



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

**IRON ORE HERITAGE RECREATION AUTHORITY
ANNUAL BOARD MEETING
WEDNESDAY, APRIL 26, 4:30 PM
ISHPEMING SENIOR CENTER**

DRAFT AGENDA

- I. ROLL CALL
- II. PUBLIC COMMENT (Agenda Items – Limit to three minutes)
- III. APPROVAL OF CONSENT AGENDA
 - A. March Minutes
 - B. March Financials
 - C. April Bills to be Paid
- IV. APPROVAL OF AGENDA
- V. OLD BUSINESS
 - A. Michigan Grant Updates
 - 1. Michigan Recreation Passport Trail/Trailhead Amenities
 - 2. Michigan Trust Fund Grant Trail/Trailhead Amenities
 - B. Projects
 - 1. Negaunee Boardwalk
 - 2. Lakenenland
 - 3. Property Acquisition, 176 acres
 - 4. Winthrop Junction Update
 - 5. Hiring Committee Report
 - 6. Maintenance Vehicles purchase: truck, tractor, trailer
 - 7. Maintenance List 2023
- VI. NEW BUSINESS
 - 1. Republic Township Membership Continuation and Ballot Language Resolution
 - 2. ORV Grant Application and 2023 Grant Amendment
 - 3. Office space lease addendum
- VI. ADMINISTRATOR REPORT
- VII. BOARD COMMENT
- VIII. PUBLIC COMMENT
- IX. ADJOURNMENT

NEXT MEETING DATE: Wednesday, MAY 24, 2023, 4:30 pm Ishpeming Senior Center and Zoom



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**IRON ORE HERITAGE RECREATION AUTHORITY
PUBLIC HEARING MINUTES AND BOARD MEETING MINUTES OF MARCH 22, 2023
ISHPEMING SENIOR CENTER**

DRAFT MINUTES

- I. ROLL CALL – Don Britton, Chair, Chocolay; Glenn Johnson, Vice Chair/Secretary, Marquette Township; Lauren Luce, Treasurer, Marquette County; Al Reynolds, Executive Committee, Negaunee Township; Jim Brennan, Republic; Bob Hendrickson, Negaunee; Nick Leach, Marquette
Excused board member absence: Larry Bussone, Ishpeming; Dawn Hoffman, Tilden
Staff: Carol Fulsher, Administrator
Guests: Mark Ballhorn, Rob Katona, Mike Springer
- II. PUBLIC COMMENT (Agenda Items – Limit to three minutes) – Mike Springer congratulated the Board on getting front page news article in *Mining Journal's* Progress Edition.
- III. PUBLIC HEARING – Michigan Recreation Passport Grant Application RP23.0053, Ishpeming Trail and Trailhead Amenities
PUBLIC HEARING – Michigan Trust Fund Grant Application TF23.0121, Ishpeming Trail and Trailhead Amenities – Britton opened the Public Hearing at 4:35 pm.
Fulsher reviewed the accessible trailhead components we want to add along our corridor at HOB and the lighting to be extended from Negaunee. Project entails underground utilities, light poles, dark sky lighting, accessible picnic table and seating, aggregate path from paved trail to interpretive sign. We would also work with City of Ishpeming to put in paved parking space, but that would be outside the grant scope items. Our request would be for \$85,900 and we would match at \$40,000 for total of \$125,900.
Mike Springer supported the project.
Public hearing closed at 4:45 pm.
- IV. APPROVAL OF CONSENT AGENDA -**Brennan motioned to approve consent agenda as presented; Johnson seconded motion.** Consent agenda included February meeting minutes, February balance sheet showing assets of \$843,966; liabilities of \$33,519 and equity of \$810,447; February profit/loss showing income of \$1353, expenses of \$10,027 for net income of (\$8674). YTD income of \$315,577; February budget v actual showing revenue at 99%; and expenses at 95%; February General Ledger showing checks written 1556 through 1567; and March bills to be paid totaling \$9557. **Vote taken and motion carried.**
- V. APPROVAL OF AGENDA – **Johnson voted to approve agenda with the addition of Item VIB8. NTN Trailhead letter of support; Johnson seconded motion. Vote taken and motion carried.**
- VI. OLD BUSINESS
 - A. Michigan Grant Updates
 1. MDARD Grant 2022 – MDARD grant awarded this week. \$56,000 with our matching funds of \$24000 for total of \$80,000 for purchase of truck, trailer, and tractor.

