



MARQUETTE CHARTER TOWNSHIP

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Marquette, Michigan 49855

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MARQUETTE TOWNSHIP BOARD - REGULAR MEETING

TUESDAY, AUGUST 3, 2021 - 6:30 PM

MARQUETTE TOWNSHIP COMMUNITY CENTER

1. Call to order

- A. Pledge of Allegiance
- B. Roll Call

- 2. Public Comment (3 minutes each)** *This Board is conducting a meeting today to take care of Township business. You are allowed to address the Board at least twice tonight, but we will not have back-and-forth conversations between the staff, the Board, and the public during Public Comment. For Public Comment, or if you would like to speak on a particular agenda item, state your name and address and you have three minutes to address the Board. The Board may, but is not required to, respond at Board Member Comment immediately following Public Comment. The Board may also request follow-up with the Township Manager on some matters addressed during Public Comment.*

3. Board Member Comment in Response to Public Comment

4. Consent Agenda

- A. Approval of Regular Meeting Minutes of July 20, 2021
- B. Bills Payable in the amount of \$178,873.38. Checks 161076 to 161117. Note any voided checks.
- C. Received Committee and Other Reports
- D. Correspondence not Requiring Board Action
 - 1. State of Michigan Public Service Commission Notice of Hearing for the Electric Customers of Upper Peninsula Power Company Case No. U-20879
 - 2. Iron Ore Heritage Recreation Authority Agenda from July 28, 2021, and the June 23, 2021 Draft Minutes.
 - 3. Marquette County Solid Waste Management Authority Draft Minutes 7/21/21
- E. Financial
 - 1. Budget Amendment 2021-06

5. Approval of the Agenda *(Declaration of Conflict of Interest, if any)*

6. Board Education/Privileged Comment

- A. Township Update - Sheriff Zybert
- B. Staff Introduction - Fire Department
- C. Marquette County Solid Waste Management Authority Director Presentation

1. Special Meeting 8-4-21 Agenda & Zoom
7. **Community Linkage** *(primarily based on the Board's Annual Plan of Work. Board member comment regarding what we are hearing from the external environment about township issues and activities.)*
 - A. County Draft Master Plan 2040 (www.co.marquette.mi.us)
8. **Policy Discussion, Consideration and Development**
 - A. Consider Participation in Iron Ore Heritage Recreation Authority after 2022
 - B. EGLE Community Pollution and Prevention Grant
9. **Assurance of Organizational Performance**
 - A. Board – Committee Updates
 1. Planning Commission
 2. Roads Committee
 3. Events Committee
10. **Public Comment (3 Minutes maximum)**
11. **Meeting Wrap-up**
 - A. Announcements
 - B. Manager's Report
 - C. Review of Motions Passed & Assignments, if any
 - D. Items for Future Agenda
 - E. Board Member Comment
12. **Adjournment**

Next Scheduled Meeting Date is August 17, 2021

**MARQUETTE TOWNSHIP BOARD
MINUTES**

**TUESDAY, JULY 20, 2021 - 6:30 PM
MARQUETTE TOWNSHIP COMMUNITY CENTER**

Call to order:

Supervisor Durant called the Meeting to Order at 6:30PM

Pledge of Allegiance

Roll Call

Members present: Lyn Durant, Supervisor
Randy Ritari, Clerk
Ernest Johnson, Treasurer (Teleconference)
Linda Winslow, Trustee
Dan Everson, Trustee
John Markes, Trustee
Pete LaRue, Trustee

Staff present: Jon Kangas, Township Manager
Roger Zappa, Township Attorney
Lenny Bodenus, Superintendent of Public Works
Dulcee Ranta, Township Assessor
Dan Shanahan, Township Fire Chief
Erik Powers, Township Staff Planner

Committee Members

Present: None

Public Comment (3 minutes each):

None

Board Member Comment in Response to Public Comment:

None

Consent Agenda:

Approval of Regular Meeting Minutes of July 6, 2021

Bills Payable in the amount of \$253,295.24. Checks 161017 to 161075. Note any voided checks.

Received Committee and Other Reports

Sheriff's Department Activity Report - June 2021

MCSWMA (abbreviated) Packet for 7-21-21 meeting

University of Michigan Close-up Report July 2021

Correspondence not Requiring Board Action

Thank you from Representative Sara Cambensy Regarding Securing Grant

Financial

June 2021 Financial Statement

MOTION: To approve the Consent Agenda as presented.

Motion – Clerk Ritari

Second – Trustee Everson

Carried (7-0)

Approval of the Agenda:

MOTION: To approve the Regular Agenda as presented.

Motion – Clerk Ritari

Second – Trustee Markes

Carried (7-0)

Board Education/Privileged Comment:

Manager Kangas, introduced to the Township Board and the Township Residents, our new Staff Planner - Erik Powers.

Staff Reports

Fire Department

Chief Shanahan, presented his report.

Public Works

Superintendent Bodenus, presented his report.

Attorney Report

Attorney Zappa, presented his report.

Community Linkage :

Dark Store Theory/Tax Tribunal Update

Supervisor Durant, presented an article on the Dark Store Theory.

Policy Discussion, Consideration and Development:

Consider Road Committee Future

(Verbal Background from Supervisor Durant)

Various Board Discussion, and the conclusion was that the Committee will stay active and will meet on a regular schedule.

Resolution of Salary for the Deputy Clerk

(Background from Clerk Ritari)

RESOLUTION FOR OFFICERS' SALARIES

At a regular meeting of the Board of Trustees of Marquette Charter Township, Marquette County, Michigan, held at the Township Hall on the 20th day of July, 2021 at 6:30 p.m.

PRESENT:

ABSENT:

DEPUTY CLERK'S SALARY

_____ moved, seconded by _____ that the salary for the office of Deputy Clerk shall be set in the amount of \$250.00 for the date starting November 20, 2020 which ends on November 19, 2021, and each year thereafter until subsequently adjusted. Also, a payment of \$15.00/per hour will be paid for any other duties that need to be performed by the Deputy Clerk.

ADOPTED BY ROLL CALL VOTE:

YEAS:

NAYS:

ABSENT:

STATE OF MICHIGAN _____)
) ss.

MOTION: To approve the Resolution of Salary for the Deputy Treasurer.

Motion – Clerk Ritari

Second – Trustee Everson

Roll Call Vote:

Supervisor Durant - Aye

Clerk Ritari - Aye

Treasurer Johnson -Aye

Trustee Markes -Aye

Trustee Winslow- Aye

Trustee Everson - Aye

Trustee LaRue - Aye

Carried (7-0)

Assurance of Organizational Performance:

Board – Committee Updates

Trustee LaRue, reminded everyone about Community Day coming up on August 7th, at the Lion's Field.

DRAFT Committee Reports

None

Public Comment (3 Minutes maximum):

Assessor Ranta, commented that more than 20% of the Properties have been reviewed in the Township this year to comply with the State requirements.

Meeting Wrap-up:

Announcements

Trustee LaRue, mentioned again about Community Day coming up.

Clerk Ritari, commented that he has sent out to the Board the annual Manager's Evaluation Form to be completed by the end of August.

Manager's Report

Manager Kangas, presented his written report.

Review of Motions Passed & Assignments, if any

Clerk Ritari, reviewed all motions from the meeting and any action items that needed to be done.

Items for Future Agenda

Marquette County Solid Waste Authority Presentation from Director Brad Austin

Board Member Comment

Clerk Ritari, commented about upgrading the Camera System in the Board Room due to it being 8 years old.

Trustee Winslow, followed up with the Manager about where we can recycle old car batteries.

Adjournment:

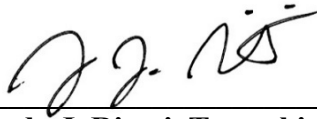
MOTION: To Adjourn the meeting.

Motion – Clerk Ritari

Second – Trustee Winslow

Carried (7-0)

Supervisor Durant adjourned the meeting at 8:20PM.



Randy J. Ritari, Township Clerk

Lyn J. Durant, Township Supervisor

**BILLS PAYABLE SUMMARY
AUGUST 3, 2021**

1	7/20/21	Accounts Payable - Exempt	28,078.15
2	7/26/21	Accounts Payable - Exempt	23,270.97
3	7/29/21	Payroll - Biweekly	35,221.50
4	7/30/21	Payroll - Monthly	3,539.60
5	8/3/21	For Board Approval	88,763.16

		<hr style="border: 0.5px solid black;"/> Total	178,873.38 <hr style="border: 0.5px solid black;"/> <hr style="border: 0.5px solid black;"/>
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		General Fund	\$30,176.62
		Fire Fund	8,597.57
		Twp. Improvements Fund	447.85
		Wastewater Fund	23,424.07
		Library Fund	10,914.55
		Stormwater Fund	0.00
		Water Fund	96,068.91
		Water Restricted Fund	0.00
		Solid Waste Fund	3,073.76
		Trust and Agency Fund	6,170.05
		Total Disbursements	\$178,873.38 <hr style="border: 0.5px solid black;"/> <hr style="border: 0.5px solid black;"/>

