

Negaunee Downtown Development Authority Regular Meeting February 27, 2023 Negaunee Ice Arena 5:30 PM

Gary Nelson
Pete Munson
Ryan Nummela
Mike Ridenour
Mary Beth Kurtz
Blake Becker
Manager Nate Heffron

- 1. Call Meeting to Order
- 2. Roll Call
- 3. Approval of Minutes January 23, 2023
- 4. Review of Financials
- 5. Old Business

Downtown Enhancement Project (RAP Grant) Update Review and approval of Firefighters Square Concept Review and approval of downtown entry sign concept Review and approval of Light Columns Irontown Plaza

- 6. New Business
- 7. Promotion and Events Update
 Heikki Lunta Winterfest Report and Update
 Schedule Community Affairs and Events Committee Meeting
 (Mike, Mary Beth, Nate)
- 8. Property and Business Update
- 9. Public Comments
- 10. Board member comment and update
- 11. Next Meeting March 27, 2023
- 12. Adjournment



Negaunee Downtown Development Authority Special Meeting January 23, 2023 Minutes

The Negaunee Downtown Development Authority was called to order by DDA Chairman Gary Nelson at 5:31 PM, on January 23rd, 2023. Present were authority Members Gary Nelson, Pete Munson, Ryan Nummela, Blake Becker, Mike Ridenour, and Nate Heffron. Absent: Marybeth Kurtz

DDA Member Ryan Nummela made a motion to approve the minutes from November 28th, 2022. Seconded by DDA Member Pete Munson. Motion Passed.

DDA Member Nate Heffron and Consultant Mona Lang gave an update on the financials.

DDA Member Nate Heffron and Consultant Mona Lang gave an update on the Downtown Enhancement Project.

DDA Member Pete Munson made a motion to table a correction to the board terms for the February meeting. Seconded by DDA Member Mike Ridenour. Motion Passed.

DDA Member Pete Munson made a motion to purchase an ad in the Travel Marquette Magazine for \$1,175.00. Seconded by DDA Member Mike Ridenour. Motion Passed.

DDA Member Mike Ridenour made a motion to sponsor the Ore to Shore event in the amount of \$500.00. Seconded by DDA Member Nate Heffron. Motion Passed.

DDA Member Nate Heffron made a motion to sponsor the Pioneer Days 2023 event in the amount of \$1000.00. Seconded by DDA Member Mike Ridenour. Motion Passed.

DDA Member Gary Nelson made a motion to sponsor the 2023 Michigan Economic Development Association conference being held in Marquette County in the amount of \$600.00. Seconded by DDA Member Nate Heffron. Motion Passed.

DDA Member Nate Heffron, DDA Member Pete Munson, and Consultant Mona Lang gave a brief overview of the financials and overall event of Tinseltown 2022.

DDA Member Pete Munson made a motion to approve Heikki Lunta 2023 expenditures. Seconded by DDA Member Ryan Nummela. Motion Passed.

DDA Member Nate Heffron gave a brief report on the downtown property updates.

Public Comment: Rhonda Gravedoni spoke on concerns about the streetscape project and other event topics, Scott Gravedoni spoke on spoke on concerns about the streetscape project and other event topics. Angelia Gravedoni spoke on concerns about the streetscape project and other event topics.

BALANCE SHEET

CITY OF NEGAUNEE	Page: 1 2/23/2023 5:09 pm
As of: 2/28/2023	Balances
Fund: 248 - Downtown Development Authority Assets	
001.000 Cash/Receiving	24,917.07
022.000 Current Taxes Rcv	22,084.73
038.000 Accounts Receivable -Misc.	6,000.00
Total Asse	53,001.80
Liabilities	
287.000 Taxes Levied in Advance	22,084.73
Total Liabiliti	22,084.73
Reserves/Balances	
390.000 Fund Balance	24,579.06
398.000 Change in Fund Balance	6,338.01
Total Reserves/Balanc	es 30,917.07
Total Liabilities & Balanc	53,001.80

