

BARAGA VILLAGE COUNCIL MEETING

January 9, 2024

Meeting called to order at 5:00 P.M.

President W. Dompier opened the meeting.

Present at Roll Call: Jeannine Mayo, Tony Cerroni, Tim Olson, Sandy Johnson, Scott Koski and Wendell Dompier

Absent: Paul Stark

Also Present: LeAnn LeClaire, Village Manager

Diane Mayo, Village Clerk

Irvin Smith, Chief of Police

Motion made by T. Cerroni seconded by T. Olson to approve the minutes of the Regular Council Meeting on December 12, 2023.

Ayes: All

Nays: None

Absent: P. Stark

Motion carried.

Public Comment: None

Motion made by S. Johnson seconded by T. Cerroni to approve Resolution 2024-01-09-01 designating LeAnn LeClaire, Village Manager, and/or Wendell Dompier, Village President, as the person authorized to certify and sign MDOT Contract Amendment, Job Number 207912CON, Project 22A0843, Contract Number: 23-5554 on behalf of the Village of Baraga.

Ayes: All

Nays: None

Absent: P. Stark

Motion carried.

The Police Report was given by Irvin Smith, Chief of Police. Thirteen complaints were received in the month of December. One arrest was made. Three hundred thirty-six property checks were completed. Chief Smith and Officer Shalifoe attended training on December 28 and 29, 2023 at the L'Anse High School. The training was in defensive tactics training and also training for recertification of taser training.

L. LeClaire, Village Manager, gave the Manager Report. All of the lights on the walking trail have been completed. UPEA will be submitting the final paperwork to MDOT for the final audit in order to close out the project. Reimbursement requests for the walking trail and the All Wood property have been submitted. A meeting will be held to finalize the "Capul Recreational Park" in order for the Village to apply for grant funding for the park. The DDA Department plans to put a Veteran's Memorial at the Baraga cemetery. L. LeClaire plans to contact two different companies for bids to replace three doors in the Village building and possibly two at the ice rink.

The DPW Report was given by L. LeClaire, Village Manager. Workers have been investigating lines for the DWAM Grant. They have also changed out a few water meters and built a roof for the air conditioners on the top of the Village building. Lights were changed out at the water plant and discharging was done. Workers also did some shop repairs and painted.

Motion made by T. Olson seconded by J. Mayo to pay the bills when the monies become available.

Ayes: All

Nays: None

Absent: P. Stark

Motion carried

Check	Vendor Name	Amount
45374	IRVIN SMITH	25.00
45392	ASSOCIATED BANK	2,021.33
45393	PAYMENTUS CORP	527.16
45402	CLAIMCHOICE ADMINISTRATORS	450.66
45403	LEANN LECLAIRE	81.22
45404	MOTOROLA	10,852.00
45409	CHERIE KOSKI	50.00
45410	DAVID APGER	50.00
45411	GERARD LINDEMANN	50.00
45412	IRVIN SMITH	50.00
45413	JASON MANTILA	50.00
45414	JOSH TAISTO	50.00
45415	KENT THOMAS	60.00
45416	LEANN LECLAIRE	375.00
45417	MATT SHALIFOE	50.00
45418	ROBERT JOHNSON	50.00
45419	SUPERIOR NATIONAL BANK	1,453.11
45420	SUPERIOR NATIONAL BANK	3,192.00
45421	SUPERIOR NATIONAL BANK	9,129.00
45422	SUPERIOR NATIONAL BANK	4,900.00
45423	SUPERIOR NATIONAL BANK	4,900.00
45424	SUPERIOR NATIONAL BANK	1,667.00
45425	SUPERIOR NATIONAL BANK	2,452.12
45426	TIM WADAGA	50.00
45427	VILLAGE OF BARAGA	4,700.00
45428	VILLAGE OF BARAGA	5,190.00
45429	VILLAGE OF BARAGA	517.00
45430	VILLAGE OF BARAGA	517.00
45431	VILLAGE OF BARAGA	24,558.00
45432	VILLAGE OF BARAGA	14,420.00

45433	WILLIAM OLSEN	50.00
45434	STATE OF MICHIGAN	696.05
45435	IRVIN SMITH	50.00
45441	AMERICAN WELDING & GAS INC	161.95
45442	BARAGA TELEPHONE COMPANY	869.43
45443	BAY AUTO PARTS OF BARAGA INC	168.51
45444	BIANCO PLUMBING AND HEATING	2,032.55
45445	CORE & MAIN	390.00
45446	CRANE ENGINEERING	9,716.65
45447	ERICKSON TRUE VALUE & LUMBER	759.39
45448	HAWKINS, INC	557.73
45449	HOMESTEAD GRAPHICS & DESIGN	40.00
45450	INFOSEND, INC	466.71
45451	IRBY	962.93
45452	L ANSE SENTINEL	249.20
45453	LARRY S MARKET INC	754.42
45454	MILLER-BRADFORD &	262.30
45455	NORTH COUNTRY DESIGN	19.00
45456	NORTHERN OIL 1 INC	771.78
45457	QUILL CORPORATION	95.25
45458	SEMCO ENERGY	3,134.29
45459	STATE OF MICHIGAN	500.00
45460	SUPERIOR NATIONAL BANK	38.00
45461	U P ENGINEERS & ARCHITECTS INC	7,063.28
45462	U P ENGINEERS & ARCHITECTS INC	1,919.00
45463	U P POWER COMPANY	363.23
45464	UPPER PENINSULA ECONOMIC	125.00
45465	VERIZON WIRELESS	80.02
45466	VILLAGE OF BARAGA	4,365.43
45467	VILLAGE OF BARAGA	5,568.82
45468	VILLAGE OF L ANSE	1,770.00
45469	WASTE MANAGEMENT	418.28
45470	WILKINSON S STORE	<u>388.18</u>
TOTAL		137,244.98

Motion made by T. Cerroni seconded by T. Olson to adjourn.

Ayes: All

Nays: None

Absent: P. Stark

Motion Carried.

Meeting adjourned at 5:25 P.M on January 9, 2024.

Submitted by Diane Mayo, Village Clerk

BARAGA VILLAGE COUNCIL MEETING

February 13, 2024

Meeting called to order at 5:00 P.M.

President W. Dompier opened the meeting.

Present at Roll Call: Paul Stark, Jeannine Mayo, Tony Cerroni, Tim Olson, Sandy Johnson and Wendell Dompier

Absent: Scott Koski

Also Present: LeAnn LeClaire, Village Manager

Diane Mayo, Village Clerk

Irvin Smith, Chief of Police

Andrew Keranen, P.E., U.P. Engineers & Architects, Inc

Motion made by J. Mayo seconded by T. Cerroni to approve the minutes of the Regular Council Meeting on January 9, 2024.

Ayes: All

Nays: None

Absent: S. Koski

Motion carried.

Public Comment: None

The Public Hearing for the Village of Baraga 2024-2025 Budget opened at 5:01 P.M. on Tuesday, February 13, 2024.

L. LeClaire discussed the 2024-2025 Budget and some of the planned projects.

The General Fund budgeted for Upset and for the Baraga Economic Development Authority. A new entrance way and front door for the council chambers was included in the budget.

A new AD machine and two guns were budgeted for the Police Department.

Money was budgeted to finish the water lines in the Cemetery.

Public Works will have money budgeted for a grapple brush attachment and Vactor truck repairs.

Money is being budgeted in the Recreation Fund for ice rink improvements. Also sidewalks, tree removal and a camera are in the budget

The Street Fund has crack sealing, catch basin and a culvert in its budget. Money is also being budgeted for line painting, sidewalks, street signs and some street patching.

The Electric Fund has budgeted for a possible AMI upgrade for this year. Money has also been budgeted to convert the tribal campground from 4KV to 12 KV. Money is also being budgeted to replace the high side reclosure and lowside switch at Besse.

The Sewer Fund has money budgeted to replace a sewer line on Armory Street.

The Water Fund has budgeted for the DWAM Grant, replacement of water lines on Armory Street and replacement of the loading dock at the water plant.

The Marina Fund has electric pedestals, water meter, and repairs and maintenance to the docks budgeted.

The Equipment Fund has tires along with AN updated dump truck and updated DDA truck in its budget.

The DDA budgeted the Ice Rink Transfer yearly amount transfer and transfers for sidewalks and street repairs. Budgeted funds also include flowers. Funds were also put aside for the Capul Recreation Park, Baraga County Museum and the Veterans Memorial Park. The Kids Park will also receive funds for bathroom repairs and a sidewalk.

L. LeClaire, Village Manager, discussed several of the budgeted projects completed over this past year.

A skidster with attachments and a Kubota tractor with attachments were purchased. The Police Department received a new furnace and new vests. The Category B Grant, which involved three roads, was completed. The MDARD Grant for the lagoons was completed. Phase Three of the Walking Trail was completed. DWAM Grant investigations are still being performed. The Third Street transformer is set up and ready to be fired up this spring. A new billing system has been implemented. The underbody on the dump truck was overhauled along with other equipment maintenance. Brushing was done on Osterman Avenue, Westland Drive, Selkey Road and Spruce Street. New culverts and catch basins were put in on Hemlock Street.

Public Comment: None

The Public Hearing for the Village of Baraga 2024-2025 Budget closed at 5:15 P.M. on Tuesday, February 13, 2024.

Motion made by T. Olson seconded by P. Stark to adopt the 2024-2025 Budget.

**Village of Baraga
Budget 2024-2025**

General Fund 2024-2025

Revenues

Property Taxes and Fees	150000
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State Revenues	767934
Interest and Rental	30000
Misc.	102200
Transfers and Reimbursements	80000
Gain Sale Assets	98140
Total Revenues	1228274

Expenditures

Village President	5800
Village Council	37300
Village Manager	61500
Attorney	10000
Clerk	4500
Administration	74500
Treasurer	3200
Cemetery	18000
Police	277400
Fire	97502
Public Works	137200
Community Promotion	500
Parks & Recreation	38700
Employee Benefits	170600
Insurance & Overhead	65400
Public Housing	650
Village Building	46000

Total Expenditures	1048752
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Excess or Revenues	179522
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Major Street Fund 2024-2025

Revenues

State Revenues	195000
Misc.	4000
Transfers	0
Interest Income	2000

Total Revenues	201000
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Expenditures

Ditches & Drains	18100
Construction	4600
Surface Maintenance	24600
Traffic Signals	5100
Snow and Ice Removal	51500
Administration	68700
Mers Unfunded	5000
Total Expenditures	177600
 Excess of Revenues	 23400

Local Street Fund 2024-2025

Revenues	
State Revenues	80000
Misc.	60000
Transfers	150000
Interest Income	1000

Total Revenues	291000
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Expenditures	
Ditches & Drains	27300
Construction	10000
Surface Maintenance	33500
Traffic Signals	5050
Snow & Ice Removal	52150
Administration	7700
Mers Unfunded	2500
Total Expenditures	138200

Excess of Revenues	152800
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Municipal Street Fund 2024-2025

Revenues	
County Tax	17000
Village Tax	50000
Transfers	32000
Misc Income	11000

Total Revenues **110000**

Expenditures

Transfer to DDA	8400
Transfer to Major Street	0
Transfer to Local Street	40000
Misc.	0

Total Expenditures **48400**

Excess of Revenues **61600**

Wastewater Fund 2024-2025

Revenues

Reimb. Joint WW	140000
Interest	4500
MEDC	1560
Bonds	308600
Total Revenues	454660

Expenditures

Utility Activities	260560
Collection & System Operation	66000
MERS Unfunded	37000
Total Expenditures	363560

Excess of Revenues **91100**

Electric Fund 2024-2025

Revenues

Sales	2900000
Services	10000
Penalties & Interest	15000
Deposits	10000
Investment in ATC	25000
WPPI	8214
Low Income	9000

EO Charge	51000
Misc Income	20000
Surplus Prior Year	300000
Interest	17000
Reimbursements	40000
Total Revenues	3405214

Expenditures

Utility Activities	3009614
Total Expenditures	3009614

Excess of Revenues	395600
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Water Fund 2024-2025

Revenues

Sales	650000
Services Penalties & Interest	23000
KBIC Industrial	19500
Transfer	230000
Interest Income	5000
Dwam Grant	12687.91
Phase 3 Water Project Loan	1272880
Phase 3 Water Project Grant	727120
Total Revenues	2940187.91

Expenditures

Water Plant	2738758
Water Distribution	122284
Mers Unfunded	35000
Total Expenditures	2896042

Excess of Revenues	44145.91
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Joint Wastewater Fund 2024-2025

Revenues

Sales	620000
Services Penalties & Interest	3000
Misc Income	25000

Total Revenues	648000
Expenditures	
Utility Activities	620400
Excess of Revenues	27600

Waterfront Fund 2024-2025

Revenues	
Launch Fees	4000
Dock Rentals	17000
Transfers	25000
Fuel Income	4000
Interest Income	400
Total Revenues	50400
Expenditures	34200
Excess of Revenues	16200

Motor Vehicle Fund 2024-2025

Revenues	
Rentals	96000
Interest Income	800
Transfers	60000
Total Revenues	156800
Expenditures	154450
Excess of Revenues	2350

DDA Fund 2024-2025

Revenues	
Village Tax	120000
Township & County Tax	50000

Surplus Prior Years	20000
Interest Income	1000
Misc Income	150000
Total Revenues	341000
 Expenditures	 331800
 Excess of Revenues	 9200

Ayes: All
 Nays: None
 Absent: S. Koski
 Motion carried.