2. Michigan Recreation Passport Trail/Trailhead Amenities
 - a. Background – Fulsher reviewed background of project
 - b. Resolution – **Leach motioned to approve and sign the Resolution to submit the Recreation Passport grant application; Brennan seconded motion. Roll call vote taken and motion passed 7 ayes; 0 nays; and 2 absent.**
3. Michigan Trust Fund Grant Trail/Trailhead Amenities
 - a. Background – Fulsher reviewed background of project.
 - b. Resolution – **Brennan motioned to approve and sign the resolution to submit the Michigan Natural Resources Trust Fund grant application; Leach seconded motion. Roll call vote taken and motion passed with 7 ayes; 0 nays; and 2 absent.**

B. Projects

1. Negaunee Boardwalk – Sanders hired another person in office to help. Bid documents should be ready within 2 weeks.
2. Lakenenland - Fulsher noted that she applied for the Sault Tribe 2% funds and KBIC 2% for \$25,000 each through the County of Marquette. Will help with the Lakenenland project.
3. Property Acquisition, 176 acres – Title work is finalized and submitted; North Jackson Company will do the ESA work when snow melts. We are waiting for grant agreements.
4. Trail Sustainability Update – no update.
5. Winthrop Junction Update – Ishpeming approved lease for Washington Street right of way. Fulsher noted that Sanders will provide drawings so we can bid project. Parking area will be gravel, square parking area with road perimeter so trucks can pull through. Parking spaces s/b 12' wide x 60' long. May be able to get 15 or so parking spaces on each side of center road.
6. Hiring Committee Report – Leach reported on process. Asked for applicants through Facebook post, Linked in, and other local web sites. One applicant thus far. Open until April 14. Discussion on using Manpower. Decided to review options at later date. Fulsher will pass on application info as she receives.
7. Maintenance Vehicle – Fulsher noted that we were looking for 2 door, 8' beds but those type of vehicles are difficult to find. Can go to 6.5' bed with larger cab. We have some leads and will come back in April with more definitive options.
8. Marquette Township NTN Trailhead Support Letter – **Brennan made motion to provide support letter for Marquette Township NTN Trailhead project; Johnson seconded motion.** Discussion on need for such trailhead for single track use, location is near Vandeenboom/Grove Street intersection. **Vote and motion carried.**

VII. ADMINISTRATOR REPORT – Fulsher noted that r/r gates should be closed on April 1 (if snow allows). Fulsher on vacation March 31 through April 10. Noted that our Annual meeting is next month and she will set up the volunteer appreciation meal at Congress Pizza following meeting.

VIII. BOARD COMMENT – Hendrickson stated that a local man, David Kero, was killed on his bike while riding in Arizona. As a tribute, a group will use the donated artwork from Perkins to build a bigger fireplace at HOB.

- IX. PUBLIC COMMENT - Ballhorn asked about wetlands project location. Also noted that signage needed on ski trail for winter trail etiquette.
Katona noted that he is still working with MDOT on multi-use r/r crossing. Decided that IOHRA, MDNR, City of Negaunee and Negaunee Township should be included in site study.
- X. **ADJOURNMENT – Leach motioned to adjourn meeting; Johnson seconded motion. Vote taken and motion carried. Meeting adjourned at 5:20 pm.**

Minutes respectively submitted by Carol Fulsher, IOHRA Administrator

Iron Ore Heritage Recreation Authority
 Balance Sheet
 As of March 31, 2023

4:22 PM
 04/11/2023
 Accrual Basis
Mar 31, 23

ASSETS

Current Assets

Checking/Savings

001-008 · Embers Credit Union 4.18 cd	101,014.36
001-007 · Embers CD	156,907.20
001-006 · Embers Savings	13.92
001-005 · nicolet promontory acct	486,281.39
001-004 · nicolet bank checking account	54,205.68
Total Checking/Savings	<u>798,422.55</u>

Accounts Receivable

018-012 · Taxes Receivables - unassigned	-0.10
018-000 · Taxes Receivable	
018-001 · Taxes Receivable - Tilden	198.00
018-002 · Taxes Receivable - Ishpeming	1,053.78
018-003 · Taxes Receivable - Negaunee	47.84
018-004 · Taxes Receivable - NEG TWP	-458.89
018-005 · Taxes Receivable - MQT TWP	200.00
018-006 · Taxes Receivable - Marquette	-2,125.13
018-007 · Taxes Receivable - Chocolay	10,788.10
018-011 · Taxes Receivable - Rep Twp	742.02
Total 018-000 · Taxes Receivable	<u>10,445.72</u>
018-008 · Donation Receivable	1.07
Total Accounts Receivable	<u>10,446.69</u>

Other Current Assets

018-013 · Taxes Receivable - unassigned	27,156.37
Total Other Current Assets	<u>27,156.37</u>

Total Current Assets

836,025.61

TOTAL ASSETS

836,025.61

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

202-000 · Accounts Payable	140.63
Total Accounts Payable	<u>140.63</u>

Other Current Liabilities

204-000 · Accrued Wages	6,533.28
203-000 · Unearned revenue	24,736.66
200-258 · Federal Taxes	1,505.12
200-259 · State Taxes	880.07
Total Other Current Liabilities	<u>33,655.13</u>

Total Current Liabilities

33,795.76

Total Liabilities

33,795.76

Equity

395-000 · Unrestricted Net Assets	494,869.59
Net Income	307,360.26
Total Equity	<u>802,229.85</u>

