

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



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www.cityofironwood.org

AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
MONDAY, AUGUST 22, 2022

LOCATION: IRONWOOD MEMORIAL BUILDING
COMMISSION CHAMBERS
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 August 8, 2022.
- *2) Review and Place on File:
 - a. Ironwood Carnegie Library Meeting Minutes of June 21, 2022.
 - b. Ironwood Housing Commission Meeting Minutes of August 16, 2022.

- D. Approval of the Agenda.
- E. Approval of Monthly Check Register Report.
- F. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit)



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



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

OLD BUSINESS

- I. Discuss and consider approval of Pay Application # 1 to Jake's Excavating & Landscaping, LLC in the amount of \$185,157.90 for the City of Ironwood 2022 Sewer and Water Project, using Water and Sewer Funds, and authorize Mayor to sign all applicable documents.
- J. Discuss and consider authorizing Payment # 6 to Flowtrack Mountain Bike Trails, LLC in the amount of \$17,938.05 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Park.
- K. Discuss and consider approval of Pay Application #3 to Jake's Excavating & Landscaping, LLC in the amount of \$53,654.58 for the City of Ironwood Drinking Water Asset Management (DWAM) Grant Project, using a combination of grant funding and local funding from the City Water Fund and authorize Mayor to sign all applicable documents.
- L. Discuss and consider approval of Payment #1 to Nasi Construction, LLC in the amount of \$96,004.80 for the Department of Public Works (DPW) Garage Siding Replacement Project.
- M. Discuss and consider approving Change Order #1 for the Department of Public Works (DPW) Garage Siding Replacement Project for an increased project cost of \$16,016.00.
- N. Discuss and consider authorizing Pay Application # 5 to Angelo Luppino, Inc., for the 2021 Local Street Paving Program in the amount of \$40,170.09.
- O. Discuss and consider approving easements with Northern States Power Company for powerline improvement.
- P. Discuss and consider authorizing bids and awarding contract for the 2023 Sewer Lining Project to Visu-Sewer, Inc. in the amount of \$451,125.00 using Sewer Funds.

NEW BUSINESS

- Q. Discuss and consider adoption of Resolution #022-020, Mayor's Proclamation recognizing the week of September 4 through September 10, 2022 as National Suicide Prevention Week.
- R. Discuss and consider authorizing quote from Angelo Luppino, Inc. in the amount of \$9,796.00 for exterior ramp repair to the Ironwood Municipal Memorial Building, using budgeted funds.
- S. Manager's Report.
- T. Other Matters.

U. Consider Closed Session:

1. Pursuant to MCL 15.268(d).
2. Pursuant to MCL 15.268(d).
3. Pursuant to MCL 15.268(h)

V. Return to Open Session.

W. Discuss and consider authorizing city staff to place a bid on Parcel # 52-22-376-040 at 205 West Aurora Street, Ironwood, MI 49938.

X. Discuss and consider Water Treatment Plant and Pumping Facility bids.

Y. 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, August 8, 2022.

1. Mayor Corcoran called the public hearing to order at 5:27 P.M.

2. Recording of the Roll.

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

ABSENT: Commissioner Semo (excused).

3. Public Hearing: To receive a final report and closeout on the completion of the Downtown City Square Project CDBG Grant (MSC218001-CPF) and receive public comment.

Jerald Wuorenmaa, Executive Director of the Western U.P. Planning & Development Region (WUPPDR) presented the final report on the closeout of the Downtown City Square Project CDBG Grant to the City Commission. He informed the City Commission that they provided up to \$1,475,972.00 towards administration, property acquisition, engineering, and construction of the Downtown City Square Project, which has now been completed as planned. Ten percent of the project funding was provided by the City of Ironwood, and the CDBG benefitted at least 51% of the low to moderate income persons. Zero persons were displaced as a result of the project. Notice is required at closeout. That's a step needed. Final payment took place a few meetings ago. Commissioner Mildren commented how good this project was.

Randall Kashich of 342 Lake Avenue gave a public comment, noting he was the only one of the 51 percent of low-income people who came to the meeting. He questioned the benefit for low-income people, stating it only helps the businesses downtown. He wanted an answer to how it benefits low-income community members. He also stated he wants something done for those with less means.

Mayor Corcoran noted picking and choosing is always hard. The City Square went from a parking lot to now being filled with children running in and out of the water park. There is a lot of happiness that it brings to the kids, and many events are being held there.

No additional comments were received.

4. Mayor Corcoran closed the public hearing at 5:34 P.M.

A. Mayor Corcoran called the regular meeting to order at 5:34 P.M.

B. Recording of the Roll.

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

ABSENT: Commissioner Semo (excused).

C. Approval of the Consent Agenda. *

*1) Approval of Minutes:

- a. Regular City Commission Meeting Minutes of July 25, 2022.
- b. Special City Commission Meeting Minutes of July 26, 2022.

*2) Review and Place on File:

- a. DIDA Meeting Minutes of March 24, 2022.
- b. DIDA Meeting Minutes of May 26, 2022.
- c. DIDA Meeting Minutes of June 23, 2022.

Motion was made by Mildren, seconded by Korpela to approve the consent agenda as presented. Unanimously passed by roll call vote.

D. Approval of the Agenda.

Mayor Corcoran requested to amend the Agenda, removing Items S, T, and U to go into Closed Session as the City Attorney was not present at the Regular City Commission Meeting date of August 8, 2022.

Motion was made by Mildren, seconded by Korpela, and carried to amend the Agenda, removing Items S, T, and U, and approve the Agenda.

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

Randall Kashich, 342 Lake Avenue, had a question on the scrap iron bid, including information on how many bids were received.

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

Randall Kashich, 342 Lake Avenue, spoke regarding the city's legal counsel and incompetence regarding marihuana laws. He stated he feels the Commission should seek better legal advice.

G. City Engineer Project Updates.

City Engineer Scott Erickson gave an update on active construction projects in the City of Ironwood. He stated that Nasi Construction has started on the wall repair work on the DPW building. There are a few additional items they have run into that will come back to the Commission once City Staff has looked into them. The Francis Street project is underway, noting the street is closed at the moment. The water service line investigation project with Jake's Excavating is coming to a conclusion. Jake's will then go back and do restoration. Ruotsala Construction has completed the water main intersection repair on the northeast side of town. Miners Memorial Park Mountain Bike trail project is at 5.2 miles now and keeps progressing.

The project will be ongoing the rest of the summer. The chip seal project with the County and the list of those streets within the city have been completed. The downtown sanitary sewer line is out for bid now. He noted the downtown sanitary sewer line is old. They will be looking at relining them. This will be a project for next year. He also noted the Commission had approved the purchase and installation of new playground equipment at the Little League Field. Penchura is the company that was awarded the bid, and they have ordered the equipment. Hopefully the equipment will be here in the next month and then installed. He also wanted to note there have been some improvements over at the Curry Park Campground. Picnic tables and fire rings have been added. With a few updates, people are enjoying the City's campground, and it is getting more use now.

OLD BUSINESS

- H. Discuss and consider approval of Pay Application # 1 for the City of Ironwood – Intersection Replacement Project to Ruotsala Concrete, Inc., in the amount of \$161,243.50 and authorize Mayor to sign all applicable documents.

Interim City Manager Andrew DiGiorgio confirmed information related to the Intersection Replacement Project addressed by the City Engineer in his update report. The project is moving along very well. They are requesting the first payment.

***Motion** was made by Mildren, seconded by Korpela to approve Pay Application # 1 for the City of Ironwood Intersection Replacement Project to Ruotsala Concrete, Inc., in the amount of \$161,243.50 and authorize Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- I. Discuss and consider authorizing Payment #5 to Flowtrack Mountain Bike Trails, LLC in the amount of \$13,592.84 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Park.

Interim City Manager Andrew DiGiorgio confirmed information related to the Miners Memorial Park Mountain Bike Trails which was addressed by the City Engineer in his update report. He also added he had the opportunity to ride the trails this week, and it was a lot of fun. Part of the process is to continue to pay Flowtrack. The trails are open to the public now.

***Motion** was made by Andresen, seconded by Korpela, to authorize Payment # 5 to Flowtrack Mountain Bike Trails, LLC in the amount of \$13,592.84 for the MDNR Trust Fund Mountain Bike Trail Project in Miners Memorial Park. Unanimously passed by roll call vote.*

- J. Discuss and consider awarding bid to Chicago Iron & Supplies for the sale of surplus miscellaneous brass and scrap iron.

DPW Supervisor Bob Richards addressed the Commission, recommending the bid be awarded to Chicago Iron & Supplies. Two bids were received. Chicago Iron was the highest bid.

***Motion** was made by Mildren, seconded by Korpela, to award a bid to Chicago Iron & Supplies for the sale of surplus miscellaneous brass and scrap iron. Unanimously passed by roll call vote.*

NEW BUSINESS

- K. Discuss and consider authorizing proposal from Nasi Construction, LLC Garage Door Division for purchase and installation of an overhead garage door at the Department of Public Works Utilities and Storage Facility in the amount of \$5,541.00 using Water and Sewer Funds.

DPW Supervisor Bob Richards presented information on the DPW Utilities and Storage Facility, noting winterization is needed which entails the purchase and installation of an overhead garage door. Nasi Construction, LLC Garage Door Division has submitted a proposal to do the work for the amount of \$5,541.00. It is quite necessary. The furnace was repaired last year, and things could freeze. He did ask for authorization from the Commission and thanked them for their consideration.

***Motion** was made by Andresen, seconded by Korpela, to authorize a proposal from Nasi Construction, LLC Garage Door Division for purchase and installation of an overhead garage door at the Department of Public Works Utilities and Storage Facility in the amount of \$5,541.00 using Water and Sewer Funds. Unanimously passed by roll call vote.*

- L. Discuss and consider engineering services agreement with Coleman Engineering in the amount of \$17,750.00 for the Margaret Street storm water culvert replacement using Major Street Funds.

City Engineer Scott Erickson noted it is budgeted for next year by the City Commission. It is in bad shape. It is a project for next year that will require some permitting as it is designated a stream. Design would then take place, and it will go out for bids this winter.

***Motion** was made by Mildren, seconded by Korpela to authorize an engineering services agreement with Coleman Engineering in the amount of \$17,750.00 for the Margaret Street storm water culvert replacement using Major Street Funds. Unanimously passed by roll call vote.*

- M. Discuss and consider approving \$500.00 payments to Applicant # 2, Applicant # 7, and Applicant # 9, for a total cost of \$1,500.00 related to travel expenses for the Executive Search /Ironwood City Manager interviews scheduled on August 25th and 26th, 2022.

Mayor Kim Corcoran addressed the full City Commission with regards to the follow-up from the Special City Commission Meeting and MML Facilitator Glenn Anderson confirming the five (5) applicants contacted to interview for the City Manager position, with all five (5) expressing interested in an interview. Three (3) of the applicants will need to travel from out-of-town to interview in person the dates of August 25th & 26th, 2022, and the discussion entails consideration of paying an amount of \$500.00 for each of the three (3) applicants for travel expenses related to the interview. It was noted by the Commission that the \$500 will not cover

their full cost, but they want to do their due diligence for those applicants coming in.

Motion was made by Mildren, seconded by Andresen, to approve \$500.00 payments to Applicant # 2, Applicant # 7, and Applicant # 9, for a total cost of \$1,500.00 related to travel expenses for the Executive Search /Ironwood City Manager interviews scheduled on August 25th and 26th, 2022. Unanimously passed by roll call vote.

- N. Discuss and consider authorizing payment to PowerDMS, Inc. in the amount of \$5,221.72 for the Ironwood Public Safety Department's annual subscription for digital record-keeping services, to be paid with grant funds.

Interim City Manager Andrew DiGiorgio, who is also the Director of Ironwood Public Safety, addressed the City Commission regarding the annual subscription with PowerDMS, Inc. This system is integrated with their training management system. The State of Michigan will provide grant funding for the next two (2) years to pay for this service.

Motion was made by Korpela, seconded by Mildren, to authorize payment to PowerDMS, Inc. in the amount of \$5,221.72 for the Ironwood Public Safety Department's annual subscription for digital record-keeping services, to be paid with grant funds. Unanimously passed by roll call vote.

- O. Discuss and consider authorizing Automated Comfort Control's proposal in the amount of \$3,561.00 to design a bid specification to include replacement of two (2) boilers, hot water pumps, control system, and one (1) roof top unit for the Ironwood Municipal Memorial Building using budgeted funds.

Interim City Manager Andrew DiGiorgio noted this is another item budgeted for improvements in the Memorial Building, with this being the proposal phase to design a bid specification. This is part of some of the work that needs to be done on the heating and cooling system for the building.

Motion was made by Mildren, seconded by Korpela, to authorize Automated Comfort Control's proposal in the amount of \$3,561.00 to design a bid specification to include replacement of two (2) boilers, hot water pumps, control system, and one (1) roof top unit for the Ironwood Municipal Memorial Building using budgeted funds. Unanimously passed by roll call vote.

- P. Mayor's Appointments.

Mayor Corcoran confirmed the following Appointments:

Mayor Corcoran appointed Annette DaLio-Burchell, Carol Erickson, and Christina Rencontre to the newly formed Ironwood Human Relations and Equity Committee (HREC) to fill 3 year terms, (terms expiring July 31, 2025) and Gerald Gripper and Nancy Korpela to fill 2 year terms (terms expiring July 31, 2024).

Motion was made by Mildren, seconded by Korpela, and carried to approve the Mayor's appointment of Annette DaLio-Burchell, Carol Erickson, and Christina Rencontre to the Ironwood Human Relations and Equity Committee (HREC) for a 3 year term, (term expiring July 31, 2025), and Gerald Gripper and Nancy Korpela to the Ironwood Human Relations and Equity Committee (HREC) for a 2 year term, (term expiring July 31, 2024).

Mayor Corcoran reappointed Adrienne Chase to the Ironwood Housing Commission for a 5 year term (term expiring June 30, 2027).

Motion was made by Korpela, seconded by Mildren, and carried to approve the Mayor's reappointment of Adrienne Chase to the Ironwood Housing Commission for a 5 year term (term expiring June 30, 2027).

Mayor Corcoran reappointed Sam Davey and Randy Kirchoff to the Parks and Recreation Committee for a 3 year term (terms expiring July 1, 2025), and appointed Christina Boyette to the Parks and Recreation Committee to fill the expired term of Linda Jindrich for a 3 year term (term expiring July 1, 2025).

Motion was made by Mildren, seconded by Korpela, and carried to approve the Mayor's reappointment of Sam Davey and Randy Kirchoff to the Parks and Recreation Committee for a 3 year term (term expiring July 1, 2025), and appointment of Christina Boyette to the Parks and Recreation Committee, for the expired term of Linda Jindrich, for a 3 year term (term expiring July 1, 2025).

Q. Manager's Report.

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

- * The recent First Friday event was very well attended, and a great use of the City Square. A lot of people came out for it, and the weather was great.
- * The Emberlight Festival continues over the next few weeks in the City of Ironwood.
- * The Gogebic County Fair starts this week.
- * The City Staff is starting DPW interviews. There is the potential of a retirement in the near future within the DPW Department, so the process is beginning to bring on new people. He noted it is always challenging to replace those employees who have been here for numerous years.
- * The City Fall Cleanup dates are tentatively scheduled for September 16 and 17th at Public Safety. This will be conducted in the same format.
- * Utility Manager Bob Tervonen gave an updated on the City's lead and copper levels. Testing is required by the State of Michigan. Lead levels need to be at 15 or below. Samples of lead taken 3 years ago, showed the highest sample was 1. The City of Ironwood received results from recent testing today. No detects for lead. Copper levels need to be

below 1500, and the highest was 300. Copper and lead levels are low for the City of Ironwood.

- * Jay Kivisto has agreed to come on board as the new Civic Center Manager. He is currently going through contingencies with a start date of September 6th. This will give him some time before ice season begins.

R. Other Matters.

Commissioner Mildren commented on what we do for our area children. Everyone has participated in Santa's Headquarters, which helps 300 – 400 children. The Civic Center and Splash Park light up the children's faces. He noted if f parents can't drive their kids to the area lakes, they can go to the Splash Park. We all have a great track record of helping the children.

S. Consider Closed Session to pursuant to MCL 15.268(h). *(Amended to Remove from the Agenda.)*

T. Return to Open Session. *(Amended to Remove from the Agenda.)*

U. Discuss and consider Water Treatment Plant Bids. *(Amended to Remove from the Agenda.)*

V. Adjournment.

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

Kim S. Corcoran, Mayor

Wendy L. Hagstrom, City Clerk

IRONWOOD CARNEGIE LIBRARY MINUTES

Regular Library Board Meeting

4:00 21 Jun 2022

Ironwood Memorial Building Auditorium

I. Call to order. 4:15 Attending – Amber Hurkmans, Helen Slining, Kathi Maciejewski, Lynn Wiercinski, Wendy Hicks, Kim Corcoran. Absent – Pam Johnson.

II. Approval of April financial reports (including bills). Kathi moved, Wendy seconded, all agreed.

III. Approval of May financial reports (including bills). – Amber moved, Kathi seconded, all agreed.

IV. Approval of May Minutes. Wendy motioned, Helen seconded, all agreed.

V. Adjustments to the Agenda. None.

VI. Unfinished/Continuing Business

- a. **Building updates** – Angelo Luppino Construction has looked at front step area and will be submitting a cost estimate for repairs. 906 Tree Service will be trimming dead tree branches in back yard of library. Volunteer Dusty Boggs continues to keep lawn mowed.
- b. **Grants and fund raising** – Larry Peterson is donating several of his pictures; discussed other items we could obtain to conduct a silent auction.
- c. **TIF** – Lynne met virtually with Clare Membiala from LM to better understand TIF issue and libraries. Lynne will invite Tom Bergman, Ironwood Economic Development Coordinator, to attend our next meeting

VII. New Business

- a. **Wage Increases** – The wage increases have already been put in the budget with a pay increase for Lynne to \$19.25 an hour (Kathi moved, Amber seconded, all approved.). A pay increase for the staff was also proposed to \$10.50 for Ken, Judy, Catherine, and Kathy (Amber moved, Wendy seconded, all approved).
- b. **Possible July closure** – The library may close for a day or two in July to accommodate for staffing/vacations.
- c. – Tim Erickson sent a new logo for the board to consider; it was discussed and will be considered at the next meeting.
- d. **Dollhouse donation** – Jamie Stiffarm has a large dollhouse that she wants to donate to the library. After discussion it was agreed that there was no adequate space to put it but the board would consider it for the silent auction if she is willing.
- e. **RIDES deliveries** – The delivery contract is uncertain, Waltco (the delivery service) is working month to month and has told the cooperatives they may dc at any point due to costs. SLC is continually monitoring situation. The cooperative is also increasing the subsidy to the library for RIDES to \$1000 for the upcoming fiscal year to offset the \$1800 RIDES cost.