CHECK REGISTER REPORT
INCREDIBLE BANK

CHECK	DATE	VENDOR NAME	DESCRIPTION	ACCOUNTS	AMOUNT
161076	7/20/21	906 Technologies	June IT Services; Community Center Upgrade Items	101-299.000-810.000 101-903.000-970.299	1,376.96 201.23
161077	7/20/21	Charter Communications	DPW Internet, Cable	590-580.000-850.000 591-580.000-850.000	181.48 181.48
161078	7/20/21	Ambulance Patient	Ambulance Refund	206-000.000-040.000	270.00
161079	7/20/21	Marquette County Treasurer	Summer Tax Deferment Ad	101-253.000-900.000	19.27
161080	7/20/21	Peter White Public Library	Tax Distribution	271-790.000-870.000	10,914.55
161081	7/20/21	State of Michigan	Final Accounting - Roundabout Project	246-000.000-202.000	447.85
161082	7/20/21	Unifirst Corporation	Mats/Uniforms	101-265.000-726.000 101-265.000-750.000 590-578.000-750.000 591-578.000-750.000	73.55 39.51 92.46 92.46
161083	7/20/21	Verizon Wireless	Fire Department Phone	206-340.000-850.000	35.04
161084	7/20/21	Board of Light and Power	Various Electric	101-265.000-923.000 101-756.000-923.000 101-448.000-923.000 206-265.000-923.000 590-582.000-923.000 590-580.000-923.000 591-580.000-923.000 591-570.000-923.000 591-567.C00-923.000 591-569.C00-923.000 591-569.N00-923.000 591-569.W00-923.000	582.22 214.69 3,058.62 628.09 1,176.14 353.41 353.40 52.11 107.92 1,092.95 523.09 2,136.57
161088	7/20/21	Cardmember Service (VISA)	Monthly Adobe Subscription; Manager Name Plate; Fire Department Chain Saw Supplies; B&G Employee Uniforms; Fire Department Jet Ski VHF Radio, Life Vests, Binoculars, Rope and Fenders; Vehicle Glass Replacement from Mowing Mishap; EMS License Renewal (R.Cochran); Fire Department Car Jump Starter	590-558.000-830.000 591-558.000-830.000 101-172.000-726.000 206-339.000-726.000 101-265.000-750.000 101-299.000-955.000 101-265.000-726.000 206-337.000-861.000 206-339.000-728.000 206-340.000-728.000	7.94 7.95 38.37 309.25 116.58 210.00 30.00 25.00 194.93 148.39
161089	7/20/21	Charter Communications	Fire Department Phones, Cable	206-337.000-810.000 206-337.000-850.000	82.94 169.82
161090	7/20/21	City of Marquette	June Water Analysis	591-570.000-801.000	75.00
161091	7/20/21	Mutual of Omaha	August Life/Long Term Disability	101-172.000-716.000 101-257.000-716.000 101-215.000-716.000 101-253.000-716.000 101-265.000-716.000 101-299.000-716.000 101-721.000-716.000 101-756.000-716.000 590-558.000-716.000 591-558.000-716.000 590-560.000-716.000 591-560.000-716.000 596-528.000-716.000 596-560.000-716.000 590-575.000-716.000 591-568.000-716.000 591-569.W00-716.000 206-338.000-716.000 206-337.000-716.000	110.39 151.64 92.18 25.73 121.75 59.11 102.92 28.27 40.32 40.33 22.09 22.09 8.96 18.94 174.74 174.75 72.98 129.19 86.03
161093	7/20/21	Semcoenergy Gas Company	Various Natural Gas	101-265.000-924.000 591-569.C00-924.000 591-569.N00-924.000 206-265.000-924.000 590-580.000-924.000 591-580.000-924.000 590-582.000-924.000	20.23 41.21 22.15 25.00 25.38 25.38 65.17
161094	7/20/21	UPHS-Marquette	Ambulance Intercept Fees	206-337.000-809.000	750.00
Voided Checks					
			Total Checks (15)		<u>28,078.15</u>
161085	161087				
161086	161092				

CHECK REGISTER REPORT
INCREDIBLE BANK

CHECK	DATE	VENDOR NAME	DESCRIPTION	ACCOUNTS	AMOUNT
161098	7/26/21	Andrew Rickauer	Deputy Treasurer Oath	101-253.000-704.000	15.00
161099	7/26/21	Board of Light and Power	Meter Interceptor Electric	590-577.000-923.000	53.12
161100	7/26/21	City of Marquette	June Wastewater	590-579.000-922.000	15,475.61
161101	7/26/21	Cooper Office Equipment	Copier Rental 7/22 to 10/21/21	101-299.000-807.000	632.70
161102	7/26/21	Hirshberg Acceptance Corp.	Payroll Deduction	701-000.000-231.000	421.75
161103	7/26/21	John Cebalo	Board Camera Operator	101-101.000-801.000	70.00
161104	7/26/21	Robert Mielke	Travel - Backflow Assembly Test Recertification	591-558.000-861.000	614.76
161105	7/26/21	State of Michigan	July Withholding Taxes	701-000.000-228.020	5,748.30
161106	7/26/21	Unifirst	Uniforms/Mats	590-580.000-726.000	7.65
				591-580.000-726.000	7.65
				101-265.000-750.000	39.51
				590-578.000-750.000	92.46
				591-578.000-750.000	92.46

Total Checks (9)

23,270.97

Voided
Checks

None

CHECK REGISTER REPORT
INCREDIBLE BANK

CHECK NO.	DATE	EMPLOYEE	DESCRIPTION	AMOUNT
DD5718 to DD5738	7/29/21	Various	Payroll - Biweekly	35,221.50
		Total Checks (21)		<u>35,221.50</u>

Voided
Checks

None

CHECK REGISTER REPORT
INCREDIBLE BANK

CHECK NO.	DATE	EMPLOYEE	DESCRIPTION	AMOUNT
161095 to 161097	7/30/21	Various	Payroll - Monthly	3,539.60
DD5713 to DD5717				
		Total Checks (8)		<u>3,539.60</u>

Voided
Checks

None

CHECK REGISTER REPORT
INCREDIBLE BANK

CHECK NO.	DATE	VENDOR NAME	DESCRIPTION	ACCOUNTS	AMOUNT
161107	8/3/21	906 Technologies	Firewall	101-299.000-810.000	613.43
161108	8/3/21	A. Lindberg & Sons, Inc.	Ontario Water Main Relocation	591-000.000-152.010	80,089.78
161109	8/3/21	BS&A Software	Assessing System Annual Service/Support Fee	101-257.000-810.000	540.00
				101-000.000-123.000	758.00
161110	8/3/21	Core and Main	(12) Ball Curb Stops	591-572.000-930.000	1,857.13
161111	8/3/21	Crossroads Truck Repair	Ford Ambulance Air Spring	206-340.000-930.000	690.00
161112	8/3/21	Election Source	ICP Printer Cover	101-215.000-726.000	6.00
161113	8/3/21	Graybar Electric Company	Soft Starter for the Well	591-569.W00-930.000	712.43
161114	8/3/21	Menards	Building and Grounds Supplies (Batteries, Weed Killer, Bleach); Lions Field Walking Path Landscape Fabric; Rink	101-265.000-726.000	25.97
			Building Door Repair Items; DPW Flashlight; Northwoods	101-756.000-726.000	163.80
			PVC Cleanout Plug	101-756.000-930.000	129.84
				590-578.000-726.000	10.00
				591-578.000-726.000	9.99
				591-569.C00-726.000	14.48
				591-569.N00-930.000	3.93
161115	8/3/21	North Country Disposal, Inc.	Extra Containers for the First Wednesday Rubbish	596-528.000-880.000	2,450.00
161116	8/3/21	Quill	Planner Department Mouse and Easel	101-721.000-726.000	123.18
161117	8/3/21	Standard Electric	Plugs and Connectors for Grinder Pumps	590-583.000-930.000	565.20
Total Checks (11)					<u>88,763.16</u>

Voided
Checks

None

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION NOTICE OF
HEARING
FOR THE ELECTRIC CUSTOMERS OF
UPPER PENINSULA POWER COMPANY
CASE NO. U-20879

Upper Peninsula Power Company requests Michigan Public Service Commission's approval of its Energy Waste Reduction plan and related surcharges for the 24-month period ending December 31, 2023.

The information below describes how a person may participate in this case.

You may call or write Upper Peninsula Power Company, 1002 Harbor Hills Dr., Marquette, MI 49855, (800) 562-7680, for a free copy of its application. Any person may review the documents at the offices of Upper Peninsula Power Company.

A pre-hearing will be held:

DATE/TIME: Wednesday, August 11, 2021 at 9:30 AM
BEFORE: Administrative Law Judge Sharon Feldman
LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8090, or by email at mpscdockets@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Upper Peninsula Power Company (UPPCO)'s June 29, 2021 application requesting the Commission to: 1) determine that UPPCO's Energy Waste Reduction (EWR) plan, as proposed is reasonable and prudent, and that it meets all of the statutory requirements; 2) authorize UPPCO, beginning January 1, 2022, to implement the revised EWR surcharges as proposed; 3) approve the requested EWR plan revenue offset provision and authorize UPPCO to carry-forward any unspent monies into the 2022-2023 EWR planning years; and 4) grant UPPCO other and further relief.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: michigan.gov/mpscdockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: mpscdockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: mpscdockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by August 4, 2021. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Upper Peninsula Power Company (UPPCO)'s attorney, Sherri A. Wellman, One Michigan Ave., Ste. 900, Lansing, MI 48933.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process to participate in the hearing.

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. U-20879. Statements may be emailed to: mpscdockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and Rules R 792.10422 and R 792.10432. Requests for

further information on adjournment should be directed to (517) 284-8130.

A copy of Upper Peninsula Power Company (UPPCO)'s application may be reviewed on the Commission's website at: michigan.gov/mpscedockets, and at the office of Upper Peninsula Power Company (UPPCO). For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; 2008 PA 295, MCL 460.1001 et seq., and Parts 1 & 4 of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106 and R 792.10401 through R 792.10448.