TOTAL LIABILITIES & EQUITY

836,025.61

Iron Ore Heritage Recreation Authority
Profit & Loss
January through March 2023

	<u>Mar 23</u>	<u>TOTAL</u>
Ordinary Income/Expense		
Income		
General Revenue		
401-000 · Taxes	0.00	331,679.81
664-000 · Interest	1,616.07	3,924.74
675-000 · Non profit donations	0.00	25.00
Total General Revenue	<u>1,616.07</u>	<u>335,629.55</u>
Total Income	<u>1,616.07</u>	<u>335,629.55</u>
Gross Profit	<u>1,616.07</u>	<u>335,629.55</u>
Expense		
62800 · Facilities and Equipment		
62890 · Rent, Parking, Utilities	319.60	961.33
Total 62800 · Facilities and Equipment	<u>319.60</u>	<u>961.33</u>
701-000 · Payroll		
701-001 · Salaries and Wages	6,190.33	18,570.99
701-002 · Payroll taxes	473.36	1,511.68
Total 701-000 · Payroll	<u>6,663.69</u>	<u>20,082.67</u>
727-000 · Office Supplies	139.75	235.53
800-000 · Operations		
800-001 · Books, Subscriptions, Reference	180.00	710.00
Total 800-000 · Operations	<u>180.00</u>	<u>710.00</u>
802-000 · Accounting Contract Services	2,200.00	2,330.00
803-000 · Professional Services Fees	120.00	1,080.00
850-000 · Telephone, Telecommunications	113.83	280.94
880-000 · Marketing		
881-000 · Public Relations	0.00	170.00
Total 880-000 · Marketing	<u>0.00</u>	<u>170.00</u>
900-000 · Printing and Publishing	0.00	1,477.95
970-000 · Capital Outlay		
970-200 · Trail Expense		
970-215 · Acquisition	0.00	685.00
970-202 · Trail Supplies	96.33	255.87
Total 970-200 · Trail Expense	<u>96.33</u>	<u>940.87</u>
Total 970-000 · Capital Outlay	<u>96.33</u>	<u>940.87</u>
Total Expense	<u>9,833.20</u>	<u>28,269.29</u>
Net Ordinary Income	<u>-8,217.13</u>	<u>307,360.26</u>
Net Income	<u><u>-8,217.13</u></u>	<u><u>307,360.26</u></u>

Iron Ore Heritage Recreation Authority
Profit & Loss Budget vs. Actual
January through March 2023

4:27 PM

04/11/2023

Accrual Basis

	<u>Jan - Mar 23</u>	<u>Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense			
Income			
General Revenue			
674-002 · Individual Contributions	0.00	95.00	0.0%
401-000 · Taxes	331,679.81	335,000.00	99.01%
664-000 · Interest	3,924.74	1,050.00	373.79%
675-000 · Non profit donations	25.00		
Total General Revenue	<u>335,629.55</u>	<u>336,145.00</u>	<u>99.85%</u>
Program Revenue			
Unrestricted			
642-000 · Promo Sales	0.00	62.00	0.0%
Total Unrestricted	<u>0.00</u>	<u>62.00</u>	<u>0.0%</u>
Total Program Revenue	<u>0.00</u>	<u>62.00</u>	<u>0.0%</u>
Total Income	<u>335,629.55</u>	<u>336,207.00</u>	<u>99.83%</u>
Gross Profit	<u>335,629.55</u>	<u>336,207.00</u>	<u>99.83%</u>
Expense			
62800 · Facilities and Equipment			
62890 · Rent, Parking, Utilities	961.33	990.00	97.1%
Total 62800 · Facilities and Equipment	<u>961.33</u>	<u>990.00</u>	<u>97.1%</u>
701-000 · Payroll			
701-001 · Salaries and Wages	18,570.99	18,573.00	99.99%
701-002 · Payroll taxes	1,511.68	1,501.00	100.71%
Total 701-000 · Payroll	<u>20,082.67</u>	<u>20,074.00</u>	<u>100.04%</u>
727-000 · Office Supplies	235.53	300.00	78.51%
730-000 · Office Equipment	0.00	90.00	0.0%
800-000 · Operations			
800-001 · Books, Subscriptions, Referen	710.00	880.00	80.68%
800-002 · Postage, Mailing Service	0.00	67.00	0.0%
800-004 · Volunteer Recognition	0.00	338.00	0.0%
Total 800-000 · Operations	<u>710.00</u>	<u>1,285.00</u>	<u>55.25%</u>
802-000 · Accounting Contract Services	2,330.00	130.00	1,792.31%
803-000 · Professional Services Fees	1,080.00	3,820.00	28.27%
850-000 · Telephone, Telecommunications	280.94	240.00	117.06%
870-000 · Board Meeting Expenses	0.00	30.00	0.0%
880-000 · Marketing			
881-000 · Public Relations	170.00	0.00	100.0%
884-000 · Website	0.00	1,000.00	0.0%

