

BARAGA COUNTY BOARD OF COMMISSIONERS

Regular Meeting

Monday, September 14, 2026-5:00 P.M.

16 N. Third Street, L'Anse, MI 49946

PROPOSED AGENDA

- 1. CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL**
Commissioner Niemela, Commissioner Dakota, Commissioner Kent, Commissioner Menge, and Commissioner DeLeon
- 2. APPROVE AGENDA**
- 3. APPROVAL OF MINUTES**
Regular Meeting – August 10, 2026
- 4. PUBLIC COMMENTS- Agenda Items Only**
- 5. TREASURER'S REPORT**
 - a. Budget Amendments FY2026
- 6. APPROVAL OF BILLS**
 - a. BCMH Trustee Per Diem- \$990.00 (August 2026)
 - b. Approval of County Commissioner and Dept. Bills, \$
 - c. Approval of Prepaid Accounts, \$
 - d. Approval of Sheriff Dept. Checking Account, \$
- 7. UNFINISHED BUSINESS**
- 8. ACTION ITEMS**
 - a. Parks and Recreation, Point Abbaye Phase III Payment #2
 - b. Materials Management FSR 01/08/2024-09/30/2026 & EGLE Contract Amendment
 - c. Baraga County CVB, annual membership
 - d. Sheriff, update on animal control
 - e. Spurr Township, building inspector
- 9. REPORTS OF STANDING COMMITTEES**
- 10. INFORMATIONAL ITEMS**
 - a. BCMH Board of Trustees, Minutes
- 11. RESOLUTIONS**
 - a.
- 12. COMMISSIONERS COMMENTS**
- 13. PUBLIC COMMENTS**

BARAGA COUNTY
BUDGET AMENDMENTS
For the Fiscal Year Ending 09/30/2026

BA # 04-2026
DATE: 08/16/2026

Account Name	Account Number	Revenue Increase - (Decrease)	Expense - Increase- (Decrease)
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SPECIAL REVENUE FUNDS - REVENUES

SPECIAL REVENUE FUNDS - EXPENDITURES

Veterans Assistance	293-000-841.00	\$	(1,000.00)
Per Diem	293-000-710.00	\$	600.00
Travel Expense	293-000-860.00	\$	400.00

JOURNAL TOTALS

\$ - \$ -

\$ - \$ -

EXPLANATION: To record adjustments to the Special Revenue budget for FY 09/30/2026
Per Board Approval

Approved: _____

Date: _____

BARAGA COUNTY
BUDGET AMENDMENTS
For the Fiscal Year Ending 09/30/2026

BA # 05-2026
DATE: 09/09/2026

Account Name	Account Number	Revenue Increase - (Decrease)	Expense - Increase- (Decrease)
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SPECIAL REVENUE FUNDS - REVENUES

ARPA Federal Grant	286-000-528.00	\$ 130,000.00	
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SPECIAL REVENUE FUNDS - EXPENDITURES

Pt Abbaye Improvement Plan	286-751-960.27		\$ 130,000.00
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JOURNAL TOTALS

\$ 130,000.00	\$ 130,000.00
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\$ 130,000.00	\$ 130,000.00
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EXPLANATION: To record adjustments to the Special Revenue budget for FY 09/30/2026
Per Board Approval

Approved: _____

Date: _____

BARAGA COUNTY
BUDGET AMENDMENTS
For the Fiscal Year Ending 09/30/2026

BA # 05-2026
9/10/2026

Account Name	Account Number	Revenue Increase - (Decrease)	Expense - Increase- (Decrease)
GENERAL FUND - REVENUES			
Federal PILT	101-000-432.00	13,000.00	
MDNR Grant	101-000-566.00	300,000.00	
Local Community Stabilization Authority	101-000-573.00	28,000.00	
Prison Inmate Defense	101-000-571.00	25,000.00	
Prison Inmate Prosecution	101-000-549.01	3,950.00	
Probate	101-000-542.00	5,400.00	
State Revenue Sharing	101-000-574.01	5,600.00	
Election Reimbursement	101-000-576.00	5,200.00	
District Court Supervision	101-000-604.00	6,471.00	
GENERAL FUND - EXPENDITURES			
Pt Abbaye Improvement Plan	101-751-960.27		\$ (130,000.00)
Expenditure	101-751-960.27		430,000.00
Probate Vehicle Expense	101-294-742.00		700.00
Salary and Wages	101-215-703.00		1,800.00
Health Ins	101-215-716.00		100.00
MERS Pension	101-215-718.00		10,900.00
Remon Travel	101-245-860.00		150.00
Treasurer MERS - Retirees	101-253-718.01		12,200.00
Treasurer MERS Pension	101-253-718.00		(7,200.00)
Treas SS/ Medicare	101-253-715.00		700.00
BS& A Support	101-253-810.00		65.00
Payment in lieu	101-257-716.01		(3,279.00)
MERS Retirees	101-257-718.01		7,300.00
Election Oper and Office Supplies	101-262-727.00		1,600.00
Travel Expense	101-262-860.00		420.00
Salary and Wages	101-265-703.00		2,033.00
MERS pension	101-265-718.00		122.00
Snow Plowing	101-265-933.00		723.00
Telephone	101-267-850.00		422.00
Audit	101-267-960.03		750.00
Technology	101-267-960.24		1,720.00
Transcript Fees	101-283-806.00		2,000.00
Legal Fees	101-283-807.00		45,500.00
Jury Salary and Wages	101-284-703.00		120.00
SS/ Medicare	101-284-715.00		30.00
District Court Salary and Wages	101-286-703.00		18,010.00
SS/ Medicare	101-286-715.00		1,845.00
Treatment Court Salary and Wages	101-288-703.00		(28,800.00)
SS/ Medicare	101-288-715.00		(2,200.00)
MERS Pension	101-294-718.00		3,000.00
Jury and Witness Fees	101-294-803.00		1,600.00
Guardian Adlitem Expense	101-294-806.00		3,500.00
MERS Pension	101-296-718.00		4,417.00