U-20879



July 9, 2021



102 W. Washington Suite 232
Marquette, MI 49855
906-235-2923
ironoreheritage@gmail.com

**IRON ORE HERITAGE RECREATION AUTHORITY
BOARD MEETING
WEDNESDAY, JULY 28, 2021, 4:30 PM**

Country Inn/Zoom

DRAFT AGENDA

- I. ROLL CALL
- II. PUBLIC COMMENT (Agenda Items – Limit to three minutes)
- III. APPROVAL OF CONSENT AGENDA
 - A. June Minutes
 - B. June Financials
 - C. July Bills to be Paid
- IV. APPROVAL OF AGENDA
- V. OLD BUSINESS
 - A. Michigan Grant Updates
 1. Negaunee Township Trailhead
 2. Weather Shelters/Fishing Piers
 3. 2021 Trust Fund Purchase of 176 Acres
 4. 2021 Trust Fund Negaunee Boardwalk
 - B. 2021 Maintenance List
 - C. Millage Renewal Information, Ballot Language and Resolution
 - D. ORV Parking Lot Options
- VI. NEW BUSINESS
 - A. Trail Rules/Hints Signage
 - B. Marji Gesick Event Permit
 - C. Forsyth Request
- VII. ADMINISTRATOR REPORT
- VIII. BOARD COMMENT
- IX. PUBLIC COMMENT
- X. ADJOURNMENT

NEXT MEETING DATE: August 25, 2021, 4:30 pm, Zoom/Country Inn



**IRON ORE HERITAGE RECREATION AUTHORITY
DRAFT BOARD MEETING MINUTES OF JUNE 23, 2021**

Country Inn/Zoom

- I. ROLL CALL - Don Britton, Chair, Chocolay; Lauren Luce, Treasure, Marquette County; Nick Leach, Marquette; Mike Spring, Marquette Township; Al Reynolds, Negaunee Township; Bob Hendrickson, Negaunee; Dawn Hoffman, Tilden Township; Jim Brennan, Republic Township
Absent: Larry Bussone, Ishpeming; Glenn Johnson, Marquette Township
Guests: Mike Lempinen, Kathy Peters
Staff: Carol Fulsher
- II. PUBLIC COMMENT (Agenda Items – Limit to three minutes) – Springer recapped the 2021 Iron Range Roll. 222 people signed up to race. 179 racers finished. Raised \$6-7K for the YMCA. He also presented to the Marquette Township Board on potential Marquette Township property sale and the IOHRA presentation to the Trust Fund board.
- III. APPROVAL OF CONSENT AGENDA – **Hoffman motioned to approve the consent agenda items as presented in packet. Reynolds seconded motion.** Packet included May meeting minutes and May balance sheet showing assets of \$680,775; liabilities of \$12,873 and equity of \$667,902; May profit/loss showing monthly income of \$1700, monthly expenses of \$12,341 for net income of (\$10,641). Total to date income of \$320,801, expenses of \$80,132 for net income of \$240,669; Q2 budget v actual showing income at 8%, expenses at 45% and net income at 45% of actual. YTD shows income at 101%, expenses at 55% with net income at 139% of budget; May general ledger shows checks written 1240 through 1262, and May bills to be paid totaling \$221,854. **Vote taken and motion carried.**
- IV. APPROVAL OF AGENDA - **Brennan motioned to approve agenda as presented; Hoffman seconded motion. Vote and motion carried.**
- V. OLD BUSINESS
 - A. Michigan Grant Updates
 1. Negaunee Township Trailhead – Sanders should have trailhead bid documents ready by end of next week. Fulsher passed around drawing of signage at road with reuse of metal men and timbers.
 2. Weather Shelters/Fishing Piers – Project is close to finish. Fulsher suggested a ribbon cutting and board agreed to start with ribbon cuttings again. Fulsher will find a date and finalize logistics.
 3. 2021 Trust Fund Purchase of 176 Acres – Fulsher noted that she presented to Trust Fund board virtually at their June meeting. Also, we will have a guest coming up to review our grant applications in person.
 4. 2021 Trust Fund Negaunee Boardwalk – waiting for our preliminary scores. Will be reviewing this project as well.

B. 2021 Maintenance

- a. Project Updates-Republic, Negaunee Culvert – Both projects finished and reviewed. While reviewing trail, we did encounter a pick up on the truck in Republic by School Lake; therefore, we closed gates. Brennan will get gates painted or put bright markers on them.
 - b. 2021 Maintenance update – Maintenance list in packet. Reynolds inquired about the fence at wetlands since it's been on list awhile. Fulsher will follow up with mine inspector about the need for a fence there before taking it down.
- C. Map 2021 – 2500 maps have been delivered for distribution. Include type of trail surfacing, sites to see, how far between trailheads, elevation, close ups of city trail.
- D. Millage Renewal Discussion – Fulsher noted that when we go to municipalities for their approval/resolution to put millage renewal on August 2022 ballot, we should have a wish list for how to spend the next six years of millage money. A starting list included in packet. Discussion ensued. Other ideas included fishing pier at Chocolay, pump track, shared use aggregate on 5 miles out to Lakenenland, extended parking at Schwemwood and restroom facility. Leach notified that there is a Supervisor Zoom meeting on Thursday and he will invite Fulsher to attend so that we can prepare municipal leaders that we will be asking for agenda space in the upcoming months. This list will be important to review with each municipality. Springer suggested all board members get to their respective municipal meetings. Fulsher also notified that due to Headlee Amendment, we are collecting less than the original .2 mills. We are at .1971. She reviewed what we receive in tax revenue from each municipality and recommended we stay at .1971 as a renewal rather than ask for the .2 because it would be considered "new". More discussion to be had at next meeting as we finalize our ballot language and resolution. Lastly, Board advised Fulsher to look into North Country Disposal for a porta john at Schwemwood area.
- E. Grants/Projects per Municipality- The board reviewed the Grants each municipality has received through our grants or their grants that pertain to trail and trail connections and amenities plus the amount we have spent on projects in their boundaries. We can use this as well in presentations.

VI. NEW BUSINESS

- A. Trailheads – Fulsher has fielded questions about why Ishpeming Miners pavilion at Bancroft and Negaunee Miner Park restrooms aren't open. They received DNR Trust Fund money and money from us to serve as trailhead facilities. Ishpeming has a problem with locking system between the restroom and inside facilities to resolve. Negaunee has not gotten their public use permit yet. They will open when these items have been rectified.
- B. Mile Markers – The previous mile marker numbering system caused confusion with different numbers on each side of marker. One side notifying how far from Republic end you are and the other how far from Kawbawgam Road you are. Confusing to trail users. Fulsher had U.P. Fab take one side number off and now numbering is 1-47 starting at one in Republic and 47 at Chocolay. That way, if we go further to Lakenenland, we can just keep on numbering to 52. However, there's only one number on one side and it's not always the side people come up on. Discussion on ways to remedy. Decided to add same number to other side. \$2500 quote. Do not paint.
- C. Future Board Meeting Format Discussion – Question on how we want to handle future meetings. Will keep at Country Inn and through Zoom for one more month.

- VII. ADMINISTRATOR REPORT – Fulsher thanked DNR for paying for grading on Greenwood grade through Ely and Humboldt and LS&I grade in Humboldt. Sold two benches and one has been placed at Welcome Center. Second one will be in

Negaunee Miner Park.

Asked if we want to keep selling pavers. There's been some interest. Suggestion to sell 10 at a time instead of one here and there.

Lastly, Fulsher received complaint about E-Bikes, rudeness on trail in Harvey. She is researching some shared trail etiquette signs to bring to board in July as an option.

VIII. BOARD COMMENT – Hoffman likes the idea of larger Tilden parking lot.

Hendrickson – Would like maps for GINCC.

Springer – likes the Zoom option for meetings.

Leach – will not be able to attend July 28th meeting.

IX. PUBLIC COMMENT – No public comment.

X. ADJOURNMENT - **Brennan motioned to adjourn meeting; Reynolds seconded motion. Vote and motion carried and meeting adjourned at 5:50 pm.**

MARQUETTE COUNTY SOLID WASTE MANAGEMENT AUTHORITY

Board Meeting Minutes

Regular Meeting

July 21, 2021

DATE: Wednesday, July 21, 2021

PLACE: Landfill Administration Complex
600 County Road NP
Marquette, MI 49855

MEMBERS PRESENT: In Person: Randall Yelle, Jorma Lankinen, Glenn Adams, Carr W. Baldwin, Dennis Honch, Dave Campana and Amy Manning (Alternate Board Member)

MEMBERS ABSENT: Joe Minelli

EX OFFICIO: Brad Austin (in person)

OTHERS: In Person: William T. Nordeen, Attorney; Beth Bonanni, Recording Secretary; Chris Magnuson, MCSWMA; and John Anderson, MCSWMA; By Zoom: Scott Cambensy, City of Marquette; John Ison, Republic Township; Lyn Durant, Marquette Township; and Katie, Mining Journal

1. Call to Order: R. Yelle called the meeting to order at 4:00 p.m.

Pledge of Allegiance recited.

2. Approval of Agenda: J. Lankinen made a motion to approve the Agenda. D. Honch supported. Motion approved unanimously.

3. Public Comment: None.

4. Approval of Minutes:

- a. 6/16/21 - Regular Meeting - J. Lankinen made a motion to approve the Minutes. C. Baldwin supported. Motion approved unanimously.