VIII. **Directors Report-** The SRP has signed up approx 140 participants already. Three new public computers are being sent from Superiorland. The new Hot Spots are now available. New website is up: <https://ironwoodcarnegie.org>

IX. **Board Comments** – none

X. **Public invitation to be heard** – None

XI. **Adjournment** 5:07. Motioned by Amber, seconded by Wendy. All approved.

Wendy M. Hicks

Board chair / pres
Secretary Absent
quorum WAS present
LW

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
AUGUST 16, 2022
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on August 16, 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

Absent: Adrienne Chase

1. Call to Order

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

2. Minutes of July 12, 2022 Meeting

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve minutes of the July 12, 2022 meeting.

3. Old Business

4. New Business

4.1.1 Anderson, Tackman & Company-Audit Engagement Letter

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve the Anderson, Tackman & Company Audit Engagement Letters for the Ironwood Housing Commission to conduct their annual Audit.

4.1.2 Anderson, Tackman & Co.-Agreed Upon Procedures Engagement Letter

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve the Anderson, Tackman & Company-Agreed Upon Procedures Engagement Letter for the Ironwood Housing Commission to conduct their annual Audit.

4.1.3 HUD-Computation of payments in Lieu of Taxes \$33,046.41

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve the Ironwood Housing Commission's Computation of payments in Lieu of taxes for Fiscal year Ended 2022 payable to the City of Ironwood in the amount of \$33,046.41.

4.1.4 UPHO-Fall Conference/Mission Point Resort-Mackinaw Island, MI.

The Director provided information to the Board of Commissioners for the Michigan Housing Directors Association and UPHO Fall Conference for Training on Trauma, Poverty, Homelessness, etc. at Mission Point Resort at Mackinaw Island, MI. October 5, 2022-October 7, 2022.

4.1.5 Otis Elevator-Service and Repair Order-New Hydraulic Oil-\$17,500.00
Plus an additional \$2,500.00 per Unit to remove hydraulic fluid (2-55 gallon drums) Total amount for service is \$22,500.00.

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve the Otis Elevator-Service and repair order for New Hydraulic oil plus the removal of 2-55 gallon drums of hydraulic fluid for the total amount of \$22,500.00.

5. Consent Agenda ~ "Information Only"
 - A-Vacancy Report
 - B-Account A/R Balance Report as of 08/05/2022
 - C-Bank Account Reconciliation report as of June 30, 2022
 - D-Supplementary Statement of Income & Expense report as of June 30, 2022.
 - E-Monthly Financial Statements, Journal Register & General Ledger As of June 30, 2022.
 - F-Yearly – Financial Statements, Journal Register & General Ledger For Fiscal Year-ending June 30, 2022.
 - G-Closing Year-Financial Statements, Journal Register & General Ledger for the Fiscal Year ending June 30, 2022.

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

The Director provided information to the Board of Commissioners on the current Vacancy report for Public Housing, the Account A/R Balance report as of August 5, 2022, the bank account reconciliation report as of June 30, 2022, the Supplementary statement of income & expense report as of June 30, 2022. This report includes revenue to date, expense to date and the total unrestricted net position as of June 30, 2022. Included are the monthly financial statements, journal register & the General ledger as of June 30, 2022. Also included are the Financial statements, journal registers & the general ledgers for the fiscal year ending June 30, 2022 and the closing year for June 30, 2022.

6. Disbursements and Checks # 21686 – 21727

Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve the Ironwood Housing Commissions Disbursements of checks # 21686 – 21727.

7. Commissioner Comments

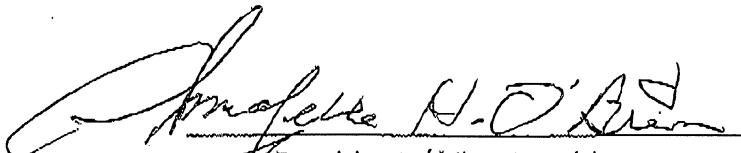
Brown commented on the possibility of replacing some of our metal fold up chairs in the Gazebo that are rusty and in bad condition.

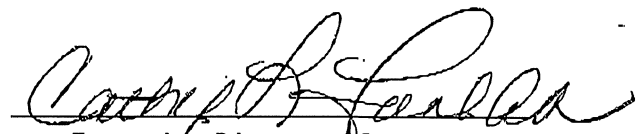
Motion by Brown, Seconded by Perry, Unanimously approved through roll call vote to approve the Floors n Mor West Estimate to replace the damaged flooring at 420 S. Suffolk Street in the amount of \$9,817.73.

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 4:31 p.m.


President / Vice-President


Executive Director / Secretary

Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
07/01/2022	145172	POSTMASTER - IRONWOOD	POSTAGE	2,014.53
07/05/2022	145173	CLAUSEN, COLIN	POLICE ACADEMY ORIENTATION EXPENSE REIMB	617.92
07/06/2022	145174	POSTMASTER - IRONWOOD	POSTAGE	77.40
			POSTAGE	77.40
				154.80
07/06/2022	145175	906 TREE SERVICE, LLC	TREE TRIMMING-LIBRARY	125.00
07/06/2022	145176	AMAZON CAPITAL SERVICES	SCANNER - ELECTIONS	156.70
			AV APPLICATION ENVELOPES - ELECTION	63.57
			SAFETY GLASSES AND EAR PLUGS	71.76
			5 CASES OF PAPER	224.95
			CASE OF 30 48" FLORESCENT BULBS-DPW	83.69
			WIRE SHELVING -BRANDING SHIRTS	110.59
				711.26
07/06/2022	145177	ANGELO LUPPINO INC	60 YDS 5/8" WASHED ROCK-CEMETERY	1,230.00
07/06/2022	145178	ANN MARIE BATISTE	WAVE ART ACRYLIC-LIBRARY PROGRAM	340.00
07/06/2022	145179	AUTO VALUE IRONWOOD	UNIVERSAL JOINTS #87	24.99
			FILTERS - DPW	266.39
			MISC SUPPLIES - DPW	44.63
				336.01
07/06/2022	145180	AUVINENS SERVICE CENTER	REPAIR LEAK IN RADIATOR #87	110.00
07/06/2022	145181	BAKER & TAYLOR BOOKS INC	BOOKS - LIBRARY	551.80
			BOOKS - LIBRARY	36.00
				587.80
07/06/2022	145182	BELL EQUIPMENT CO	SPRING BRACKETS,ARM&SHOE SPRING#84	87.12
07/06/2022	145183	BERGMAN, TOM	BRANDING REIMBURSEMENT	30.00
07/06/2022	145184	CASARI, MARISSA	BRANDING REIMBURSEMENT	30.00
07/06/2022	145185	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	52.78
07/06/2022	145186	CHARTER COMMUNICATIONS	PHONE - MEM BLDG	404.20
07/06/2022	145187	CHIEF OIL CO	#1 FUEL OIL-PRESSURE WASHER #92	612.50
07/06/2022	145188	DEMCO, INC.	LABELS & FRAMES - LIBRARY	109.61
07/06/2022	145189	DENNIS HEWITT	MILEAGE REIMBURSEMENT-JUNE	90.68
07/06/2022	145190	DUERKSEN, SAM & LISA	UB refund for account: ARCE-000309-0000-	368.41
07/06/2022	145191	ENERGENECS, INC	WATER PUMP HOUSE POWER ISSUES	1,195.00
07/06/2022	145192	FLOWTRACK MOUNTAIN BIKE TRAILS, LLC	MMHR MTN BIKE TRAIL PROJECT	24,400.20
07/06/2022	145193	G.T.C. AUTO PARTS INC	AIR FILTER & BRAKE FLUID- #115	109.99
			FILTER & SERPENTINE BELT#6	136.91
				246.90
07/06/2022	145194	GARD SPECIALISTS INC	10- 4.5" GRINDING WHEELS - DPW	141.01
07/06/2022	145195	GOGEBIC RANGE SOLID WASTE	DISPOSAL OF 36 TIRES - DPW	162.00
			DISPOSAL OF 26 TIRES - DPW	117.00
				279.00
07/06/2022	145196	HARJU PORTA POTTIES, LLC	PORTAPOTTY-MULTI-LOCATIONS	310.00
			PORTAPOTTY-MULTI-LOCATIONS	310.00

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Check Date	Check	Vendor Name	Description	Amount
				620.00
07/06/2022	145197	HAWKINS, INC	PHOSPHATE PUMP - WELL #204	822.99
			DEMURRAGE FEES CHLORINE CYLINDERS	60.00
				882.99
07/06/2022	145198	HIGH PERFORMANCE PRODUCTS	33LBS #30 MIG WIRE - DPW	286.87
07/06/2022	145199	IRONWOOD WATER & SEWER UTIL	DAYO-230-01 - LITTLE LEAGUE	131.21
			LOWN-118-01 DEPOT	211.37
			AURW-105-MAIN-01	3,838.02
			AURW-105-SPLA-01	4,269.40
			MARS-213-01	645.39
				9,095.39
07/06/2022	145200	JAKE'S EXCAVATING & LANDSCAPING LLC	MAY 25-JUN17, '22 - DWAM PRJ	64,970.50
07/06/2022	145201	JOHN DEERE FINANCIAL	BROOMS,PAIL,DUSTPAN - DPW	97.04
07/06/2022	145202	JOHN DEERE FINANCIAL	CLEAR FINISH-DEPOT WOOD CARVING	109.98
07/06/2022	145203	JOHN DEERE FINANCIAL	PAINT THINNER-DEPOT WOOD CARVING	18.98
07/06/2022	145204	LAKE'S FLOWER CABIN	FLOWER BASKETS-DWNTWN,SQUARE&MEM BLDG	3,940.00
07/06/2022	145205	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - DPW	635.50
			CUSTODIAL SUPPLIES - PARKS	541.00
				1,176.50
07/06/2022	145206	LINDQUIST ELECTRIC, INC	STREET BOX ELECTRICAL COVER	295.00
07/06/2022	145207	LITTLE BEAR CONSTRUCTION, INC	300 W HARDING- HDF-2021-72-NEP	1,710.00
07/06/2022	145208	LIVING WATER MISSIONARY ASSEMB	UB refund for account: MANS-000236-0000-	278.96
07/06/2022	145209	M&M PLUMBING & HEATING	WATERLINE 121 W COOLIDGE	405.23
07/06/2022	145210	MARA MAHER	BRANDING REIMBURSEMENT	30.00
07/06/2022	145211	MATTHEW F. HERLEVI	BOOKS LIBRARY	75.00
07/06/2022	145212	MICHIGAN RURAL WATER ASSOC	MEMBERSHIP DUES JULY22-JUNE23	885.00
07/06/2022	145213	MILLER-BRADFORD & RISBERG, INC	DRIVE SHAFT LOADER #79	2,935.00
			BUSHING, YOKE & NUT LOCK #79	884.80
			BUSHING #79	188.00
				4,007.80
07/06/2022	145214	MOXIE VINYL CREATIONS	28-LOGO SHIRTS - DPW EMPLOYEES	420.00
07/06/2022	145215	NORB'S AUTO ELECTRIC	LED FLASHERS-LOADERS-79,77,75	569.85
			BEARINGS IN ALTERNATOR #115	65.00
				634.85
07/06/2022	145216	NORTHWOODS VAC & CLEANING	SCRUB,RECOAT ENTRANCE,HALL&FOYER AUDIT	1,000.00
07/06/2022	145217	OREILLY AUTO PARTS	MISC FLUIDS SWEEPER #84	58.96
			TENSIONER BAR & BELT #115	184.80
			GRAFFITI REMOVER - IRON BELL TRAIL	50.97
				294.73
07/06/2022	145218	PAMELA ZUPAN	BRANDING REIMBURSEMENT	30.00
07/06/2022	145219	PENCHURA, L.L.C.	PARK INSTALL LOWELL/MIDLAND PARK	24,135.00
07/06/2022	145220	PETTY CASH	REPLENISH PETTY CASH - APRIL	5.36
			REPLENISH PETTY CASH - MAY	6.03
			REPLENISH PETTY CASH - JUNE	5.36

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				16.75
07/06/2022	145221	QUILL CORP	OFFICE SUPPLIES - PSD	29.99
07/06/2022	145222	R.E.D. RICHARDS CONST., INC.	METER READING JUNE	2,614.59
07/06/2022	145223	ROBERT TERVONEN	BRANDING REIMBURSEMENT	11.00
07/06/2022	145224	RUOTSALA CONSTRUCTION, LLC	INSTALL CITY LOGO IN CONCRETE-SQUARE	4,999.00
07/06/2022	145225	RUOTSALA CONSTRUCTION, LLC	RETAINAGE FINAL PAY OUT-CITY SQUARE	10,000.00
07/06/2022	145226	SAARI'S LAWN SERVICE & PLOWING	LAWN SERVICE - CEMETERY	4,275.00
07/06/2022	145227	SENSUS USA, INC.	SOFTWARE 1 YR SUPPORT AUG22-23	1,949.94
07/06/2022	145228	SIDNEY SETON	STEAM & SANITIZE 5 CHAIRS-LIBRARY	100.00
07/06/2022	145229	STASIAK, KEN	UB refund for account: LOWN-000300-0000-	301.86
07/06/2022	145230	STEIGER'S HOME CENTER	MECHANIC TOOLS SET - DPW	249.99
07/06/2022	145231	SUPERIORLAND LIBRARY	FY 21/22 50% ST AID - LIBRARY	1,296.07
			3-DELL COMPUTERS - LIBRARY	2,351.19
			KANOPY VIDEOS - LIBRARY	87.57
				3,734.83
07/06/2022	145232	THE NEW YORK TIMES	BOOK REVIEW - #910686856-LIBRARY	16.00
07/06/2022	145233	TRI-STATE BUSINESS SYSTEMS INC	COPIER TONER CONTRACT-MX3051-PSD	76.50
07/06/2022	145234	TRUCK COUNTRY OF WISC	PRESSURE VALVE #49	14.44
			2 BOXES TEXTURED GLOVES-DPW	27.90
			LAMP ASSY - VACTOR #115	33.06
				75.40
07/06/2022	145235	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX3070NU-LIBRARY	102.67
07/06/2022	145236	UNITED STATES TREASURY	HRA PICORI FEE 2021	103.23
07/06/2022	145237	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	80.00
07/06/2022	145238	WM METERING TECHNOLOGY, LLC	TESTING HURLEY METER	165.00
07/06/2022	145239	XCEL ENERGY	E4972 JACKSON RD-CIVIC CTR	831.87
			1 SUFFOLK ST	75.58
			GROUP WATER POWER	1,268.70
				2,176.15
07/06/2022	145240	ZACH PIETRINI	90 MINS MUSIC 1ST FRIDAY	900.00
07/06/2022	145241	ZARNOTH BRUSH WORKS	BROOMS FOR SWEEPER #84	872.60
07/12/2022	145242	POSTMASTER - IRONWOOD	POSTAGE	109.55
			POSTAGE	109.54
				219.09
07/14/2022	145243	4 SEASONS LAWN & PROP. SERVICES INC	PARKS LAWN MOWING CONTRACT	1,390.00
07/14/2022	145244	A-1 DRAIN CLEANING	CLEAN OUT DRAIN - LIBRARY	165.00
07/14/2022	145245	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	33.81
07/14/2022	145246	ALEXANDER, ROBERT & ANGELA	UB refund for account: ASHE-000213-0000-	304.54
07/14/2022	145247	AMANDA OLIVIA CLARK	WEBSITE DESIGN&SOCIAL MEDIA-LIBRARY	664.00
07/14/2022	145248	AMAZON CAPITAL SERVICES	PRESATURATED SWABS - PSD	46.99
07/14/2022	145249	APG MEDIA OF WI	ADV. MANAGER CIVIC CTR	308.00
07/14/2022	145250	ASPIRUS MEDICAL GROUP, INC	CDL PHYSICAL - N.C.	110.25
07/14/2022	145251	ASSOCIATED TITLE	UB refund for account: GARV-000718-0000-	461.71
07/14/2022	145252	AUTO VALUE IRONWOOD	TOOLS - DPW	769.32
07/14/2022	145253	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	166.39
			BOOKS LIBRARY	267.08
				433.47
07/14/2022	145254	BRANDON SNYDER	TASER RECERTIFICATION - PSD	110.00

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07/14/2022	145255	CENGAGE LEARNING, INC/GALE	BOOKS LIBRARY	24.79
07/14/2022	145256	CHARTER COMMUNICATIONS	PHONE & INTERNET DPW	273.55
			PHONE & INTERNET SPRING CREEK	349.79
			PHONE, INTERNET & TV-CIVIC CTR	517.33
			PHONE - LIBRARY	59.97
				<u>1,200.64</u>
07/14/2022	145257	CIVICPLUS LLC	MUNICODE ADM ANNUAL SUPPORT FEE	275.00
07/14/2022	145258	DAILY GLOBE	PUBLIC NOTICES - JUNE	3,236.25
			BIDS 133 PEWABIC ST - NEP	89.65
			SITE PLAN - QPS MI HOLDINGS	89.65
			SITE PLAN - FREE WORLD FARMS	89.65
			HEARING - ZONING ORD	142.75
				<u>3,647.95</u>
07/14/2022	145259	DAILY GLOBE	ADV PROGRAM - LIBRARY	104.00
07/14/2022	145260	DEAN LAW OFFICE, P.C.	LEGAL SERVICES JUNE 2022	1,656.00
07/14/2022	145261	FLOWTRACK MOUNTAIN BIKE TRAILS, LLC	MMHR MTN BIKE TRAIL PROJECT	26,502.66
07/14/2022	145262	G.T.C. AUTO PARTS INC	WIRING & TRAILER CONNECTOR KITS	31.78
07/14/2022	145263	GOG CO COUNCIL OF VETERAN'S	2022 V.A. APPROPRIATIONS	8,187.00
07/14/2022	145264	GOGEBIC-IRON WASTEWATER AUTH	WASTE WATER TREATMENT-JULY	88,005.38
07/14/2022	145265	HARJU PORTA POTTIES, LLC	PORTAPOTTY-MULTI-LOCATIONS	310.00
07/14/2022	145266	HAWKINS, INC	CHLORINE - PUMP STN	1,427.78
07/14/2022	145267	HDR MICHIGAN, INC	FILTRATION/TREATMENT MAY22-JUN25,22	7,185.87
07/14/2022	145268	HOLLENBECK, AMBER	REIMBURSEMENT BRANDING	30.00
07/14/2022	145269	INCREDIBLE BANK-CREDIT CARD	CREDIT CARD PAYMENT - JUNE	8,133.74
07/14/2022	145270	IRON COUNTY MINER	ADV CIVIC CTR MANAGER POSITION	90.25
			3,700 SUMMER NEWSLETTERS	485.00
			800 COMPOST SITE TICKETS	117.00
				<u>692.25</u>
07/14/2022	145271	IRONWOOD TOWNSHIP	11452 N PUMP STN RD-GARBAGE	40.95
07/14/2022	145272	IRONWOOD TOWNSHIP	E4972 JACKSON RD - CIVIC CTR	197.27
07/14/2022	145273	IRONWOOD WATER & SEWER UTIL	AURE-235-01	74.13
			MCLW-123-01	802.36
			CLEM-205-01	153.15
				<u>1,029.64</u>
07/14/2022	145274	JOHN DEERE FINANCIAL	PAINT BRUSHES - HYDRANT PAINTING	29.43
07/14/2022	145275	JOHN DEERE FINANCIAL	6 - KEYS PUMP STN	11.94
07/14/2022	145276	JOHN DEERE FINANCIAL	EYE BOLTS - CIVIC CTR	1.79
07/14/2022	145277	LAKELAND LAWN & EQUIPMENT INC	9 - LAWN MOWER BLADES	288.73
07/14/2022	145278	LITKE, JANE	UB refund for account: HEMN-001205-0000-	0.00
07/14/2022	145279	M&M PLUMBING & HEATING	WATERLINE 305 AL WRIGHT BLVD	396.17
07/14/2022	145280	MBIS IRRIGATION SYSTEMS INC.	SPRING IRRIGATION START UP-CITY SQUARE	185.00
07/14/2022	145281	MCGRATH METALS	2 DOOR PANELS FOR DUMP TRUCK-DPW	65.00
07/14/2022	145282	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - MEM BLDG	220.08
			CUSTODIAL SERVICES - MEM BLDG	220.08
			CUSTODIAL SERVICES - MEM BLDG	220.08
			CUSTODIAL SERVICE-CURRY PARK	110.04
			CUSTODIAL SERVICE-CURRY PARK	110.04
			CUSTODIAL SERVICE-CURRY PARK	110.04
			CUSTODIAL SERVICE-DEPOT	110.04
			CUSTODIAL SERVICE-DEPOT	110.04

