

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

President S. Koski opened the meeting.

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

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

Motion made by P. Stark seconded by J. Westman to approve the minutes of the Regular Council Meeting on March 11, 2025.

Ayes: All

Nays: None

Motion carried.

Public Comment: None

L. LeClaire stated that the Township water rates were omitted in the previous adoption of Ordinance #263 on March 11, 2025.

Motion made by S. Johnson seconded by T. Cerroni to approve Water Ordinance #263 which hereby amends Water Ordinance No. 261 as follows: Effective May 1, 2025 and for all billings thereafter until further amended by the Village Council.

Village customers will pay \$43.00 per month minimum for 4,000 gallons, plus \$7.90 per 1,000 gallons of use over 4,000 per month.

Commercial customers will pay \$53.00 per month minimum for 4,000 gallons, plus \$7.90 per 1,000 gallons of use over 4,000 per month.

Township customers will pay \$45.50 per month minimum for 4,000 gallons, plus \$7.90 per 1,000 gallons of use over 4,000 per month.

The Prison will pay \$7.90 per 1,000 gallons of use.

Ayes: All

Nays: None

Motion carried.

Our current legal counsel for the Village of Baraga is closing their office and the Village needs to appoint a new legal counsel.

Motion made by T. Olson seconded by P. Stark to approve the firm of Kendricks Bordeau, Attorneys at Law, for legal counsel for the Village of Baraga.

Ayes: All

Nays: None

Motion carried.

The Police Report was given by Irvin Smith, Chief of Police . Thirteen complaints were received in the month of March. No arrests were made. One hundred thirty-five property checks were completed.

L. LeClaire, Village Manager, gave the Manager Report. The DNR Trust Fund Grant was submitted. A \$100,000.00 grant was submitted to the Copper Country Shores Community Health Foundation for new artificial ice for the Baraga Recreational Facility. Training will be done in L’Anse on April 29 for the AMI program. Salt has been ordered for next year.

L. LeClaire will be attending a Fraud Prevention Seminar On April 16 in Hancock. She will also be going to Sun Prairie for the Board of Directors meeting on April 23 and April 24.

The DPW Report was given by L. LeClaire, Village Manager. The DPW workers have installed seven hundred electric meters and are waiting for seven more meters. The installation of the meters by the DPW workers has been a huge saving to the Village of Baraga. The crew did some plowing and hauling of snow and performed some Miss Digs. They also attended an OSHA meeting in L’Anse.

The May Council Meeting will be held on May 20, 2025 at 5:00 P.M. in the Council Chambers.

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

Check	Vendor Name	Amount
48130	BAY AMBULANCE INC	500.00
48131	PAYMENTUS CORP	1,116.92
48132	PINE SHEARS TREE SERVICE	13,950.00
48133	VILLAGE OF BARAGA	1,000.00
48134	ASSOCIATED BANK	8,288.95
48135	IRVIN SMITH	75.00
48145	MIDWEST FIRE TACTICS AND TRAINING	2,500.00
48150	CHERIE KOSKI	50.00
48151	DAVID APGER	50.00
48152	GERARD LINDEMANN	50.00
48153	IRVIN SMITH	50.00
48154	JASON MANTILA	50.00
48155	JOSH TAISTO	50.00
48156	KENT THOMAS	60.00
48157	LEANN LECLAIRE	375.00
48158	MATT SHALIFOE	50.00
48159	ROBERT JOHNSON	50.00
48160	SUPERIOR NATIONAL BANK	1,453.11
48161	SUPERIOR NATIONAL BANK	3,192.00
48162	SUPERIOR NATIONAL BANK	9,129.00

48163	SUPERIOR NATIONAL BANK	10,900.00
48164	SUPERIOR NATIONAL BANK	4,900.00
48165	SUPERIOR NATIONAL BANK	2,452.12
48166	TIM WADAGA	50.00
48167	VILLAGE OF BARAGA	4,700.00
48168	VILLAGE OF BARAGA	5,190.00
48169	VILLAGE OF BARAGA	517.00
48170	VILLAGE OF BARAGA	517.00
48171	VILLAGE OF BARAGA	24,558.00
48172	WILLIAM OLSEN	50.00
48173	STATE OF MICHIGAN	686.14
48174	AMERICAN WELDING & GAS INC	82.78
48175	CLAIMCHOICE ADMINISTRATORS	634.43
48176	IRVIN SMITH	50.00
48177	STATE OF MICHIGAN	183.46
48181	BARAGA COUNTY NEXT GEN TEAM	250.00
48182	BARAGA TELEPHONE COMPANY	1,172.05
48183	BAY AUTO PARTS OF BARAGA INC	273.27
48184	CORE & MAIN	4,792.79
48185	FIRE-RESCUE SUPPLY, LLC	6,890.00
48186	HAWKINS, INC	2,300.41
48187	HOMESTEAD GRAPHICS & DESIGN	560.00
48188	INFOSEND, INC	465.79
48189	IRBY	636.12
48190	L ANSE SENTINEL	206.77
48191	LACOURT BOTTLED GAS CO	13.50
48192	LANSE FIRE DEPARTMENT	250.00
48193	MD LEASING INC	900.00
48194	NORTH COUNTRY DESIGN	27.00
48195	NORTHERN OIL 1 INC	1,401.43
48196	PINES CONVIENCE CENTER	219.25
48197	PINES CONVIENCE CENTER	92.58
48198	PRIMUS MARKETING GROUP INC	6,832.00
48199	PRINTING SYSTEMS	293.50
48200	U P ENGINEERS & ARCHITECTS INC	2,545.50
48201	U P POWER COMPANY	160.46
48202	U P POWER COMPANY	254.04
48203	UP KUBOTA	388.23
48204	VERIZON WIRELESS	80.02
48205	VILLAGE OF BARAGA	4,979.94
48206	VILLAGE OF BARAGA	5,552.70
48207	WASTE MANAGEMENT	589.26
48208	WCUP RADIO	120.00

48209	WHITE WATER ASSOCIATES INC	105.00
48210	WILKINSON S STORE	<u>150.33</u>
	TOTAL	140,012.85

Ayes: All  
Nays: None  
Motion carried

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

Ayes: All  
Nays: None  
Motion Carried.

Meeting adjourned at 5:22 P.M. on April 8, 2025.

Submitted by Diane Mayo, Village Clerk