



102 W. Washington Suite 232  
Marquette, MI 49855  
906-235-2923  
[ironoreheritage@gmail.com](mailto:ironoreheritage@gmail.com)

**IRON ORE HERITAGE RECREATION AUTHORITY  
BOARD MEETING  
WEDNESDAY, MAY27 2020, 4:30 PM, COUNTRY INN AND SUITES & ZOOM**

**DRAFT AGENDA**

- I. ROLL CALL –
- II. PUBLIC COMMENT (Agenda Items – Limit to three minutes)
- III. APPROVAL OF CONSENT
  - A. February Minutes
  - B. February Financials
  - C. March, April, May Bills to be Paid
- IV. APPROVAL OF AGENDA
- V. OLD BUSINESS
  - A. Michigan Grant Updates
    - 1. Negaunee Township Trailhead project
      - a. Resolution for Trust Fund Grant Application
      - b. Resolution for Passport Grant Application
    - 2. Ishpeming/Negaunee Lighting Resolution for Trust Fund Grant
    - 3. ORV Grant Request 2021
  - B. 2020 Maintenance List and Updates
- VI. NEW BUSINESS
  - A. Request for \$16K in Lakeshore Erosion Grant Match Money
  - B. 2020 Amended Budget dated May 22, 2020
  - C. Officer Elections in June
  - D. Jim Thomas Trailhead Naming
  - E. 2020 Marquette Marathon Permit
- VII. ADMINISTRATOR REPORT
- VIII. BOARD COMMENT.
- IX. PUBLIC COMMENT
- X. ADJOURNMENT

*NEXT MEETING DATE: June 24, 2020, 4:30 pm, Country Inn and Suites*



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## IRON ORE HERITAGE RECREATION AUTHORITY BOARD MEETING MINUTES OF FEBRUARY 26, 2020

### DRAFT MINUTES

- I. ROLL CALL – Don Britton, Chocolay; Nick Leach, Marquette; Glenn Johnson, Marquette Township; Al Reynolds, Negaunee Township; Jim Thomas, Negaunee; Larry Bussone, Ishpeming, Lauren Luce, Marquette County  
Absent: Dawn Hoffman, Tilden; Jim Brennan, Republic  
Guests: Kathy Peters, Rob Katona  
Staff: Carol Fulsher
- II. PUBLIC COMMENT (Agenda Items – Limit to three minutes) – No public comment  
Public hearings opened at 4:35 to discuss Michigan Natural Resource Grant Applications for Negaunee Township Trailhead, Lighting Ishpeming to Negaunee, and Recreation Passport for Negaunee Township Trailhead – Fulsher provided information on Ishpeming to Negaunee Lighting Project. Project would consist of 13,200 feet of underground utilities, 132 treated 20' wood poles, 132 Dark Sky/LED lighting, transformers, timing switches to keep on from dawn to sunrise, and sunset to 10 pm/11pm. Project is \$428K and we will ask for \$300 from Trust Fund.  
Negaunee Township trailhead facility will consist of paved entrance to paved parking of 5 spots and a van accessible spot, a concrete unisex vault toilet, lighting, signage, bike rack, bench, and landscaping. Approximately \$95.9K. Will ask for \$50K from Trust Fund and \$67,100 from Recreation Passport. Discussion on naming of trailhead, layout of parking, scope of project consistent with area, much needed trailhead.  
Public hearing closed at 4:50 pm.
  - A. **APPROVAL OF CONSENT AGENDA – Bussone motioned to approve consent agenda, Johnson seconded motion.** Consent agenda included January minutes, January balance sheet showing \$784,405 in assets; \$16,901 in liabilities and \$766,504 in equity; January profit/loss showing income of \$312,013, expenses of \$92,518 for net income of \$219,494; budget v actual of income at 101%, expenses at 325% for net income at 80%; January general ledger showing checks written from 1014 to 1023; and February bills to be paid totaling \$66,626. **Vote and motion carries.**
- III. **APPROVAL OF AGENDA – Leach motioned to approve agenda as presented; Reynolds seconded motion. Vote and motion carries.**
- IV. OLD BUSINESS
  - A. Timber Sales and Harvest Bids – Three bids were received from RFQ: Minerick at \$10,000; Holli at \$12,505 and Longyear at \$35,000. Longyear did not include chipping in their bid. **Bussone motioned to award bid to Holli at highest bid that followed specifications of chipping in the RFQ; Thomas seconded motion.** Discussion on chipping v not chipping. Chipping cleans up the forest after a cut. Discussion on other cutting including some hardwood. Decision set to not change the scope of the bid and not include other cutting. **Vote and motion carries.**
  - B. Michigan Grant Updates