CITY OF NEGAUNEE

For the Period: 1/1/2023 to 2/28/2023	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 248 - Downtown Development Authority							
Revenues							
Dept: 000 Revenues 402.100 TIF - Tax Increment Financing	24,622.00	24 622 00	12,796.12	6 670 06	0.00	11 005 00	E2 0
528.100 Other Federal Grants - ARPA	175,000.00	24,622.00 175,000.00	25,000.00	6,672.96 0.00	0.00 0.00	11,825.88 150,000.00	52.0 14.3
638.001 Heikki Lunta - Special Events	16,000.00	16,000.00	11,875.00	575.00	0.00	4,125.00	74.2
638.002 Tinseltown - Special Events	1.500.00	1,500.00	500.00	0.00	0.00	1.000.00	33.3
638.003 Car Show - Special Events	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.0
638.004 Iron Tunes - Special Events	500.00	500.00	0.00	0.00	0.00	500.00	0.0
698.000 Use of Fund Balance	8,378.00	8,378.00	0.00	0.00	0.00	8,378.00	0.0
699.101 Transfer from General Fund	63,680.00	63,680.00	0.00	0.00	0.00	63,680.00	0.0
699.245 Transfer From City Improvement	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	0.0
Revenues	298,680.00	298,680.00	50,171.12	7,247.96	0.00	248,508.88	16.8
Revenues	298,680.00	298,680.00	50,171.12	7,247.96	0.00	248,508.88	16.8
Expenditures							
Dept: 728 Downtown Development							
702.000 Personal Services	38,920.00	38,920.00	4,852.43	4,435.43	0.00	34,067.57	12.5
703.000 Overtime Wages	0.00	0.00	493.50	493.50	0.00	-493.50	0.0
713.000 Soc Sec & Medicare	3,060.00	3,060.00	0.00	0.00	0.00	3,060.00	0.0
714.001 Hospitalization Insurance	9,120.00	9,120.00	0.00	0.00	0.00	9,120.00	0.0
718.000 Sick Leave	310.00	310.00	0.00	0.00	0.00	310.00	0.0
723.000 Personal/Vacation	770.00	770.00	0.00	0.00	0.00	770.00	0.0
727.000 Office Supplies	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.0
800.000 Contract Services	14,000.00	14,000.00	1,166.66	0.00	0.00	12,833.34	8.3
850.000 Communications	1,000.00	1,000.00	36.01	0.00	0.00	963.99	3.6
882.100 ARPA Facade Project	175,000.00	175,000.00	25,000.00	0.00	0.00	150,000.00	14.3
955.001 Programs-Special Events	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.0
955.010 Heikki Lunta - Special Events	12,000.00	12,000.00	12,284.51	0.00	0.00	-284.51	102.4
955.011 Tinseltown - Special Events	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.0
955.012 IronTunes - Special Events	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
955.013 Car Show - Special Events 965.100 Project Costs St Rehab	500.00 30,000.00	500.00 30,000.00	0.00 0.00	0.00 0.00	0.00 0.00	500.00 30,000.00	0.0
Downtown Development	298,680.00	298,680.00	43,833.11	4,928.93	0.00	254,846.89	14.7
Expenditures	298,680.00	298,680.00	43,833.11	4,928.93	0.00	254,846.89	14.7
Net Effect for Downtown Development Authority Change in Fund Balance:	0.00	0.00	6,338.01 6,338.01	2,319.03	0.00	-6,338.01	0.0
Grand Total Net Effect:	0.00	0.00	6,338.01	2,319.03	0.00	-6,338.01	

REVENUE/EXPENDITURE REPORT

CITY OF NEGAUNEE

For the Period: 1/1/2023 to 2/28/2023

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	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 248 - Downtown Development Authority							
Revenues Dept: 000 Revenues							
402.100 TIF - Tax Increment Financing							
497795 01/11/2023 GJ 12/16-12/31/2022 Tax Disbursement to DDA			3,440.38				
497796 01/23/2023 GJ 1/1 - 1/15/2023 Tax Disbursement to DDA			2,682.78				
497797 02/07/2023 GJ 1/16 - 1/31/2023 Tax Disbursement to DDA			1,923.96				
497798 02/21/2023 GJ 2/1 - 2/15/2023 Tax Disbursement to DDA			4,749.00				
402.100 TIF - Tax Increment Financing 528.100 Other Federal Grants - ARPA	24,622.00	24,622.00	12,796.12	6,672.96	0.00	11,825.88	52.0
497799 01/25/2023 GJ DDA Facade Grant - ARPA Grant Funding Ci	asa Della Nonnina, L	LC	25,000.00				
528.100 Other Federal Grants - ARPA	175,000.00	175,000.00	25,000.00	0.00	0.00	150,000.00	14.3
638.001 Heikki Lunta - Special Events							
496202 01/10/2023 UB Jan 10, 2023 cr/ub postings			100.00			UB	
496203 01/11/2023 UB Jan 11, 2023 cr/ub postings			100.00			UB	
496205 01/13/2023 UB Jan 12-13, 2023 cr/ub postings			100.00			UB	
496206 01/16/2023 UB Jan 16, 2023 cr/ub postings			500.00			UB	
496208 01/18/2023 UB Jan 17-18, 2023 cr/ub postings			100.00			UB	
496211 01/23/2023 UB Jan 23, 2023 cr/ub postings			100.00			UB	
496212 01/24/2023 UB Jan 23-24, 2023 cr/ub postings			750.00			UB	
496213 01/25/2023 UB Jan 25, 2023 cr/ub postings			250.00			UB	
497747 01/26/2023 GJ Heikki Lunta Sponsorships			7,800.00				
496214 01/26/2023 UB Jan 26, 2023 cr/ub postings			500.00			UB	
496216 01/30/2023 UB Jan 30, 2023 cr/ub postings			500.00			UB	
496217 01/31/2023 UB Jan 31, 2023 cr/ub postings			500.00			UB	
496218 02/02/2023 UB Feb 1-2, 2023 cr/ub postings			25.00			UB	
497789 02/15/2023 UB Feb 14-15, 2023 cr/ub postings			550.00			UB	
638.001 Heikki Lunta - Special Events 638.002 Tinseltown - Special Events	16,000.00	16,000.00	11,875.00	575.00	0.00	4,125.00	74.2
496201 01/05/2023 UB Jan 5, 2023 cr/ub postings			500.00			UB	
· · ·	1 500 00	1 500 00		0.00	0.00		22.2
638.002 Tinseltown - Special Events 638.003 Car Show - Special Events	1,500.00 3,000.00	1,500.00 3,000.00	500.00 0.00	0.00 0.00	0.00 0.00	1,000.00 3,000.00	33.3 0.0
638.004 Iron Tunes - Special Events	500.00	500.00	0.00	0.00	0.00	500.00	0.0
698.000 Use of Fund Balance	8,378.00	8,378.00	0.00	0.00	0.00	8,378.00	0.0
699.101 Transfer from General Fund	63,680.00	63,680.00	0.00	0.00	0.00	63,680.00	0.0
699.245 Transfer From City Improvement	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	0.0
Revenues	298,680.00	298,680.00	50,171.12	7,247.96	0.00	248,508.88	16.8
Revenues	298,680.00	298,680.00	50,171.12	7,247.96	0.00	248,508.88	16.8
Expenditures							
Dept: 728 Downtown Development							
702.000 Personal Services							
	ay Date: 01/20/2023		417.00			PA-Wrap	•
ğ ğ	ay Date: 02/03/2023		158.65			PA-Wrap	
497497 02/17/2023 PA Regular Earnings Pa	ay Date: 02/17/2023		4,276.78			PA-Wrap	oup
702.000 Personal Services 703.000 Overtime Wages	38,920.00	38,920.00	4,852.43	4,435.43	0.00	34,067.57	12.5
•	ay Date: 02/17/2023		493.50			PA-Wrap	oup
703.000 Overtime Wages	0.00	0.00	493.50	493.50	0.00	-493.50	0.0
713.000 Soc Sec & Medicare	3,060.00	3,060.00	0.00	493.50 0.00	0.00	3,060.00	0.0
714.001 Hospitalization Insurance	9,120.00	9,120.00	0.00	0.00	0.00	9,120.00	0.0
		,				,	0.0
718.000 Sick Leave	310.00	310.00	0.00	0.00	0.00	310.00	0.0
718.000 Sick Leave 723.000 Personal/Vacation 727.000 Office Supplies	310.00 770.00 2,000.00	310.00 770.00 2,000.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	770.00 2,000.00	0.0 0.0

