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Marquette, MI 49855
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**IRON ORE HERITAGE RECREATION AUTHORITY
BOARD MEETING
WEDNESDAY, AUGUST 24, 2022, 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. July Minutes
 - B. July Financials
 - C. August Bills to be Paid
- IV. APPROVAL OF AGENDA
- V. OLD BUSINESS
 - A. Michigan Grant Updates
 - 1. 2021 Trust Fund Negaunee Boardwalk
 - 2. 2022 MNRTF Development Grant for Lakenenland and Lease Language
 - 3. 2022 MNRTF Acquisition
 - 4. Michigan Spark Grants Update
 - B. Millage Renewal Update
 - C. 2023 Recreation Plan Update
 - D. 2022 Maintenance List
 - E. ORV Parking Areas, Stoneville and Washington Street
 - F. Proposed Executive Committee Meeting
 - G. Humboldt Township Meeting
- VI. NEW BUSINESS
 - A. Marji Gesick Event Permit
 - B. Interpretive Sign Costs
- VII. ADMINISTRATOR REPORT
- VIII. BOARD COMMENT
- IX. PUBLIC COMMENT
- X. ADJOURNMENT

NEXT MEETING DATE: Wednesday, August 24, 2022, 4:30 pm Ishpeming Senior Center and Zoom,



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**IRON ORE HERITAGE RECREATION AUTHORITY
BOARD MEETING MINUTES OF JULY 27, 2022
ISHPEMING SENIOR CENTER**

DRAFT MINUTES

- I. ROLL CALL – Don Britton, Chair, Chocolay Township; Glenn Johnson, Vice Chair/Secretary, Marquette Township; Lauren Luce, Treasurer, Marquette County; Al Reynolds, Executive Board At-large member, Negaunee Township; Jim Brennan, Republic; Dawn Hoffman, Tilden Township; Larry Bussone, Ishpeming; Nick Leach, Marquette
Staff: Carol Fulsher
Guests: Kathy Peters, Mike Springer
- II. PUBLIC COMMENT (Agenda Items – Limit to three minutes) – Kathy inquired about new cultural trail proposed along bike path in Marquette
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- III. APPROVAL OF CONSENT AGENDA – **Hoffman motioned to approve consent agenda as presented in packet; Reynolds seconded motion.** Consent agenda includes:
June board meeting minutes,
June Balance sheet showing current assets of \$750,122.78, current liabilities of \$33,712.51 and total equity of \$706,410.27;
June Profit/Loss showing income of \$1230.28, expenses of \$40,255.19 for net income of (\$39,024.91). YTD net income of \$233,761.81;
Q2 Budget v Actual showing profit at 166%, expenses at 41%. YTD budget v actual showing profit at 99%; expenses at 62% and net income at 147% of budget.
June General Ledger shows checks written 1443 to 1460.
July bills to be paid totals \$146,919.06
Vote was taken and motion carried.
- IV. APPROVAL OF AGENDA – **Bussone motioned to approve agenda as presented; Reynolds seconded motion. Vote was taken and motion carried.**
- V. OLD BUSINESS
 - A. Michigan Grant Updates
 1. 2021 Trust Fund Negaunee Boardwalk – Our grant agreement is in packet with resolution to accept grant language and provide \$100K in match dollars for the \$218,700 grant. **Brennan motioned to sign the resolution accepting the terms of the Michigan Natural Resources Trust Fund Agreement; Bussone seconded motion. Roll call vote was taken and motion passed 8 to 0 with 1 absent.**
 2. 2022 MNRTF Development Grant for Lakenenland – After reviewing the project with the grant administration, Fulsher noted that comments were made about access through Lakenenland project if something should happen to owner. She suggested we work with Lakenenland on a lease agreement for access to rail grade through a corridor through Lakenenland. A draft lease was provided in packet. Tom Lakenenland is willing to work with us on a 50-year lease. Question on easement vs

lease. Fulsher to follow up and bring back language to Board in August. IOHRA also asked to present to the Trust Fund board on this project at the Trust Fund Board's April 17 board meeting in Alpena.

3. 2022 MNRTF Acquisition – Land owner wants to meet with Fulsher and NTN to discuss options of fundraising for this project if grant not funded.
 4. Michigan Spark Grants Update – Fulsher noted that the Grant admin is working on getting the sparks grant proposals out and we should be prepared to ask for the Lakenenland project in the Spark grants. No match required and up to \$1M in grant funds. Luce suggested asking for the acquisition project as well.
- B. Millage Renewal Update – Fulsher provided information on 2016 millage renewal. Ballot passed with wide margins from 61% to 79% positive. Millage flyers sent out, banners up, press releases out with press follow up.
 - C. Negaunee Township Trailhead Project – The project has been finalized. Ribbon cutting was on July 15 with a good attendance. Lots of good comments from the public. This should be the model for future trailhead projects.
 - D. Asphalt Repair Project – The repair project is done except for one spot in Ishpeming between 3rd and 7th street. Oberstar will go out and get that one spot.
 - E. 2023 Recreation Plan – Mike Springer took us through the final survey draft. **Brennan motioned to accept this final draft; Johnson seconded. Vote was taken and motion carried.** Discussion on ways to get survey out to public. Suggestion to link on Facebook, web site and send out to email lists. Also print copies and have at City/Township Halls.
 - F. 2022 Maintenance List – Fulsher noted work completed and work yet to be completed on maintenance list in packet.
 - G. ORV Permits, Parking Lot and Access – Fulsher working with Ishpeming City Attorney on a lease for Ishpeming Right of Way along Washington Street. We need a connection between proposed trailhead and main trail. Discussion on amenities of the trailhead; paving vs gravel, porta potties, vault toilet or nothing, etc. Discussion on whether vault toilet should go in at Stoneville rather than Washington since Washington so close to Ishpeming pavilion.
 - H. Executive Committee Meeting on Maintenance, Administration – Executive committee met about ongoing maintenance needs, administration contract and upcoming millage. Draft minutes in packet. Discussion on administration staying on until December 2023, hiring committee recommended to start looking early next year, providing overlap between Fulsher and new administrator in 2023. Also discussion on maintenance personnel and what the needs would be for that role. Possible 20 hour week through summer. IOHRA would need to provide work truck and tools. Will discuss more after millage election. Truck would give us a presence on the trail. No vote taken on Executive Committee meeting minutes. Executive committee should meet again after millage renewal vote.
 - I. Eagle Mine/LSCP Green Space Update – Britton and Fulsher attended an NTN meeting where Matt Johnson, Eagle Mine and Elle Jansen, Lake Superior Community Partnership (LSCP) presented on the sustainable trails project. LSCP putting out a survey monkey survey on residents and non-residents use of trail. Looking to secure long term funding for trail sustainability.

VI. NEW BUSINESS

- A. Marquette Marathon Permit – **Bussone motioned to sign Marquette marathon permit for use of trail September 3; Reynolds seconded. Vote was taken and motion carried.**

- B. EBike Policy – Fulsher followed up with City of Marquette and reviewed State law. City of Marquette allows Class I pedal assist only as Stated in Michigan law. Fulsher noted that we should not change our current policy as it would be confusing to bikers. The industry is getting ahead of policy makers as happened with ORVs as well.
 - C. Humboldt Township Request to Present at August 8 board meeting – Jim Kippola, a Humboldt Township planning committee member, and previous County employed Planner, has requested that we speak to the Board at their August 8 meeting on how the IOHRA works, funding, membership. Meeting is scheduled for 7 pm.
 - D. Mile Marker Costs/Selling Price – Fulsher noted that our costs for the fabrication of our mile markers has increased and we now use paid labor for installation and requested that we raise our price to \$750 per mile marker. We barely break even at \$600. **Leach motioned to raise the mile marker sponsorship price to \$750; Johnson seconded motion Vote and motion carried.** Reynolds suggested we look into price of our interpretive signs as well.
- VII. ADMINISTRATOR REPORT – Fulsher noted that she dropped off two bikers from California in Ishpeming earlier to bike the trail. Found us through the Pure Michigan social media video.
- VIII. BOARD COMMENT – Brennan noted that the board meeting minutes needs a signature/name of who took the minutes.
Hendrickson noted the busy upcoming weekend.
Britton noted we should all vote on Tuesday.
Leach noted that Ishpeming Ski club is rebranding and we could possibly tie in with them and build another trailhead on scale of recently completed one.
- IX. PUBLIC COMMENT – Springer thanked board for approving survey. Will provide a link for Fulsher to send out to board. Print QR codes as well and maybe think of posters.
- X. ADJOURNMENT - **Bussone motioned to adjourn meeting; Johnson seconded. Vote and motion carried and meeting adjourned at 5:50 pm.**

Minutes provided by Carol Fulsher, Administrator of the IOHRA

Iron Ore Heritage Recreation Authority
Balance Sheet
 July 2022

11:58 AM

08/08/2022

Accrual Basis
July 2022

ASSETS

Current Assets

Checking/Savings

001-006 · Embers Savings	154,954.66
001-005 · nicoleet promontory acct	482,694.59
001-004 · nicoleet bank checking account	-53,760.83

Total Checking/Savings	583,888.42
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Accounts Receivable

018-012 · Taxes Receivables - unassigned	-0.10
018-000 · Taxes Receivable	
018-006 · Taxes Receivable - Marquette	110,327.95

Total 018-000 · Taxes Receivable	110,327.95
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018-008 · Donation Receivable	1.07
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018-010 · Materials Reimbursement	
018-015 · sign sponsorship	14.86
018-010 · Materials Reimbursement - Other	-14.86

Total 018-010 · Materials Reimbursement	0.00
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Total Accounts Receivable	110,328.92
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Other Current Assets

018-013 · Taxes Receivable - unassigned	27,156.37
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Total Other Current Assets	27,156.37
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Total Current Assets	721,373.71
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TOTAL ASSETS

721,373.71

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

202-000 · Accounts Payable	127.38
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Total Accounts Payable	127.38
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Other Current Liabilities

204-000 · Accrued Wages	6,533.28
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203-000 · Unearned revenue	146,736.66
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200-258 · Federal Taxes	1,526.12
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200-259 · State Taxes	262.89
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Total Other Current Liabilities	155,058.95
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Total Current Liabilities	155,186.33
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Total Liabilities	155,186.33
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Equity

395-000 · Unrestricted Net Assets	472,648.46
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Net Income	93,538.92
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Total Equity	566,187.38
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TOTAL LIABILITIES & EQUITY