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			CUSTODIAL SERVICE-DEPOT	110.04
				<u>1,320.48</u>
07/14/2022	145283	MIDWEST COLLABORATIVE FOR LIBR	RIDES FULL YEAR - LIBRARY	1,813.00
07/14/2022	145284	NORTH LAKE LAND DISCOVERY CTR	PROGRAM FEES - LIBRARY	120.00
07/14/2022	145285	OREILLY AUTO PARTS	PLASTIC SHEETING FOR PAINTING-DPW	40.05
			TIRE TUBE #87	28.99
			SERVICE CODE READER TABLET-DPW	499.99
				<u>569.03</u>
07/14/2022	145286	QUINLAN THOMAS HAMPSTON	REPLACE SHUT OFF=154 E COOLIDGE	150.00
			REPAIR HOT WATER HEATER-MEM BLDG	75.00
				<u>225.00</u>
07/14/2022	145287	RANGE CORP	MISS DIG	448.00
07/14/2022	145288	REPUBLIC SERVICES #645	RECYCLING - PSD	5.26
			RECYCLING - MEM BLDG	5.26
			GARBAGE & RECYCLING - LIBRARY	34.21
			GARBAGE - PUMP STN	39.48
			GARBAGE - CURRY PARK	118.44
			GARBAGE - RANDA FIELD	118.44
			GARBAGE - MEM BLDG	177.66
			GARBAGE -DPW	184.24
				<u>682.99</u>
07/14/2022	145289	REPUBLIC SERVICES #645	GARB. STICKERS & GARBAGE&RECYCLING	31,949.10
07/14/2022	145290	REPUBLIC SERVICES #645	DUMPSTER-E4972 JACKSON RD-CIVIC CTR	249.47
07/14/2022	145291	SANDY SHARP MARKETING, INC	WALKING TOUR SIGNAGE 50% DEPOSIT	650.00
07/14/2022	145292	STATE OF MICHIGAN - MDOT	SIB LOAN - 8 OF 8 FINAL PAYMENT	19,488.59
07/14/2022	145293	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT MXM364	447.90
07/14/2022	145294	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX5071	281.02
07/14/2022	145295	USABUEBOOK	5 - MANHOLE COVER LIFTER HOOK	371.68
			SUPPLIES - PUMP STN	387.61
				<u>759.29</u>
07/14/2022	145296	WEX BANK	GAS USAGE - JUNE	7,441.03
07/14/2022	145297	XCEL ENERGY	105 W AURORA ST - CITY SQUARE	276.62
			110 N LOWELL ST DEPOT PAVILION	143.27
			STREET LIGHTS	7,398.39
				<u>7,818.28</u>
07/14/2022	145298	ZIFKO'S TIRE & BATTERY SUPPLY	4 TIRES #12 - DPW	642.40
07/15/2022	145299	POSTMASTER - IRONWOOD	POSTAGE	109.12
			POSTAGE	109.12
				<u>218.24</u>
07/15/2022	145300	POSTMASTER - IRONWOOD	POSTAGE	12.10
			POSTAGE	12.10
				<u>24.20</u>

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07/21/2022	145301	POSTMASTER - IRONWOOD	POSTAGE	118.30
			POSTAGE	118.29
				<u>236.59</u>
07/22/2022	145302	AMAZON CAPITAL SERVICES	SIGNS-CEMETERY & TONER-DPW	164.08
			OFFICE SUPPLIES	69.48
			OFFICE & CUSTODIAL SUPPLIES	64.13
				<u>297.69</u>
07/22/2022	145303	ANGELO LUPPINO INC	4.54 TNS @\$75.00 TONS HOT MIX-MAJOR ST	359.23
07/22/2022	145304	AUTOMATED COMFORT CONTROLS, INC	COOLING SEMI-ANNUAL -MEM BLDG	2,354.16
			HEATING SEMI-ANNUAL -MEM BLDG	2,354.16
				<u>4,708.32</u>
07/22/2022	145305	AVAYA COMMUNICATION-CIT	PHONE SYSTEM LEASE-MEM BLDG	252.00
07/22/2022	145306	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	116.21
07/22/2022	145307	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - AUG 2022	24,830.60
07/22/2022	145308	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - AUG 2022	11,181.76
07/22/2022	145309	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - AUG 2022	4,185.42
07/22/2022	145310	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - AUG 2022	4,394.08
07/22/2022	145311	BS&A SOFTWARE, INC.	ANNUAL SUPPORT-BLDG&ASSESSING	2,717.00
07/22/2022	145312	CHARTER COMMUNICATIONS	TV & INTERNET - WATER OFFICE DPW	107.97
07/22/2022	145313	COMPUTER DOCTORS	MONTHLY BACKUP & MAINT	3,091.23
			EMAIL MIGRATE TO NEW 365 SERVICE	27.50
			MT. ZION CAMERA MAINT	27.50
			SPAM FLAGGING EMAILS	27.50
			EMAIL SETUP A HOLLENBECK-ITC	27.50
			EMAIL ACCESS-DIGIORGIO	27.50
				<u>3,228.73</u>
07/22/2022	145314	D'ANTONIO, PHYLLIS	UB refund for account: VANB-000773-0000-	282.15
07/22/2022	145315	DELATORRE, JOY	UB refund for account: CELI-000730-0000-	242.78
07/22/2022	145316	DELTA DENTAL OF MICHIGAN	DENTAL - AUG	1,815.81
07/22/2022	145317	ETNA SUPPLY	CLAMPS - WATER DEPT	1,391.10
07/22/2022	145318	G.T.C. AUTO PARTS INC	OIL & AIR FILTERS & BRAKE FLUID-DPW	113.24
			OIL & TRUCK PAINT SUPPLIES #23	271.60
			CREDIT OIL & AIR FILTERS - DPW	(109.99)
				<u>274.85</u>
07/22/2022	145319	GIOVANONI TRUE VALUE HDWR	BRUSHLESS COMBO SAW-CEMETERY	322.07
07/22/2022	145320	GOGEBIC COMMUNITY COLLEGE	2021 MSHDA ANNUAL RETURN FEE	1,150.90
07/22/2022	145321	GOGEBIC COUNTY TREASURER	2021 MSHDA ANNUAL RETURN FEE	3,871.86
07/22/2022	145322	GOGEBIC COUNTY TREASURER	3 PARCELS PRE REINSTATEMENTS	28.01
07/22/2022	145323	GOGEBIC-ONT INTERMEDIATE - TAX	2021 MSHDA ANNUAL RETURN FEE	1,484.19
07/22/2022	145324	HARJU PORTA POTTIES, LLC	PORTAPOTTY-MULTI-LOCATIONS	310.00
07/22/2022	145325	INTERNATIONAL CODE COUNCIL, INC	MEMBERSHIP #5155684	145.00
07/22/2022	145326	IRONWOOD AREA SCHOOLS	2021 MSHDA ANNUAL RETURN FEE	1,459.52
07/22/2022	145327	IRONWOOD WATER & SEWER UTIL	MARS-SD-01	13.33
			MARS-SEW-01	21.67
			MARS-CEM-01	23.75
			MARS-PRKS-01	30.00
				<u>88.75</u>
07/22/2022	145328	JOHN DEERE FINANCIAL	SHOVELS & RAKES STREETS	152.93

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07/22/2022	145329	JOHN DEERE FINANCIAL	20-6' TREATED PICNIC TABLES-CURRY PRK	4,999.80
07/22/2022	145330	LAWSON PRODUCTS INC	MISC SUPPLIES - DPW	362.62
07/22/2022	145331	LINDQUIST ELECTRIC, INC	SERVICE MAINT-CIVIC CTR	427.50
07/22/2022	145332	MCKENNA ASSOCIATES. INC	IDDA DEV&TAX INCREMENT FINANCE PLAN	768.75
07/22/2022	145333	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICE - LIBRARY	110.04
			CUSTODIAL SERVICE - LIBRARY	78.60
			CUSTODIAL SERVICE - LIBRARY	94.32
			CUSTODIAL SERVICES-MEM BLDG	235.80
			CUSTODIAL SERVICES-MEM BLDG	220.08
				<hr/> 738.84
07/22/2022	145334	MICKLES, CHARLENE	UB refund for account: LAKN-000408-0000-	238.16
07/22/2022	145335	MORRIS, KENNETH H.	UB refund for account: COOW-000129-0000-	239.37
07/22/2022	145336	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - AUG 2022	205.90
07/22/2022	145337	NORTH LAKE LAND DISCOVERY CTR	NATURALIST PROGRAM-LIBRARY	120.00
07/22/2022	145338	NORTHWOODS VAC & CLEANING	CUSTODIAL SUPPLIES - MEM BLDG	269.76
			CUSTODIAL SUPPLIES - MEM BLDG	270.69
				<hr/> 540.45
07/22/2022	145339	O'REILLY AUTO PARTS	BRAKE PADS #12	42.49
			CALIPER PINS & BOOT KIT #12	15.12
				<hr/> 57.61
07/22/2022	145340	PLUNKETT'S INC	ANNUAL PEST CONTROL CONTRACT	2,474.37
07/22/2022	145341	POSTMASTER - IRONWOOD	#33 IRWD VOL FIRE DEPT P O BOX	70.00
07/22/2022	145342	QUILL CORP	SUPPLIES - LIBRARY	103.27
			OFFICE SUPPLIES - LIBRARY	148.97
				<hr/> 252.24
07/22/2022	145343	RAPID GRAFIKS AND SIGNS	10-BRANDING LOGO LICENSE PLATES	99.00
07/22/2022	145344	STATE OF MICHIGAN	2021 MSHDA ANNUAL RETURN FEE	12,745.77
07/22/2022	145345	SUPERIORLAND LIBRARY	INTERNET ACCESS '21-'22 - LIBRARY	443.71
07/22/2022	145346	THE ONTONAGON HERALD	ADV CIVIC CTR MANAGER	104.50
07/22/2022	145347	THE SHERWIN-WILLIAMS CO	3 GALLONS - HYDRANT PAINT	175.83
07/22/2022	145348	TRI-STATE BUSINESS SYSTEMS INC	TONER CONTRACT-COMM DEV	16.26
07/22/2022	145349	U P REGION OF LIBRARY	ANNUAL SOFTWARE MNGMNT SUBS-LIBRARY	174.28
			UPRLC OPR FEES JUL-SEP 2022-LIBRARY	1,184.49
				<hr/> 1,358.77
07/22/2022	145350	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-MXC303W-COMM DEV	69.13
07/22/2022	145351	VERIZON WIRELESS	CELL PHONE BILL	849.68
07/22/2022	145352	WALTERS, ERIC	UB refund for account: CHES-000907-0000-	485.74
07/22/2022	145353	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	139.64
07/22/2022	145354	XCEL ENERGY	GROUP POWER BILL	4,750.61
			PUMP STN & 3 WELLS	6,450.25
			5788 OLD COUNTY RD	52.12
			111Z NORRIE PARK RD UNIT PARK	16.83
				<hr/> 11,269.81
07/22/2022	145355	XCEL ENERGY	PAT O'DONNELL CIVIC CTR	511.88
07/25/2022	145356	KIRTLAND COMMUNITY COLLEGE	TRAINING KEVIN P STEVENS II-PSD	1,050.00
07/25/2022	145357	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - PSD	97.60
07/25/2022	145358	MID-STATE TRUCK SERVICE, INC	INJECTOR MAINT-'99 PIERCE LADDER	3,142.19

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2022 - 07/31/2022

Check Date	Check	Vendor Name	Description	Amount
07/25/2022	145359	MOXIE VINYL CREATIONS	10 - HOODIES - BRANDING	220.00
07/25/2022	145360	SAARI'S LAWN SERVICE & PLOWING	CEMETERY LAWN CUTTING	4,275.00
07/25/2022	145361	STEVENS II, KEVIN	TRAINING&TESTING MCOLES CERTIF-PSD	623.98
			TRAINING&TESTING MCOLES CERTIF-PSD	810.18
				<u>1,434.16</u>
07/25/2022	145362	W S DARLEY & CO	4-WATER BACKPACK SPRAY BAGS-FIRE	772.00
07/25/2022	145363	WEX BANK	GAS USAGE	7,901.56
07/25/2022	145364	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	80.00
07/25/2022	145365	XCEL ENERGY	WELL #4 N11493 LAKE RD	21.14
			219 E FREDERICK ST	47.59
			DWNTWN STREET LIGHTS	156.99
				<u>225.72</u>
07/27/2022	145366	POSTMASTER - IRONWOOD	POSTAGE	121.46
			POSTAGE	121.46
				<u>242.92</u>
07/29/2022	145367	44 NORTH	BUNDLED FEE HRA, FSA & COBRA - JULY	989.00
07/29/2022	145368	ARAMARK	FLOOR MATS - MEM BLDG	90.53
07/29/2022	145369	ASPIRUS IRONWOOD HOSPITAL	BLS TRAINING-STEVEN&CLAUSEN-PSD	100.00
07/29/2022	145370	BROADWAY AUTOMOTIVE	OIL CHANGE '19 DODGE CHARGER-PSD	77.20
07/29/2022	145371	CHARTER COMMUNICATIONS	PHONE SERVICE - MEM BLDG	411.11
			INTERNET, TV & PHONE - PSD	641.26
				<u>1,052.37</u>
07/29/2022	145372	COLEMAN ENGINEERING CO	'22 5-WTR MAIN INTERSECTION REPLACE	8,944.50
			'22 SEWER LINING PRJ MAY22-JUNE18	2,349.00
			IRWD '22 UTILITY PRJ-MAY22-JUN18	3,455.25
			'21 W&S PRJS MAY22-JUN18	1,893.75
				<u>16,642.50</u>
07/29/2022	145373	COLEMAN ENGINEERING CO	DWAM MAY 22-JUNE 18, 2022	12,167.75
07/29/2022	145374	COLEMAN ENGINEERING CO	'23 HEMLOCK ST-SMALL URBAN PRJ	1,041.00
07/29/2022	145375	COLEMAN ENGINEERING CO	'22 HEMLOCK ST-SMALL URBAN PRJ	18,114.25
07/29/2022	145376	DENNIS HEWITT	MILEAGE-JULY	89.38
07/29/2022	145377	FLOWTRACK MOUNTAIN BIKE TRAILS, LLC	MMHP MTN BIKE TRAIL PROJECT	19,951.14
07/29/2022	145378	GOGEBIC RANGE SOLID WASTE	TIRE DISPOSAL-DPW	135.00
			TIRE DISPOSAL-DPW	177.00
			TIRE DISPOSAL-DPW	121.50
			TIRE DISPOSAL-DPW	108.00
			TIRE DISPOSAL-DPW	130.50
			TIRE DISPOSAL-DPW	231.50
			TIRE DISPOSAL-DPW	186.00
			TIRE DISPOSAL-DPW	107.00
			TIRE DISPOSAL-DPW	142.50
			TIRE DISPOSAL-DPW	115.50
			TIRE DISPOSAL-DPW	136.00
			TIRE DISPOSAL-DPW	145.00
				<u>1,735.50</u>
07/29/2022	145379	IRONWOOD P.S.D. PETTY CASH	REPLENISH PETTY CASH-PSD	92.38
07/29/2022	145380	IRONWOOD WATER & SEWER UTIL	DAYO-230-01 - LITTLE LEAGUE	102.67

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CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2022 - 07/31/2022

Page: 9/10

Check Date	Check	Vendor Name	Description	Amount
07/29/2022	145381	JAKE'S EXCAVATING & LANDSCAPING LLC	JUN18-30 '22 - DWAM PRJ JUL 1-16 '22 - DWAM PRJ	26,889.75 26,889.75 <hr/> 53,779.50
07/29/2022	145382	KENNETH D. FAHRNER	716 GARVEY DEMO-RESTORATION	500.00
07/29/2022	145383	KENNETH D. FAHRNER	400 E TAMARACK ST DEMO-RESTORATION	1,000.00
07/29/2022	145384	MILLER-BRADFORD & RISBERG, INC	MAINT LOADER #74 - DPW	5,700.08
07/29/2022	145385	NASI ROOFING, LLC	REMOVED VEG&PATCHED ROOF-MEM BLDG	354.00
07/29/2022	145386	PK CONTRACTING, INC	PAVEMENT MARKINGS-PAY APPL #1	21,584.43
07/29/2022	145387	REPUBLIC SERVICES #645	QTRLY DUMPSTER - PSD	501.08
07/29/2022	145388	STAINLESS SOFTWARE, INC	PREMIER CAMPGROUND SERV-JUNE	276.00
07/29/2022	145389	THE NEW YORK TIMES	BOOK REVIEW - #910686856-LIBRARY	16.00
07/29/2022	145390	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX3070NU-LIBRARY	102.67
07/29/2022	145391	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE - MX3051-PSD	135.88 <hr/>

RIVER TOTALS:

(1 Check Voided)

Total of 219 Disbursements:

697,387.32

Bank RVTAX RIVER TAX

07/15/2022	9646	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT JULY 1-10, 2022	11,200.02	
07/15/2022	9647	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT JULY 1-10, 2022	161,268.15	
07/15/2022	9648	VOID		0.00	V
07/15/2022	9649	GRSZEWski, PAUL	2022 Sum Tax Refund 52-26-128-100	33.10	
07/15/2022	9650	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT JULY 1-10, 2022	33,806.73	
07/15/2022	9651	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT JULY 1-10, 2022	37,426.49	
07/15/2022	9652	GOGEBIC COUNTY TREAS-SUMMER TX	LANDBANK -TAX DISB. JULY 1-10, 2022	31.96	
07/15/2022	9653	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT JULY 1-10, 2022	20,242.74	
07/15/2022	9654	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISBURSEMENT JULY 1-10, 2022	2,985.12	
07/15/2022	9655	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISBURSEMENT JULY 1-10, 2022	9,014.81	
07/15/2022	9656	IRONWOOD AREA SCHOOLS-DEBT	TAX DISBURSEMENT JULY 1-10, 2022	8,000.41	
07/15/2022	9657	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT JULY 1-10, 2022	17,645.83	
07/15/2022	9658	STATE OF MICHIGAN - LANDBANK	STATE SCHOOL AID FUND-JULY 1-10, 2022	11.38	
07/29/2022	9659	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT JULY 11-22, 2022 RECEIP	35,884.82	
07/29/2022	9660	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT JULY 11-22, 2022 RECEIP	515,147.85	
07/29/2022	9661	VOID		0.00	V
07/29/2022	9662	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT JULY 11-22, 2022 RECEIP	109,414.24	
07/29/2022	9663	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT JULY 11-22, 2022 RECEIP	119,910.96	
07/29/2022	9664	GOGEBIC COUNTY TREAS-SUMMER TX	LANDBANK JULY 11-22, 2022 RECEIPTS 308-1	162.08	
07/29/2022	9665	GOGEBIC COUNTY TREAS-SUMMER TX	BROWNFIELD JULY 11-22, 2022 RECEIPTS 308	20,778.07	
07/29/2022	9666	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT JULY 11-22, 2022 RECEIP	64,856.57	
07/29/2022	9667	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISBURSEMENT JULY 11-22, 2022 RECEIP	9,841.45	
07/29/2022	9668	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISBURSEMENT JULY 11-22, 2022 RECEIP	29,717.26	
07/29/2022	9669	IRONWOOD AREA SCHOOLS-DEBT	TAX DISBURSEMENT JULY 11-22, 2022 RECEIP	26,373.48	
07/29/2022	9670	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT JULY 11-22, 2022 RECEIP	181,122.01	
07/29/2022	9671	STATE OF MICHIGAN - LANDBANK	STATE SCHOOL AID FUND JULY 11-22, 22	54.15 <hr/>	

RVTAX TOTALS:

(2 Checks Voided)

Total of 24 Disbursements:

1,414,929.68

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CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2022 - 07/31/2022

Check Date	Check	Vendor Name	Description	Amount
REPORT TOTALS:				
(3 Checks Voided)				
Total of 243 Disbursements:				2,112,317.00

Contractor's Application for Payment No.

