

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

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IRON ORE HERITAGE RECREATION AUTHORITY BOARD MEETING WEDNESDAY, MARCH 22, 4:30 PM ISHPEMING SENIOR CENTER

DRAFT AGENDA

- I. ROLL CALL
- II. PUBLIC COMMENT (Agenda Items Limit to three minutes)
- 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
- IV. APPROVAL OF CONSENT AGENDA
 - A. February Minutes
 - B. February Financials
 - C. March Bills to be Paid
- V. APPROVAL OF AGENDA
- VI. OLD BUSINESS
 - A. Michigan Grant Updates
 - 1. MDARD Grant 2022
 - 2. Michigan Recreation Passport Trail/Trailhead Amenities
 - a. Background
 - b. Resolution
 - 3. Michigan Trust Fund Grant Trail/Trailhead Amenities
 - a. Background
 - b. Resolution

- B. Projects
- 1. Negaunee Boardwalk
- 2. Lakenenland
- 3. Property Acquisition, 176 acres
- 4. Trail Sustainability Update
- 5. Winthrop Junction Update
- 6. Hiring Committee Report
- 7. Maintenance Vehicle
- VII. ADMINISTRATOR REPORT
- VIII. BOARD COMMENT
- IX. PUBLIC COMMENT
- X. ADJOURNMENT

NEXT MEETING DATE: Annual Meeting, Wednesday, April 26, 2022, 4:30 pm Ishpeming Senior Center and Zoom, Congress Pizza Appreciation Night afterwards







IRON ORE HERITAGE RECREATION AUTHORITY BOARD MEETING MINUTES OF FEBRUARY 25, 2023

DRAFT MINUTES

- I. ROLL CALL Don Britton, Chair, Chocolay Township; Glenn Johnson, Vice Chair/Secretary, Marquette Township; Al Reynolds, Executive Committee, Negaunee Township; Jim Brennan, Republic Township; Larry Bussone, City ofIshpeming; Bob Hendrickson, Negaunee; Nick Leach, City of Marquette Excused Absence: Lauren Luce, Marquette County; Dawn Hoffman, Tilden Township Guests: Dan Croney, Iron Range Roll; Mike Springer, Marquette Township Alternative; Rob Katona, DNR Staff: Carol Fulsher, Administrator
- II. PUBLIC COMMENT (Agenda Items Limit to three minutes) No Public Comment
- III. APPROVAL OF CONSENT AGENDA Bussone motioned to approve consent agenda as presented; Leach seconded motion.

 Consent agenda included January meeting minutes; January Balance Sheet showing total assets of \$852,360; total liabilities of \$33,239 and total equity of \$819,121; January profit/loss showing income at \$332,660, total expense of \$8409 for net income of \$324,251; Q1 budget v actual as of January with revenue at 99%; expenses at 84% and net income at 99%; January general ledger showing checks 1542 through 1555 with exc. Of 1543 and 1544 which were paid in December 2022; and February bills to be paid totaling \$9861. Vote and motion carried and consent agenda approved.
- IV. APPROVAL OF AGENDA Hendrickson motioned to approve agenda as presented; Brennan seconded motion. Vote and motion carried and agenda approved.
- V. 2023 IRON RANGE ROLL EVENT PERMIT Dan Croney presented about the upcoming 10th Annual Iron Range Roll scheduled for June 3, 2023. Annual bike ride starting at Ishpeming's Cliff Shaft Museum and rolling to Marquette Commons. Started 10 years ago to feature the IOHT. Leach motioned to approve the 2023 permit for the event; Johnson seconded motion. Britton asked about deposit and Leach notified that we should wait one year before instituting deposit to see how the presentations works first. Vote and motion carried and permit approved.

VI. OLD BUSINESS

A. Michigan Grant Updates

- Michigan Spark Grant 1 & 2, Lakenenland Fulsher noted that we were not successful in Round One of Spark Grant. Only one project in UP in Sault Saint Marie will be awarded. No scores yet either. We will reapply for Lakenenland when 2nd round available.
- MDARD Grant 2022 We made it to the second round of applicants for MDARD. We will hear in March if we are awarded grant for truck, trailer, tractor.