REVENUE/EXPENDITURE REPORT

CITY OF NEGAUNEE

For the Period: 1/1/2023 to 2/28/2023

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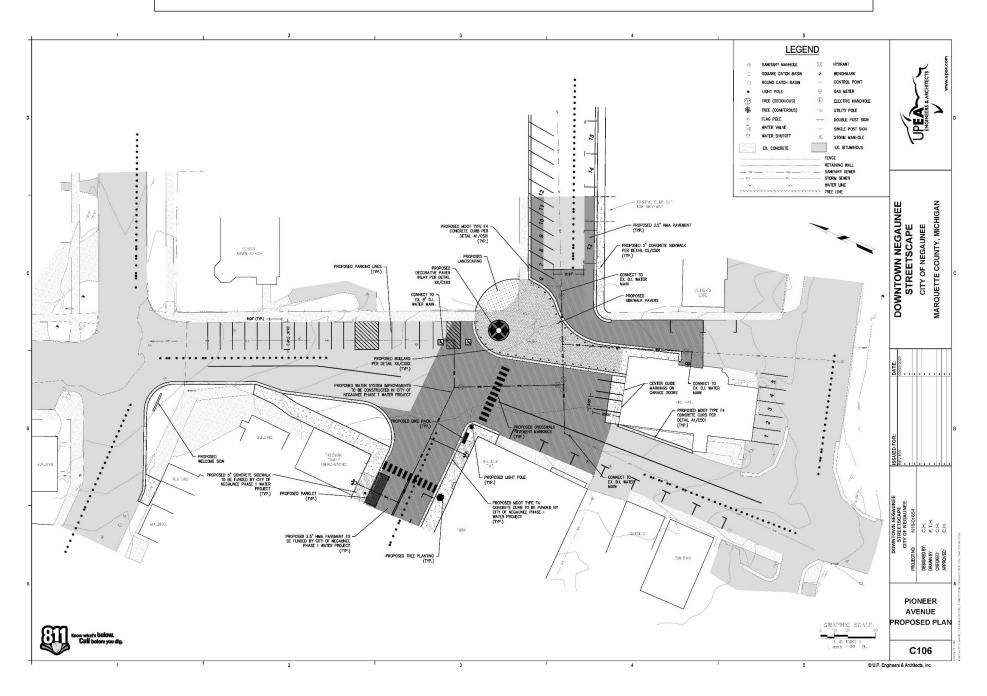
Expenditures Dept: 728 Downtown Development	0.00 0.00 0.00 0.00	0.00	52721 12,833.34 8.3 52777 963.99 3.6 52647 150,000.00 7,000.00 52613 52645 52648 52648 52649 52668 52678 52709 52721 52731
800.000 Contract Services	0.00	0.00	12,833.34 8.3 52777 963.99 3.6 52647 150,000.00 14.3 7,000.00 0.6 52613 52645 52648 52649 52668 52678 52709 52721
496261 01/31/2023 AP LANG/MONA S.// Svc and reimb	0.00	0.00	12,833.34 8.3 52777 963.99 3.6 52647 150,000.00 14.3 7,000.00 0.6 52613 52645 52648 52649 52668 52678 52709 52721
800.000 Contract Services	0.00	0.00	12,833.34 8.3 52777 963.99 3.6 52647 150,000.00 14.3 7,000.00 0.6 52613 52645 52648 52649 52668 52678 52709 52721
850.000 Communications 496317 01/31/2023 AP VERIZON Cell phones 36.01 INV#: 850.000 Communications 1,000.00 1,000.00 1,000.00 36.01 0.00 0.00 882.100 ARPA Facade Project 1,000.00 175,000.00 25,000.00 INV#: 882.100 ARPA Facade Project 9955.010 Programs-Special Events 7,000.00 7,000.00 0.00 0.00 0.00 0.00 0.00 0.00 955.010 Heikki Lunta - Special Events 494726 01/13/2023 AP NEGAUNEE/CITY OF// Heikki Lunta Fire Permit 10.00 INV#: 494726 01/13/2023 AP BLOBLE ENT, LLC Heikki Lunta Event DJ 3,015.50 INV#: 496121 01/25/2023 AP GLOBE PRINTING INC Heikki Lunta Event DJ 3,015.50 INV#: 496125 01/25/2023 AP GLOBE PRINTING INC Heikki Lunta printing 121.33 INV#: 496143 01/26/2023 AP SPIELBAUER FIREWORKS CO., INC. Heikki Lunta Fireworks 3,800.00 INV#: 496143 01/26/2023 AP SPIELBAUER FIREWORKS CO., INC. Heikki Lunta Fireworks 3,800.00 INV#: 496249 01/31/2023 AP GLOBE PRINTING INC Supplies 157.73 INV#: 496240 01/31/2023 AP LANG/MONA S.// Supplies 157.73 INV#: 496261 01/31/2023 AP LANG/MONA S.// 496271 01/31/2023 AP AD ANG/MONA S.// Svc and reimb 402.85 INV#: 496271 01/31/2023 AP MIDWAY RENTALS Supplies 154.29 INV#: 496271 01/31/2023 AP MIDWAY RENTALS Supplies 154.29 INV#: 496270 10/31/2023 AP MIDWAY RENTALS Supplies 154.29 INV#: 496280 01/31/2023 AP MORTH COUNTRY SEPTIC Porta Johns 800.00 INV#: 496280 01/31/2023 AP NORTH COUNTRY SEPTIC Porta Johns 800.00 INV#: 496280 01/31/2023 AP NORTH COUNTRY SEPTIC Porta Johns 800.00 INV#: 496280 01/31/2023 AP SIGNS NOW Signs 265.00 INV#: 496300 01/31/2023 AP SIGNS NOW Signs 265.00 INV#: 496300 01/31/2023 AP SIGNS NOW Signs 265.00 INV#: 496300 01/31/2023 AP SIGNS NOW Signs 265.00 INV#: 49630	0.00	0.00	52777 963.99 3.0 52647 150,000.00 7,000.00 52613 52645 52648 52649 52668 52678 52709 52721
A96317 01/31/2023 AP VERIZON	0.00	0.00	963.99 3.6 52647 150,000.00 14.3 7,000.00 0.6 52613 52645 52648 52649 52668 52678 52709 52721
850.000 Communications 1,000.00 1,000.00 36.01 0.00 882.100 ARPA Facade Project 496123 01/25/2023 AP CASA DELLA NONNINA LLC DDA ARPA Facade Grant 25,000.00 INV#: 882.100 ARPA Facade Project 175,000.00 175,000.00 25,000.00 0.00 955.001 Programs-Special Events 7,000.00 7,000.00 0.00 0.00 955.010 Heikki Lunta - Special Events 10,000 0.	0.00	0.00	963.99 3.6 52647 150,000.00 14.3 7,000.00 0.6 52613 52645 52648 52649 52668 52678 52709 52721