Andrew Kieranen, U.P. Engineers & Architects, was present to discuss the Phase 3 Water Project. The Village will need to apply for a line of credit for the project to enact it. After a contractor has been selected, Rural Development will pay the invoices that have been obtained by the line of credit and also the interest on the line of credit.

Motion made by P. Stark seconded by J. Mayo to approve the approve a line of credit for the Engineering Agreement for the Phase 3 Water Project.

Ayes: All
 Nays: None
 Absent: S. Koski
 Motion carried.

The Police Report was given by Irvin Smith, Chief of Police. Twenty-five complaints were received in the month of January. One arrest was made. Four hundred seven property checks were completed.

L. LeClaire, Village Manager, gave the Manager Report. A bid was received on the Village doors which was higher than expected. At this time, she is exploring other avenues. L. LeClaire attended a DDA meeting to discuss some conceptual plans for the Capul Recreational Park. The goal for this summer is to put in a tennis/pickleball court. Hopefully, some grants will become available in the future for further developments. A Veterans Memorial Park at the cemetery was discussed and also a new sign for the Industrial Park. L. LeClaire attended a meeting for Bay Ambulance with the township and villages that Bay Ambulance services. A new millage rate increase is necessary for the ambulance center to keep operating into the future., There is also a need for three paramedics which would be a cost of \$250,000.00 per year and the life span for the three new ambulances is ten years. Without an increase in millage, the ambulance center would not have the funds to continue operating within ten years. The townships will discuss the situation at their next board meetings.

The DPW Report was given by L. LeClaire, Village Manager. Plowing was done once in the month of January. Workers have remodeled the break room and installed new ceiling tiles.

They also cleaned and painted the booster station and performed water plant maintenance. Street signs were repaired and some new signs have been ordered.

Motion made by T. Olson seconded by S. Johnson to donate \$500.00 to BASH for services rendered.

Ayes: All

Naya: None

Absent: S. Koski

Motion carried.

Motion made by S. Johnson seconded by T. Cerroni to pay the bills when the monies become available.

Check	Vendor Name	Amount
45470	WILKINSON S STORE	388.18
45474	BIANCO PLUMBING AND HEATING	99.67
45475	IRBY	2,520.00
45476	LACOURT BOTTLED GAS CO	13.50
45477	MI MUNICIPAL ELECTRIC ASSOC	2,726.00
45478	USA BLUEBOOK	261.59
45513	ASSOCIATED BANK	1,678.98
45514	CLAIMCHOICE ADMINISTRATORS	822.27
45515	GRAINGER INC	478.26
45516	PAYMENTUS CORP	530.08
45517	UP ENERGY SYSTEMS	223.02
45518	IRVIN SMITH	25.00
45521	DAVID APGER	50.92
45522	DAN LAPLANTE	72.50
45523	IRVIN SMITH	25.00
45524	IRVIN SMITH	25.00
45525	QUILL CORPORATION	340.98
45530	CHERIE KOSKI	50.00
45531	DAVID APGER	50.00
45532	GERARD LINDEMANN	50.00
45533	IRVIN SMITH	50.00
45534	JASON MANTILA	50.00
45535	JOSH TAISTO	50.00
45536	KENT THOMAS	60.00
45537	LEANN LECLAIRE	375.00
45538	MATT SHALIFOE	50.00
45539	MICHIGAN ASSOCIATION OF MAYORS	110.00
45540	ROBERT JOHNSON	50.00
45541	SUPERIOR NATIONAL BANK	1,453.11

45542	SUPERIOR NATIONAL BANK	3,192.00
45543	SUPERIOR NATIONAL BANK	9,129.00
45544	SUPERIOR NATIONAL BANK	4,900.00
45545	SUPERIOR NATIONAL BANK	4,900.00
45546	SUPERIOR NATIONAL BANK	1,667.00
45547	SUPERIOR NATIONAL BANK	2,452.12
45548	TIM WADAGA	50.00
45549	VERIZON WIRELESS	80.02
45550	VILLAGE OF BARAGA	32,000.00
45551	VILLAGE OF BARAGA	4,700.00
45552	VILLAGE OF BARAGA	5,190.00
45553	VILLAGE OF BARAGA	517.00
45554	VILLAGE OF BARAGA	517.00
45555	VILLAGE OF BARAGA	24,558.00
45556	VILLAGE OF BARAGA	14,420.00
45557	WILLIAM OLSEN	50.00
45559	STATE OF MICHIGAN	694.32
45560	U P POWER COMPANY	425.99
45564	IRVIN SMITH	25.00
45565	AMERICAN WELDING & GAS INC	81.46
45566	BARAGA COUNTY CLERK	44,054.15
45567	BARAGA TELEPHONE COMPANY	867.02
45568	BAY AUTO PARTS OF BARAGA INC	626.52
45569	ENVIRONMENTAL RESOURCE ASSOC	418.59
45570	ERICKSON TRUE VALUE & LUMBER	536.65
45571	ERICKSON TRUE VALUE & LUMBER	64.82
45572	HACH COMPANY	406.38
45573	HANNULA AGENCY	5,405.00
45574	HAWKINS, INC	1,941.81
45575	HOMESTEAD GRAPHICS & DESIGN	30.00
45576	IDEXX DISTRIBUTION CORP	4,597.39
45577	INFOSEND, INC	457.43
45578	IRBY	5,559.28
45579	K&D FABRICATING & REPAIR	125.00
45580	KBIC SOLID WASTE FACILITY	679.60
45581	LASER NORTH	508.39
45582	MARQUETTE MENARDS	1,027.26
45583	MARQUETTE POWER EQUIPMENT	83.76
45584	MIDWAY RENTALS INC	726.09
45585	MILLER-BRADFORD &	1,285.58
45586	MISS DIG SYSTEM INC	1,094.63
45587	MOTOROLA	495.22
45588	MR TIRE STORE #5	129.90

45589	NORTH CENTRAL LABORATORIES INC	300.79
45590	NORTH COUNTRY DESIGN	13.00
45591	NORTHERN OIL 1 INC	2,560.33
45592	PINES CONVEINCE CENTER	501.77
45593	PRINTING SYSTEMS	115.66
45594	QUILL CORPORATION	467.14
45595	QUILL CORPORATION	59.48
45596	RC MECHANICAL	1,513.58
45597	SEMCO ENERGY	3,644.03
45599	U P ENGINEERS & ARCHITECTS INC	780.00
45600	VERMEER WISCONSIN INC	14,200.00
45601	VILLAGE OF BARAGA	5,057.40
45602	VILLAGE OF BARAGA	4,151.80
45603	WASTE MANAGEMENT	323.21
45604	WILKINSON S STORE	1,035.91
45605	CHERIE KOSKI	<u>406.02</u>

TOTAL \$228,478.56

Ayes: All
 Nays: None
 Absent: S. Koski
 Motion carried

Motion made by P. Stark seconded by J. Mayo to adjourn.

Ayes: All
 Nays: None
 Absent: S. Koski
 Motion Carried.

Meeting adjourned at 5:46 P.M .on February 13, 2024.

Submitted by Diane Mayo, Village Clerk

BARAGA VILLAGE COUNCIL MEETING

March 19, 2024

Meeting called to order at 5:00 P.M.

President W. Dompier opened the meeting.

Present at Roll Call: Paul Stark, Jeannine Mayo, Tony Cerroni, Tim Olson, Sandy Johnson, Scott Koski and Wendell Dompier

Also Present: LeAnn LeClaire, Village Manager

Diane Mayo, Village Clerk

Irvin Smith, Chief of Police

Motion made by J. Mayo seconded by P. Stark to approve the minutes of the Regular Council Meeting on February 13, 2024.

Ayes: All

Nays: None

Motion carried.

Public Comment: None

I Smith, Chief of Police, was present to discuss the Chore Technology Reporting System. He explained that the department's current system is outdated. The Chore Technology Reporting System is up to date and they would be able to see what's reported in the system statewide. Other departments have been using it and it is working very well.

Motion made by P. Stark seconded by S. Koski to approve the purchase of the Chore Technology Reporting System for the Police Department with an installation cost of \$3,000.00 and a yearly fee of \$1,500.00 for a total startup fee of \$4,500.00.

Ayes: All

Nays: None

Motion carried.

The Police Report was given by Irvin Smith, Chief of Police. Twenty-three complaints were received in the month of February. One arrest was made. Three hundred ten property checks were completed.

L. LeClaire, Village Manager, gave the Manager Report. The highest bid on the tractor was \$20,001.00. Plans for the Veteran Memorial Park and the Capul Recreational Park were discussed. The bulk of the Phase 3 Water Project has been completed with some base map designs underway. UPEA will be working on the design through the spring and summer. The AMI electric meter order has been placed. There will be a lead time of fifty-two weeks to get the meters. The Baraga County Land Bank has entered into a purchase agreement in the amount of \$28,000.00 for the purchase of Da Shack from Don and Jason Messer. \$3,000.00 of the purchase price will go to the Village of Baraga for delinquent utilities. The funding for the property will be from federal funds which means the application has to be submitted for approval before the closing can take place.

The DPW Report was given by L. LeClaire, Village Manager. More ceiling tiles have been replaced. Most of the DPW's month was spent brushing and cutting. Sweeping is also being done. Signs by the school have been replaced. A few stop signs were replaced and twenty new street signs were ordered. A crew from Ishpeming will be coming to Baraga and L'Anse to do some major tree removal and trimming.

Motion made by T. Cerroni seconded by J. Mayo to pay the bills when the monies become available.

Check	Vendor Name	Amount
45606	SENSUS USA INC	1,715.95
45607	ASSOCIATED BANK	4,345.13
45618	IRVIN SMITH	25.00
45622	CLAIMCHOICE ADMINISTRATORS	616.02
45623	DAVID APGER	111.22
45624	HANNULA AGENCY	992.00
45626	PAYMENTUS CORP	647.80
45627	IRVIN SMITH	25.00
45628	MICHIGAN STATE FIREMAN'S ASSOC	711.57
45634	CHERIE KOSKI	50.00
45635	DAVID APGER	50.00
45636	GERARD LINDEMANN	50.00
45637	IRVIN SMITH	50.00
45638	JASON MANTILA	50.00
45639	JOSH TAISTO	50.00
45640	KENT THOMAS	60.00
45641	LEANN LECLAIRE	375.00
45642	MATT SHALIFOE	50.00
45643	MIDWAY RENTALS INC	36.99
45644	PORTAGE HEALTH FOUNDATION	3,000.00
45645	ROBERT JOHNSON	50.00
45646	SEMCO ENERGY	3,013.38
45647	SUPERIOR NATIONAL BANK	1,453.11
45648	SUPERIOR NATIONAL BANK	3,192.00
45649	SUPERIOR NATIONAL BANK	9,129.00
45650	SUPERIOR NATIONAL BANK	4,900.00
45651	SUPERIOR NATIONAL BANK	4,900.00
45652	SUPERIOR NATIONAL BANK	1,667.00
45653	SUPERIOR NATIONAL BANK	2,452.12
45654	TIM WADAGA	50.00
45655	VILLAGE OF BARAGA	14,420.00
45656	VILLAGE OF BARAGA	4,700.00

