBIC

REVISED DATE: 06-23-2022

DATE: 03-15-2022 SHEET 13 OF 15

Job Number: 210596



COLEMAN ENGINEERING COMPANY

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 200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048



EXHIBIT A SHEET 14 OF 15 SHEETS

Location: City of Ironwood, MI

Grantor: The City of Ironwood, a Michigan municipal corporation

"Easement Area" Continued:

Thence S02°20'11"W, a distance of 346.82 Feet to the North Right-of-Way Line of Penokee Road;
Thence S66°14'50"E along the North Right-of-Way Line of Penokee Road, a distance of 35.77 Feet to a curve concave to the West and having a radius of 160.00 Feet;
Thence Southerly along the curve being the North Right-of-Way Line of Penokee Road, who's chord bears S51°08'50"E, 83.36 chord distance Feet, an arc distance of 84.33 Feet;
Thence N02°18'24"E, a distance of 373.68 Feet;
Thence N74°07'40"E, a distance of 379.30 Feet;
Thence S26°21'57"E, a distance of 6.79 Feet;
Thence S63°38'03"E, a distance of 20.00 Feet;
Thence N26°21'57"E, a distance of 24.95 Feet;
Thence N74°07'40"E, a distance of 34.25 Feet;
Thence N24°16'05"E, a distance of 32.13 Feet;
Thence N74°21'53"E, a distance of 23.76 Feet;
Thence N15°38'07"W, a distance of 20.00 Feet;
Thence S74°21'53"W, a distance of 7.04 Feet;
Thence N24°16'05"E, a distance of 265.30 Feet;
Thence N26°29'45"E, a distance of 571.35 Feet to the West Right-of-Way Line of Bonnie Street being the Point of Beginning.

AND

PARCEL C

An easement over, under, and across that part of the herein before described "property".

Commencing at the East Quarter Corner of Section 23; Thence S88°17'29"W along the East-West Quarter Line of Section 23, a distance of 328.41 Feet; Thence N02°18'18"W, a distance of 495.31 Feet; Thence S88°16'13"W, a distance of 150.58 Feet to the East Right-of-Way Line of Bonnie Street; Thence N10°31'32"W along the East Right of Way Line of Bonnie Street, a distance of 114.03 Feet to the Point of Beginning;

Thence N11°37'06"E, a distance of 24.20 Feet;
Thence N12°54'03"E, a distance of 23.94 Feet to the South Right-of-Way Line of Ayer Street;
Thence S80°05'47"W along the South Right-of-Way Line of Ayer Street, a distance of 87.82 Feet;
Thence S13°24'08"W, a distance of 43.03 to the East Right-of-Way Line of Bonnie Street;
Thence S10°30'26"E along the East Right-of-Way Line of Bonnie Street, a distance of 219.04 to the Point of Beginning.

AND



LINE: W3629 & W3630
PARCEL NO: IRN-AYR1040
PARCEL: PART OF SE1/4 & NE 1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC

REVISED DATE: 06-23-2022

DATE: 03-15-2022

SHEET 14 OF 15

Job Number: 210596



COLEMAN ENGINEERING COMPANY

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



EXHIBIT A SHEET 15 OF 15 SHEETS

Location: City of Ironwood, MI

Grantor: The City of Ironwood, a Michigan municipal corporation

"Easement Area" Continued:

PARCEL D

An easement over, under, and across that part of the herein before described "property".

Commencing at the East Quarter Corner of Section 23; Thence S88°17'29"W along the East-West Quarter Line of Section 23, a distance of 328.41 Feet; Thence N02°18'18"W, a distance of 495.31 Feet; Thence S88°16'13"W, a distance of 150.58 Feet to the East Right-of-Way Line of Bonnie Street; Thence S10°35'32"E along the East Right of Way Line of Bonnie Street, a distance of 38.57 Feet to the Point of Beginning;

Thence continuing S10°35'32"E along the East Right of Way Line of Bonnie Street, a distance of 23.10 Feet;

Thence S70°33'30"E, a distance of 38.09 Feet;

Thence N19°26'30"E, a distance of 20.00 Feet;

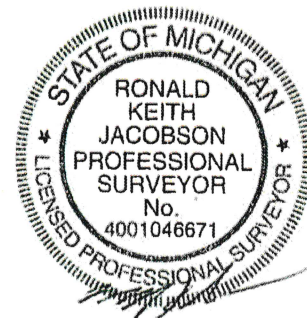
Thence N70°33'30"W, a distance of 49.65 Feet to the East Right of Way Line of Bonnie Street being the Point of Beginning.

"Summary of Areas":

Existing Easement Area = 208860.95 Square Feet, more or less, (4.795 Acres, more or less).

New Easement Area = 15795.42 Square Feet, more or less, (.362 Acres, more or less).

Total Easement Area = 224656.37 Square Feet, more or less, (5.157 Acres, more or less).



LINE: W3629 & W3630
PARCEL NO: IRN-AYR1040
PARCEL: PART OF SE1/4 & NE 1/4
SEC. 23, T.47N., R.47W.
CO.: GOGEBIC

REVISED DATE: 06-23-2022

DATE: 03-15-2022

SHEET 15 OF 15

Job Number: 210596



COLEMAN ENGINEERING COMPANY

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

**TREES AND BRUSH DISPOSITION REPORT
RIGHT-OF-WAY CLEARING**

LINE: W3629/W3630

TractNum: IRN-AYR1040

LANDOWNER INFORMATION:

Owner: The City of Ironwood, a Michigan municipal corporation

Address: 213 South Marquette Street

Ironwood, MI 49938

Phone #: _____ Cell #: _____

Legal Description: All of the Southeast 1/4 of the Northeast 1/4 of Section 23, T47N-R47W, containing 40 acres of land, more or less, and parts of the North 1/2 of the Southeast 1/4, Section 23, T47N-R47W, all in the City of Ironwood, Gogebic County, Michigan.

Xcel Energy, its agents, successors, assigns and manager, are hereby instructed to dispose of all trees and brush in the easement strip and danger timber outside of the easement strip, as said strip is described in that certain easement signed by Landowner.

Dense, woody vegetation within the easement strip shall be mowed with brush mowing equipment. Mowing material (mulch and stumps) remain. Please review the disposition of larger wood and designate your preference by checking the method.

Trees and limbs GREATER than five (5) inches in diameter:

A) _____ Trees shall be cut down and left in full tree lengths (suitable for logs) with limbs removed and piled on the edge of the easement strip.

OR

B) _____ Trees and limb wood five (5) inches in diameter and larger shall be cut into approximate 100-inch lengths and piled on the edge of the easement strip.

Trees and limbs LESS than five (5) inches in diameter:

A) _____ Chip brush and remove debris if easement area is a maintained yard setting**/

AND/OR

B) _____ Grind brush in the easement strip if easement is a non-maintained setting

*If the area where the trees, brush, or chips are to be placed is determined to be a delineated wetland, Xcel Energy will work with the landowner to determine appropriate disposition methods and area for placement prior to clearing.

~~**If the trees, brush, or chips to be removed are state-listed invasive species, Xcel Energy will discuss proper handling and management practices with the landowner prior to clearing.~~

Other: _____

Check if Landowner would like to be contacted by Xcel Clearing contractor prior to beginning clearing work: _____

Dated this _____ day of _____, 20____.