882.100 ARPA Facade Project 496123 01/25/2023 AP CASA DELLA NONNINA LLC DDA ARPA Facade Grant 25,000.00 INV#: 882.100 ARPA Facade Project 175,000.00 7,000.00 25,000.00 0.00 955.010 Programs-Special Events 494726 01/13/2023 AP NEGAUNEE/CITY OF// Heikki Lunta Fire Permit 10.00 INV#: 496121 01/25/2023 AP DOUBLE TROUBLE ENT, LLC Heikki Lunta printing 121.33 INV#: 496124 01/25/2023 AP GLOBE PRINTING INC Heikki Lunta printing 121.33 INV#: 496125 01/26/2023 AP SIELBAUER FIREWORKS CO., INC. Heikki Lunta printing 148.00 INV#: 496143 01/26/2023 AP SIELBAUER FIREWORKS CO., INC. Heikki Lunta printing 148.00 INV#: 496143 01/26/2023 AP LAKE SUPERIOR PRESS Supplies Heikki Lunta Heikhi Lunta 161.76 INV#: 496249 01/31/2023 AP LANG/MONA S.// Svc and reimb 402.85 INV#: 496240 01/31/2023 AP MIDWAY RENTALS Supplies 157.73 INV#: 496271 01/31/2023 AP MIDWAY RENTALS Supplies 154.29 INV#: 496271 01/31/2023 AP MIDWAY RENTALS Supplies 5.95 INV#: 496270 01/31/2023 AP MIDWAY RENTALS Supplies 5.95 INV#: 496280 01/31/2023 AP NORTH COUNTRY SEPTIC Porta Johns 800.00 INV#: 496380 01/31/2023 AP SIGNS NOW Signs 1,163.12 INV#: 496390 01/31/2023 AP SIGNS NOW Signs 265.00 INV#: 496390 01/31/2023 AP SIGNS NOW Signs 265.00 INV#: 496390 01/31/2023 AP SIGNS NOW Signs 36.98 INV#: 496390 01/31/2023 AP VILLOTA/RUFFA// Heikki Lunta Photography 600.00 INV#: 496390 01/31/2023 AP SIGNS NOW Signs 36.98 INV#: 496328 01/31/2023 AP CATTRON'S LUMBER & SUPPLY Supplies 36.98 INV#:	0.00	0.00	52647 150,000.00 7,000.00 52613 52645 52648 52649 52668 52678 52709 52721
882.100 ARPA Facade Project 496123 01/25/2023 AP CASA DELLA NONNINA LLC DDA ARPA Facade Grant 25,000.00 INV#: 882.100 ARPA Facade Project 175,000.00 7,000.00 25,000.00 0.00 955.010 Programs-Special Events 494726 01/13/2023 AP NEGAUNEE/CITY OF// Heikki Lunta Fire Permit 10.00 INV#: 496121 01/25/2023 AP DOUBLE TROUBLE ENT, LLC Heikki Lunta printing 121.33 INV#: 496124 01/25/2023 AP GLOBE PRINTING INC Heikki Lunta printing 121.33 INV#: 496125 01/26/2023 AP SIELBAUER FIREWORKS CO., INC. Heikki Lunta printing 148.00 INV#: 496143 01/26/2023 AP SIELBAUER FIREWORKS CO., INC. Heikki Lunta printing 148.00 INV#: 496143 01/26/2023 AP LAKE SUPERIOR PRESS Supplies Heikki Lunta Heikhi Lunta 161.76 INV#: 496249 01/31/2023 AP LANG/MONA S.// Svc and reimb 402.85 INV#: 496240 01/31/2023 AP MIDWAY RENTALS Supplies 157.73 INV#: 496271 01/31/2023 AP MIDWAY RENTALS Supplies 154.29 INV#: 496271 01/31/2023 AP MIDWAY RENTALS Supplies 5.95 INV#: 496270 01/31/2023 AP MIDWAY RENTALS Supplies 5.95 INV#: 496280 01/31/2023 AP NORTH COUNTRY SEPTIC Porta Johns 800.00 INV#: 496380 01/31/2023 AP SIGNS NOW Signs 1,163.12 INV#: 496390 01/31/2023 AP SIGNS NOW Signs 265.00 INV#: 496390 01/31/2023 AP SIGNS NOW Signs 265.00 INV#: 496390 01/31/2023 AP SIGNS NOW Signs 36.98 INV#: 496390 01/31/2023 AP VILLOTA/RUFFA// Heikki Lunta Photography 600.00 INV#: 496390 01/31/2023 AP SIGNS NOW Signs 36.98 INV#: 496328 01/31/2023 AP CATTRON'S LUMBER & SUPPLY Supplies 36.98 INV#:	0.00	0.00	52647 150,000.00 7,000.00 52613 52645 52648 52649 52668 52678 52709 52721