45657	VILLAGE OF BARAGA	5,190.00
45658	VILLAGE OF BARAGA	517.00
45659	VILLAGE OF BARAGA	517.00
45660	VILLAGE OF BARAGA	24,558.00
45661	WILLIAM OLSEN	50.00
45662	STATE OF MICHIGAN	695.07
45663	REEVCE FISH	122.35
45664	JENNIFER GEER	94.38
45668	DAVID APGER	400.00
45669	GERARD LINDEMANN	400.00
45670	JASON MANTILA	400.00
45671	JOSH TAISTO	400.00
45672	ROBERT JOHNSON	400.00
45673	TIM WADAGA	400.00
45674	U P POWER COMPANY	577.92
45675	VERIZON WIRELESS	80.02
45676	WILLIAM OLSEN	400.00
45677	AMERICAN WELDING & GAS INC	81.46
45678	BARAGA COUNTY CHAMBER COMMERCE	1,000.00
45679	BARAGA COUNTY ECONOMIC DEV CORP	500.00
45680	BARAGA SENIOR BASH	500.00
45681	BARAGA TELEPHONE COMPANY	868.71
45682	BAY AMBULANCE INC	125.00
45683	BAY AUTO PARTS OF BARAGA INC	897.87
45684	ERICKSON TRUE VALUE & LUMBER	146.21
45685	FASTENAL COMPANY	200.32
45686	GRAINGER INC	1,586.04
45687	HAWKINS, INC	2,315.81
45688	HOMESTEAD GRAPHICS & DESIGN	80.00
45689	INFOSEND, INC	456.59
45690	IRBY	116.14
45691	JW2 FIRE CONSALTANTS	375.00
45692	KBIC SOLID WASTE FACILITY	359.60
45693	L ANSE SENTINEL	163.85
45694	LACOURT BOTTLED GAS CO	79.50
45695	NORTH CENTRAL LABORATORIES INC	256.98
45696	NORTH COUNTRY DESIGN	25.00
45697	NORTHERN OIL 1 INC	254.33
45698	PINES CONVEINCE CENTER	348.57
45699	POWER SYSTEM ENGINEERING	38.75
45700	QUILL CORPORATION	52.09
45701	SUPERIOR TRUCK & TIRE	5,482.98
45702	TRACTOR SUPPLY CO	237.95

45703	USA BLUEBOOK	447.58
45704	VILLAGE OF BARAGA	4,451.45
45705	VILLAGE OF BARAGA	5,279.15
45706	WASTE MANAGEMENT	324.90
45707	WHITE WATER ASSOCIATES INC	30.00
45708	WILKINSON S STORE	155.15
45709	VOB/KB RESERVATION WASTE WATER	143.36
45710	NORTHERN OIL 1 INC	659.50
45711	U P ENGINEERS & ARCHITECTS INC	873.19
45712	U P ENGINEERS & ARCHITECTS INC	813.00
45713	WITMER PUBLIC SAFETY GROUP	135.64
45720	ANDERSON, TACKMAN & CO, PLC	160.00
45721	ASSOCIATED BANK	1,522.11
45722	CLAIMCHOICE ADMINISTRATORS	170.25
45723	DAVID APGER	50.92
45724	QUILL CORPORATION	38.77
45725	US BANK BOND CONTROL	2,718.62
45726	WHITE WATER ASSOCIATES INC	360.00
45727	IRVIN SMITH	25.00
45728	POWERPLAN	612.23
<hr/>		
TOTAL		133,659.60

Ayes: All

Nays: None

Motion carried

Motion made by T. Olson seconded by J. Mayo to adjourn.

Ayes: All

Nays: None

Motion Carried.

Meeting adjourned at 5:16 P.M .on March 19, 2024.

Submitted by Diane Mayo, Village Clerk

BARAGA VILLAGE COUNCIL MEETING

April 9, 2024

Meeting called to order at 5:00 P.M.

President W. Dompier opened the meeting.

Present at Roll Call: Paul Stark, Jeannine Mayo, Tony Cerroni, Tim Olson, Sandy Johnson, Scott Koski and Wendell Dompier

Also Present: LeAnn LeClaire, Village Manager
Diane Mayo, Village Clerk

Motion made by J. Mayo seconded by T. Cerroni to approve the minutes of the Regular Council Meeting on March 19, 2024.

Ayes: All

Nays: None

Motion carried.

Public Comment: None

P. Ryan approached the council about putting a campground at the Capul Recreational Park. W. Dompier stated that the land was designated as a recreational area and he would not be interested in putting a campground there. There is also not enough manpower for the Village to take care of one. S. Koski stated it would be unneighborly to put one in that area, since the KBIC has two campgrounds nearby. T. Olson stated that there are already four campgrounds in the Village of Baraga. W. Dompier questioned why P. Ryan is interested in putting another campground in the Village of Baraga. He stated that plans are currently in the works for a campground near his home near the old Moyer Clinic and he would like to preserve the nature in that area. W. Dompier stated he should go to the next Township of Baraga meeting and express his concerns there. They could possibly have some suggestions.

L. LeClaire, Village Manager, suggested transferring the old fire truck to the township. The Village had hoped it would work as a flatbed for the Village but too many changes in the underbody would need to be done. The Township had paid for half of the truck when it was purchased and The Pelkie Fire Department is interested in obtaining the fire truck.

Motion made by P. Stark seconded by T. Olson to transfer the fire truck to the Township of Baraga.

Ayes: All

Nays: None

Motion carried.

Another bid was received for the replacement of the two vestibule doors and the conference room doors. The bid was for \$10,745.00 and was lower than a previous bid.

Motion made by J. Mayo seconded by P. Stark to approve the bid of \$10,475.00 submitted by Mike Rothenberger for materials, doors, and labor for the replacement of the two vestibule doors and the conference room doors.

Ayes: All
Nays: None
Motion carried.

The Police Report was given by L. LeClaire, Village Manager. Fifteen complaints were received in the month of March. One arrest was made. Two hundred eighty property checks were completed. The new Chore Technology reporting system should be installed within the next two months.

L. LeClaire, Village Manager, gave the Manager Report. Tree trimming was continued by Pine Sheers. They will be back next spring to do some tree cleanup. After that is completed, the Village should be good for approximately ten years.

The DPW Report was given by L. LeClaire, Village Manager. Tree trimming continued after Pine Sheers completed their work . Seven new LED lights will be installed at the sewer ponds. Baraga Telephone Company will be doing the boring for underground. Street sweeping has begun.

The May Council Meeting will be held on May 7, 2024 at 5:00 P.M. in the Council Chambers.

Motion made by T. Cerroni seconded by J. Mayo to pay the bills when the monies become available.

Check	Vendor Name	Amount
45735	CLAIMCHOICE ADMINISTRATORS	767.91
45736	PAYMENTUS CORP	620.61
45738	UTILITY SALES AND SERVICE	251.92
45743	BARBARA VELMER	133.93
45744	CHERIE KOSKI	50.00
45745	DAVID APGER	50.00
45746	GERARD LINDEMANN	50.00
45747	IRVIN SMITH	50.00
45748	JASON MANTILA	50.00
45749	JOSH TAISTO	50.00
45750	KENT THOMAS	60.00
45751	KEWEENAW SOLUTIONS	200.00
45752	LEANN LECLAIRE	375.00
45753	MATT SHALIFOE	50.00
45754	ROBERT JOHNSON	50.00
45755	RUTH OJALA	113.32
45756	SUPERIOR NATIONAL BANK	1,453.11
45757	SUPERIOR NATIONAL BANK	3,192.00

45758	SUPERIOR NATIONAL BANK	9,129.00
45759	SUPERIOR NATIONAL BANK	4,900.00
45760	SUPERIOR NATIONAL BANK	4,900.00
45761	SUPERIOR NATIONAL BANK	1,667.00
45762	SUPERIOR NATIONAL BANK	2,452.12
45763	TIM WADAGA	50.00
45764	VILLAGE OF BARAGA	4,700.00
45765	VILLAGE OF BARAGA	5,190.00
45766	VILLAGE OF BARAGA	517.00
45767	VILLAGE OF BARAGA	517.00
45768	VILLAGE OF BARAGA	24,558.00
45769	VILLAGE OF BARAGA	14,420.00
45770	WILLIAM OLSEN	50.00
45772	STATE OF MICHIGAN	695.41
45773	WARD'S HUSQVARNA SALES & SERVICE	3,360.76
45796	IRVIN SMITH	25.00
45798	AMERICAN WELDING & GAS INC	81.46
45799	BARAGA COUNTY CONVENTION	250.00
45800	BARAGA TELEPHONE COMPANY	966.90
45801	BAY AUTO PARTS OF BARAGA INC	403.82
45802	BORDER STATES ELECTRIC SUPPLY	3,249.07
45803	HACH COMPANY	1,958.72
45804	HAWKINS, INC	512.44
45805	HOMESTEAD GRAPHICS & DESIGN	1,780.00
45806	HOUGHTON COUNTY TREASURER	450.00
45807	INFOSEND, INC	454.65
45808	INTEGRATED PROCESS SOLUTIONS, INC	562.50
45809	IRBY	2,643.75
45810	KEWEENAW OVERHEAD DOOR	418.50
45811	L ANSE SENTINEL	28.50
45812	LACOURT BOTTLED GAS CO	27.00
45813	MARQUETTE POWER EQUIPMENT	171.97
45814	MCHS OCCUPATIONAL HEALTH	190.00
45815	NORTH COUNTRY DESIGN	19.00
45816	NORTHERN OIL 1 INC	707.01
45817	OFFICE PLANNING GROUP	686.88
45818	PELKIE OUTDOOR POWER EQUIPMENT	155.90
45819	PENOKIE ELECTRIC	106.80
45820	PINE SHEARS TREE SERVICE	12,600.00
45821	QUILL CORPORATION	364.55
45822	SEMCO ENERGY	2,870.34
45823	SUPERIORLAND SERVICES INC	99.24
45824	TIKKY'S TREE SERVICE	2,500.00

45825	U P POWER COMPANY	386.07
45827	VERIZON WIRELESS	80.02
45828	VILLAGE OF BARAGA	6,125.53
45829	VILLAGE OF BARAGA	5,077.36
45830	WASTE MANAGEMENT	324.60
45831	WCUP RADIO	140.00
45832	WHITE WATER ASSOCIATES INC	650.00
45833	WILKINSON S STORE	94.86
45834	IRVIN SMITH	<u>25.00</u>
Total		131,861.53

Ayes: All

Nays: None

Motion carried

Motion made by T. Olson seconded by P. Stark to adjourn.

Ayes: All

Nays: None

Motion Carried.

Meeting adjourned at 5:29 P.M .on April 9, 2024.

Submitted by Diane Mayo, Village Clerk

BARAGA VILLAGE COUNCIL MEETING

May 7, 2024

Meeting called to order at 5:00 P.M.

President W. Dompier opened the meeting.

Present at Roll Call: Paul Stark, Jeannine Mayo, Tony Cerroni, Tim Olson, Sandy Johnson, Scott Koski and Wendell Dompier

Also Present: LeAnn LeClaire, Village Manager

Diane Mayo, Village Clerk

Irvin Smith, Chief of Police

Motion made by T. Olson seconded by J. Mayo to approve the minutes of the Regular Council Meeting on April 9, 2024.

Ayes: All

Nays: None

Motion carried.

Public Comment: None

Harry Miron, Baraga County Trail Authority, and Barb Menghini, Baraga County Convention & Visitors Bureau, were present to discuss the continuing progress on the proposed Baraga County Trails. The multi-use trails could be used for walking, snowmobiling, side by sides, etc. Their goal is to have trails connecting people to and from nearby counties with over five hundred fifty miles of trails. Through their hard work and persistence, that goal is getting closer and they are now in the process of obtaining permission to remove the train tracks from Menge Creek Rd to the Baraga Industrial Park. A local contractor will be helping with the train track removal. Both organizations are asking the community to embrace the trails as it will definitely help the businesses in the area. They are also encouraging people in the community to join the Baraga County Trail Authority and help a little with the trails when it is possible. Membership is free and they would appreciate whatever time a person can donate.

Motion made by J. Mayo seconded by T. Cerroni to donate \$1,000.00 to the Baraga Lumberjack Committee for services rendered,

Ayes: All

Nays: None

Motion carried.

The Baraga Lumberjack Committee has requested street closures on July 3 and 4th for their annual celebration.

Motion made by T. Olson seconded by T. Cerroni to close Superior Ave on July 3, 2023 from 5:00 P.M. to 1:00 A.M., starting at State St. north to M-38 for the community dance. On July 4th, Superior Ave will be closed from 8:00 A.M. to the conclusion of the parade from the Baraga Armory north to M-38. After the parade, Superior Ave will be closed from First St north to M-38 until fireworks have concluded.

Ayes: All

Nays: None
Motion carried

The Police Department is in need of a new computer to enable the use of the new reporting system. The current computer is from 2012 and is not compatible with the reporting system software.

Motion made by P. Stark seconded by S. Koski to approve the purchase of a new computer from Baraga Telephone Company in the amount of \$1,330.00 for the Village of Baraga Police Department.

Ayes: All
Nays: None
Motion carried.

The Police Report was given by I. Smith, Chief of Police. Twenty-two complaints were received in the month of April. No arrests were made. Two hundred fifteen property checks were completed. Chief I. Smith and Officer M. Shalifoe attended Legal Update Training On April 5 at the Baraga Lakeside Inn.

L. LeClaire, Village Manager, gave the Manager Report. A thank you card was received from the Pelkie Fire Department for the fire truck they received through the Village. The Baraga County Land Bank will be closing on Da Shack property on May 9th. The Sidetrack property will be going up for bids now that the survey on the property has been completed.