B. Projects

 Negaunee Boardwalk – No bid documents yet. Fulsher continues to talk to Sanders about getting bids ready.

2. Lakenenland - Other Grant Opportunities- Fulsher notified that she had a TEAM Meeting with MDOT personnel about possible Transportation Alternative program. We could have a good application for this program, but we need a NEPA clearance and Section 106 historic property review done before applying, we need to find ownership of rail grade or whether rail banked, we need to find applicant on our behalf and Mr. Lakenen would have to provide easement to the applicant and we need to have engineering documents done. Next round in June. Fulsher noted that the price of project will go up. Suggested holding off and looking for other monies. She is also applying for a Sault Tribe and KBIC Tribe 2% monies through the County. Also suggested applying for MDARD in 2023.

3. Property Acquisition of 176 acres – Project is moving forward. The 40-year title work has been completed and submitted. The ESA work will be next. And then we have to wait for grant agreement before next steps.

4. Negaunee Township new aggregate – Discussion on Negaunee Township upgrades from Smith Property to 492/35. We have budgeted \$70K in 2023 for new aggregate and approved Superior Paving proposal. It's for new aggregate only. Discussion on other options, such as paving hills, chip sealing, recycled asphalt, etc. No one does chip sealing in the U.P. However, Marquette Road Commission is purchasing a chip sealer in 2024. Board agreed to do aggregate only in 2023 and wait for Marquette Road Commission to get chip sealer and add that in 2024.

5. Trail Sustainability Open House – Open houses were held in February and now we are waiting for LSCP/Eagle Mine to follow up. Next steps will be to form a steering committee, possible IMBA (Int'l Mtn Bike Assc)

partnership/contract, and web site.

6. Winthrop Junction Update – Bussone and Fulsher met with City of Ishpeming to resolve the possible easement/lease along Washington Street needed for our parking area. Hope to have resolved soon.

7. Hiring Committee Report – Leach noted that the committee met and has a good handle on application verbiage. Hopes to publish/post in mid-March with 30-day application period. Want applicants to provide their salary requirements. Committee will be meeting again and will update board.

8. Lighting – Ishpeming – Fulsher asked for direction on lighting grant applications. Negaunee has lighting on trail from Jackson Miners Park to city limits. We have tried to get to Division Street in past; however we will need to go to Ishpeming planning commission since we abut a neighborhood. We could take to 3rd Street, but we have the issue behind Brownstone or we could take only .4 miles to the Howard Oil winter trailhead. Discussion on all three options with pros and cons. Board agreed on Phase I going to Howard Oil.

VII. NEW BUSINESS

A. IOHRA Board Members – Ishpeming & Negaunee reps up for 2023 appointment – Bussone and Hendrickson have been reappointed by Cities of Ishpeming and Negaunee for additional 3-year terms.

B. Maintenance w.o MDARD grant – If MDARD grant is not approved, should IOHT take on the full costs of the truck, trailer and tractor this year. Bussone motioned to purchased truck and trailer only if no MDARD grant dollars. Hendrickson

- **seconded motion**. Board agrees that we need truck and trailer this year. Fulsher enrolled IOHT in MI Deals and may be able to get better pricing. **Vote and motion carried.**
- C. Executive Board Action Polar Roll Ultra The Executive Board met on February 3 (as directed by Board in January) and approved the Polar Roll ultra event permit for 2023.
- D. Interpretive Sign Book Fulsher noted that Kathy Peters has been inquiring about an interpretive sign book publishing with IOHT and Mqt. Regional History Center sharing costs and profits on book. Fulsher did some initial work on pricing. Book is not in our budget for 2023. Johnson motioned to delay project until other interpretive signs are finished; Leach seconded motion. Vote and motion carried.
- VIII. ADMINISTRATOR REPORT Fulsher noted she spoke to a PEO group this month (philanthropy group), did a MJ interview for the Progress Edition, and attended Marquette City master plan workshop, and had a Zoom meeting with Elle at LSCP and Matt at Eagle about Sustainability committee.
- IX. BOARD COMMENT Brennan noted he will get resolution of continuance and ballot language in front of his board at March meeting;
 Hendrickson noted he has been appointed to the Michigan DNR non-motorized advisory committee, and also asked DNR rep if there was any feedback on Polar Roll posting.
- X. PUBLIC COMMENT No public comment.
- XI. ADJOURNMENT Leach motioned to adjourn meeting; Bussone seconded motion. Vote and motion carried and meeting adjourned at 5:40 pm.