Salary and Wages	101-296-703.00	4,410.00
SS/ Medicare	101-296-715.00	753.00
Salary and Wages	101-301-703.00	(50,000.00)
Health Insurance Expense	101-301-716.00	17,000.00
HSA Expense	101-301-716.05	6,500.00
Technical Assistance	101-301-956.00	17,000.00
Department Equipment	101-301-978.01	8,200.00
Corrections Health Ins	101-351-716.00	8,000.00
MERS pension	101-426-718.00	1,510.00
Travel Expense	101-426-860.00	(1,000.00)

GENERAL FUND – JOURNAL TOTALS

\$	392,621.00	\$	392,621.00
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\$	392,621.00	\$	392,621.00
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EXPLANATION: To record adjustments to the budget for FY 09/30/2026
Per Board Approval

Approved: _____

Date: _____



18341 US Hwy 41 L'Anse, MI 49946

906-524-3300 www.bcmh.org

Board of Trustee Meeting Attendance - August 2026

Monthly Stipend:

Shirley Younggren	\$100.00
Jim Loman	\$100.00
Carole LaPointe	\$100.00
Cathy Wadaga	\$100.00
Jayne Walbridge	\$100.00
Kate Beer	\$100.00
Burt Mason	\$ 0.00

Board Briefing of 08-13-2026:

Shirley Younggren	\$30.00
Jim Loman	\$30.00
Carole LaPointe	\$30.00
Cathy Wadaga	\$30.00
Jayne Walbridge	\$30.00
Kate Beer	\$30.00
Burt Mason	\$30.00

Med Control Authority Mtg: None

Shirley Younggren	\$ 0.00
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Regular Board Meeting of 08-18-2026:

Shirley Younggren	\$30.00
Jim Loman	\$30.00
Carole LaPointe	\$30.00
Cathy Wadaga	\$30.00
Kate Beer	\$30.00
Jayne Walbridge	\$30.00
Burt Mason	\$ 0.00

SANDERS & CZAPSKI ASSOCIATES, PLLC

ARCHITECTURE / LANDSCAPE ARCHITECTURE / HISTORIC PRESERVATION

September 2, 2026

Wendy Goodreau
Clerk / Register of Deeds
Baraga County
2 South Main Street
L'Anse, Michigan 49946

Invoice #1

For Professional Services related to:

Campsite & Trail Expansion – Point Abbaye Natural Area
TF23-0082

Fee for Services.	\$ 48,500.00
Expenses:	
Staking Materials	\$ 47.70
Zoning Permit	\$ 35.00
SESC Permit	\$ 250.00
Building Permit	<u>\$ 611.00</u>

Total Amount due \$ 49,543.70

Please remit to Sanders & Czapski Associates
105 Country Lane
Marquette, MI 49855

109 South Front Street / Suite 210 / Marquette, MI 49855

Phone: 906 - 273 - 1207

SANDERS & CZAPSKI ASSOCIATES, PLLC

ARCHITECTURE / LANDSCAPE ARCHITECTURE / HISTORIC PRESERVATION

September 10, 2026

Wendy Goodreau
Baraga County Clerk / Register of Deeds
2 South Main Street
L'Anse, MI 49946

Re: Campsite & Trail Expansion
Point Abbaye Natural Area
TF23-0082

Dear Wendy,

Please find attached the Contractors Certificate and Application for payment #2 for the Point Abbaye Project. We have reviewed the application and made an adjustment for the current contract sum amount, the amount previously paid and the retainage, per the Owner/Contractor Agreement. Based on our review of the application and the physical completion of the work we recommend that the County take the appropriate action to approve payment to WR Construction for the amount of \$55,800.00.

If this meets with your approval, please sign and return to our office.