Name:

Name:

LICENSE AGREEMENT

City of Ironwood

Fence Agreement

THIS LICENSE AGREEMENT (the "Agreement") dated this _____, 2022 is by and between **NORTHERN STATES POWER COMPANY**, a Wisconsin corporation, having an address of 1414 West Hamilton Avenue, P.O. Box 8, Eau Claire, Wisconsin, 54702-0008 ("Licensee") and **CITY OF IRONWOOD**, a municipal corporation, having an address of 213 S Marquette Street, Ironwood, Michigan 49938 ("Licensor").

WITNESSETH

WHEREAS, Licensor is the fee owner of certain real property located in the Street Right of Way of Reid Place and Elm Street in Reid's Addition in Section 27, Township 47 North, Range 47 West, Gogebic County, Michigan; and

WHEREAS, Licensee desires access to and use of the above described Property shown in Exhibit A attached hereto and incorporated herein by reference (the "Licensed Property"), for various activities as described below; and

WHEREAS, Licensor is willing to allow Licensee the use of the Licensed Property on a non-exclusive basis, subject to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and obligations set forth herein, Licensor and Licensee agree as follows:

1. **Grant of Right of Entry.** Licensor hereby grants to Licensee the non-exclusive right to enter upon and use the Licensed Property. Such right of entry is granted only during the time periods listed in this Agreement as set forth in Section 2 below, and only for the purposes set forth in Section 3 below.
2. **Term and Fees.** The original term of this Agreement shall be from July 1, 2022 until June 30, 2047. Thereafter, the term shall automatically renew for a period of 25 years until both parties agree to terminate agreement. The Licensee shall pay to the Licensor a fee in the amount of \$500.00 (Five Hundred Dollars) prior to entering the property.
3. **Allowed Uses/Restrictions.**

Use of Property:

- (a) Licensee shall use the Licensed Property for the purpose of installing and maintaining a fence, including, but not limited to vegetation removal and earthwork.
- (b) The grant to Licensee under Paragraph 1 herein shall extend to, including, but not limited to, its invitees, employees, licensees, agents, independent contractors, subcontractors and suppliers.

- (c) Licensee shall ensure all of the Licensed Property is kept free of rubbish, waste, debris and Licensed Property is kept in a neat, safe and orderly condition.
- (d) Licensee shall ensure that the Licensed Property and the surrounding areas will be returned to Licensor in a cleaned and respectable condition prior to the expiration of the Agreement.
- (e) Any soil disturbance created by the Licensee shall be graded, seeded and mulched to prevent soil erosion.
- (f) The Licensed Property shall not be used in any manner or form inconsistent with the allowed use of the Licensed Property stated herein.
- (g) Licensee shall ensure that there shall be no fires or open burning on the Licensed Property, including but not limited to bonfires, campfires, fireworks, cooking fires, torch burning and open flames.
- (h) Licensee shall ensure that there will not be any references that will defame or present Licensor in a negative or harmful way.
- (i) Licensor shall have the right to pre-approve the exact location(s) of the Permitted Use.

4. **Default.** If, at any time, this Agreement is terminated under this paragraph, Licensee agrees to peacefully surrender the Licensed Property to Licensor immediately upon termination, and if Licensee remains in possession of the Licensed Property, Licensee shall be deemed guilty of forcible entry and detainer, and waiving notice, shall be subject to eviction under the law.

5. **Insurance**

- A. Licensee shall maintain general liability and other insurance, as provided herein, with insurance companies licensed to do business in the State of Wisconsin. The commercial general liability insurance (including blanket contractual liability) shall insure against claims for bodily injury, death and property damage arising out of Licensee's operations on the Licensed Property. Such insurance shall afford single limit protection of at least One Million Dollars (\$1,000,000) with respect to personal injury or death and property damage occurring or resulting from one occurrence.

Licensee is self-insured and shall furnish Licensor with appropriate certificates of insurance evidencing such coverage.

- B. Licensor and Licensee each hereby waives its right of recovery against the other and each releases the other from any claim arising out of loss, damage or destruction to the Licensed Property, or the contents thereon or therein, to the extent covered by a policy of insurance. Each policy (Licensor and Licensee) shall include a waiver of the insurer's rights of subrogation against the party hereto who is not an insured under said policy.

6. **Compliance with Laws, Rules & Regulations.** At its sole cost and expense, Licensee shall give all necessary notices and obtain all required permits, licenses, authorizations and approvals and shall comply and ensure that all of its employees, agents, independent contractors, subcontractors, suppliers, invitees and representatives comply with all applicable federal, state and local laws, ordinances, governmental rules and regulations relative to the operations under this Agreement, including those relating to the preservation of the public health and safety, employment laws, environmental laws, zoning, ordinances, rules and regulations, and those within the Occupational Safety and Hazard Act (OSHA). Licensee shall be liable for any fines or assessments levied thereunder against Licensee resulting from its acts or omissions hereunder.

7. **Safety.** Licensee shall identify all hazardous and potentially hazardous areas on or about the Licensed Property and shall inform its employees, independent contractors, subcontractors, suppliers, invitees and representatives and members of the public so as to safeguard against any and all hazards or other safety risks.

8. **Hazardous Materials.** Except with the express written permission of Licensors, Licensee shall not bring onto the Licensed Property, or permit to be brought onto the Licensed Property, any hazardous or toxic substance or material (including petroleum) regulated by the State of Wisconsin, the United States Government, or any other government authority with applicable jurisdiction ("Hazardous Materials"). In the event Licensee brings Hazardous Materials onto the Licensed Property (with or without permission by Licensors), Licensee shall comply with all applicable laws, ordinances, and regulations of federal, state, and local government agencies related to such Hazardous Materials. Licensee shall remove such Hazardous Materials from the Licensed Property immediately upon request of Licensors. Licensee shall bear all costs related to environmental investigation, clean-up, removal, or restoration of any water, air, groundwater, natural resources, soil, or land, including, but not limited to the Licensed Property, arising out of the acts or omissions of Licensee, its employees, licensees, agents, contractors, subcontractors, invitees, suppliers, and other persons.

9. **Licensee's Responsibilities.**

It is the Licensee's responsibility to ensure that the use of the Licensed Property will not be in violation of any lawful regulation, ordinance, statute, order, decree or permit of the City of Ironwood, County of Gogebic, State of Michigan, or any other governmental entity that may have jurisdiction over these Licensed Property.

10. **Partnership or Joint Venture.** Nothing in this Agreement shall be interpreted or construed as a partnership or joint venture between Licensors and Licensee concerning Licensee's operations on the Licensed Property.

11. **Licensee to Indemnify.**

- (a) 1. As used in this Agreement, the term "Claims" means (i) claims, demands, liens, suits, actions, causes of action, proceedings, orders, decrees, and judgments of any kind or nature whatsoever by or in favor of anyone whomsoever including claims asserted against Licensors by a federal, state, or local government entity; (ii) losses, liabilities, costs, damages, and expenses, including attorneys' fees, expert witness fees, consultant fees, and court and arbitration costs, at all levels, whether or not litigation or arbitration is commenced; (iii) fines and penalties; (iv) environmental costs, including,

but not limited to, investigation, removal, remedial, and restoration costs, natural resource damages, and consultant and other fees and expenses; (v) damages of any kind, including lost profits and consequential damages; and (vi) any and all other costs or expenses.

2. As used in this Agreement, the term "Injury" means (i) death, personal injury, or property, environmental, or natural resources damages, and any other losses, obligations, or damages incurred by Licensor for which Licensor would reasonably expect to have obligations under environmental laws; (ii) loss of profits or other economic injury; (iii) disease or actual or threatened health effects; or (iv) actual damages.

