



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

ironoreheritage@gmail.com

**IRON ORE HERITAGE RECREATION AUTHORITY
BOARD MEETING
WEDNESDAY, JUNE 28, 2023, 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. May Minutes
 - B. May Financials
 - C. June Bills to be Paid
- IV. APPROVAL OF AGENDA
- V. EVENT PERMITS – Marquette Marathon September 2, 2023
- VI. OLD BUSINESS
 - A. Projects
 - 1. Negaunee Boardwalk
 - 2. Lakenenland
 - 3. Property Acquisition, 176 acres
 - 4. Winthrop Junction Update
 - 5. Maintenance List 2023
 - 6. Republic Township Millage Vote
- VII. NEW BUSINESS
 - A. Bob Hendrickson Resignation Letter
 - B. Hiring Report
 - C. ORV Grant Addendum #2
 - D. ORV Trail Proposal, Extension of Trail, CN railroad
- VIII. ADMINISTRATOR REPORT
- IX. BOARD COMMENT
- X. PUBLIC COMMENT
- XI. ADJOURNMENT

NEXT MEETING DATE: Wednesday, July 26, 2023, 4:30 pm Ishpeming Senior Center and Zoom

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

3:03 PM

06/16/2023

Accrual Basis

May 31, 23

ASSETS

Current Assets

Checking/Savings

003-002 · Embers Credit Union 4.18 cd	101,707.70
003-001 · Embers CD	157,563.46
001-006 · Embers Savings	13.92
001-005 · nicolet promontory acct	409,846.45
001-004 · nicolet bank checking account	48,800.00

Total Checking/Savings 717,931.53

Accounts Receivable

018-012 · Taxes Receivables - unassigned -0.10

018-000 · Taxes Receivable

018-001 · Taxes Receivable - Tilden -796.89

018-002 · Taxes Receivable - Ishpeming -576.00

018-003 · Taxes Receivable - Negaunee -1,142.45

018-004 · Taxes Receivable - NEG TWP -458.89

018-005 · Taxes Receivable - MQT TWP -1,726.92

018-006 · Taxes Receivable - Marquette -4,287.82

018-007 · Taxes Receivable - Chocolay -2,840.49

018-011 · Taxes Receivable - Rep Twp -387.24

Total 018-000 · Taxes Receivable -12,216.70

018-009 · Grants Receivable 56,000.00

Total Accounts Receivable 43,783.20

Other Current Assets

018-013 · Taxes Receivable - unassigned 51,665.49

Total Other Current Assets 51,665.49

Total Current Assets 813,380.22

TOTAL ASSETS 813,380.22

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

204-000 · Accrued Wages 6,663.89

203-000 · Unearned revenue 60,414.94

200-258 · Federal Taxes 1,805.12

200-259 · State Taxes 526.18

Total Other Current Liabilities 69,410.13

Total Current Liabilities 69,410.13

Total Liabilities 69,410.13

Equity

395-000 · Unrestricted Net Assets 487,746.46

Net Income 256,223.63

Total Equity 743,970.09

TOTAL LIABILITIES & EQUITY 813,380.22

Iron Ore Heritage Recreation Authority**Profit & Loss**

January through May 2023

	<u>May 23</u>	<u>TOTAL</u>
Ordinary Income/Expense		
Income		
General Revenue		
674-002 · Individual Contributions	48.06	48.06
401-000 · Taxes	-126.44	331,553.37
664-000 · Interest	1,618.65	7,247.55
675-000 · Non profit donations	0.00	25.00
Total General Revenue	<u>1,540.27</u>	<u>338,873.98</u>
Program Revenue		
Unrestricted		
642-000 · Promo Sales	15.00	15.00
Total Unrestricted	<u>15.00</u>	<u>15.00</u>
Restricted		
674-003 · Mile Marker	-1.04	-1.04
539-000 · State Grants	56,000.00	56,000.00
Total Restricted	<u>55,998.96</u>	<u>55,998.96</u>
Total Program Revenue	<u>56,013.96</u>	<u>56,013.96</u>
Total Income	<u>57,554.23</u>	<u>394,887.94</u>
Gross Profit	57,554.23	394,887.94
Expense		
62800 · Facilities and Equipment		
62840 · Equip Rental and Maintenance	78,663.53	78,663.53
62890 · Rent, Parking, Utilities	339.47	1,630.23
Total 62800 · Facilities and Equipment	<u>79,003.00</u>	<u>80,293.76</u>
701-000 · Payroll		
701-001 · Salaries and Wages	6,190.33	30,951.65
701-002 · Payroll taxes	473.56	2,458.80
Total 701-000 · Payroll	<u>6,663.89</u>	<u>33,410.45</u>
727-000 · Office Supplies	81.61	270.66
729-000 · Equipment	229.79	229.79
754-000 · Grant expense	0.00	250.00
800-000 · Operations		
800-001 · Books, Subscriptions, Reference	793.94	1,503.94
800-002 · Postage, Mailing Service	63.00	63.00
800-004 · Volunteer Recognition	122.19	122.19
Total 800-000 · Operations	<u>979.13</u>	<u>1,689.13</u>
800-955 · Insurance - Liability, D and O	876.00	876.00
800-956 · Insurance - Workers' Comp	0.00	36.00

	May 23	TOTAL
802-000 · Accounting Contract Services	2,600.00	5,030.00
803-000 · Professional Services Fees	0.00	1,080.00
850-000 · Telephone, Telecommunications	113.72	538.68
860-000 · Travel and Meetings	0.00	213.53
870-000 · Board Meeting Expenses	16.95	63.90
880-000 · Marketing		
880-005 · Print advertising	0.00	408.40
881-000 · Public Relations	0.00	1,444.25
Total 880-000 · Marketing	0.00	1,852.65
970-000 · Capital Outlay		
970-200 · Trail Expense		
970-215 · Acquisition	0.00	685.00
970-204 · ORV Trail Work	10,500.00	10,500.00
970-202 · Trail Supplies	280.14	618.26
970-203 · Trail Maintenance	116.50	116.50
970-206 · Grooming Expenses	0.00	910.00
Total 970-200 · Trail Expense	10,896.64	12,829.76
Total 970-000 · Capital Outlay	10,896.64	12,829.76
Total Expense	101,460.73	138,664.31
Net Ordinary Income	-43,906.50	256,223.63
Net Income	-43,906.50	256,223.63