Minutes respectively submitted by Carol Fulsher, Administrator, IOHRA

| Iron Ore Heritage Recreation Authority | 4:10 PM |
|--|--------------|
| Balance Sheet | 03/13/2023 |
| As of February 28, 2023 | ccrual Basis |
| | Feb 28, 23 |
| ASSETS | 1 CD 20, 25 |
| Current Assets | |
| Checking/Savings | |
| 001-008 · Embers Credit Union 4.18 cd | 1 100,697.65 |
| 001-007 · Embers CD | 156,606.86 |
| 001-006 · Embers Savings | 13.92 |
| 001-005 · nicolet promontory acct | 439,882.80 |
| 001-004 · nicolet bank checking accou | 49,476.47 |
| Total Checking/Savings | 746,677.70 |
| Accounts Receivable | |
| 018-012 · Taxes Receivables - unassig | -0.10 |
| 018-000 · Taxes Receivable | |
| 018-001 · Taxes Receivable - Tilden | 198.00 |
| 018-002 · Taxes Receivalbe - Ishpen | 22,923.05 |
| 018-003 · Taxes Receivable - Negau | 47.84 |
| 018-004 · Taxes Receivable - NEG T | 539.96 |
| 018-005 · Taxes Receivable - MQT T | |
| 018-006 · Taxes Receivable - Marque | -1,926.14 |
| 018-007 · Taxes Receivable - Choco | 28,247.35 |
| 018-011 · Taxes Receivable - Rep Tv | 1,868.75 |
| Total 018-000 · Taxes Receivable | 70,131.56 |
| 018-008 · Donation Receivable | 1.07 |
| Total Accounts Receivable | 70,132.53 |
| Other Current Assets | |
| 018-013 · Taxes Receivable - unassign | 27,156.37 |
| Total Other Current Assets | 27,156.37 |
| Total Current Assets | 843,966.60 |
| TOTAL ASSETS | 843,966.60 |
| LIABILITIES & EQUITY | |
| Liabilities Current Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| 202-000 · Accounts Payable | 127.38 |

Total Accounts Payable

127.38

| | Feb 28, 23 |
|--|--|
| 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 | 617.18 |
| Total Other Current Liabilities | 33,392.24 |
| Total Current Liabilities | 33,519.62 |
| Total Liabilities | 33,519.62 |
| Equity | 1 32 2 3 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| 395-000 · Unrestricted Net Assets | 494,869.59 |
| Net Income | 315,577.39 |
| Total Equity | 810,446.98 |
| TOTAL LIABILITIES & EQUITY | 843,966.60 |