A96123 01/25/2023 AP CASA DELLA NONNINA LLC DDA ARPA Facade Grant 25,000.00 INV#:			150,000.00 14.3 7,000.00 0.0 52613 52645 52648 52649 52668 52678 52709 52721
955.01 Programs-Special Évents 7,000.00 7,000.00 0.00 0.00 0.00 0.00 0			7,000.00 0.0 52613 52645 52648 52649 52668 52678 52709 52721
955.01 Programs-Special Évents 7,000.00 7,000.00 0.00 0.00 0.00 0.00 0			7,000.00 0.0 52613 52645 52648 52649 52668 52678 52709 52721
955.010 Heikki Lunta - Special Events 494726 01/13/2023 AP NEGAUNEE/CITY OF// 496121 01/25/2023 AP DOUBLE TROUBLE ENT, LLC Heikki Lunta Event DJ 3,015.50 INV#: 496124 01/25/2023 AP GLOBE PRINTING INC Heikki Lunta printing 121.33 INV#: 496125 01/25/2023 AP GLOBE PRINTING INC Heikki Lunta printing 121.33 INV#: 496143 01/26/2023 AP SPIELBAUER FIREWORKS CO., INC. Heikki Lunta Fireworks 3,800.00 INV#: 496143 01/26/2023 AP LAKE SUPERIOR PRESS Supplies Heikki Lunta 496143 01/31/2023 AP GLOBE PRINTING INC Supplies 151.73 INV#: 496249 01/31/2023 AP GLOBE PRINTING INC Supplies 157.73 INV#: 496249 01/31/2023 AP MIDWAY RENTALS Supplies 157.73 INV#: 496271 01/31/2023 AP MIDWAY RENTALS Supplies 154.29 INV#: 496271 01/31/2023 AP MIDWAY RENTALS Supplies 157.73 INV#: 496271 01/31/2023 AP MIDWAY RENTALS Supplies 154.29 INV#: 496271 01/31/2023 AP MIDWAY RENTALS Supplies 157.01 INV#: 496283 01/31/2023 AP MORTH A MEDIA COMPANY Media 1,145.00 INV#: 496283 01/31/2023 AP NORTH COUNTRY SEPTIC Porta Johns 800.00 INV#: 496304 01/31/2023 AP NEGAUNEE SENIOR CENTER Facility Rental Chamber 150.00 INV#: 496305 01/31/2023 AP SIGNS NOW Signs 1,163.12 INV#: 496319 01/31/2023 AP SIGNS NOW Signs 265.00 INV#: 496319 01/31/2023 AP CATTRON'S LUMBER & SUPPLY Supplies 36.98 INV#:	0.00	0.00	52613 52645 52648 52649 52668 52678 52709 52721
494726 01/13/2023 AP NEGAUNEE/CITY OF// Heikki Lunta Fire Permit 10.00 INV#: 496121 01/25/2023 AP DOUBLE TROUBLE ENT, LLC Heikki Lunta Event DJ 3,015.50 INV#: 496124 01/25/2023 AP GLOBE PRINTING INC Heikki Lunta printing 121.33 INV#: 496125 01/25/2023 AP GLOBE PRINTING INC Heikki Lunta printing 148.00 INV#: 496143 01/26/2023 AP SPIELBAUER FIREWORKS CO., INC. Heikki Lunta Fireworks 3,800.00 INV#: 496152 01/26/2023 AP LAKE SUPERIOR PRESS Supplies Heikki Lunta 161.76 INV#: 496249 01/31/2023 AP LANG/MONA S.// Svc and reimb 402.85 INV#: 496261 01/31/2023 AP LANG/MONA S.// Svc and reimb 402.85 INV#: 496271 01/31/2023 AP MIDWAY RENTALS Supplies 154.29 INV#: 496271 01/31/2023 AP MIDWAY RENTALS Supplies 5.95 INV#: 496270 01/31/2023 AP MIDWAY RENTALS Supplies 5.95 INV#: 496270 01/31/2023 AP MYNORTH A MEDIA COMPANY Media 1,145.00 INV#: 496280 01/31/2023 AP NORTH COUNTRY SEPTIC Porta Johns 800.00 INV#: 496304 01/31/2023 AP SIGNS NOW Signs 1,163.12			52645 52648 52649 52668 52678 52709 52721
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Expenditures 298,680.00 298,680.00 43,833.11 4,928.93	0.00	0.00	254,846.89 14.7
Net Effect for Downtown Development Authority 0.00 0.00 6,338.01 2,319.03 Change in Fund Balance: 6,338.01	0.00	0.00	-6,338.01