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

	<u>Apr - May 23</u>	<u>Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense			
Income			
General Revenue			
674-002 · Individual Contributions	48.06	25.00	192.24%
401-000 · Taxes	-126.44	39.00	-324.21%
664-000 · Interest	3,322.81	700.00	474.69%
675-000 · Non profit donations	0.00		
Total General Revenue	<u>3,244.43</u>	<u>764.00</u>	<u>424.66%</u>
Program Revenue			
Unrestricted			
642-000 · Promo Sales	15.00	31.00	48.39%
Total Unrestricted	<u>15.00</u>	<u>31.00</u>	<u>48.39%</u>
Restricted			
674-003 · Mile Marker	-1.04	750.00	-0.14%
539-000 · State Grants	56,000.00	0.00	100.0%
540-000 · Corporate & Nonprofit Grants	0.00	95.00	0.0%
Total Restricted	<u>55,998.96</u>	<u>845.00</u>	<u>6,627.1%</u>
Total Program Revenue	<u>56,013.96</u>	<u>876.00</u>	<u>6,394.29%</u>
Total Income	<u>59,258.39</u>	<u>1,640.00</u>	<u>3,613.32%</u>
Gross Profit	59,258.39	1,640.00	3,613.32%
Expense			
62800 · Facilities and Equipment			
62840 · Equip Rental and Maintenance	78,663.53	45,000.00	174.81%
62890 · Rent, Parking, Utilities	668.90	660.00	101.35%
Total 62800 · Facilities and Equipment	<u>79,332.43</u>	<u>45,660.00</u>	<u>173.75%</u>
701-000 · Payroll			
701-001 · Salaries and Wages	12,380.66	12,382.00	99.99%
701-002 · Payroll taxes	947.12	947.00	100.01%
Total 701-000 · Payroll	<u>13,327.78</u>	<u>13,329.00</u>	<u>99.99%</u>
727-000 · Office Supplies	95.38	200.00	47.69%
729-000 · Equipment	229.79	0.00	100.0%
730-000 · Office Equipment	0.00	0.00	0.0%
754-000 · Grant expense	250.00		
800-000 · Operations			
800-001 · Books, Subscriptions, Referenc	793.94	242.00	328.07%
800-002 · Postage, Mailing Service	63.00	0.00	100.0%

	Apr - May 23	Budget	% of Budget
800-004 · Volunteer Recognition	122.19	100.00	122.19%
Total 800-000 · Operations	979.13	342.00	286.3%
800-955 · Insurance - Liability, D and O	876.00	0.00	100.0%
800-956 · Insurance - Workers' Comp	36.00	0.00	100.0%
802-000 · Accounting Contract Services	2,700.00	5,500.00	49.09%
803-000 · Professional Services Fees	0.00	0.00	0.0%
850-000 · Telephone, Telecommunications	227.49	160.00	142.18%
860-000 · Travel and Meetings	213.53	0.00	100.0%
870-000 · Board Meeting Expenses	33.90	20.00	169.5%
880-000 · Marketing			
880-005 · Print advertising	204.70	740.00	27.66%
881-000 · Public Relations	0.00	0.00	0.0%
884-000 · Website	0.00	0.00	0.0%
885-000 · Logo Apparel	0.00	500.00	0.0%
Total 880-000 · Marketing	204.70	1,240.00	16.51%
940-000 · Lease, Appraisal Expenses	0.00	0.00	0.0%
970-000 · Capital Outlay			
970-200 · Trail Expense			
970-215 · Acquisition	0.00		
970-204 · ORV Trail Work	10,500.00	0.00	100.0%
970-202 · Trail Supplies	362.39	700.00	51.77%
970-203 · Trail Maintenance	116.50	2,000.00	5.83%
970-206 · Grooming Expenses	910.00	1,200.00	75.83%
Total 970-200 · Trail Expense	11,888.89	3,900.00	304.84%
970-300 · Engineering	0.00	0.00	0.0%
Total 970-000 · Capital Outlay	11,888.89	3,900.00	304.84%
990-000 · Debt Service			
990-002 · Bank Fees	0.00	35.00	0.0%
Total 990-000 · Debt Service	0.00	35.00	0.0%
Total Expense	110,395.02	70,386.00	156.84%
Net Ordinary Income	-51,136.63	-68,746.00	74.39%
Net Income	-51,136.63	-68,746.00	74.39%

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

3:26 PM

06/16/2023

Accrual Basis

	TOTAL		
	Jan - May 23	Budget	% of Budget
Ordinary Income/Expense			
Income			
General Revenue			
674-002 · Individual Contributions	48.06	120.00	40.05%
401-000 · Taxes	331,553.37	335,039.00	98.96%
664-000 · Interest	7,247.55	1,750.00	414.15%
675-000 · Non profit donations	25.00		
Total General Revenue	338,873.98	336,909.00	100.58%
Program Revenue			
Unrestricted			
642-000 · Promo Sales	15.00	93.00	16.13%
Total Unrestricted	15.00	93.00	16.13%
Restricted			
674-003 · Mile Marker	-1.04	750.00	-0.14%
539-000 · State Grants	56,000.00	0.00	100.0%
540-000 · Corporate & Nonprofit Grants	0.00	95.00	0.0%
Total Restricted	55,998.96	845.00	6,627.1%
Total Program Revenue	56,013.96	938.00	5,971.64%
Total Income	394,887.94	337,847.00	116.88%
Gross Profit	394,887.94	337,847.00	116.88%
Expense			
62800 · Facilities and Equipment			
62840 · Equip Rental and Maintenance	78,663.53	45,000.00	174.81%
62890 · Rent, Parking, Utilities	1,630.23	1,650.00	98.8%
Total 62800 · Facilities and Equipment	80,293.76	46,650.00	172.12%
701-000 · Payroll			
701-001 · Salaries and Wages	30,951.65	30,955.00	99.99%
701-002 · Payroll taxes	2,458.80	2,448.00	100.44%
Total 701-000 · Payroll	33,410.45	33,403.00	100.02%
727-000 · Office Supplies	270.66	500.00	54.13%
729-000 · Equipment	229.79	0.00	100.0%
730-000 · Office Equipment	0.00	90.00	0.0%
754-000 · Grant expense	250.00		
800-000 · Operations			
800-001 · Books, Subscriptions, Referenc	1,503.94	1,122.00	134.04%
800-002 · Postage, Mailing Service	63.00	67.00	94.03%