1. Trust Fund TF17-0008 Weather Shelters/Fishing Piers – Bid documents done for fishing piers down and Sanders working on weather shelters. Documents should be ready for March.
2. Negaunee Township Trailhead project – Fulsher noted she is working on Recreation Passport and Trust Fund for the trailhead project. This project will be Priority 1 on Trust Fund. Trying to keep our request under \$50K on Trust Fund as they always get funded. Will provide 30% match for Recreation Passport. A resolution will be available at the March board meeting for match monies.
3. Ishpeming/Negaunee Lighting – We will apply for Trust Fund only as a 2<sup>nd</sup> priority project in Passport will not get funded and the \$150K funding will not be enough for this project. Working with various utility companies, electric contractors and City of Negaunee Electrical plus UPPCO for additional information on project. A lot of support for this project. Will ask for the \$300K and if we need additional points, we can change in August. A resolution will be in front of board in March.
- C. Carp River Kilns Project -Ran out of stone with 8 feet to go. Found some stone in the depression area north which is probably old foundations from engine / cast house. Six loads out of there. Hope to continue project next week.
- D. Marquette Township Paving RFQ- **Leach motioned to approve RFQ as presented in packet; Johnson seconded motion. Discussion on why we are doing project and type of pavement. Vote and motion carries.**
- E. Stoneville Road Parking Lot RFQ – **Leach motioned to approve Stoneville road parking lot RFQ as presented in packet; Thomas seconded motion.** Britton noted that he attended an MTAC meeting and the equestrians want separate trails so the need for this to be larger is a mute point. **Vote and motion carried.**
- F. Registered Trademark – We have received our registered trademark
- G. Maps – Convention and Visitors Bureau found additional maps and we'll have enough for another year so will not need to work on this project this winter.

V. NEW BUSINESS

- A. Interpretive Signage – Provided draft text of next interpretive sign. Suggestion to add women miners' entire names.
- B. Forsyth Township Request for Information on linking to IOHT- Fulsher noted that Forsyth Township asked about information of a trail from Forsyth to IOHT. Suggestion to provide on paper what would be needed and how to join the Recreation Authority.

VI. ADMINISTRATOR REPORT – Fulsher noted that she talked to Representative Cambensy about the Trust Fund scoring and the Representative is working on a conference call among IOHT, Cambensy's office, Senator McBroom, and DNR.

VII. BOARD COMMENT - Thomas noted he will be leaving the board this spring, wondered if City has a replacement; Leach thanked Thomas for his work on time on the board. Leach also had information on a new resident who may be able to trap beavers for us.

VIII. PUBLIC COMMENT – No public comment.

IX. ADJOURNMENT – **Bussone motioned to adjourn meeting; Leach seconded. Vote and motion carried and meeting adjourned at 5:35 pm.**



Iron Ore Heritage Recreation Authority  
Balance Sheet  
February 2020

10:53 AM  
03/02/2020  
Accrual Basis  
Feb 26, 20

**ASSETS**

Current Assets

Checking/Savings

001-005 · mBANK Sweep Account	373,825.58
001-004 · mBank checking account	64,612.77
003-000 · Certificates of Deposit	150,000.00
Total Checking/Savings	<u>588,438.35</u>

Accounts Receivable

018-012 · Taxes Receivables - unassigned	-312.49
018-000 · Taxes Receivable	
018-001 · Taxes Receivable - Tilden	1,450.93
018-002 · Taxes Receivable - Ishpeming	9,695.44
018-003 · Taxes Receivable - Negaunee	5,353.89
018-004 · Taxes Receivable - NEG TWP	-236.30
018-005 · Taxes Receivable - MQT TWP	12,927.43
018-006 · Taxes Receivable - Marquette	-4,964.72
018-007 · Taxes Receivable - Chocolay	9,296.90
018-011 · Taxes Receivable - Rep Twp	2,476.22
018-000 · Taxes Receivable - Other	-20.25
Total 018-000 · Taxes Receivable	<u>35,979.54</u>
018-009 · Grants Receivable	82,985.00
Total Accounts Receivable	<u>118,652.05</u>

Other Current Assets

018-013 · Taxes Receivable - unassigned	20,797.73
Total Other Current Assets	<u>20,797.73</u>

Total Current Assets

	<u>727,888.13</u>
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**TOTAL ASSETS**

**727,888.13**

**LIABILITIES & EQUITY**

Liabilities

Current Liabilities

Accounts Payable

202-000 · Accounts Payable	878.53
Total Accounts Payable	<u>878.53</u>

Other Current Liabilities

204-000 · Accrued Wages	6,100.17
203-000 · Unearned revenue	13,318.37
200-258 · Federal Taxes	1,523.11
200-259 · State Taxes	662.30

Total Other Current Liabilities

	<u>21,603.95</u>
--	------------------

Total Current Liabilities

	<u>22,482.48</u>
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Total Liabilities

Equity

395-000 · Unrestricted Net Assets	547,276.06
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Net Income

	<u>158,129.59</u>
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Total Equity

	<u>705,405.65</u>
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**TOTAL LIABILITIES & EQUITY**

**727,888.13**

**Iron Ore Heritage Recreation Authority**  
**Profit & Loss**  
**January 1 through February 26, 2020**

	<u>Jan 20</u>	<u>Feb 1 - 26, 20</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>			
Income			
General Revenue			
674-001 · Corporate Contributions	1,050.00	100.00	1,150.00
401-000 · Taxes	310,491.42	0.00	310,491.42
664-000 · Interest	479.35	0.00	479.35
671-000 · Other Revenue	0.00	4,902.86	4,902.86
General Revenue - Other	0.00	-30.25	-30.25
Total General Revenue	<u>312,020.77</u>	<u>4,972.61</u>	<u>316,993.38</u>
Program Revenue			
Restricted	100.00	0.00	100.00
Total Program Revenue	<u>100.00</u>	<u>0.00</u>	<u>100.00</u>
Total Income	<u>312,120.77</u>	<u>4,972.61</u>	<u>317,093.38</u>
Gross Profit	<u>312,120.77</u>	<u>4,972.61</u>	<u>317,093.38</u>
Expense			
62800 · Facilities and Equipment			
62890 · Rent, Parking, Utilities	265.00	316.07	581.07
Total 62800 · Facilities and Equipmer	<u>265.00</u>	<u>316.07</u>	<u>581.07</u>
701-000 · Payroll			
701-001 · Salaries and Wages	5,833.33	0.00	5,833.33
701-002 · Payroll taxes	559.42	6,438.16	6,997.58
Total 701-000 · Payroll	<u>6,392.75</u>	<u>6,438.16</u>	<u>12,830.91</u>
727-000 · Office Supplies	0.00	187.22	187.22
800-000 · Operations			
800-001 · Books, Subscriptions, Rel	0.00	530.00	530.00
Total 800-000 · Operations	<u>0.00</u>	<u>530.00</u>	<u>530.00</u>
802-000 · Accounting Contract Servic	127.75	0.00	127.75
850-000 · Telephone, Telecommunica	137.47	107.22	244.69
860-000 · Travel and Meetings	0.00	49.34	49.34
870-000 · Board Meeting Expenses	35.00	35.00	70.00
880-000 · Marketing			
881-000 · Public Relations	165.00	615.00	780.00
Total 880-000 · Marketing	<u>165.00</u>	<u>615.00</u>	<u>780.00</u>



