Michigan's Western Gateway Trail Authority
Meeting Agenda
Wednesday, October 7, 2026 at 5:00 PM
Location: Bessemer City Hall

A. Meeting Called to Order:
B. Recording of Roll:
   Ironwood: Paul Anderson or Rick Semo
   Bessemer: Mark Movrich or Mark Serwe
   Bessemer Twsp: Sue Roberts or Dennis Aspinwall
C. Approval of Agenda:
D. Approval of meeting minutes of 5-19-26

New Business

E. Election of chairperson for next 3-year term.
F. Discuss and consider invoices from City of Ironwood for $6,122.53 and $426.27 for the tractor mower and repairs.
G. Update on Randy and Carol Jacobson bench sponsorship for $1800.
H. Discuss and consider authorizing payment of the annual MMRMA insurance premium of $2868 and sending invoice to three member communities for $956.00 each.
I. Discuss current MWGTA fund balance and last 5 years of fiscal data.
J. Discuss need for raffle or other fundraising.

Old Business

K. Citizens wishing to address items on the agenda
L. Citizens wishing to address items not on the agenda
M. Other Matters
N. Adjournment

Chairperson: Anderson through 10/5/26

Treasurer: Mark Movrich through 10/5/27

Secretary: Sue Roberts through 10/5/27

Michigan's Western Gateway Trail Authority
Meeting Minutes
Tuesday, May 19, 2025 at 4:30 PM
Location: Bessemer City Hall

A. Meeting Called to Order: meeting called to order at 4:31 PM.
B. Recording of Roll: highlights in yellow were in attendance.
   Ironwood: Paul Anderson or Rick Semo
   Bessemer: Mark Movrich or Mark Serwe
   Bessemer Twsp: Sue Roberts or Dennis Aspinwall
C. Approval of Agenda: motion to approve made by Movrich, support by Roberts. Motion passed.
D. Approval of meeting minutes of 12-19-25 motion to approve made by Roberts, support by Movrich. Motion passed.

New Business

E. Discuss current MWGTA fund balance. Current balance was $48,877.76.
F. Discuss and consider approval of rental mower from Lulich Implement for not to exceed cost of $4,000 to cut back brush on the Iron Belle Trail. Motion to approve by Roberts, 2nd by Movrich, motion passed in a 3-0 vote.
G. Discuss ditching needed on the Iron Belle Trail just to the east of Moore Street in Bessemer. Discussion was had that volunteers were going to perform the needed ditching for the spring run-off.
H. Discuss and consider invoice from City of Ironwood for $531 for tractor maintenance parts. Motion to approve by Movrich, 2nd by Roberts, motion passed in a 3-0 vote.

Old Business

I. Citizens wishing to address items on the agenda none
J. Citizens wishing to address items not on the agenda none
K. Other Matters: group discussed the beaver dam near the trail and recent pavement repairs and how further repairs would be needed.
L. Adjournment motion to adjourn made by Roberts, support by Movrich. Motion passed.

Chairperson: Anderson through 10/5/26

Treasurer: Mark Movrich through 10/5/27

Secretary: Sue Roberts through 10/5/27

INVOICE

CITY OF IRONWOOD
213 S. MARQUETTE STREET
IRONWOOD, MI 49938

Phone: (906) 932-5050
Fax: (906) 932-5745
ironwoodmi.gov

IRONWOOD
MICHIGAN | *Find Your North*

WESTERN GATEWAY TRAIL AUTHORITY
C/O CITY OF BESSEMER
411 S. SOPHIE STREET
BESSEMER, MI 49911

Property Address:

INVOICE NUMBER:	0000002714
CUSTOMER ID:	000151
SERVICE DATE:	06/30/2026
INVOICE AMT:	$6,122.53
INVOICE DATE:	08/10/2026

Notes: **REIMBURSEMENT FOR USE OF RENTAL TRACTOR**

UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1	WESTERN GATEWAY	6,122.53	6,122.53

Total Invoice:	6,122.53
Credits Applied:	0.00
Payments Applied:	0.00
Invoice Balance:	**6,122.53**

A 1% monthly late fee will be assessed on all account balances over 30 days old.
CREDIT CARDS ACCEPTED WITH A FEE (2.95% plus $0.50/transaction)
Payments accepted online at ironwoodmi.gov website, at the above address and in outdoor drop boxes.