	TOTAL		
	Jan - May 23	Budget	% of Budget
800-004 · Volunteer Recognition	122.19	438.00	27.9%
Total 800-000 · Operations	1,689.13	1,627.00	103.82%
800-955 · Insurance - Liability, D and O	876.00	0.00	100.0%
800-956 · Insurance - Workers' Comp	36.00	0.00	100.0%
802-000 · Accounting Contract Services	5,030.00	5,630.00	89.34%
803-000 · Professional Services Fees	1,080.00	3,820.00	28.27%
850-000 · Telephone, Telecommunications	538.68	400.00	134.67%
860-000 · Travel and Meetings	213.53	0.00	100.0%
870-000 · Board Meeting Expenses	63.90	50.00	127.8%
880-000 · Marketing			
880-005 · Print advertising	408.40	740.00	55.19%
881-000 · Public Relations	1,444.25	0.00	100.0%
884-000 · Website	0.00	1,000.00	0.0%
885-000 · Logo Apparel	0.00	555.00	0.0%
Total 880-000 · Marketing	1,852.65	2,295.00	80.73%
940-000 · Lease, Appraisal Expenses	0.00	30.00	0.0%
970-000 · Capital Outlay			
970-200 · Trail Expense			
970-215 · Acquisition	685.00		
970-204 · ORV Trail Work	10,500.00	0.00	100.0%
970-202 · Trail Supplies	618.26	1,300.00	47.56%
970-203 · Trail Maintenance	116.50	2,000.00	5.83%
970-206 · Grooming Expenses	910.00	1,200.00	75.83%
Total 970-200 · Trail Expense	12,829.76	4,500.00	285.11%
970-300 · Engineering	0.00	1,000.00	0.0%
Total 970-000 · Capital Outlay	12,829.76	5,500.00	233.27%
990-000 · Debt Service			
990-002 · Bank Fees	0.00	37.00	0.0%
Total 990-000 · Debt Service	0.00	37.00	0.0%
Total Expense	138,664.31	100,032.00	138.62%
Net Ordinary Income	256,223.63	237,815.00	107.74%
Net Income	256,223.63	237,815.00	107.74%

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

	Name	Split	Amount
003-002 · Embers Credit Union 4.18 cd			
Deposit	Embers	664-000 · Interest	341.59
Total 003-002 · Embers Credit Union 4.18 cd			
003-001 · Embers CD			
Deposit	Embers	664-000 · Interest	323.10
Total 003-001 · Embers CD			
001-005 · nicolet promontory acct			
Deposit	Nicolet National Bank	664-000 · Interest	953.96
001-004 · nicolet bank checking account			
1591	Carol L Fulsher	701-001 Salary	-4,595.68
1592	Northland Lawn	628400 Maint. Equip	-37,717.53
1593	Fox Marquette Chevrolet	628-400 Maint. Equip	-40,946.00
EFT	Intuit quickbooks	800-001 Subscription to Quickbook	-793.94
EFTPS	United States Treasury	701-002 Federal Payroll Tax	-1,805.12
1594	Carey-Sodergren	970-204 ORV Trail Work	-10,000.00
1595	NICOLET NATIONAL BANK	Credit Card payment, various	-343.65
1602	Anderson Tackman	802-000 Accounting Audit	-2,600.00
1596	City of Negaunee	970-202 Trail supplies (lighting)	-15.00
1597	Clark Properties	628-900 Rent	-290.00
1598	Dog waste depot	970-202 Trail Supplies (dog bag can)	-179.99
1599	mARQUETTE BLP	970-202 lighting 628-900 utility	-104.97
1600	Marquette County Treasurer	401-000 property tax reimburse	-127.34
1601	Michigan Municipal Risk management	800-955 insurnce (truck and tractor)	-876.00
1603	Signs Now	628-400 maint equipment (wrap truck)	-229.79
1604	Tony Harry	970-203 trail maint. (trees cut)	-116.50
1605	Verizon	850-000 telephone	-83.47
1606	Tony Harry	970-203 ORV trail work	-500.00
Deposit	Tiffny Skelton	018-020 · merchandise	14.86
Deposit	Tiffany Skelton	674-002 ind. Donation	48.06
Deposit	City of Marquette	401-000 property tax payment	4.75

Iron Ore Heritage Recreation Authority**Check Detail****June 2023**

Name	Account	Paid Amount
United States Treasury	200-258 · Federal Taxes	-1,805.12
mARQUETTE BLP	970-202 · Trail Supplies neg twp lighting	-13.25
NICOLET NATIONAL BANK	See below	-2,003.93
CAP Cleaning Services	62890 · Rent, Parking, Utilities	-125.00
mARQUETTE BLP	970-202 · Trail Supplies kiln	-53.65
mARQUETTE BLP	62890 · Rent, Parking, Utilities	-49.97
Team Riders	970-204 · ORV Trail Work	-700.00
Verizon	850-000 · Telephone, Telecommunications	-83.47
Dog waste depot	970-202 · Trail Supplies (dog bags)	-158.94
Clark Properties	62890 · Rent, Parking, Utilities	-285.00
City of Negaunee	970-202 · Trail Supplies (r/r lighting)	-15.00
Superior Paving	970-203 · Trail Maintenance (new aggregate)	-60,300.00
Tembreull's Excavation	970-204 · ORV Trail Work (ishp gravel)	-4,555.42
U.P. Fabricating Co., Inc.	970-104 · Trail mile marker expense	-450.00
Anderson Tackman	802-000 · Accounting Contract (audit)	-750.00
mARQUETTE BLP	970-202 · Trail Supplies (neg twp lighting)	-13.25
Marquette County Treasurer	401-000 · Taxes	-14.73
Carey-Sodergren	970-204 · ORV Trail Work (culvert, gravel, bric	-11,179.00
Carol L Fulsher	701-001 · Salaries and Wages	-4,595.68
		-87,151.41
Harbor Freight	970-202 · Trail Supplies (tie downs for truck)	-12.73

Harbor Freight	970-202 · Trail Supplies (hitch for truck)	-57.53
Midway Rentals	970-202 · Trail Supplies (safety vests/glasses)	-51.60
Holiday Station	970-202 · Trail Supplies (gas for truck)	-64.87
Holiday Station	970-202 · Trail Supplies (gas for tractor)	-23.39
Adobe	727-000 · Office Supplies	-13.77
Midway Rentals	970-202 · Trail Supplies (tools)	-1,203.19
Subway	860-000 · Travel and Meetings	-18.60
Marquette DDA	62890 · Parking (partial May)	-31.18
Zoom	870-000 · Board Meeting Expenses	-16.95
4 Imprint	800-004 · Volunteer Recognition	-438.37
NMU EAN	850-000 · Telephone, Telecommunications	-30.25
Marquette DDA	62890 · Parking (june)	-41.50
		<hr/>
		-2,003.93



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: Northern Michigan University
CONTACT NAME: Andrew Zerbel
ADDRESS: 1401 Presque Isle Avenue
EMAIL: azerbel@nmu.edu PHONE: 906-227-2745