	<u>Jan - Mar 23</u>	<u>Budget</u>	<u>% of Budget</u>
885-000 · Logo Apparel	0.00	55.00	0.0%
Total 880-000 · Marketing	<u>170.00</u>	<u>1,055.00</u>	<u>16.11%</u>
900-000 · Printing and Publishing	1,477.95	0.00	100.0%
940-000 · Lease, Appraisal Expenses	0.00	30.00	0.0%
970-000 · Capital Outlay			
970-200 · Trail Expense			
970-215 · Acquisition	685.00		
970-202 · Trail Supplies	255.87	600.00	42.65%
Total 970-200 · Trail Expense	<u>940.87</u>	<u>600.00</u>	<u>156.81%</u>
970-300 · Engineering	0.00	1,000.00	0.0%
Total 970-000 · Capital Outlay	<u>940.87</u>	<u>1,600.00</u>	<u>58.8%</u>
990-000 · Debt Service			
990-002 · Bank Fees	0.00	2.00	0.0%
Total 990-000 · Debt Service	<u>0.00</u>	<u>2.00</u>	<u>0.0%</u>
Total Expense	<u>28,269.29</u>	<u>29,646.00</u>	<u>95.36%</u>
Net Ordinary Income	<u>307,360.26</u>	<u>306,561.00</u>	<u>100.26%</u>
Net Income	<u><u>307,360.26</u></u>	<u><u>306,561.00</u></u>	<u><u>100.26%</u></u>

Iron Ore Heritage Recreation Authority
General Ledger
As of March 31, 2023

	<u>Name</u>	<u>Split</u>	<u>Amount</u>
	001-008 · Embers Credit Union 4.18 cd		
Deposit	Embers	664-000 · Interest	<u>316.71</u>
	001-007 · Embers CD		
Deposit	Embers	664-000 · Interest	<u>300.34</u>
	001-005 · nicolet promontory acct		
Deposit	Nicolet Bank	664-000 · Interest	999.02
	001-004 · nicolet bank checking account		
1568	Carol L Fulsher	Salary	-4,895.68
1569	mARQUETTE BLP	lighting neg twp	-13.25
Deposit	Chocolay, Ishpeming, Neg Twp	property tax payments	28,733.90
Deposit	Choc Twp, MQT	property tax payments	11,792.46
EFTPS	United States Treasury	Federal payroll tax	-1,505.12
Deposit	Marq. Twp	property tax payments	18,032.75
1570	Anderson Tackman	audit	-2,200.00
1571	City of Negaunee	trail supplies, lighting	-15.00
1572	Clark Properties	rent	-270.00
1573	mARQUETTE BLP	office electric, kiln lighting	-104.43
1574	NICOLET NATIONAL BANK	mc payment	-333.00
1575	Pride Printing	printing	-17.00
1576	Steward & Sheridan P.L.C.	attorney fees, negaunee	-120.00
1577	Verizon	telephone	-83.58
Deposit	Republic Twp	property tax payments	1,126.73

Iron Ore Heritage Recreation Authority
Bills to be Paid
 April 2023

Name	Account	Paid Amount
State of Michigan	200-259 · State Taxes	-789.27
MI - Unemployment Insurance A	200-259 · State Taxes	-91.00
United States Treasury	200-258 · Federal Taxes	-1,505.12
mARQUETTE BLP	970-202 · Trail Supplies (2/9 to 3/9)	-13.25
Carol L Fulsher	701-001 · Salaries and Wages	-4,595.68
Becky Harju	802-000 · Accounting Contract Services	-100.00
Carol L. Fulsher	860-000 · Travel and Meetings	-213.53
Ishpeming SKi Club	970-206 · Grooming Expenses	-910.00
mARQUETTE BLP	62890 · Rent, Parking, Utilities	-49.43
mARQUETTE BLP	970-202 · Trail Supplies	-54.00
mARQUETTE BLP	970-202 · Trail Supplies (3/9 to 4/5)	-13.25
Michigan Insurance Company	800-956 · Insurance - Workers' Comp	-36.00
Mining Journal	900-000 · Printing and Publishing	-203.70
NICOLET NATIONAL BANK	See Below	-61.97
Superior Alliance for Independe	754-000 · Trail Grant expense	-250.00
Verizon	850-000 · Telephone, Telecommunications	-83.52
Clark Properties	62890 · Rent, Parking, Utilities	-270.00
City of Negaunee	970-202 trail supplies, lighting	-15.00
	TOTAL	-9,254.72
Nicolet Credit Card		
Adobe	727-000 · Office Supplies	-13.77
Canva	900-000 · Printing and Publishing	-1.00
Zoom	870-000 · Board Meeting Expenses	-16.95
NMU EAGN	850-000 · Telephone, Telecommunications	-30.25
		-61.97

Date/Time: 3/21/2023 5:52:48 PM

Buyer: CAROLE FULSHER
Cell Phone: (906) 235-2923
Address: 916 HIGH ST
Marquette, MI 49855

Salesperson: Jim Grundstrom

Fox Marquette Chevrolet

2023 Chevrolet Silverado 1500 Custom

No Photo
Available

Body Type: Truck

MSRP/Retail	\$49,425.00
Selling Price	\$46,656.00
Rebate	\$6,300.00
Total Savings + Rebate	\$9,069.00
Government Fee	\$54.00
Amount Financed	\$40,410.00

→ PLUS PLATE

This Proposal is based upon approved credit. This Proposal shall be followed by a final Buyer's Order that contains additional terms and conditions, which, when fully executed, shall supersede this Proposal and leave this Proposal null and void.