Iron Ore Heritage Recreation Authority Profit & Loss February 2023

| | Feb 23 | TOTAL |
|---|-----------|------------|
| Ordinary Income/Expense | | |
| Income | | |
| General Revenue | | |
| 401-000 · Taxes | -120.19 | 331,679.81 |
| 664-000 · Interest | 1,448.14 | 2,308.67 |
| 675-000 · Non profit donations | 25.00 | 25.00 |
| Total General Revenue | 1,352.95 | 334,013.48 |
| Total Income | 1,352.95 | 334,013.48 |
| Gross Profit | 1,352.95 | 334,013.48 |
| Expense | 1,002.00 | 334,013.40 |
| 62800 · Facilities and Equipment | | |
| 62890 · Rent, Parking, Utilities | 320.45 | 641.73 |
| Total 62800 · Facilities and Equipment | 320.45 | 641.73 |
| 701-000 · Payroll | | 041.70 |
| 701-001 · Salaries and Wages | 6,190.33 | 12,380.66 |
| 701-002 · Payroll taxes | 505.33 | 1,038.32 |
| Total 701-000 · Payroll | 6,695.66 | 13,418.98 |
| 727-000 · Office Supplies | 95.78 | 95.78 |
| 800-000 · Operations | | 55.75 |
| 800-001 · Books, Subscriptions, Reference | 530.00 | 530.00 |
| Total 800-000 · Operations | 530.00 | 530.00 |
| 802-000 · Accounting Contract Services | 0.00 | 130.00 |
| 803-000 · Professional Services Fees | 100.00 | 960.00 |
| 850-000 · Telephone, Telecommunications | 83.53 | 167.11 |
| 880-000 · Marketing | | |
| 881-000 · Public Relations | 170.00 | 170.00 |
| Total 880-000 · Marketing | 170.00 | 170.00 |
| 900-000 · Printing and Publishing | 1,274.25 | 1,477.95 |
| 970-000 · Capital Outlay | | |
| 970-200 · Trail Expense | | |
| 970-215 · Acquisition | 685.00 | 685.00 |
| 970-202 · Trail Supplies | 72.36 | 159.54 |
| Total 970-200 · Trail Expense | 757.36 | 844.54 |
| Total 970-000 · Capital Outlay | 757.36 | 844.54 |
| Total Expense | 10,027.03 | 18,436.09 |
| Net Ordinary Income Net Income | -8,674.08 | 315,577.39 |
| Met INCOME | -8,674.08 | 315,577.39 |
| | | |

| | Language - The second second | | |
|---|------------------------------|---------------------|--|
| Ordinam, Incomo / | Jan - Feb 23 | Budget | % of Budget |
| 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 | 2,308.67 | 700.00 | 329.81% |
| 675-000 · Non profit donations Total General Revenue | 25.00 | | |
| Program Revenue | 334,013.48 | 335,795.00 | 99.47% |
| Unrestricted | | | |
| 642-000 · Promo Sales | 0.00 | | |
| Total Unrestricted | 0.00 | 46.00 | 0.0% |
| Total Program Revenue | 0.00 | 46.00 | 0.0% |
| Total Income | 0.00 | 46.00 | 0.0% |
| Gross Profit | 334,013.48 | 335,841.00 | 99.46% |
| Expense | 334,013.48 | 335,841.00 | 99.46% |
| 62800 · Facilities and Equipment | | | |
| 62890 · Rent, Parking, Utilities | 641.73 | 000.00 | |
| Total 62800 · Facilities and Equipment | | 660.00 | 97.23% |
| 701-000 · Payroll | 641.73 | 660.00 | 97.23% |
| 701-001 · Salaries and Wages | 12 200 66 | 10 000 00 | |
| 701-002 · Payroll taxes | 12,380.66 1,038.32 | 12,382.00 | 99.99% |
| Total 701-000 · Payroll | 13,418.98 | 1,028.00 | 101.0% |
| 727-000 · Office Supplies | 95.78 | 13,410.00 200.00 | 100.07% |
| 800-000 · Operations | 55.76 | 200.00 | 47.89% |
| 800-001 · Books, Subscriptions, Refere | 530.00 | 530.00 | 100.0% |
| 800-002 · Postage, Mailing Service | 0.00 | 67.00 | 0.0% |
| Total 800-000 · Operations | 530.00 | 597.00 | 88.78% |
| 802-000 · Accounting Contract Services | 130.00 | 130.00 | 100.0% |
| 803-000 · Professional Services Fees | 960.00 | 3,820.00 | 25.13% |
| 850-000 · Telephone, Telecommunication | 167.11 | 160.00 | 104.44% |
| 870-000 · Board Meeting Expenses | 0.00 | 20.00 | 0.0% |
| 880-000 · Marketing | | | 0.070 |
| 881-000 · Public Relations | 170.00 | 0.00 | 100.0% |
| 885-000 · Logo Apparel | 0.00 | 55.00 | 0.0% |
| Total 880-000 · Marketing | 170.00 | 55.00 | 309.09% |
| 900-000 · Printing and Publishing | 1,477.95 | 0.00 | 100.0% |
| | | | THE STEP OF THE ST |