EVENT INFORMATION

EVENT DATE: Sat, Sept 2, 2023 EVENT DAY: Saturday
EVENT TITLE: Marquette Marathon
SET UP TIME: 5:00 AM REGISTRATION TIME: No reg day of event EXPECTED ATTENDANCE: 1500
START TIME: 7:30 AM VACATE TIME: 2:00 PM

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

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

- | | |
|---|---|
| <input type="checkbox"/> CHOCOLAY KAWBAWGAM ROAD TO WELCOME CENTER | <input type="checkbox"/> WASHINGTON STREET (ISHPEMING) TO U.S. 41 CROSSING IN HUMBOLDT (NEAR HUMBOLDT MINE) |
| <input checked="" type="checkbox"/> WELCOME CENTER TO LOWER HARBOR ORE DOCK | <input type="checkbox"/> HUMBOLDT MINE (US 41 CROSSING) TO REPUBLIC |
| <input checked="" type="checkbox"/> LOWER HARBOR ORE DOCK TO HOLIDAY INN | |
| <input checked="" type="checkbox"/> HOLIDAY INN TO 492/35, NEG TWP | |
| <input checked="" type="checkbox"/> 492/35 TO NEGAUNEE JACKSON MINERS PARK (DOWNTOWN) | |
| <input checked="" type="checkbox"/> JACKSON MINERS PARK TO THIRD STREET (ISHPEMING) | |
| <input checked="" type="checkbox"/> THIRD STREET TO CLIFFS SHAFT MINE MUSEUM | |
| <input type="checkbox"/> CLIFFS SHAFT MINE MUSEUM TO WASHINGTON STREET (ISHPEMING) | |

to the extent
permitted by law

RELEASE OF LIABILITY WAIVER

The Northern Michigan University, 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 Northern Michigan University 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.

Andrew E. Gerbel

Authorized Organization Representative Signature

6/12/23

Date

Iron Ore Heritage Recreation Authority Representative

Date

KEWEENAW BAY INDIAN COMMUNITY

2023 TRIBAL COUNCIL

DOREEN G. BLAKER, President
TONI J. MINTON, Vice President
ELIZABETH "LIZ" JULIO, Secretary
ROBERT "R.D." CURTIS, JR., Assistant Secretary
THEODORE "AUSTIN" AYRES, Treasurer

Keweenaw Bay Tribal Center
16429 Beartown Road
Baraga, Michigan 49908
Phone (906) 353-6623
Fax (906) 353-7540

EDWARD M. EDWARDS
EVERETT EKDAHL, JR.
SUE ELLEN ELMBLAD
RANDALL R. HAATAJA
KIM KLOPSTEIN
SUSAN J. LAFERNIER
RODNEY LOONSFOOT

June 9, 2023

County of Marquette Board of Commissioners
Attn: Gerald O. Corkin, Chairman
Courthouse Complex
234 West Baraga Avenue
Marquette, MI 49855

Dear Mr. Corkin;

Please accept, on behalf of the Keweenaw Bay Indian Community, the enclosed check in the amount of \$75,000.00. This payment is part of the 2% distribution from our Marquette Ojibwa II Casino and it is requested that it be distributed to the following organizations:

Marquette County Planning Division	\$ 5,000.00
Superior Watershed Program – SWP's Summer of Action	\$ 30,000.00
Marquette County Health Dept. – New Points Program	\$ 8,000.00
Marquette County Health Dept. – Suicide Prevention	\$ 5,000.00
Marquette County 25 th Circuit Court Juv. Prob. Dept.	\$ 10,000.00
Camp New Day U.P.	\$ 7,000.00
Iron Ore Heritage Rec Authority – Trail Extension	\$ 10,000.00

If you have any questions please feel free to contact me at 906-353-6623.

Sincerely,



Theodore "Austin" Ayres
Treasurer

cc: File
/per

LAKE SUPERIOR BAND OF CHIPPEWA INDIANS
"Home of the Midnight Two-Step Championship"

AGREEMENT

This Agreement is entered into this 12th day of June, 2023, between the COUNTY OF MARQUETTE, a body corporation by virtue of MCL 45.3, with offices located at 234 W. Baraga Avenue, Marquette, MI 49855 ("County"), and the Iron Ore Heritage Recreation Authority ("IOHRC"), with offices located at 102 W. Washington Street #232, Marquette, MI 49855;

WHEREAS, the Iron Ore Heritage Trail ("IOHT") is currently a 47-mile, multi-use, year round, interpretive rail trail reaching across Marquette County from Republic to Chocolay Township. The eastern most trailhead is a small pocket park on Kawbawgam Road in Chocolay; and

WHEREAS, the IOHRC is embarking on a 5-mile extension of the IOHT from Kawbawgam Road eastward to Lakenenland, a popular metal sculpture park ("Project"). Total cost for the Project is \$606,000 and involves building a new 5-mile section on the Michigan DNR rail grade, a 10 foot wide, crushed aggregate trail accessible to walkers, bikers, and persons in wheel chairs. Additionally, the Project includes an interpretive node along this section which will include stories of the jack pine forest and the Kirtland warbler, the changed landscape due to early mining methods and the Native story of how mining affected their use of the land; and

WHEREAS, the County by virtue of MCL 399.171, is authorized to:

"...raise and appropriate money for the purpose of fostering any activity or project which the governing body of the ... county determines will advance the historical interests of the ... county";

and

WHEREAS, the County Board of Commissioners has determined that the Project advances the historical interests of the community by inclusion of a historical interpretive node and is, therefore, eligible for appropriation under the Act;

NOW, THEREFORE, the parties agree:

1. That for and in consideration of the payment by the County to IOHRA the sum of \$18,981.76, IOHRA will accept said money from the County for purposes of funding the historical interpretive node associated with the Project.
2. That the parties further understand and agree that the payment of the sum of \$18,981.76 by the County to IOHRA as above-described is contingent upon the prior receipt by the County of that amount from the Sault Ste. Marie Tribe of Chippewa Indians, and that if said payment is not received by the County from the Tribe, the County shall have no obligation to make the payment herein described to IOHRA.

The signatories hereto certify that they are authorized to execute this document on behalf of the respective parties.

Dated: 6/12/2023


By: Scott Erbsch, County Administrator

Dated: 6/13/2023


By: Carol Fulsher, IOHRA Administrator

LAND LEASE

This Lease is entered into on June 8 2023, between **CITY OF ISHPEMING**, a Michigan municipal corporation, of 100 E. Division Street, Ishpeming, MI 49849 (CITY) and **IRON ORE HERITAGE RECREATION AUTHORITY**, a Michigan recreational authority, of 102 W. Washington Street, Ste 232, Marquette, MI 49855 (IOHRA), on the terms and conditions set forth below.