X Don Burt 3-29-23
Customer Signature Date

X _____
Manager Signature Date



OrderWORKBENCH

Order Detail # CMWSW7

BAC: 313585

BFC: 1

Name: FOX MARQUETTE CHEVROLET

Current as of 03/21/2023 - 05:35 PM EDT

---For Dealer Use Only---

BAC Information

Charge-to BAC 313585

Charge-to BFC 1

Ship-to BAC 313585

Ship-to BFC 1

Contact Name

Phone #

DAN

Stock No.

Model/Order Information

Model Year: 2023

Distrib. Entity: RET

Allocation Group: CLDDBL

Division: CHEVROLET

Order Type: TRE - Retail Stock

Model: CK10753 - 1500

Silverado: 4WD Standard

Box Double Cab

TPW: 04/17/2023

MSRP w/DFC †: W/A

**Event Description: 3300 - Scheduled for
Production**

Priority: 1

Estimated Delivery Date:

Vehicle Specifications

PEG: 1CX - Custom Preferred Equipment Group

Primary Color: GBA - Black

Trim: H0U - 1WT/1LT/1SP/2LT/1FL/1LS-Cloth,

Jet Black, Interior Trim

Engine: L3B - Engine: 2.7L, Turbo

Emissions:

Transmission: MQE - 8-Speed Automatic

A2X: Power Seat Adjuster (Driver's Side)

AQQ: Keyless Remote Entry

AZ3: Seats: Front 40/20/40 Split-Bench,

Full Feature

BTV: Remote Engine Starting Pkg

C5W: GVW Rating 7000 Lbs

Ordered Options: 5JY: LPO - Tonneau Cover, Soft,

Tri-Fold, Black

AKO: Glass, Deep Tinted

AU3: Power Door Locks

B30: Floor Covering: Carpet,

Color Keyed



OrderWORKBENCH

C49: Defogger, Rear Window,
Electric

CGN: Chevytec Spray-on Liner

E63: Durabed

GU6: Rear Axle: 3.42 Ratio

K34: Cruise Control

KW5: Alternator, 220 AMP

PCX: 1CX/2CX Convenience 1
Package

PDX: 1CX Custom Value

Package

PRF: Remote Access Plan

QAQ: Tire, Spare: 255/80 R17

All Season, Blackwall

QT5: Tailgate Function--EZ Lift,
Power Lock & Release

RD5: Wheels, 20" Black Painted

Aluminum

RVS: LPO - Assist Steps, 4"

Round, Tubular, Black

TQ5: Headlamps, Intellibeam

UBI: 2-USBs, Second Row

Charge/Data Ports

UE4: Following Distance

Indicator

UF2: Lighting, Cargo Box, LED

UHY: Automatic Emergency

Braking

UQF: Speaker System:

Standard Sound System

UVB: Rear Vision Camera, HD

VK3: Front License Plate

Mounting Provisions

YM8: LPO Processing Option

DLF: Mirrors, O/S: Power, Heated

FE9: Federal Emissions

IOR: Chevrolet Infotainment, 7" Color
Screen

KI4: 120 Volt Electrical Receptacle, In Cab

N37: Steering Column, Manual Tilt &
Telescoping

PDR: LPO - Assist Step and Tonneau
Package

PED: Chevy Safety Assist

QAB: Tires: 275/60 R20 All Season,
Blackwall

QK1: Standard Tailgate

R7N: Customer Choice

RFQ: Focused Ordering Configuration

SAF: Spare Tire Lock

U2K: SiriusXM Satellite Radio (subscription)

UE1: OnStar Communication System

UEU: Sensor, Forward Collision Alert

UHX: Lane Keep Assist/Departure Warning

UKJ: Sensor, Front Pedestrian Braking

UTJ: Theft Protection System,

Unauthorized Entry

V76: Recovery Hooks

VQK: LPO - Splash Guards, Molded, Front
& Back, Black

Z82: Trailering Package

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to



Quote Page 1 of
 Quote Number: 492878
 Effective Date: 03/23/2023
 Valid Through: 03/31/2023

Ship To

DON BRITTON
 121 DEERVEIW TRAIL
 MARQUETTE, MI 49855
 Mobile: (906) 458-9594
 BRITTONJD@CHARTER.NET

Kubota Dealer

U.P. KUBOTA
 4250 US HWY 41 WEST
 MARQUETTE, MI 49855
 Christopher Carrera
 Phone: (906) 451-5700
 Email:
 christopherupkubota@gmail.com