CITY OF IRONWOOD

Cost Allocation - Rental Tractor with Boom Mower

	City	WGTA	Total
Hours Used	39.5 *from time cards*	41.5	81 *from invoice*
Percentage	49%	51%	100%
Cost	$ 5,827.47	$ 6,122.53 101-000-000-082-000 *to be billed to WGTA*	$ 11,950.00

City Split	Major St. Fund	Local St. Fund	Total
Hours Used	20	19.5	39.5
Percentage	51%	49%	100%
Cost	$ 2,950.62	$ 2,876.85	$ 5,827.47
Account #:	202-491-001-940	203-491-001-940	

NEW HOLLAND

Lulich Implement, Inc.
64850 U.S. HWY 63
Mason WI 54856
Phone (715) 746-2477 Fax (715) 746-2978
www.lulichimplement.com info@lulichimp.com

Kubota

May 11, 2026

City of Ironwood
Attn: Casari
906-364-9755

Rental Tractor

- 95 – 105 PTO HP Tractor
- 4 Wheel Drive
- Cab/Heat/AC
- Week Rental (5 Days / 40 Hours on Tach) $1,200

3 Pt Boom Mower

- 20 ft 3 pt Boom Mower
- Rotary Head w/Brush Blades
- Week Rental $1,800

Total Weekly Rental Rate **$3,000**

- City will be responsible to pay for set of blades when done $ 550

Total Cost with Set Up and Blades **$3,550**

*Cost for hours over 40 per week is $75 per hour
***All rentals are subject to availability of equipment at time of rental.
**** City is responsible for daily maintenance of the rental equipment, and it must be returned as it was received or the City will be charged the fees to get the equipment back in that order.

Sincerely,
Lulich Implement, Inc.

Peter Lulich
jr

Prepared by Jason Alonen 8/6/26

~~Kubota~~

New Holland Rental Tractor

Date	Hours	Major St.	Local St.
5/18	10	✓	
5/21	10	✓	
5/28	7.5		✓
6/1	8		✓
6/9	2		✓
6/10	2		✓
		total hr	total hr
		20	19.5

INVOICE

Lulich Implement, Inc.

64850 US Hwy 63
Mason, WI 54856 US

Phone: (715) 746-2477 Fax: (715) 746-2978
Email: info@lulichimp.com
Web site: www.lulichimplement.com

Invoice: 01-299254 PO:
Date: 7/29/2026 CustId: IRONWOOD

Cust Email: accountspayable@ironwoodmi.gov
Phone: (906) 932-5050
Salesperson: JackieR
User: Admin

Bill To:	Ship To:
CITY OF IRONWOOD 200 PENOKEE RD IRONWOOD, MI 49938	CITY OF IRONWOOD

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
Rental-Tractor	MC	Tractor Rental	4.0000		$1,200.00		$4,800.00
Remark	RE	NH T6.175 -TJEG08658 (3254-3335 HRS)					
Rental-Attachme	MC	Attachment Rental	4.0000		$1,500.00		$6,000.00
Remark	RE	DIAMOND RBM-U-C BOOM MOWER-44424					
Misc-Parts	MC	Parts Miscellaneous	1.0000		$550.00		$550.00
Remark	RE	SET OF BLADES FOR MOWER					
P/D-Semi	MC	Pick Up/Delivery- Semi Truck	3.0000		$200.00		$600.00
						Total:	$11,950.00

Totals

Sub Total:	$11,950.00
Total Tax:	$0.00
Invoice Total:	$11,950.00

Forms of Payment

Type	Description	Amount
*Charge	Customer Id: IRONWOOD	$11,950.00
	Due Upon Receipt. Any Portion of the sale price not paid within said time period shall thereafter bear interest at 12% APR. If paid with a credit card a 3% Surcharge will be added to invoice.	
	Signature:_____	
	Total Forms of Payment:	$11,950.00