721,373.71

Iron Ore Heritage Recreation Authority
Profit & Loss
July 2022

	<u>July 2022</u>	<u>TOTAL</u>
Ordinary Income/Expense		
Income		
General Revenue		
674-002 · Individual Contributions	120.00	259.95
401-000 · Taxes	691.61	338,950.89
664-000 · Interest	0.00	372.70
Total General Revenue	<u>811.61</u>	<u>339,583.54</u>
Program Revenue		
Unrestricted		
642-000 · Promo Sales	30.00	122.70
Total Unrestricted	<u>30.00</u>	<u>122.70</u>
Restricted		
538-000 · ORV State Grant	0.00	632.50
674-003 · Mile Marker	3.12	1,800.00
539-000 · State Grants	0.00	21,658.90
540-000 · Corporate & Nonprofit Grant	0.00	95.00
Total Restricted	<u>3.12</u>	<u>24,186.40</u>
Total Program Revenue	<u>33.12</u>	<u>24,309.10</u>
Total Income	<u>844.73</u>	<u>363,892.64</u>
Cost of Goods Sold		
50000 · Cost of Goods Sold	0.00	0.00
Total COGS	<u>0.00</u>	<u>0.00</u>
Gross Profit	<u>844.73</u>	<u>363,892.64</u>
Expense		
62800 · Facilities and Equipment		
62890 · Rent, Parking, Utilities	319.65	2,247.19
Total 62800 · Facilities and Equipment	<u>319.65</u>	<u>2,247.19</u>
701-000 · Payroll		
701-001 · Salaries and Wages	6,190.33	43,210.98
701-002 · Payroll taxes	473.56	3,396.44
Total 701-000 · Payroll	<u>6,663.89</u>	<u>46,607.42</u>
727-000 · Office Supplies	29.51	596.13
730-000 · Office Equipment	0.00	90.07
800-000 · Operations		
800-001 · Books, Subscriptions, Refere	384.00	1,506.57
800-002 · Postage, Mailing Service	67.25	134.49
800-004 · Volunteer Recognition	45.40	483.84
Total 800-000 · Operations	<u>496.65</u>	<u>2,124.90</u>

	<u>July 2022</u>	<u>TOTAL</u>
800-955 · Insurance - Liability, D and O	0.00	1,602.00
800-956 · Insurance - Workers' Comp	42.00	42.00
802-000 · Accounting Contract Services	100.00	5,730.00
803-000 · Professional Services Fees	0.00	7,080.00
850-000 · Telephone, Telecommunicatior	125.69	838.41
860-000 · Travel and Meetings	29.67	164.81
870-000 · Board Meeting Expenses	15.89	111.33
880-000 · Marketing		
881-000 · Public Relations	3,630.82	10,332.30
885-000 · Logo Apparel	0.00	554.44
Total 880-000 · Marketing	<u>3,630.82</u>	<u>10,886.74</u>
900-000 · Printing and Publishing	0.00	740.41
940-000 · Lease, Appraisal Expenses	0.00	30.00
970-000 · Capital Outlay		
970-100 · Signage		
970-102 · Acknowledgement signs	108.50	108.50
970-103 · Interpretive signs	0.00	4,887.00
970-104 · Trail mile marker expense	486.00	1,458.00
Total 970-100 · Signage	<u>594.50</u>	<u>6,453.50</u>
970-200 · Trail Expense		
970-211 · Negaunee Township Trailh	92,463.20	132,871.20
970-204 · ORV Trail Work	21,650.00	22,880.00
970-202 · Trail Supplies	754.66	10,694.02
970-203 · Trail Maintenance	3,670.00	4,433.00
970-206 · Grooming Expenses	0.00	1,182.48
Total 970-200 · Trail Expense	<u>118,537.86</u>	<u>172,060.70</u>
970-300 · Engineering	6,811.75	12,853.75
Total 970-000 · Capital Outlay	<u>125,944.11</u>	<u>191,367.95</u>
990-000 · Debt Service		
990-002 · Bank Fees	7.08	94.36
Total 990-000 · Debt Service	<u>7.08</u>	<u>94.36</u>
Total Expense	<u>137,404.96</u>	<u>270,353.72</u>
Net Ordinary Income	<u>-136,560.23</u>	<u>93,538.92</u>
Net Income	<u><u>-136,560.23</u></u>	<u><u>93,538.92</u></u>

Iron Ore Heritage Recreation Authority
Profit & Loss Budget vs. Actual
January through July 2022

	Q3 JULY	Budget	% of Budget
Ordinary Income/Expense			
Income			
018-016 · other receivables	0.00	0.00	0.0%
General Revenue			
674-002 · Individual Contribution	120.00	0.00	100.0%
674-001 · Corporate Contribution	0.00	0.00	0.0%
401-000 · Taxes	691.61	-100.00	-691.61%
664-000 · Interest	96.42	25.00	385.68%
671-000 · Other Revenue	0.00	0.00	0.0%
Total General Revenue	908.03	-75.00	-1,210.71%
Program Revenue			
Unrestricted			
580-000 · Local governmental	0.00	0.00	0.0%
642-000 · Promo Sales	30.00	15.00	200.0%
Total Unrestricted	30.00	15.00	200.0%
Restricted			
674-004 · benches	0.00	0.00	0.0%
538-000 · ORV State Grant	0.00	10,000.00	0.0%
674-005 · Individual Contribution	0.00	0.00	0.0%
674-003 · Mile Marker	3.12	0.00	100.0%
539-000 · State Grants	0.00	25,000.00	0.0%
540-000 · Corporate & Nonprof	0.00	25.00	0.0%
Restricted - Other	0.00	0.00	0.0%
Total Restricted	3.12	35,025.00	0.01%
Total Program Revenue	33.12	35,040.00	0.1%
Total Income	941.15	34,965.00	2.69%
Gross Profit	941.15	34,965.00	2.69%
Expense			
62800 · Facilities and Equipment			
62890 · Rent, Parking, Utilities	319.65	325.00	98.35%
Total 62800 · Facilities and Equipn	319.65	325.00	98.35%
701-000 · Payroll			
701-001 · Salaries and Wages	6,190.33	6,190.00	100.01%
701-002 · Payroll taxes	473.56	483.00	98.05%
Total 701-000 · Payroll	6,663.89	6,673.00	99.86%
727-000 · Office Supplies	29.51	100.00	29.51%
730-000 · Office Equipment	0.00	500.00	0.0%

	<u>Q3 JULY</u>	<u>Budget</u>	<u>% of Budget</u>
800-000 · Operations			
800-001 · Books, Subscriptions,	384.00	0.00	100.0%
800-002 · Postage, Mailing Service	67.25	55.00	122.27%
800-004 · Volunteer Recognition	45.40	216.00	21.02%
Total 800-000 · Operations	<u>496.65</u>	<u>271.00</u>	<u>183.27%</u>
800-955 · Insurance - Liability, D and E	0.00	0.00	0.0%
800-956 · Insurance - Workers' Compensation	42.00	0.00	100.0%
802-000 · Accounting Contract Services	100.00	0.00	100.0%
803-000 · Professional Services Fees	0.00	0.00	0.0%
850-000 · Telephone, Telecommunications	125.69	140.00	89.78%
860-000 · Travel and Meetings	29.67	150.00	19.78%
870-000 · Board Meeting Expenses	15.89	50.00	31.78%
880-000 · Marketing			
880-005 · Print advertising	0.00	0.00	0.0%
881-000 · Public Relations	3,630.82	8,000.00	45.39%
884-000 · Website	0.00	0.00	0.0%
885-000 · Logo Apparel	0.00	0.00	0.0%
Total 880-000 · Marketing	<u>3,630.82</u>	<u>8,000.00</u>	<u>45.39%</u>
900-000 · Printing and Publishing	0.00	0.00	0.0%
940-000 · Lease, Appraisal Expenses	0.00		
956-000 · Property tax	0.00	0.00	0.0%
970-000 · Capital Outlay			
970-100 · Signage			
970-101 · Trail directional signs	0.00	0.00	0.0%
970-102 · Acknowledgement signs	108.50		
970-103 · Interpretive signs	0.00	0.00	0.0%
970-104 · Trail mile marker expenses	486.00	450.00	108.0%
Total 970-100 · Signage	<u>594.50</u>	<u>450.00</u>	<u>132.11%</u>
970-200 · Trail Expense			
970-211 · Negaunee Township	92,463.20	0.00	100.0%
970-210 · Carp River Kiln	0.00	0.00	0.0%
970-209 · Weather Shelters	0.00	0.00	0.0%
970-204 · ORV Trail Work	21,650.00	8,000.00	270.63%
970-208 · trail head	0.00	0.00	0.0%
970-202 · Trail Supplies	754.66	250.00	301.86%
970-203 · Trail Maintenance	3,670.00	10,000.00	36.7%
970-205 · Negaunee to Marquette Trail	0.00	0.00	0.0%
970-206 · Grooming Expenses	0.00	0.00	0.0%
Total 970-200 · Trail Expense	<u>118,537.86</u>	<u>18,250.00</u>	<u>649.52%</u>
970-300 · Engineering	6,811.75	0.00	100.0%

	Q3 JULY	Budget	% of Budget
Total 970-000 · Capital Outlay	125,944.11	18,700.00	673.5%
990-000 · Debt Service			
990-001 · Interest Payment	0.00	0.00	0.0%
990-002 · Bank Fees	7.08	45.00	15.73%
Total 990-000 · Debt Service	7.08	45.00	15.73%
Total Expense	137,404.96	34,954.00	393.1%
Net Ordinary Income	-136,463.81	11.00	-1,240,580.09%
Net Income	-136,463.81	11.00	-1,240,580.09%

Iron Ore Heritage Recreation Authority
Profit & Loss Budget vs. Actual
January through July 2022

11:04 AM
08/19/2022
Accrual Basis

	TOTAL		
	<u>YTD JULY</u>	<u>Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense			
Income			
018-016 · other receivables	0.00	0.00	0.0%
General Revenue			
674-002 · Individual Contribution	259.95	100.00	259.95%
674-001 · Corporate Contribution	0.00	50.00	0.0%
401-000 · Taxes	338,950.89	329,400.00	102.9%
664-000 · Interest	469.12	244.00	192.26%
671-000 · Other Revenue	0.00	0.00	0.0%
Total General Revenue	339,679.96	329,794.00	103.0%
Program Revenue			
Unrestricted			
580-000 · Local governmental	0.00	0.00	0.0%
642-000 · Promo Sales	122.70	205.00	59.85%
Total Unrestricted	122.70	205.00	59.85%
Restricted			
674-004 · benches	0.00	0.00	0.0%
538-000 · ORV State Grant	632.50	15,250.00	4.15%
674-005 · Individual Contributi	0.00	0.00	0.0%
674-003 · Mile Marker	1,800.00	1,800.00	100.0%
539-000 · State Grants	21,658.90	46,659.00	46.42%
540-000 · Corporate & Nonprof	95.00	25.00	380.0%
Restricted - Other	0.00	0.00	0.0%
Total Restricted	24,186.40	63,734.00	37.95%
Total Program Revenue	24,309.10	63,939.00	38.02%
Total Income	363,989.06	393,733.00	92.45%
Gross Profit	363,989.06	393,733.00	92.45%
Expense			
62800 · Facilities and Equipment			
62890 · Rent, Parking, Utilities	2,247.19	2,269.00	99.04%
Total 62800 · Facilities and Equipm	2,247.19	2,269.00	99.04%
701-000 · Payroll			
701-001 · Salaries and Wages	43,210.98	43,330.00	99.73%
701-002 · Payroll taxes	3,396.44	3,443.00	98.65%
Total 701-000 · Payroll	46,607.42	46,773.00	99.65%
727-000 · Office Supplies	596.13	776.00	76.82%
730-000 · Office Equipment	90.07	1,090.00	8.26%