(b) Licensee covenants and agrees to at all times protect, indemnify, release, save, and hold harmless, and defend Licensor, its directors, officers, agents, employees, successors, assigns, parents, subsidiaries, and affiliates from and against any and all Claims or any Injury actually occurring, as a result of, or arising from, Licensee's uses of the Licensed Property as set forth herein or related to:

1. this Agreement;
2. any act or omission of Licensee, or any of Licensee's employees, agents, contractors, or consultant or any of their invitees; or
3. Licensee's or any other person's presence at the Licensed Property as a result of or related to this Agreement.
4. Licensee understands and agrees that the obligation under this Section 11 shall survive termination of this Agreement.

12. **Assignment.** Licensee shall not assign, sell, delegate, subcontract or otherwise transfer or encumber in any manner whatsoever, all or any portion of the rights, duties or obligations under this Agreement. Any such transfer or encumbrance shall be null and void and shall permit Licensor to terminate this Agreement immediately without written notice.

13. **Encumbrances.** Licensee shall keep the Licensed Property free and clear of any and all liens and encumbrances arising or which might arise, for any reason, out of Licensee's occupancy and use of the Licensed Property.

14. **Entire Agreement.** This Agreement and Exhibits attached hereto and by this reference incorporated herein, constitute the full and complete understanding of the parties regarding the subject matter hereof. This Agreement shall supersede and replace all prior or contemporaneous oral or written agreements, correspondence or understandings. Any modification or amendment of this Agreement must be made in writing and executed by both parties hereto.

15. **Amendment.** This Agreement may be amended only by a written amendment signed by both parties.

16. **Licensed Interest Only.** This Agreement does not convey an interest in real property.
17. **Non-Transferable Right.** This Agreement shall not pass with title to Licensee's personal property or improvements and shall not run with the Licensed Property.
18. **Governing Law.** This Agreement shall be construed in accordance with and governed by the laws of the State of Wisconsin.
19. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument.
20. **Binding Effect.** All the terms, conditions and covenants of this Agreement shall be binding and shall inure to the benefit of the successors and assigns of the parties hereto.
21. **Facsimile Counterparts.** This Agreement may be executed and delivered by facsimile signature, and in more than one counterpart, each shall be deemed an original and all of which together shall constitute one and the same instrument.
22. **Notices.** All notices to either party to this License shall be effective upon personal delivery or by deposit of the same in the United States mail postage prepaid, certified or registered and addressed as follows:

Licensee:
Northern States Power Company
Siting & Land Rights
1414 W Hamilton Avenue
PO Box 8
Eau Claire, WI 54702-0008

Licensee:
City of Ironwood
Attn: City Manager
213 S Marquette Street
Ironwood, MI 49938

Either party may change its address for notice by providing written notice to the other party.

(signatures on following page)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the dates first above written.

LICENSEE:

NORTHERN STATES POWER COMPANY,
a Wisconsin corporation

By: _____
Name: Sarah B. Schwartz
Title: Manager, Siting & Land Rights, an Authorized Agent

LICENSOR:

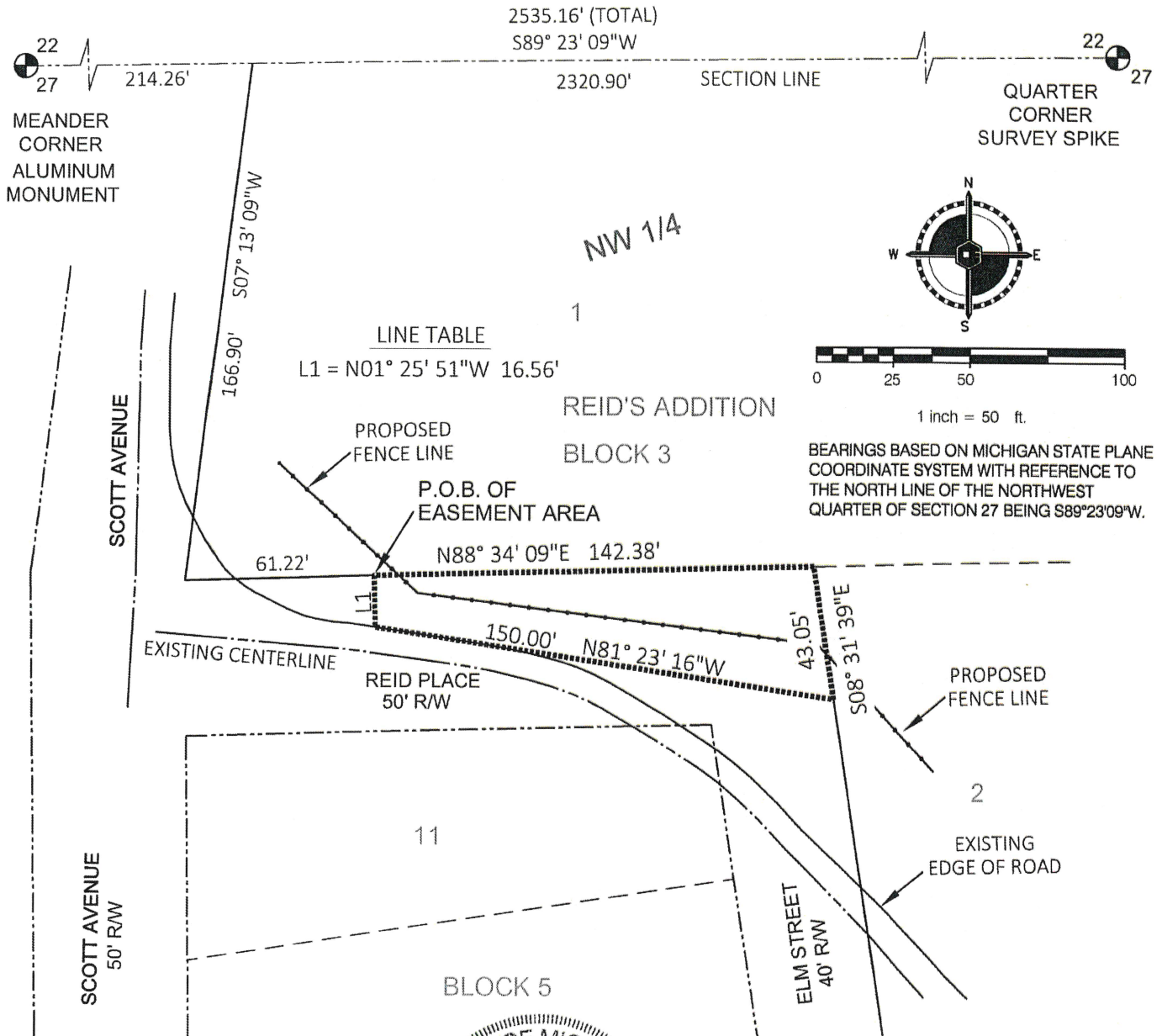
CITY OF IRONWOOD

By: _____
Name:
Title:

Location: Ironwood, MI
Grantor: City of Ironwood
See sheet 2 of 2 for descriptions.



EXHIBIT A SHEET 1 OF 2 SHEETS



CERTIFICATE OF SURVEY

I HEREBY CERTIFY THAT SAID SURVEY AND THE ABOVE MAP WERE MADE IN ACCORDANCE WITH ACCEPTABLE PROFESSIONAL STANDARDS AND THAT THE INFORMATION CONTAINED THEREON IS, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, A TRUE AND ACCURATE REPRESENTATION THEREOF.

RONALD K. JACOBSON, P.S. NO. 4001046671 06/06/2022



THIS MAP DOES NOT NECESSARILY MEET THE "MINIMUM STANDARDS OF PRACTICE FOR PROFESSIONAL SURVEYING" IN THE STATE OF MICHIGAN.