Balance Due On This Invoice: $11,950.00

DATE RECEIVED 8/3/26
P.O. # Rental/Tractor
SIGNATURE
APPROVED DATE 8/10/26
ACCT # Multiple - see attached

Any portion of the sale price not paid by 10th of following month shall thereafter bear interest at 12% APR. All claims and returned goods MUST be accompanied by this invoice and original packaging. There will be no refund or exchange on electrical parts or special orders. 20% Restocking Fee on all special order parts returned. All invoices paid with a Credit Card over $750 will have a 3% Service Fee added.

Thank you for your business.

INVOICE

CITY OF IRONWOOD
213 S. MARQUETTE STREET
IRONWOOD, MI 49938

Phone: (906) 932-5050
Fax: (906) 932-5745
ironwoodmi.gov

IRONWOOD
MICHIGAN | *Find Your North*

WESTERN GATEWAY TRAIL AUTHORITY
C/O CITY OF BESSEMER
411 S. SOPHIE STREET
BESSEMER, MI 49911

Property Address:

INVOICE NUMBER:	0000002765
CUSTOMER ID:	000151
SERVICE DATE:	07/28/2026
INVOICE AMT:	$426.27
INVOICE DATE:	09/16/2026

Notes:

UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1	WESTERN GATEWAY	426.27	426.27

Total Invoice:	426.27
Credits Applied:	0.00
Payments Applied:	0.00
Invoice Balance:	**426.27**

A 1% monthly late fee will be assessed on all account balances over 30 days old.
CREDIT CARDS ACCEPTED WITH A FEE (2.95% plus $0.50/transaction)
Payments accepted online at ironwoodmi.gov website, at the above address and in outdoor drop boxes.

SERVICE INVOICE

Lulich Implement, Inc.

64850 US Hwy 63
Mason, WI 54856 US

Phone: (715) 746-2477 Fax: (715) 746-2978
Email: info@lulichimp.com
Web site: www.lulichimplement.com

Invoice: 01-302031
Date: 9/14/2026

PO:
CustId: IRONWOOD

Cust Email: accountspayable@ironwoodmi.gov
Phone: (906) 932-5050
Salesperson: DanL
User: DesiraeM

Bill To:
CITY OF IRONWOOD
200 PENOKEE RD
IRONWOOD, MI 49938

Ship To:
CITY OF IRONWOOD

DATE RECEIVED 9/14/26
P.O. # N/A - Rental Unit
SIGNATURE
APPROVED DATE 9/14/26
ACCT # Multiple - see below

Documentation Only

Opened:	9/14/2026	Responsible Tech:	
Work Order No:	01-313041	My Ref:	RBM-C-U-44424
Pickup Date:		Delivery Date:	
Unit No:	50073	Unit Make:	Diamond Products
Unit Serial:	44424	Unit Model:	RBM-C-U
Unit Desc:	20 FT 3 PT BOOM MOWER	Unit Tag:	27473
Unit Meter:	0.0 Hours		

RBM-U-C DIAMOUND 3 PT BOOM MOWER -BLADES

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
DIAMOUND							
		DIAMOND REPLACE BLADES					
		COMPLETED WORK AS FOLLOWS: Replaced blades, studs, washers, and roll pins. Replaced lower swing cylinder, old one was bent. Greased and test ran good.					
		BILL TO UNIT RENTAL EXPENSE					
14-0029	**PA**	**DM - 3 X 10 CYLINDER**	**1.0000**		**$465.65**		**$465.65**
	SS	**Shop Supplies**	**1.0000**		**$11.78**		**$11.78**
						Segment Total:	**$477.43**

Labor:	Hours: 2.6167	$392.51
Parts:		$465.65
Shop Supplies:		$11.78

Totals

Sub Total:	**$869.94**
Total Tax:	**$0.00**
Invoice Total:	**$869.94**

Forms of Payment

Type	Description	Amount
***Charge**	Customer Id: IRONWOOD	$869.94
	Due Upon Receipt. Any Portion of the sale price not paid within said time period shall thereafter bear interest at 12% APR. If paid with a credit card a 3% Surcharge will be added to invoice.	
	Signature:_____	
	Total Forms of Payment:	**$869.94**

Balance Due On This Invoice: $869.94

Thank you for your business.