	TOTAL		
	YTD JULY	Budget	% of Budget
800-000 · Operations			
800-001 · Books, Subscriptions,	1,506.57	530.00	284.26%
800-002 · Postage, Mailing Service	134.49	122.00	110.24%
800-004 · Volunteer Recognition	483.84	416.00	116.31%
Total 800-000 · Operations	2,124.90	1,068.00	198.96%
800-955 · Insurance - Liability, D a	1,602.00	0.00	100.0%
800-956 · Insurance - Workers' Co	42.00	39.00	107.69%
802-000 · Accounting Contract Ser	5,730.00	5,760.00	99.48%
803-000 · Professional Services Fe	7,080.00	7,080.00	100.0%
850-000 · Telephone, Telecommun	838.41	897.00	93.47%
860-000 · Travel and Meetings	164.81	450.00	36.62%
870-000 · Board Meeting Expenses	111.33	248.00	44.89%
880-000 · Marketing			
880-005 · Print advertising	0.00	800.00	0.0%
881-000 · Public Relations	10,332.30	9,870.00	104.68%
884-000 · Website	0.00	0.00	0.0%
885-000 · Logo Apparel	554.44	53.00	1,046.11%
Total 880-000 · Marketing	10,886.74	10,723.00	101.53%
900-000 · Printing and Publishing	740.41	0.00	100.0%
940-000 · Lease, Appraisal Expens	30.00		
956-000 · Property tax	0.00	0.00	0.0%
970-000 · Capital Outlay			
970-100 · Signage			
970-101 · Trail directional sign	0.00	100.00	0.0%
970-102 · Acknowledgement si	108.50		
970-103 · Interpretive signs	4,887.00	5,900.00	82.83%
970-104 · Trail mile marker exp	1,458.00	900.00	162.0%
Total 970-100 · Signage	6,453.50	6,900.00	93.53%
970-200 · Trail Expense			
970-211 · Negaunee Township	132,871.20	120,800.00	109.99%
970-210 · Carp River Kiln	0.00	0.00	0.0%
970-209 · Weather Shelters	0.00	0.00	0.0%
970-204 · ORV Trail Work	22,880.00	8,632.50	265.05%
970-208 · trail head	0.00	0.00	0.0%
970-202 · Trail Supplies	10,694.02	1,154.00	926.69%
970-203 · Trail Maintenance	4,433.00	134,500.00	3.3%
970-205 · Negaunee to Marq. T	0.00	0.00	0.0%
970-206 · Grooming Expenses	1,182.48	972.00	121.65%
Total 970-200 · Trail Expense	172,060.70	266,058.50	64.67%
970-300 · Engineering	12,853.75	10,664.00	120.53%

	TOTAL		
	YTD JULY	Budget	% of Budget
Total 970-000 · Capital Outlay	191,367.95	283,622.50	67.47%
990-000 · Debt Service			
990-001 · Interest Payment	0.00	0.00	0.0%
990-002 · Bank Fees	94.36	45.00	209.69%
Total 990-000 · Debt Service	94.36	45.00	209.69%
Total Expense	270,353.72	360,840.50	74.92%
Net Ordinary Income	93,635.34	32,892.50	284.67%
Net Income	93,635.34	32,892.50	284.67%

Iron Ore Heritage Recreation Authority
General Ledger

July 2022

<u>Num</u>	<u>Name</u>	<u>Split</u>	<u>Amount</u>
001-006 · Embers Savings			
Deposit		664-000 · Interest	12.73
Total 001-006 · Embers Savings			
001-005 · nicolet promontory acct			
Deposit	Nicolet Bank	664-000 · Interest	88.37
001-004 · nicolet bank checking account			
Deposit	County of Marquette	401-000 property taxes (final payme	11,871.88
1461	John Deere	970-202 mower	-8,995.00
Deposit	Laura and Mark Petrie	674-002 ind. Donation	116.04
1463	Carol L Fulsher	701-001 Salary	-4,874.68
1462	TRAFX	970-202 5 year extension of counte	-500.00
1464	Geomaterials	970-204 ORV grading	-21,650.00
1465	Michigan Insurance Company	800-956 workman comp	-42.00
1466	NICOLET NATIONAL BANK	Visa payment various	-4,781.16
Deposit	Mqt City, chocolay	401-000 property tax payment	545.88
EFTPS	United States Treasury	701-002 federal payroll tax	-1,526.12
EFT	State of Michigan	701-002 state payroll tx	-789.27
Deposit	Mqt City, Debbie Leivo	401-001 tax, tee shirt sales	175.73
1467	Becky Harju	802-000 bookkeeper payment	-100.00
1468	City of Negaunee	970-202 trail supplies (lighting)	-15.00
1469	Coleman Engineering	970-300 engineering	-598.00
1470	mARQUETTE BLP	970-211 light pole	-1,110.12
1471	Pride Printing	881-000 public relations	-3,630.82
1472	Sanders and Czapski Associates	970-300 engineering	-6,213.75
1473	Signs Now	970-102 adopt a mile signs	-108.50
1474	U.P. Fabricating Co., Inc.	970-104 mile marker	-486.00
1475	Verizon	850-000 telephone	-95.44
1477	Clark Properties	202-000 · Accounts Payable	-270.00
1476	Oberstar	970-211 Neg Twp Trailhead	-91,133.20
Deposit	Mqt City	401-000 property tax payment	11,672.05

Iron Ore Heritage Recreation Authority
Bills to be Paid
August 2022

Name	Account	Paid Amount
United States Treasury	200-258 · Federal Taxes	-1,526.12
Carol L Fulsher	701-001 · Salaries and Wages	-4,874.68
Carol L. Fulsher (mileage inc. Alpena)	860-000 · Travel and Meetings	-628.75
Coleman Engineering (asphalt repair)	970-300 · Engineering	-714.75
Floline (lakenenland photos)	881-000 · Public Relations	-85.00
mARQUETTE BLP (office)	62890 · Rent, Parking, Utilities	-50.68
mARQUETTE BLP (kiln)	970-202 · Trail Supplies	-63.11
mARQUETTE BLP (Neg Twp)	970-202 · Trail Supplies	-55.42
Marquette County Treasurer	401-000 · Taxes	-440.25
NICOLET NATIONAL BANK	See below	-318.15
Tembreull's Excavation	970-204 · ORV Trail Work	-11,356.40
Verizon	850-000 · Telephone, Telecommunications	-98.73
City of Negaunee (r/r lighting)	970-202 · Trail Supplies	-35.00
Clark Properties (Sept. rent)	62890 · Rent, Parking, Utilities	-270.00
TOTAL BILLS TO BE PAID		-20,247.04

Nicolet Bank Visa Card

NMU EAN	850-000 · Telephone, Telecommunications	-30.25
Jeffrey's Restaurant	800-004 · Volunteer Recognition	-49.32
Zoom	870-000 · Board Meeting Expenses	-15.89
Harbor Freight (tent)	881-000 · Public Relations	-152.63
Walgreens(batteries, paper, etc)	727-000 · Office Supplies	-70.06
		<hr/>
		-318.15

LEASE AGREEMENT

THIS AGREEMENT made this _____ day of _____, 2022, by and between LAKENEN THOMAS LLC, whose Michigan address is 2800 M28 E., Marquette, MI 49855 ("Lessor") and the IRON ORE HERITAGE RECREATIONAL AUTHORITY (IOHRA), a Michigan Recreational Authority, of 102 W. Washington Street #102, Marquette, Michigan 49855, ("Lessee"). Lessor hereby leases to Lessee a 25' right-of-way through property owned by Lakenen Thomas LLC for vehicle, pedestrian, wheelchair, and bike access to the DNR Real Estate Division-owned Soo Line Railroad, (see map attached) for the purpose of IOHRA trail users to access an IOHRA trailhead and non-motorized trail on the State owned rail corridor for the benefit of the recreation, transportation, and education of the general public, over and across the following described real estate located in the Township of Chocolay, County of Marquette, State of Michigan, parcel 52-02-011-005-00 located in T47N- R43W, Section 11, , the already established road, as more particularly described in Attachments A for the sum of no dollars.

Upon the following terms and conditions:

1. Lessee shall construct, maintain, operate, and improve the Iron Ore Heritage Trail and Trailhead using the State-owned corridor for the benefit of the general public pursuant to its authority contained in the Recreational Authority Act being Public Act 321 of Acts of 2000.
2. Lessor shall allow Lessee's trail users a 25' corridor through the Lessor's property by vehicle, foot, wheelchair, and/or bike to the Lessee's non-motorized trailhead within the State-owned rail corridor. See Attachment A for map and Attachment B for trailhead drawings.

3. Lessor shall lease the Premises to Lessee for a fifty (50) year initial term beginning on January 1, 2023 ending on December 31, 2072.
4. This Lease will automatically be renewed on January 1, 2073 unless Lessor provides to Lessee within One Hundred Twenty (120) days before this date notice of Lessor's intent not to renew the Lease.
5. Lessor shall allow Lessee's trail users access to Lessor's parking lot as established and existing in conditions as is for users of the non-motorized trail.
6. Lessee shall indemnify and shall hold Lessor, its officers, directors, shareholders, agents, employees, invitees, successors and assigns harmless from all liability of any kind arising out of Lessee's use including construction and maintenance of the easement and for any injury to person or property occurring in, on, or about the easement premises to any person(s) whatsoever including employees and agents of the Lessor and its successors or assigns including trespassers. Lessee shall maintain general premises liability insurance for the lease premises that provides full coverage for the Lessor, its officers, directors, shareholders, agents, employees, invitees, successors and assigns as additionally insured against all claims, demands, actions, suits, or causes of action, judgments, settlements for injury to person(s) or property arising out of the condition of the lease premises or arising in connection with or as a direct or indirect result of Lessee's use and occupancy of the easement premises or its exercise of any right or privilege granted by this easement. Lessee agrees to maintain minimum policy limits in the amount of at least \$500,000.00 per occurrence for property damage and \$1,000,000.00 per occurrence for bodily injury but not less than a \$2,000,000.00 aggregate. Lessee shall provide Lessor a Certificate of Insurance listing Lessor, officers, directors, shareholders, agents, employees, invitees, successors and assigns as additional insured on the request of Lessor. Failure to maintain such insurance shall constitute a breach of this easement agreement.
7. Lessor may terminate this easement in writing by giving a 90-day notice prior to the effective date of such cancellation if the lease premises are no longer used for the recreational, transportation and education purposes stated herein or if Lessee fails to perform any of its obligations under the terms of the lease agreement and such failure is not cured within 90 days after written notice of default has been given to Lessee.
8. Except as otherwise in this Lease provide, any notice or other communication by either party to the other may be given or sent and shall be deemed to have been duly given or sent if delivered personally or mailed by certified mail, in a post-paid envelope

addressed to the Lessor at the Lessor's address listed below and to the Lessee at the Lessee's address listed below, and if any address for notices shall have been duly changed as hereinafter provided, if mailed to the party at such changed address. Any notice(s) to the Lessor or Lessee required by this Lease shall be complete if submitted in writing and transmitted by personal delivery (with signed delivery receipt), or certified or registered mail, return receipt requested. Notice shall be deemed to have been received, if delivered personally, upon delivery thereof and if mailed, upon the third day after the mailing thereof. Either party at any time may change the address for notices, or other communication by either party to the other, by delivering or mailing as aforesaid a notice stating the change and setting forth the changed address.