1

Application Period: 07/06/22 - 08/06/22		Application Date: 8/22/2022	
To Owner: City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC	Via (Engineer): Coleman Engineering Company	
Project: 2022 Sewer and Water Project	Contract: 2022 Sewer and Water Project		
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 211084	

**Application For Payment
Change Order Summary**

Approved Change Orders				
Number	Additions	Deductions		
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

1. ORIGINAL CONTRACT PRICE.....	\$	\$946,995.05
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 ± 2).....	\$	\$946,995.05
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$194,903.05
5. RETAINAGE:		
a. 5% X \$194,903.05 Work Completed.....	\$	\$9,745.15
b. X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$9,745.15
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$185,157.90
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	
8. AMOUNT DUE THIS APPLICATION.....	\$	\$185,157.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$761,837.15

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:

Payment of: \$ 185,157.90
(Line 8 or other - attach explanation of the other amount)

is recommended by: Kelley Rolfe 8/10/22
(Engineer) (Date)

Payment of: \$ 185,157.90
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

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

Item No.	Item Description	Unit	Contract Quantity	Unit Price	Original Contract Amount	Qtys thru 8/6	Eligible for Payment	Amount due This Estimate
1	6-inch Watermain	LF	80	\$68.00	\$5,440.00	14	14	\$952.00
2	8-inch Watermain	LF	1530	\$74.00	\$113,220.00	779.5	779.5	\$57,683.00
3	8-inch Gate Valve and Box	EA	7	\$2,520.00	\$17,640.00	4	4	\$10,080.00
4	8" x 8" x 6" Tee	EA	5	\$780.00	\$3,900.00	3	3	\$2,340.00
5	8" x 8" x 8" Tee	EA	2	\$815.00	\$1,630.00	1	1	\$815.00
6	8" x 8" x 8" x 8" Cross	EA	1	\$1,150.00	\$1,150.00	0	0	\$0.00
7	8" x 6" Reducer	EA	4	\$500.00	\$2,000.00	2	2	\$1,000.00
8	6-inch Bend	EA	8	\$525.00	\$4,200.00	2	2	\$1,050.00
9	8-inch Bend	EA	2	\$550.00	\$1,100.00	4	2	\$1,100.00
10	Connect to Ex. 6" Watermain	EA	4	\$750.00	\$3,000.00	2	2	\$1,500.00
11	Connect to Ex. 8" Watermain	EA	1	\$1,100.00	\$1,100.00	0	0	\$0.00
12	1-inch Corporation Stop	EA	31	\$400.00	\$12,400.00	1	1	\$400.00
13	1-inch Curb Stop and Box	EA	31	\$390.00	\$12,090.00	0	0	\$0.00
14	1-inch Type K Copper Water Service (City Side)	LF	1260	\$36.00	\$45,360.00	10	10	\$360.00
15	1-inch Type K Copper Water Service (Private Side)	LF	710	\$39.00	\$27,690.00	0	0	\$0.00
16	1 ½ - inch Corporation Stop	EA	1	\$875.00	\$875.00	0	0	\$0.00
17	1 ½ - inch Curb Stop and Box	EA	1	\$675.00	\$675.00	0	0	\$0.00
18	1 ½ - inch Type K Copper Water Service	LF	30	\$60.00	\$1,800.00	0	0	\$0.00
19	Water Service - Interior Plumbing Connection	EA	15	\$500.00	\$7,500.00	0	0	\$0.00
20	6" x 12" Grade Offset Adapter	EA	2	\$750.00	\$1,500.00	1	1	\$750.00
21	6-inch Ductile Iron Hydrant Lead	LF	80	\$60.00	\$4,800.00	35	35	\$2,100.00
22	Fire Hydrant Assembly	EA	5	\$6,690.00	\$33,450.00	3	3	\$20,070.00
23	Salvage Existing Hydrant	EA	2	\$250.00	\$500.00	0	0	\$0.00
24	8" SDR 35 PVC Gravity Sewer	LF	1460	\$43.00	\$62,780.00	728	728	\$31,304.00
25	18" SDR 35 PVC Gravity Sewer	LF	40	\$105.00	\$4,200.00	20	20	\$2,100.00
26	4' Dia. Stand. San MH & Cover	VF	52.2	\$452.00	\$23,594.40	24.2	24.2	\$10,938.40
27	Connect to Ex Sanitary Sewer	EA	3	\$650.00	\$1,950.00	3	3	\$1,950.00
28	6" SDR 35 PVC Sewer Lateral	LF	1140	\$37.50	\$42,750.00	8	8	\$300.00
29	Connect to Ex Sewer Lateral	EA	32	\$150.00	\$4,800.00	0	0	\$0.00
30	6"x 8" Sanitary Sewer Wye	EA	32	\$185.00	\$5,920.00	14	14	\$2,590.00
31	12-inch HDPE Storm Sewer	LF	1020	\$33.85	\$34,527.00	49	49	\$1,658.65
32	12-inch RCP Storm Sewer	LF	73	\$50.00	\$3,650.00	73	73	\$3,650.00
33	18-inch RCP Storm Sewer	LF	15	\$60.00	\$900.00	20	15	\$900.00
34	24-inch RCP Storm Sewer	LF	35	\$74.00	\$2,590.00	24	24	\$1,776.00
35	Storm Sewer Catch Basin 2' Dia.	EA	5	\$2,350.00	\$11,750.00	1	1	\$2,350.00
36	Storm Sewer Manhole 4' Dia.	EA	6	\$3,350.00	\$20,100.00	3	3	\$10,050.00
37	Connect to Ex Storm Sewer	EA	3	\$650.00	\$1,950.00	3	3	\$1,950.00
38	Drainage Structure Cover	EA	1	\$900.00	\$900.00	0	0	\$0.00
39	Video Taping Sanitary, Storm, and Culvert Pipe	LF	2643	\$2.75	\$7,268.25	0	0	\$0.00
40	Non-Structural Flowable Fill	CY	20	\$100.00	\$2,000.00	0	0	\$0.00
41	Excavation, Earth	CY	1600	\$9.75	\$15,600.00	0	0	\$0.00
42	Excavation, Rock	CY	200	\$0.01	\$2.00	0	0	\$0.00
43	Subgrade Undercutting, Type I	CY	750	\$23.00	\$17,250.00	0	0	\$0.00
44	Special Backfill	CY	100	\$16.00	\$1,600.00	0	0	\$0.00
45	Stone Refill (MDOT 6A)	CY	50	\$28.00	\$1,400.00	4.5	4.5	\$126.00
46	Curb and Gutter, Rem	LF	3145	\$3.00	\$9,435.00	3145	3145	\$9,435.00
47	Sidewalk, Removal	SY	939	\$3.25	\$3,051.75	0	0	\$0.00
48	Utility Exploration	EA	25	\$150.00	\$3,750.00	0	0	\$0.00
49	Subbase, CIP	CY	100	\$20.00	\$2,000.00	0	0	\$0.00
50	Aggregate Base, 4 inch	SY	705	\$4.00	\$2,820.00	0	0	\$0.00
51	Aggregate Base, 9 inch	SY	4960	\$6.60	\$32,736.00	0	0	\$0.00
52	Aggregate Surface Cse, 9 inch	SY	141	\$13.75	\$1,938.75	0	0	\$0.00
53	HMA (4EML, Leveling, 220#/syd)	SY	4500	\$11.50	\$51,750.00	0	0	\$0.00
54	HMA (5EML, Surface, 165#/syd)	SY	4500	\$7.45	\$33,525.00	0	0	\$0.00
55	HMA (5EML, Driveway, 275#/syd)	SY	1336	\$18.50	\$24,716.00	0	0	\$0.00
56	Curb and Gutter, Conc, Det C-2	LF	3145	\$23.50	\$73,907.50	0	0	\$0.00
57	Sidewalk, Concrete, 4 inch	SF	6793	\$8.30	\$56,381.90	0	0	\$0.00
58	Driveway, Non-reinf. Concrete, 6 inch	SY	545	\$75.50	\$41,147.50	0	0	\$0.00
59	Detectable Warning Surface	LF	45	\$55.00	\$2,475.00	0	0	\$0.00
60	Slope Restoration, Type A	SY	4210	\$2.90	\$12,209.00	0	0	\$0.00
61	Insulation Board, 2-Inch	SF	920	\$1.75	\$1,610.00	0	0	\$0.00
62	Tree Removal, 12 inch or larger	EA	5	\$1,000.00	\$5,000.00	6	5	\$5,000.00
63	Traffic Control	LS	1	\$15,000.00	\$15,000.00	0.5	0.5	\$7,500.00
64	Erosion Control, Silt Fence	LF	100	\$4.60	\$460.00	0	0	\$0.00
65	Erosion Control, Inlet Protection, Fabric Drop	EA	18	\$60.00	\$1,080.00	0	0	\$0.00
66	Temporary Driveway, Gogebic Range Bank	LS	1	\$1,500.00	\$1,500.00	0.75	0.75	\$1,125.00
								\$194,903.05

Pay Application #6

MINERS' MEMORIAL HERITAGE PARK MOUNTAIN BIKE TRAIL PROJECT-MOUNTAIN BIKE CONSTRUCTION AND WAYFINDING 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	28,972	\$4.73	\$137,037.56
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					\$138,037.56

Less 5% Retainage

\$6,901.88

Total This Estimate

\$131,135.68

Less Amount Previously Paid

\$113,197.63

Total Due

\$17,938.05

CITY OF IRONWOOD

Date

Flow Track

Date

Contractor's Application for Payment No.

3

Application Period: 7/17/22 - 8/6/22		Application Date: 8/22/2022
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)..... \$ \$181,478.50
			5. RETAINAGE:
			a. 5% X \$181,478.50 Work Completed..... \$ \$9,073.93
			b. X Stored Material..... \$
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$9,073.93
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$172,404.58
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$118,750.00
			8. AMOUNT DUE THIS APPLICATION..... \$ \$53,654.58
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ \$84,662.43
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:

Payment of: \$ \$53,654.58
(Line 8 or other - attach explanation of the other amount)

is recommended by: Kelly Kelle 8/10/22
(Engineer) (Date)

Payment of: \$ \$53,654.58
(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

For (Contract): Drinking Water Asset Management Project								Application Number: 3			
Application Period: 7/17/22 - 8/6/22								Application Date: 08/22/22			
A					B	C	D	E	F		
Item		Contract Information (Through CO #1)				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
1	Mobilization, Max (5%)	1	LSUM	\$ 15,000.00	\$ 15,000.00	0.75	\$ 11,250.00		\$ 11,250.00	75%	\$ 3,750.00
2	Pavt, Rem	14.2	SYD	\$ 50.00	\$ 710.00		\$ -		\$ -		\$ 710.00
3	Sidewalk, Rem	102.8	SYD	\$ 7.50	\$ 771.00	35.40	\$ 265.50		\$ 265.50	34%	\$ 505.50
4	Aggregate Base, LM	41.8	CYD	\$ 100.00	\$ 4,180.00		\$ -		\$ -		\$ 4,180.00
5	Aggregate Surface Cse	20.9	CYD	\$ 80.00	\$ 1,672.00	0.80	\$ 64.00		\$ 64.00	4%	\$ 1,608.00
6	HMA Surface, Rem	153.9	SYD	\$ 20.00	\$ 3,078.00	21.20	\$ 424.00		\$ 424.00	14%	\$ 2,654.00
7	HMA, 5EL	28.7	TON	\$ 240.00	\$ 6,888.00		\$ -		\$ -		\$ 6,888.00
8	Driveway, Nonreinfc Conc, 6 inch	17.8	SYD	\$ 130.00	\$ 2,314.00		\$ -		\$ -		\$ 2,314.00
9	Sidewalk, Conc, 6 inch	925	SFT	\$ 17.28	\$ 15,984.00		\$ -		\$ -		\$ 15,984.00
10	Water Service Exploration - Main Line	10	EA	\$ 1,000.00	\$ 10,000.00	2.00	\$ 2,000.00		\$ 2,000.00	20%	\$ 8,000.00
11	Water Service Exploration - Curb Stop Public Side	333	EA	\$ 235.00	\$ 78,255.00	317	\$ 74,495.00		\$ 74,495.00	95%	\$ 3,760.00
12	Water Service Exploration - Curb Stop Private Side	333	EA	\$ 235.00	\$ 78,255.00	316	\$ 74,260.00		\$ 74,260.00	95%	\$ 3,995.00
13	Water Service Exploration - Interior	333	EA	\$ 120.00	\$ 39,960.00	156	\$ 18,720.00		\$ 18,720.00	47%	\$ 21,240.00
	Totals				\$257,067.00		\$181,478.50		\$181,478.50	70.6%	\$75,588.50

NASI CONSTRUCTION, LLC

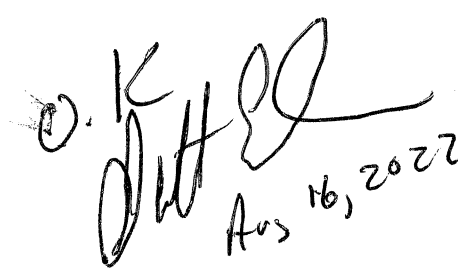
FAX: 715-561-3065
700 GRANITE STREET
HURLEY, WI 54534

Invoice

Date	Invoice #
7/31/2022	08/09/22CI

Bill To
CITY OF IRONWOOD ATTN: SCOTT ERICKSON 213 S. MARQUETTE ST. IRONWOOD, MI 49938

P.O. No.	Terms	Project
	Due on receipt	2022 (C) DPW GARAGE(...

Quantity	Description	Rate	Amount
	1ST DRAW ON CITY OF IRONWOOD DPW GARAGE PROJECT TOTAL CONTRACT \$129,910.58 1ST DRAW - \$96,004.80 (see attachment for breakdown) REMAINING - \$33,905.78 	96,004.80	96,004.80
		Total	\$96,004.80

City of Ironwood				
	Total Bid	% Complete	1st Draw	
2000	12,501.57	100%	12,501.57	
2010	17,934.20	100%	17,934.20	
2020	19,101.03	75%	14,325.77	
2030	28,884.02	75%	21,663.02	
2040	17,761.96	50%	8,880.98	
3000	26,651.46	75%	19,988.60	
3010	947.54	75%	710.66	
4000	6,128.80	0%	-	
Totals	129,910.58		96,004.79	

Memo

To: Mayor & City Commission
From: Scott Erickson, City Manager/City Engineer
CC:
Date: August 22, 2022
Re: Discuss and Consider Approving Change Order #1, City of Ironwood Department of Public Works Siding Replacement Project

Introduction

The contract for the 2022 Department of Public Works siding replacement was previously awarded to Nasi Construction in the amount of \$129,910.58. This project included siding replacement on the northeast corner of the building as well as the replacement of the existing pedestrian doors at this location.

Analysis & Background

The work included in Change Order #1 includes two additional items:

1. Replacement of 1755 sq. ft. of insulation on the east wall of the building. The insulation at this location was subject to a significant amount of water damage over the years and requires replacement of the insulation along this wall section. The cost for this additional work is \$8,441.00.
2. Replacement of soffit/facia at the northeast corner of the building. The facia replacement was not a part of the initial project bid. After removal of the building siding, the replacement of 180 lf of facia/soffit will be necessary for the long-term integrity of the building. The cost for this additional work is \$ 7,575.00.

The base bid for this project was \$129,910.58. The additional change order work will increase the project cost by \$ 16,016.00 for a total project cost of \$145,926.58.

Recommendation

It is recommended to approve Change Order #1 to include soffit/facia replacement for the northeast corner of the DPW building as well as the replacement of insulation for the east wall area, for a change order amount of \$16,016.00. The funding for this additional work is coming from the equipment fund, which has sufficient funds available.

GENERAL CONTRACTOR
COMMERICAL
INDUSTRIAL
RESIDENTIAL



P.O. BOX 244
700 GRANITE ST.
HURLEY, WI 54534
PHONE: 715-561-5153
FAX: 715-561-3065
www.wnasi.com

PROPOSAL

PROPOSAL SUBMITTED TO: City of Ironwood

DATE: 8/9/22

ATTENTION: Scott Erickson

STREET: 213 South Marquette Street

CITY: Ironwood

STATE: MI

ZIP: 49938

PHONE: 906-364-9493

JOB NAME: DPW Garage Wall Insulation

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: The Materials, Equipment and Labor To: Remove and Replace Approximately 1755 Sq' of Insulation on East Wall Area of DPW Garage Per Scott Erickson and Dennis Hewitt.

- Remove and Dispose of Old Insulation
- Replace with New R-19 Insulation
- Cleanup

DOES NOT INCLUDE: Permits, Plans, State Approved Plans, Painting and Staining, Plumbing, Electrical, HVAC or anything not listed above.