5. Consent Agenda:

- a. Statistics – June 2021
- b. Accounts Payable
- c. Board Member Contact List
- d. Support Resolution Marquette County

J. Lankinen made a motion to approve the Consent Agenda. G. Adams supported. Motion approved unanimously.

6. Business:

- a. Banking – J. Lankinen made a motion to approve the banking. D. Honch supported. Motion approved unanimously.
- b. Financials – J. Lankinen made a motion to approve financials. D. Honch supported. Motion approved unanimously. R. Yelle requested that B. Austin discuss the payments made to Miller-Bradford on June 8, 2021, under Check No. 6221, in the amount of \$2,245.02 and again on June 21, 2021, under Check No. 6256, in the amount of \$9,469.30. B. Austin indicated the amount spent of \$2,245.02 was most likely the cost for the service package on the old Bomag. The other amount, \$9,469.30 was for service and/or new parts (i.e. bumper, etc.) that came in for the new Bomag.
- c. Recycling Financials – C. Baldwin made a motion to approve the recycling financials. G. Adams supported. D. Honch asked on the Gain/Loss column if the numbers in parenthesis was losses? B. Austin replied that was correct. Motion approved unanimously.
- d. Reimbursements – None were presented.
- e. MCSWMA-Delta County Agreement (pending information received) –B. Austin stated that Delta County received a grant from the State of Michigan for upgrades to Delta County's infrastructure/recycling equipment. The grant was reduced, and Delta County opted to buy some trucks to transport their single stream recycling to MCSWMA. Delta County asked MCSWMA if they would like Delta County's remaining grant money allocated to MCSWMA for other recycling improvements. B. Austin, Chris Magnuson, Chairperson R. Yelle and attorney Nordeen are working on the details of the agreement for Delta County's single stream recycling to come to MCSWMA's facility.

7. Reports

- a. Director Report – B. Austin reported that an injury happened at the facility on the first day of the 3rd quarter. The MRF employee is attending physical therapy and is scheduled to return back to work on August 3rd.

EGLE awarded an electronics/battery recycling grant in the amount of \$50,000.00 to MCSWMA. This money will be used for education and outreach to the residents on proper disposal for electronics and batteries. TV6 provided a quote to MCSWMA on the cost for the media campaign, which would run July, 2021 through June, 2022. MCSWMA is required to match \$10,000.00 for the grant. However, the State agreed to allow MCSWMA to provide in kind services instead of cash for the required match. Time that MCSWMA spends will be documented and turned over to the State. A. Manning asked if the TV6 quote for the ads was for 21 ads total or per month? B. Austin replied per month. J. Lankinen made a motion to accept the agreement on the EGLE Grant for the e-waste battery program. C. Baldwin supported. Motion approved unanimously.

There is approximately \$40,000.00 left on the 2019 Recycling Infrastructure Grant on the Landfill's MRF project. EGLE is looking into allocating the funds from Delta County directly into MCSMWA's grant.

Since April 27th, HB 4454-4461 has been in regulatory reform. There is nothing new to report on these bills.

The sand layer has been certified on the construction for the Cell 3 solid waste placement. The Landfill working face fire protection is in place.

There were two landfill fires; one on July 12th, and the other one was on July 20th. The fires were caused from the disposal of a radio that had a lithium ion battery in it and the other fire was caused by a laptop battery. This is the sixth fire in the last couple of months at the Landfill.

The leachate storage capacity is sufficient with plenty of room left. Leachate discharge is flowing and will be flowing till Fall, 2021. It is anticipated the Landfill will have between 12 and 14 million gallons of treated leachate discharge. PFAS sampling will be done to establish a base line for testing.

Multiple Townships purchased residential recycling carts and some municipalities obtained recycling carts by going through the grant program. Ishpeming Township's recycling rate started at 12% and is now at a 27% recycling rate since launching carts. Marquette Township's recycling rate went from 6% to 12%; Negaunee Township from 5% to 15%; and Tilden Township from 7% to 12%.

The goal for inbound single stream recycling in 2022 is 10,000 tons.

Heavy demand continues for fiber and plastics in the commodity markets. There is a global shortage on plastics. The values on these commodities will likely continue to rise.

Michigan Tech is developing advanced recycling options and requested the Landfill provide them with materials 2-7.

There are opportunities to accept single stream recycling from Mackinac, Luce and Schoolcraft counties.

The next HHW collections events will be held on August 11th and 12th. Negaunee Township held a scrap tire collection event on July 19, 2021. The numbers are not in yet on how many tires were collected at the event.

Josh Wales (MCSWMA) has been working with multiple municipalities providing buckets for battery recycling. B. Austin will be meeting with Marquette Township on August 3rd to discuss battery recycling.

MCSWMA is looking into increasing the hours of the facility from 7:00 a.m. to 4:00 p.m. to be more accessible. Changes to the hours would not be made until after the first of the year.

The Landfill may not hold any scrap tire events in 2022 due to the volume of scrap tires the Landfill currently has at the facility but would continue scrap tire events in 2023.

B. Austin further reported that review of the management structure at the facility is being conducted.

J. Lankinen made a motion to approve the Director's Report. D. Honch supported. Motion approved unanimously.

- b. Attorney Report – B. Nordeen stated he is working on the Collective Bargaining Agreement, which expires on December 31, 2021. Mr. Nordeen is also working on the Delta County agreement and is drafting the agreement so it can be used with other counties as well. Mr. Nordeen said he wanted to make sure the rate was

set appropriately so it covers the cost of handling the recyclables. B. Nordeen pointed out that recycling is needed to make the MRF more efficient and to run more effectively. A 60-day escape clause will also be put in the agreement.

There is no current litigation. A meeting has been set with Mr. Aho for next Tuesday to discuss his recent FOIA request.

Mr. Nordeen indicated he still needs to follow-up on the sand permit with Marquette Township and plans on doing that in the next couple of weeks.

8. Trustee Comments – R. Yelle reminded the Board that he gave them a copy of the entire Union Contract for them to review and would like any feedback they may have. A Special Meeting may be called to consider the Collective Bargaining Agreement and the Delta County contract may also be included on the agenda for the Special Meeting.

C. Baldwin commented it is closer for the East end to bring their recycling over the Bridge than to bring it to MCSWMA and wanted to know if the Landfill had any competition, below the bridge, for this recycling? B. Austin replied that currently there is only one hauler (GFL) located in Sault Ste. Marie and they service the Sault Ste. Marie/St. Ignace area. There is another company in Sault Ste. Marie called Northern Transitions that deals with recycling GFL does not service some of the Western parts of Mackinac County. Mackinac, Luce and Schoolcraft counties are stuck in between. Discussion ensues.

9. Public Comment: None.
10. Adjournment. R. Yelle adjourned the meeting at 4:32 p.m.

Randall L. Yelle, Chairperson

Dennis Honch, Secretary



MARQUETTE CHARTER TOWNSHIP

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**Budget Amendment No. 2021-06
 August 3, 2021**

CHARTER TOWNSHIP OF MARQUETTE FY 2021 BUDGET RESOLUTION

WHEREAS, it is the responsibility of the Marquette Township Board to establish General and Special Appropriations Acts for the purpose of budgeting Township finances in a manner which does not allow expenditure, including any accrued deficits, to exceed revenues, including any available unappropriated surpluses, and,

WHEREAS, the Marquette Township Board recognizes that unforeseen activities may require amendments to these Appropriations Acts, such amendments shall be made by either formal resolution of the Marquette Township Board; or, by a ten percent (10%) of budget center contingency transfer authorized by the Township Manager, in such a manner so as not to allow the total expenditures, including accrued deficits, to exceed revenues and unappropriated surpluses; and,

WHEREAS, the Marquette Township Appropriations Acts for 2021 do not permit deviations which cause expenditures for any activity to exceed budgeted amounts without amendment to the Act by the Marquette Township Board or the aforementioned contingency transfer; and,

WHEREAS, the Marquette Township Board has duly reviewed the budgets for the General Appropriations Act and the Special Appropriations Act, both Acts include all funds of the Charter Township of Marquette, at public hearings of the Marquette Township Board,

THEREFORE, BE IT RESOLVED, that the Marquette Township Board hereby amends the Appropriations Acts for 2021 in accordance with budgetary information presented to this Board and the limitations defined within this Resolution.

	Current Budget	Amended Budget	Change
General Fund			
Revenues-Taxes	1,982,442	1,947,842	(34,600)
Expenditures-Transfer Out-Twp.Impr	528,373	521,273	(7,100)
Treasurer	44,671	45,671	1,000
Fund Balance	1,105,470	1,076,970	(28,500)
Fire Fund			
Revenues-Taxes	867,079	849,479	(17,600)
Revenues-Ambulance	61,500	84,100	22,600
Fund Balance	579,240	584,240	5,000
Township Improvements Fund			
Revenues-Transfer In	528,373	521,273	(7,100)
Fund Balance	508,750	501,650	(7,100)
Library Fund			
Revenues-Taxes	245,591	241,291	(4,300)
Expenditures-Library Services	247,772	243,972	(3,800)
Fund Balance	1,792	1,292	(500)

Authorization is requested to decrease tax revenue and a corresponding transfer in the General Fund. The budget for tax revenue was based on fall 2020 projections, while adjustments occurred later. Also, the Treasurer Department will increase for the Deputy Treasurer position and travel reimbursements for the daily deposits. Tax revenue in the Fire and Library Funds also decrease. Ambulance revenue is over 90% of the budget as of June; thus, an increase is in order. The Township Improvements Fund transfer in decrease ties with the General Fund transfer out decrease. Lower library services expenditures reflect the lower revenue.

Mission Statement:

"To recognize and meet the needs of the Township Community."



Budget 2021-2022

Inside the numbers...comparisons, goals and notables

DEPARTMENTS/AREAS OF FOCUS

2020-2021 vs 2021-2022

Recycling Department -

- Expected Revenue Increase from 20-21(MRF OPERATIONS)
- Increase in Transportation Expenses (\$700 per truck load)
- Lubricating and Operating Supplies Increase (Maintenance of MRF)
- Employees expected to be Full time w/benefits 1/1/2022

LEACHATE DISPOSAL

Increased Testing to stay within Compliance/establish correlations

Increased Engineering Services to offer advisement of Leachate Management

EQUIPMENT/MAINTENANCE
OPERATIONS

FUEL PRICES HAVE INCREASED 33
percent since 2020-2021 Budget

Additional Equipment with High
Value causes Equipment Insurance
to Increase.