IN WITNESS WHEREOF, the parties have executed this Lease as of the day and date first above set forth.

To Lessor:

**Lakenen Thomas LLC
2800 M-28 East
Marquette, MI 49849**

To Lessee:

**Iron Ore Heritage Recreation Authority
102 W. Washington Street #232
Marquette, MI 49855**

This Lease was acknowledged before me, a Notary Public, this _____ day of _____, _____
(year)

Notary Public

By: _____
Lakenenen Thomas LLC
Thomas Lakenen, Owner

This Lease was acknowledged before me, a Notary Public, this _____ day of _____, _____

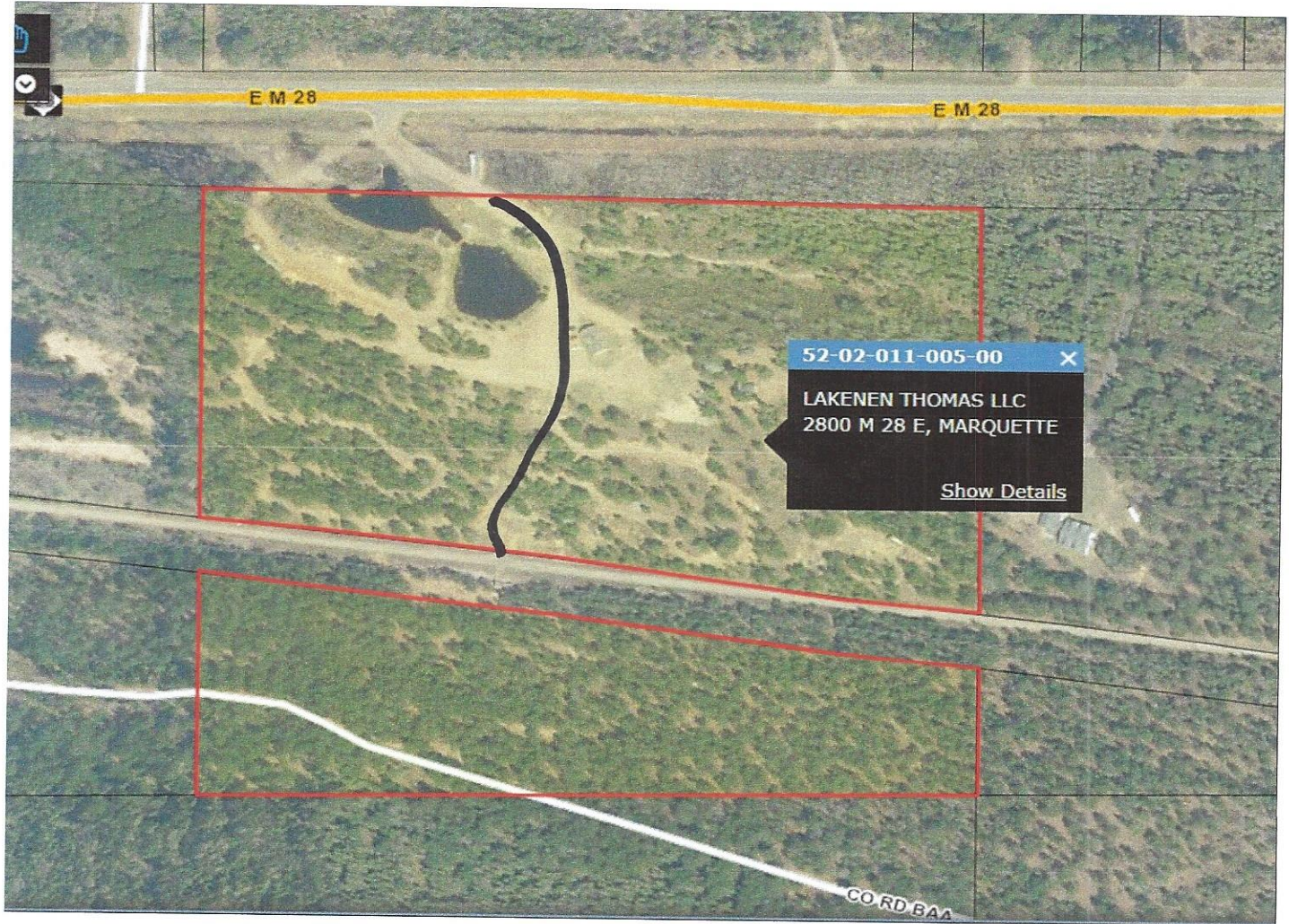
Notary Public

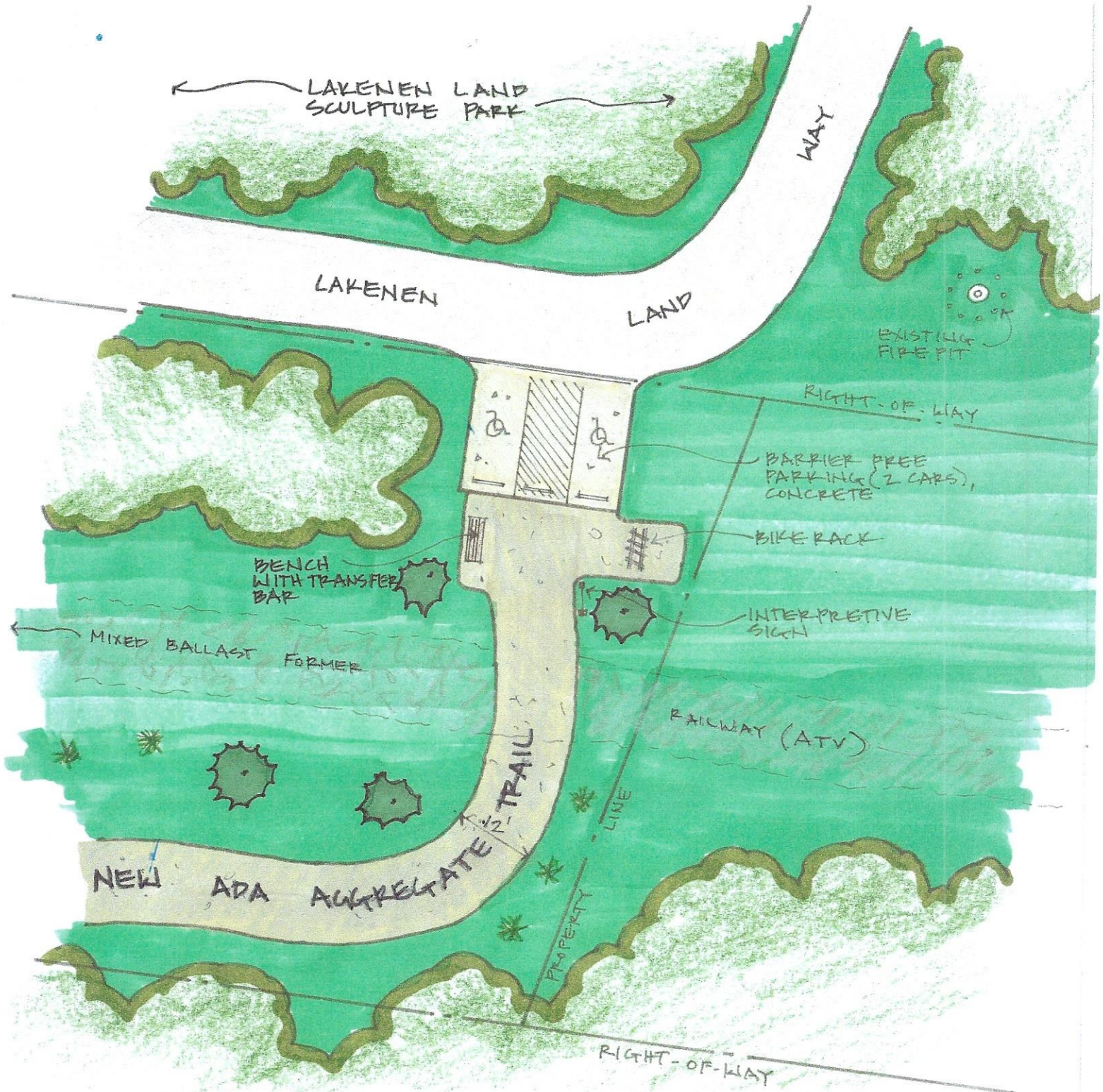
By: _____
Iron Ore Heritage Recreation Authority
Mr. Donald Britton, Chair

Lease prepared by:
Carol Fulsher
IOHRA
102 W. Washington Street #232
Marquette, MI 49855

ATTACHMENT A

PROPERTY DESCRIPTION FOR LEASE— A 25' DRIVEWAY THROUGH
LAKENEN THOMAS LLC T47N-R23W, Section 11, NE $\frac{1}{4}$ of NW $\frac{1}{4}$,
PARCEL #52-02-011-005-00, FOR PURPOSES OF ACCESS TO IRON ORE
HERITAGE TRAIL ON DNR REAL ESTATE DIVISION-OWNED SOO LINE
RAILROAD AS SHOWN BELOW





PLAN VIEW LAKENEN LAND TRAILHEAD



0 5 10 20 FEET

IRON ORE HERITAGE TRAIL

5 Mile Trail Extension to Lakenen Land

Information on this page:

[About the program](#)

[Program goals](#)

[Available funding](#)

[Eligible applicants](#)

[Eligible projects](#)

[Scoring criteria](#)

[Funding authority](#)

[Contact grants staff](#)

Get more info on the [frequently asked questions page](#)

About the program

It's a milestone moment for outdoor recreation in Michigan: a \$65 million grant program to help local communities across the state who want to create, renovate or redevelop public outdoor opportunities for residents and visitors – especially those communities adversely affected by the COVID-19 pandemic.

Administered by the DNR, Michigan Spark Grants will support projects that provide safe, accessible, public recreation facilities and spaces to improve people's health, introduce new recreation experiences, build on existing park infrastructure and make it easier for people to enjoy the outdoors.

This grant opportunity is possible because of the Building Michigan Together Plan, signed in March 2022, which included the single-largest investment, ever, in our state and local parks. Eligible applicants must be local units of government or public authorities legally designated to provide public recreation, or regional or statewide organizations of such entities working together.

Program details – including application timeline and reporting requirements – are being defined right now, but the information we do know is available below. Applications will launch later this year; once announced, applicants will have up to eight weeks to apply. All projects must be completed by Dec. 31, 2026.

Want to stay informed? [Sign up for our recreation grants list to receive email updates](#) when there is news to share.

Program goals

- Leverage federal, state, local and private resources toward a sustainable public recreation development program.
- Provide a clear, simple and equitable grants distribution process in support of public outdoor recreation.
- Align project partners and community organizations so resources are maximized and roles and responsibilities are clearly outlined and balanced.

Available funding

A total of \$65 million of coronavirus state and local fiscal recovery funds was made available through Public Act 53 of 2022. Individual grant amounts – ranging from a minimum of \$100,000 to a maximum of \$1 million – will be distributed in three rounds:

- Round one: \$15 million by the end of 2022.
- Round two: \$25 million in the spring of 2023.
- Round three: \$25 million in the summer of 2023.