Bill To

DON BRITTON
 121 DEERVEIW TRAIL
 MARQUETTE, MI 49855
 Mobile: (906) 458-9594
 BRITTONJD@CHARTER.NET

LX3310HSDC - 4WD TRACTOR W/AIR CONDITIONED CAB



Description	Manufacturer	Model #	Qty	Price Each	Total
4WD TRACTOR W/AIR CONDITIONED CAB	Kubota	LX3310HSDC	1	\$33,173.68	\$33,173.68
LOADER LX2610/LX3310 W/GRILL GUARD	Kubota	LA535	1	\$4,840.00	\$4,840.00
60" QA LIGHT MATERIAL BUCKET	Kubota	B2372	1	\$702.00	\$702.00
F-TIRE 24x8.50-14 R3 Titan Multi Trac		ABR8742	2	-Included	-Included
R-TIRE 13.6-16 R3 Titan Multi Trac		ABR8744	2	-Included	-Included

Cash Details

Equipment Total	
Freight	\$38,715.67
KUBOTA FEES	\$1,471.87
BEET JUICE 62 GAL (REAR TIRE BALLAST)	\$120.00
METAL STEMS	\$340.38
ASSEMBLY	\$19.98
UP KUBOTA DISCOUNT	\$2,343.77
Cash Incentives	-\$5,420.19
Cash Sale Price	(\$800.00)
	\$36,791.48

(Orangelive.com)

TH70-18 - \$5284 OTD Trailer

trailer +5284
 42,075

Taxes, shipping and handling, surcharges, assembly charges, destination, freight and/or delivery charges are not included unless otherwise stated.

Kubota Disclaimer

Sales quote can only be provided by a participating Kubota dealer. Only Kubota and Kubota performance-matched Allied equipment are eligible. Inclusion of ineligible equipment may result in a higher blended APR. Stand Alone Kubota or Allied implements and attachments/accessories are subject to stand alone programs. Financing is available through Kubota Credit Corporation, U.S.A.; subject to credit approval. Program eligibility requirements are subject to change without notice and may be withdrawn without notice. Some exceptions apply. See dealer or go to KubotaUSA.com for more information.

Quote Summary

Prepared For:
 Don Britton
 MI
 Home: 906-458-9594

Prepared By:
 Jesse Dupont
 Northland Lawn & Sport
 14 Us Hwy 41 E
 Negaunee, MI 49866
 Phone: 906-401-0708
 jdupont@mynorthland.com

Quote Id: 27716740
Created On: 01 November 2022
Last Modified On: 27 March 2023
Expiration Date: 30 November 2022

Equipment Summary

	Selling Price		Qty		Extended
JOHN DEERE 2032R Compact Utility Tractor (25 PTO hp) - 1LV2032RJNN124084	\$ 32,607.53	X	1	=	\$ 32,607.53
2023 PJ Trailer UK21432CSFKV - 3CV1U182XP2657181	\$ 4,895.00	X	1	=	\$ 4,895.00

Equipment Total

\$ 37,502.53

Quote Summary

Equipment Total	\$ 37,502.53
Title Fee	\$ 15.00
Trailer Registration Fee	\$ 200.00
SubTotal	\$ 37,717.53
Total	\$ 37,717.53
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 37,717.53

Salesperson : X _____

Accepted By : X _____

2023 Trail Maintenance List

<u>Trail amenities/signage</u>	<u>Who</u>	<u>Timeline</u>	<u>How to Pay</u>
Take down safety markers Chocolay			maintenance
Stay on trail signs on ORV route, Ishpeming	Team Riders	May	spring maintenance
Mile Marker Installment 41.75 in Chocolay	UP FAB/ Fulsher to stake and	Spring 2023	Ojibway
Fix split rail fence in Ishpeming	Boy Scouts will review what's needed. See if it can be a 2023 project. Also contact NMU Construction		
Counters , need 1 or 2 new ones of get them fixed	Professor Blanck	summer 2023	maintenance budget
Fencing at Stoneville Road destroyed intentionally	Fulsher	Summer	Chocolay, Neg Twp
Adopt a Mile signs at kiln and Welcome Center	Decide on expansion of Parkin	15-Jul	Insurance, maint. ORV funds
			maintenance budget
<u>Trail Upgrades</u>			
new aggregate Negaunee township	Superior Paving	2023	Maintenance Budget
Wetlands Boardwalk	Engineering work	2023	Bid, Grant
Winthrop Junction parking lot	Engineering work	2023	Bid, ORV Grant
<u>Trail Maintenance</u>			
Unplug culvert Stoneville Rd east		April/May	ORV Grant Funds
ORV Gravel/Grading	Tilden to Republic	June	ORV Grant Funds
ORV Gravel/Grading	Tilden to Republic	September	ORV Grant Funds
Sweeping of paved trail		May	Maintenance Funds
ORV Grading Ishpeming/Negaunee	Bid	Summer	ORV Grant Funds
Mowing		Monthly June -	Maintenance funds
ORV Spring Maintenance	TEAM Riders	May	ORV Funds
ORV Summer Maintenance	TEAM Riders	August	ORV Funds

Brushing of Trail between Ishpeming and Negaunee	Staff/bid	2023	Maintenance
Repair large washout on ORV trail Humboldt	bid	spring 2023	ORV amendment/Emergency funds

**IRON ORE HERITAGE RECREATION AUTHORITY
MILLAGE RENEWAL**

IRON ORE HERITAGE RECREATION AUTHORITY RENEWAL Shall the Township of Republic renew and continue to levy 0.1970 mill (\$0.1970 per \$1,000 of taxable value) to provide funds for the Iron Ore Heritage Recreation Authority (IOHRA) to enable it to continue building, managing, and maintaining the 47-mile, multi-use, year round, interpretive Iron Ore Heritage Trail, on the taxable value of all property assessed for taxes in the Township for six (6) years, 2024 to 2029 (inclusive). Republic Township's share will be approximately \$11,500 in the first year.