Repairs and Maintenance could be
impacted with inflation increasing.

EMPLOYEE BENEFITS ASSUMPTIONS

- With the addition of MRF Employees becoming Full time with benefits Health Insurance will increase vs prior year.
- Payroll Taxes paid by MCSWMA will increase. (Social Security and Medicare).
- Pension Expense will increase with MRF Employees going to Defined Contribution on 1/1/2022.

Comparisons...significant swings

FY 2020-2021

- Recycling revenue \$215K
- Engineering services \$24K
- Waster water testing \$15K
- Recycling wages \$163K
- Recycling transportation \$28K
- Recycling power \$0
- Construction rental \$100K
- Admin health care \$336K

FY 2021-2022

- Recycling revenue est. \$937K
- Engineering services \$42K
- Waster water testing \$30K
- Recycling wages \$558K
- Recycling transportation \$218K
- Recycling power \$54K
- Construction rental \$144K
- Admin health care (est.) \$402K

Goals...best foot forward

Link	Link budget to Authority strategy “scenario planning”
Minimize or avoid	Minimize or avoid adjustments
Be	Be resourceful
Manage	Manage overtime
Prioritize	Prioritize 5-year cap projects

Notables...on the radar

Recycling financials split out and illustrated monthly FY 2021-2022

Clearer recycling picture after 12 months of full-scale operations

Out of county and In county commercial recycling tipping fees

Alternative funding mechanisms for programs that benefit every municipality

New proposed legislation and costs associated (impacts to financial assurance costs/additional fees). New license 12/2022

Cost of materials and goods on the rise with little or no reaction time

Long term 10-year capital saving efforts (wastewater treatment, post closure and landfill gas, cell building)

Maintain/retain employees and our level of service provided to the municipalities of Marquette County

Directors Report

June 16, 2021

Tonnage/Revenue Data-Emergency Tipping Fee Effective January 1, 2021

- Emergency tipping fee in effect until June 30, 2021 (comparison spreadsheet)
- \$61.50 per ton effective 7/1/2021
- Type III construction and demolition debris data and impact
 - 3/1/2020-5/31/2021: 2,632 tons
 - 3/1/2021-5/31/2021: 5,921 tons
 - Construction/cost of goods

EGLE/Compliance/Legislative

- 2021 EGLE recycling infrastructure grants and Next Cycle, MI: **additional cart grants sought**
- 2021 EGLE electronics recycling grant status: **approved, waiting signatures**
- Michigan solid waste and recycling legislation: HB 4454-4461: **in Regulatory Reform Committee**

Landfill/Solid Waste/Construction

- Lithium-ion battery fires: (1) fire per week in May 2021 (batteries)
- Excavator major component failure/purchase: \$18,571.51
- New BOMAG landfill compactor onsite



Leachate Management

- Current leachate storage capacity: **adequate**
- 2021 discharge compliance planning: **Freshwater blending plan approved (est. 2–3-year solution), developing a discharge Standard Operating Procedure**
- Treated landfill leachate discharge permit (NPDES): **expires October 2022**
- **State PFOS orders forthcoming: 3/5/10 year orders, will set compliance requirements**

Regional Recycling Facility

- Tipping floor end loader catastrophic failure: 1994 loader/transmission failure/will need replacement
- Single stream recycling volume: May 663 tons, 50/50 in and out of county
- Commodity market availability and value per ton: strong demand, 3-7 challenge, excellent values per ton
- Recycling equipment upgrade-aluminum recovery: grant application submitted via Delta County, Fall 2021 installation (if approved)
- Recycling financials April 2021: CLF updated report
- Materials Waste Wizard launch-recycle906.com: 500 “searches” in May 2021
- Glass aggregate pilots available to municipalities for landscaping projects (based on quantities available)



Misc.

- June 9th, 10th 2021 HHW collection events: **West End and Marquette**
- June 5, 2021, Forsyth scrap tire collection event: **12 roll boxes collected, 34 tons of tires**
- **June 19, 2021, Ewing Township next tire collection event**
- Sands Township Fire department tour: **post fire tour and dry hydrant testing**
- **Employee Handbook**
- Municipality battery recycling collection points: **will establish a (3) sort system with interested municipalities**

3 SORT HOUSEHOLD BATTERY DROP OFF SET UP AND GUIDELINE

ALKALINE (AA, AAA, C, D 9VOLT)



LITHIUM-ION NON-RECHARGEABLE (AA, AAA, CR 123, BUTTON BATTERIES)

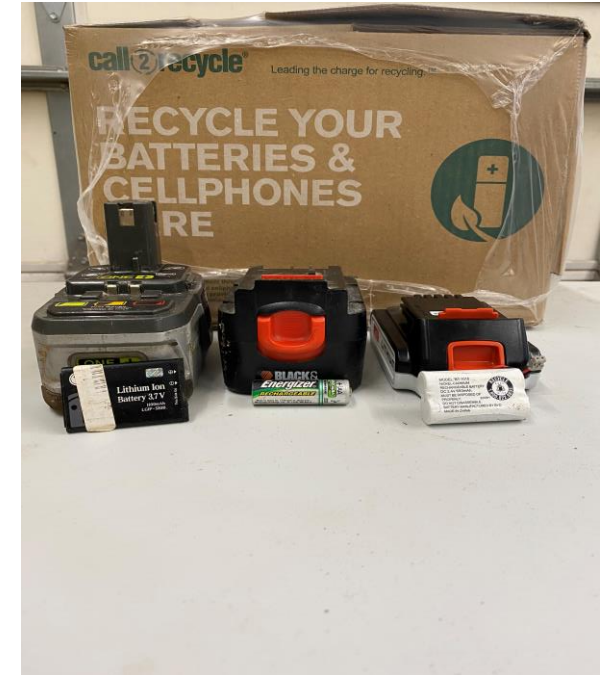


TAPE ALL TERMINALS THESE BATTERY TYPES



TAPE ALL TERMINALS THESE BATTERY TYPES

RECHARGABLE LITHIUM-ION, NICKEL CADMIUM, NICKEL METAL HYDRIDE



NOTICE

IN PERSON

MEETING WILL INCLUDE ZOOM OPTION FOR ALL OTHERS WHO WISH TO ATTEND

A BOARD AGENDA IS ATTACHED TO THIS NOTICE

**TO PARTICIPATE IN THE MEETING, UTILIZE THE ZOOM MEETING LINK
BELOW:**

MCSWMA is inviting you to a scheduled Zoom meeting.

Topic: MCSWMA Special Board Meeting

Time: Aug 4, 2021 04:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/82084579854?pwd=d1FYR25ZTC9EbzVJdzBURGI1TERqQT09>

Meeting ID: 820 8457 9854

Passcode: 040849

Dial by your location

+1 929 205 6099 US

Meeting ID: 820 8457 9854

Passcode: 040849

- NOTICE -

SPECIAL BOARD MEETING

MARQUETTE COUNTY SOLID WASTE MANAGEMENT AUTHORITY

LANDFILL ADMIN COMPLEX

IN PERSON

MEETING WILL INCLUDE ZOOM OPTION FOR ALL OTHERS WHO WISH TO ATTEND

**WEDNESDAY, AUGUST 4, 2021
4:00 P.M.**

AGENDA

1. ROLL CALL/CALL TO ORDER/PLEDGE OF ALLEGIANCE
2. APPROVAL OF AGENDA
3. PUBLIC COMMENT (not to exceed three minutes per person) Citizens may reserve time to speak on agenda items, not to exceed three minutes
4. BUSINESS a. Review the draft agreement between the Authority and Delta County b. Houghton County Request
5. PUBLIC COMMENT (not to exceed three minutes per person)
6. CLOSED SESSION MCL 15.268(C) Negotiations
7. ADJOURNMENT



MARQUETTE CHARTER TOWNSHIP

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Board Action Item

Board Meeting Date: August 3, 2021
Agenda Item #: 8.A.
Proposal: Iron Ore Heritage Recreation Authority Resolution
Presented by: Supervisor Durant

Background:

Iron Ore Heritage Recreation Authority is requesting resolution to continue participation after December 2022

Attachments: 1. IOHRA Resolution

Cost: \$ \$54,000 First year if levied.

Budget Account: General Fund

Recommended motion:

Approve the Resolution of the Iron Ore Heritage Recreation Authority to Continue Participation After December 31, 2022

Mission Statement:

"Recognize and meet the needs of the Township Community."



Resolution to Continue Participation in the Iron Ore Heritage Recreation Authority

After December 31, 2022

WHEREAS, the Charter Township of Marquette endorses the Recreation Authority and its goal to develop, manage and maintain the Iron Ore Heritage Trail,

WHEREAS, the Charter Township of Marquette will continue to work with its neighbors for the development of a connected trail system,

WHEREAS, the Charter Township of Marquette endorses the Iron Ore Heritage Trail as an interpretative trail with signage and interpretation of our region's mining heritage,

WHEREAS, the Charter Township of Marquette endorses the Iron Ore Heritage Trail as a tool for economic and community development through the preservation of our history and traditions,

WHEREAS, the Charter Township of Marquette will continue to remain a member of the Iron Ore Heritage Recreation Authority and endorses the Iron Ore Heritage Recreation Authority's ballot request of a millage renewal in August 2022,

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Marquette supports continuation of membership within the Iron Ore Heritage Recreation Authority, whose mission is to develop, manage and maintain the Iron Ore Heritage Trail.