LEGEND

1. ALL DIMENSIONS ARE IN U.S. FEET.

PROJECT: LINE W3316 IRWD SERVICE CENTER
PARCEL: PART OF NW 1/4, SECTION 27
T.47N., R.47W.
CO.: GOGEBIC



COLEMAN ENGINEERING COMPANY

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

DATE: 05-24-2022 SHEET 1 OF 2 Job Number: 211122



EXHIBIT A SHEET 2 OF 2 SHEETS

Location: Ironwood, MI
Grantor: City of Ironwood

"Property":

Parcel A
Street Right of Way of Reid Place and Elm Street in Reid's Addition in Section 27, Township 47 North, Range 47 West, City of Ironwood, Gogebic County, Michigan.

"Easement Area":

An easement over, under, and across that part of the herein before described "property", which lies West of the following described Easement Area:

Commencing at the Quarter Corner common to Section 22 and 27; Thence S89°23'09"W along the Section Line common to Sections 22 and 27, a distance of 2320.90 Feet to the West Line of Lot 1 of Reid's Addition being the East Right of Way Line of Scott Street; Thence S07°13'09"W along the West Line of Lot 1 of Reid's Addition being the East Right of Way Line of Scott Street, a distance of 166.90 Feet to the South Line of Lot 1 of Reid's Addition being the North Right of Way Line of Reid Place; Thence N88°34'09"E along the South Line of Lot 1 of Reid's Addition being the North Right of Way Line of Reid Place, a distance of 61.22 Feet to the Point of Beginning of the Easement Area;

Thence continuing N88°34'09"E, a distance of 142.38 Feet to the West line of Lot 2 of Reid's Addition being the East Right of Way Line of Elm Street; Thence S08°31'39"E along the West line of Lot 2 of Reid's Addition being the East Right of Way Line of Elm Street, a distance of 43.05 Feet; Thence N81°23'16"W, a distance of 150.00 Feet; Thence N01°25'51"W, a distance of 16.56 Feet to the Point of Beginning of the Easement Area.

"Summary of Areas":

Total Easement Area = 4264.61 Square Feet, more or less, (0.10 Acres, more or less).



PROJECT: LINE W3316 IRWD SERVICE CENTER
PARCEL: PART OF NW 1/4, SECTION 27
T.47N., R.47W.
CO.: GOGEBIC



COLEMAN ENGINEERING COMPANY

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



U. P. FABRICATING CO., INC.

P.O. Box 199 • 3954 West Maple Ridge Road • Rock, MI 49880

Shop & Office: 906-356-6157 Fax: 906-356-6150

120 U.S. 41 East • Negaunee, MI 49866

Office: 906-475-4400 Fax: 906-475-5538

Visit us on the Web at: www.upfab.com

QUOTATION

Date: November 19, 2020, updated 6/15/22 UPFab# Bid # B - 8563 REV1
To: Scott Erickson From: Rick Kauppila
Company: City of Ironwood Location: Negaunee Office (906-869-3100 cell)
Email: rickkauppila@gmail.com
Project: Memorial Building Improvements

We are pleased to quote field measurements, design, detailing, powdercoating and delivery to the site of items listed below:

- Five runs of stair railing approximately 10' long each, to be made with galvanized pipe, and powdercoated black (or color of your choice).
- It would be fairly expensive to rent a core drill in Negaunee for installation in Ironwood, so Installation not included, but we will guide your people to install. Need core drill and concrete grout (this should be insulated for at least a week after pouring grout to prevent freezing. Each rail will have 3 posts that will be grouted to the concrete.

Exterior Railing Bid Price: \$ 5,756.00

+ 6% Tax (if required): \$ 345.36 = Total Bid Price with Tax (if required): \$ 6,101.36

- Qty(1) Find Your North and Logo lighted sign, same layout and size of the lighted signs on the concrete walls at the City Square Project, fabricated from steel, powdercoated, including mounting hardware. There should be plenty of touch up paint for the bolt heads left over from the City Square project. We will provide a location diagram of where the rope light will exit the words and logo. There will be four locations where this will be needed. Installation is included, and we will need a person to assist. The installation can be exterior or interior.

Bid Price for Find Your North and Logo Lighted Sign: \$ 3,974.00

+ 6% Tax (if required): \$ 238.44 = Total Bid Price with Tax if required: \$ 4,212.44

Thank you for the opportunity to quote this project.

Quotation Acceptance:

Company Name: _____ Signature: _____

Purchase Order No.: _____ Printed Name: _____

General Terms & Conditions:

• Std. Exclusions:

- **Erection**, grout, cold-formed steel framing (Spec. 05400), wood fasteners, expansion joint (Spec. 05800), masonry ties, rebar, rebar connections to structural steel, concrete mesh, any plastic components, temporary bracing/shoring, items not specifically called out on drawings, and items excluded above, **U.N.O.**

• Prices and Delivery:

- Quote will be good for two weeks after this quote date and will be subject to steel suppliers' prices & surcharges in effect at time of material purchase.
- Delivery is subject to availability and mill rollings at time of purchase.

• Terms:

- Net 30 with approved credit. **NO RETAINAGE ALLOWED.** Force Majeure Conditions Apply.
- Title to goods remains vested in UPFAB until payment in full is received.
- This quote becomes part of any Purchase Order or Contract for Purchase. All designs and drawings by UPFAB remain the property of UPFAB unless agreement in writing signed by UPFAB states otherwise.

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



Phone: (906) 932-5050
Fax: (906) 932-5745
www.cityofironwood.org

To: Mayor Corcoran and City Commission
From: Andrew DiGiorgio, Interim City Manager
Date: July 21, 2022
Re: Capital Improvements to the Ironwood Municipal Memorial Building

I am requesting the City Commission to authorize bids related to capital improvements for Fiscal Year 2022 – 2023 to the Memorial Building using budgeted funds as follows:

Agenda Item **T**: Upgrade in electrical lighting for the gymnasium, locker rooms, and showers of the Ironwood Municipal Memorial Building.

Agenda Item **U**: Tuck pointing the top half of the southwest wall and westerly front doorway of the Ironwood Municipal Memorial Building.

Agenda Item **V**: Courtyard resurfacing of the Ironwood Municipal Memorial Building.



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





2910 Angwall Drive
Marinette, WI 54143
main 888.347.3778 | fax 855.320.9343
jfhern.com

7/12/2022

Wendy Hagstrom
City of Ironwood
213 S Marquette St
Ironwood, MI 49938
Phone: 906.932.5050 ext. 121
Fax: 906.932.0263
Cell: 906.285.2094
Email: hagstromw@cityofironwood.org.

**RE: City of Ironwood
Ironwood, MI
Fire Alarm System – Survey, Design and Engineering**

Dear Wendy,

We are pleased to provide a phased proposal to supply a Fire Alarm System Upgrade at the above-referenced facility. Phase-1 includes the survey, design and engineering of a new code compliant building Fire Alarm System. This proposal is based on information obtained from the drawings #3623 dated 7/24/95.

This proposal constitutes the contract between the parties until and unless it is replaced by a new document signed by both parties.

Thank you for this opportunity to assist with this project. If you have any questions or require further details, please do not hesitate to contact me at 920.204.2540 or jleroy@ahernfire.com.

Respectfully Submitted,

Ahern Fire Protection

A division of J. F. Ahern Co.

Jason A LeRoy

Jason A. LeRoy
Fire Alarm Construction Sales Representative

JAL/mjo
Via Email

J:\Estimating\681 - AFP Fire Systems Equipment\Jason LeRoy\City of Ironwood\BOOKING INFO\3. Proposal Letters\City of Ironwood Fire Alarm Design 7.12.22.docx

Last year, over 99% of client survey responders reported they would work with us again.