The DPW Report was given by L. LeClaire, Village Manager. Fencing has been removed from the Kids Park. Cold patching and mowing were done. Three new stop signs were placed and twenty five street signs were replaced. New lighting was completed at the lagoons. The docks were put in at the marina.

Motion made by T. Cerroni seconded by T. Olson to donate \$500.00 for flags, markers and wreaths for the cemeteries to the Baraga American Legion for services rendered.

Ayes: All
Nays: None
Motion carried

The WPPI Scholarship was awarded to Reese Holley.

Motion made by S. Johnson seconded by J. Mayo to pay the bills when the monies become available.

Vendor	Description	Amount
American Welding	Operating Expense Telephone	\$81.46
Baraga Telephone	Expense	\$782.24
Bay Auto	Repairs/Maint Contracted	\$1,082.93
BS&A Software	Services	\$3,518.00

Core & Main	Operating Expense	\$2,673.72
Elcom	Repairs/Maint	\$115.00
Ericksons	Repairs/Maint	\$70.28
Hawkins	Plant Chemicals	\$1,153.51
Homestead Graphics	Operating Expense	\$100.00
Idexx	Plant Chemicals	\$3,632.71
KBIC Solid Waste	Operating Expense	\$290.00
Keweenaw Fire & Sales	Operating Expense	\$696.55
LaCourt Gas	Operating Expense	\$36.00
Lanse Sentinel	Printing/Publishing	\$142.50
Marquette Power Equip	Repairs/Maint	\$91.29
North Central Lab	Plant Chemicals	\$151.65
North Country Design	Misc Expense	\$25.00
Northern Balance & Scale	Operating Expense	\$668.50
Northern Oil	Fuel Expense	\$2,851.69
Quill	Operating Expense	\$22.59
Semco	Utilities	\$2,494.16
	Contracted	
UP Engineers	Services	\$1,334.50
Verizon	Operating Expense	\$80.02
Village Of Baraga	Utilities	\$3,705.83
Waste Management	Operating Expense	\$323.90
Wilkinson's	Operating Expense	\$500.17
Total		\$26,624.20

Ayes: All

Nays: None

Motion carried

Motion made by T. Olson seconded by S. Johnson to adjourn.

Ayes: All

Nays: None

Motion Carried.

Meeting adjourned at 5:50 P.M .on May 7, 2024.

Submitted by Diane Mayo, Village Clerk

BARAGA VILLAGE COUNCIL MEETING

June 11, 2024

Meeting called to order at 5:00 P.M.

President W. Dompier opened the meeting.

Present at Roll Call: Jeannine Mayo, Tim Olson, Sandy Johnson, Scott Koski and Wendell Dompier

Absent: Paul Stark and Tony Cerroni,

Also Present: LeAnn LeClaire, Village Manager
Diane Mayo, Village Clerk
Irvin Smith, Chief of Police

Motion made by J. Mayo seconded by S. Johnson to approve the minutes of the Regular Council Meeting on May 7, 2024.

Ayes: All

Nays: None

Absent: P. Stark and T. Cerroni

Motion carried.

The Public Hearing for the 2024 Millage Rate opened on Tuesday, June 11, 2024 at 5:01 PM.

L. LeClaire, Village Manager, recommended no increase in the millage for 2024. She explained that there was a 2.85% increase in collections in the past year. There was also an increase in taxable value from 15,303.547 to 15,740.260. An increase in revenue of approximately \$4,435.26 is anticipated this year.

Public Comment: None

The Public Hearing for the 2024 Millage Rate closed on Tuesday, June 11 at 5:02 PM

Motion made by S. Johnson seconded by T. Olson for a proposed increase of 0 mills in the operating tax millage rate to be levied in 2024.

Ayes: All

Nays: None

Absent: P. Stark and T. Cerroni

Motion carried.

Public Comment: None

A request was received for a street closure for the 2024 Baraga Drive-In Car Show.

Motion made by T. Olson seconded by J. Mayo to close Superior Avenue on July 21st from 1 P.M to 4 P.M. on both sides of the road in front of the Baraga Drive-In from Jon Boever's house to the other side of the Drive-In with no impact to traffic on Wadaga Road.

Ayes: All

Nays: None

Absent: P. Stark and T. Cerroni
Motion carried

The Police Report was given by I. Smith, Chief of Police. Twenty-eight complaints were received in the month of May. One arrest was made. Three hundred forty-five property checks were completed. Chief I. Smith and Officer M. Shalifoe attended firearm qualifications on May 22 at the Ottawa Sportsman Club. Another firearm qualifications will be held in the fall.

L. LeClaire, Village Manager, gave the Manager Report. Playground equipment was ordered for the Capul Recreation Park and should be set up in the second week of July. Pickleball courts will also be put in at the park this year. The Veteran Memorial Park will be constructed at the cemetery once the water lines are completed there. Bids were received on the Side Track property. Crack sealing has been done on Superior Ave and Main St and lines will be done before the 4th of July. The ribbon cutting/dedication ceremony for the Capul Recreation Park and the Phase Two Walking Trail will be held near the entrance of the Baraga Marina on Monday, July 1, 2024 at 4:00 P.M. The public is welcome. Funding for the park and the walking trail was made possible and partially financed by two separate grants from Michigan Department of Natural Resources (DNR) and the Trust Fund (TF).

The DPW Report was given by L. LeClaire, Village Manager. Mowing, lagoon discharging and Dwm Grant investigations were done. Ditching from the Casino to Tapio Street was done along with a sidewalk and culvert being replaced by the Casino. The marina sink and toilet were replaced. A new sewer pump was put in on Lyons Street. CEC water license classes were completed by some of the employees. Two summer youth DDA works will be starting on June 17, 2024.

Motion made by J. Mayo seconded by T. Olson to pay the bills when the monies become available.

Check	Vendor Name	Amount
45960	JASON MANTILA	80.00
45961	IRVIN SMITH	25.00
45968	BARAGA COUNTY CHAMBER COMMERCE	1,650.00
45969	BARAGA COUNTY MEMORIAL	102.00
45970	INFOSEND, INC	453.86
45971	LEANN LECLAIRE	75.04
45972	MARQUETTE MENARDS	22.23
45973	MELISSA STEIN	300.00
45974	VILLAGE OF BARAGA	100.00
45976	KEWEENAW TITLE AGENCY	35.00
45977	BAY AMBULANCE INC	300.00
45978	ASSOCIATED BANK	1,439.86
45979	CHERIE KOSKI	40.20
45982	DAVID APGER	50.92

45983	CLAIMCHOICE ADMINISTRATORS	620.38
45984	PAYMENTUS CORP	689.33
45985	VILLAGE OF BARAGA	1,000.00
45986	IRVIN SMITH	25.00
45996	BARAGA COUNTY COMMUNITY	225.00
45997	HANNULA AGENCY	975.00
45998	PREMIUM	21,349.00
45999	LEANN LECLAIRE	100.50
46000	WENDELL DOMPIER	75.00
46001	IRVIN SMITH	25.00
46007	CHERIE KOSKI	50.00
46008	DAVID APGER	100.92
46009	GERARD LINDEMANN	50.00
46010	IRVIN SMITH	50.00
46011	JASON MANTILA	50.00
46012	JOSH TAISTO	50.00
46013	KENT THOMAS	60.00
46014	LEANN LECLAIRE	375.00
46015	MATT SHALIFOE	50.00
46016	ROBERT JOHNSON	50.00
46017	SEMCO ENERGY	1,893.33
46018	SUPERIOR NATIONAL BANK	1,453.11
46019	SUPERIOR NATIONAL BANK	3,192.00
46020	SUPERIOR NATIONAL BANK	9,129.00
46021	SUPERIOR NATIONAL BANK	4,900.00
46022	SUPERIOR NATIONAL BANK	4,900.00
46023	SUPERIOR NATIONAL BANK	1,667.00
46024	SUPERIOR NATIONAL BANK	2,452.12
46025	TIM WADAGA	50.00
46026	VILLAGE OF BARAGA	4,700.00
46027	VILLAGE OF BARAGA	5,190.00
46028	VILLAGE OF BARAGA	517.00
46029	VILLAGE OF BARAGA	517.00
46030	VILLAGE OF BARAGA	24,558.00
46031	VILLAGE OF BARAGA	14,420.00
46032	WILLIAM OLSEN	50.00
46033	CLAIMCHOICE ADMINISTRATORS	550.48
46034	STATE OF MICHIGAN	691.09
46035	MICHIGAN MUNICIPAL WORKERS	8,876.72
46036	MICHIGAN MUNICIPAL WORKERS	1,365.28
46037	IRVIN SMITH	25.00
46041	IRVIN SMITH	50.00
46042	AMERICAN WELDING & GAS INC	81.46

46043	B & B TRANSFORMER	31,773.00
46044	BARAGA COUNTY MEMORIAL	51.00
46045	BARAGA TELEPHONE COMPANY	4,213.00
46046	BAY AMBULANCE INC	2,324.51
46047	BAY AUTO PARTS OF BARAGA INC	237.71
46048	BIANCO PLUMBING AND HEATING	450.67
46049	CORE & MAIN	4,867.45
46050	ERICKSON TRUE VALUE & LUMBER	225.03
46051	HAATAJA TRUCKING	1,314.01
46052	HAWKINS, INC	303.27
46053	HOMESTEAD GRAPHICS & DESIGN	80.00
46054	HOUGHTON COUNTY TREASURER	675.00
46055	INFOSEND, INC	442.52
46056	IRBY	10,028.45
46057	JOHNSON BROTHERS CONTRACTING,LLC	400.00
46058	KBIC POW WOW COMMITTEE	100.00
46059	KBIC SOLID WASTE FACILITY	302.00
46060	KEMIRA WATER SOLUTIONS,INC.	12,370.81
46061	L ANSE SENTINEL	1,056.27
46062	LACOURT BOTTLED GAS CO	18.00
46063	LARRY S MARKET INC	3.97
46064	MCHS OCCUPATIONAL HEALTH	49.00
46065	MICHIGAN MUNICIPAL LEAGUE	1,433.00
46066	MICHIGAN RURAL WATER ASSOCIATION	825.00
46067	NORTH COUNTRY DESIGN	26.00
46068	NORTHERN OIL 1 INC	6,412.34
46069	OK RENTAL SALES & SERVICE	541.80
46070	PINES CONVIENCE CENTER	114.81
46071	QUILL CORPORATION	53.98
46072	SKYTTE'S COUNTRY FEED	13.06
46073	STANDARD ELECTRIC CO	101.42
46074	TRACTOR SUPPLY CO	115.98
46075	U P ENGINEERS & ARCHITECTS INC	130.00
46076	U P ENGINEERS & ARCHITECTS INC	195.00
46077	U P POWER COMPANY	429.23
46078	VERIZON WIRELESS	80.02
46079	VILLAGE OF BARAGA	5,043.87
46080	VILLAGE OF BARAGA	3,288.72
46081	VILLAGE OF L ANSE	1,033.58
46082	WASTE MANAGEMENT	383.33
46083	WHITE WATER ASSOCIATES INC	540.00
46084	WILKINSON S STORE	719.07
46085	IRVIN SMITH	25.00

TOTAL \$214,663.71

Ayes: All

Nays: None

Absent: P. Stark and T. Cerroni

Motion carried

Motion made by J. Mayo seconded by S. Johnson to adjourn.

Ayes: All

Nays: None

Absent: P. Stark and T. Cerroni

Motion Carried.

Meeting adjourned at 5:22 P.M .on June 11, 2024.

Submitted by Diane Mayo, Village Clerk

BARAGA VILLAGE COUNCIL MEETING

July 9, 2024

Meeting called to order at 5:00 P.M.

President W. Dompier opened the meeting.

Present at Roll Call: Jeannine Mayo, Tony Cerroni, Tim Olson, Sandy Johnson, Scott Koski and Wendell Dompier

Absent: Paul Stark

Also Present: LeAnn LeClaire, Village Manager
Diane Mayo, Village Clerk

Motion made by J. Mayo seconded by T. Olson to approve the minutes of the Regular Council Meeting on June 11, 2024.

Ayes: All

Nays: None

Absent: P. Stark

Motion carried.

Public Comment: None

Harry Miron, Baraga County Trail Authority, was present to discuss the progress on the proposed Baraga County Trails. The ownership of two portions of the railroad tracks by the trail authority has hit a snag. The sale of the tracks needed to be posted for twenty-one days in case there would be any opposition to it. Five days from ownership of the track an opposition to the sale was made. Mike Hnatiuk contacted Senator Ed McBroom who sent a letter of opposition to the purchase by the trail authority. H. Miron contacted Senator McBroom who stated he would pull his letter of opposition but also would not support the trail authority. He decided to stay neutral in the situation. Mr. Hnatiuk believes he can create commerce by the sale of one thousand railroad cars to local businesses. He believes it would create a part time job for someone in the area. However, if the tracks were pulled and the trail is put in, a great majority of businesses in Baraga would benefit by people using the trail and the services of local businesses twelve months out of the year. H. Miron said they are trying to meet with Mr. Hnatiuk to discuss the situation with him. Hopefully, a solution to the problem will be reached.