October? may see Grant application
using ALICE - United Way
Asset-limited, Income-Constrained,
Employed
Park Density

Eligible applicants

- Applicants must be local units of government or public authorities legally established to provide public recreation.
- Applicants may include a regional or statewide organization or consortium of local units of government or public authorities legally established to provide public recreation.
- An eligible financial match is encouraged but not required.
- A community planning process is encouraged but not required.

Negatively impacted by
COVID

Eligible projects

- Projects must support and enhance neighborhood features that promote improved health and safety outcomes or address the increased repair or maintenance needs to respond to significantly greater use of public facilities in local communities across the state that have been adversely affected by the COVID-19 pandemic.
- Projects may include the development, renovation or redevelopment of public recreation facilities, and the provision of recreation-focused equipment and programs at public recreation spaces.
- Funds may be expended for activities such as, but not limited to, project review, planning, architecture and engineering services, construction, oversight and compliance activities associated with state and federal requirements, as applicable.
- Projects must be completed by Dec. 31, 2026, on public land with the primary purpose of providing outdoor recreation.

Application scoring criteria

Applications that address existing park infrastructure will be given priority. Consideration also will be given to applications that complete critical trail projects or provide access to new opportunities that currently don't exist within a local community.

Scoring categories include:

- Clarity of scope and ability to execute
- Financial and social considerations
- Public benefit and anticipated outcomes
- Renovation and future maintenance
- Impacts to urban and rural population
- Access to new opportunities for people of all abilities
- Access to natural resources

Funding authority

- [Coronavirus State and Local Fiscal Recovery Funds under the American Rescue Plan Act](#)
- [Public Act 53 of 2022, Building Michigan Together Plan, Section 452](#)

Contact

If you're not finding answers to your questions on this webpage, please [email DNR-Grants@Michigan.gov](mailto:DNR-Grants@Michigan.gov) for assistance.



Michigan Spark Grants

Copyright State of Michigan

Asset-Limited, Income-Constrained, Employed

It is a complex term for a population we know too well. ALICE is working hard, but barely surviving and definitely not thriving. ALICE is part of our economic engine but ALICE is struggling. ALICE may be a college student, working and going to school hoping for a better life or a senior citizen making a difficult choice between food, housing and prescriptions. ALICE could be a working dad, with childcare, transportation and housing costs that leave very little to provide shoes for his children. ALICE is many of us.

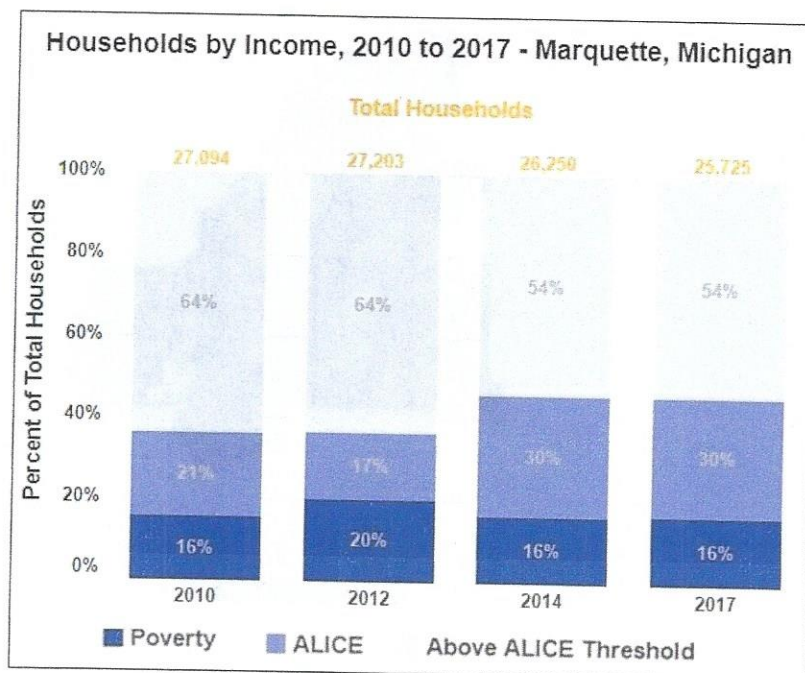
ACROSS OUR REGION, 46% OF HOUSEHOLDS STRUGGLE TO AFFORD THE BASIC NECESSITIES OF HOUSING, CHILD CARE, FOOD, TECHNOLOGY, HEALTH CARE AND TRANSPORTATION.

What does it cost to afford the basic necessities?

The Household Survival Budget gives the cost of housing, child care, food, transportation, and health care at a bare-minimum "survival" level. It does not include any savings, leaving households without a cushion for unexpected expenses and unable to invest in the future. Yet even this minimal budget was much higher than the adjusted Federal Poverty Level of \$11,880 for a single adult and \$24,300 for a family of four in 2016.

Household Survival Budget - Marquette, Michigan, 2017		
	Single Adult	2 Adults, 1 Infant, 1 Preschooler
Housing	\$453	\$714
Child Care	\$0	\$1,360
Food	\$199	\$604
Transportation	\$340	\$679
Health Care	\$236	\$888
Technology	\$55	\$75
Miscellaneous	\$151	\$492
Taxes	\$227	\$597
Monthly Total	\$1,661	\$5,409
ANNUAL TOTAL	\$19,932	\$64,908
Hourly Wage	\$9.97	\$32.45

Source: U.S. Department of Housing and Urban Development; U.S. Department of Agriculture; Bureau of Labor Statistics; Internal Revenue Service; Tax Foundation; and Early Childhood Investment Corporation, 2017.



Source: American Community Survey, 2017, and the ALICE Threshold, 2017.

How has the number of struggling households changed over time?

The number of households below the ALICE Threshold fluctuates throughout the year. Households move in and out of poverty and ALICE as their circumstances worsen or improve. The general trend has been a flat recovery since 2010, the end of the Great Recession. In many locations, the cost of basics has increased more than wages, leading to an increase in the number of ALICE households.

2022 VOTING SYNOPSIS

CHOCOLAY TOWNSHIP, 76% OF THOSE VOTING ON ISSUE, 68% TOTAL VOTERS

YES 1133 NO 342

PRECINCT	In-Person	AVCB	POLL BOOK	YES	NO
1	234	539	773	522	160
2	261	632	893	611	182
TOTAL	495	1171	1666	1133	342

MARQUETTE TOWNSHIP, 78% OF THOSE VOTING ON ISSUE, 67% TOTAL VOTERS

YES 761 NO 218

PRECINCT	In-Person	AVCB	POLL BOOK	YES	NO
1	352	388	740	496	150
2	154	233	387	265	68
TOTAL	506	621	1127	761	218

NEGAUNEE TOWNSHIP, 74% OF THOSE VOTING ON ISSUE, 71% TOTAL VOTERS

YES 564 NO 195

PRECINCT	In-Person	AVCB	POLL BOOK	YES	NO
1	405	386	791	564	195

TILDEN TOWNSHIP, 64% OF THOSE VOTING ON ISSUE, 63% TOTAL VOTERS

YES 144 NO 79

PRECINCT	POLL BOOK	YES	NO
1	227	144	79

CITY OF ISHPEMING, 78% OF THOSE VOTING ON ISSUE, 69% OF TOTAL VOTERS

YES 682 NO 184

PRECINCT	In-Person	AVCB	POLL BOOK	YES	NO
1	251	258	509	342	93
2	219	254	473	340	91
TOTAL	470	512	982	682	184

After due consideration and thorough canvass of the results, the Board DOES

CITY OF MARQUETTE, 81% OF THOSE VOTING ON ISSUE, 71% OF TOTAL VOTERS

YES 2939 NO 663

PRECINCT	In-Person	AVCB	POLL BOOK	YES	NO
1	227	405	632	463	100
2	213	482	695	471	132
3	168	450	618	407	121
4	214	310	524	368	86
5	226	298	524	391	78
6	149	233	382	265	65
7	311	431	742	574	81
TOTAL	1508	2609	4117	2939	663