	<u>Jan 20</u>	<u>Feb 1 - 26, 20</u>	<u>TOTAL</u>
900-000 · Printing and Publishing	0.00	295.00	295.00
970-000 · Capital Outlay			
970-100 · Signage			
970-101 · Trail directional signage	0.00	329.00	329.00
970-103 · Interpretive signs	0.00	60.00	60.00
Total 970-100 · Signage	<u>0.00</u>	<u>389.00</u>	<u>389.00</u>
970-200 · Trail Expense			
970-210 · Carp River Kiln	0.00	57,808.73	57,808.73
970-202 · Trail Supplies	50.08	0.00	50.08
970-203 · Trail Maintenance	84,100.00	10.00	84,110.00
970-206 · Grooming Expenses	0.00	910.00	910.00
Total 970-200 · Trail Expense	<u>84,150.08</u>	<u>58,728.73</u>	<u>142,878.81</u>
Total 970-000 · Capital Outlay	<u>84,150.08</u>	<u>59,117.73</u>	<u>143,267.81</u>
Total Expense	<u>91,273.05</u>	<u>67,690.74</u>	<u>158,963.79</u>
Net Ordinary Income	<u>220,847.72</u>	<u>-62,718.13</u>	<u>158,129.59</u>
Net Income	<u><u>220,847.72</u></u>	<u><u>-62,718.13</u></u>	<u><u>158,129.59</u></u>

**Iron Ore Heritage Recreation Authority**  
**Profit & Loss Budget vs. Actual**  
**January through February 2020**

**11:41 AM**  
**03/02/2020**  
**Accrual Basis**

	<u>Jan - Feb 20</u>	<u>Budget</u>	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>General Revenue</b>			
674-001 · Corporate Contributions	1,150.00	0.00	100.0%
401-000 · Taxes	310,491.42	307,000.00	101.14%
664-000 · Interest	479.35	500.00	95.87%
671-000 · Other Revenue	4,902.86	0.00	100.0%
General Revenue - Other	-30.25		
<b>Total General Revenue</b>	<u>316,993.38</u>	<u>307,500.00</u>	<u>103.09%</u>
<b>Program Revenue</b>			
Restricted	100.00	0.00	100.0%
<b>Total Program Revenue</b>	<u>100.00</u>	<u>0.00</u>	<u>100.0%</u>
<b>Total Income</b>	<u>317,093.38</u>	<u>307,500.00</u>	<u>103.12%</u>
<b>Gross Profit</b>	<u>317,093.38</u>	<u>307,500.00</u>	<u>103.12%</u>
<b>Expense</b>			
62800 · Facilities and Equipment			
62890 · Rent, Parking, Utilities	581.07	640.00	90.79%
<b>Total 62800 · Facilities and Equipmer</b>	<u>581.07</u>	<u>640.00</u>	<u>90.79%</u>
701-000 · Payroll			
701-001 · Salaries and Wages	11,783.33	11,900.00	99.02%
701-002 · Payroll taxes	1,047.58	1,000.00	104.76%
<b>Total 701-000 · Payroll</b>	<u>12,830.91</u>	<u>12,900.00</u>	<u>99.46%</u>
727-000 · Office Supplies	187.22	45.00	416.04%
800-000 · Operations			
800-001 · Books, Subscriptions, Re	530.00	580.00	91.38%
800-004 · Volunteer Recognition	0.00	24.00	0.0%
<b>Total 800-000 · Operations</b>	<u>530.00</u>	<u>604.00</u>	<u>87.75%</u>
800-956 · Insurance - Workers' Comp	0.00	-4.00	0.0%
802-000 · Accounting Contract Servic	127.75	75.00	170.33%
850-000 · Telephone, Telecommunica	244.69	280.00	87.39%
860-000 · Travel and Meetings	49.34	0.00	100.0%
870-000 · Board Meeting Expenses	70.00	80.00	87.5%
880-000 · Marketing			