The Village of Baraga flood maps were rezoned. Although no major changes were made, the new maps needed to be approved to enable Village residents to get flood insurance if needed or desired. Also, if the maps aren't approved the Village would not be able to get any type of relief in the occurrence of a FEMA flood disaster.

Motion made by T. Cerroni and seconded by T. Olson to pass the Resolution 2024-07-09-01 for the Michigan Community Resolution and Intergovernmental Agreement to Manage Flood Plain Development for the National Flood Insurance Program.

Ayes: All

Nays: None

Absent: P. Stark
Motion carried

Motion made by S. Johnson seconded by S. Koski to pass Ordinance 262 which is an Ordinance Addressing Flood Plain Management Provisions of the State of Michigan Construction Code.

Ayes: All
Nays: None
Absent: P. Stark
Motion carried.

L. LeClaire, Village Manager, is currently the secretary of the Upper Peninsula Public Power Agency. In order to stay on the agency board, a resolution was needed by the Village of Baraga. Motion made by T. Olson seconded by J. Mayo to pass Resolution 2024-07-09-02 authorizing Village Manager/LeAnn LeClaire to be a representative on the Upper Peninsula Public Power Agency.

Ayes: All
Nays: None
Absent: P. Stark
Motion carried.

L. LeClaire explained a new Village of Baraga Fee Schedule. There were a few changes made to the fee schedule. The late payment finance charge was increased to 5% . The electric energy water reduction surcharge for residential accounts was reduced to \$0.0043 per kWh from .00834 per kWh and the commercial accounts were reduced to \$2.69 per month from \$12.21 per month. The sewer camera inspection fee is now \$75.00 and the water meter replacement is now \$200.00 for each meter plus time and costs of materials.

Motion made by S. Johnson seconded by T. Olson to approve the new Village of Baraga Fee Schedule.

Ayes: All
Nays: None
Absent: P. Stark
Motion carried.

The Police Report was given by L. LeClaire, Village Manager. Thirty-nine complaints were received in the month of June. Two arrests were made. Three hundred seventy property checks were completed. Chief I. Smith and Officer M. Shalifoe attended De-escalation Training on June 10, 2024 and also Avel Behavioral Health Training on June 11, 2024. I. Smith, Chief of Police, attended Camp 911 hosted by Bay Ambulance. He talked to the kids about the police department, the department responsibilities and also showed them the patrol vehicle.

L. LeClaire, Village Manager, gave the Manager Report. The ribbon cutting ceremony for the Capul Recreation Park and the Phase Two Walking Trail was held on July 1, 2024. The playground equipment for the park should be installed in the third week of July. The doors for the commons area and the entrance to the Village office were installed and the total price was \$9,569.00 which was \$906.00 under the initial estimate. The Baraga Fire Department received an old Coast Guard air boat free of charge from the DNR.

The DPW Report was given by L. LeClaire, Village Manager. New water and sewage lines were placed on Armory St. and a sidewalk placed on M-38. A drainage ditch and some wash outs were fixed. The shed at the marina was moved and the playground equipment was removed to make room for more parking. A very large amount of Miss Digs was completed. Mowing was done along with preparations and cleanup for the 4th of July.

Motion made by T. Cerroni seconded by J. Mayo to pay the bills when the monies become available.

Check	Vendor Name	Amount
46093	ASSOCIATED BANK	3,291.30
46094	BACK ROAD ORGANIC SUPPLY	1,735.50
46095	BARAGA COUNTY MEMORIAL	180.00
46096	BARAGA TELEPHONE COMPANY	138.32
46097	DAVID APGER	50.92
46098	GRAND TRUNK WESTERN	1,271.00
46099	IRVIN SMITH	50.00
46100	IRVIN SMITH	25.00
46101	PAYMENTUS CORP	655.91
46102	IRVIN SMITH	25.00
46107	CLAIMCHOICE ADMINISTRATORS	1,031.24
46108	DAVID APGER	50.92
46109	SPECIALTY SALES	100.00
46110	IRVIN SMITH	25.00
46111	IRVIN SMITH	25.00
46112	IRVIN SMITH	25.00
46117	CHERIE KOSKI	50.00
46118	DAVID APGER	50.00
46119	GERARD LINDEMANN	50.00
46120	IRVIN SMITH	50.00
46121	JASON MANTILA	50.00
46122	JOSH TAISTO	50.00
46123	KENT THOMAS	60.00
46124	LEANN LECLAIRE	375.00
46125	MATT SHALIFOE	50.00
46126	ROBERT JOHNSON	50.00
46127	SUPERIOR NATIONAL BANK	1,453.11
46128	SUPERIOR NATIONAL BANK	3,192.00
46129	SUPERIOR NATIONAL BANK	9,129.00
46130	SUPERIOR NATIONAL BANK	4,900.00
46131	SUPERIOR NATIONAL BANK	4,900.00

46132	SUPERIOR NATIONAL BANK	1,667.00
46133	SUPERIOR NATIONAL BANK	2,452.12
46134	TIM WADAGA	50.00
46135	VILLAGE OF BARAGA	4,700.00
46136	VILLAGE OF BARAGA	5,190.00
46137	VILLAGE OF BARAGA	517.00
46138	VILLAGE OF BARAGA	517.00
46139	VILLAGE OF BARAGA	24,558.00
46140	WILLIAM OLSEN	50.00
46141	MIKE ROTHENBERGER	9,569.27
46142	IRVIN SMITH	25.00
46168	VILLAGE OF BARAGA	79.84
46169	AMERICAN WELDING & GAS INC	82.78
46170	BARAGA COUNTY CONCRETE CO	764.25
46171	BARAGA TELEPHONE COMPANY	4,590.84
46172	BARAGA TELEPHONE COMPANY	4,000.00
46173	BAY AUTO PARTS OF BARAGA INC	354.42
46174	BIOLOGICAL RESEARCH SOLUTIONS	350.00
46175	BORDER STATES ELECTRIC SUPPLY	73,796.00
46176	CORE & MAIN	10,271.86
46177	ENVIROMENTAL SYSTEMS RESEARCH	460.00
46178	ERICKSON TRUE VALUE & LUMBER	129.07
46179	HAATAJA TRUCKING	1,214.25
46180	HACH COMPANY	126.78
46181	HAWKINS, INC	2,032.08
46182	HOMESTEAD GRAPHICS & DESIGN	665.00
46183	HOUGHTON COUNTY TREASURER	450.00
46184	INFOSEND, INC	447.73
46185	JCS INC	14,371.00
46186	L ANSE SENTINEL	455.83
46187	MACQUEEN	227.19
46188	NORTH COUNTRY DESIGN	57.00
46189	NORTHERN MICHIGAN UNIVERSITY	102.96
46190	NORTHERN OIL 1 INC	1,596.07
46191	OK RENTAL SALES & SERVICE	645.05
46192	PINES CONVIENCE CENTER	79.78
46193	PRINTING SYSTEMS	188.85
46194	QUILL CORPORATION	20.88
46195	SEMCO ENERGY	588.85
46196	SUPERIORLAND SERVICES INC	271.40
46197	U P POWER COMPANY	336.51
46198	VERIZON WIRELESS	80.04
46199	VILLAGE OF BARAGA	3,135.09

46200	VILLAGE OF BARAGA	5,013.01
46201	WHITE WATER ASSOCIATES INC	<u>963.00</u>
	 TOTAL	\$210,332.02

Ayes: All
Nays: None
Absent: P. Stark
Motion carried

Motion made by T. Olson seconded by T. Cerroni to adjourn.

Ayes: All
Nays: None
Absent: P. Stark
Motion Carried.

Meeting adjourned at 5:33 P.M .on July 9, 2024.

Submitted by Diane Mayo, Village Clerk

BARAGA VILLAGE COUNCIL MEETING

August 13, 2024

Meeting called to order at 5:00 P.M.

President W. Dompier opened the meeting.

Present at Roll Call: Paul Stark, Jeannine Mayo, Tony Cerroni, Tim Olson, Sandy Johnson, Scott Koski and Wendell Dompier

Also Present: LeAnn LeClaire, Village Manager
Diane Mayo, Village Clerk

Motion made by T. Cerroni seconded by J. Mayo to approve the minutes of the Regular Council Meeting on July 9, 2024.

Ayes: All

Nays: None

Motion carried.

Public Comment: None

T. Olson, council member and member of the Baraga County Trail Authority, discussed the latest development on the proposed Baraga County Trails. L. LeClaire, Village Manager, met with the Baraga County Trail Authority and Senator McBroom. Opinions were voiced on the railroad tracks. There is no interest by the Village of Baraga businesses to utilize the tracks at present. If in later years, the need for the tracks develops, they would then be put back in. Mike Hnatiuk, the person that wishes to purchase the tracks, is planning on continuing with his purchase. T. Olson said the Baraga County Trail Authority are looking into hiring a lawyer to fight the purchase at an estimated cost of \$20,000.00, They are checking with the Villages and Townships of L'Anse and Baraga and L'Anse to see if they will help with the fees.

Anderson -Tackman requested a three year contract with the Village of Baraga

Motion made by P. Stark seconded by T. Cerroni to approve the three year contract with Anderson-Tackman for the fiscal years ending and amounts listed below:

2024 - \$28,250.00, 2025- \$29,750.00 and 2026 - \$31,150.00

Ayes: All

Nays: None

Motion carried

Motion made by P. Stark seconded by T. Olson to re-appoint Carl Rasanan to the Baraga Housing Commission for a term of 5 years from September 2024 to September 2029.

Ayes: All

Nays: None

Motion carried.

The Police Report was given by L . LeClaire Village Manager. Thirty-one complaints were received in the month of July. No arrests were made. Three hundred ten property checks were

completed. Chief I. Smith and Officer M. Shalifoe attended Report Writing Training on July 31, 2024 at Northern Michigan University.

L. LeClaire, Village Manager, gave the Manager Report. The Baraga County Landbank approved Trimedia for inspection of asbestos on the Da Shack property. Once that is completed, the property will go out on bids for the demolition of the building. After demolition of the building, the property will be put up for sale. The playground equipment has been installed at the Capul Recreational Park. However, some remaining parts for the playground should be put on the structures to complete them later this week. The DDA Committee approved a bid of \$27,625.00 from Portage Lake Construction to put the cement in for the pickleball courts. Bids on the fencing for around the courts should be received soon. A bathroom has also been placed at the park. The Village purchased six new cameras from Baraga Telephone Company for the park and the marina. The Village of Baraga's Municipal Employees' Retirement System (MERS) is now 72% funded compared to 52% funded last year. The Village will continue contributing \$90,000.00 extra per year to the fund.

The DPW Report was given by L. LeClaire, Village Manager. New water lines were installed in two more sections of the cemetery. The DPW workers also completed the cement work for the Veterans' Park at the cemetery. Electrical for lighting and benches were installed. A plaque will also be added. An extension until September, 2025, was received for the DWAM investigations grant.

Gary Wadaga and Taylor Mayo have resigned from the Baraga Fire Department.

Motion made by S. Johnson seconded by J. Mayo to pay the bills when the monies become available.