CITY OF NEGAUNEE, 79% OF THOSE VOTING ON ISSUE, 77% OF TOTAL VOTERS

YES 795 NO 203

PRECINCT	In-Person	AVCB	POLL BOOK	YES	NO
1	244	229	473	360	98
2	238	320	558	435	105
TOTAL	482	549	1031	795	203

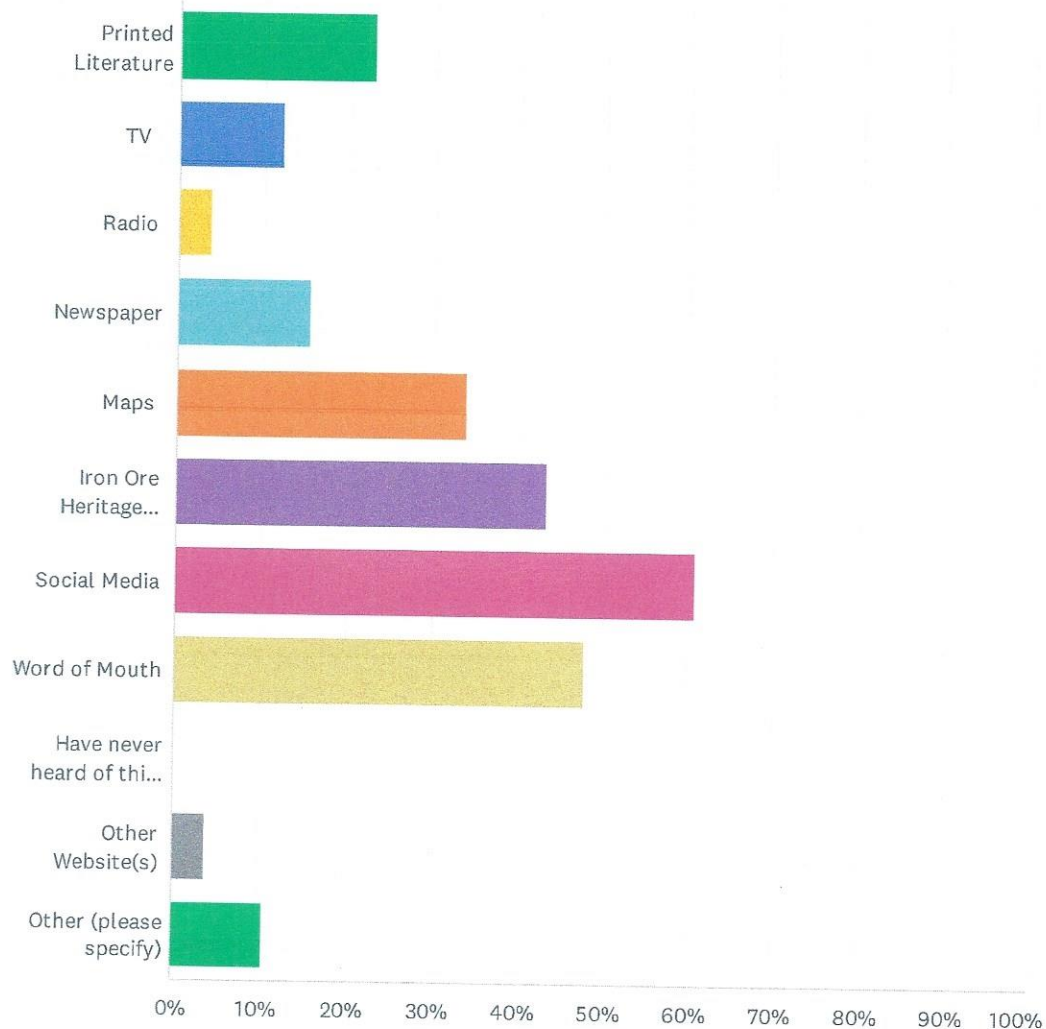
2022 Trail Maintenance List

<u>Trail amenities/signage</u>	<u>Who</u>	<u>Timeline</u>	<u>How to Pay</u>
Put up rest of trail etiquette signs, MQT and Neg Twps	Fulsher, or LaBrecque	May	Maintenance Budget
Negaunee Township Trailhead	Oberstar & BLP	July/august	Grant and IOHt Budget
New Interp Frame to go up and 3 panels	City of Marquette and volunteers for panels	Summer	Budgeted item
4 panels on frames, Ishpeming	Britton, Fulsher, Lempinen. UP FAB	spring	done
Fix it bike station at Ishpeming Pavilion	City of Ishpeming	2022	Waiting for DPW to respond
Take down safety markers Chocolay	LaBrecque	May	maintenance
Put cameras back up or move cameras to Neg Twp trailh	Fulsher	July/august	Find appropriate spot
Stay on trail signs near Northwoods Lane	Fulsher	May	no fee
Mile Marker Installment 41.75 in Chocolay	UP FAB/ Fulsher to stake and Miss Dig	June	William Gibson
Mile Marker Installment 37.25 Marquette	UP FAB/ Fulsher to stake and Miss Dig	June	Tracey Hokenson
Mile Marker Installment 22.5 Ispeming	UP FAB/ Fulsher to stake and Miss Dig	June	Todd Kauppinen
Broken bike pump Marquette Commons	Fulsher	May/June	maintenance
Flasher out on County Road 492 sign	Mqt Co. Road Commission	August	trail supplies/maintenance budget
Millage banners up	Britton/Peters/Fulsher/Luce/Hendrickson	6-Jun	done
Fix split rail fence in Ishpeming	NMU construction club? Boy Scouts?	Summer/Fall	maintenance budget
new adopt a mile trail signs	Fulsher/LaBrecque or volunteers	Summer	Ishpeming, Marquette, Negaunee Township
Counters , need 1 or 2 new ones of get them fixed	Fulsher	Summer	Chocolay, Neg Twp
Fencing at Stoneville Road destroyed intentionally	Review and plan new fencing	Summer	Insurance, maint. ORV funds
Install Adopt a mile signs for new organizations at			
Welcome Center to kiln and 492/35 to overpass	LaBrecque	August	maintenance budget
Put mile marker safety markers back up	LaBrecque	November	Maintenance Budget
Take down banners after August 2	Board Members, Fulsher	August	no cost
Trail Upgrades			

Ishpeming/Negaunee trail pavement rehab, 1200 linear feet	Awarded to Oberstar, Fulsher Britton spraypainted sections	June 27- July 14	Maintenance Budget
New aggregate, grading, compacting Tilden and Ishpeming	Bid system to Mike Tembreull	July	ORV/Maint. Budget
Ledgeway Aggregate squirrely after rains	Don Britton reviewed, suggested add'l aggregate and rolling, bid projet	Aug/Sept	Maintenance Budget
Trail Maintenance			
ORV Grading Ely/Tilden to Humboldt/Republic lines	Geomaterials/Jeremy Nyquist	June	ORV Grant Funds
Sweeping	Joe LaBrecque	May	Maintenance Funds
ORV Grading Ishpeming/Negaunee	Bid	August	ORV Grant Funds
Mowing and sweeping			
ORV Spring Maintenance	Joe LaBrecque	August, Oct (if need)	Maintenance and volunteer
ORV Summer Maintenance	TEAM Riders	May	ORV Funds
r/r gate repaired	TEAM Riders	August	ORV Funds
new locks on r/r gates	Smith Paving	May	Smith Paving - snowmobile club
	Fulsher	June	Wolverine Door locks, trail supply fund
Water on trail, dam build up	Laitala breaking dams and cleaning culverts;		
Adopt a Milers Clean Up	Mike Peller trapping	May/June	ORV funds
Clear Culvert east of 478 Ely Twp	Adopt a Milers	May/June	Adopt a milers - tees
Brushing, Holiday Inn to 492.35	Jeremy Nyquist broke up dam	2-Jun	ORV Funds
Calcium Chlorate coating on ORV trail in Ishpeming	Tony Harry	June	IOHT maintenance funds
Review trail for trees down, cut trees/branches and washouts	Joe LaBrecque	July/august	ORV/IOHT funds
	Britton/LaBrecque	May	Maintenance Budget
Brushing, Ishpeming to Republic as need	LaBrecque	September	ORV and Maintenance budget

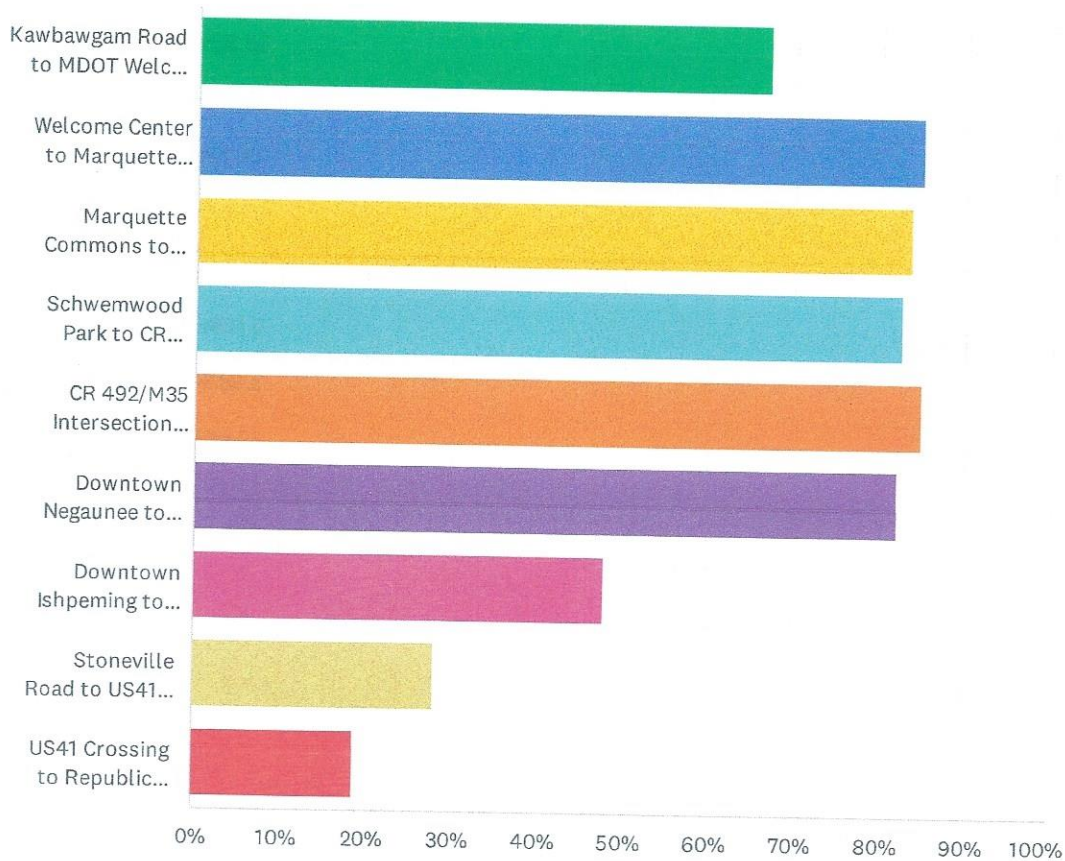
Q2 Where do you get your information about the Iron Ore Heritage Trail? (Choose as many you use)

Answered: 206 Skipped: 2



Q3 Which sections of the Trail have you been on? (Choose all that apply)

Answered: 206 Skipped: 2



ANSWER CHOICES

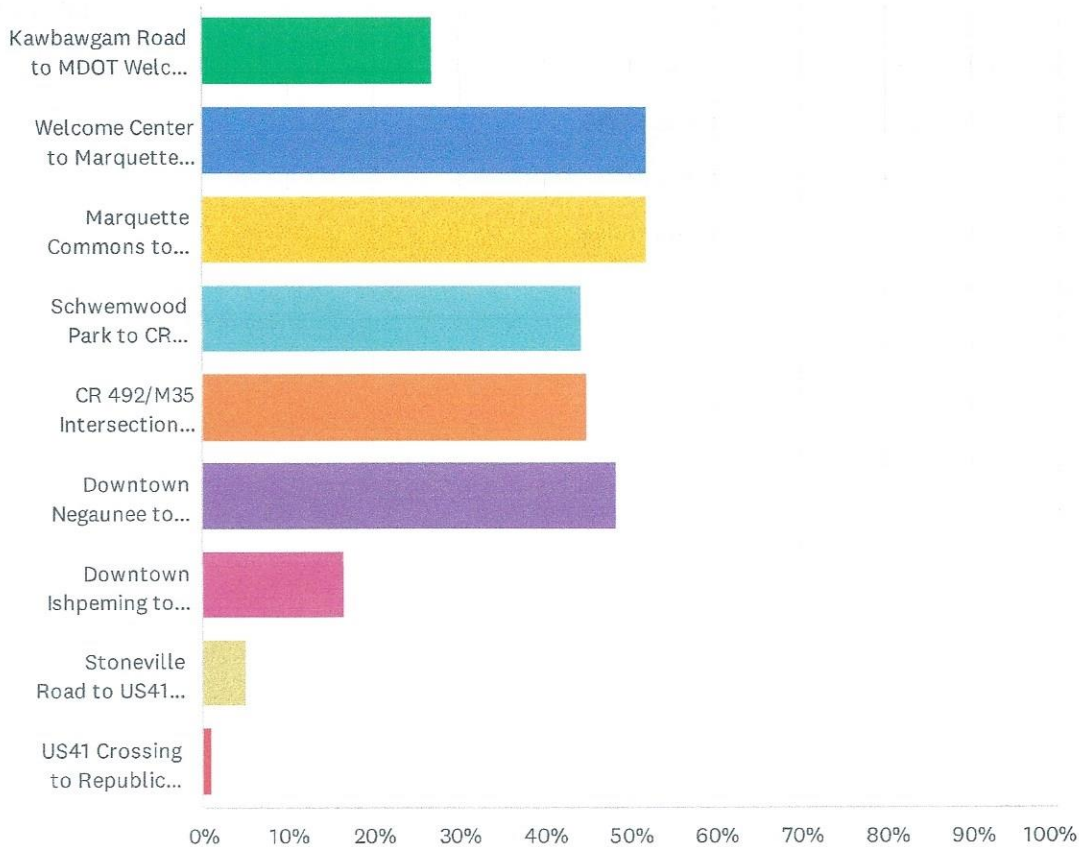
RESPONSES

Kawbawgam Road to MDOT Welcome Center (Chocolay Township)	66.99%	138
Welcome Center to Marquette Commons (3rd. Street, Marquette City)	84.95%	175
Marquette Commons to Schwemwood Park (near CR 492, Marquette Township)	83.50%	172
Schwemwood Park to CR 492/M35 Intersection (Negaunee Township)	82.52%	170
CR 492/M35 Intersection to Downtown Negaunee	84.95%	175
Downtown Negaunee to Downtown Ishpeming	82.04%	169
Downtown Ishpeming to Stoneville Road (Tilden Township)	48.06%	99
Stoneville Road to US41 Crossing (Humbolt Township)	28.16%	58
US41 Crossing to Republic Trailhead	18.93%	39