YES _____

NO _____



102 W. Washington Street #232
Marquette, MI 49855
906-235-2923

IRON ORE HERITAGE RECREATION AUTHORITY
BALLOT LANGUAGE FOR AUGUST 2023 REPUBLIC TOWNSHIP MILLAGE RENEWAL
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 2023 election for continued funding of the construction, management, interpretation, and maintenance of the Iron Ore Heritage Trail at .1970 mills due to Headlee Amendment for six years 2024-2029 inclusive, and

WHEREAS, the Iron Ore Heritage Recreation Authority voted to adopt the ballot renewal language for the Township of Republic, and

WHEREAS, the ballot initiative will raise approximately \$11,500 in Republic Township in its first year.

NOW, THEREFORE BE IT RESOLVED the Iron Ore Heritage Recreation Authority hereby adopts the ballot language for the millage renewal proposal for the August 2023 ballot for Republic Township to remain a member of the Iron Ore Heritage Recreation Authority.

(Yeas: Nays: Absent:)

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 26th day of April 2023.

Glenn Johnson
Vice Chair/Secretary

**Resolution to Continue Participation in the Iron Ore Heritage Recreation Authority
After December 31, 2023**

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

WHEREAS, the Township of Republic, Marquette County, State of Michigan will continue to work with its neighbors for the development of a connected trail system.

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

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

WHEREAS, the Township of Republic, Marquette County, State of Michigan 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 2023.

NOW THEREFORE IT BE RESOLVED that the Township of Republic, Marquette County, State of Michigan 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 23rd day of March 2023



Anna Griepentrog
Name

Republic Township Clerk
Title



OFF-ROAD VEHICLE (ORV) TRAIL IMPROVEMENT PROGRAM GRANT APPLICATION

This information is required by authority of Part 811, 1994 PA 451, as amended, to be considered for a grant.

Type of Application <input type="checkbox"/> New <input checked="" type="checkbox"/> Renewal	Type of Projects <input checked="" type="checkbox"/> Damage Restoration <input type="checkbox"/> Existing Facility Maintenance <input type="checkbox"/> ORV Facility Development
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APPLICATION INFORMATION		APPLICATION COST SUMMARY	
Sponsor Organization/Agency <h3 style="text-align: center;">Iron Ore Heritage Trail</h3>		Type of Request	Dollar Amount
Primary Contact Person (Name and Title) <h3 style="text-align: center;">Carol Fulsher</h3>		Trail Maintenance/Grading	\$ 1,265.00
Address <h2 style="text-align: center;">102 W. Washington St. #232</h2>		Damage Restoration	\$ 60,000.00
City, County, State, ZIP <h3 style="text-align: center;">Marquette, Marquette, MI 49855</h3>		Special Projects/Equip. Rental	\$ 6,000.00
Telephone (906) 235-2923		Leases	\$
Federal I.D. Number 26-1571652	E-mail ironoreheritage@gmail.com	Liability Insurance	\$ 1,400.00
		Contingency	\$ 1,000.00
		TOTAL GRANT REQUEST	\$ 69,665.00

PROJECT(S) DESCRIPTION AND SCOPE (Attach additional sheets if necessary).			
Maintenance of Existing Facilities: Location(s) must be shown on DNR ORV trail maps. Describe what type of maintenance is needed and show the estimated cost of each project item (show specific items involved in each project).			
DESCRIPTION OF PROJECT ITEM(S)			
TRAIL NAME	MILES	ANNUAL MAINTENANCE	COST
ioht- Negaunee to Republic	23	<input type="checkbox"/> MCCT \$73.00 <input type="checkbox"/> Maint. \$73.00 <input checked="" type="checkbox"/> Route \$55.00	\$ 1,265.00
		<input type="checkbox"/> MCCT \$73.00 <input type="checkbox"/> Maint. \$73.00 <input type="checkbox"/> Route \$55.00	\$
		<input type="checkbox"/> MCCT \$73.00 <input type="checkbox"/> Maint. \$73.00 <input type="checkbox"/> Route \$55.00	\$
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		<input type="checkbox"/> MCCT \$73.00 <input type="checkbox"/> Maint. \$73.00 <input type="checkbox"/> Route \$55.00	\$
		<input type="checkbox"/> MCCT \$73.00 <input type="checkbox"/> Maint. \$73.00 <input type="checkbox"/> Route \$55.00	\$
TOTAL ANNUAL MAINTENANCE COST			\$ 1,265.00