	<b>Jan - Feb 20</b>	<b>Budget</b>	<b>% of Budget</b>
880-005 · Print advertising	0.00	200.00	0.0%
881-000 · Public Relations	780.00	0.00	100.0%
<b>Total 880-000 · Marketing</b>	<b>780.00</b>	<b>200.00</b>	<b>390.0%</b>
900-000 · Printing and Publishing	295.00	0.00	100.0%
<b>970-000 · Capital Outlay</b>			
<b>970-100 · Signage</b>			
970-101 · Trail directional signage	329.00	0.00	100.0%
970-103 · Interpretive signs	60.00	0.00	100.0%
<b>Total 970-100 · Signage</b>	<b>389.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>970-200 · Trail Expense</b>			
970-210 · Carp River Kiln	57,808.73	0.00	100.0%
970-208 · trail head	0.00	25,000.00	0.0%
970-202 · Trail Supplies	50.08	200.00	25.04%
970-203 · Trail Maintenance	84,110.00	30.00	280,366.67%
970-206 · Grooming Expenses	910.00	1,400.00	65.0%
<b>Total 970-200 · Trail Expense</b>	<b>142,878.81</b>	<b>26,630.00</b>	<b>536.53%</b>
<b>Total 970-000 · Capital Outlay</b>	<b>143,267.81</b>	<b>26,630.00</b>	<b>537.99%</b>
<b>Total Expense</b>	<b>158,963.79</b>	<b>41,450.00</b>	<b>383.51%</b>
<b>Net Ordinary Income</b>	<b>158,129.59</b>	<b>266,050.00</b>	<b>59.44%</b>
<b>Net Income</b>	<b>158,129.59</b>	<b>266,050.00</b>	<b>59.44%</b>

**Iron Ore Heritage Recreation Authority**  
**General Ledger**  
**February 2020**

Num	Name	Split	Amount
<b>001-005 · mBANK Sweep Account</b>			
DEPOSIT mBANK		664-000 · Interest	479.35
<b>001-004 · mBank checking account</b>			
DEPOSIT Chocolay, Mqt Twp, Porter		Property tax, kiln paver purchase	15,591.28
DEPOSIT Mqt, Neg Twp, MqtCo		Property tax payments	2,315.85
1024 Carol L Fulsher		Wages	-4,679.94
DEPOSIT Neg, Tilden, Republic, Ishp		Property tax payments	9,811.99
DEPOSIT State of Michigan		ORV reimbursement	1,910.00
DEPOSIT Ishp, Choc, MQT, Millner		Property taxes, pendant fundraiser	4,399.56
EFT Intuit quickbooks		annual renewal of quickbooks	-530.00
EFTPS United States Treasury		federal payroll tax	-1,440.50
1025 Premeau Construction		Carp River kiln payment	-57,510.20
DEPOSIT Neg Twp, Mqt Twp, Repub, Holli		Property tax payments, forest cut	30,832.45
DEPOSIT State of Michigan		ORV reimbursement	12,850.00
DEPOSIT State of Michigan		MCACA kiln project final reimburse	2,200.00
1026 Becky Harju		Bookkeeping	-127.75
1027 City of Negaunee		r/r lighting	-10.00
1028 Clark Properties		March rent	-265.00
1029 Country Inn		February board meeting	-35.00
1030 Ishpeming SKi Club		grooming Dec/Jan	-910.00
1031 mARQUETTE BLP		office electricity	-51.07
1032 Marquette County Treasurer		property tax reimbursement	-8.58
1033 Marquette Regional History Ctr		use of three photos for interp sign	-60.00
1034 Pride Printing		sell sheets for racer bags	-295.00
1035 U.P. Fabricating		directional sign	-329.00
1037 Verizon		phone	-107.22
1038 Visa		charger, paper, cartridges	-266.81
1036 u.s. Trademark Compliance		void	0.00
DEPOSIT Choc, Tilden, Neg, Ishp, Neg Twp		property tax payments	16,318.70



**Iron Ore Heritage Recreation Authority****Bills to be Paid****March, April, May 2020****10:51 AM****05/15/2020**

<u>Name</u>	<u>Account</u>	<u>Original Amou</u>
State of Michigan	200-259 · State Payroll Taxes	-753.68
MI - Unemployment Insurar	200-259 · State Payroll Taxes	-95.00
United States Treasury	200-258 · Federal Payroll Taxes	-1,469.31
United States Treasury	200-258 · Federal Payroll Taxes	-1,472.36
United States Treasury	200-258 · Federal Payroll Taxes	-1,472.34
Carol L Fulsher	701-001 · Salaries and Wages (Feb)	-4,679.95
Don Britton	970-210 · Carp River Kiln (stone clean)	-80.00
mARQUETTE BLP	970-210 · Carp River Kiln (electricity)	-218.53
Isaac Olson	970-210 · Carp River Kiln (stone clean)	-100.00
Robert Glover	970-210 · Carp River Kiln (stone clean)	-290.00
Visa	880-005 · Print advertising (MJ ad)	116.36
Visa	850-000 · Internet	30.25
Visa	727-000 · Office Supplies	23.74
Dana Rider	62890 · Rent (cleaning floors)	-100.00
Robert Glover	970-210 · Carp River Kiln (stone clean)	-280.00
Robert Glover	970-210 · Carp River Kiln (stone clean)	-270.00
Andrew Pentecost	970-210 · Carp River Kiln (stone clean)	-230.00
Michigan Insurance Compas	800-956 · Insurance - Workers' Comp	-39.00
Clark Properties	62890 · Rent	-265.00
Verizon	850-000 · Telephone	-112.22
City of Negaunee	970-203 · Trail Maintenance	-15.00
mARQUETTE BLP	62890 · Utilities	50.61
mARQUETTE BLP	970-210 · Carp River Kiln (electricity)	217.75
Isaac Olson	970-210 · Carp River Kiln (stone clean)	-96.00
Carol L Fulsher	701-001 · Salaries and Wages (March)	-4,679.94
Premeau Construction	970-210 · Carp River Kiln (masonry)	-32,510.20
Anderson Tackman	802-000 · Accounting Contract (audit #1)	-3,500.00
Becky Harju	802-000 · Accounting Contract (bookkeep)	-75.00
mARQUETTE BLP	62890 · Utilities	50.80
mARQUETTE BLP	970-210 · Carp River Kiln (electricity)	165.55
Verizon	850-000 · Telephone, Telecommunications	-112.17
Visa	727-000 · Office Supplies	19.51
Visa	850-000 · Internet	30.25
Clark Properties	62890 · Rent	-265.00