WE PROPOSE hereby to furnish materials and labor complete in accordance with above specifications, for the sum of: **\$8441.00** **Eight Thousand Four Hundred Forty-One Dollars**

To Add for Temporary Reinforced Poly Installed for Protection from Rain Add: ~~\$550.00~~

Insulate in Small Areas Only Cost Will Be \$4.81 Per Square Foot

PAYMENT: Upon Completion

"Build with the Best"

GENERAL CONTRACTOR
COMMERICAL
INDUSTRIAL
RESIDENTIAL

NASI
CONSTRUCTION, LLC

P.O. BOX 244
700 GRANITE ST.
HURLEY, WI 54534
PHONE: 715-561-5153
FAX: 715-561-3065
www.wnasi.com

PROPOSAL

PROPOSAL SUBMITTED TO: City of Ironwood
ATTENTION: Dennis Hewitt
STREET: 213 South Marquette Street
CITY: Ironwood STATE: MI
PHONE: 906-364-1578
JOB NAME: DPW Garage Soffit and Fascia

DATE: 8/8/22

ZIP: 49938

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: The Materials, Equipment and Labor To: Install Approximately 180 Ln.' of Soffit and Fascia on the DPW Garage Where New Metal Siding is Currently Being Installed as Discussed with Dennis Hewitt.

- Refasten loose lumber in soffit and fascia areas
- Install Aluminum Soffit, Fascia, J-Channel, and Custom Bent Coil Stock
- Cleanup

DOES NOT INCLUDE: Permits, Plans, State Approved Plans, Painting and Staining, Plumbing, Electrical, HVAC or anything not listed above.

WE PROPOSE hereby to furnish materials and labor complete in accordance with above specifications, for the sum of: **\$7,575.00** **Seven Thousand Five Hundred Seventy-Five Dollars**

PAYMENT: Upon Completion

"Build with the Best"

CITY OF IRONWOOD

2021 LOCAL STREET PAVING PROGRAM-PAY APP #5 - AUGUST 2022

		Pay	Estimate	Quantity this	Unit	Amount
Item No.	Item Description	Unit	Quantity	Estimate	Price	Paid this Est.
1000	Mobilization	LS	1	1.00	\$8,400.35	\$ 8,400.35
3010	Mill & Install Asphalt Curb (Various Locations)	LF	285	312.00	\$20.20	\$ 6,302.40
3050	Mill Pavement (1 3/4")	SYD	20000	28,552.00	\$2.21	\$ 63,099.92
3060	1 3/4" Asphalt Overlay (Milled Streets)	TN	3100	3,190.81	\$75.00	\$ 239,310.75
4000	Restoration & Turf Establishment (All Locations)	LS	1	1.00	\$14,500.00	\$ 14,500.00
7000	Remove & Replace Concrete C & G (McLeod-Ct-Silver St.)	LF	1,650	1,347.00	\$42.00	\$ 56,574.00
7010	Remove & Replace Concrete Curb & Gutter (Various Loc.)	LF	1650	1,776.00	\$45.00	\$ 79,920.00
7100	Remove & Replace Concrete Sidewalk (McLeod-Ct-Silver St.)	SQFT	4300	3,498.00	\$10.00	\$ 34,980.00
7110	Remove & Replace Concrete Sidewalk (Various Locations)	SQFT	1,600	3,812.75	\$15.00	\$ 57,191.25
7115	Remove & Replace (Dowel-in) Concrete Sidewalk	SQFT	400	602.25	\$20.00	\$ 12,045.00
7200	Provide & Install ADA Detectable Warning Device	SQFT	32	100.00	\$100.00	\$ 10,000.00
9000	Street Patch-Local Streets	SQFT	8000	16,601.25	\$5.00	\$ 83,006.25
9010	Provide & Install New Storm catch Basins (complete)	EA	2	2.00	\$3,892.00	\$ 7,784.00
9015	Provide & Install New Off Set Storm manhole (complete)	EA	1	1.00	\$8,291.00	\$ 8,291.00
9020	Provide & Install 12" Corr. Plastic, smooth wall int. storm sewer	LF	40	40.00	\$109.70	\$ 4,388.00
9980	Centerline Striping	LF	20000	20,388.00	\$0.10	\$ 2,038.80
9981	White Edgeline (Fog Line)	LF	24000	23,453.00	\$0.10	\$ 2,345.30
9982	Stop Bar	LF	220	388.00	\$6.50	\$ 2,522.00
9983	Crosswalk	LF	650	1,578.00	\$2.25	\$ 3,550.50
9984	C.O. #1 Liberty St. Edging	LS	1	1	\$1,857.00	\$1,857.00
9985	C.O. #2 Asphalt Overlay - Our Lady of Peace Alley	TN	55.3	55	\$81.00	\$4,479.30
	TOTAL		Total Contract Amount			\$ 702,585.82

LESS RETAINAGE (2%) \$14,051.72

Less Amt Previously Paid \$688,534.10

Amt Due this Estimate \$40,170.09

CITY OF IRONWOOD

Date


ANGELO LUPPINO, INC.

Date

8/16/22

*Original Contract Amount: \$594,862.25

2022 Asphalt Blacktop Patches

Last update:
8/16/2022

HOUSE #	STREET	ESTIMATED AMOUNT			Completed	ACTUAL AMOUNT USED			Notes	
		LENGTH	WIDTH	TOTAL		LENGTH	WIDTH	TOTAL		
1		Sunnyside & Lowell intersection	10	44	440	Done	10	44	440	
2	321	S Suffolk	10.6	16		Done	11	16	176	
3		S/W corner of McLeod & Curry	7.5	9	0	Done	7.5	9	67.5	
4	709	Celia west of Lake	15	33	495	Done	15	33	495	
5	E5391	W Norrie Park Rd	9	17	153	Done	9	32	288	Possible Culvert must be cut. May do driveway.
6	310	S Suffolk (Oakly's Bar)	22	23	506	Done	22	23	506	
7	717	Sutherland St	19	17	323	Done	20	26	520	Water. Not saw cut
8	249	Ash St (Ash & Spruce)	26	27	702	Done	26	27	702	
9	305	Alfred Wright	8	20	160	Done	8	20	160	DPW to topsoil and seed
10	321	E. Arch St	20	20	400	Done	24	27	648	
11	425	Geneva St (BIT CURB)			90 ft	Done			0	
12		Alley behind Floors N More (BIT CURB)			82 ft	Done			0	
13	401	Norrie St (BIT CURB)			90 ft	Done			0	Garage on side street area
14	219	Bonnie St	5	5	25	Done	5	5	25	
15		1st National between Brogan & Kennedy	4	4	16	Done				
16		Intersection of 1st Natl. & Geneva	4	4	16	Done	4	4	16	
17		Brogan between VanBuskirk & Smith	4	4	16	Done	4	4	16	
18		Intersection of Alf. Wright & Tamarack	3.5	3.5	12.25	Done	4	4	16	
19	335	N Lawrence St	9.5	16	152	Done	9.5	16	152	
20	121	W Coolidge	26	24	624	Done	26	24	624	
21	137	E Oak (on Beech St. Side)	5	8	40	Done	5	8	40	
22	318	Lawrence	12	39	468	Done	12	39	468	
23	813	Leonard	4	4	16	Done	4	4	16	
24	711	Leonard	15	30	450	Done	15	30	450	
25	224	E Harding	7	7	49	Done			0	
26		Garvey and Curry (Manhole)			0				0	Need patch
27	132	E Ridge (Manhole)			0				0	Need patch
28		W. Michigan	10	17	170				0	
29										
30					0				5825.5	

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.

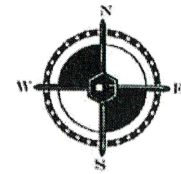
This transfer is exempt from transfer taxation pursuant to MCLA 207.526 (a) and MCLA 207.505 (a).



XCEL ENERGY

EXHIBIT A SHEET 2 OF 3 SHEETS

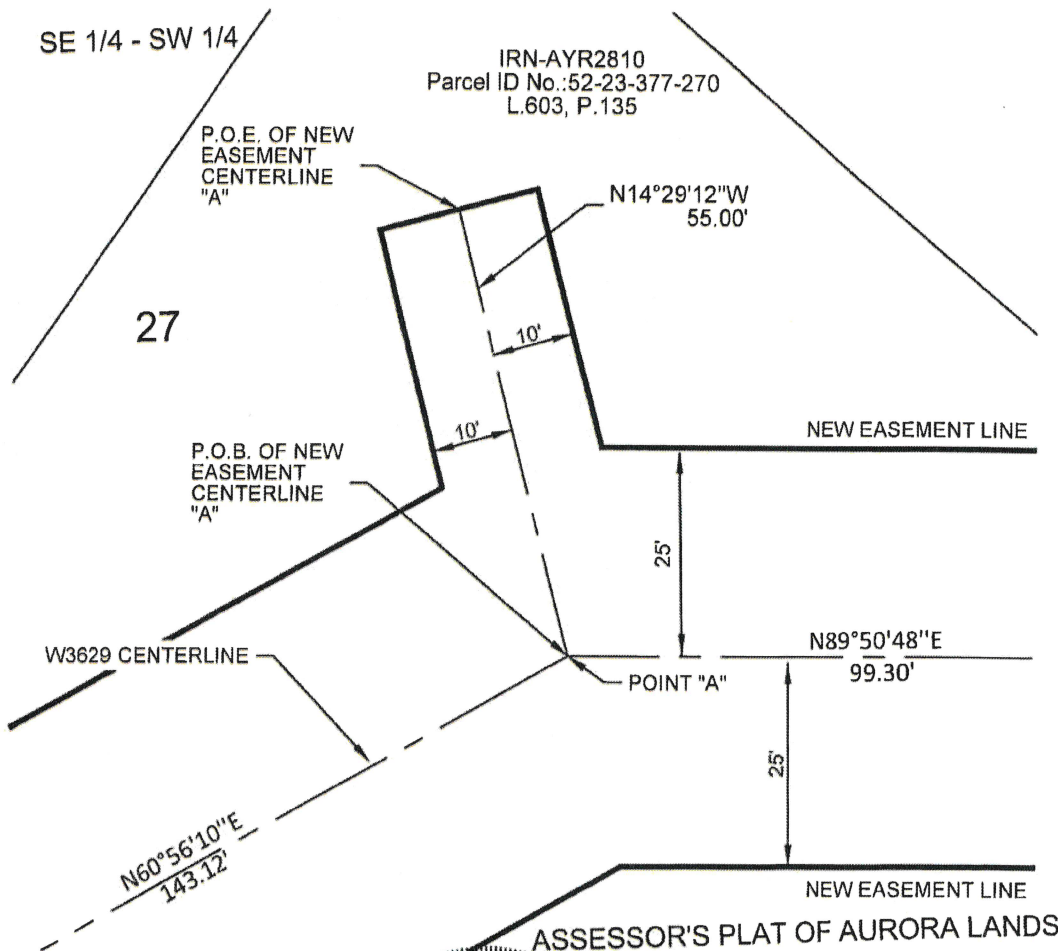
Location: City of Ironwood, MI
Grantor: City of Ironwood, a Michigan municipality
See sheet 3 of 3 for descriptions.



0 10 20 40

1 inch = 20 ft.

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



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

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 2 OF 3 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

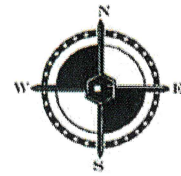
635 CIRCLE DRIVE • IRON MOUNTAIN, MI 49801 • PHONE: 906-774-3440
200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048



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.



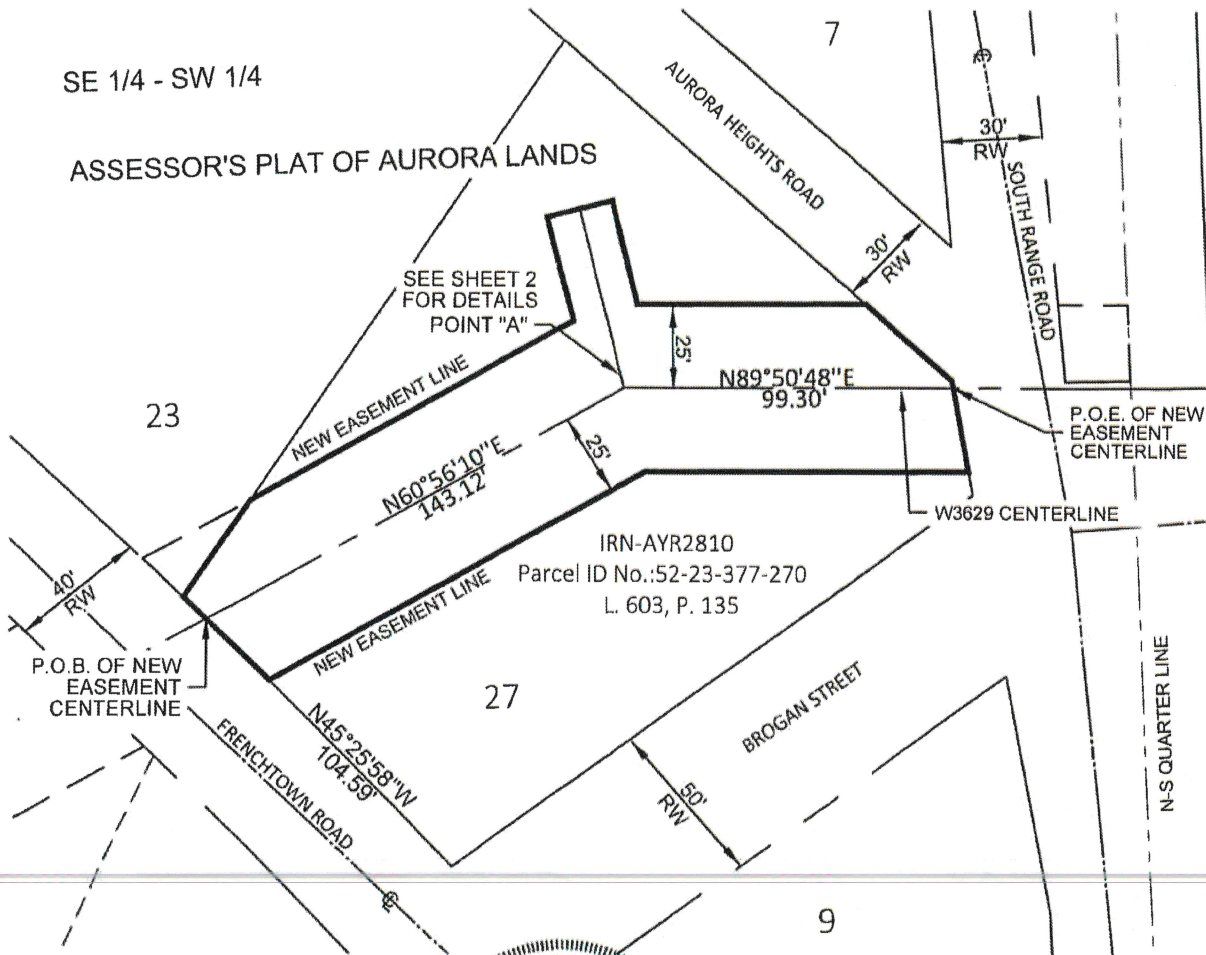
0 25 50 100

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 _____)
COUNTY OF _____)SS
_____)

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

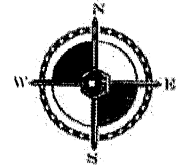
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200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048



XCEL ENERGY

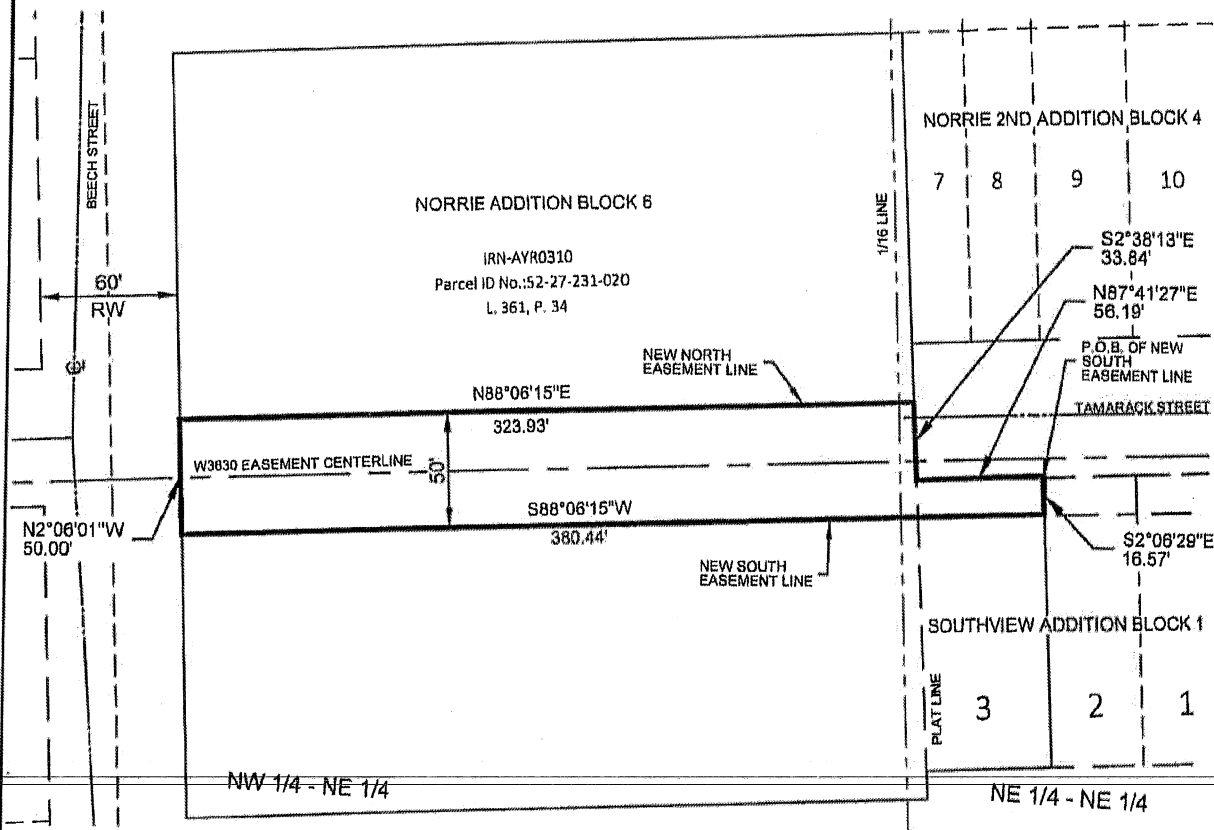
EXHIBIT A SHEET 1 OF 2 SHEETS

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

DATE: 02-07-2022 SHEET 1 OF 2 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

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

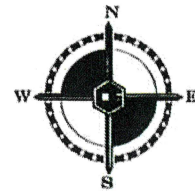
Return to:
Steigerwaldt Land Services, Inc.
856 North 4th Street
Tomahawk, WI 54487