Thank you for your business.

51% WGTA 101-000-000-082-000 #426.27

49% City < 51% Major St. 202-491-001-940-000 #217.40
49% Local St. 203-491-001-940-000 #208.87

Add...
Signature: _____

610 Industrial Park Road - Ashland, WI 54806
Ph. (715) 682-4340 - Fax (715) 682-6578
www.northwoodspaving.com

Northwoods Paving
A Division of Mathy Construction Co.
"An Equal Opportunity Employer"

Please split by the same
51/49 ratio as the rental bill
and send invoice to MWCTA for
their portion. I talked w/ Cory
and he suggested that was fair.
Paul D.

0. CL

869.94 X
51.00 %
443.67 +

0. CL

869.94 X
49.00 %
426.27 +

0. CL

426.27 X
51.00 %
217.40 +

0. CL

426.27 X
49.00 %
208.87 +

0. CL

443.67 +
217.40 +
208.87 +
869.94 TL

10/01/2026 BUDGET REPORT FOR CITY OF BESSEMER

Calculations as of 06/30/2026

GL NUMBER	DESCRIPTION	2026-27 ACTIVITY	2025-26 ACTIVITY THRU 06/30/26	2024-25 ACTIVITY	2023-24 ACTIVITY	2022-23 ACTIVITY	2021-22 ACTIVITY
ESTIMATED REVENUES							
Dept 000 - General							
705-000-674.04	DONATIONS - IRON BELLE TRAIL	1,800	17,700	300	7,250	11,960	100
705-000-674.12	GOGEBIC RANGE HEALTH FOUNDATION GRANT		2,000				
705-000-676.00	Reimbursements		3,263	3,678	3,320	3,309	8,730
705-000-679.00	MISCELLANEOUS INCOME		3,350	3,000			
705-000-679.01	EVENT PROCEEDS		19,880	25,680			9,616
Totals for dept 000 - General		1,800	46,193	32,658	10,570	15,269	18,446
TOTAL ESTIMATED REVENUES		1,800	46,193	32,658	10,570	15,269	18,446
APPROPRIATIONS							
Dept 751 - Parks & Recreation							
705-751-735.00	GAS & OIL - TRACTOR	906	851	99	576	105	
705-751-801.00	Professional Service		493				1,917
705-751-932.04	PARTS & REPAIRS - TRACTOR	(8)	732	88	203		
705-751-963.00	Miscellaneous	78	2,416	23,648	867	1,526	95
705-751-965.02	General Liability Insurance		2,728	2,947	2,732	2,648	2,334
705-751-969.03	GENERAL MAINTENANCE - IRON BELLE TRAIL	108	43,329	840	9,704	198	
705-751-971.00	NEW EQUIPMENT		30,044		10,700	55,326	
Totals for dept 751 - Parks & Recreation		1,084	80,593	27,622	24,782	59,803	4,346
TOTAL APPROPRIATIONS		1,084	80,593	27,622	24,782	59,803	4,346
NET OF REVENUES/APPROPRIATIONS - FUND 705		716	(34,400)	5,036	(14,212)	(44,534)	14,100
BEGINNING FUND BALANCE			82,531	77,494	91,707	136,241	122,140
FUND BALANCE ADJUSTMENTS				1			
ENDING FUND BALANCE		716	48,131	82,531	77,495	91,707	136,240

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MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY
COVERAGE PROPOSAL

Member:	**Michigans Western Gateway Trail Authority**	**Proposal No: Q000015975**
Date of Original Membership:	**November 1, 2015**	
Proposal Effective Dates:	**November 01, 2026 To November 01, 2027**	
Member Representative:	**Paul Anderson**	**Telephone #: (906) 932-5050**
Regional Risk Manager:	**U.P. Insurance Agency, Inc.**	**Telephone #: (906) 475-5400**