Adopted this 3rd day of August, 2021

Randy R. Ritari, Clerk

Marquette Charter Township

VIC MILNER



P.O. Box 763
Marquette, MI 49855
906-235-2923

IRON ORE HERITAGE RECREATION AUTHORITY
BALLOT LANGUAGE FOR AUGUST 2022
RESOLUTION OF ADOPTION
BY THE BOARD OF THE IRON ORE HERITAGE RECREATION AUTHORITY

WHEREAS, the Iron Ore Heritage Recreation Authority is committed to funding, constructing, managing and maintaining the Iron Ore Heritage Trail, a 47-mile, year round, multi-use recreational and interpretive corridor through Marquette County encompassing ten municipalities, and

WHEREAS, the Iron Ore Heritage Recreation Authority is committed to working with partners to protect and preserve the associated cultural, recreational, and historical features along the trail system, and

WHEREAS, the Iron Ore Heritage Recreation Authority has developed language for a millage renewal proposal for the August 2022 election for continued funding of the construction, management, and maintenance of the Iron Ore Heritage Trail at .1971 mills due to Headlee Amendment, and

WHEREAS, the Iron Ore Heritage Recreation Authority voted to adopt the ballot renewal language for each individual municipality, and

WHEREAS, the ballot initiative will raise approximately \$7000 in Tilden Township, \$23,000 in City of Ishpeming, \$22,000 in City of Negaunee, \$46,000 in Negaunee Township, \$54,000 in Marquette Township, \$123,000 in City of Marquette, and \$45,000 in Chocolay Township for an approximate total in the first year of \$320,000.

NOW, THEREFORE BE IT RESOLVED the Iron Ore Heritage Recreation Authority hereby adopts the ballot language for the millage renewal proposal which will be on the ballot in August of 2022 in the townships of Tilden, Negaunee, Marquette, and Chocolay and the Cities of Ishpeming, Negaunee and Marquette.

(Yeas: 7 Nays: 0 Absent: 2)

I, Glenn Johnson, Vice Chair/Secretary, do hereby certify that the foregoing is a true and original copy of a resolution adopted by the Iron Ore Heritage Recreation Authority at a Meeting thereof held on the 28th day of July 2021.



Glenn Johnson
Vice Chair/Secretary

Marquette Township

Michigan Trails & Greenways	Negaunee to Marquette Trail	\$1,250	2010
Marquette Community Foundation	Negaunee to Marquette Trail	\$500	2012
DNR Trust Fund	Negaunee to Marquette Trail	\$100,000	2013
MDOT TE	Negaunee to Marquette Trail	\$194,450	2013
DALMAC	Negaunee to Marquette Trail	\$1,875	2013
Cliffs Foundation	Negaunee to Marquette Trail	\$62,500	2013-2017
Cliffs Rio Tinto Foundation	Tilden Twp, Rep Twp, 6 kiosks	\$10,000	2014
IOHT	match money Negaunee to Marquette	\$91,000	2013
Trust Fund	Signage Project	\$5,500	2015
IOHT	Signage Project	\$3,000	2015
Trust Fund	Mqt Twp Schwemwood Park upgrades	\$9,150	2015
Recreation Passport	Four trailhead amenities	\$4,200	2016
IOHT	amenity match	\$6,250	2016
Marquette Township	Schwemwood Trail Head upgrades	\$50,000	2016/17
Trust Fund	US Hwy 41 Underpass	\$300,000	2018
IOHT	Mqt Twp Trailhead spur trail	25,000	
IOHT	1 mile 492 to Northwoods	80,000	2020
		\$944,675	

These #s do not include the yearly maintenance for mowing, sweeping, tree cutting, trimming, cleaning, etc no what the \$\$\$ put into other areas of the trail to provide for a long distance trail across Marquette County

Marquette Township Tax Collections 7/1/20 to 6/21/21

159711	07/20/2020	Marquette Township taxes	-143.36	
2976	09/01/2020	Marquette Township taxes	<u>-61.77</u>	
3013	02/01/2021	Marquette Township taxes	-11,596.87	
3018	02/01/2021	Marquette Township taxes	<u>-9,464.40</u>	
3024	02/01/2021	Marquette Township taxes	-3,250.83	
3029	05/06/2021	Marquette Township taxes	-27,184.86	
160810	05/18/2021	Marquette Township taxes	-60.20	
205814	05/21/2021	Marquette Township taxes	<u>-2,289.72</u>	<u>-54,052.03</u>



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Board Action Item

Board Meeting Date: August 3, 2021
Agenda Item #: 8.B.
Proposal: Consider formally accepting our recently awarded EGLE Community Pollution Prevention grant in the amount of \$25,000.
Presented by: Leonard Bodenus

Background:

Marquette Township applied for and was recently awarded a EGLE Community Pollution and Prevention grant. The grant amount is \$25,000 and will be used to help fund a standby generator at our Center Street lift station.

Attachments: 1. SKM_C75921072910370

Cost: \$ 0

Budget Account: NA

Recommended motion:

Accept the awarded ELGLE Community Pollution Grant in the amount of \$25,000 and authorize the Township Supervisor to sign the agreement.

Mission Statement:

"Recognize and meet the needs of the Township Community."





**COMMUNITY POLLUTION PREVENTION GRANT AGREEMENT
BETWEEN THE
MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
AND MARQUETTE TOWNSHIP**

This Grant Agreement ("Agreement") is made between the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Materials Management ("State"), and Marquette Township ("Grantee").

The purpose of this Agreement is to provide funding in exchange for work to be performed for the project named below. Legislative appropriation of Funds for grant assistance is set forth in Public Act No: 0166 of 2020. This Agreement is subject to the terms and conditions specified herein.

Project Name: <u>Marquette Township Backup Generator</u>	Project #: _____
Amount of grant: <u>\$25,000.00</u>	% of grant state <u>100</u> / % of grant federal <u>0</u>
Amount of match: <u>\$8,333.33 = 25%</u>	Project Total: <u>\$33,333.33</u> (grant plus match)
Start Date (date executed by EGLE): _____	End Date: _____

GRANTEE CONTACT:

Leonard Bodenus, Supt. Of Public Works
Name/Title

Marquette Township
Organization

2701 Center Street
Address

Marquette, MI 49855
Address

906-228-6220
Telephone number

Fax number

lbodenus@marquettetownship.org
E-mail address

38-6034867
Federal ID number – (Required for Federal Funding)

781178410
Grantee DUNS number - (Required for Federal Funding)

STATE'S CONTACT:

Devan Dodge
Name/Title

Materials Management Division
Division/Bureau/Office

525 West Allegan Street, P.O. Box 30241
Address

Lansing, MI 48909-7741
Address

517-275-0894
Telephone number

Fax number

DodgeD1@Michigan.gov
E-mail address

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

FOR THE GRANTEE:

Signature

Name/Title

Date

FOR THE STATE:

Elizabeth M. Browne, Director, Materials Management. Division
Signature *Elly* 07/22/21

Name/Title

Date

I. PROJECT SCOPE

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

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

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

II. AGREEMENT PERIOD

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

III. CHANGES

Any changes to this Agreement [other than budget line-item revisions less than 5% percent of the budget line item shall be requested by the Grantee or the State in writing and implemented only upon approval in writing by the State. The State reserves the right to deny requests for changes to the Agreement or to the appendices. No changes can be implemented without approval by the State.

IV. GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS

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

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

Reporting Period	Due Date
January 1 – March 31	April 30
April 1 – June 30	July 31
July 1 – September 30	Before October 15*
October 1 – December 31	January 31

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

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

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

(C) The Grantee must provide photocopies of all products and deliverables in accordance with Appendix A.

(D) If 15 percent (15%) or more of the grant amount is expended in a single quarter, payment requests may be submitted once a month during that quarter.

V. GRANTEE RESPONSIBILITIES

(A) The Grantee agrees to abide by all applicable local, state, and federal laws, rules, ordinances, and regulations in the performance of this grant.

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

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

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

(E) The State's approval of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve the Grantee of responsibility for the technical adequacy of the work. The State's review, approval, acceptance, or payment for any of the services shall not be construed as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

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

VI. USE OF MATERIAL

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

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

VII. ASSIGNABILITY

The Grantee shall not assign this Agreement or assign or delegate any of its duties or obligations under this Agreement to any other party without the prior written consent of the State.

The State does not assume responsibility regarding the contractual relationships between the Grantee and any subcontractor.

VIII. SUBCONTRACTS

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

IX. NON-DISCRIMINATION

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

X. UNFAIR LABOR PRACTICES

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

XI. LIABILITY

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

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

XII. CONFLICT OF INTEREST

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

XIII. ANTI-LOBBYING

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

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

XIV. DEBARMENT AND SUSPENSION

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

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

XV. AUDIT AND ACCESS TO RECORDS

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

XVI. INSURANCE

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

XVII. OTHER SOURCES OF FUNDING

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

XVIII. COMPENSATION

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

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

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

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

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

(F) An amount equal to (ten) 10 percent of the grant award will be withheld by the State until the project is completed in accordance with Section XIX, Closeout, and Appendix A.

(G) The Grantee is committed to the match percentage on page 1 of the Agreement, in accordance with Appendix A. The Grantee shall expend all local match committed to the project by the End Date on page 1 of the Agreement.

XIX. CLOSEOUT

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

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

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

XX. CANCELLATION

This Agreement may be canceled by the State, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the Grantee, or upon mutual agreement by the State and Grantee.

The State may honor requests for just and equitable compensation to the Grantee for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the State and the State will no longer be liable to pay the grantee for any further charges to the grant.