XCEL ENERGY

EXHIBIT A SHEET 1 OF 15 SHEETS

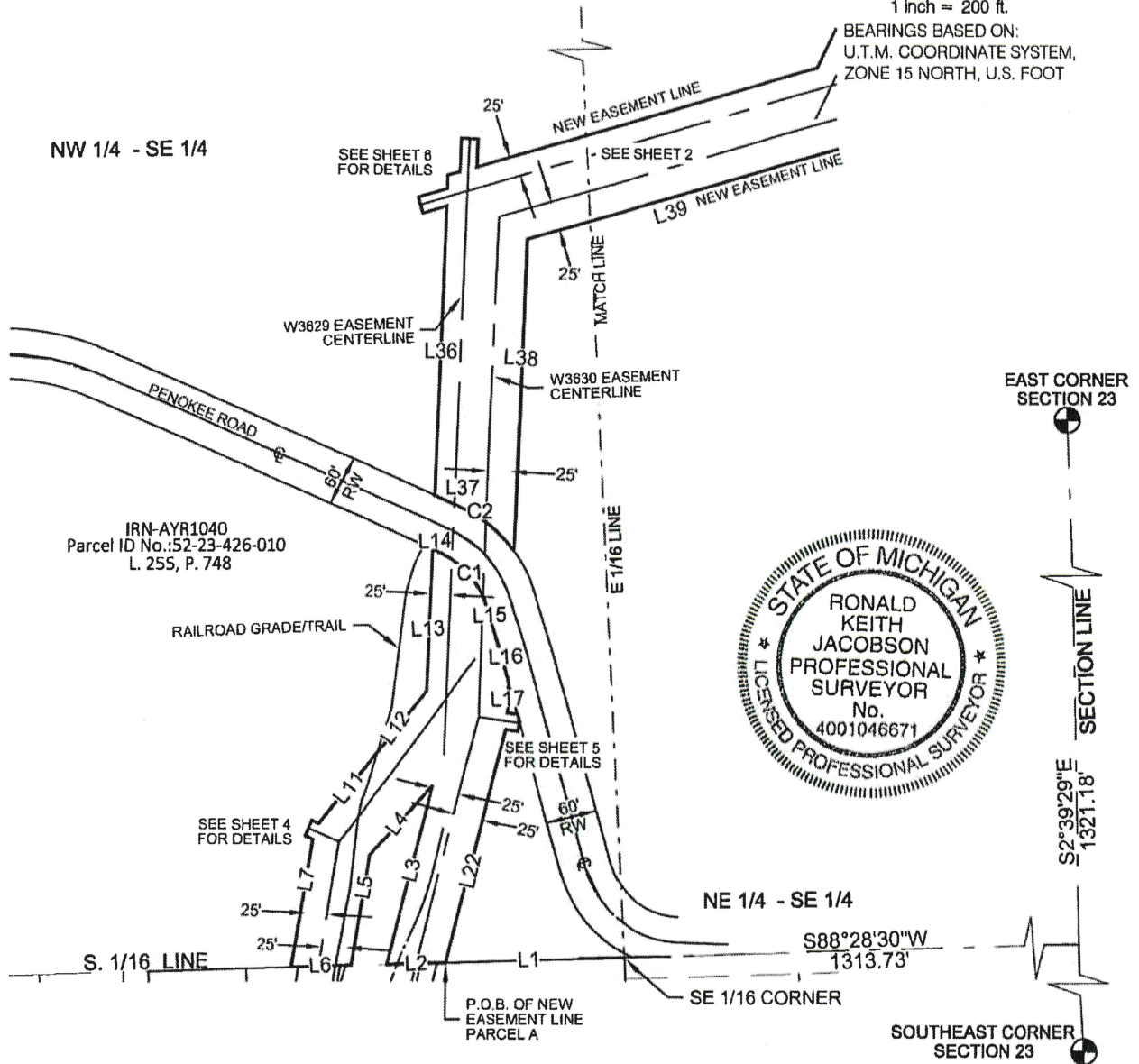
Location: City of Ironwood, MI
Grantor: The City of Ironwood, a Michigan municipal corporation
See sheet 10 of 15 for descriptions.



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

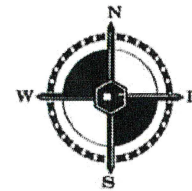
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200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048



XCEL ENERGY

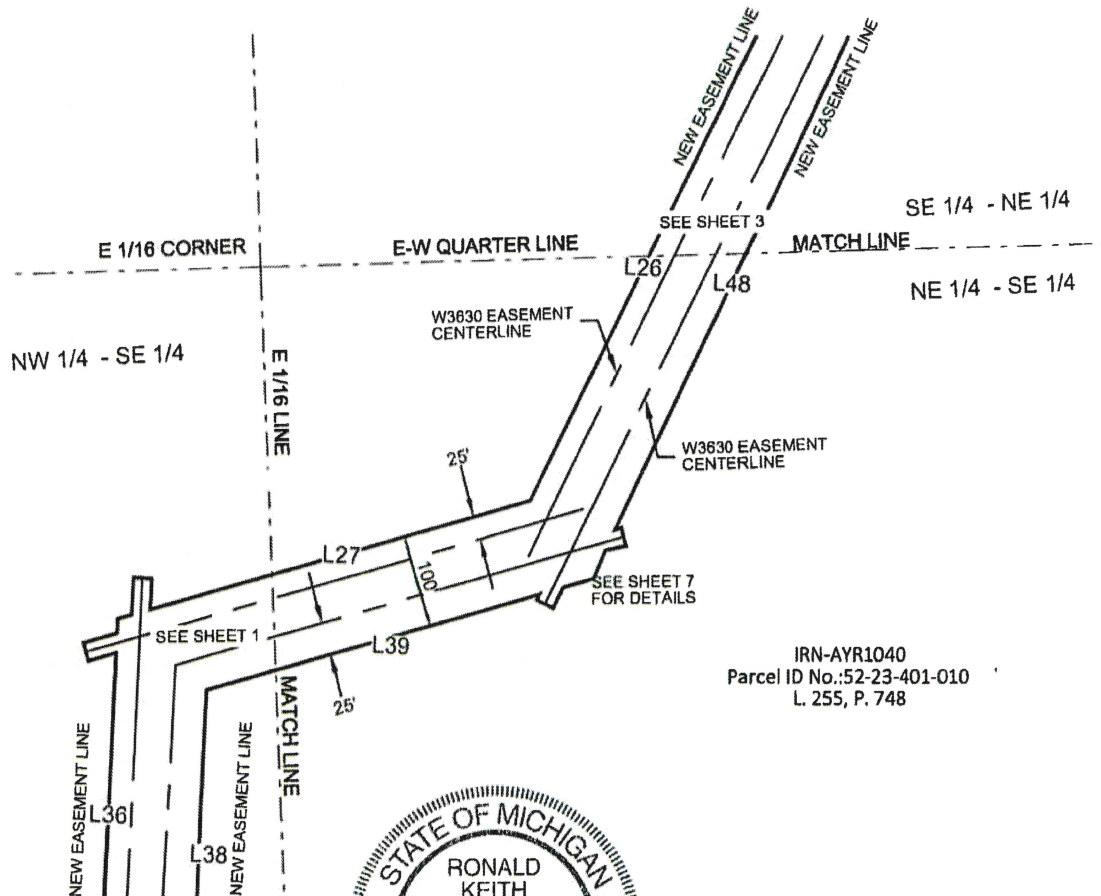
EXHIBIT A SHEET 2 OF 15 SHEETS

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

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, P.S. NO. 4001046671 DATE 7-12-2022

REVISED DATE: 06-23-2022

DATE: 03-15-2022

SHEET 2 OF 15

Job Number: 210596



COLEMAN ENGINEERING COMPANY

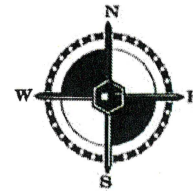
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200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048



XCEL ENERGY

EXHIBIT A SHEET 3 OF 15 SHEETS

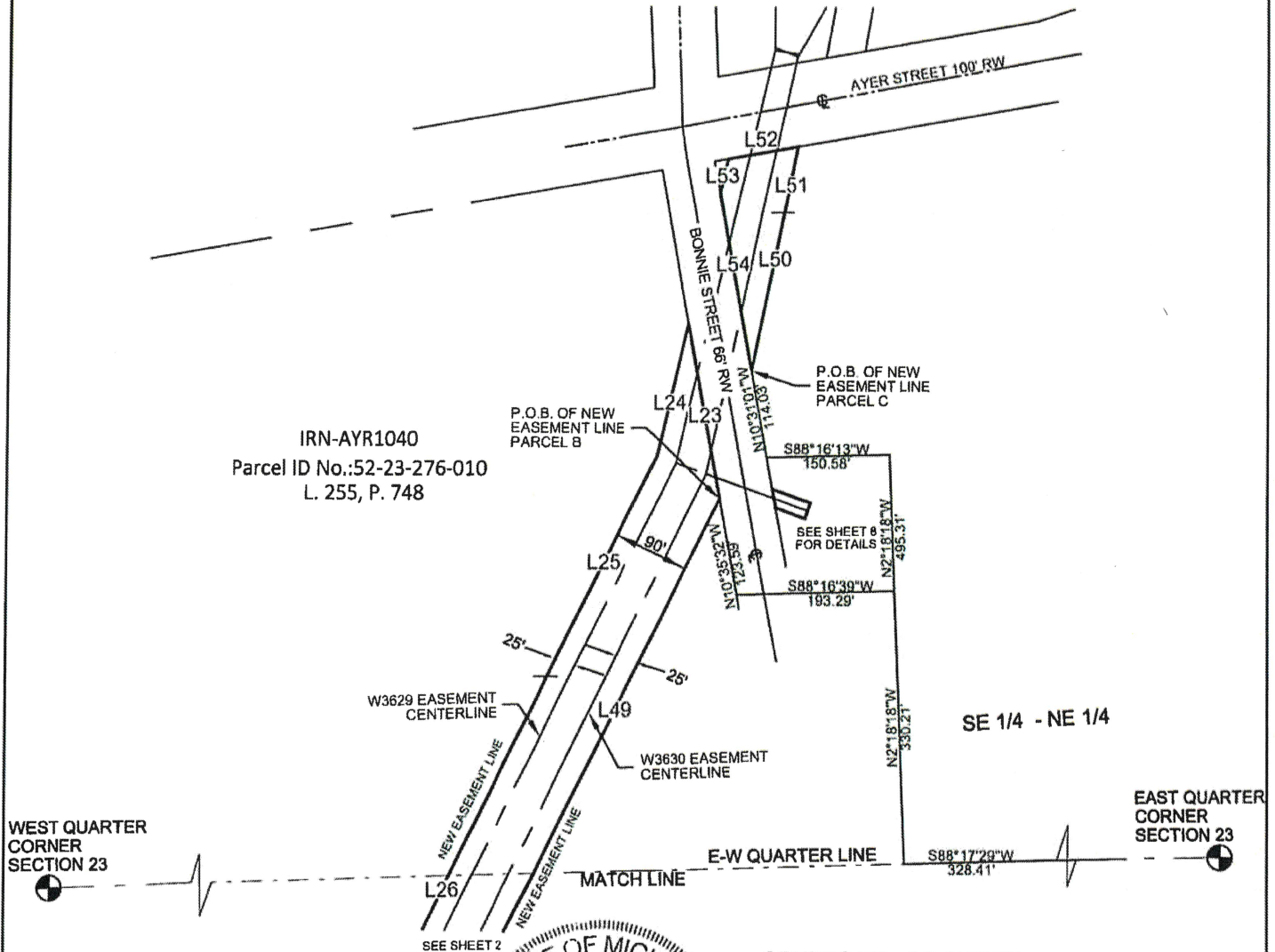
Location: City of Ironwood, MI
Grantor: City of Ironwood, a Michigan municipal corporation
See sheet 10 of 15 for descriptions.



0 100 200 400

1 Inch = 200 ft.

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

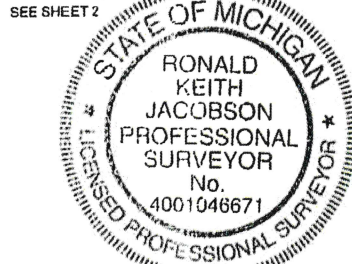


IRN-AYR1040
Parcel ID No.:52-23-276-010
L. 255, P. 748

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

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, 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

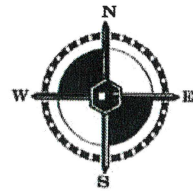
635 CIRCLE DRIVE • IRON MOUNTAIN, MI 49801 • PHONE: 906-774-3440
200 EAST AYER STREET • IRONWOOD, MI • PHONE: 906-932-5048



XCEL ENERGY

EXHIBIT A SHEET 4 OF 15 SHEETS

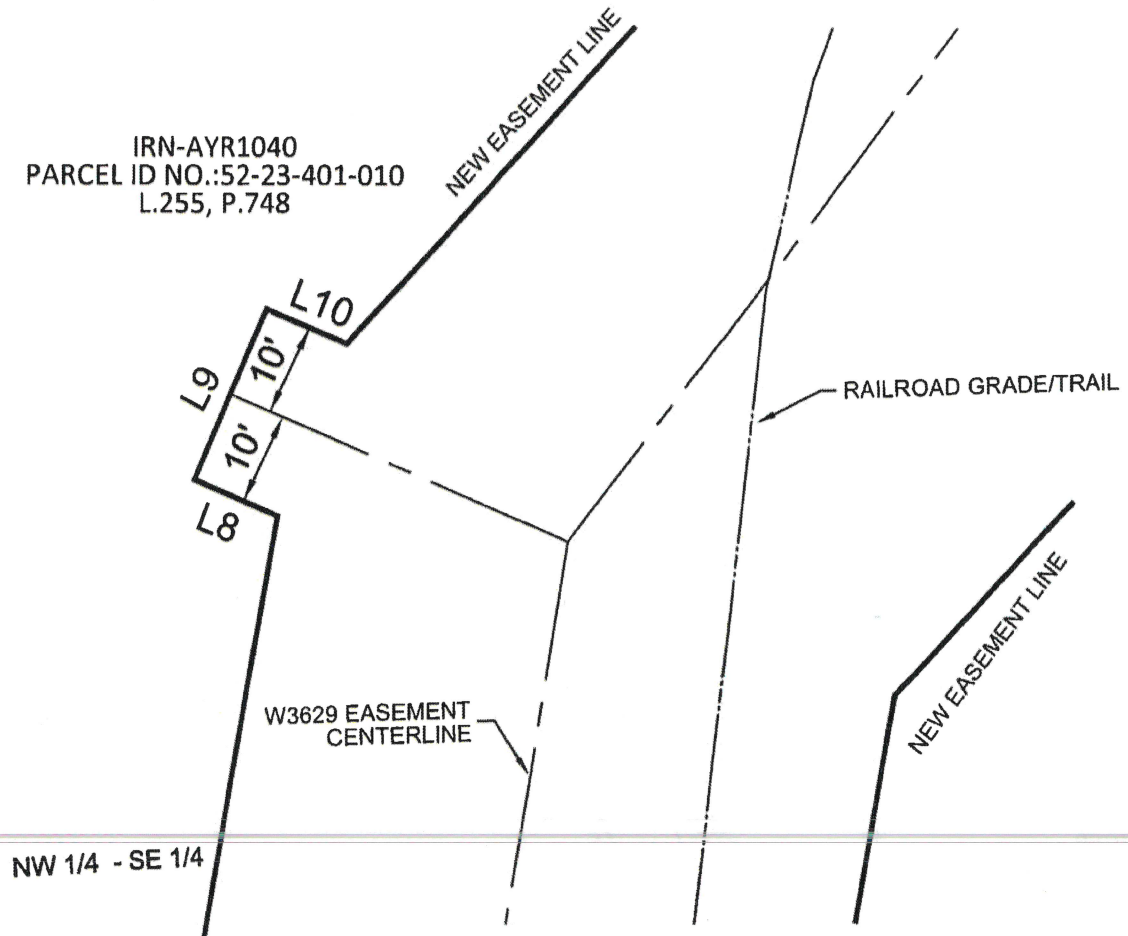
Location: City of Ironwood, MI
Grantor: City of Ironwood, a Michigan municipal corporation
See sheet 10 of 15 for descriptions.



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



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
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INFORMATION AND BELIEF, A TRUE AND ACCURATE
REPRESENTATION THEREOF.

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
STANDARDS OF PRACTICE FOR PROFESSIONAL
SURVEYING" IN THE STATE OF MICHIGAN.



COLEMAN ENGINEERING COMPANY

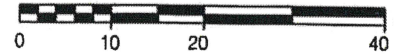
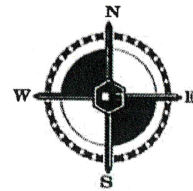
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XCEL ENERGY

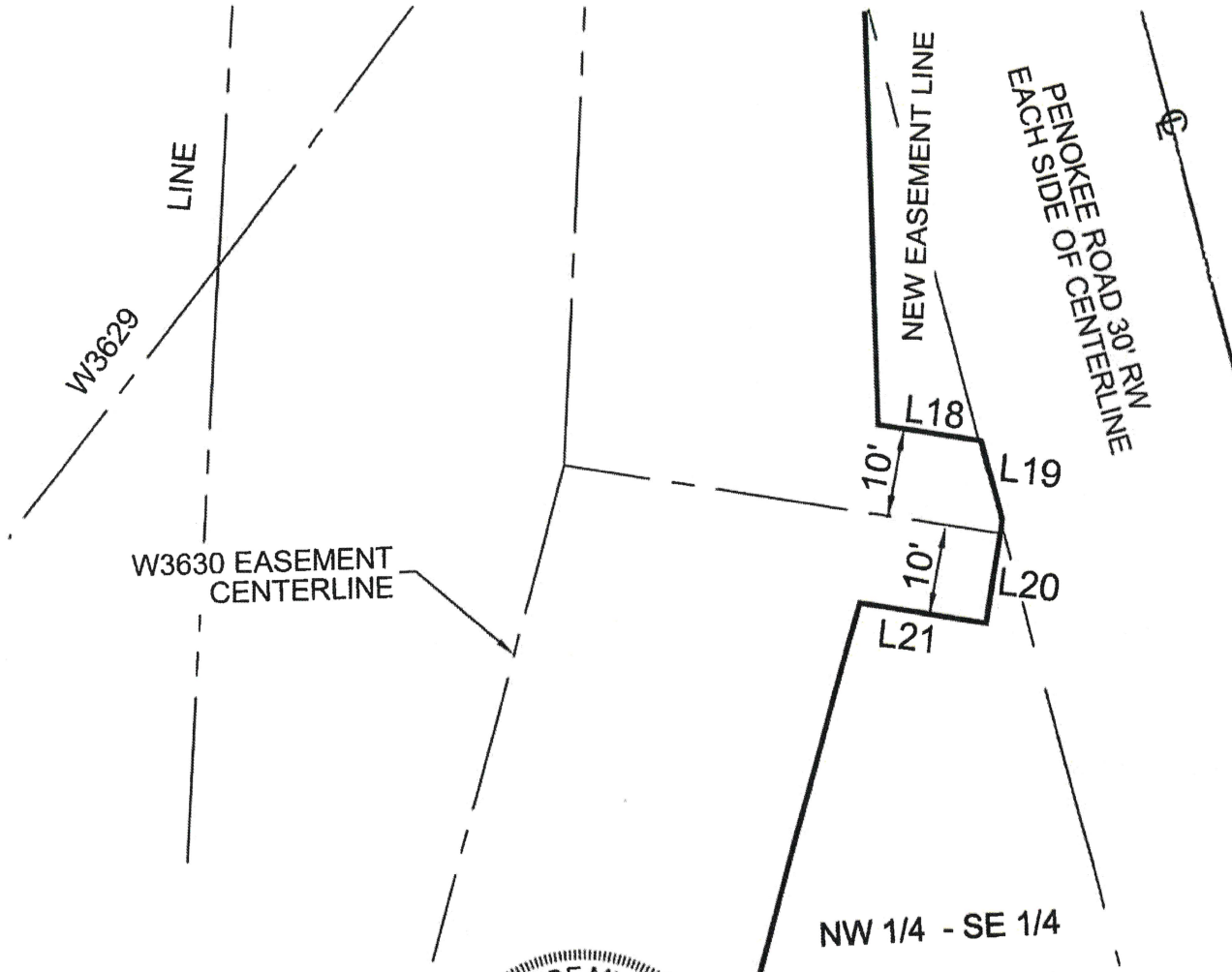
EXHIBIT A SHEET 5 OF 15 SHEETS

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

CERTIFICATE OF SURVEY

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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 5 OF 15

Job Number: 210596



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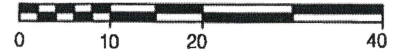
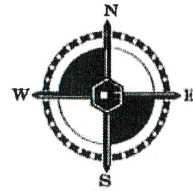
THIS MAP DOES NOT NECESSARILY MEET THE "MINIMUM
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XCEL ENERGY

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.