Total Respondents: 206

Q4 Which sections of the Trail do you use most often? (Choose all that apply)

Answered: 198 Skipped: 10



ANSWER CHOICES

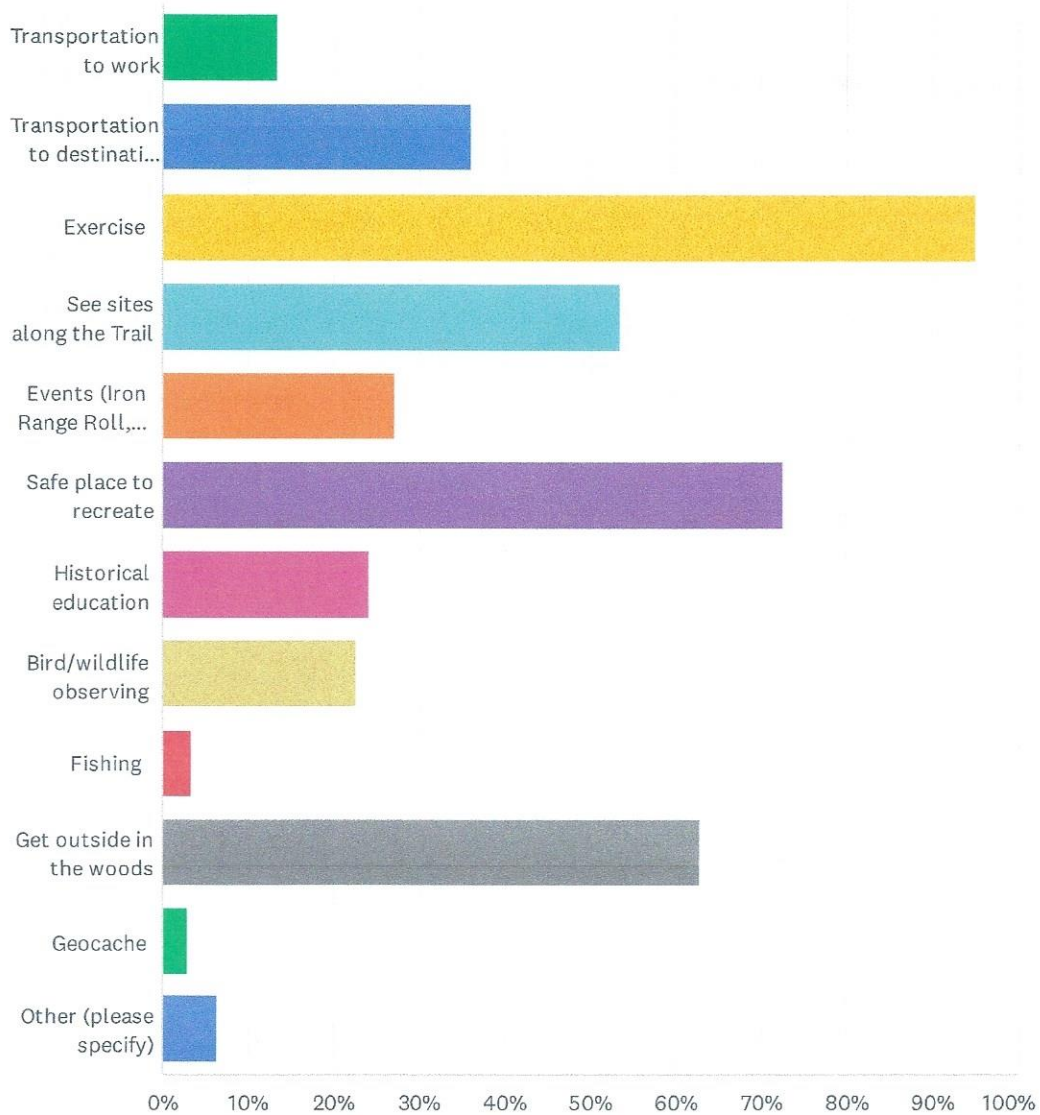
RESPONSES

Kawbawgam Road to MDOT Welcome Center (Chocolay Township)	26.77%	53
Welcome Center to Marquette Commons (3rd. Street, Marquette City)	52.02%	103
Marquette Commons to Schwemwood Park (near CR 492, Marquette Township)	52.02%	103
Schwemwood Park to CR 492/M35 Intersection (Negaunee Township)	44.44%	88
CR 492/M35 Intersection to Downtown Negaunee	44.95%	89
Downtown Negaunee to Downtown Ishpeming	48.48%	96
Downtown Ishpeming to Stoneville Road (Tilden Township)	16.67%	33
Stoneville Road to US41 Crossing (Humbolt Township)	5.05%	10
US41 Crossing to Republic Trailhead	1.01%	2

Total Respondents: 198

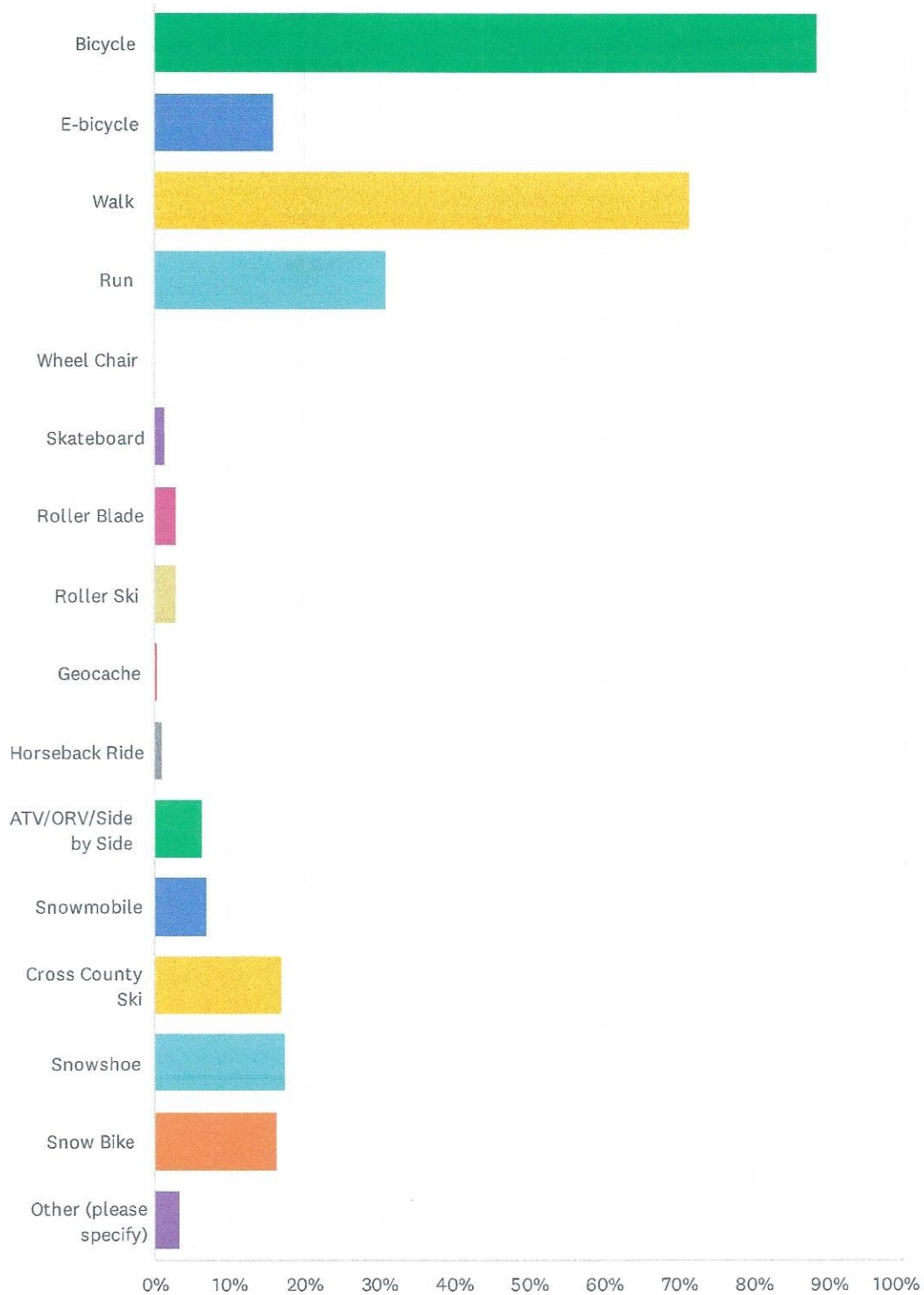
Q6 Why do you use the Trail? (Choose all that apply)

Answered: 200 Skipped: 8



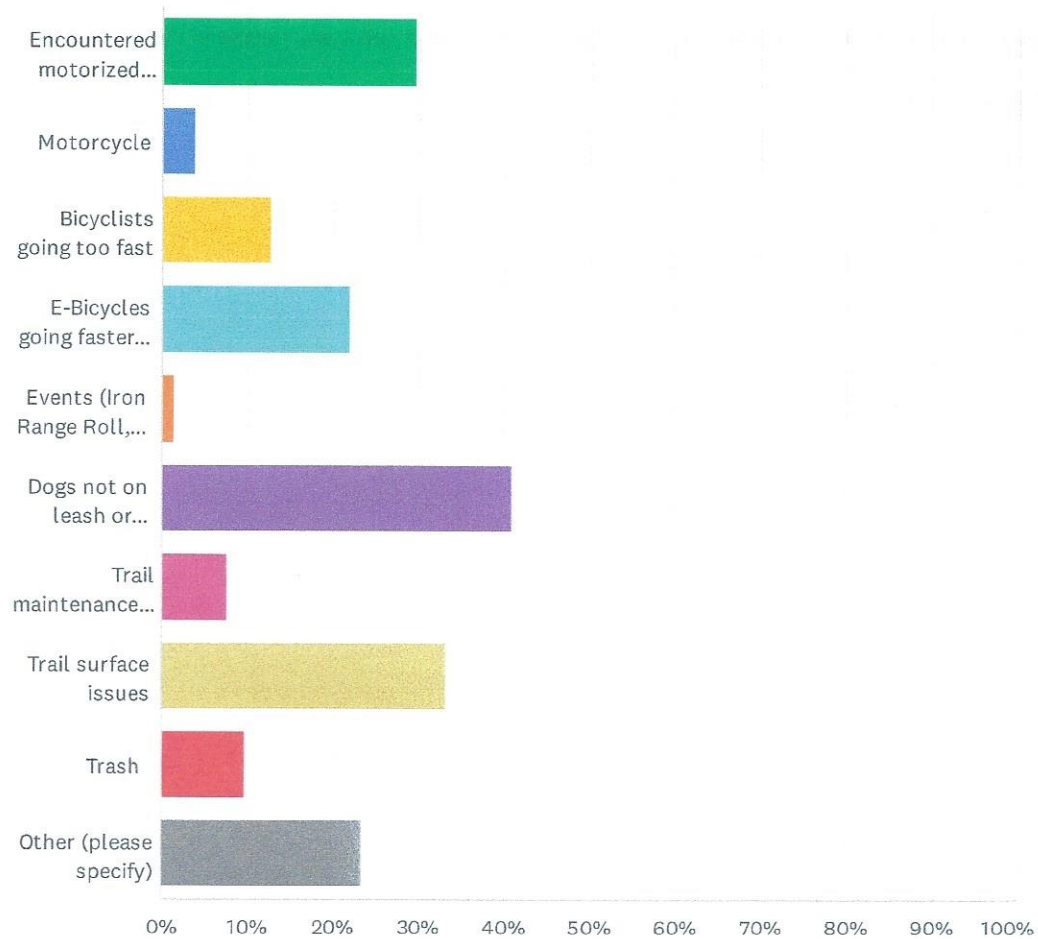
Q7 What ways do you use the Trail? (Choose all that apply)