| Jan - Foh 22 | Dudget | 0/ -60 1 |
|--|--|---|
| Odii - 1 eb 25 | Budget | % of Budget |
| | | |
| 685.00 | | |
| | 400.00 | 39.89% |
| Market and the second s | Company of the Compan | 211.14% |
| 844.54 | | 211.14% |
| | 100.00 | 211.1470 |
| 0.00 | 2.00 | 0.0% |
| 0.00 | The same of the sa | 0.0% |
| 18,436.09 | 19,454.00 | 94.77% |
| 315,577.39 | 316,387.00 | 99.74% |
| 315,577.39 | 316,387.00 | 99.74% |
| | 0.00 0.00 18,436.09 315,577.39 | 685.00 159.54 400.00 844.54 400.00 844.54 400.00 0.00 2.00 0.00 2.00 18,436.09 19,454.00 315,577.39 316,387.00 |

Iron Ore Heritage Recreation Authority General Ledger As of February 28, 2023

| | Name | Split | Amount |
|--------------|--|------------------------------------|-----------|
| | 001-008 · Embers Credit Unio | on 4.18 cd | Tarrount |
| Deposist | Embers | 664-000 · Interest | 349.43 |
| Deposit | 001-007 · Embers CD Embers Total 001-007 · Embers CD | 664-000 · Interest | 331.82 |
| Deposit | 001-005 · nicolet promontory Nicolet Bank | / acct 664-000 · Interest | 766.89 |
| 001-004 | nicolet bank checking accou | nt | |
| 1556 | Carol L Fulsher | 701-001 Salary | -4,895.68 |
| 1557 | mARQUETTE BLP | 970-202 Trail supplies | -14.25 |
| Deposit | Tilden, Republic | 401-000 property tax | 3,046.39 |
| Deposit | Chocolay, MQT city, PEO | 401-000 property tax, donation | 11,377.17 |
| EFT | Intuit quickbooks | 800-001 Subscription | -530.00 |
| Deposit | Negaunee, MQT Twp | 401-000 property tax payment | 11,844.49 |
| EFTPS | United States Treasury | 701-002 federal payroll tax | -1,505.12 |
| Deposit | Neg. Twp, Tilden | 401-000 property tax payment | 20,698.66 |
| 1561 | Marquette County Treasurer | 401-000 property tax reimbursement | -120.19 |
| 1562 | NICOLET NATIONAL BANK | 727-000 office supplies | -95.78 |
| 1563 1564 | Steward & Sheridan P.L.C. | 803-000 professional services fee | -100.00 |
| 1565 | Transnation | 970-215 acquisition grant work | -685.00 |
| 1566 | Verizon | 850-000 telephone | -83.53 |
| 1567 | Clark Proportion | 970-202 Trail supplies | -15.00 |
| Deposit | Clark Properties | 628=900 rent | -270.00 |
| Deposit | Republic, Neg City, Neg Twp, | 401-000 property tax payment | 17,700.80 |

| Name United States Treasury | Account 200-258 · Federal Taxes | Paid Amount -1,505.12 |
|---|--|---|
| Carol L Fulsher | 701-001 · Salaries and Wages | -4,895.68 |
| mARQUETTE BLP | 970-202 · Trail Supplies (Neg twp light) | -13.25 |
| Anderson Tackman | 802-000 · Accounting Contract Services (audit pay | -2,200.00 |
| City of Negaunee | 970-202 · Trail Supplies | -15.00 |
| Clark Properties | 62890 · Rent, Parking, Utilities | -270.00 |
| mARQUETTE BLP mARQUETTE BLP | 970-202 · Trail Supplies 62890 · Rent, Parking, Utilities | -54.83 -49.60 |
| NICOLET NATIONAL BANK | See below | -333.00 |
| Pride Printing | 727-000 · Office Supplies (scanning of title work) | -17.00 |
| Steward & Sheridan P.L.C. | 803-000 · Professional Services Fees (Neg. campg | -120.00 |
| Verizon | 850-000 · Telephone, Telecommunications | -83.58 -9,557.06 |
| Walgreens Adobe MI Deals Walgreens Zoom NMU EAN | 727-000 · Office Supplies (broom, dust pan, coffee) 727-000 Office supplies adobe monthly 800-001 · Books, Subscriptions, Reference 727-000 trash bags, paper 870-000 board meeting expense 850-000 telecommunications | -43.93 -13.77 -180.00 -49.16 -15.89 -30.25 |