TRAIL NAME	MILES	TRAIL GRADING			
		<input type="checkbox"/> \$131.00	<input type="checkbox"/> MDOT C	<input type="checkbox"/> Contract	\$
		<input type="checkbox"/> \$131.00	<input type="checkbox"/> MDOT C	<input type="checkbox"/> Contract	\$
		<input type="checkbox"/> \$131.00	<input type="checkbox"/> MDOT C	<input type="checkbox"/> Contract	\$
		<input type="checkbox"/> \$131.00	<input type="checkbox"/> MDOT C	<input type="checkbox"/> Contract	\$
		<input type="checkbox"/> \$131.00	<input type="checkbox"/> MDOT C	<input type="checkbox"/> Contract	\$
		<input type="checkbox"/> \$131.00	<input type="checkbox"/> MDOT C	<input type="checkbox"/> Contract	\$

TRAIL NAME	MILES	TRAIL GRADING			
		<input type="checkbox"/> \$131.00	<input type="checkbox"/> MDOT C	<input type="checkbox"/> Contract	\$
		<input type="checkbox"/> \$131.00	<input type="checkbox"/> MDOT C	<input type="checkbox"/> Contract	\$
		<input type="checkbox"/> \$131.00	<input type="checkbox"/> MDOT C	<input type="checkbox"/> Contract	\$
		<input type="checkbox"/> \$131.00	<input type="checkbox"/> MDOT C	<input type="checkbox"/> Contract	\$
		<input type="checkbox"/> \$131.00	<input type="checkbox"/> MDOT C	<input type="checkbox"/> Contract	\$
		<input type="checkbox"/> \$131.00	<input type="checkbox"/> MDOT C	<input type="checkbox"/> Contract	\$
TOTAL GRADING COST					\$ 0.00

SPECIAL MAINTENANCE PROJECTS		
1. Dust Control	\$ 2,500.00	
2. Culvert Maintenance	\$ 2,000.00	
3. Beaver Nuisance	\$ 1,500.00	
4.	\$	
5.	\$	
6.	\$	
TOTAL SPECIAL MAINTENANCE COST		\$ 6,000.00

Damage Restoration: Repair of ORV-damaged areas on public lands. Location(s) must be shown on project area map(s). Describe each item needed to complete the restoration and show the estimated cost of each item. Provide site plan of proposed improvements according to specifications mentioned in the instructions.

DESCRIPTION OF PROJECT ITEM(S)	COST	
1. Grading 2x/year with gravel fill, June and September due to heavy usage	\$ 60,000.00	
2.	\$	
3.	\$	
4.	\$	
5.	\$	
6.	\$	
TOTAL RESTORATION COST		\$ 60,000.00

Project(s) Area Map(s): Applicant must provide a map of the project area, using Michigan Department of Natural Resources (DNR) ORV trail maps for existing trail maintenance projects located on State or federal forest and county plat book maps as a base for all new trail proposals.

Documentation of Site Control: The sponsor shall certify, to the DNR, that appropriate written permission has been secured for a public trail, route, or use area right-of-way. In addition, the sponsor shall furnish the DNR with the following:

1. Documentary proof establishing to the DNR's satisfaction, that the sponsor possesses, for the entire term of the contract, the right to enter, occupy, use and maintain the trail, route or area which is the subject of this application. Such documentary evidence may include deeds, leases, licenses, easements or use permits. This evidence must be number coded to correspond to the project area map(s).
2. A detailed map identifying the specific location of the entire trail, route or area which is the subject of this application and the specific location of each leased section. A list of names and addresses of all landowners involved must be attached to this map. Within 60 days of receiving lease payment, the sponsor must furnish documentary proof of lease payment made to each landowner.

Miles to be leased =	X 75.00 =	\$ 0.00	MAXIMUM PAYABLE = \$300/mile or \$75/acre. Rate adjustments may be considered on a case-by-case basis.
Number of parcels =	X 6.06 =	\$ 0.00	
Total Cost of Leases =		\$ 0.00	

LEASE RENEWAL

LANDLORD: Clark Properties; 102 W. Washington St., Suite 219;
Marquette, MI 49855

TENANT: Iron Ore Heritage Recreation Authority; Marquette, Michigan 49855

LEASED PREMISES: 102 W. Washington St., Suite 232; Marquette, Michigan 49855

LEASE RENEWAL TERM: Two (2) years commencing May 1, 2023 through April 30, 2025

LEASE RENT: The amount of Two Hundred Eighty Dollars (\$280.00) payable in advance on the first of each month for the lease term

In all other respects, the terms and conditions of the Lease Agreement dated April 1, 2015 between Clark Properties and Iron Ore Heritage Recreation Authority as originally written and subsequently amended or extended shall remain in full force and effect.

LANDLORD: CLARK PROPERTIES

BY: James R. Clark, Manager/Partner

DATE

TENANT: IRON ORE HERITAGE RECREATION AUTHORITY

BY:

DATE