XXI. TERMINATION

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

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

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

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

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

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

XXII. IRAN SANCTIONS ACT

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

XXIII. DISCLOSURE OF INFORMATION

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

PROJECT-SPECIFIC REQUIREMENTS – APPENDIX A

I. PROJECT SCOPE

The scope of this project is to reduce the number of sanitary sewerage overflows (SSOs) and the volume of gallons discharged into the environment. Grant funding can be used to install programmable logic controller (PLC) or supervisory control and data acquisition (SCADA) systems, at an operations critical pump station location(s) of the sewer collection system. Or for the purchase and installation of a backup generator for a critical pump station.

II. PROJECT DESCRIPTION

Marquette Township aims to reduce and/or prevent SSOs and the volume of gallons discharged by installing an emergency backup generator an emergency backup generator at a critical pump station is essential to keep all pumps and alert systems operating during a power outage event, preventing an SSO.

III. WORKPLAN

Task 1. Issue Solicitation for Quotes for EMERGANCY BACKUP GENERATOR

Task 2. Review and Award Solicitation for Quotes

Task 3. Purchase of EMERGANCY BACKUP GENERATOR

Deliverable 3: Invoice and proof of payment through a canceled check.

Task 4. Installation of EMERGANCY BACKUP GENERATOR

Deliverable 4: Photo of the installed equipment or system.

Task 5. Quarterly Reporting

Deliverable 5.1: Quarterly project reporting (using provided template) to EGLE that includes a project updates, and summary of any SSO events, gallons discharged, and SSO events prevented through installation of new equipment.

Deliverable 5.2: Quarterly financial report (using provided spreadsheet) to EGLE that includes invoices and proof of payment.

Task 6. Final Report

Deliverable 6: A final report to EGLE that summarizes projects successes, challenges, any SSO or discharge events during grant period, any prevented SSO or discharge events during grant period (consecutive spring and fall discharge cycle) and expected prevention SSO and discharge due to installation.


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IV. TIMELINE

Task	Deliverable	August	September	October	November	December	Jan-17	February	March	April	May	June	July	August	September	October	November	December
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Task 1. Issue Solicitation for Quotes	N/A	x	x															
Task 2. Review and Award Solicitation for Quotes	N/A		x	x														
Task 3. Purchase equipment.	Invoice and proof of payment through a canceled check.			x	x	x												
Task 4: Installation of equipment.	Photo of the installed equipment or system.					x												
Task 5: Quarterly Reporting	Quarterly Project and Financial Reports		x			x			x			x			x			
Task 6: Final Report	Final Report																	x
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
		Q1		Q2			Q3			Q4			Q5			Q6		

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V. BUDGET

 <p>MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY MATERIALS MANAGEMENT DIVISION 2021 COMMUNITY POLLUTION PREVENTION GRANT PROGRAM FINANCIAL STATUS REPORT</p>		
Grantee / Vendor Name: <u>Marquette Township</u>		
Vendor Number: _____		
Project Name: <u>Marquette Township Backup Generator</u>		
Grant Given Number: _____		
Contract Date From: <input type="text"/> To: <input type="text"/>		
Contact Name: <u>Leonard Bodenus</u> Contact Number: <u>906-228-6220</u>		
Contact Email: <u>lbodenus@marquettetownship.org</u>		
TASK	Task Number	Amount
Backup Generator Equipment and Installation	1	\$ 33,333
Task Subtotal		\$ 33,333
INDIRECT BUDGET		Percentage
Total		\$ -
PROJECT BUDGET		
Total		\$ 33,333
MATCH BUDGET		Percentage
Total		25% \$ 8,333
GRANT BUDGET		
Total		\$ 25,000



MARQUETTE CHARTER TOWNSHIP

1000 Commerce Drive
Marquette, Michigan 49855
Ph | 906.228.6220
Fx | 906.228.7337
www.marquettetownship.org

To: Township Board
From: Jon Kangas, Manager
Date: July 29, 2021
Regarding: Manager's Report for August 3, 2021

I recently provided Trustee Larue an update on current/future planned road activities in the Township for the Roads Committee and was surprised when I saw the final list how long it actually is. I'm sharing it below so you can all see just how much activity is on-going or planned in the near future. (Note: I deleted one item from this report as I'm not sure it is public information yet.)

2021

1. US 41/M 28, MDOT project from Walmart to Front Street. Resurfacing, curb and gutter, drainage/storm sewer, new maintenance strip (used by non-motorized users). (No attachment.)
2. Multi-use path on N side of US 41/M 28 from Wright Street to Commerce Drive, MDOT/Township project to construct non-motorized facility in front of the Westwood Mall. Connects existing/future pathways in the Township. Funded by MDOT TAP grant and MDOT and Township matches. Township match is ~\$34k of ~\$215k project with ~\$129k in grant revenue. (Multi-use path map attached.)
3. Ontario Street (CR 498), MCRC project from Allen Street to Center Street. Reconstruction, curb and gutter (HMA on west side, concrete on east side), 6' wide maintenance strip/multi-use path on east side, drainage/storm sewer improvements. (Typical cross section attached.)
4. Waldo Street Culvert Replacement, MCRC project at Waldo and Granite. Replace 36" CMP culvert with 72" RCP culvert. (Plan view attached.)
5. Crack sealing, Marquette Township road maintenance project. Substantially complete. All other proposed work deferred. Spent approximately \$44k of \$67k budgeted. (Map attached.)
6. Compeau Creek Road realignment, MCRC/private partnership. Compeau Creek Road has several issues in the vicinity of Lindberg's pit off CR 550, including private property issues, outdated bridges/culverts, and general alignment issues. Several property owners, MCRC and Marquette Township are working together to pursue funding for improvements to the roadway where it impacts Compeau Creek. Marquette Township applied for a grant to replace several crossings. Status of that grant is pending, but some of the private work has already been completed. (Realignment map attached.)

2022

7. Backyard Creek Project, MCRC/Township/SWP joint project. Project replaces 4 undersized CMP culverts with bottomless arch culverts. Culverts are located on Montgomery east of Ontario, Norwood between Ontario and Erie, Erie between Norwood and Huron and Huron between Erie and Woodridge. Grant has been awarded and we are

Mission Statement:

"Recognize and meet the needs of the Township Community."




waiting for the grant agreement. Township has a \$5k commitment and MCRC has committed \$100k in their 2022 budget. The grant is for \$285k from EGLE Non-Point Source funds. (Grant proposal map attached.)

2023

8. Multi-use pathway connections, DDA project to connect US 41/M 28 pathway to existing on Werner and Venture. Two segments, one each on Commerce Drive and Wright Street. DDA approved 0.5 mils for 2 years to generate local match for an MDOT TAP grant. Total cost ~\$200k. DDA match is ~\$50k. (Proposed DDA project map attached.)