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

RESOLUTION OF SUPPORT FOR MATCH MONEY FOR RECREATION PASSPORT GRANT RP23.0053 TITLED IRON ORE HERITAGE TRAIL and TRAILHEAD AMENITIES DATED MARCH 22, 2023

WHEREAS, the Iron Ore Heritage Recreation Authority supports the submission of an application titled, "Iron Ore Heritage Trail and Trailhead Amenity" to the Michigan Recreation Passport Grant for development of lighting infrastructure along a .4 mile section of the non-motorized Heritage Trail between Negaunee and Ishpeming, and accessible elements to our shared trailhead with RAMBA including a bench with hand rail, an accessible picnic table and 6'wide aggregate accessible trail to our interpretive signage, plus native landscaping, 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 \$40,000 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 Passport Grant Fund for \$85,900, and further resolves to make available its financial obligation amount of \$40,000 (32%) of a total \$125,900 project cost, during the 2024 and 2025 fiscal years. AYES

| NAYES: | |
|---|---|
| ABSENT: | |
| MOTION APPROVED. | |
| I HEREBY CERTIFY, that the foregoing is a Resolution duly made Recreation Authority of Marquette County at their regular meeting 4:30 p.m. in Ishpeming, with a quorum present. | e and passed by the Iron Ore Heritage held on March 22, 2022, at |
| Glenn Johnson, Vice Chair /Secretary | Dated: |



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

RESOLUTION OF SUPPORT FOR MATCH MONEY FOR A MICHIGAN NATURAL RESOURCE TRUST FUND GRANT, TF23.0121 TITLED IRON ORE HERITAGE TRAIL AND TRAILHEAD AMENITIES PROJECT DATED MARCH 22, 2023

WHEREAS, the Iron Ore Heritage Recreation Authority supports the submission of an application titled, "Iron Ore Heritage Trail and Trailhead Amenities Project" to the Michigan Natural Resources Trust Fund Grant for development of lighting infrastructure along a .4 mile section of the non-motorized Heritage Trail between Negaunee and Ishpeming, and, accessible elements at the HOB trailhead include a bench with hand bar, an accessible picnic table, and an accessible 6' wide aggregate pathway to our interpretive signage, plus native landscaping; 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; while also providing for accessible trailhead elements, and,

WHEREAS, the Iron Ore Heritage Recreation Authority has made a financial commitment to the project in the amount of \$40,000 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 Passport Grant Fund for \$85,900, and further resolves to make available its financial obligation amount of \$40,000 (32%) of a total \$125,900 project cost, during the 2024 and 2025 fiscal years.

| obligation amount of \$40,000 (32%) of a total \$125,900 project co | orther resolves to make available its final year. |
|---|---|
| AYES | year |
| NAYES: | |
| ABSENT: | |
| MOTION APPROVED. | |
| I HEREBY CERTIFY, that the foregoing is a Resolution duly made Recreation Authority of Marquette County at their regular meeting 4:30 p.m. in Ishpeming, with a quorum present. | e and passed by the Iron Ore Heritage held on March 22, 2022, at |
| | |
| | |
| | |
| Glenn Johnson, Vice Chair /Secretary | Dated: |

MAINTENANCE VEHICLE Type, Price Berger, Grand Rapids Pre-owned, no miles, 1/2 ton 45000 Sierra 2023 3/4 ton, regular cab, 4WD 37300, delivery fee \$500 south of bridge **Todd Wenzel Chevrolet** Hudsonville emailed 3.16.23 **Fox Ford Marquette** F150XL 4WD, Supercab 47680 F150XL 4WD 46810 **Fox Chevy** 1500 LT Silverado Crew Cab mid 40-mid 50's **GMC** Canyon Elevation extended cab 41019 Riverside Tacoma TRD Off Road Double Cab 5 Bed V \$41,751 Fox Negaunee, Chevrolet SILVERADO 1500 LT (2FL) TRUCK 4WD DO \$48,494 extended cab Signature Ford Owosso L/M