Board member Comments: Mike Ridenour asked questions about law enforcement for Heikki Lunta and the social district.

e next DDA meeting will be February 27, 2023.	
eeting adjourned at 6:40 PM.	
te Heffron	

Firefighters Square and Division Street Intersection Redesign





January 16, 2023

Nate Heffron, Negaunee City Manager 100 N. Silver Street, Negaunee, Michigan 49866

Re: Firemen's Square Memorial Sculpture

Dear Mr. Heffron:

Thank you for inquiring about a proposed *Firemen's Memorial* to be installed in Firemen's Square, near the present Negaunee City Firehall.

The following proposal outlines the design, execution and installation of a life-size layered steel sculpture as described in the following revised drawing. (see enclosed sketch) Services include completing a sufficiently detailed sculpted clay model of the figure. The model will be 3-D scanned to create divided layers to guide metal cutting and fabrication. The artist will coordinate fabrication with the metal fabricators. The artist will also assist with the concrete foundation and on-site erection of the sculpture.

Negaunee Firemen's Square Sculptural Memorial Plaza	Cost
Artist preparation of clay models of the sculptural figure, including historic research of appropriate equipment, clothing, and model posing.	\$11,000.00
Metal layer cutting, fabrication, transport to site and installation on site.	\$20,000.00
Preparation and installation of foundation for the sculpture	#2,500.00
Total cost for Firemen's Square Sculpture	\$33,500.00

Thank you for providing the opportunity to propose a design for this civic project for Negaunee. It promises to be a rewarding, creative experience. Thanks for the opportunity to propose. Please contact me with any questions or comments.

Sincerely.

Mike Lempinen '117 Kivela Road,

Negaunee, MI 49866

117 KIVELA

Land line: 906.401.0052 mobile phone: 906. 204.5116 906.458.0002 (Vicki)

If the City of Negaunee is interested in considering the cost of a larger than life sculpture, here is a chart of metal fabrication costs with associated sculpture heights:

Negaunee Firemen's Square Sculptural Memorial Plaza (Over life size)	Cost
Metal fabrication cost for an 8'-0" Sculpture	\$25,000.00
Metal fabrication cost for a 10'-0" Sculpture	\$31,000.00
Metal fabrication cost for a 12'-0" Sculpture	\$37,000.00

The sculpture can be composed of a subject of the City's choosing. It can be historic or modern. I have a tendency to prefer historic interpretations. They are most interesting to me. But, I will sculpt any representation that the City and / or the Fire Department chooses. That decision can be part of the Design and Design Development phase of the project. The size of the statue is also up for discussion, as noted above.

February 7, 2023

Nate Heffron, Negaunee City Manager 100 N. Silver Street, Negaunee, Michigan 49866

Re: Firemen's Square Memorial Sculpture (revised proposal)

Dear Mr. Heffron:

Rick Kauppila and I have worked together on these types of projects for many years.

You will find several descriptions of experience which rely on similar skills as will be needed to complete the Firemen's Memorial.