Description of Building:

The existing building is currently protected with an addressable EST building fire alarm system that is no longer supported by the manufacturer. The occupancy classification for the protected building is Group (B) and is approximately 47,925 square feet.

Basis of Design:

A project such as this is best approached in a phased basis. This allows for a complete survey to be performed and detailed design and installation drawings to be developed. From these design drawings, we can then provide an accurate equipment proposal. These drawings will also allow for accurate electrical installation estimates to be prepared by electrical contractors. This phase must be completed so Ahern can survey and verify the facility layout is accurate in AutoCAD before the new fire alarm system can be designed/engineered.

The Fire Alarm System will be designed to meet the requirements of IBC, NFPA 72 for fire alarm systems as well as considerations of compliance with ADA notification requirements.

Equipment and Services to be provided:

Phase-1 (Survey, Design & Engineering)

- Pre-design site visit with owners rep
- Site survey to accurately reflect the building and existing fire sprinkler components
- Verify accurate building layout in AutoCAD
- Fire alarm system design and equipment submittals
- Voltage drop calculations
- Complete installation drawing package to be prepared for Phase-2 pricing
- Walk-through with Electrical Contractors to prepare firm installation estimates

Notes and Clarifications:

1. Price is based on receiving AutoCAD files of the building layout.
2. Price is based on unrestricted access to all areas during the survey, installation, and testing.
3. J. F. Ahern cannot be responsible for any costs or fees assessed by local fire departments or municipalities resulting from unintended emergency calls.
4. No allowance has been made for any inspection items in excess of those detailed above which may be requested by any particular insurance agency/underwriter or Authority Having Jurisdiction.
5. Pricing is based on all work being performed during normal working hours of 7:00 am to 4:00 pm, Monday through Friday excluding Holidays.
6. The attached General Terms and Conditions shall be made part of this proposal.

Since 2010, more than 99.5% of Ahern's work was completed without follow-up warranty

City of Ironwood
7/12/2022
Page 3 of 4

Notes and Clarifications (Cont.):

7. Equipment delivery for Phase 2 is approximately 12-16 weeks after receipt of local & AHJ approvals.
8. **Standard Agreement** – This proposal constitutes the contract between the parties until and unless it is replaced by a new document signed by the parties.
9. This proposal is valid for 10 calendar days from the date of the proposal due to the current market volatility in the cost of the material and equipment. If the customer issues a contract based on this proposal more than 10 calendar days after the date of the proposal, the customer agrees that J. F. Ahern Co. will be allowed to revise the price for this work to reflect the current market costs of material and equipment. J. F. Ahern Co. will provide reasonable documentation to substantiate any increased costs.

Exclusions:

1. Phase-1 price does **not** include the fire alarm system components or installation. Phase-2 (Installation) pricing will be provided after AHJ approvals are received. Price is for fire alarm system upgrade design only.
2. Price does **not** include a State of Michigan PE stamp.
3. Price does **not** include any local or state permit fees.

Price:

Our price for the System Survey, Design and Engineering (**Phase-1**) is:

Eleven Thousand, Nine Hundred Ninety-Seven Dollars \$11,997.00

Payment Terms:

Progress payment applications will be presented for equipment received at Ahern's facility and monthly for work completed to date with payment expected 30 days from date of application.

Final payment is due 30 days after presentation of project close-out documents.

Thank you for this opportunity to quote. If you have any questions or require further details, please do not hesitate to contact me.

***ACCEPTED:** _____ **DATE:** _____

**Signed acknowledgement of this proposal confirms acceptance to all above specifications, as well as the enclosed "General Terms and Conditions" requirements.*

NEW BIDS/CONTRACTS CORONAVIRUS PROVISION-ESCALATION SPECIFICALLY NOTED

The price and schedule set forth in this bid document for the Scope of Work of J. F. Ahern Co. ("Ahern") ("Contract Price and Schedule") has been calculated and determined without any contingency for material price escalation impacts. Accordingly, while Ahern shall diligently work toward mitigating any effects of material price increases on its ability to perform its obligations under this bid, this bid is submitted under the assumption that any material price escalation impacts upon the Contract Price and Schedule will entitle Ahern to a commensurate equitable adjustment to the Contract Price and Schedule to account for any such increased costs or delays resulting therefrom. Such impacts shall include, but not be limited to, costs and delays caused by events beyond Ahern's control that arise from or are connected with government-imposed measures, government prohibitions, quarantines, national, regional or local emergency declarations, labor stoppages, slowdowns or shortages, or other industrial disturbances, shortages of goods, lack of adequate power or transportation facilities, and other like events. This provision includes the following terms regarding impacts on materials unit costs used by Ahern in establishing the current Contract Price. The Contract Price shall be adjusted for escalation of the cost of such materials to be purchased by Ahern based on the applicable Product Price Indices (PPI) published monthly by the U.S. Department of Labor, Bureau of Labor and Statistics (see www.bls.gov/ppi) for all material with the exception of pipe and sheet metal which will be based on the Hot Roll Coil Steel (HRC) Index (see <https://www.cnbc.com/quotes/@HRC.1>). The amount of the adjustment will be determined by the percentage change (whether up or down) of each index applicable to the commodity materials used on this project between the HRC or PPI month the Contract Price was established and the actual month Ahern is released to purchase the respective commodity materials. This adjustment will only apply to price changes in excess of five percent (5%).

General Terms and Conditions

ENTIRE CONTRACT The parties intend these general terms and conditions together with any scope of work, proposal or quotation attached hereto (collectively the "Contract") to be the final, complete and exclusive expression of their Contract and the terms and conditions thereof. No changes or additions hereto shall be binding upon Seller unless in writing and signed by an officer of Seller. Any terms or conditions of Purchaser's order different, inconsistent herewith or in addition hereto shall be of no force and effect and are hereby expressly rejected and, Purchaser's order shall be governed only by the Contract. A definite and seasonable expression of acceptance or a written confirmation which is sent to Seller within the time specified in the Purchaser's order operates as an acceptance of the terms specified herein. Every agreement or other undertaking by Seller is expressly conditioned on Purchaser's assent to the terms contained herein. Seller assumes no liability except as expressly provided herein. Additional proposals or scope of work provided by Seller to Purchaser shall be covered by this Contract unless and until Seller and Purchaser execute a new contract in writing expressly superseding this Contract.

PROPOSALS AND CONTRACT Seller's proposal or quotation are not subject to cancellation, suspension or reduction in amount except with Seller's written consent and upon terms which reimburse Seller for work performed, plus reasonable overhead and profit.

PRICES In addition to the prices specified herein, Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Purchaser with respect to location, type or occupancy, or other details of work to be performed hereunder. If the work to be furnished hereunder constitutes an addition to Purchaser's existing facilities, prices and delivery and completion dates quoted herein are based on information, if any with respect to layout of such facilities now contained in Seller's engineering records. In the event the layout of Purchaser's facilities has been altered, or is altered by Purchaser prior to completion of this Contract, Purchaser shall advise Seller of any such alterations and prices and delivery and completion dates quoted herein shall be changed by Seller as may be required because of such alterations. Unless prices are stated by Seller in this or other documents forming a part of this Contract, the prices applicable to the extra work performed shall be Seller's prices in effect at that time.

