

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, Sandy Johnson, Scott Koski and Wendell Dompier

Absent: Anthony Mayo

Also Present: LeAnn LeClaire, Village Manager

Diane Mayo, Village Clerk

Irvin Smith, Chief of Police

Motion made by A. Cerroni seconded by J. Mayo to approve the minutes of the Regular Council Meeting on July 12, 2022.

Ayes: All

Nays: None

Absent: A. Mayo

Motion carried.

Public Comment: None

L. LeClaire explained that the Village and Township cannot find anyone licensed to perform electrical inspections and it now has to be done by an inspector employed by the State of Michigan.

Motion made by P. Stark seconded A. Cerroni to approve Ordinance No. 256 which rescinds the Village's assumption to conduct electrical inspections.

Ayes: All

Nays: None

Absent: A. Mayo

Motion carried.

EGLE requested an amendment of Ordinance 115 which would place them in the ordinance in order to be compliant with our water system.

Motion made P. Stark seconded by S. Koski to approve Ordinance No. 257 which amends Ordinance No. 115 regulating cross connections with the public water supply system, i.e., a connection or arrangement of piping or appurtenances through which water of questionable quality, wastes or other contaminants can enter the public water systems.

Ayes: All

Nays: None

Absent: A. Mayo

Motion carried.

Motion made by J. Mayo seconded by to P. Stark to pass Resolution No. 2022-08-08-01 stating the Village of Baraga is the recipient of a Michigan Department of Natural Resources Trust Fund Grant (TF21-0204) for the Baraga Waterfront Park Inholding Acquisition in the amount of

\$250,000.00 with matching funds of \$265,000.00 being provided by the Village of Baraga general fund for a total estimated cost of \$515,000.00.

Ayes: All

Nays: None

Absent: A. Mayo

Motion carried.

Chief of Police, I. Smith, gave the Police Report. Thirty-two complaints were received in the month of July. One arrest was made. Three hundred eighty-five property checks were completed.

L. LeClaire, Village Manager, gave the Manager Report. L. LeClaire had a meeting with EGLE and MEDC to introduce the stakeholders and discuss the funding and planning for the next sewer upgrade. The project would be constructed in 2024 if the needed funding is acquired. MDOT changed the deadline for bids on the Walking Trail to possibly November or December. Construction would start in the spring of 2023. L. LeClaire contacted UPEA to get a professional drawing made up to seek grant monies for the All-Wood property being purchased by the Village. The park will be named the Capul Recreational Park in honor of Ben and Hedy Capul. Several different activities are being planned for the park.

The DPW Report was given by L. LeClaire. All water lines are installed at the cemetery. The next three sections of the Oak section have been plotted out. A new water, sewer and electrical service was done on Wadaga Road. The crew was also investigating the “unknowns” for lead and copper lines for the DWAM Grant. A large number of Miss Digs were completed also.

The annual meeting for WPPI will be held in Madison on September 15 and September 16, 2022.

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

Check	Vendor Name	Amount
43401	IRVIN SMITH	25.00
43402	ARENS SUPERIOR PAVING	3,500.00
43411	AMERICAN WELDING & GAS INC	76.00
43412	CLAIMCHOICE ADMINISTRATORS	176.33
43413	ASSOCIATED BANK	1,348.18
43414	IRVIN SMITH	25.00
43415	IRVIN SMITH	50.00
43420	ANDERSON, TACKMAN & CO, PLC	14,802.00
43421	DAVID APGER	44.46
43422	TIKKY'S TREE SERVICE	300.00
43423	UPPER PENINSULA FIREFIGHTERS	45.00
43424	UNITED STATES POSTAL SERVICE	244.30
43427	WENDELL DOMPIER	58.50

43428	CHERIE KOSKI	50.00
43429	CINDY LATENDRESSE	90.00
43430	DAVID APGER	94.46
43431	GERARD LINDEMANN	50.00
43432	IRVIN SMITH	50.00
43433	JASON MANTILA	50.00
43434	JOSH TAISTO	50.00
43435	LEANN LECLAIRE	375.00
43436	MATT SHALIFOE	50.00
43437	ROBERT JOHNSON	50.00
43438	SUPERIOR NATIONAL BANK	1,453.11
43439	SUPERIOR NATIONAL BANK	3,192.00
43440	SUPERIOR NATIONAL BANK	9,129.00
43441	SUPERIOR NATIONAL BANK	4,900.00
43442	SUPERIOR NATIONAL BANK	4,900.00
43443	SUPERIOR NATIONAL BANK	1,667.00
43444	TIM WADAGA	50.00
43445	VILLAGE OF BARAGA	24,558.00
43446	VILLAGE OF BARAGA	4,700.00
43447	VILLAGE OF BARAGA	5,190.00
43448	VILLAGE OF BARAGA	517.00
43449	VILLAGE OF BARAGA	517.00
43450	WILLIAM OLSEN	50.00
	BARAGA COUNTY PHYSICIAN	
43451	GROUP	180.00
43452	STATE OF MICHIGAN	688.45
43458	SEMCO ENERGY	803.92
43459	VILLAGE OF BARAGA	346.80
43465	A-1 TOILETS	135.00
43466	BARAGA TELEPHONE COMPANY	907.40
43467	BAY AUTO PARTS OF BARAGA INC	557.06
43468	BORDER STATES ELECTRIC SUPPLY	643.23
43469	CORE & MAIN	3,783.04
43470	CORE & MAIN	548.74
43471	CUMMINS N POWER	5,206.25
43472	ELCOM SYSTEMS	294.00
	ENVIROMENTAL SYSTEMS	
43473	RESEARCH	400.00
43474	ERICKSON TRUE VALUE & LUMBER	181.84
43475	ETNA SUPPLY	1,713.72
43476	HAATAJA TRUCKING	420.00
43477	HAWKINS, INC	911.05
43478	HOMESTEAD GRAPHICS & DESIGN	125.00

43479	HOUGHTON COUNTY TREASURER	800.00
43480	JOSEPH P O LEARY	375.00
43481	LARRY S MARKET INC	68.10
43482	MITCH S TRADING POST	150.00
43483	NORTH COUNTRY DESIGN	12.00
43484	NORTHERN OIL 1 INC	2,435.90
43485	OK RENTAL SALES & SERVICE	567.68
43486	OSHKOSH FIRE AND POLICE EQUIP	881.27
43487	QUILL CORPORATION	398.06
43488	U P ENGINEERS & ARCHITECTS INC	5,670.00
43489	U P POWER COMPANY	253.72
43490	UTILITY SALES AND SERVICE	1,579.56
43491	VERIZON WIRELESS	80.04
43492	VILLAGE OF BARAGA	8,460.55
43493	WASTE MANAGEMENT	680.84
43494	WCUP RADIO	168.00
43495	WILKINSON S STORE	228.71
43453	STATE OF MICHIGAN	5,875.71
		<hr/>
		129,016.48

Ayes: All
Nays: None
Absent: A. Mayo
Motion Carried.

Motion made by J. Mayo seconded by S. Johnson to adjourn.
Ayes: All
Nays: None
Absent: A. Mayo
Motion Carried.

Meeting adjourned at 6:10 P.M.

Submitted by Diane Mayo, Village Clerk