Rick and I have also worked closely with Carol Fulsher of the Iron Ore Heritage Trail on special aesthetic installations all along the 47-mile recreation trail. We love solving these kinds of challenges. I especially enjoy projects that involve our local region, particularly my boyhood home of Negaunee.

Thanks for considering our proposal.

Sincerely,

Mike Lempinen 117 Kivela Road,

Negaunee, MI 49866

Land line: 906.401.0052 mobile phone: 906. 204.5116 906.458.0002 (Vicki)

NEGAUNEE, MICHIGAN 49866 TEL: 906.401.0052 EMAIL: lempinenmike@gmail.com

Negaunee Firemen's Square Memorial Plaza

Procedure

Conceptual Design -Formulate ideas for Negaunee Firemen's Square Memorial Plaza. Research pertinent details and historical aspects to enhance realism and aesthetic aspects of completed work.

Design Development – Prepare design sketches of memorial ideas, refine and produce presentation drawings to illustrate concepts. Solicit cost estimates for artist, metal fabrication, foundation preparation, site work and iron ore boulder procurement.

Sculptural Modeling-Sculpt detailed representation of sculpture in clay medium. Refine and develop details leading to a finished sculptural model of the figure.

Convert to Auto Cad Drawings – 3-D scan completed clay model. Convert to Auto Cad cross sections, suitable for cutting on the burn table.

Cut Steel Cross Section Layers - Send to fabrication shop at U.P. Fabricating for cutting layers on the burn table. Test fit assembly of sculpture layers.

Metal Fabrication – Assemble cross sectional pieces per design directives. Powder coat as desired.

Foundation / Site Preparation – Excavate site for concrete foundation. Prepare forms for concrete. Pour foundation and insert steel reinforcement rods per design directives.

Transportation to Site – transport assembled steel sculpture to site. Convey iron ore boulders to site from nearby mine property.

Installation - Place sculptural assembly on rebar and secure in place. Place iron ore boulders on site. Add brick pavers as desired. Add metal plaque as determined. Add brass plaque if desired.

Negaunee Firemen's Square Memorial Plaza

Past Experiences of a Similar Nature

Double Jacking Sculpture - Jackson Mine Pit Display - Negaunee, MI

Layered steel sculpture featuring a 19th. Century hand drilling crew. Secured amid Jackson Mine iron ore rock extracted from the open pit to the west.

Rudy Maki Ski Jumping Sculpture - National Ski Hall of Fame - Ishpeming, MI

Layered steel sculpture which is cantilevered in an iconic ski jumping pose.

Three Sons of Ishpeming -Ishpeming Historical Plaza, Hematite Drive, Ishpeming, MI

Three bronze busts of prominent "sons of Ishpeming". The memorial sculpture is mounted on a local iron ore boulder, all situated on a plinth clad in regional Kona Dolomite stone.

Indigenous Tool Makers - Bas-Relief Sculpture, Alpena Community College - Alpena, MI

This bronze casted sculpture is mounted on locally quarried limestone.

Negaunee Mine Memorial - Negaunee Mine Disaster Memorial Site - Iron Ore Heritage Trail

Memorial to local mining disaster which claimed 10 miners. The memorial mural is attached to steel and mounted to a plinth supported by local iron ore.

Ishpeming High School Display Panels – Ishpeming High School, Ishpeming, MI

Steel framed display cases are mounted on Kona Dolomite stone clad plinths. The display panels are topped with rolled Upper Peninsula copper sheathing.