PAYMENT All payments shall be due and payable within thirty (30) days from date of payment application or invoice. A service charge will be charged and added to all payments past due and owed by the Purchaser under this Contract, and at a rate of 18% per annum or if such rate is prohibited under applicable law, then at such lower rate as is the maximum rate permitted to be contracted for under such applicable law. Purchaser shall pay any reasonable attorneys fees incurred in the collection of past due accounts. If the Purchaser fails to pay all or any portion of the amount due, the Seller may, at its option, terminate the Contract, in which event Seller will be obligated to perform no additional work until paid in full.

DELAYS Seller shall not be liable for any damage or penalty for delays in work due to acts of God, acts or omissions of the Purchaser, acts of civil or military authorities, government regulations or priorities, fires, floods, pandemics, epidemics, quarantine restrictions, war, riots, strikes, differences with workmen, accidents to machinery, inability to obtain necessary labor, materials or manufacturing facilities, delay in transportation, defaults of Seller's subcontractors, failure or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder, impossibility, or impracticability of performance or any other cause or causes beyond the control of Seller, whether or not similar to the foregoing in the event of any delay caused as aforesaid, the completion shall be extended for a period equal to any such delay and this Contract shall not be void or voidable as a result of any such delay. In case work is temporarily discontinued by reason of any of the foregoing all unpaid installments of the Contract price less an amount equal to the value of material and labor not furnished shall be due and payable upon receipt of invoice.

EXCAVATION When the Seller does the excavating, if water, quick-sand, rock, or other unforeseen obstructions are encountered or shoring is required, Purchaser shall pay for as extra to the Contract price any additional work involved at Seller's prices for such work then in effect.

SITE FACILITIES Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, light, water, heat, local telephone, watchman and crane and elevator service, if available, and necessary permits. Where wet pipe system is installed Purchaser shall supply and maintain sufficient heat to prevent freezing of the system.

STRUCTURE AND SITE CONDITIONS While employees of Seller will exercise reasonable care, Seller shall be under no responsibility for loss or damage due to the character, condition or use of foundations, walls or other structures not erected by it or resulting from excavation in proximity thereto, nor for damage resulting from concealed piping, writing, fixtures or other equipment or condition of water pressure. All shoring or protection of foundations, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of the Purchaser unless otherwise specified. Purchaser warrants the sufficiency of the structure to support the sprinkler system and its related equipment (including tanks). The Purchaser shall have all things in readiness for installation, including, but not limited to, materials lay-down areas or suitable working base, and facilities for erection at the time the materials are delivered. In the event the Purchaser shall fail to have all things in readiness for erection at the time of receipt of the materials at the place of erection, the Purchaser shall reimburse Seller for any and all expenses caused by such failure. Failure to make areas available to Seller during performance in accord with schedules which are the basis of Seller's proposal shall be considered a failure to have all things in readiness for erection in accord with the terms of this Contract.

CODE COMPLIANCE Seller does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. ~~Purchaser acknowledges that the Authority Having Jurisdiction may establish additional requirements for compliance with local codes.~~

REPORTS When inspection and/or test services are selected such inspection and/or test shall be completed on Seller's then current inspection form which shall be given to Purchaser, and, where applicable, Seller may submit a copy thereof to the local Authority Having Jurisdiction. The inspection form and recommendations by Seller are only advisory in nature and are intended to assist Purchaser in reducing the risk of loss to property by indicating obvious defects or impairments noted on the system and equipment inspected and/or tested. Final responsibility for the condition and operation of the system, equipment and components lies with Purchaser. The Purchaser shall promptly notify Seller of any malfunction in the system which comes to Purchaser's attention. If upon inspection Seller determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Seller shall be relieved from any and all liability arising therefrom. **UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND IF SPECIFIED TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY SELLER TO PURCHASER. SELLER SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE SELLER IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS CONTRACT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS.**

ALARM MONITORING SERVICES Any reference to alarm monitoring services in this Contract is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Seller's standard alarm monitoring services agreement which will be provided under separate agreement upon purchase.

EXCLUSIVE LIMITED WARRANTY Seller warrants that any new equipment provided by Seller under this Contract will be free from defects in material and workmanship arising from normal usage for a period of 1 year from delivery of said

equipment, or, if installed by Seller, for 1 year from installation. This warranty does not extend to any equipment that others have repaired, abused, altered, misused or that has not been properly and reasonably maintained. All parts as recorded on the face of the work order or invoice are warranted for a period of 30 days, or longer, if the manufacturer's specific warranty provides additional time. If a part installed by Seller fails within 30 days of installation, Seller shall furnish a replacement part free of charge. Parts furnished with a manufacturer's specific warranty shall be furnished in accordance with the specific warranty. Seller will charge for labor to repair or replace parts unless the labor is necessary to correct a repair previously made by Seller within 30 days of the date of the original repair. Refrigerant leak repairs are warranted for a period of 30 days. If within 30 days of the original repair a leak redevelops, Seller shall furnish at no cost to Purchaser the necessary refrigerant and labor for the repair. Any other loss of refrigerant will be billed at Seller's normal selling price. **EXCEPT AS EXPRESSLY SET FORTH HEREIN, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AS TO ANY SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT WHICH ARE FURNISHED BY SELLER.** No premise not contained herein or affirmation of fact made by an employee, agent or representative of Seller shall constitute a warranty by Seller or give rise to any liability or obligation. Any repairs, adjustments or connections performed by Purchaser or any third party shall void all warranties.

Seller's liability to Purchaser for personal injury, death or property damage arising from performance under these terms and conditions shall be limited to an amount not to exceed one (1) year's Contract price. Purchaser shall indemnify, defend and hold Seller harmless from any and all third party claims for personal injury, death or property damage, arising from Purchaser's failure to maintain systems and equipment or keep them in operative condition, whether based upon contract, warranty, tort, strict liability or otherwise. In no event shall Seller be liable for any special, indirect, incidental, consequential or liquidated, penal, or any economic loss damages of any kind, including but not limited to loss of use of the Purchaser's property, lost profit or lost production, whether claimed by the Purchaser or by any third party, irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, tort, strict liability or other. The foregoing limitation of warranty and liability shall supersede any and all other warranty terms previously given or hereafter given unless amendment is made by an officer of Seller in writing.

MODIFICATIONS AND SUBSTITUTIONS Seller reserves the right to modify material of Seller's design sold hereunder and/or the drawings and specifications relating thereto, or to substitute material of later design to fulfill this Contract providing that the modifications or substitutions will not materially affect the performance of the material or lessen in any way the utility of the material to the Purchaser.

SEVERABILITY If any provision of this Contract is held by any court or other competent authority to be void or unenforceable in whole or in part, this Contract will continue to be valid as to the other provisions and the remainder of the unaffected provisions.

WAIVER. Seller's waiver or acceptance of any breach by Purchaser, or Seller's failure to insist, in any one or more instances, upon the strict performance of any provision of the Contract, or to exercise any right herein, shall not be construed as a waiver or relinquishment by Seller of such provision or right in any other instance.

ASSIGNMENT Any assignment of this Contract by Purchaser without the written consent of Seller shall be void. Seller may assign to its subsidiaries and affiliates.

CHANGES, ALTERATIONS, ADDITIONS Changes, alterations and additions to the plans, specifications, or construction schedule for this Contract shall be invalid unless approved in writing by Seller. For any such changes approved by Seller in this manner, which will increase or decrease the cost and expense of work to Seller, there shall be a corresponding increase or decrease in the Contract price herein provided. The value of additional work shall be agreed upon prior to the performance of said work. However, if no agreement is reached prior to the performance of additional work approved in the manner herein described, and Seller elects to continue performance so as to avoid delays, then the estimate of Seller's Estimating Department as to the value of the work shall be deemed accepted by the Purchaser.