Check	Vendor Name	Amount
47203	DAVID APGER	50.92
47204	PRINTING SYSTEMS	199.96
47205	STATE OF MICHIGAN	694.35
47206	IRVIN SMITH	25.00
47208	WENDELL DOMPIER	67.00
47209	WILLIAM OLSEN	11.00
47216	BARAGA TOWNSHIP	2,500.00
47217	CHERIE KOSKI	50.00
47218	DAVID APGER	50.00
47219	GERARD LINDEMANN	50.00
47220	IRVIN SMITH	70.14
47221	JASON MANTILA	50.00
47222	JOSH TAISTO	50.00
47223	KENT THOMAS	60.00
47224	LEANN LECLAIRE	375.00

47225	MATT SHALIFOE	74.27
47226	ROBERT JOHNSON	50.00
47227	SEMCO ENERGY	636.63
47228	STATE OF MICHIGAN	694.33
47229	SUPERIOR NATIONAL BANK	1,453.11
47230	SUPERIOR NATIONAL BANK	3,192.00
47231	SUPERIOR NATIONAL BANK	9,129.00
47232	SUPERIOR NATIONAL BANK	4,900.00
47233	SUPERIOR NATIONAL BANK	4,900.00
47235	SUPERIOR NATIONAL BANK	2,452.12
47236	TIKKY'S TREE SERVICE	150.00
47237	TIM WADAGA	50.00
47238	VERIZON WIRELESS	80.12
47239	VILLAGE OF BARAGA	10,000.00
47240	VILLAGE OF BARAGA	4,700.00
47241	VILLAGE OF BARAGA	5,190.00
47242	VILLAGE OF BARAGA	517.00
47243	VILLAGE OF BARAGA	517.00
47244	VILLAGE OF BARAGA	24,558.00
47245	WILLIAM OLSEN	50.00
47247	AMERICAN WELDING & GAS INC	82.78
47248	BARAGA COUNTY MEMORIAL	102.00
47249	IRVIN SMITH	50.00
47250	TRACTOR SUPPLY CO	449.99
47251	U P POWER COMPANY	345.63
47252	WEST SHORE FIRE INC	1,152.00
47255	IRVIN SMITH	25.00
47256	BARAGA COUNTY CONCRETE CO	2,881.50
47257	BARAGA TELEPHONE COMPANY	942.25
47258	BAY AUTO PARTS OF BARAGA INC	1,233.10
47259	BIANCO PLUMBING AND HEATING	299.40
47260	CORE & MAIN	48.74
47261	ELCOM SYSTEMS	294.00
	ENVIRONMENTAL RESOURCE	
47262	ASSOC	418.59
47263	ERICKSON TRUE VALUE & LUMBER	350.54
47264	HAATAJA TRUCKING	1,737.48
47265	HAWKINS, INC	2,248.54
47266	HOUGHTON COUNTY TREASURER	225.00
47267	INFOSEND, INC	469.64
47268	IRBY	1,647.50
47269	KBIC SOLID WASTE FACILITY	965.70
47270	MARQUETTE MENARDS	756.00

47271	MCHS OCCUPATIONAL HEALTH NORTH CENTRAL LABORATORIES	90.00
47272	INC	98.14
47273	NORTH COUNTRY DESIGN	26.00
47274	NORTHERN OIL 1 INC	6,895.83
47275	OK RENTAL SALES & SERVICE	58.22
47277	PINES CONVIENCE CENTER	277.90
47278	QUILL CORPORATION	359.17
47279	TRACTOR SUPPLY CO	449.99
47280	USA BLUEBOOK	332.75
47281	UTILITY SALES AND SERVICE	985.16
47282	VILLAGE OF BARAGA	5,039.94
47283	VILLAGE OF BARAGA	3,159.68
47284	WASTE MANAGEMENT	383.85
47285	WCUP RADIO	140.00
47286	WHITE WATER ASSOCIATES INC	300.00
47287	WILKINSON S STORE	364.40
47288	ZARNOOTH BRUSH WORKS INC	1,062.45
47289	PAYMENTUS CORP	<u>618.30</u>
Totals		114,964.11

Ayes: All

Nays: None

Motion carried

Motion made by S. Johnson seconded by T. Cerroni to adjourn.

Ayes: All

Nays: None

Motion Carried.

Meeting adjourned at 5:22 P.M .on August 13, 2024.

Submitted by Diane Mayo, Village Clerk

BARAGA VILLAGE COUNCIL MEETING

September 10, 2024

Meeting called to order at 5:00 P.M.

President W. Dompier opened the meeting.

Present at Roll Call: Paul Stark, Jeannine Mayo, Tony Cerroni, Tim Olson, Sandy Johnson, Scott Koski and Wendell Dompier

Also Present: LeAnn LeClaire, Village Manager
Diane Mayo, Village Clerk

Motion made by J. Mayo seconded by T. Cerroni to approve the minutes of the Regular Council Meeting on August 13, 2024.

Ayes: All

Nays: None

Motion carried.

Public Comment: None

The Village of Baraga wishes to apply for funding for purchasing security cameras.

Motion made by S. Johnson seconded by T. Olson to pass Resolution 2024-09-10-01. It is a Resolution of Support for a Michigan Township Participating Plan Grant Application. The Village of Baraga Board will apply for a Risk Reduction Grant in the amount of \$5,000.00 through the Michigan Township Participating Plan (Par Plan) to assist in purchasing/funding for security cameras.

Ayes: All

Nays: None

Motion carried.

Security cameras for the Marina and Capul Recreation Area need to be purchased. The DDA is willing to contribute \$1,155.00 which would leave a balance of \$1,215.00 needed.

Motion made by S. Johnson seconded by J. Mayo to approve the amount of \$1,215.00 for security cameras at the Marina and Capul Recreational Park.

Ayes: All

Nays: None

Motion carried.

The Police Report was given by L. LeClaire Village Manager. Thirty-two complaints were received in the month of August. No arrests were made. Three hundred sixty-five property checks were completed.

L. LeClaire, Village Manager, gave the Manager Report. The Veterans Memorial Park is completed. A sign was ordered and received and will be put up shortly. The playground equipment at the Capul Recreational Park is completed. The Warden Plant in L'Anse donated wood chips for the playground area and will continue to do so each year. The fencing for the

pickleball court will be placed in October and painted in May 2025. A larger flag has been placed at the Marina. The Marina had an exceptional year with dock rental fees **currently of \$19,000.00 and launch fees currently of \$4,800.00** L. LeClaire and S. Koski will attend the annual WPPI meeting at the Wisconsin Dells on September 17 through September 20.

The DPW Report was given by L. LeClaire, Village Manager. The DDA youth workers are back in school. Mowing and equipment maintenance was done by DPW workers. It has been harder to keep up on the mowing with the absence of the youth workers. Most of the month was spent on DWAM investigations. When the DWAM Grant was awarded in October of 2022, there were six hundred ninety-six unknowns. As of July, 2024, the Village was at two hundred ten unknowns. As of today, the Village is at eighty-four unknowns.

The council discussed the abrupt closure of Besse Forest Products. No contact information was left by the company. Since they do have a lease with the Village of Baraga, it was decided to consult a lawyer for advice.

Motion made by P. Stark seconded by T. Cerroni to pay the bills when the monies become available.

Check	Vendor Name	Amount
47290	HAATAJA TRUCKING	975.00
47291	U P ENGINEERS & ARCHITECTS INC	493.19
47292	U P ENGINEERS & ARCHITECTS INC	1,210.00
47293	IRVIN SMITH	25.00
47304	ASSOCIATED BANK	109.97
47305	JAMES LAMSON	2,500.00
47306	PORTAGE LAKE CONSTRUCTION	27,625.00
47307	CLAIMCHOICE ADMINISTRATORS	731.72
47308	PAYMENTUS CORP	705.60
47309	WHITE WATER ASSOCIATES INC	835.00
47310	BARAGA COUNTY HISTORICAL MUSEUM	2,500.00
47311	IRVIN SMITH	25.00
47315	IRVIN SMITH	25.00
47322	STATE OF MICHIGAN	695.97
47323	CHERIE KOSKI	50.00
47324	DAVID APGER	100.92
47325	GERARD LINDEMANN	50.00
47326	HANNULA AGENCY	53,676.00
47327	IRVIN SMITH	50.00
47328	JASON MANTILA	50.00
47329	JOSH TAISTO	50.00
47330	KENT THOMAS	60.00
47331	LEANN LECLAIRE	375.00

47332	MATT SHALIFOE	100.00
47333	MOTOROLA	28.58
47334	ROBERT JOHNSON	50.00
47335	SUPERIOR NATIONAL BANK	1,453.11
47336	SUPERIOR NATIONAL BANK	3,192.00
47337	SUPERIOR NATIONAL BANK	9,129.00
47338	SUPERIOR NATIONAL BANK	4,900.00
47339	SUPERIOR NATIONAL BANK	4,900.00
47340	SUPERIOR NATIONAL BANK	2,452.12
47341	TIM WADAGA	50.00
47342	VILLAGE OF BARAGA	4,700.00
47343	VILLAGE OF BARAGA	5,190.00
47344	VILLAGE OF BARAGA	517.00
47345	VILLAGE OF BARAGA	517.00
47346	VILLAGE OF BARAGA	24,558.00
47347	WILLIAM OLSEN	50.00
47348	ANDERSON, TACKMAN & CO, PLC	7,150.00
47349	PENOKIE ELECTRIC	3,678.52
47350	SEMCO ENERGY	347.54
47351	IRVIN SMITH	25.00
47354	LASER NORTH	153.88
47355	CLAIMCHOICE ADMINISTRATORS	86.88
47358	BACK ROAD ORGANIC SUPPLY	175.00
47359	BARAGA COUNTY CONCRETE CO	1,476.00
47360	BARAGA TELEPHONE COMPANY	927.52
47361	BAY AUTO PARTS OF BARAGA INC	913.89
47362	CORE & MAIN	3,053.89
47363	ERICKSON TRUE VALUE & LUMBER	81.77
47364	ETNA SUPPLY	551.00
47365	HAATAJA TRUCKING	2,182.98
47366	HAWKINS, INC	982.40
47367	HOMESTEAD GRAPHICS & DESIGN	200.00
47368	IDEXX DISTRIBUTION CORP	3,789.84
47369	INFOSEND, INC	470.02
47370	IRBY	422.34
47371	LACOURT BOTTLED GAS CO	18.00
47372	LARRY S MARKET INC	6.73
47373	MARQUETTE MENARDS	1,311.82
47374	NORTH CENTRAL LABORATORIES INC	109.24
47375	NORTH COUNTRY DESIGN	65.00
47376	NORTHERN OIL 1 INC	1,471.02
47377	PELKIE OUTDOOR POWER EQUIPMENT	133.00
47378	PINES CONVIENCE CENTER	217.85

47379	POWER SYSTEM ENGINEERING	240.00
47380	PRIMUS MARKETING GROUP INC	7,300.00
47381	QUILL CORPORATION	202.58
47382	SCOTT KOSKI	402.00
47383	U P POWER COMPANY	191.22
47384	USA BLUEBOOK	1,193.84
47385	UTILITY SALES AND SERVICE	394.82
47386	VERIZON WIRELESS	80.06
47387	VILLAGE OF BARAGA	3,948.11
47388	VILLAGE OF BARAGA WESTERN UPPER PENINSULA HEALTH	6,093.07
47390	DEPT	75.00
47391	WHITE WATER ASSOCIATES INC	95.00
47392	WILKINSON S STORE	308.69
47393	WILKINSON S STORE	103.92
47394	WASTE MANAGEMENT	381.50
47395	IRBY	<u>224.86</u>
TOTAL		\$205,940.98

Ayes: All

Nays: None

Motion carried

Motion made by T. Olson seconded by J. Mayo to adjourn.

Ayes: All

Nays: None

Motion Carried.

Meeting adjourned at 5:15 P.M .on September 10, 2024.

Submitted by Diane Mayo, Village Clerk

BARAGA VILLAGE COUNCIL MEETING

October 8, 2024

Meeting called to order at 5:02 P.M.

President W. Dompier opened the meeting.

Present at Roll Call: Paul Stark, Jeannine Mayo, Tony Cerroni, Sandy Johnson, Scott Koski and Wendell Dompier

Absent: Tim Olson

Also Present: LeAnn LeClaire, Village Manager

Diane Mayo, Village Clerk

Irvin Smith, Chief of Police

Andrew Keranen, P.E., U.P. Engineers & Architects, Inc

Motion made by J. Mayo seconded by P. Stark to approve the minutes of the Regular Council Meeting on September 10, 2024.

Ayes: All

Nays: None

Absent: T. Olson

Motion carried.

T. Olson entered the meeting at 5:08 P.M.

L. LeClaire, Village Manager, gave an update on Besse Forest Products. Besse Forest Products was purchased by Hoffman Family of Companies in March, 2024. They closed the Besse Forest Products in Baraga during the summer. L. LeClaire contacted Dan LaMarsh. He stated that they plan to sell the business first and if no buyers they will have an auction. Their lease for the property with the Village of Baraga is paid until June of 2025.

Public Comment: None

A. Keranen, U.P. Engineer & Architects was present to discuss the CWSRF Grant/Loan the Village of Baraga was offered. It is a for \$4,500,000.00 with \$3,600,000.00 loan and \$900,000.00 grant for waste water system improvements. The EGLE CWSRF program is offering an interest rate of 1.00% for a 30-year term. The improvements consist of replacing old and deteriorated sewer main, sewer force main, manholes, lift station repairs and improvements, main lift station mechanical screening, and baffle curtain replacement at the sewer treatment lagoons. The Village of Baraga recently paid off their 2005 MML Bond for the sewer system. This will help with no rate increases for the new loan.

Motion made by P. Stark seconded by S. Koski to accept the Waste Water System Improvements EGLE CWSRF Funding for \$4,500,000.00 with \$3,600,000.00 Loan and \$900,000.00 Grant for Waste Water System Improvements.