City of Negaunee	970-203 · Trail Maintenance (r/r lighting)	-15.00
Carol L Fulsher	701-001 · Salaries and Wages (April)	-4,679.95
Ishpeming SKi Club	970-206 · Grooming Expenses	-630.00
Wolverine Door	970-202 · Trail Supplies (new locks)	-333.00
Jacobson Landscaping	970-210 · Carp River Kiln trees, bushes	-3,088.00
Visa	850-000 · NMU Internet	30.25
Visa	970-202 · Trail Supplies (new pins for gates)	28.54
Anderson Tackman	802-000 · Accounting Contract (audit #2)	-1,000.00
Associated Constructors	970-203 · Trail Maintenance (bike path mix)	-95.40
City of Negaunee	970-203 · Trail Maintenance (r/r lighting)	-15.00
Clark Properties	62890 · Rent	-265.00
Dog waste depot	970-202 · Trail Supplies	-50.08
mARQUETTE BLP	62890 · Utilities	47.70
mARQUETTE BLP	970-210 · Carp River Kiln (electricity)	147.75
Midway Rentals	970-203 · Trail Maintenance (culvert)	-851.15
Signs Now	970-210 · Carp River Kiln (paver etching)	-597.72
Verizon	850-000 · Telephone, Telecommunications	-107.19
	<b>TOTAL</b>	<b>-63,949.13</b>

Visa Bills March	Mining Journal Ad for Public Hearing	116.36
	NMU Internet	30.25
	Walgreen's copy paper, coffee	23.74
Visa Bills April	Walgreens biz envelopes, glade plug ins	19.51
	NMU Internet	30.25
Visa Bills May	Tractor Supply gate pins	28.54
	NMU Internet	30.25





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

**RESOLUTION OF SUPPORT FOR MATCH MONEY FOR MICHIGAN  
NATURAL RESOURCES TRUST FUND TF20-0054  
TITLED "IRON ORE HERITAGE TRAILHEAD NEGAUNEE TOWNSHIP "**

WHEREAS, the Iron Ore Heritage Recreation Authority supports the submission of an application titled, **"Iron Ore Heritage Trailhead Negaunee Township"** to the Michigan Natural Resources Trust Fund for development of a trailhead facility on Iron Ore Heritage Recreation Authority's property near the intersection of M35/CR492,

WHEREAS, the proposed application is supported by the Iron Ore Heritage Recreation Authority's 5-Year Approved Parks and Recreation Plan to provide a safe trail with trailheads that provide easy access; and,

WHEREAS, the Iron Ore Heritage Recreation Authority has made a financial commitment to the project in the amount of **\$50,000** matching funds, in cash; and,

NOW THEREFORE, BE IT RESOLVED that the Iron Ore Heritage Recreation Authority hereby authorizes submission of a Michigan Natural Resources Trust Fund Grant Application for \$50,000 and further resolves to make available its financial obligation amount of \$50,000 (50%) of a total \$100,000 project cost, during the 2021 fiscal year.

AYES:

NAYES:

ABSENT:

MOTION APPROVED.

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by the Iron Ore Heritage Recreation Authority located in Marquette County, Michigan at its regular meeting held on May 27, 2020 at 4:30 pm in Marquette with a quorum present.

\_\_\_\_\_  
Don Britton, Chair

Dated:\_\_\_\_\_



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

**RESOLUTION OF SUPPORT FOR MATCH MONEY FOR MICHIGAN  
RECREATION PASSPORT GRANT RP20-0036  
TITLED "IRON ORE HERITAGE TRAILHEAD NEGAUNEE TOWNSHIP "**

WHEREAS, the Iron Ore Heritage Recreation Authority supports the submission of an application titled, "Iron Ore Heritage Trailhead Negaunee Township" to the Michigan Recreation Passport Fund for development of a trailhead facility on Iron Ore Heritage Recreation Authority's property near the intersection of M35/CR492,

WHEREAS, the proposed application is supported by the Iron Ore Heritage Recreation Authority's 5-Year Approved Parks and Recreation Plan to provide a safe trail with trailheads that provide easy access; and,

WHEREAS, the Iron Ore Heritage Recreation Authority has made a financial commitment to the project in the amount of \$30,300 matching funds, in cash; and,

NOW THEREFORE, BE IT RESOLVED that the Iron Ore Heritage Recreation Authority hereby authorizes submission of a Michigan Recreation Passport Fund Grant Application for \$73,300 and further resolves to make available its financial obligation amount of \$30,300 (29%) of a total \$103,600 project cost, during the 2021 fiscal year.

AYES:

NAYES:

ABSENT:

MOTION APPROVED.

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by the Iron Ore Heritage Recreation Authority of Marquette County, Michigan, at its regular board meeting held on May 27, 2020 at 4:30 p.m. in Marquette, with a quorum present.