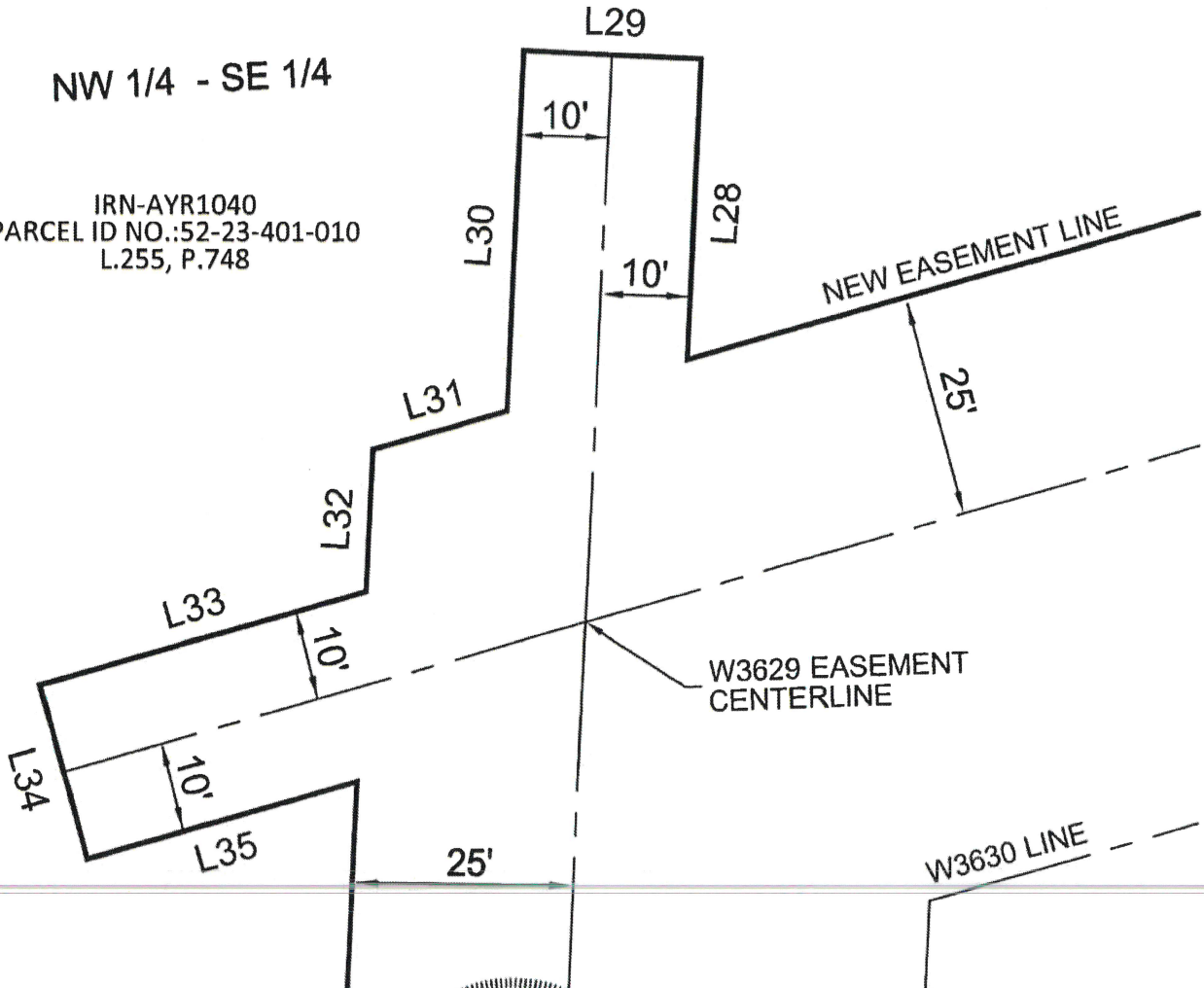


1 inch = 20 ft.

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



CERTIFICATE OF SURVEY

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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



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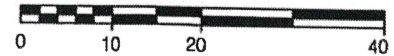
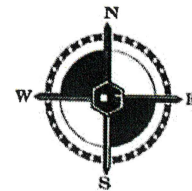
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XCEL ENERGY

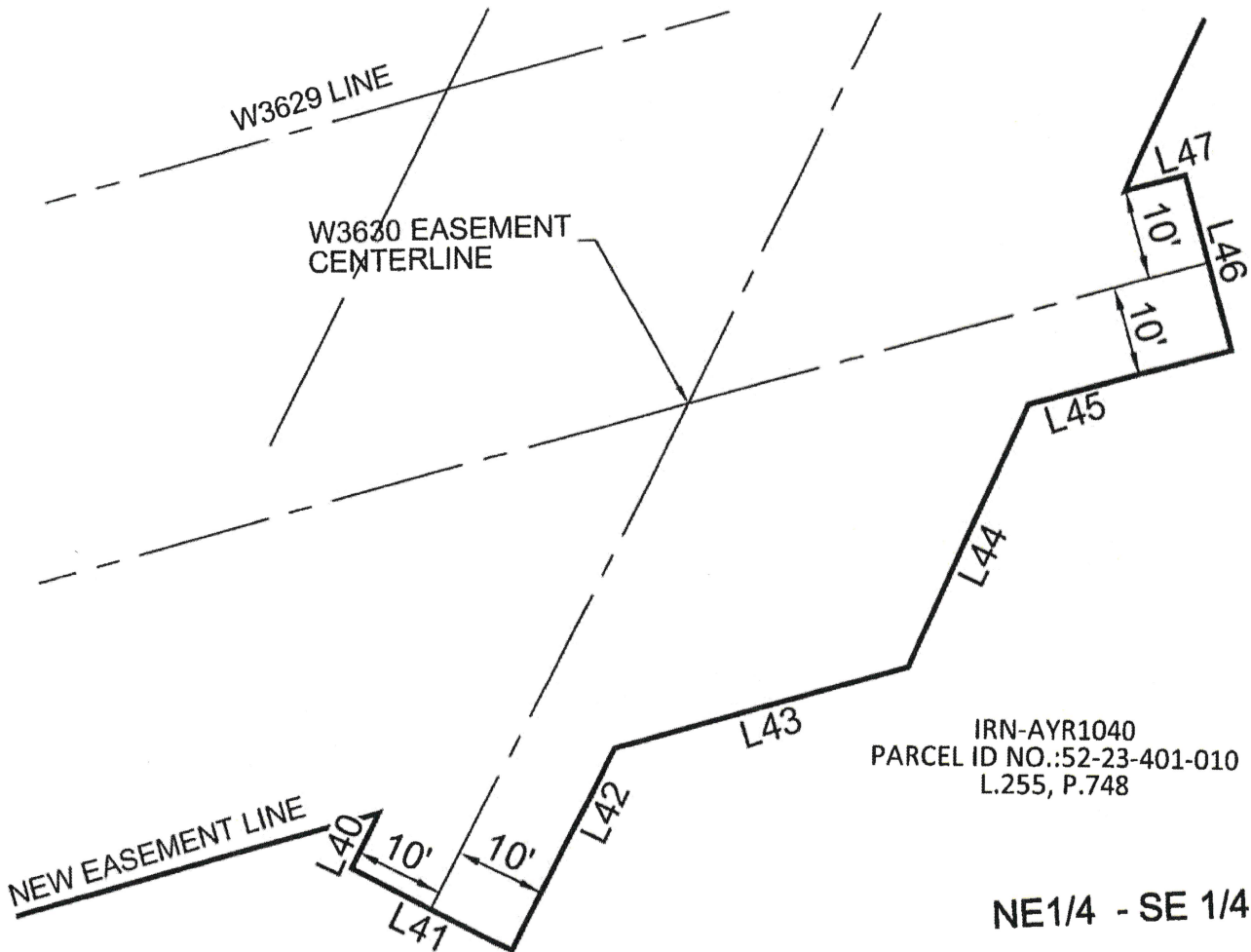
EXHIBIT A SHEET 7 OF 15 SHEETS

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



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

NE 1/4 - SE 1/4



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

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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



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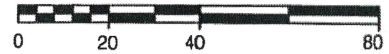
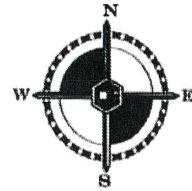
THIS MAP DOES NOT NECESSARILY MEET THE "MINIMUM
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SURVEYING" IN THE STATE OF MICHIGAN.



XCEL ENERGY

EXHIBIT A SHEET 8 OF 15 SHEETS

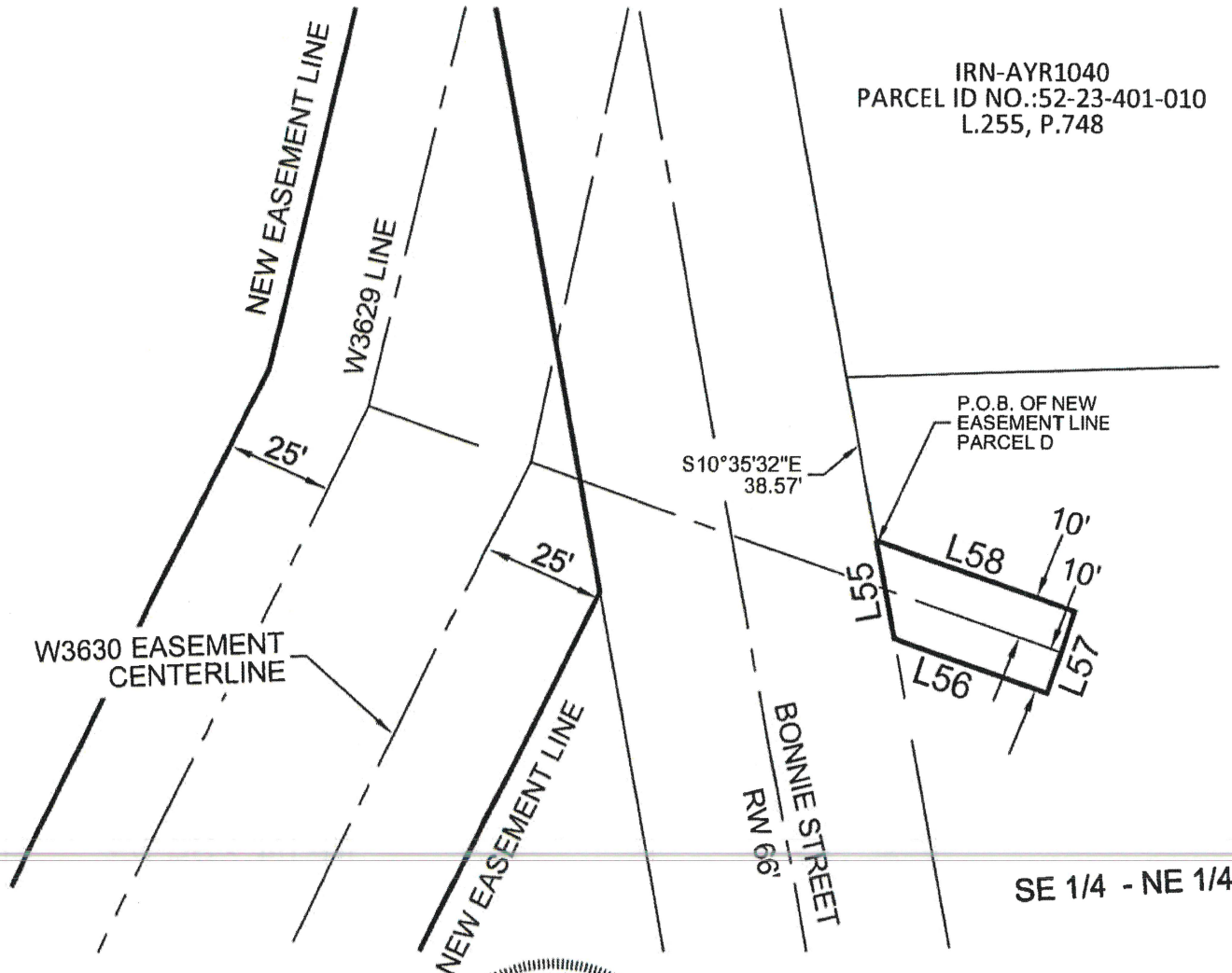
Location: City of Ironwood, MI
Grantor: City of Ironwood, a Michigan municipal corporation
See sheet 10 of 15 for descriptions.



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

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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 8 OF 15

Job Number: 210596



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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

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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

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



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

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

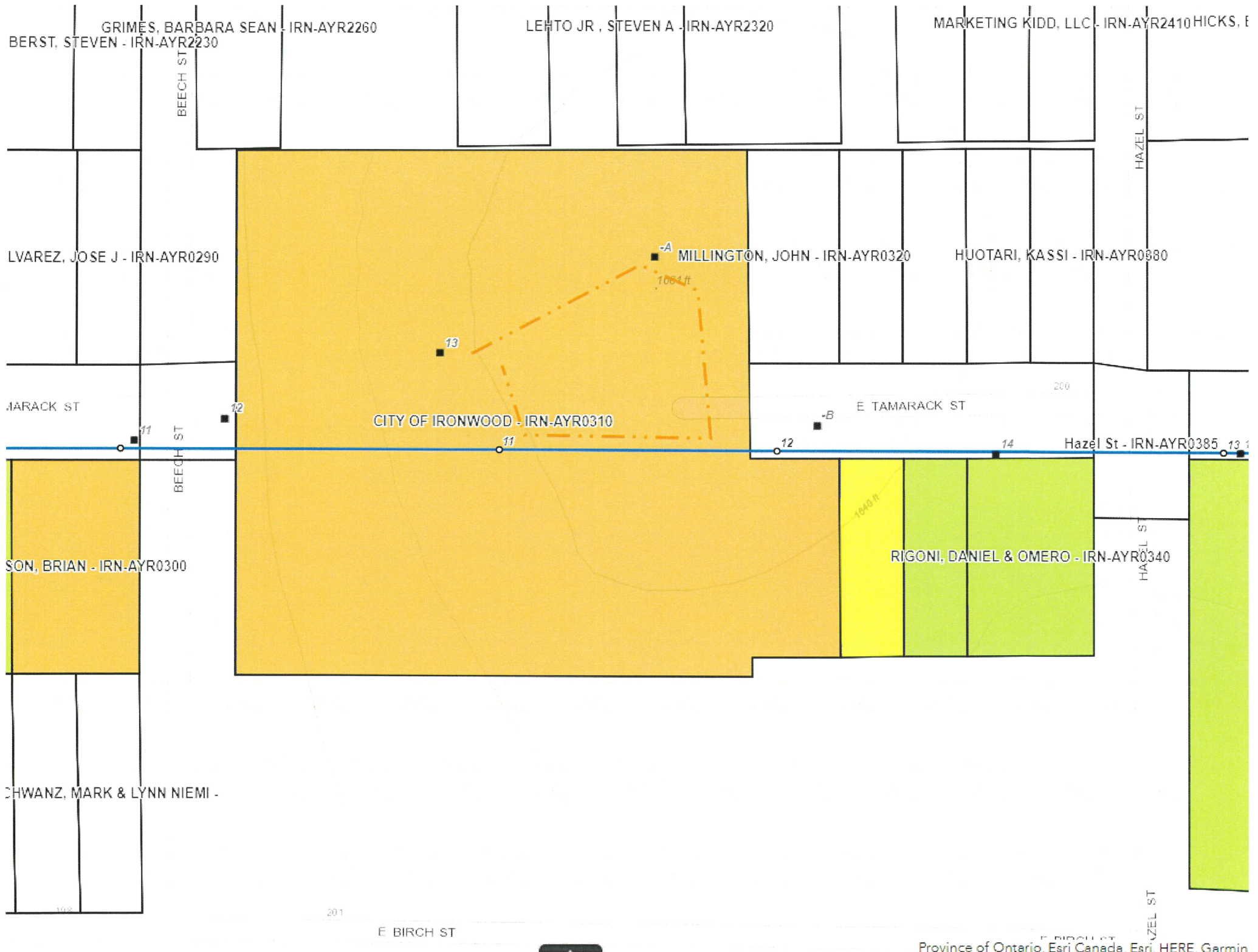
Other: _____

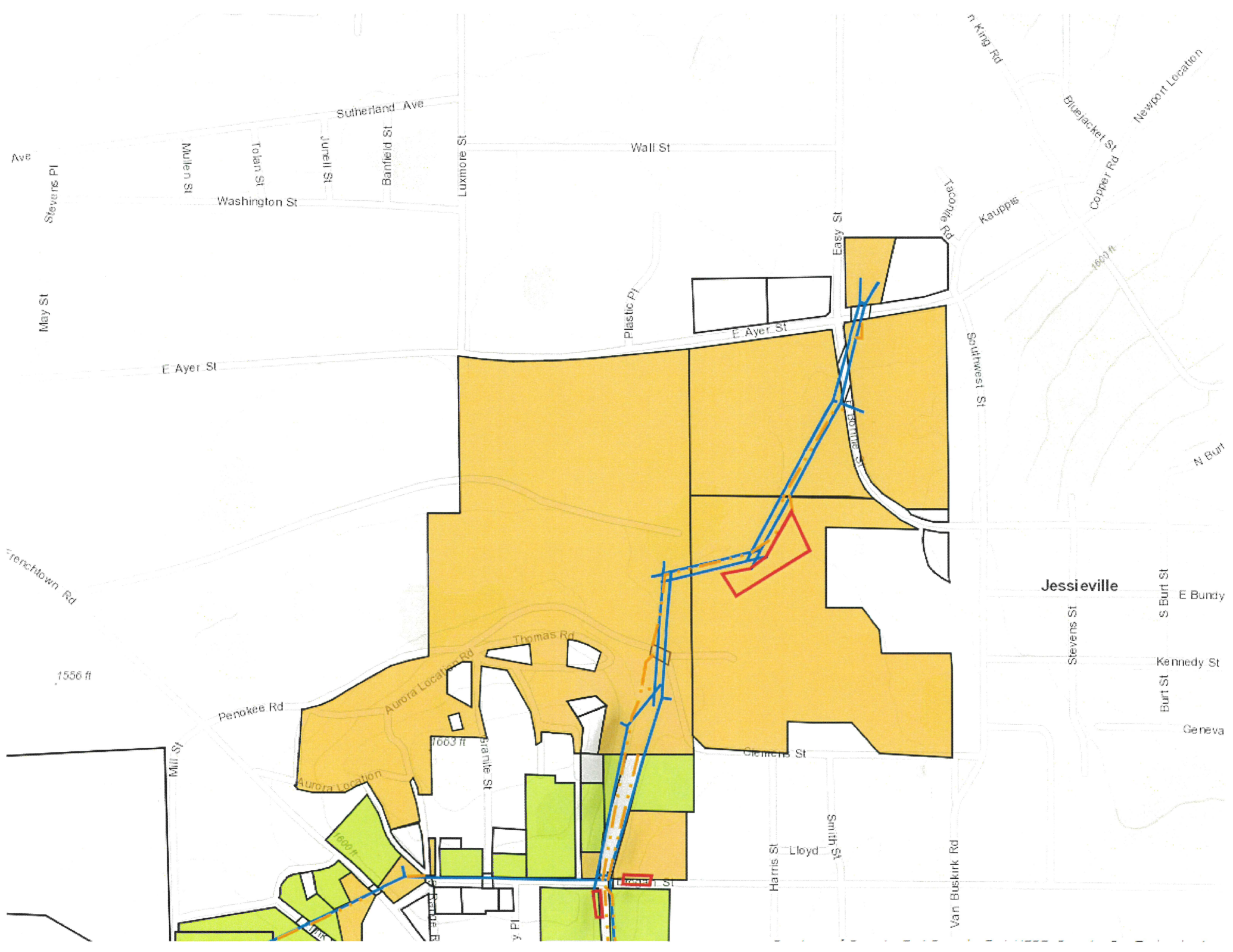
Check if Landowner would like to be contacted by Xcel Clearing contractor prior to beginning clearing work: _____

Dated this _____ day of _____, 20____.