A. Introduction

The Michigan Municipal Risk Management Authority (hereinafter "MMRMA") is created by authority granted by the laws of the State of Michigan to provide risk financing and risk management services to eligible Michigan local governments. MMRMA is a separate legal and administrative entity as permitted by Michigan laws. **Michigans Western Gateway Trail Authority** (hereinafter "Member") is eligible to be a Member of MMRMA. **Michigans Western Gateway Trail Authority** agrees to be a Member of MMRMA and to avail itself of the benefits of membership.

Michigans Western Gateway Trail Authority is aware of and agrees that it will be bound by all of the provisions of the Joint Powers Agreement, Coverage Documents, MMRMA rules, regulations, and administrative procedures.

This Coverage Proposal summarizes certain obligations of MMRMA and the Member. Except for specific coverage limits, attached addenda, and the Member's Self Insured Retention (SIR) and deductibles contained in this Coverage Proposal, the provisions of the Joint Powers Agreement, Coverage Documents, reinsurance agreements, MMRMA rules, regulations, and administrative procedures shall prevail in any dispute. The Member agrees that any dispute between the Member and MMRMA will be resolved in the manner stated in the Joint Powers Agreement and MMRMA rules.

B. Member Obligation - Deductibles and Self Insured Retentions

Michigans Western Gateway Trail Authority is responsible to pay all costs, including damages, indemnification, and allocated loss adjustment expenses for each occurrence that is within the Member's Self Insured Retention (hereinafter the "SIR"). **Michigans Western Gateway Trail Authority's** SIR and deductibles are as follows:

Table I

Member Deductibles and Self Insured Retentions

COVERAGE	DEDUCTIBLE	SELF INSURED RETENTION
Liability	N/A	State Pool Member
Vehicle Physical Damage	N/A	N/A
Fire/EMS Replacement Cost	N/A	N/A
Property and Crime	$1,500 Per Occurrence	N/A
Sewage System Overflow	N/A	N/A

The member must satisfy all deductibles before any payments are made from the Member's SIR or by MMRMA.

The **Michigans Western Gateway Trail Authority** is afforded all coverages provided by MMRMA, except as listed below:

1. Liability for Owned or Leased Motor Vehicles
2. Motor Vehicle Physical Damage
3. Sewage System Overflow
4.

All costs including damages and allocated loss adjustment expenses are on an occurrence basis and must be paid first from the Member's SIR. The Member's SIR and deductibles must be satisfied fully before MMRMA will be responsible for any payments. The most MMRMA will pay is the difference between the Member's SIR and the Limits of Coverage stated in the Coverage Overview.

Michigans Western Gateway Trail Authority agrees to maintain the Required Minimum Balance as defined in the Member Financial Responsibilities section of the MMRMA Governance Manual. The Member agrees to abide by all MMRMA rules, regulations, and administrative procedures pertaining to the Member's SIR.

C. MMRMA Obligations - Payments and Limits of Coverage

After the Member's SIR and deductibles have been satisfied, MMRMA will be responsible for paying all remaining costs, including damages, indemnification, and allocated loss adjustment expenses to the Limits of Coverage stated in Table II. The Limits of Coverage include the Member's SIR payments.

The most MMRMA will pay, under any circumstances, which includes payments from the Member's SIR, per occurrence, is shown in the Limits of Coverage column in Table II. The Limits of Coverage includes allocated loss adjustment expenses.