\_\_\_\_\_  
Don Britton, Chair

Dated: \_\_\_\_\_





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

**RESOLUTION OF SUPPORT FOR MATCH MONEY FOR MNRTF 20-0084  
TITLED IRON ORE HERITAGE TRAIL LIGHTING AND SEATING  
PROJECT**

WHEREAS, the Iron Ore Heritage Recreation Authority supports the submission of an application titled, **"Iron Ore Heritage Trail Lighting and Seating Project"** to the Michigan Natural Resources Trust Fund for development of lighting and seating infrastructure along a 2.5-mile section of the non-motorized Heritage Trail between Negaunee and Ishpeming, and,

WHEREAS, the proposed application is supported by the Iron Ore Heritage Recreation Authority's 5-Year Approved Parks and Recreation Plan to provide a safe trail that links to outdoor recreation opportunities; and,

WHEREAS, the Iron Ore Heritage Recreation Authority has made a financial commitment to the project in the amount of **\$138,300** matching funds, in cash and/or force account; and,

NOW THEREFORE, BE IT RESOLVED that the Iron Ore Heritage Recreation Authority hereby authorizes submission of a Michigan Natural Resources Trust Fund Application for **\$300,000**, and further resolves to make available its financial obligation amount of **\$138,300 (31%)** of a total **\$438,300** project cost, during the 2021 and 2022 fiscal years.

AYES:

NAYES:

ABSENT:

MOTION APPROVED.

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by the Iron Ore Heritage Recreation Authority of Marquette County at their regular meeting of Wednesday, May 27, 2020 at 4:30 pm in Marquette with a quorum present.

\_\_\_\_\_  
Don Britton, Chair

Dated: \_\_\_\_\_



## 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 type="checkbox"/> Damage Restoration <input type="checkbox"/> Existing Facility Maintenance <input type="checkbox"/> ORV Facility Development
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### APPLICATION INFORMATION (Please print or type)

Sponsor Organization/Agency Iron Ore Heritage Recreation Authority	
Primary Contact Person (Name and Title) Carol Fulsher	
Address 102 W. Washington Street #232	
City, County, State, ZIP	
Telephone (906) 235-2923	FAX ( )
Federal I.D. Number 26-1571652	E-mail ironoreheritage@gmail.com

### APPLICATION COST SUMMARY

Type of Request	Dollar Amount
Trail Maintenance/Grading	\$ 11265
Damage Restoration	\$ 20000
Special Projects/Equip. Rental	\$
Leases	\$
Liability Insurance	\$ 1400
Contingency	\$ 1,000
<b>TOTAL GRANT REQUEST</b>	<b>\$ 33665</b>

### 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
Negaunee to Republic	23	<input type="checkbox"/> MCCT \$73.00 <input type="checkbox"/> Maint. \$73.00 <input checked="" type="checkbox"/> Route \$55.00	\$ 1265
		<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	\$
		<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	\$

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	\$

### SPECIAL MAINTENANCE PROJECTS

1. Culvert maintenance including clearing debris and unplugging on designated route	\$ 5000
2. Nuisance Beaver control	\$ 5000
3.	\$
4.	\$
5.	\$
6.	\$
<b>TOTAL MAINTENANCE COST</b>	<b>\$ 11265</b>



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

**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. Gravel surfacing and grading on designaed route	\$ 20000
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
<b>TOTAL RESTORATION COST</b>	<b>\$ 20000</b>

**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 =

Number of parcels =

Total Cost of Leases = \$

**MAXIMUM PAYABLE** = \$300/mile or \$75/acre.

Rate adjustments may be considered on a case-by-case basis.

**Authorized Signatures (two required):** At least one signatory must be an officer, employee, or designated representative of the sponsor organization. Sponsor's signatures certify that appropriate written permission has been secured for a public right-of-way for the trail. Please list the first person to contact concerning the application, project agreement or day-to-day operations as the primary contact person.

## **SPONSOR SIGNATURES**

PRIMARY CONTACT PERSON		SECONDARY CONTACT PERSON	
Name (Print)	Title	Name (Print)	Title
Address		Address	
City, State, ZIP		City, State, ZIP	
Telephone (8 a.m. to 5 p.m.) ( )	FAX ( )	Telephone (8 a.m. to 5 p.m.) ( )	FAX ( )
E-Mail address		E-Mail	
Signature	Date	Signature	Date

Return completed application **no later than May 1** to local DNR Rec. Specialist.

After review, application will be forwarded by May 30, to:

**PARKS AND RECREATION DIVISION  
MICHIGAN DEPARTMENT OF NATURAL RESOURCES  
PO BOX 30257  
LANSING MI 48909**

## 2020 Trail Work List

<u>Trail amenities/signage</u>	<u>Who</u>	<u>Timeline</u>	<u>How to Pay</u>
Gates at r/r repair	Smith/Snowmobile group	when allowed	snowmobile funds
Negaunee Memorial plaque damaged	UP Fab	May/June?	we pay, maintenance
stop sign at 492/35 down	Joe Labrecque	May	maintenance
take down safety markers in chocolay	Joe Labrecque	May	maintenance
replace locks on all gates negaunee east	Britton	Done	trail supplies
Fencing at wetland area in Negaunee to be	owned by O'Dovero	May/June	Sent them photos with idea to not replace fencing
Review Republic trail after School Lake flood	???	summer	???
Carp River Kiln	masonry work almost finished	May	Budgeted
Carp River Kiln	Landscaping	June	Superior Watershed Partnership
Carp River Kiln	Installation of pavers, benches, signs, door	June	U.P. Fab and SWP
Benches need painting	LaBrecque or original guys	Summer	Maintenance Budget
Weather Shelters, Fishing Piers	Sanders bid specs needed, then bid out	Summer/Fall	budgeted item
<u>Trail Upgrades</u>			
Marquette Township paving	Paisano Paving	June	\$84K budgeted item
Bid out ORV trail graveling, shaping west of Wawanowin Road	Need bid after Gov. orders are up	June/July	ORV funds
Trailhead at Stoneville	Laitala	?? after Gov orders lifted	ORV funds