Ayes: All

Nays: None

Motion carried.

Motion made by T. Olson seconded by J. Mayo to approve the U.P. Engineers & Architects Engineering Agreement in the amount of \$538,744.00 for the Waste Water Improvement EGLE CWSRF Funding.

Ayes: All

Nays: None

Motion carried.

I. Smith, Chief of Police, requested that two cameras be purchased in the amount of \$1,760.00 for monitoring Superior Ave. One camera would be placed on State St. facing north and the other camera would be placed on Girard Ave. facing south. L. LeClaire, Village Manager, also requested two cameras be purchased in the amount of \$1,940.00 for security cameras for the substation on Selkey Road.

Motion made by P. Stark seconded by T. Cerroni to purchase four security cameras in the amount of \$3,700.00 from the Baraga Telephone Company.

Ayes: All

Nays: None

Motion carried.

The Police Report was given by I. Smith, Chief of Police. Twenty-two complaints were received in the month of September. No arrests were made. Three hundred thirty-five property checks were completed. Chief Smith and Officer Shalifoe attended firearms qualifications on September 18, 2024 at the Ottawa Sportsman Club. They also attended core training on September 15, 2024 at Michigan Technological University for the new report writing program. They hope to be going live with the report writing program in November, 2024.

L. LeClaire, Village Manager, gave the Manager Report. Michael Grentz, Anderson, Tackman & Company, PLC, will be at the November meeting to discuss the audit. L. LeClaire and I. Smith attended a meeting at the Baraga prison and were introduced to the new warden. He stated there are eight in the current academy and ten registered for the second academy. There will be a county wide power outage on Wednesday, October 23, 2024 from 6:00 PM to 6:00 AM. American Transmission Company needs to repair some lines.

The DPW Report was given by L. LeClaire, Village Manager. Most of the month was spent on DWAM investigations. Sidewalks have been completed on Superior Ave, near the Marina and also at the Kids' Park and a stretch by the school. Hydrant flushing will be done during the month of October.

Motion made by S. Johnson seconded by P. Stark to approve a six month lease to TAR Holdings, LLC for storage of snow on their property from November 1, 2024 to April 30, 2025 for the amount of \$1,680.00.

Ayes: All

Nays: None

Motion carried.

Motion made by T. Cerroni and seconded by P. Stark to approve a bid of \$3,350.00 by Mike Rothenberger for the replacement of two new doors at the ice rink.

Ayes: All

Nays: None

Motion carried.

Trick or Treat hours were set for 4:00 PM to 7:00 PM on Thursday, October 31, 2024.

Motion made by T. Olson seconded by J. Mayo to pay the bills when the monies become available.

Check	Vendor Name	Amount
47396	IRVIN SMITH	50.00
47407	ANDERSON, TACKMAN & CO, PLC	5,300.00
47408	ANDERSON, TACKMAN & CO, PLC	6,100.00
47409	BARAGA CNTY EQUALIZATION DEPT	420.00
47410	BIANCO PLUMBING AND HEATING	59.47
47411	MITCH S TRADING POST	149.40
47412	OSHKOSH FIRE AND POLICE EQUIP	300.00
47413	PINES CONVIENCE CENTER	208.47
47414	PINES CONVIENCE CENTER	257.93
47417	ALTERNATIVE TECHNOLOGIES	968.00
47418	AMERICAN WELDING & GAS INC	44.71
47419	ASSOCIATED BANK	3,502.18
47420	CLAIMCHOICE ADMINISTRATORS	100.34
47421	HANNULA AGENCY	6,293.00
47422	JOSEPH P O LEARY	1,625.00
47423	LEANN LECLAIRE	402.00
47424	MID-CONTINENT CASUALTY CO	500.00
47425	PAYMENTUS CORP	767.87
47426	STATE OF MICHIGAN	160.00
47427	WILKINSON S STORE	308.69
47428	WILKINSON S STORE	103.92
47429	IRVIN SMITH	25.00
47461	BELL LUMBER & POLE COMPANY	24,941.38
47462	CHERIE KOSKI	50.00
47463	DAVID APGER	50.00
47464	GERARD LINDEMANN	50.00
47465	IRVIN SMITH	50.00
47466	JASON MANTILA	50.00
47467	JOSH TAISTO	50.00
47468	KENT THOMAS	60.00
47469	LEANN LECLAIRE	375.00

47470	MATT SHALIFOE	50.00
47471	QUILL CORPORATION	193.98
47472	ROBERT JOHNSON	50.00
47473	SEMCO ENERGY	355.12
47474	SUPERIOR NATIONAL BANK	1,453.11
47475	SUPERIOR NATIONAL BANK	3,192.00
47476	SUPERIOR NATIONAL BANK	9,129.00
47477	SUPERIOR NATIONAL BANK	10,900.00
47478	SUPERIOR NATIONAL BANK	4,900.00
47479	SUPERIOR NATIONAL BANK	2,452.12
47480	TIM WADAGA	50.00
47481	VILLAGE OF BARAGA	4,700.00
47482	VILLAGE OF BARAGA	5,190.00
47483	VILLAGE OF BARAGA	517.00
47484	VILLAGE OF BARAGA	517.00
47485	VILLAGE OF BARAGA	24,558.00
47486	WILLIAM OLSEN	50.00
47487	JOSETTE ANDERSON	94.63
47488	BRIANNA DOMPIER	256.24
47489	CORE TECHNOLOGY	4,500.00
47490	PAYTON HULKKONEN	2,500.00
47492	STATE OF MICHIGAN	697.12
47496	ROBERT JOHNSON	167.50
47497	VERIZON WIRELESS	80.06
47535	AMERICAN WELDING & GAS INC	82.78
47536	ANDERSON, TACKMAN & CO, PLC	2,000.00
47537	BARAGA COUNTY CONCRETE CO	7,495.75
47538	BARAGA TELEPHONE COMPANY	4,929.73
47539	BAY AUTO PARTS OF BARAGA INC	1,876.06
47540	ENVIRONMENTAL RESOURCE ASSOC	243.59
47541	ERICKSON TRUE VALUE & LUMBER	158.17
47542	HAATAJA TRUCKING	340.00
47543	HACH COMPANY	861.09
47544	HANNULA AGENCY	50.00
47545	HAWKINS, INC	837.44
47546	INFOSEND, INC	477.53
47547	INTEGRATED PROCESS SOLUTIONS, INC	1,950.00
47548	IRBY	2,179.36
47549	JOHNSON & BERRY	265.00
47550	LINDEMANN MACHINING& WELDING	380.00
47551	MILLER-BRADFORD & RISBERG INC	1,774.91
47552	MP SYSTEMS	44,558.71
47553	NORTH CENTRAL LABORATORIES INC	200.93

47554	NORTH COUNTRY DESIGN	19.50
47555	NORTHERN OIL 1 INC	1,240.40
47556	PINES CONVIENCE CENTER	210.71
47557	PRIMUS MARKETING GROUP INC	11,874.00
47558	QUILL CORPORATION	18.77
47559	STANDARD ELECTRIC CO	167.72
47560	SUPERIOR BLOCK COMPANY	69.80
47561	TAR HOLDINGS	1,680.00
47562	TOM'S ATTACHMENTS LLC	379.00
47563	U P POWER COMPANY	159.50
47564	U P POWER COMPANY	147.16
47565	VILLAGE OF BARAGA	3,371.92
47566	VILLAGE OF BARAGA	4,306.24
47567	WASTE MANAGEMENT	553.76
47568	WILKINSON S STORE	204.52
47569	WOODLAND FIREARMS & SUPPLY	<u>167.93</u>
TOTAL		\$225,107.22

Ayes: All

Nays: None

Motion carried

Motion made by J. Mayo seconded by T. Cerroni to adjourn.

Ayes: All

Nays: None

Motion Carried.

Meeting adjourned at 5:36 P.M . on October 8, 2024.

Submitted by Diane Mayo, Village Clerk

BARAGA VILLAGE COUNCIL MEETING

November 12, 2024

Meeting called to order at 5:00 P.M.

President W. Dompier opened the meeting.

Present at Roll Call: Paul Stark, Jeannine Mayo, Tony Cerroni, Tim Olson, Sandy Johnson, Scott Koski and Wendell Dompier

Also Present: LeAnn LeClaire, Village Manager

Diane Mayo, Village Clerk

Irvin Smith, Chief of Police

Michael Grentz, Anderson, Tackman & Company, PLC

Brett Niemi, Senior Energy Services Manager, WPPI Energy

Andrew Keranen, P.E., U.P. Engineers & Architects, Inc

Motion made by T. Cerroni seconded by T. Olson to approve the minutes of the Regular Council Meeting on October 8, 2024.

Ayes: All

Nays: None

Motion carried.

Public Comment:

Roy Kemppainen, former Village Manager, thanked Wendell Dompier, retiring Village Mayor, for his years of service to the Village of Baraga

Michael Grentz, Anderson, Tackman & Company, PLC, was present to discuss the recent audit. Net position for the Village as a whole increased by \$1,383,54 as a result of this year's operations. Net position of the governmental activities increased by \$1,268,846, or 61 percent, and net position of the business-type activities increased by \$114,698, or 1 percent. During the year, the Village had expenses for governmental activities that were \$1,532,258 and revenues and transfers totaling \$2,801,104. During the year, the Village had expenses for business-type activities that were \$3,529,721 and revenue and transfers totaling \$3,644,419. The General Fund reported a fund balance of \$361,362. The net increase in fund balance of \$53,533 was \$594,442 more than the forecasted decrease of \$540,909.

L. LeClaire, Village Manager, contacted U.P. Engineers & Architects in regards to a Phase 1 ESA for the current leased Besse Forest Products operations.

Motion made by P. Stark seconded by J. Mayo for approval of a Phase 1 ESA for the leased property located at the Besse Forest Products operation on M-38 by U.P. Engineers & Architects, Inc. in the amount of \$3,700.00.

Ayes: All

Nays: None

Motion carried.

WPPI GIS Support Service has offered to map out our entire electrical services with GIS. This is a brand new program offered by WPPI. We will pay yearly and receive approximately 200 plus hours of work. WPPI GIS Services would be approximately \$16,656.00 per year for five years. Motion made by P. Stark seconded by S. Koski for approval of Supplement No. 4 to the Master Agreement for Participation in WPPI Member Services Programs to Incorporate Geographical Information System (GIS) Support Service.

Ayes: All

Nays: None

Motion carried.

The Police Report was given by I. Smith, Chief of Police. Twenty-three complaints were received in the month of November. No arrests were made. Three hundred ninety property checks were completed. Chief Smith and Officer Shalifoe attended mandatory MCOLES Training for Resolution Techniques on October 9, 2024 at Northern Michigan University. Officer Shalifoe also attended a MCOLES Refresher Course for Evidence Tech Training on October 2, 2024 at Northern Michigan University. They also will be attending active shooter training during the school's Christmas break.

L. LeClaire, Village Manager, thanked Wendell Dompier for his twenty-six years of serving as the Village Mayor for the Village of Baraga. Wendell also served on the Michigan Municipal League Board for three years and was an alternate on the WPPI Board of Directors for seventeen years. He served on the Michigan Association of Mayors since 2015 holding the Vice President position in 2017 and the President's position in 2018. He accomplished many goals for the Village of Baraga. The marina boardwalk, Phase 1 and 2 of the walking trail, the Capul Recreational Park, the Veteran Memorial Park, bringing purchased power from WPPI into the Village for lower rates and improving infrastructure to the Village of Baraga were some of his accomplishments. The Village of Baraga is very grateful for his many accomplishments and he will definitely be missed.

L. LeClaire, Village Manager, gave the Manager Report. Sidewalks were completed in the amount of \$26,000.00. The pickle ball court fence was installed at the Capul Recreational Park and will be painted in the spring. A \$2,500.00 grant was received from the Township Par plan. The water project design has begun with the permit submittal to EGLE planned for later this month. Bidding is planned for January or February. The sewer project topographic survey and soil boring will begin this week. The design will take place through the fall and winter. The permit submittal to EGLE is due in late March and bidding should be done in June, 2025.

The DPW Report was given by L. LeClaire, Village Manager. Hydrant flushing has been completed and equipment repairs were done. The docks were taken out at the marina and discharging was done at the lagoons. Twenty-five tons of salt was delivered for the winter.

Motion made by S. Johnson seconded by T. Olson to donate \$1,000.00 to the Baraga Fire Department for the Kid's Christmas Party for services rendered.

Ayes: All

Nays: None

Motion carried.

The Baraga Fire Department would like to purchase a new stove for the fire department. The current stove leaks gas if the valve is not shut off. The current stove will be put out on bids when it is replaced.

Motion made by T. Olson seconded by T. Ceroni for the purchase of a new stove for the Baraga Fire Department in the amount of \$1,299.99 from Kirkish Furniture.