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Table II

Limits of Coverage

	Liability and Motor Vehicle Physical Damage	Limits of Coverage Per Occurrence		Annual Aggregate	
		Member	All Members	Member	All Members
1	Liability	5,000,000	N/A	N/A	N/A
2	Judicial Tenure	N/A	N/A	N/A	N/A
3	Sewage System Overflows	0	N/A	0	N/A
4	Volunteer Medical Payments	25,000	N/A	N/A	N/A
5	First Aid	2,000	N/A	N/A	N/A
6	Vehicle Physical Damage	0	N/A	N/A	N/A
7	Uninsured/Underinsured Motorist Coverage (per person)	0	N/A	N/A	N/A
	Uninsured/Underinsured Motorist Coverage (per occurrence)	0	N/A	N/A	N/A
8	Michigan No-Fault	0	N/A	N/A	N/A
9	Terrorism	5,000,000	N/A	N/A	5,000,000

	Property and Crime	Limits of Coverage Per Occurrence		Annual Aggregate	
		Member	All Members	Member	All Members
1	Buildings and Personal Property	1,043,277	350,000,000	N/A	N/A
2	Personal Property in Transit	2,000,000	N/A	N/A	N/A
3	Unreported Property	5,000,000	N/A	N/A	N/A
4	Member's Newly Acquired or Constructed Property	10,000,000	N/A	N/A	N/A
5	Fine Arts	2,000,000	N/A	N/A	N/A
6	Debris Removal (25% of Insured direct loss plus)	25,000	N/A	N/A	N/A
7	Money and Securities	1,000,000	N/A	N/A	N/A
8	Accounts Receivable	2,000,000	N/A	N/A	N/A
9	Fire Protection Vehicles, Emergency Vehicles, and Mobile Equipment (Per Unit)	5,000,000	10,000,000	N/A	N/A
10	Fire and Emergency Vehicle Rental (12 week limit)	2,000 per week	N/A	N/A	N/A
11	Structures Other Than a Building	15,000,000	N/A	N/A	N/A
12	Dam/Dam Structures/Lake Level Controls	0	N/A	N/A	N/A
13	Transformers	2,500,000	N/A	N/A	N/A
14	Storm or Sanitary Sewer Back-Up	1,000,000	N/A	N/A	N/A
15	Marine Property	1,000,000	N/A	N/A	N/A
16	Other Covered Property	20,000	N/A	N/A	N/A
17	Income and Extra Expense	5,000,000	N/A	N/A	N/A
18	Blanket Employee Fidelity	1,000,000	N/A	N/A	N/A
19	Faithful Performance	Per Statute	N/A	N/A	N/A
20	Earthquake	5,000,000	N/A	5,000,000	100,000,000
21	Flood	5,000,000	N/A	5,000,000	100,000,000
22	Terrorism	50,000,000	50,000,000	N/A	N/A

Table III

Network and Information Security Liability, Media Injury Liability, Network Security Loss, Breach Mitigation Expense, PCI Assessments, Social Engineering Loss, Reward Coverage, Telecommunications Fraud Reimbursement, Extortion.				
	Limits of Coverage Per Occurrence/Claim	**Deductible Per Occurrence/Claim**		**Retroactive Date**
	$2,000,000			
Coverage A Network and Information Security Liability: Regulatory Fines:	Each Claim Included in limit above Each Claim Included in limit above	$25,000	Each Claim	11/1/2015
Coverage B Media Injury Liability	Each Claim Included in limit above	$25,000	Each Claim	11/1/2015
Coverage C Network Security Loss Network Security Business Interruption Loss:	Each Unauthorized Access Included in limit above Each Business Interruption Loss Included in limit above	$25,000	Each Unauthorized Access Retention Period of 72 hours of Business Interruption Loss	Occurrence
Coverage D Breach Mitigation Expense:	Each Unintentional Data Compromise Included in limit above	$25,000	Each Unintentional Data Compromise	Occurrence
Coverage E PCI Assessments:	Each Payment Card Breach $1,000,000 Occ./$1,000,000 Agg. Included in limit above	$25,000	Each Payment Card Breach	Occurrence
Coverage F Social Engineering Loss:	Each Social Engineering Incident $100,000 Occ./$100,000 Agg Included in limit above	$25,000	Each Social Engineering Incident	Occurrence
Coverage G Reward Coverage	Maximum of 50% of the Covered Claim or Loss; up to $25,000 Included in Limit above		Not Applicable	Occurrence
Coverage H Telecommunications Fraud Reimbursement	$25,000 Included in limit above		Not Applicable	Occurrence
Coverage I Extortion Coverage	Each Claim Included in limit above	$25,000	Each Extortion Loss	Occurrence

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Annual Aggregate Limit of Liability

Each Member Aggregate	All Members Aggregate
$2,000,000	$30,000,000

The Each Member Aggregate Limit of Liability for the combined total of all coverage payments of MMRMA and MCCRMA shall not exceed $2,000,000 per Member for all Subjects of Coverage in any Coverage Period, regardless of the number of coverage events.