Name:

Name:







STANKE, TRICIA - IRN-AYR2812

AURORA LAND CORPORATIO

KUTZ, JAMES AND CHRISTINE HOLMES - IRN-AYR2809

FRENCHTOWN RD

IRN-AYR2806

Frenchtown Rd - IRN-AYR2811

CITY OF IRONWOOD - IRN-AYR2810

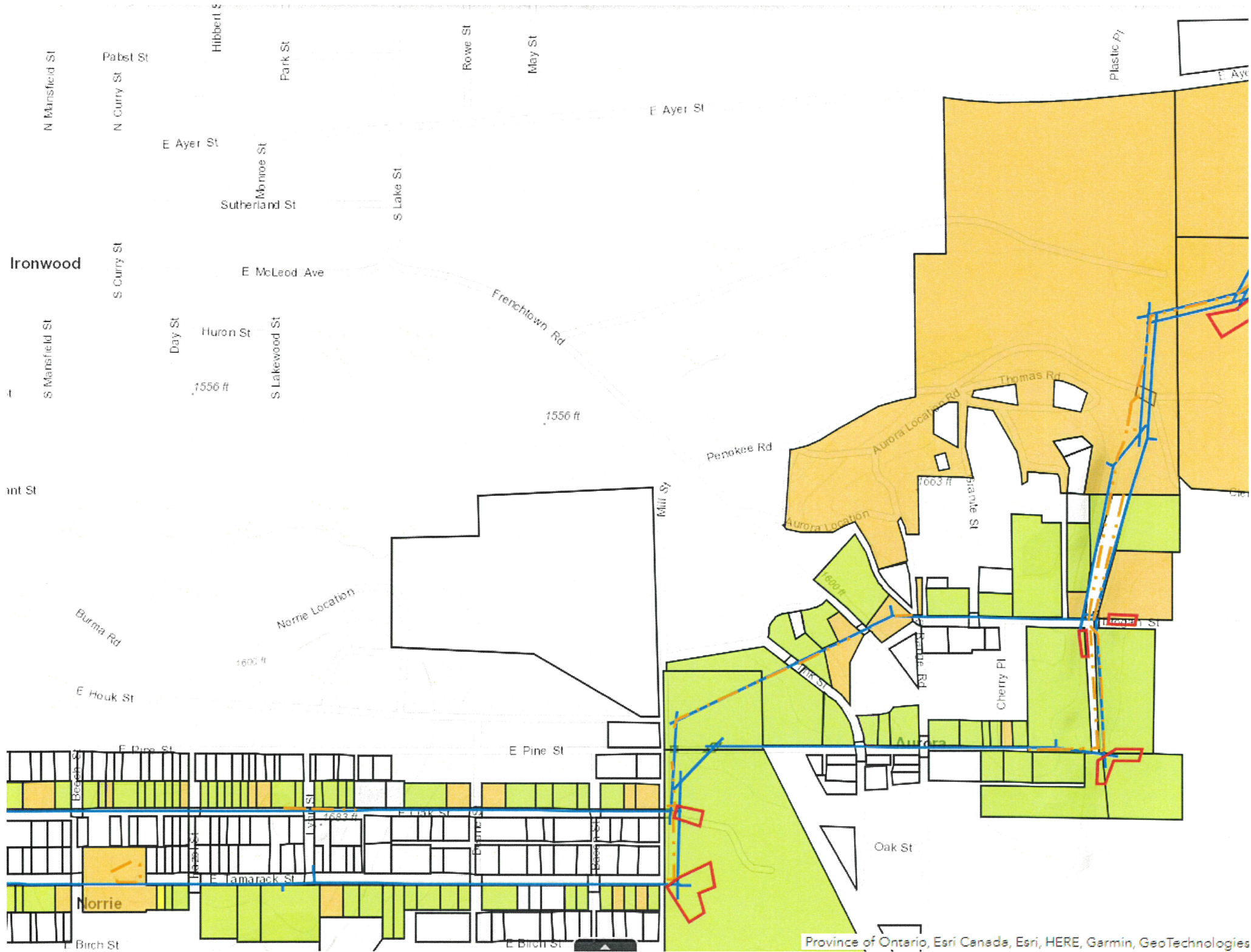
S Range Rd/Brogan St - IRN-AYR2

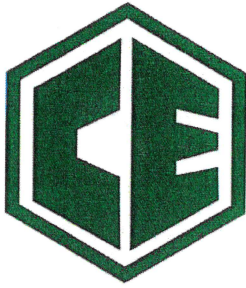
S RANGE RD

BROGAN ST

FRENCHTOWN

GANGA, KATHY -





COLEMAN ENGINEERING COMPANY

CIVIL ENGINEERING • ENVIRONMENTAL ENGINEERING • GEOTECHNICAL ENGINEERING • SURVEYING

200 EAST AYER STREET • IRONWOOD, MI 49938 • PHONE: 906-932-5048

August 16, 2022

Andrew DiGiorgio, City Manager
City of Ironwood
213 S. Marquette Street
Ironwood, Michigan 49938

Re: City of Ironwood – 2023 Sewer Lining Project
Notice of Award

Dear Mr. Erickson:

We have reviewed the one (1) bid received August 16, 2022 from construction contractors for the above referenced project. We have prepared a Bid Tabulation (attached) and verified that all of the required forms for bidding were submitted. The one (1) bid appears to have met the bidding requirements. This project was publicly advertised and at least three (3) general contractors requested and were sent bid packages.

The low bid for the project's bid items of work was received from Visu-Sewer, Inc. of Pewaukee, WI in the total official amount of \$451,125.00. There was a discrepancy on the bid. Their bid for Line Item #1 – Mobilization, Max (\$10,000) was written and totaled at \$20,000 and their total bid was written as \$461,125.00. The Contract Documents are clear for this situation. The Contract Documents state the official bid amount for that line item will be the maximum allowed at \$10,000 and the awarded amount can be \$451,125.00.

Visu-Sewer, Inc. has verbally acknowledged this discrepancy and stated they will accept the project award at the reduced amount. They also stated the final completion date can be met based on current workload and they would start the project in the 2023 construction season. The estimate for construction of the project was \$500,000.

Based on information currently available to us, we recommend the Commission approve the base bid received from Visu-Sewer, Inc. in the amount of \$451,125.00. The City should realize this recommendation is not binding on the City and we can change the award as you direct. We realize the City may consider other information and take action that the Commission feels is in the best interest of the City.

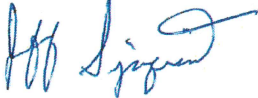
Page 2
August 16, 2022

We have prepared three (3) copies of the "Notice of Award" to Visu-Sewer, Inc. in anticipation of your concurrence with our recommendation. There are requirements listed on the Notice of Award that Visu-Sewer will need to fulfill prior to completion of the award process. These requirements include providing bonds and insurance certificates and a signed Agreement. If you award the project to Visu-Sewer, Inc., please sign all three (3) copies of the Notice of Award and return them to Coleman Engineering Company. We will distribute the executed documents to the contractor along with other required contractual items. When the contract is complete, we will provide you with a fully executed set of Contract Documents.

Please contact Jeff Sjoquist, PE, or myself if you have any questions or require additional information.

Sincerely,

COLEMAN ENGINEERING COMPANY

A handwritten signature in blue ink, appearing to read "Jeff Sjoquist", is written over the company name.

Jeff Sjoquist, P.E.
Principal

Enclosure
CEC Project #211086

City of Ironwood - 2022 Sewer Lining Project

CEC JN: 211086

				Visu-Sewer, Inc.	
Item No.	Pay Item Description	Qty.	Unit	Unit Price	Total Price
1	Mobilization, Max. (\$10,000)	1	Lump Sum	\$ 10,000.00 *	\$ 10,000.00
2	Drop Connection CIPP Lining	20	Linear Foot	\$ 100.00	\$ 2,000.00
3	8-inch Sanitary Main CIPP Lining	350	Linear Foot	\$ 50.00	\$ 17,500.00
4	10-inch Sanitary Main CIPP Lining	60	Linear Foot	\$ 132.00	\$ 7,920.00
5	12-inch Sanitary Main CIPP Lining	1,100	Linear Foot	\$ 84.00	\$ 92,400.00
6	14-inch Sanitary Main CIPP Lining	1,300	Linear Foot	\$ 121.00	\$ 157,300.00
7	18-inch Sanitary Main CIPP Lining	575	Linear Foot	\$ 131.00	\$ 75,325.00
8	4-foot Diameter Sanitary Manhole	15	Vertical Foot	\$ 2,200.00	\$ 33,000.00
9	Sanitary Sewer Spot Repair	80	Linear Foot	\$ 696.00	\$ 55,680.00
Total:				\$	451,125.00

* Written bid stated \$20,000. Per Section 01025-3 1.07.A.1, this item is reduced to the maximum amount of \$10,000.

NOTICE OF AWARD

Date of Issuance: August 22, 2022

Owner: The City of Ironwood

Owner's Contract No.:

Engineer: Coleman Engineering Company

Engineer's Project No.: 211086

Project: 2023 Sewer Lining and Replacement Project

Contract Name: 2023 Sewer Lining and Replacement Project

Bidder: Visu-Sewer, Inc.

Bidder's Address: W230 N4855 Betker Drive, Pewaukee, Wisconsin 53072

TO BIDDER:

You are notified that Owner has accepted your Bid dated August 16, 2022 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for: City of Ironwood - 2023 Sewer Lining and Replacement Project.

The Contract Price of the awarded Contract is: \$ 451,125.00.

[3] unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☐ a set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of this Notice of Award:

1. Deliver to Owner [3] counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security [*e.g., performance and payment bonds*] and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: _____

Authorized Signature

By: Kim Corcoran

Title: Mayor

Copy: City Engineer, Project Engineer

MAYOR'S PROCLAMATION

#022-020

This Mayor's Proclamation for the City of Ironwood, Michigan recognizes suicide as a national health problems that took over 45,979 last year and suicide prevention as an area responsibility, and designates the week of September 4th through the 10th, 2022 as National Suicide Prevention Week in Ironwood, Michigan.

WHEREAS, suicide is the 10th leading cause of all deaths in the United States and the 2nd leading cause for ages 15 to 24 and the 2nd leading cause of death for college students.

WHEREAS, Michigan lost over 1,444 lives last year to suicide and Gogebic County county has the 12^h highest per capita rate of Michigan's 83 counties.

WHEREAS, 20% of all suicides in the United States are veterans and our active armed services are experiencing its highest Suicide rates ever.

WHEREAS, in the U.S., one person completes the act of suicide every 11 minutes.

WHEREAS, it is estimated that 5.4 million people in the United States are survivors of suicide (lost a loved one to suicide)

WHEREAS, 51% of those who die by suicide use a firearm, and guns stored in the house are used for suicide 40 times more often on loved ones than for self-protection.

WHEREAS, the overall suicide rate has decreased slightly in recent years, the rates for those 49 to 65 have increased dramatically.

WHEREAS, the stigma associated with mental illness and suicide works against suicide prevention by discouraging persons at-risk from seeking life-saving help and further traumatizes survivors of suicide.

WHEREAS, statewide suicide prevention efforts should be developed and encouraged to the maximum extent possible

WHEREAS, organizations such as the American Association of Suicidology and the Range Suicide Prevention Council and our Survivors of Suicide group are dedicated to reducing the frequency of suicide attempts and deaths, and the pain of survivors affected by suicide of loved ones, through educational programs, research projects, intervention services and bereavement services urge that we:

1. Recognize suicide as a national and state public health problem and declare suicide prevention to be a statewide priority;
2. Acknowledge that no single suicide prevention program or effort will be appropriate for populations or communities;
3. Encourage initiatives based on the goals contained in the **National Strategy for Suicide Prevention** by promoting;
 - a. Awareness that suicide is a public health problem that is preventable.

THEREFORE IT BE RESOLVED THAT I, Kim S. Corcoran, Mayor of Ironwood declare that September 4th -10th, 2022 as "National Suicide Prevention Week in Ironwood, Michigan.

Kim S. Corcoran, Mayor

Date: August 22, 2022

Proposal

Page No.

of

Pages

ANGELO LUPPINO, INC.

4368

General Contractor

P.O. BOX 100

IRON BELT, WISCONSIN 54536

(715) 561-4906 FAX (715) 561-4338

WI Builders License #080600184

MI Dwelling Contractor # 2102032046

PROPOSAL SUBMITTED TO City of Ironwood		PHONE 906-932-5050	DATE 8/5/2022
STREET 213 S. Marquette St.		JOB NAME Restore Exterior of Concrete Ramp	
CITY, STATE and ZIP CODE Ironwood, MI 49938		JOB LOCATION Ironwood Memorial Building	
ARCHITECT Attn: Dennis Hewitt	DATE OF PLANS	JOB PHONE RC/BD	

We hereby submit specifications and estimates for:

Materials and labor to restore exterior of concrete ramp

Includes:

1. Repair deteriorated concrete at edges, rail bases and steps
2. Install thin patch, mechanical fasteners and adhesive additive
3. Clean/power wash ramp and sides
4. Sand/ clean existing steel railings
5. Prime bare areas
6. Apply two (2) coats of Industrial Acrylic Paint on all handrails
7. Apply one (1) coat of Euco Re-cover concrete Resurfacer on ramp, ramp sides and steps
8. Install three (3) steel handrails provided by the City
9. Apply two (2) coats of paint
10. Clean up and disposal

Didn't use Anvil, because it says for a 1" cover

TERMS: OUR LATE CHARGE on past due accounts (over 30 days) is a fixed amount of 1% per month, which is a 12% annual percentage rate.

We ~~Propose~~ hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:
Nine Thousand, Seven Hundred-Ninety-Six **\$9,796.00**

Payment to be made as follows: _____ dollars (\$ _____).

Upon Completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within **10** days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

PURCHASER:
I have read and understand the terms and conditions of this contract, both on the front and reverse sides of this document.

Date of Acceptance: _____

Signature _____

GENERAL CONTRACTOR
COMMERCIAL
INDUSTRIAL
RESIDENTIAL



P.O. BOX 244
700 GRANITE ST.
HURLEY, WI 54534
PHONE: 715-561-5153
FAX: 715-561-3065
www.wnasi.com

PROPOSAL

PROPOSAL SUBMITTED TO: City of Ironwood

DATE: 8/10/22

ATTENTION: Dennis Hewitt

STREET: 213 South Marquette Street

CITY: Ironwood

STATE: MI

ZIP: 49938

PHONE: 906-364-1578

JOB NAME: Ironwood Memorial Building Step and Ramp Repair

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: The Materials, Equipment and Labor To: Repair Memorial Building Ramp and Steps as per indicated by Dennis Hewitt.

- Remove Loose Deteriorated Concrete and Clean on Ramp and Steps
- Remove Loose Paint on Metal Ramp Handrails and Clean
- Repair and Fill Large Damaged Concrete Areas with MasterTop AnvilTop 300
- Repair and Recoat Entire Top Surface of Steps and Ramp with Tones TintCrete Custom Patch
- Repaint Handrails for Ramp
- Install New Owner Supplied Handrails for Steps

Note: Due to the condition of concrete on the ramp and steps this is only a patch and not to be held as a permanent fix.

DOES NOT INCLUDE: Permits, Plans, State Approved Plans, Painting and Staining, Plumbing, Electrical, HVAC or anything not listed above.

WE PROPOSE hereby to furnish materials and labor complete in accordance with above specifications, for the sum of: **\$20,749.00** **Twenty Thousand Seven Hundred Forty-Nine Dollars**

PAYMENT: Upon Completion

"Build with the Best"

GENERAL CONTRACTOR
COMMERICAL
INDUSTRIAL
RESIDENTIAL

NASI
CONSTRUCTION, LLC

P.O. BOX 244
700 GRANITE ST.
HURLEY, WI 54534
PHONE: 715-561-5153
FAX: 715-561-3065
www.wnasi.com

AUTHORIZED SIGNATURE: _____

Scott Lonsway - Project Manager

NOTE: This proposal may be withdrawn by us if not accepted within **30 DAYS**.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry Builders Risk, fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

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

DATE OF ACCEPTANCE: _____ **SIGNATURE:** _____

TERMS: Net 30 Days. Past due charge 1.5% monthly (18% APR).

"Build with the Best"