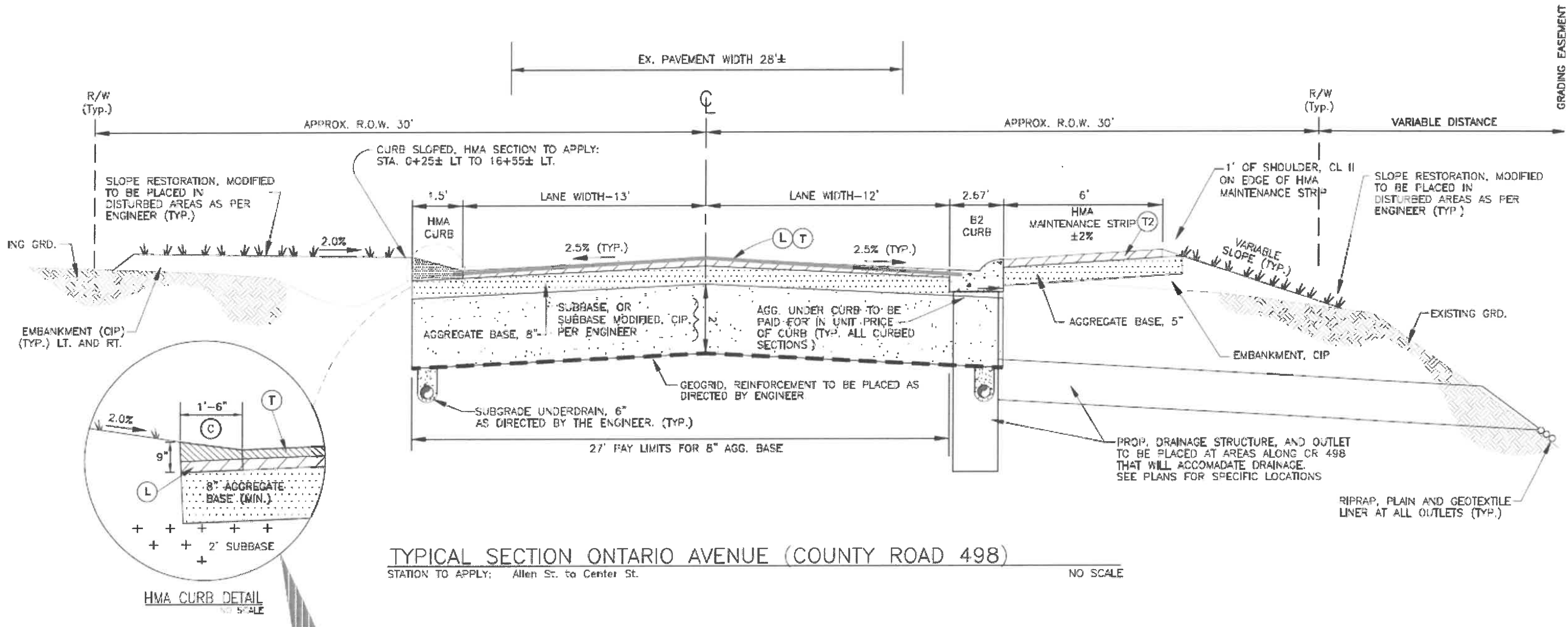
US 41/M 28 Multi-use Path

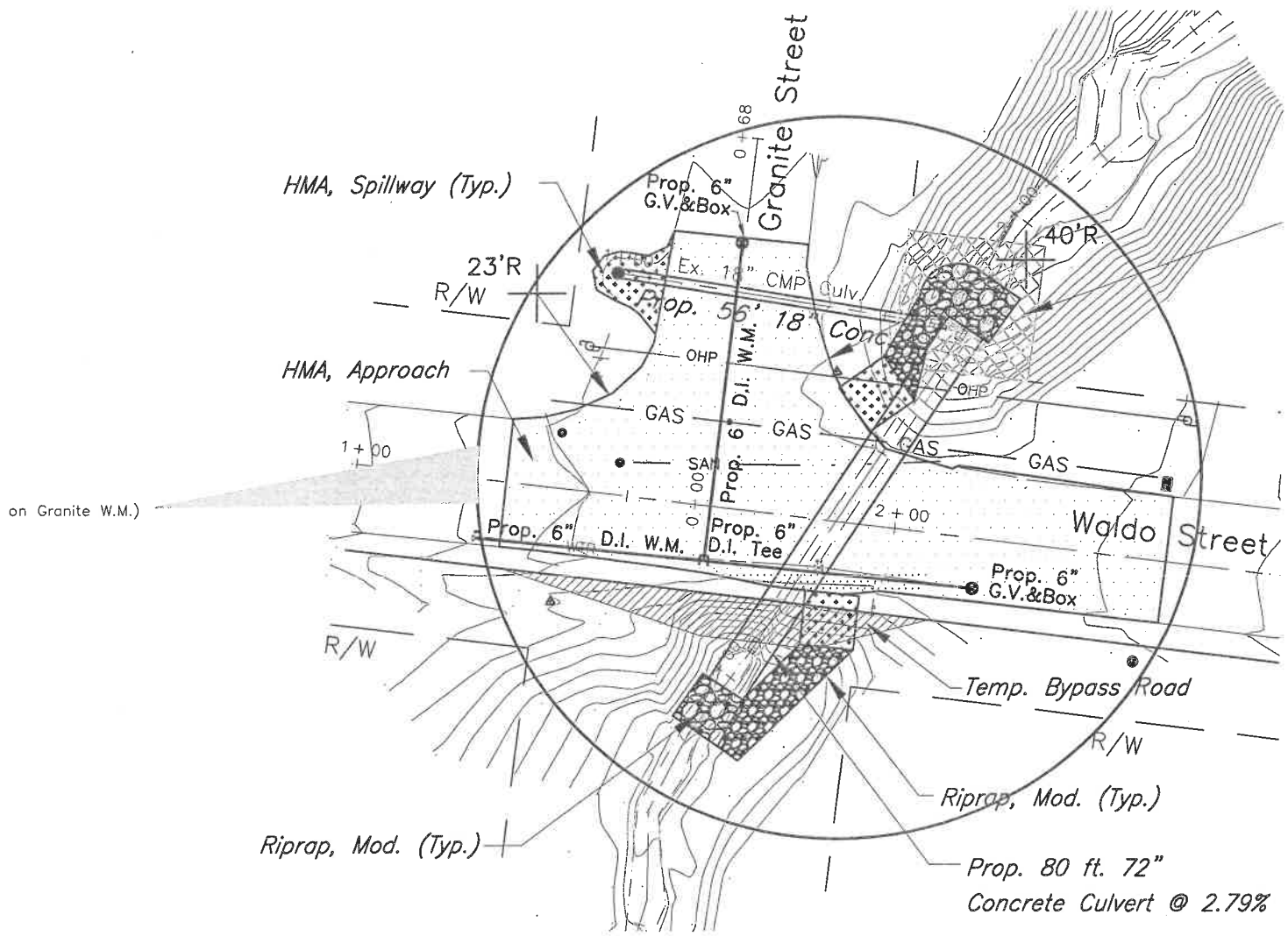
Legend

 US 41/M 28 Multi-use Path



TYPICAL CROSS SECTION





HMA, Spillway (Typ.)

HMA, Approach

Riprap, Mod. (Typ.)

Prop. 80 ft. 72"
Concrete Culvert @ 2.79%

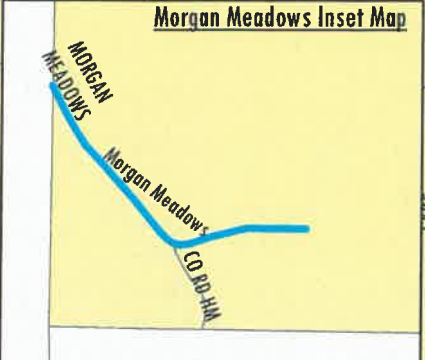
on Granite W.M.)

2021 Road Maintenance Program Evaluation and Recommendations



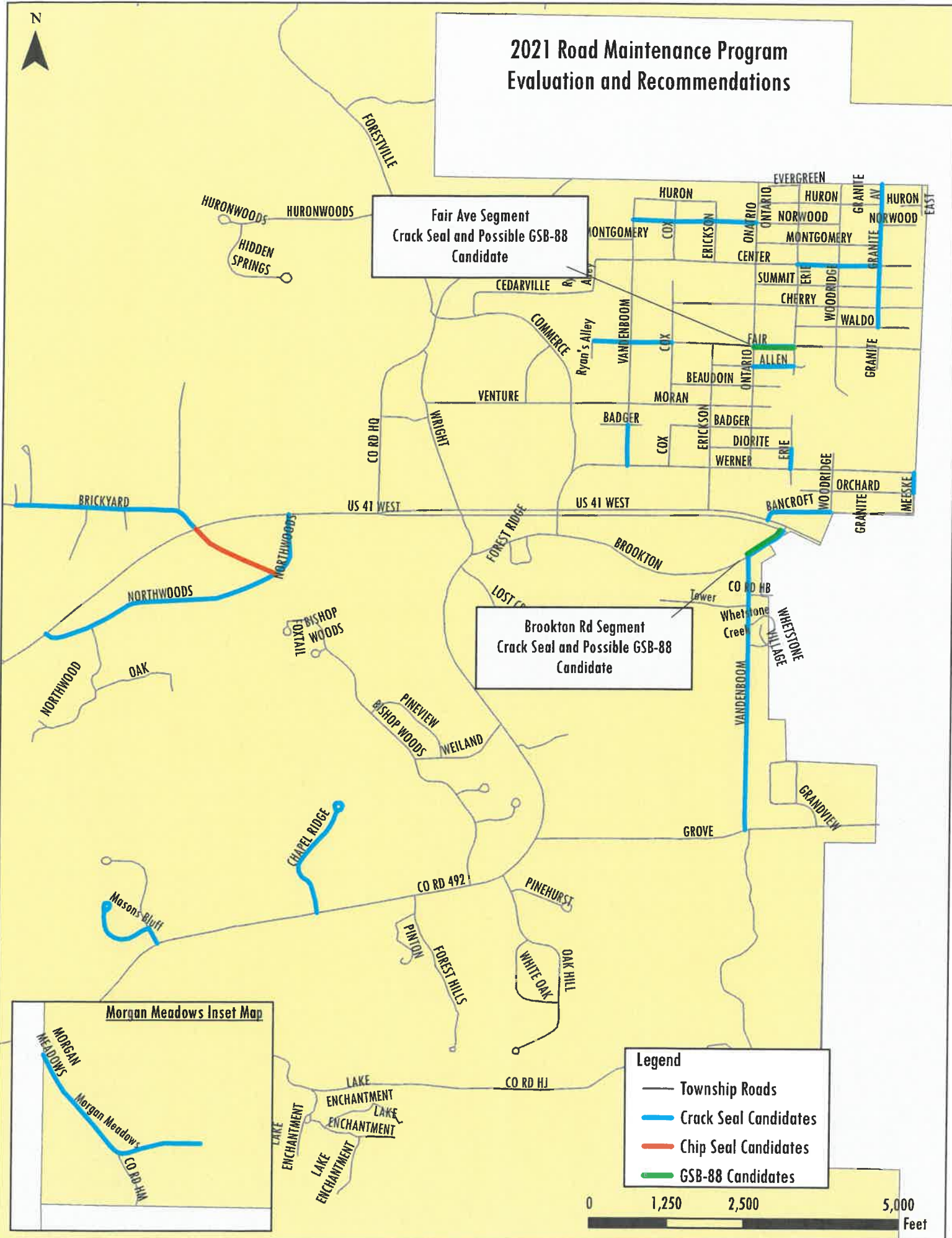
Fair Ave Segment
Crack Seal and Possible GSB-88
Candidate

Brookton Rd Segment
Crack Seal and Possible GSB-88
Candidate




Legend

- Township Roads
- Crack Seal Candidates
- Chip Seal Candidates
- GSB-88 Candidates



Proposed Compeau Creek Road Realignment

Legend

 Proposed Compeau Creek Road Realignment



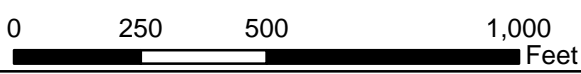
Marquette Township Proposed Culvert Replacements



Scheduled 2021
Marquette County Road Commission



- Undersized Culverts Prioritized for Replacement (4)
- Properly Sized Stream Crossings (2)
- Streets
- █ Backyard Creek



Proposed DDA Path Project

Legend
Untitled Path