Review trail pavement Ishpeming/Negaunee	Fulsher will measure worst areas: bid out project: cut asphalt, apply weed killer, repave		\$15K in 2019 budget
<b>Trail Maintenance</b>			
Ishpeming trail flooded; beaver activity break up dam	Hired Jay Bierlien to trap beaver and destroy dams	May	maintenance and ORV beaver trap funds
Review Republic Trail after flooding Trail heave with tie coming through, Negaunee by wetlands	Hired Jay Fetterers to trap beaver; County & Rep. Twp destroyed big dam	May/June	maintenance and ORV beaver trap funds
Spur trail to MIIM washed out; new culvert	add to Paisano project	June	maintenance
	Don	Done	maintenance
Lake Superior Erosion 7 spots			DNR grants, MQT, IOHT, Chocolay . Asking for \$10K extra in Maintenance
Mowing/Weed cut back Welcome Center t	DNR/Bid process through IOHT	2020	
Sweeping MQT to Harvey	Joe Lebreque	May/June	budgeted in maintenance
Sweeping MQT to MQT Twp: Ishpeming/Negaunee	Joe Lebreque	May/June	budgeted in maintenance
Mowing/Weeds cut Holliay Inn to Winthrop	Joe Lebreque	May/June	budgeted in maintenance
	Joe Lebreque	May/June	budgeted in maintenance
Trail clean up	Adopt a Mile Sponsors where we have them		
ORV spring maintenance	TEAM Riders	May/June	provide tshirts
ORV summer maintenance	TEAM Riders	when gov order	ORV budget
sweep before Marquette Marathon	Joe Lebreque	August	ORV budget
ORV Grading Greenwood Grade	Bid project	August	Maintenance budget
		Summer	ORV budget



**Project Name:** Iron Ore Heritage Trail Emergency Lakeshore Slope Stabilizing 4/28/2020 RMK

**Project Background and Description:** This project is located on the portion of the Iron Ore Heritage Trail that is also part of the Iron-Belle and the North Country National Scenic Trails. This section of trail is a state owned multiple use recreational trail that is extremely popular with all non-motorized uses during the summer season and serves as a state designated snowmobile trail during the winter months. The mile long segment that runs along the Lake Superior shoreline near the City of Marquette has multiple areas with extensive erosion adjacent to the trail as a result of continuous record high water levels and strong storms producing northeast gales that pound the shoreline with wave heights over 15 feet. Stabilizing several critical areas totaling approximately 400 linear feet by armoring slopes with large boulders is necessary to prevent further erosion leading to extensive trail loss and infrastructure damage. The City of Marquette recently completed emergency work just north of the Carp River Bridge referred to as site 7 in this document which helps reduce the overall cost in stabilizing the critical areas. Estimated project cost is \$170,000 to repair the remaining critical areas.