The All Member Aggregate Limit of Liability for the combined total of all coverage payments of MMRMA and MCCRMA shall not exceed $30,000,000 for All Members for all Subjects of Coverage in any Coverage Period, regardless of the number of Members or the number of coverage events.

It is the intent of MMRMA that the coverage afforded under the Subjects of Coverage be mutually exclusive.If however, it is determined that more than one Subject of Coverage applies to one coverage event ensuing from a common nexus of fact, circumstance, situation, event, transaction, or cause, then the largest of the applicable Deductibles for the Subjects of Coverage will apply.

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D. Contribution for MMRMA Participation

Michigans Western Gateway Trail Authority

Period: November 01, 2026 **To November 01, 2027**

Coverages per Member Coverage Overview:	$2,868
TOTAL ANNUAL CONTRIBUTIONS:	$2,868

E. List of Addenda

This document is for the purpose of quotation only and does not bind coverage in the Michigan Municipal Risk Management Authority, unless accepted and signed by both the authorized Member Representative and MMRMA Representative below.

Accepted By:

Michigans Western Gateway Trail Authority

Proposal No:
Q000015975

MMRMA

Member Representative

MMRMA Representative

9/15/2026 | 9:47 AM EDT

Date

Date

Docusign Envelope ID: 221018EF-CD57-81FC-8377-4794425E2CAD

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Michigans Western Gateway Trail Authority
QUOTE NUMBER Q000015975
SUMMARY
EFFECTIVE 11/1/2026 - 11/1/2027

Coverage	Expiring Annual Exposure	Proposed Annual Exposure	Limits of Liability	SIR	Deductible	Expiring Contribution	Proposed Contribution
Automobile Liability	N/A	N/A	N/A	N/A	N/A	0	0
Automobile Physical Damage	N/A	N/A				0	0
Fire/EMS Replacement Cost	N/A	N/A				0	0
General Liability	$206,575 Exposure Equivalents	$223,101 Exposure Equivalents	5,000,000	50,000	N/A	500	581
Law Enforcement Liability	N/A	N/A	N/A	N/A	N/A	0	0
Public Officials' Liability	$206,575 Exposure Equivalents	$223,101 Exposure Equivalents	5,000,000	50,000	N/A	1,461	1,501
Property	$42,352	$43,277		None	1,500/ Occurrence	167	186
Data Breach and Privacy Liability			2,000,000		25,000 See Table IV	0	0
Sewers	N/A	N/A	N/A	None	None	0	0
Subtotal						2,128	2,268
MCCA Assessment	N/A	N/A				0	0
MCCA Assessment Discount						0	0
Total						2,128	2,268
Stop Loss Charge	$0 Stop Loss entry point	$0 Stop Loss entry point				0	0
Total Contribution without Retention Fund Allocation						2,128	2,268
Retention Fund Allocation						600	600
Total Contribution including Retention Fund Allocation						2,728	2,868

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MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Member: Michigans Western Gateway Trail Authority
QUOTE NUMBER Q000015975
QUOTE PROPERTY LIST REPORT
EFFECTIVE DATES 11/1/2026 To 11/1/2027

	Location Address	Location Description
1.	500 S. Moore St., Bessemer, MI 49911--____	Storage Shed

Building Description	Building Value	Contents Value	Total Value
Storage Shed	$23,952	$19,325	$43,277
Location Totals	$23,952	$19,325	$43,277

Grand Totals

Building Value	Contents Value	Total Value
$23,952	$19,325	$43,277

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