1. **Premises.** The CITY hereby leases to IOHRA real property located in the City of Ishpeming, Marquette County, Michigan, as shown on the attached **Exhibit A** (the Premises). The Premises consists of a 243' long, 12' wide corridor on the far western side of the Washington Street Right-of-Way as depicted in **Exhibit A**.
2. **Term.** This Lease shall be for an initial term of 25 years or until the expiration of the current IOHRA lease on the trailhead parcel to which it connects. The Lease term shall commence with the later of the signing of the Lease and the provision of the Certificate of Insurance. IOHRA shall have the right to renew the term of this Lease for succeeding periods of 25 years (unless CITY provides written notice of CITY'S intent to not allow a renewal to IOHRA at least 180 days prior to the expiration date) by giving CITY notice of IOHRA'S intent to renew the Lease at least 1 calendar year before the expiration of the then current term. Each renewal shall be on the same terms and conditions as in this Lease. Notwithstanding anything else set forth in this Lease, this Lease shall terminate and the rights herein of IOHRA shall cease, in the event that IOHRA ceases to have the right to maintain its trailhead on the "IOHT Lease" parcel depicted on **Exhibit A**.
3. **Use.** The Premises shall be used as a connector for recreational vehicles, snowmobiles, bicycles, equestrians and pedestrians between the IOHRA'S trailhead (described as "IOHT Lease" on attached February 8, 2023 survey drawing, **Exhibit A**) and the main multi-use trail (Iron Ore Heritage Trail) west of Washington Street (see attached **Exhibit A**). The intended use is for public outdoor recreation. No uses shall be permitted that will violate any law, municipal ordinance, or regulation.
4. **Consideration.** Consideration for this Lease shall be that the IOHRA will be providing a trailhead which will accommodate vehicles pulling trailers, which the CITY does not currently have. IOHRA hereby agrees to maintain the trailhead parking lot referred to

above in such a way as to allow trailered recreational vehicles and snowmobiles to park and access the trail.

5. **Operation of the Premises by IOHRA and Access to Premises.** IOHRA shall construct a multi-use 12' wide, two-way traffic, connecting gravel trail between the said IOHRA trailhead and the multi-use Iron Ore Heritage Trail. IOHRA shall maintain standards of cleanliness that reflect favorable public opinion on the IOHRA and CITY. IOHRA shall maintain all trail signage on the Premises. IOHRA'S use of the ROW shall not prevent the CITY, its agents, invitees, or representatives, or the public, reasonable access to cross the Premises to access adjoining lands.
6. **Covenant of quiet enjoyment.** As long as IOHRA is not in default under this Lease, IOHRA shall be entitled to quiet possession of the Premises during the term of this Lease.
7. **Release of Liability, Indemnity and Insurance.** IOHRA hereby releases, waives and discharges the CITY, its officers, employees and agents from all liability to IOHRA for all injury arising out of or in any way connected to, this Lease. IOHRA shall fully indemnify CITY and its agents and employees against all claims, demands, actions, suits, or causes of action, and judgments, settlements or recoveries, including actual attorney fees incurred by CITY, for bodily injury or property damage arising out of a condition of the Premises, or arising in connection with or as a direct or indirect result of the IOHRA's use and occupancy of the Premises or its exercise of the rights and privileges granted in this Lease. IOHRA shall maintain general premises liability insurance for the Premises that provides full coverage for itself, the CITY and their respective agents and employees against all claims, demands, actions, suits, or causes of action, and judgments, settlements or recoveries, including actual attorney fees incurred by CITY, for bodily injury or property damage arising out of a condition of the Premises, or arising in connection with or as a direct or indirect result of the IOHRA's use and occupancy of the Premises or its exercise of the rights and privileges granted in this Lease. IOHRA agrees to maintain minimum policy limits in the amount of \$500,000.00 per occurrence for property damage and \$1,000,000.00 per occurrence for bodily injury, with a \$2,000,000.00 aggregate. The insurance policy shall show IOHRA and CITY as named insureds. The insurance policy shall carry an endorsement requiring that CITY shall be given 10 days' written notice before any change in or any cancellation of the policy. Certificates of all insurance policies shall be delivered to CITY prior to the commencement of this lease.

8. **Immediate termination.** In the event that IOHRA ever fails to keep the required insurance in effect, the CITY may immediately cancel this Lease without notice and may immediately prohibit use of the Premises.
9. **Leasehold Improvements.** IOHRA shall have the obligation, at its sole expense, to construct on the Premises improvements necessary for a Trailhead Connector Trail. All leasehold improvements shall be subject to applicable laws and regulations, including Zoning, set-backs and permits. The CITY shall approve all improvements prior to construction. IOHRA'S construction of these improvements shall not block access to Washington Street at any time. At the expiration or termination of the Lease, IOHRA shall have one (1) year to restore the Premises to their original condition, unless the CITY determines that some or all of the improvements may remain. Failure of IOHRA to completely construct the improvements within 5 years of the date of this Lease shall be considered a default.
10. **Maintenance by IOHRA.** IOHRA shall, at its expense, keep the Premises and any trail connections on the Premises in good condition and repair. All removal of snow, including that which may be the result of the City's plowing or other snow removal operations on Washington Street, shall be the responsibility of IOHRA. IOHRA agrees to operate and keep the Premises in a clean condition, in compliance with applicable laws and ordinances.
11. **Assignment and subletting.** IOHRA shall not assign, sublet or transfer any or all of its rights under this Lease.
12. **Notices.** All notices under this Lease shall be in writing and be sent by certified mail addressed to the respective party at the address indicated above or at such other address as either party shall designate in writing. A change in address may be effected by a certified letter sent by either party to the other. Unless CITY gives notice to the contrary, all payments to CITY under the terms of this Lease shall be made to CITY at the address for CITY first set forth above.
13. **Modifications.** No modification, alteration, or amendment to this Lease shall be binding unless it is in writing and signed by both parties to the Lease.

14. **Whole agreement.** This agreement constitutes the entire agreement between the parties and shall be deemed to supersede and cancel any other agreement between the parties relating to the subject matter of this agreement.

15. **Governing law.** This agreement shall be governed by and interpreted in accordance with the laws of the state of Michigan. If any provision of this agreement is in conflict with any statute or rule of any law in the state of Michigan or is otherwise unenforceable for any reason whatsoever, that provision shall be deemed severable from or enforceable to the maximum extent permitted by law, as the case may be, and that provision shall not invalidate any other provision of this agreement. Venue for any action brought under this agreement shall lie in Marquette County, Michigan.