LEGAL NOTICE For the purpose of any notice permitted or required to be given hereunder, such notice or notices shall be deemed given when received.

INSURANCE Purchaser shall name Seller as an additional insured on Purchaser's general liability and auto liability policies, which shall be provided on a primary, non-contributory basis. Purchaser shall carry property and casualty coverage and/or builders risk coverage with sufficient limits to cover any potential loss or damage. A waiver of subrogation is required for all policies required herein.

TERMS AND CONDITIONS/TECHNICAL SPECIFICATIONS Terms and conditions specified herein shall be in addition to those set out in Seller's technical specifications and any inconsistencies shall be resolved by Seller's authorized representative.

CLAIMS AND CHOICE OF LAW The parties agree that no suit, or cause of action or other proceeding shall be brought against either party more than one year after the accrual of the cause of action or one year after the claims arise, whichever is shorter, whether known or unknown when the claims arise or whether based on tort, contract, or any other legal theory. The law of Wisconsin shall govern the validity, enforceability and interpretation of this Agreement. The parties agree that the venue for any litigation shall be Fond du Lac County, Wisconsin.

OVERTIME Unless otherwise specified by Seller, all installation work will be performed during regular working hours. If Purchaser shall require any overtime labor, Purchaser agrees to reimburse Seller for the overtime premium of the same. If overtime labor is required on an emergency basis, Purchaser agrees to reimburse Seller for same.

INCIDENTAL LOSSES All loss or damage from any cause to the materials, tools, equipment, work or workmen of the Seller or its agents or subcontractors while in or about the premises of the Purchaser shall be borne and paid for by the Purchaser, except in the event that such loss or damage results from the sole negligence of Seller.

INDEMNIFICATION To the fullest extent permitted by law, Purchaser shall indemnify, defend, and hold harmless Seller and its agents and employees from and against any and all actual or alleged claims, fines, penalties, liens, causes of action, suits, demands, damages, liabilities, losses, costs and expenses, including, but not limited to, attorneys' fees, that arise from, relate to, or otherwise are connected with, in whole or in part, the, acts or omissions of Seller, its suppliers, subcontractors, and their respective employees, agents or representatives whether or not such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Seller reserves the right to select counsel to represent it in any such action.

DEFAULT In case of any default by Purchaser, Seller may declare the Contract price or all unpaid installments thereof to be immediately due and payable (whether or not said work shall have been completed) or may enter Purchaser's premises and remove all or any portion of materials provided by Seller. All such remedies of Seller are cumulative and not exclusive. Seller shall also have the right to terminate the Contract due to Purchaser's default, effective at the time notice of termination is received by Purchaser. Default by Purchaser shall consist of failure to pay any installment of price when due, no demand being necessary, or any act or omission on the part of Purchaser whereby Seller is prevented from completing said installation, or receivership, bankruptcy, assignment for the benefit of creditors or any other form of insolvency proceedings by or against Purchaser or in case said premises or said system shall be attached, lien or seized by process of law and such attachment or lien shall not be vacated or seizure terminated with ten (10) days after its occurrence.

SPECIAL CONDITIONS In the event new equipment is carried into existing equipment, the Seller will only test in high pressure the new work involved and any high pressure test required on the old work will be an extra to the Contract price. Purchaser assumes full responsibility for the condition of existing equipment and for water or other damage resulting directly or indirectly from such condition or other application of test or flushing pressures. In the event existing equipment is being repaired, Seller does not assume any responsibility for testing old and new piping, and any testing will be an extra

to the Contract price, which will include costs of labor and materials required to make the system tight at high pressure. Purchaser assumes full responsibility for the condition of existing equipment, and for water or other damage resulting directly or indirectly from such condition or the application of test or flushing pressures. In the event a sprinkler system is converted from a wet system to a dry system, the Seller is not responsible for the costs to repair the existing wet pipe system to make it tight at the required air pressure. Nor is the Seller responsible for the cost of material necessary to re-arrange the lines to insure proper drainage thereof. Any labor or material necessary to make the system tight under air pressure or to change the drainage on lines will be an extra to the Contract price.

HAZARDOUS CONDITIONS Purchaser represents to the best of Purchaser's knowledge that no hazardous conditions such as risk of infectious disease, MIC, need for air monitoring, respiratory protection, or other medical risk, asbestos, asbestos containing material or other potentially toxic or otherwise hazardous material are contained in or on the surface of the floors, walls, ceiling, insulation or other structural components of the area of any building where work is required to be performed under this Contract. If hazardous conditions are encountered by Seller during the course of Seller's work, Seller shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Purchaser as certified in writing by an independent testing agency, and Purchaser shall pay disruption and re-mobilization expenses as determined by the Seller. All hazardous materials shall at all times remain the responsibility and property of Purchaser. Seller shall not be responsible for the testing, removal or disposal of such hazardous materials.

WASTE MANAGEMENT. If the work calls for the disposal of wastes (hazardous, non-hazardous or solid under applicable laws and regulations), it shall be performed in conformity with all applicable laws and regulations. Purchaser shall execute all manifests for the transportation, storage and disposal of any wastes removed from the project site. If directed by Purchaser, Seller may sign such manifests solely on behalf of and for the Purchaser, and Seller assumes no liability therefore and Purchaser releases and waives any claim against Seller and shall indemnify Seller from any claims or liability arising from or related thereto, in accordance with this paragraph. At no time will Seller take title to any solid and/or hazardous wastes located on or removed from the project site. Any such wastes shall be transported and disposed of as directed by Purchaser and in conformity with all applicable laws and regulations. Nothing in this Contract shall be construed or interpreted as requiring Seller to assume the status of, and Purchaser acknowledges that Seller does not act in the capacity nor assume responsibilities of, Purchaser or others as a 'generator,' 'operator,' 'transporter' or 'arranger' in the treatment, storage, disposal or transportation of any hazardous substance or waste as those terms are understood within the meaning of RCRA, CERCLA, or any other similar federal, state or local law, regulation or ordinance. Purchaser acknowledges further that Seller has played no part in and assumes no responsibility for generation or creation of any waste that may be the subject matter of this Contract. Purchaser shall defend and indemnify Seller from and against any and all demands, claims, liabilities (including strict liabilities), losses, costs, expenses (including attorneys' fees), fines, penalties, forfeitures, liens, and damages on account of Seller having contracted with Purchaser or that result from Seller having arranged for the disposal or transportation of wastes that were generated on or removed from the project site.

OSHA COMPLIANCE Purchaser shall indemnify and hold Seller harmless from and against any and all claims, demands, and damages arising in whole or in part from the enforcement of OSHA (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Seller.

LIEN LAWS (WISCONSIN ONLY) AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CLAIMANT HEREBY NOTICES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING OR PROCURING LABOR, SERVICES, MATERIAL, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE CLAIMANT, ARE THOSE WHO GIVE THE CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER. IF ANY, CLAIMANT AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

LAST UPDATE: 10/2020



648 W. Cloverland Dr, Ironwood, MI 49938
fair@gogebiccountymi.gov
(906) 932-2700

July 6, 2022

Mr. Bob Tervonen
Ironwood Memorial Building
213 South Marquette Street
Ironwood, MI 49938

Dear Bob:

This year's Gogebic County Fair will be held August 11-14, 2022. We are once again requesting City of Ironwood consideration for the discounted water rate for the duration of our event.

We appreciate your consideration of our request and look forward to hearing from you at any of the above contacts or email at fair@gogebiccountymi.com. Thank you.