Ayes: All

Nays: None

Motion carried.

The Keweenaw Bay Hockey Association submitted a request for the purchase of two used hot water heaters by the Village of Baraga from the Baraga Area Schools for the recreational building. The school put in a new boiler system and put in different hot water heaters. The hot water heaters up for purchase are only two years old . The school is asking \$2,000.00 for them. The hockey association will take care of installing them.

Motion made by P. Stark seconded by T. Cerroni to purchase two hot water heaters from the Baraga Area Schools in the total amount of \$2,000.00.

Ayes: All

Nays: None

Motion carried.

Motion made by T. Cerroni seconded by J. Mayo to pay the bills when the monies become available.

Check	Vendor Name	Amount
47570	IRVIN SMITH	75.00
47576	BARAGA COUNTY MEMORIAL	180.00
47577	HOUGHTON COUNTY TREASURER	225.00
47578	LEANN LECLAIRE	96.48
47579	RC MECHANICAL	362.00
47580	HANNULA AGENCY	53,676.00
47599	ASSOCIATED BANK	2,946.35
47600	CLAIMCHOICE ADMINISTRATORS	857.39
47601	MIDWAY RENTALS INC	209.93
47602	PEARL RAJALA	76.15
47603	WARD'S HUSQVARNA SALES & SERVICE	1,226.81
47604	PAYMENTUS CORP	1,015.01
47605	IRVIN SMITH	25.00
47606	WPPI ENERGY	146.00
47607	PAYMENTUS CORP	618.30
47615	AMERICAN WELDING & GAS INC	82.78
47621	CHERIE KOSKI	50.00
47622	DAVID APGER	50.00

47623	GERARD LINDEMANN	50.00
47624	IRVIN SMITH	50.00
47625	JASON MANTILA	50.00
47626	JOSH TAISTO	50.00
47627	KENT THOMAS	60.00
47628	LEANN LECLAIRE	375.00
47629	MATT SHALIFOE	50.00
47630	ROBERT JOHNSON	50.00
47631	SEMCO ENERGY	521.60
47632	STATE OF MICHIGAN	1,293.38
47633	SUPERIOR NATIONAL BANK	1,453.11
47634	SUPERIOR NATIONAL BANK	3,192.00
47635	SUPERIOR NATIONAL BANK	9,129.00
47636	SUPERIOR NATIONAL BANK	10,900.00
47637	SUPERIOR NATIONAL BANK	4,900.00
47638	SUPERIOR NATIONAL BANK	2,452.12
47639	TIM WADAGA	50.00
47640	VERIZON WIRELESS	80.08
47641	VILLAGE OF BARAGA	4,700.00
47642	VILLAGE OF BARAGA	5,190.00
47643	VILLAGE OF BARAGA	517.00
47644	VILLAGE OF BARAGA	517.00
47645	VILLAGE OF BARAGA	24,558.00
47646	WILLIAM OLSEN	50.00
47647	STATE OF MICHIGAN	687.36
47648	COUNTRY MILE DOCUMENT	274.00
47649	U P POWER COMPANY	198.89
47650	U P POWER COMPANY	139.45
47653	CHERIE KOSKI	83.08
47654	DAVID APGER	50.92
47655	LEANN LECLAIRE	225.00
47656	UTILITY SALES AND SERVICE	388.42
47657	BACCO CONSTRUCTION COMPANY	818.40
47658	BARAGA COUNTY CONCRETE CO	1,434.25
47659	BARAGA COUNTY MEMORIAL	100.00
47660	BARAGA FIRE DEPT	1,000.00
47661	BARAGA TELEPHONE COMPANY	1,206.61
47662	BARAGA TELEPHONE COMPANY	650.00
47663	BAY AUTO PARTS OF BARAGA INC	654.18
47664	BIANCO PLUMBING AND HEATING	35.03
47665	BORDER STATES ELECTRIC SUPPLY	931.35
47666	COMPASS MINERALS	3,877.75
47667	CORE & MAIN	941.54

47668	ERICKSON TRUE VALUE & LUMBER	97.81
47669	ETNA SUPPLY	545.00
47670	HAATAJA TRUCKING	887.54
47671	HAWKINS, INC	1,761.71
47672	HOMESTEAD GRAPHICS & DESIGN	307.00
47673	HOUGHTON COUNTY TREASURER	675.00
47674	INFOSEND, INC	476.26
47675	IRBY	11,154.00
47676	L ANSE SENTINEL	263.92
47677	MCHS OCCUPATIONAL HEALTH	98.00
47678	MR TIRE STORE #5	144.00
47679	NORTH CENTRAL LABORATORIES INC	109.14
47680	NORTH COUNTRY DESIGN	19.50
47681	NORTHERN OIL 1 INC	2,955.34
47682	PINES CONVIENCE CENTER	305.67
47683	PINES CONVIENCE CENTER	75.65
47684	POWER SYSTEM ENGINEERING	232.50
47685	QUILL CORPORATION	69.57
47686	STANDARD ELECTRIC CO	12.71
47687	UPPER GREAT LAKES FAMILY HEALTH	166.00
47688	USA BLUEBOOK	234.89
47689	VILLAGE OF BARAGA	4,491.67
47690	VILLAGE OF BARAGA	4,118.87
47691	WASTE MANAGEMENT	792.40
47692	WILKINSON S STORE	420.92
47693	WOODLAND FIREARMS & SUPPLY	39.98
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	TOTAL	176,307.77

Ayes: All

Nays: None

Motion carried

Motion made by S. Koski seconded by S. Johnson to adjourn.

Ayes: All

Nays: None

Motion Carried.

Meeting adjourned at 5:23 P.M . on November 12, 2024.

Submitted by Diane Mayo, Village Clerk

BARAGA VILLAGE COUNCIL MEETING

December 10, 2024

Meeting called to order at 5:00 P.M.

President W. Dompier opened the meeting.

Present at Roll Call: Paul Stark, Jeannine Mayo, Tony Cerroni, Tim Olson, and Scott Koski

Also Present: LeAnn LeClaire, Village Manager
Diane Mayo, Village Clerk

Motion made by T. Olson seconded by P. Stark to approve the minutes of the Regular Council Meeting on November 12, 2024.

Ayes: All

Nays: None

Motion carried.

Public Comment:

Nancy Mannikko, manager of the Baraga County Historical Museum, was present to discuss a possible endowment to the museum. If the endowment is received, an expansion of the museum would be made and a full time staff would be hired. However, since the museum is on Village property, the Village would have to approve the building expansion. The council felt the expansion would benefit the Village, but would need to have more information. N. Mannikko said she would contact the council when more information is received.

Motion made by J. Mayo seconded by T. Olson to appoint John Westman to serve as a trustee for the Village of Baraga for a two year term expiring November 2026.

Ayes: All

Nays: None

Motion carried.

Motion made by J. Mayo seconded by T. Cerroni to appoint Sandy Johnson to serve as trustee for the Village of Baraga for a two year term expiring November 2026.

Ayes: All

Nays: None

Motion carried.

Jeannine Mayo and Tim Olson were sworn in as trustees for the Village of Baraga for a four year term expiring November 2028. Sandy Johnson was sworn in as a trustee for the Village of Baraga for a two year term expiring November 2026.

Motion made by J. Mayo approved by P. Stark to remove Wendell Dompier and add Scott Koski to the signature cards for the depository accounts at Superior National Bank.

Ayes: All

Nays: None

Motion carried.

The Police Report was given by L. LeClaire, Village Manager. Eighteen complaints were received in the month of December. No arrests were made. Two hundred thirty-five property checks were completed. Active shooter training will take place on December 30th at the school.

L. LeClaire, Village Manager, gave the Manager Report. Due to a previously scheduled work trip out of town, John Westman was unable to be at the December meeting and will be sworn in at the next Village council meeting. Ottawa Forest Products is in the process of purchasing Besse Forest Product and is planning to use it as a lumber yard. Pettibone is in the process of closing their plant in Superior, Wisconsin and is moving all of the parts to their Baraga location. However, they will be needing more storage space and will be looking for property in the area. L. LeClaire will be on vacation from December 18, 2024 to January 2, 2025.

The DPW Report was given by L. LeClaire, Village Manager. Work was done on equipment and leaves were raked at the cemetery. The marina, parks, and cemetery were winterized. Plowing was also done.

Motion made by P. Stark seconded by T. Olson to pay the bills when the monies become available.

Check	Vendor Name	Amount
47704	BORDER STATES ELECTRIC SUPPLY	1,136.40
47705	KIRKISH FURNITURE	1,299.99
47706	LEANN LECLAIRE	65.00
47707	U P ENGINEERS & ARCHITECTS INC	1,077.00
47708	ASSOCIATED BANK	2,893.45
47709	IRVIN SMITH	25.00
47710	BARAGA AREA SCHOOLS	1,200.00
47713	PAYMENTUS CORP	980.14
47714	U P ENGINEERS & ARCHITECTS INC	4,235.54
47720	CHERIE KOSKI	50.00
47721	DAVID APGER	50.00
47722	GERARD LINDEMANN	50.00
47723	IRVIN SMITH	50.00
47724	JASON MANTILA	50.00
47725	JOSH TAISTO	50.00
47726	KENT THOMAS	60.00
47727	LEANN LECLAIRE	375.00
47728	MATT SHALIFOE	50.00
47729	ROBERT JOHNSON	50.00
47731	SUPERIOR NATIONAL BANK	1,453.11
47732	SUPERIOR NATIONAL BANK	3,192.00

47733	SUPERIOR NATIONAL BANK	9,129.00
47734	SUPERIOR NATIONAL BANK	10,900.00
47735	SUPERIOR NATIONAL BANK	4,900.00
47736	SUPERIOR NATIONAL BANK	2,452.12
47737	TIM WADAGA	50.00
47738	VILLAGE OF BARAGA	4,700.00
47739	VILLAGE OF BARAGA	5,190.00
47740	VILLAGE OF BARAGA	517.00
47741	VILLAGE OF BARAGA	517.00
47742	VILLAGE OF BARAGA	24,558.00
47743	WILLIAM OLSEN	50.00
47744	SEMCO ENERGY	1,355.89
47745	IRVIN SMITH	25.00
47746	STATE OF MICHIGAN	689.07
47747	CLAIMCHOICE ADMINISTRATORS	840.14
47748	KELLY BELL	243.96
47749	U P POWER COMPANY	177.79
47750	U P POWER COMPANY	158.41
47751	VERIZON WIRELESS	80.10
47755	AMERICAN WELDING & GAS INC	165.56
47756	BARAGA TELEPHONE COMPANY	2,687.30
47757	BAY AUTO PARTS OF BARAGA INC	1,308.99
47758	BIANCO PLUMBING AND HEATING	584.17
47759	ERICKSON TRUE VALUE & LUMBER	204.44
47760	HAATAJA TRUCKING	894.70
47761	HACH COMPANY	310.62
47762	HAWKINS, INC	1,650.32
47763	HOMESTEAD GRAPHICS & DESIGN	85.00
47764	HOUGHTON COUNTY TREASURER	450.00
47765	INFOSEND, INC	478.24
47766	L ANSE SENTINEL	71.06
47767	LARRY S MARKET INC	632.26
	MICHIGAN ASSOCIATION OF	
47768	MAYORS	110.00
47769	MIKE ROTHENBERGER	3,380.00
47790	NORTH COUNTRY DESIGN	112.50
47791	NORTHERN OIL 1 INC	541.87
47792	OK RENTAL SALES & SERVICE	83.31
47793	PENINSULA BOOM & EQUIPMENT	3,612.52
47794	PINES CONVIENCE CENTER	223.58
47795	PINES CONVIENCE CENTER	21.48
47796	POWER SYSTEM ENGINEERING	1,097.00
47797	ROAD MACHINERY & SUPPLIES	2,163.36

47798	STATE OF MICHIGAN	400.00
47799	SUPERIOR TRUCK & TIRE	171.25
47800	TOM'S ATTACHMENTS LLC	273.65
47801	U P ENGINEERS & ARCHITECTS INC	5,456.66
47802	USA BLUEBOOK	373.55
47803	UTILITY SALES AND SERVICE	2,962.33
47804	VILLAGE OF BARAGA	9,661.67
47805	VILLAGE OF BARAGA	5,369.78
47806	WASTE MANAGEMENT	582.02
47807	WHITE WATER ASSOCIATES INC	95.00
47808	WILKINSON S STORE	<u>303.03</u>
 TOTAL		 131,443.33

Ayes: All

Nays: None

Motion carried

Motion made by T. Cerroni seconded by J. Mayo to adjourn.

Ayes: All

Nays: None

Motion Carried.

Meeting adjourned at 5:32 P.M . on December 10, 2024.

Submitted by Diane Mayo, Village Clerk