16. **Effective date.** The parties have signed this agreement in duplicate, and it shall be effective as of the later of the date signed or the date the required Certificate of Insurance is provided by IOHRA to the CITY.

CITY OF ISHPEMING

By: _____

Craig H. Kusini

Its: _____

City Manager

**IRON ORE HERITAGE
RECREATION AUTHORITY**

By: _____

Its: _____

Insurance Certificate received:

Signature: _____

Cathy Smith

Date: _____

6/13/23

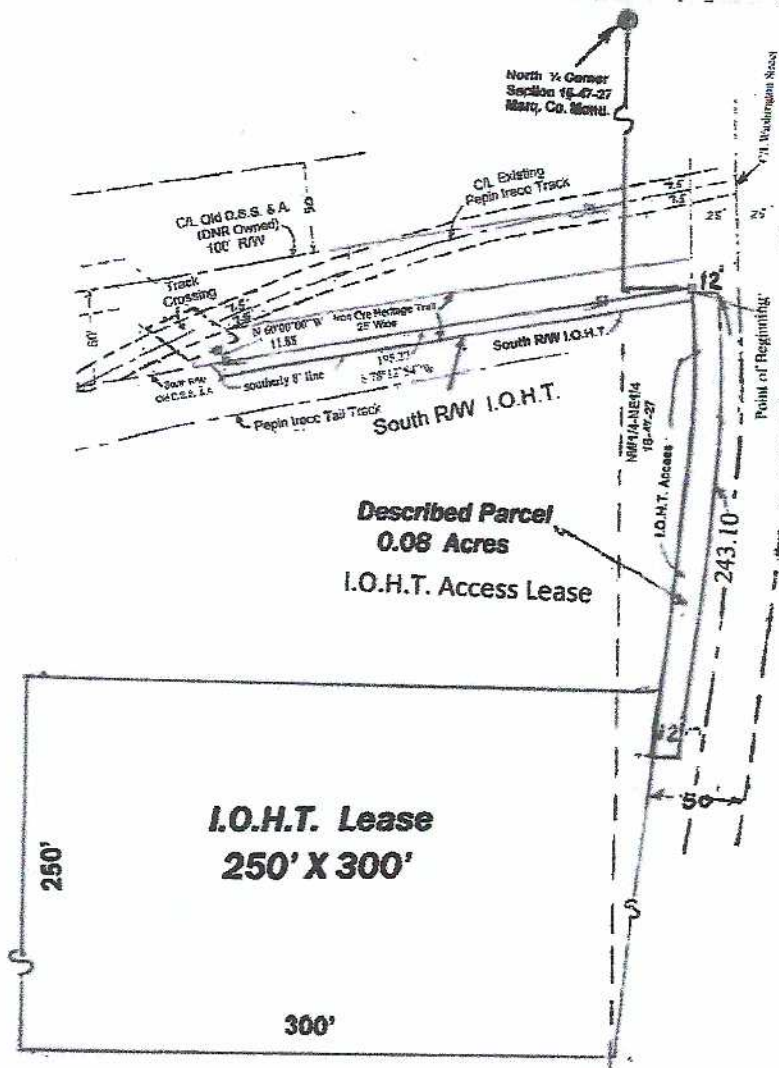
Print Name: _____

Cathy Smith

ACCESS LEASE SURVEY

PREPARED FOR: Iron Ore Heritage Trail Authority

12' access lease in the NW1/4 of the NE1/4 of Section Sixteen (16),
T.47N., R.27W. in the City of Ishpeming, Marquette County, Michigan



Scale- 1" = 100

Date- June 08, 2023

By- Larry J. Bussone

Larry J. Bussone



Legal Description:

A strip of land Twelve (12.0 feet) wide, being on the West Right-of-Way of Washington Street in the Northwest Quarter (NW1/4-NE1/4) of Section Sixteen (16), in T.47 N., R.27 W. in the City of Ishpeming, Marquette County, Michigan described as follows:

Commencing at the North Quarter Corner (N1/4) of said Section 16; thence S 1°00'55"E 835.00 feet (along the West Line of said NW-NE); thence Due East 36.00 feet (to the West Right of Way of Washington Street) and the **Point of Beginning**; thence on a curve to the Right (R-1410.00 feet, D= 9°52'42", L.C. bears S 1°49'24"W 242.80 feet) 243.10 feet on the Arc; thence S 88°10'36"E 12.00 feet; thence on a curve to the Left (R-1425.00 feet, D= 9°52'42", L.C. bears N 1°49'24"E 242.80 feet) 243.10 feet on the Arc; thence N 87°25'06"W 12.04 feet more or less Point of Beginning. Said strip of land contains 0.07 Acres more or less

LEGEND:

- 1) ● = Found Iron
- 2) ⊙ = Set 1/2" x 18" Iron
- 3) △ = Found Other
- 4) □ = No Iron Set

NOTE:

- 1) All dimensions are in feet
- 2) Bearings reflect those from a GPS survey of Section 16-47-27
- 3) 12' Lease is for access to the I.O.H.T. Lease

2023 Trail Maintenance List

<u>Trail amenities/signage</u>	<u>Who</u>	<u>Timeline</u>	<u>How to Pay</u>
Take down safety markers Choccolay	Joe LaBrecque	June	maintenance
Stay on trail signs on ORV route, Ishpeming	Team Riders	Done	ORV
Mile Marker Installment 41.75 in Choccolay	Staked and miss digged, waiting UP Fab to install	May/June	Ojibway Family
Fix split rail fence in Ishpeming	Boy Scouts Passed. Island Lake Crew or Pioneer Kiwanis are options	summer 2023	maintenance budget
Counters, need 1 or 2 new ones of get them fixed	Fulsher	Summer	Choccolay, Neg Twp
Fencing at Stoneville Road destroyed intentionally	Decide on expansion of Parking Lot/entrance/exit		Insurance, maint. ORV funds
Repair bench in Negaunee	??	Summer	???
New directional sign up on Malton Rd. for Ishp camping	UP Fab to install	Summer	signage
<u>Trail Upgrades</u>			
new aggregate Negaunee township			
Wetlands Boardwalk	Superior Paving	Done	Maintenance Budget
	Bid documents submitted	2023	Bid, Grant
	Monies needed for bridge. ORV Grant addendum for 2024		
Winthrop Junction parking lot		Oct	Bid, ORV Grant
<u>Trail Maintenance</u>			
ORV Gravel/Grading	Awarded to GeoMaterials	July	ORV Grant Funds
ORV Gravel/Grading	Awarded to GeoMaterials	September	ORV Grant Funds
Sweeping of paved trail	Joe LaBrecque	Done	Maintenance Funds
ORV Grading Ishpeming/Negaunee	Monies moved to bridge	After Oct 1	ORV Grant Funds