**Photo Log**

**Site 1**



**Site 4**



**Site 3**

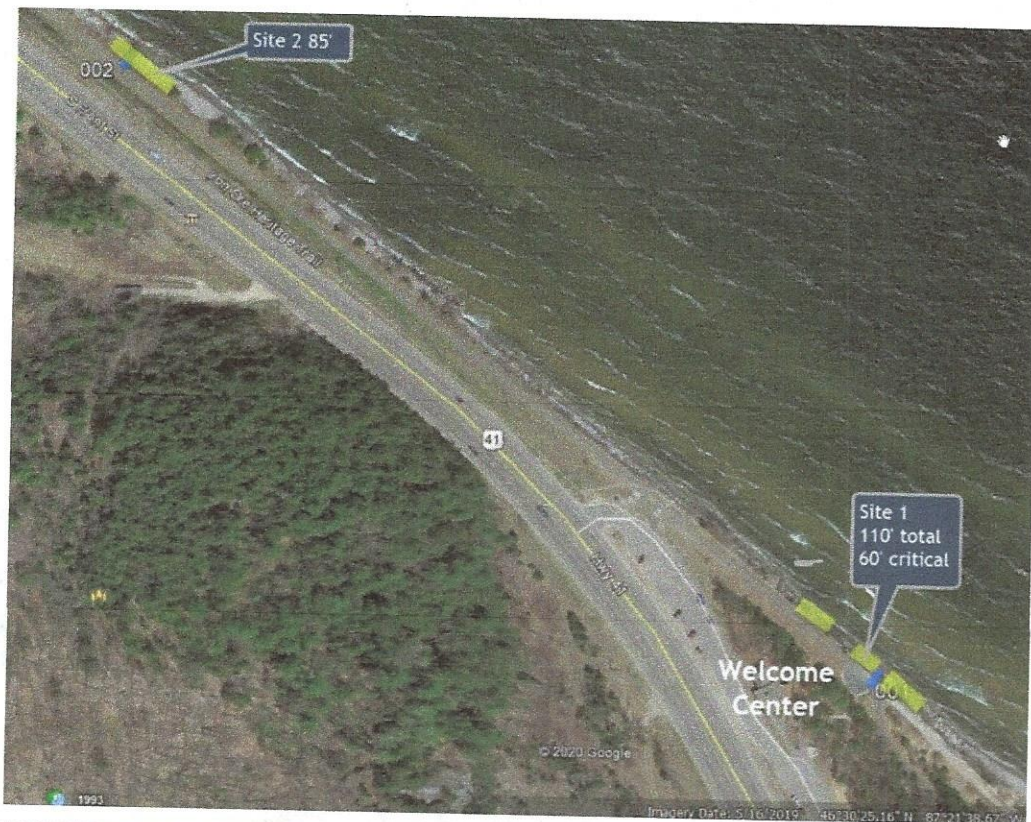


**Site 5**

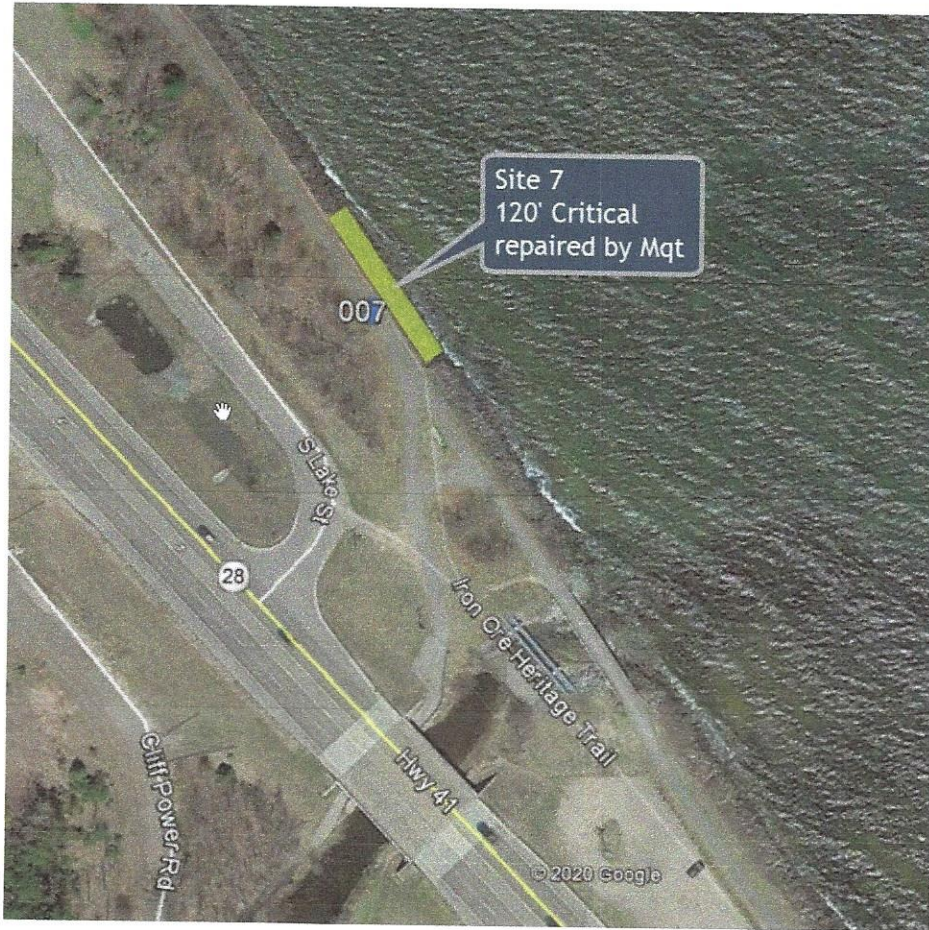




## Site Maps











337 W. Washington Street  
Marquette, MI 49855  
906-235-2923 fax 906-228-3642  
ironoreheritage.com  
[ironoreheritage@gmail.com](mailto:ironoreheritage@gmail.com)

#### TRAIL USE PERMIT/RELEASE OF LIABILITY WAIVER

ORGANIZATION NAME: Northern Michigan University / Marquette Marathon  
CONTACT NAME: Forrest Karr  
ADDRESS: 1401 Presque Isle Avenue, Marquette, MI 49855  
EMAIL: fkarr@nmu.edu PHONE: 608-347-9482

#### EVENT INFORMATION

EVENT DATE: September 5, 2020 EVENT DAY: Saturday  
EVENT TITLE: Marquette Marathon  
SET UP TIME: 5:00 a.m. REGISTRATION TIME: No registration on day of event EXPECTED ATTENDANCE 1,500  
START TIME: 7:30 a.m. VACATE TIME: 2:00 p.m.

In order for the Iron Ore Heritage Recreation Authority to manage events on the trail, Event Permits should be submitted at least 60 days prior to the event.

Contact Carol Fulsher at 235-2923 or email [ironoreheritage@gmail.com](mailto:ironoreheritage@gmail.com) two weeks prior to confirm logistics, trail control, and if bollard keys are needed for removal of bollards prior to the event.

IOHRA also notes that the Iron Ore Heritage Trail does include street and railroad crossings and that event organizers must post personnel at these crossings for the safety of event participants. A safety plan will also be required.

IOHRA also notes that the Iron Ore Heritage Recreation Authority does not own all of the Heritage Trail. Organizers should also contact other municipalities as needed. City of Marquette, City of Negaunee and City of Ishpeming and the State of Michigan are also owners of the trail and should be contacted 60-90 days prior to the event if the event includes these municipalities. State has ownership on the West Marquette Grade (approximately from the Soo Line overpass to the Co Rd 492/M35 intersection in Negaunee Township).

The event organizer, Northern Michigan University, is responsible for any site damage, interior and exterior clean up. Iron Ore Heritage Trail does not offer exclusive use during event but will help organizers with public notification of event.