

Meeting called to order at 5:45 P.M.

President W. Dompier opened the meeting.

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

Absent:

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

Motion made by J. Mayo seconded by P. Stark to approve the minutes of the Regular Meeting on February 4, 2020 and the Special Meeting on February 18, 2020.

Ayes: All

Nays: None

Motion Carried.

Public Comment: G. Burton approached the council about plowing near his rental unit. He was told the Village workers would be plowing the area. W. Dompier stated the Village of Baraga is only obligated to plow out the sump pump near the property. The matter will be researched further by W Dompier.

The Police Chief contract was discussed. I. Smith requested a five year contract with an \$0.85 per hour raise for each year of the contract. He also requested he be given all other benefits as stated in the Union Contract. Motion made by P. Stark seconded by A. Cerroni to approve the five year Chief of Police Contract with the Village of Baraga.

Ayes: P. Stark, J. Mayo, A Cerroni, A. Mayo, S. Koski, W. Dompier

Nays: S. Johnson

Motion carried.

The Police Report was given by I. Smith, Chief of Police. Twenty-two complaints were received in the month of February. Three arrests were made with two being felony arrests. Four hundred twenty-five property checks were done.

L. LeClaire, Village Manager, gave the DPW Report. Maintenance on equipment and plowing was done. One hundred fifty electric meters were changed out with work being done also on water meters. Work is being doing to get master meters put in apartment buildings or a separate meter for each apartment.

L. LeClaire, Village Manger, gave the Manager's Report. Many residences in the Village of Baraga do not have their house numbers displayed. Bay Ambulance, Baraga Fire Department and the Village of Baraga employees are having a difficult time identifying buildings when

work/help is needed to be done. An ad will be placed in the paper and on the Village website reminding property owners to put numbers on their buildings. It was suggested the letters be 3 to 5 inches and also be reflective. Phase 2 of the Walking Trail will not be completed until next summer. Bidding will probably be done in the fall.

Motion made by P. Stark seconded by J. Mayo to pay the bills when the monies become available.

Check	Vendor Name	Amount
40065	AMERICAN WELDING & GAS INC	61.93
40066	BARAGA COUNTY MEMORIAL	43.00
40067	DAVID APGER	45.43
40068	H&L MESABI	1,581.84
40069	HOUGHTON COUNTY TREASURER	900.00
40070	JOSEPH P O LEARY	375.00
40071	NORTHERN OIL 1 INC	1,843.92
40072	VACUUM,PUMP & COMPRESSOR	2,071.83
40073	WASTE MANAGEMENT	479.44
40074	WHITE WATER ASSOCIATES INC	245.00
40075	WILKINSON S STORE	79.70
40076	DAVID APGER	156.26
40077	GERARD LINDEMANN	83.06
40078	JOSH TAISTO	25.98
40079	MERS	7,500.00
40088	CLAIMCHOICE ADMINISTRATORS	281.57
40095	ASSOCIATED BANK	155.89
40096	BARAGA COUNTY MEMORIAL	43.00
40097	DAVID APGER	45.43
40098	NORTHERN MICHIGAN UNIVERSITY	40.00
40099	WOODLAND FIREARMS & SUPPLY	320.00
40100	IRVIN SMITH	25.00
40101	VILLAGE OF BARAGA	10,000.00
40102	UNITED STATES POSTAL SERVICE	246.75
40103	STATE OF MICHIGAN	2,737.02
40112	CHERIE KOSKI	50.00
40113	CINDY LATENDRESSE	60.00
40114	DAVID APGER	50.00
40115	GERARD LINDEMANN	50.00
40116	HACH COMPANY	4,779.00
40117	IRVIN SMITH	50.00
40118	JASON MANTILA	50.00
40119	JOSH TAISTO	50.00

40120	LEANN LECLAIRE	375.00
40121	MATT SHALIFOE	50.00
40122	QUILL CORPORATION	187.95
40123	ROBERT JOHNSON	50.00
40124	SUPERIOR NATIONAL BANK	917.00
40125	SUPERIOR NATIONAL BANK	3,192.00
40126	SUPERIOR NATIONAL BANK	9,129.00
40127	THE FLOWER CO	28.00
40129	VILLAGE OF BARAGA	4,700.00
40130	VILLAGE OF BARAGA	5,190.00
40131	VILLAGE OF BARAGA	517.00
40132	VILLAGE OF BARAGA	24,558.00
40133	WILLIAM OLSEN	50.00
40134	TIM WADAGA	50.00
40135	IRVIN SMITH	25.00
40136	CLAIMCHOICE ADMINISTRATORS	100.45
40137	STATE OF MICHIGAN	717.12
40138	MCAAA ENERGY PROGRAM	4,250.00
40142	SHERIFF SCOTT RUTTER	40.00
40143	THE BANK OF NEW YORK TRUST CO	7,837.37
40145	MERS	7,500.00
40146	AMERICAN WELDING & GAS INC	61.93
40147	ARAMARK UNIFORM SERVICES INC	129.02
40148	BARAGA COUNTY CHAMBER COMMERCE	250.00
40149	BARAGA COUNTY CHAMBER COMMERCE	500.00
40150	BARAGA TELEPHONE COMPANY	3,475.00
40151	BARAGA TELEPHONE COMPANY	2,205.87
40152	BAY AUTO PARTS OF BARAGA INC	312.99
40153	BIANCO PLUMBING AND HEATING	904.98
40154	BORDER STATES ELECTRIC SUPPLY	374.40
40155	CORE & MAIN	6,568.59
40156	ERICKSON TRUE VALUE & LUMBER	302.46
40157	ETNA SUPPLY	1,887.00
40158	HACH COMPANY	418.51
40159	HANNULA AGENCY	992.00
40160	HAWKINS, INC	162.80
40161	HOMESTEAD GRAPHICS & DESIGN	15.00
40162	HOUGHTON COUNTY TREASURER	800.00
40163	L ANSE SENTINEL	89.85
40164	MI-AWWA PAYMENT PROCESSING	125.00
40165	MI-AWWA PAYMENT PROCESSING	125.00

40166	MICHIGAN MUNICIPAL LEAGUE	15,207.00
40167	MIDWAY RENTALS INC	116.79
40168	NORTH CENTRAL LABORATORIES INC	124.87
40169	NORTH COUNTRY DESIGN	20.00
40170	NORTHERN OIL 1 INC	1,063.49
40171	PINES CONVEINCE CENTER	50.55
40172	PORTAGE HEALTH FOUNDATION	3,000.00
40173	SEMCO ENERGY	2,414.60
40174	STANDARD ELECTRIC CO	194.34
40175	U P POWER COMPANY	119.17
40176	USA BLUEBOOK	758.38
40177	VERIZON WIRELESS	80.02
40178	VILLAGE OF BARAGA	3,811.47
40179	WASTE MANAGEMENT	502.31
40180	WHITE WATER ASSOCIATES INC	125.00
40181	WILKINSON S STORE	218.43
40182	ZARNOTH BRUSH WORKS INC	<u>1,344.50</u>

TOTALS	152,841.26
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Motion made by A. Cerroni seconded by A. Mayo to adjourn.

Ayes: All

Nays: None

Motion carried.

Meeting adjourned at 6:25 P.M.

Submitted by Diane Mayo, Village Clerk