Answered: 200 Skipped: 8



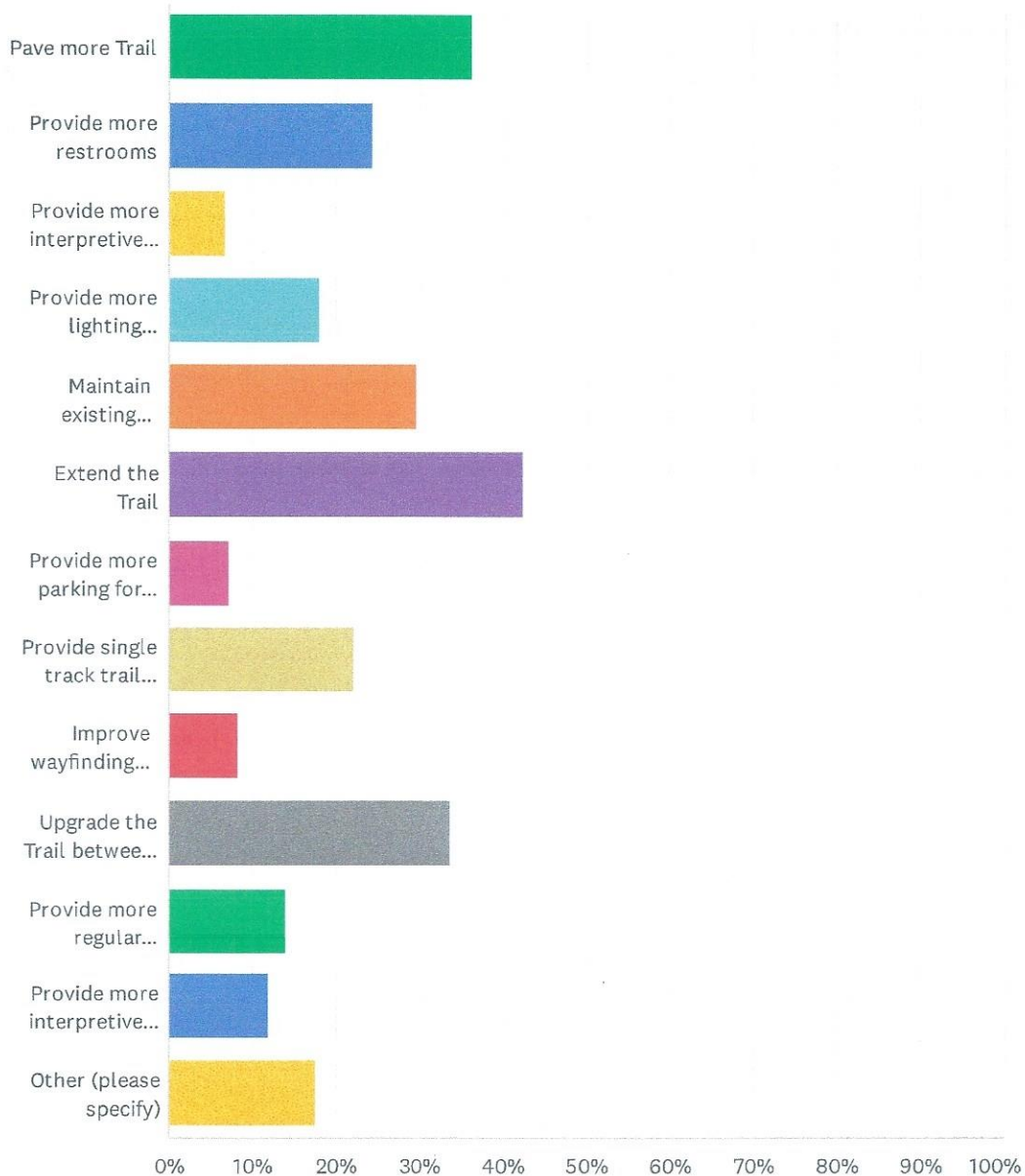
Q8 Have you ever experienced any problems on the Trail? (Choose all that apply)

Answered: 132 Skipped: 76



Q9 What improvements would you like to see? (Choose your top 3)

Answered: 193 Skipped: 15





102 W. Washington Street #232
Marquette, MI 49855
906-235-2923 fax 906-228-3642
ironoreheritage.com
ironoreheritage@gmail.com

TRAIL USE PERMIT/RELEASE OF LIABILITY WAIVER

ORGANIZATION NAME: 906 Adventure Team

CONTACT NAME: Tara Gluski or Todd Poquette

ADDRESS: 132 W. Washington St, Marquette MI 49855

EMAIL: adventurecoordinator@906adventureteam.com PHONE: 906-250-9243

EVENT INFORMATION

EVENT DATE: 09/16/22 – 09/18/22 EVENT DAY: Friday/Saturday/Sunday

EVENT TITLE: Marji Gesick

SET UP TIME: Friday REGISTRATION TIME: N/A EXPECTED ATTENDANCE: 800

START TIME: Friday VACATE TIME: Sunday

LOCATION ON HERITAGE TRAIL OF EVENT: PICK CHECK ALL THAT APPLY.

(IF EVENT UTILIZES SOME OF THE PORTION BUT NOT ALL, PLEASE STILL CHECK)

☐ CHOCOLAY KAWBAWGAM ROAD TO WELCOME CENTER

☒ JACKSON MINERS PARK TO THIRD STREET (ISHPEMING)

☐ WELCOME CENTER TO LOWER HARBOR ORE DOCK

☒ THIRD STREET TO CLIFFS SHAFT MINE MUSEUM

☐ LOWER HARBOR ORE DOCK TO HOLIDAY INN

☐ CLIFFS SHAFT MINE MUSEUM TO WASHINGTON STREET (ISHPEMING)

☐ HOLIDAY INN TO 492/35, NEG TWP

☒ 492/35 TO NEGAUNEE JACKSON MINERS PARK (DOWNTOWN)

☐ WASHINGTON STREET (ISHPEMING) TO U.S. 41 CROSSING IN HUMBOLDT (NEAR HUMBOLDT MINE)

☐ HUMBOLDT MINE (US 41 CROSSING) TO REPUBLIC

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 Iron Ore Heritage Trail at 235-2923 or email 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 Chocolay portion Kawbawgam Road to Welcome Center, West Marquette Grade (approximately from the Soo Line overpass in Marquette near Holiday Inn to the Co Rd 492/M35 intersection in Negaunee Township, the DSSA grade from Ishpeming's Section 16 Pit near Washington Street to Humboldt Mine overlook, and LS&I grade from Humboldt to Republic.)
- City of Marquette has ownership from south boundary near Welcome Center to LS&I overpass. IOHRA has ownership from 493/35 west into Negaunee.
- Negaunee has ownership from Healy Avenue to Ishpeming/Negaunee border.
- Ishpeming has ownership from Ishpeming/Negaunee border through downtown to Greenwood Street crossing.

The event organizer, **906 Adventure Team**, 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.

The Iron Ore Heritage Trail does not expect payment from use of trail for the event, but does require the organizer to use our logo on event registrations, -t-shirts, posters, print ads and any other marketing materials where sponsor logos appear. Contact Iron Ore Heritage Trail for digital logo.

RELEASE OF LIABILITY WAIVER

The 906 Adventure Team hereby agrees to indemnify and hold harmless the Iron Ore Heritage Recreation Authority, its appointed officials, employees, volunteers, representatives, and agents from any liability for damages to any person or property in, or about the Iron Ore Heritage Trail, from any cause whatsoever. All persons or groups using Iron Ore Heritage Trail shall be responsible for the proper supervision, control, and accommodation of persons attending the activity.

The 906 Adventure Team agrees to be responsible for the preservation of order and assist Iron Ore Heritage Recreation Authority in orderly trail use.

In addition, a copy of your organization's general liability or special events policy in the amount of \$1,000,000 per occurrence naming the "Iron Ore Heritage Recreation Authority" as additionally insured for this event would have to be submitted at least three weeks prior to the scheduled event. It is understood and agreed by naming the Iron Ore Heritage Recreation Authority as additional insured, coverage afforded is considered to be a primary and any other insurance the Iron Ore Heritage Recreation Authority may have in effect shall be considered secondary and or excess.



Authorized Organization Representative Signature

07/26/22

Date

Iron Ore Heritage Recreation Authority Representative

Date

Iron Ore Recreation Authority

Sign Costs

7-14-2022

		Price	Suggested Sale Price
(HT Signage #9 Cost-UP Fab Update) Interpretive Sign 'A'	Steel panel	\$ 998.00	
	Sign image panel	\$ 725	
	- 44" wide by 36" high	\$ 400.00 (designer, photo)	
	- 36" wide by 24" high	\$ 2,123.00	
	Production Cost	\$ 222.00	
	Subtotal	\$ 2,245.00	\$2,500.00
Interpretive Sign 'B'	Installation		
	Total		
	Steel panel	\$ 817.00	
	Sign image panel	\$ 535.00	
	- 25" wide by 25" high	\$ 400.00	
	- 24" wide by 24" high	\$ 1,752.00	
Interpretive Sign 'C'	Production Cost	\$ 222.00	
	Subtotal	\$ 1,974.00	\$2,000.00
	Installation		
	Total		
	Steel panel	\$ 351.00	
	Sign image panel	\$ 405.00	
Mile Marker	- 25" wide by 19" high	\$ 400.00	
	- 24" wide by 18" high	\$ 1,156.00	
	Production Cost	\$ 111.00	
	Sub total	\$ 1,267.00	\$1,300.00
	Installation		
	Total		
Mile Marker	Post/Marker	\$ 486.00	
	Installation	\$ 111.00	
	Total	\$ 597.00	\$750.00