Sincerely,

James Byrns
Chairperson

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



Phone: (906) 932-5050
Fax: (906) 932-5745
www.cityofironwood.org

July 18, 2022

MEMO

TO: Andrew DiGiorgio, Ironwood City Commission

FROM: Bob Richards, DPW Supervisor

RE: Discuss and Consider Miller-Bradford Invoice of rear axle seal for Loader #74

During disassembly of the Lift Rear Axle of Loader #74, a Miller-Bradford Licensed Mechanic discovered an additional seal problem. The Loader was then transported to the Miller-Bradford Shop in Negaunee, MI to do the newly discovered repair. Due to the additional seal issue, it caused the job invoice to reach a cost of \$5,700.08. Supporting documents attached.

The funds for this job will come from the Vehicle Maintenance Fund.



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





www.miller-bradford.com

Corporate Office:
W250 N6851 Hwy 164
P.O. Box 904
Sussex, WI 53089
1-800-242-3115

DeForest, WI 1-800-585-7219
De Pere, WI 1-800-638-7448
Eau Claire, WI 1-800-585-7232
Marathon, WI 1-888-886-4410
Negaunee, MI 1-800-562-9770
Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

DATE RECEIVED 6/14/22
P.O. # 37399
SIGNATURE _____
APPROVED DATE _____

Invoice To: CITY OF IRONWOOD
213 S. MARQUETTE ST
IRONWOOD MI 49938

ACCT # 640-895-763

Branch NEGAUNEE		
Date 06/13/22	Time 22:18:06 (B)	Page 01
Account No IRONW013	Phone No 9069325050	Inv No W02668
Ship Via	Purchase Order 37399	
Tax ID No		
		Salesperson LR1

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
2C1746	WHEEL-LDR	3218	12/15/17	03
	821F	NEF232043		
		001295309		

Your salesperson was LEONARD RIUTTA

SEGMENT# 1 C 07KLP NA 06/01/22 06/03/22 06/03/22
DRIVE TIME

LABOR	1409.85
SEGMENT TOTAL==>	1409.85

SEGMENT# 2 C 07KLP NA 06/01/22 06/01/22 06/03/22
WHEEL END LEAKING.

CORRECTION:

left rear wheel leaking grease. lifted machine and set on jackstand. removed left tire found seal leaking. removed hub assembly and brought back to shop. unloaded at shop disassembled hub. removed and replaced seal reassembled hub.
installed wheel end on machine torqued bolts to 288 ft lbs.
installed tire filled rear diff & drained and filled front diff.

73344323	80W140 2.5GAL	2	99.00	198.00
73344324	80W140 5GAL	3	190.00	570.00
84150634	SEAL, RING	1	300.00	300.00
	PARTS			1068.00
	LABOR			1688.58
10061007	SEGMENT TOTAL==>			2756.58

***** WORK ORDER TOTALS *****

PARTS 1068.00

CONTINUED ON PAGE 02

1. Items classified non-returnable by our vendor not acceptable for credit.
2. No returns without permission.
3. Returns must include packing list or invoice no. and items must be in saleable condition.
4. Returns must be shipped to MBR office from which the item was purchased.
5. 20% handling charge on all returns - 25% after 90 days.
6. Service charge will be charged after 30 days.

X

Received By

Thank You For Your Business!

**PLEASE
REMIT TO**

Miller-Bradford & Risberg, Inc.
P.O. Box 8409
Carol Stream, IL 60197-8409



www.miller-bradford.com

Corporate Office:
W250 N6851 Hwy 164
P.O. Box 904
Sussex, WI 53089
1-800-242-3115

DeForest, WI 1-800-585-7219
De Pere, WI 1-800-638-7448
Eau Claire, WI 1-800-585-7232
Marathon, WI 1-888-886-4410
Negaunee, MI 1-800-562-9770
Rockford, IL 1-800-585-7231

Ship To: IN STORE PICKUP

Invoice To: CITY OF IRONWOOD
213 S. MARQUETTE ST
IRONWOOD MI 49938

Branch NEGAUNEE		
Date 06/13/22	Time 22:18:06 (B)	Page 02
Account No IRONW013	Phone No 9069325050	Inv No W02668
Ship Via	Purchase Order 37399	
Tax ID No		
		Salesperson LR1

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
2C1746	WHEEL-LDR	NEF232043	12/15/17	03	
	821F	001295309			
					LABOR 3098.43
					ENVIRO FEES 17.00
					MILEAGE 1350.00
					SHOP SUPPLIES 166.65
					CHARGE SALE 5700.08

1. Items classified non-returnable by our vendor not acceptable for credit.
2. No returns without permission.
3. Returns must include packing list or invoice no. and items must be in saleable condition.
4. Returns must be shipped to MBR office from which the item was purchased.
5. 20% handling charge on all returns - 25% after 90 days.
6. Service charge will be charged after 30 days.

X

Received By

PLEASE
REMIT TO

Thank You For Your Business!

Miller-Bradford & Risberg, Inc.
P.O. Box 8409
Carol Stream, IL 60197-8409

J.K.

5/31/22

**PURCHASING
DEPARTMENT
(906) 932-5050
Fax: (906) 932-5745**

CITY OF IRONWOOD

213 S. Marquette Street
IRONWOOD, MICHIGAN 49938

37399 THIS NUMBER MUST APPEAR
ON ALL SHIPMENTS AND
INVOICES.

No. 37399

To

Miller-Bradford

Date 13-2-22

Acknowledgment of order is required.
Please specify delivery date. Articles not
up to samples or specifications will be
returned at sellers expense.

MAKE INVOICES IN DUPLICATE.

QUANTITY	DESCRIPTION OR SPECIFICATION	UNIT	UNIT PRICE	EXTENSION
2	2.5 gal 80W140 gear oil		99.00	198.00
3	5 gal 80W140 gear oil		190.00	570.00
1	oil seal ring		300.00	300.00
	Labor		1068.00	
	Excess Fuel		3098.43	
	Mileage		17.00	
	Shop Supplies		1350.00	
			166.65	
	Loader # 74			
	Shovel # 895			
			\$	5700.08

CITY OF IRONWOOD

The CITY OF IRONWOOD reserves the right to cancel all or part of this order, if seller fails to meet delivery date specified.

BY _____

BY [Signature]

BY _____

Purchasing Agent

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



Phone: (906) 932-5050
Fax: (906) 932-5745
www.cityofironwood.org

July 20, 2022

MEMO

TO: Andrew DiGiorgio, Ironwood City Commission
FROM: Bob Richards, DPW Supervisor
RE: Street Sand Bid Authorization

The City of Ironwood Department of Public Works (DPW) is seeking authorization to advertise for bids for 3,000 Tons of Street Sand. Street Sand is used to mix with salt for maintaining roads during the winter months.



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



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



Phone: (906) 932-5050
Fax: (906) 932-5745
www.cityofironwood.org

July 20, 2022

MEMO

TO: Andrew DiGiorgio, Ironwood City Commission
FROM: Bob Richards, DPW Supervisor
RE: Ditch Sand Bid Authorization

The City of Ironwood Department of Public Works (DPW) is seeking authorization to advertise for bids for 1,000 Tons of Ditch Sand. Ditch Sand is used to fill utility digs and product installations.



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July 20, 2022

MEMO

TO: Andrew DiGiorgio, Ironwood City Commission
FROM: Bob Richards, DPW Supervisor
RE: Road Gravel Bid Authorization

The City of Ironwood Department of Public Works (DPW) is seeking authorization to advertise for bids for 1,500 Tons of Road Gravel. Road Gravel is used for maintaining alleys, roadsides and preparing utility ditches.



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