Mowing, Ishpeming to Chocolay	Chocolay done by Don; June: Mqt Twp Don, June 19; Neg Twp; June 14 Carol; Neg to Isp June 20 Carol; East Neg June 21 Carol	June	Maintenance funds
Mowing, Ishpeming to Chocolay	Bob	July	Maintenance funds
Mowing, Ishpeming to Chocolay	Bob	August	Maintenance funds
Mowing, Ishpeming to Chocolay	Bob	September	Maintenance funds
ORV Spring Maintenance	TEAM Riders	Done	ORV Funds
ORV Summer Maintenance	TEAM Riders	August	ORV Funds
Brushing of Trail between Ishpeming and Negaunee	Coordinate a volunteer effort	July	Maintenance
Repair large washout on ORV trail Humboldt	Bid awarded to CareySodergren	Done	ORV amendment/Emergency funds
Large amount of trees down	Tony Harry, Joe LaBrecque, ORV, volunteers	Done	Maintenance
Trail Flooded east Negaunee	Plugged culvert underneath R/R grade. Working with cliffs/CN do fix	Done	Emergency repair funds if needed?
Trees need cutting on ORV route west of Ishpeming	???	June 9 completion d	ORV Contingency Funds
Bridge collapse on ORV Trail, culvert plugged East Negaunee	need to rebuild, UP Fab doing drawings; will bid based on drawings	July	ORV funds?
Big logs stuck at Carp River Bridge, Negaunee	Unplugged	June	Joe LaBrecque, maintenance funds
Gravel needed at Washington Street IshPeming	several pulled out June 14	June	Joe LaBrecque, maintenance funds
ORV Dust Control	Tembreull	June	ORV funds
	DNR Bid	June	DNR pays

June 22, 2023

Iron Ore Heritage Recreation Authority
Attn: Carol Fulsher, trail administrator
102 W. Washington Street, Suite 232
Marquette, MI 49855

Dear Carol & IOHRA Board of Directors,

Please accept my letter of resignation from the Iron Ore Heritage Recreation Authority Board as the City of Negaunee representative to take the position of trail administrator for the IOHRA.

It has been a pleasure to serve on the board and I am very much looking forward to taking on the stewardship as trail administrator.

Sincerely,

A handwritten signature in cursive script, appearing to read "Bob Hendrickson".

Bob Hendrickson

927 Baldwin Avenue
Negaunee, MI 49866
906.204.0520 cell



Michigan Department of Natural Resources – Parks and Recreation Division

**OFF-ROAD VEHICLE TRAIL IMPROVEMENT FUND GRANT
AMENDMENT TO AGREEMENT**

By authority of Part 821 of Act 451 of 1994, as amended, to receive grant funding.

AMENDMENT # 2

LOCAL TRAIL SPONSOR		AGREEMENT NUMB
Iron Ore Heritage Recreation Authority		23-047
<p>This amendment to the agreement, entered above, is hereby made between that participating local trail grant sponsor and the Michigan Department of Natural Resources, acting through the State Trails Coordinator. The local trail grant sponsor and the Michigan Department of Natural Resources, in mutual consideration of the promises made herein and in the agreement to which this is an amendment, do amend the above mentioned agreement as follows:</p> <p>Please amend IOHRA's grant for change of scope only with no money added.</p> <p>This is to repair a bridge. We are moving \$32,000 from the following grant lines to repair the bridge on ORV C Route. Work including engineered design for the replacement of rotted bridge members and new construction utilizing existing 8x8 ties.</p> <p>Move maintenance grant line #4 Beaver Control for \$5,000 Move some of maintenance grant line #6 culvert maintenance for \$4,000 Move some of restoration grant line #1 Gravel and Grading for \$13,000 Move restoration grant line #2 Winthrop Trailhead for \$10,000</p> <p>In all other respects the agreement to which this is an amendment, shall remain in full force and effect. IN WITNESS WHEREOF, the parties hereto have executed this amendment as of the date entered below.</p>		
LOCAL TRAIL SPONSOR		
Sponsor Signature	<i>Carol Gulsher</i>	Date 6/13/23
Sponsor Title	Administrator	Federal ID # 26-1571652
MICHIGAN DEPARTMENT OF NATURAL RESOURCES		
Signature	Date	Title State Trails Coordinator

Please return **both** signed amendments to:

**PARKS AND RECREATION DIVISION
MICHIGAN DEPARTMENT OF NATURAL RESOURCES
PO BOX 30257
LANSING MI 48909-7952**

Notice: This is not an official contract document. It may not be used as a replacement for the original award.

STATE OF MICHIGAN
NOTICE OF AWARD
FINAL

Agreement Number: GG 751 230000001985
Modification Number: 2
Page: 1

Vendor: CV0008751

Vendor Name: IRON ORE HERITAGE RECREATION AUTHORITY

Alias/DBA:

Contact: Carol Fulsher

Contact Phone: 906-235-2923

102 W. Washington 232

Marquette, MI 49855

Buyer Information:

Name: RICHARD KENNEDY

Phone Number: 517-284-6107

Email: KENNEDYR@michigan.gov

Issuing Office:

Name: BOBBI AUDETTE

Phone Number: 517-284-6092

Email: AUDETTEB@michigan.gov

Document Description: ORV Trail improvement grant Iron Ore Heritage Recreation A.