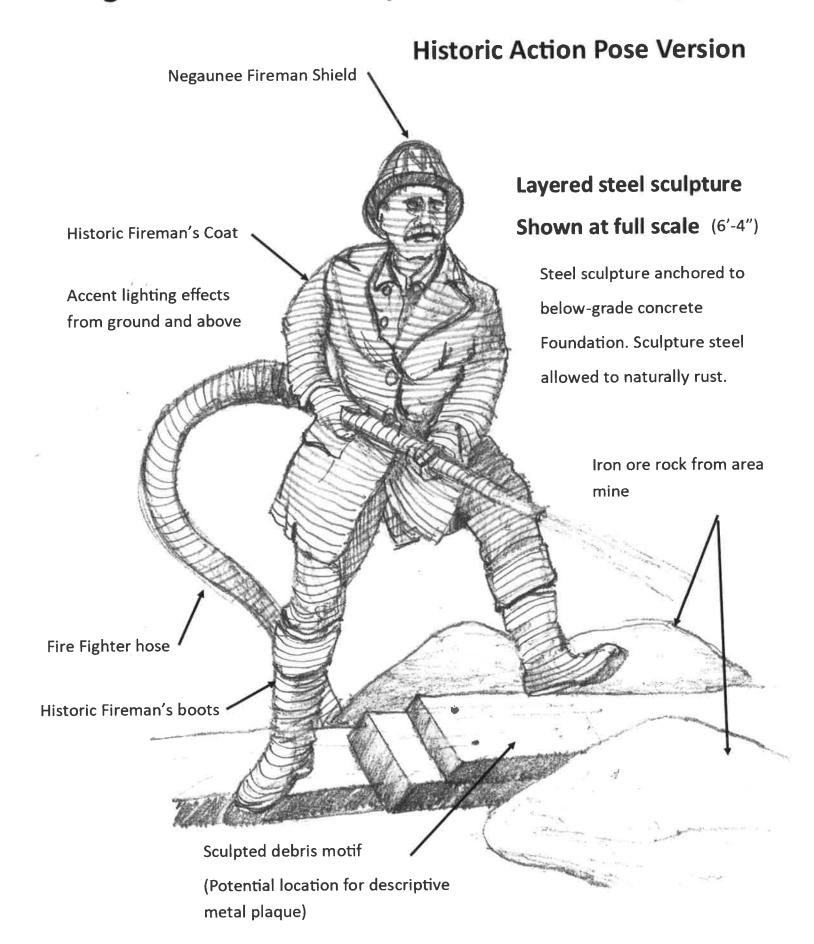


HISTORIC FIREMAN VERSION





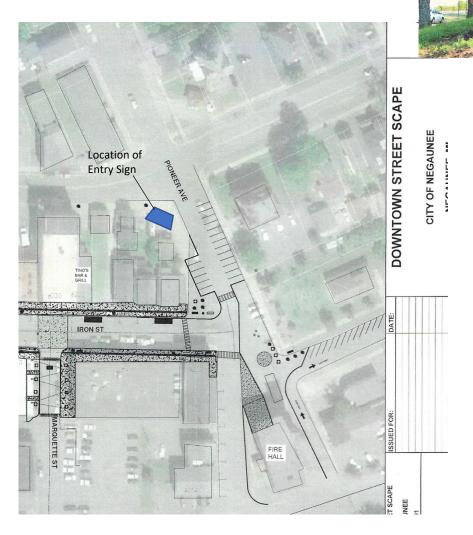
Negaunee Firemen's Square Memorial Sculpture



Entryway Sign Concept

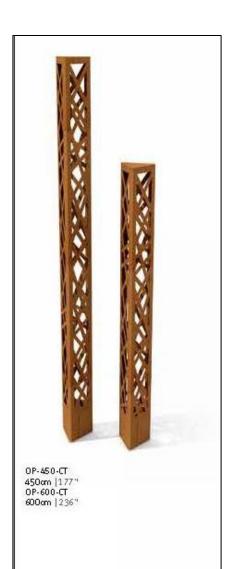


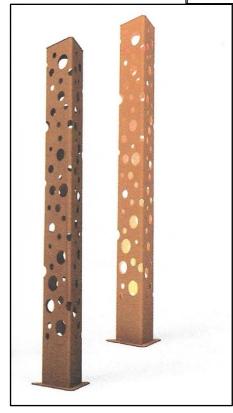
Laser Cut Weathered Metal Iron/Steel Backlit Mounted on iron planter bed





I RONTOWN SQUARE

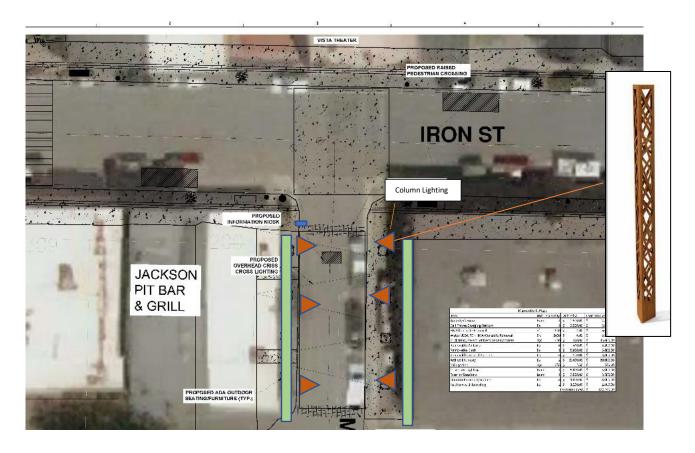




Irontown Plaza







Heikki Lunta Financials To Date as of February 24, 2023

Revenue	Actual to Date	Budget
Sponsorships Received	\$19,025.00	\$24,275
Rail Jam Ticket Sales	\$610.00	\$1,000
Total Cash Revenue	\$19,635.00	\$25,275
Cash Expenditures		
Double Trouble Entertainment	\$3,015.50	\$3,015
Marquette County Health Dept Food License	\$0.00	\$45
City of Negaunee - Fire Permit	\$10.00	\$10
Spielbauer Fireworks	\$3,800.00	\$4,000
Miscellaneous Supplies	\$404.89	\$650
Miscellaneous Printing	\$588.82	\$500
City of Negaunee - Sr Center Rent for GINCC	\$150.00	\$0
Swag - Noise Makers	\$342.18	\$350
Porta Potties	\$800.00	\$750
Signs Now	\$1,428.12	\$1,100
MMSP National Ski Patrol	\$0.00	\$1,000
Photographer - Ruffa Violatta	\$600.00	\$600
City Labor	\$493.50	\$500
The Compound	\$0.00	\$3,000
Total Cash Expenditures	\$11,633.01	\$15,520
Accounts Payable:		
Total Revenue over Expenditures	\$8,001.99	\$9,755
DDA Budgeted Funds	\$1,500.00	\$1,500
2022 Event Beginning Balance	\$1,040.72	\$1,041
Unpaid Sponsorship Pledges	\$5,250.00	\$0
Accounts Payable	-\$3,869.64	\$0
2023 Event Carry Over	\$11,923.07	\$12,296