Modification Reason: AM#2

Original Start:

Revised Start:

Original Amount: \$73,665.00

Revised Amount: \$93,665.00

LINE INFORMATION

COMMODITY LINE #	LINE TYPE	COMMODITY	COMMODITY LINE DESCRIPTION	QTY	UNIT	DISCOUNT%	LINE UNIT AMOUNT	SERVICE START DATE	SERVICE END DATE	LINE TOTAL AMOUNT
1	Service	G1800GGORVTIP	M#1 Repub-Ishpeming Rte Maintenance - S & S	0.00000			935.00			935.00
2	Service	G1800GGORVTIP		0.00000			330.00			330.00
3	Service	G1800GGORVTIP	M#2 Ishpeming- Negaunee Rte Maintenance - S & S	0.00000			1,400.00			1,400.00
6	Service	G1800GGORVTIP		0.00000			0.00			0.00
7	Service	G1800GGORVTIP	M#3 Liability insurance	0.00000			1,000.00			1,000.00
8	Service	G1800GGORVTIP	M#4 Beaver Control	0.00000			1,000.00			1,000.00
9	Service	G1800GGORVTIP	M#5 Contingency	0.00000			37,000.00			37,000.00
10	Service	G1800GGORVTIP	M#6 Culvert Maint: Clearing debris and unplugging culvert	0.00000			0.00			0.00
11	Service	G1800GGORVTIP		0.00000			52,000.00			52,000.00

Gravel/grading
winthrop
culvert washout
bridge repair

CROSSING EVALUATION REPORT

N.I.#: 968957T

Description: 05/11/2023--968957T--Hiawatha Trail Crossing

Eval Date: 05/11/2023

NARRATIVE

Consensus Reached: Yes

This Diagnostic Study Team Review (DSTR) was scheduled by the Michigan Department of Transportation's (MDOT's) Office of Rail to review current and future safety needs at the Hiawatha Trail at-grade railroad crossing in Negaunee, Marquette County.

The DSTR Team (Team) noted the current Hiawatha Trail Crossing is designated a pathway crossing and only allows pedestrian traffic during summer months and snowmobile traffic during the winter months to access and use the crossing. The Team also noted the illegal ORV traffic crossing open track approximately 500 feet west of the pathway crossing and the Iron Ore Heritage Recreational Authority (IOHRA) would like to have the ORV traffic use the pathway crossing to stop the unsafe and illegal crossing over the tracks at other locations.

The pathway crossing is currently protected with passive (trail size) signs consisting of advance warning, crossbucks, stop signs and heavy-duty steel gates for both directions of traffic. The heavy-duty steel gates open in the winter months to allow groomers and snowmobile traffic over the crossing. IOHRA would like to widen the heavy-duty steel gates to 70" to accommodate 65" ORV vehicles over the crossing.

The team discussed what changes would need to be made to allow ORV traffic access to the crossing. All passive trail signage for the pathway crossing would need to be upgraded to standard (road size) signage and the gates widened to 70".

MDOT Rail Safety made several recommendations (outside of the crossing environment) to aid the safety of the pedestrian traffic using the pathway crossing. It was recommended to install standard (road size) STOP signs at the point where the ORV's enter the pavement of the pathway on both sides of crossing and install an advisory sign stating "ORV's Yield to Pedestrian Traffic" or something to that purport. It was also suggested to install an advisory sign on the gates alerting users of a single lane crossing and noting the width of the gate opening and to reinstall bollards or gates close to the entry point where the ORV's enter the pathway pavement to prevent them from traveling down the pedestrian trail beyond where they enter on and off the pedestrian trail on either side.

IOHRA and the DNR agreed to block off/barricade the illegal crossing west of the trail crossing by use of any of the following items including concrete, rock, trees, or tree stumps to stop the illegal crossings.

Given this information it was determined that IOHRA will install new passive (road size) advance warning, crossbuck and stop signs and widen the heavy-duty gates to 70" to accommodate 65" wide ORV vehicles on the pathway crossing. Northbound pedestrian traffic can continue using the existing (trail size) advance warning sign, but a new standard (roadway size) advance warning sign will need to be installed in the approach for the ORV traffic. Southbound pedestrian and ORV traffic can both use the new (road size) advance warning to be installed in the curve prior to where the ORV's will enter the trail.

All warning devices must be installed and maintained in conformance with the current Michigan Manual of Uniform Traffic Control Devices and MDOT Guidelines for Highway-Railroad Grade Crossings. All installation, maintenance, renewal, and repair of roadbeds, tracks, culverts, and certain streets or sidewalks must be in conformance with MCL 462.309.

ROAD PROJECT INFORMATION

Is this a road project?: No

PROPOSED ORDERED ITEMS

Responsible Party	Iron Ore Heritage Recreational Authority
Ordered Item	Sign
Action Required	Install
Funding	RA
Timeframe	24 Months
Ordered Item Detail	Signage-Path App-SB-Hiawatha Trail Crossing
Explanation	Install Standard (Road Size) STOP sign (R1-1), per MCL 462.311

NOTIFICATION OF COMPLETED ORDERED WORK

Submit completed document or any questions to MDOT-RailCompliance@Michigan.gov

N.I. #: 968957T	COUNTY: Marquette
CROSSING STREET/ROAD NAME: Hiawatha Trail Crossing	
RESPONSIBLE PARTY: Iron Ore Heritage Recreational Authority	

ORDERED WORK		DUE DATE	DATE COMPLETED
Sign		06/09/2025	
Action Required:	Install		
Additional Detail:	Signage-Path App-SB-Hiawatha Trail Crossing		
Explanation:	Install Standard (Road Size) Advance Warning sign (W10-1), per MCL 462.311		
Sign		06/09/2025	
Action Required:	Install Crossbuck		
Additional Detail:	Signage-Path App-SB-Hiawatha Trail Crossing		
Explanation:	Install Standard (Road Size) Crossbuck sign (R15-1), per MCL 462.311		
Sign		06/09/2025	
Action Required:	Install		
Additional Detail:	Signage-Path App-NB-Hiawatha Trail Crossing		
Explanation:	Install Standard (Road Size) Advance Warning sign (W10-1), per MCL 462.311		
Sign		06/09/2025	
Action Required:	Install		
Additional Detail:	Signage-Path App-NB-Hiawatha Trail Crossing		
Explanation:	Install Standard (Road Size) STOP sign (R1-1), per MCL 462.311		
Sign		06/09/2025	
Action Required:	Install Crossbuck		
Additional Detail:	Signage-Path App-NB-Hiawatha Trail Crossing		
Explanation:	Install Standard (Road Size) Crossbuck sign (R15-1), per MCL 462.311		

NOTIFICATION OF COMPLETED ORDERED WORK

Submit completed document or any questions to MDOT-RailCompliance@Michigan.gov

N.I. #: 968957T	COUNTY: Marquette
CROSSING STREET/ROAD NAME: Hiawatha Trail Crossing	
RESPONSIBLE PARTY: Iron Ore Heritage Recreational Authority	

ORDERED WORK		DUE DATE	DATE COMPLETED
Sign		06/09/2025	
Action Required:	Install		
Additional Detail:	Signage-Path App-SB-Hiawatha Trail Crossing		
Explanation:	Install Standard (Road Size) STOP sign (R1-1), per MCL 462.311		

This verifies that the work items identified above have been completed in accordance with the Order issued for this location.

NAME	TITLE
ORGANIZATION	DATE
EMAIL ADDRESS	TELEPHONE NO.