Respectfully,



Bill Sanders, ASLA
Landscape Architect / Principal

Enclosure: Certificate and Application for Payment #2 – Point Abbaye

Cc: WR Construction

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2

PAGES

PROJECT: Pt Abbaye Natural area

TO OWNER:

Baraga County

L'Anse, MI 49946

APPLICATION NO: PR 02

PERIOD TO: 08/07/26-9/04/2026

Distribution to:

☒ OWNER

☒ ARCHITECT

☐ CONTRACTOR

FROM CONTRACTOR:

WR Construction, LLC

420 Cherry St

Negaunee, MI 49866

CONTRACT FOR Y 23145

VIA ARCHITECT: Sanders Czapski Associates

105 Country Lane

Marquette, MI 49855

File No:

CONTRACT DATE: 7/15/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$353,406.22
2. Net change by Change Orders \$7,151.20
3. CONTRACT SUM TO DATE (Line 1 + 2) \$360,557.42
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$118,300.00

5. RETAINAGE: a. 0 % of Completed Work \$11,830.00
b. % of Stored Material (Column F on G703) \$
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$106,470.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$50,670.00
8. CURRENT PAYMENT DUE \$55,800.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$254,087.42

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$7,151.20	\$0.00
NET CHANGES by Change Order	\$7,151.20	

CONTRACTOR: WR Construction, LLC

By: Winters Rish Date: 9/2/26

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public: _____
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$55,800.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: Bill Sander Date: Sept. 10, 2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 F 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: PR 02

APPLICATION DATE: 9/1/2026

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 9/4/2026

Use Column I on Contracts where variable retainage for line items may apply.

PROJECT NO: Pr Abbaye Natural Area

A	B	C	D	E	F	G	H	I		
ITEM NO.	DESCRIPTION OF WORK	UNITS	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Type 1 Trail includes restoration	4,992	\$97,943.04	\$2,500.00	\$30,000.00	\$0.00	\$32,500.00	33.18%	\$65,443.04	
2	Type 2 Trail includes restoration	508	\$27,589.48	\$550.00	\$8,500.00	\$0.00	\$9,050.00	32.80%	\$18,539.48	
3	Boardwalk	260	\$76,870.91	\$1,250.00	\$12,500.00	\$0.00	\$13,750.00	17.89%	\$63,120.91	
4	Camp Shelters	2	\$50,272.00	\$5,500.00	\$10,000.00	\$0.00	\$15,500.00	30.83%	\$34,772.00	
5	Picnic Sites	1	\$7,480.00		\$0.00	\$0.00	\$0.00		\$7,480.00	
6	Parking Lot	1	\$43,024.79	\$31,000.00	\$1,000.00	\$0.00	\$32,000.00	74.38%	\$11,024.79	
7	Vault Toilet	1	\$38,226.00	\$0.00	\$0.00	\$0.00	\$0.00		\$38,226.00	
8	Interprtive sign	1	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,500.00	
9	Bonds	1	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100.00%		
10	Mobilization	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%		
11	CO #01 Additional class II sand	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%		
12	CO #2		\$2,151.20	\$0.00	\$0.00	\$0.00	\$0.00		\$2,151.20	
13					\$0.00	\$0.00	\$0.00			
14					\$0.00	\$0.00	\$0.00			
15					\$0.00	\$0.00	\$0.00			
16					\$0.00	\$0.00	\$0.00			
17					\$0.00	\$0.00	\$0.00			
18					\$0.00	\$0.00	\$0.00			
19					\$0.00	\$0.00	\$0.00			
20					\$0.00	\$0.00	\$0.00			
21					\$0.00	\$0.00	\$0.00			
22					\$0.00	\$0.00	\$0.00			
23					\$0.00	\$0.00	\$0.00			
24					\$0.00	\$0.00	\$0.00			
25					\$0.00	\$0.00	\$0.00			
26					\$0.00	\$0.00	\$0.00			
27					\$0.00	\$0.00	\$0.00			
28					\$0.00	\$0.00	\$0.00			
29					\$0.00	\$0.00	\$0.00			
30					\$0.00	\$0.00	\$0.00			
GRAND TOTALS			\$360,557.42	\$56,300.00	\$62,000.00	\$0.00	\$118,300.00		\$242,257.42	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



MARQUETTE (906)228-4200
KINGSFORD (906)239-5010

www.mrmqt.com

REMIT TO:

P.O. BOX 368

MARQUETTE, MI 49855

43 INDUSTRIAL PARK DR.

NEGAUNEE, MI 49866

FAX: 906-228-9379

Customer #: 24484

Phone 906-273-1207

Status: Completed

Invoice #: 628774-1

Invoice Date: Thu 7/30/2026

Date Out: Thu 7/30/2026 10:32AM

Operator: CAMPEAU, CRAIG

Sanders-Czapski

109 SOUTH FRONT ST STE 210
MARQUETTE, MI 49855

Ordered By: Bill Sanders

Picked up by: Bill Sanders

Sales Rep: Craig Campeau craigc@mrmqt.com

Qty	Key	Items Sold	Bin Loc	Status	Each	Price
1	102200MWC02-1	HARDWOOD POINTED LATH 3/8X1-1/2X47	105-E/404-5-2/625-B3	Pulled	\$45.00	\$45.00

*Stakes for
Point Above.*

Thank you for your Business

Payments made on this contract:

Rental/Sale Paid	\$47.70	Thu 7/30/2026 10:33AM Credit Card M/C 5*****6137 Auth:c3cbfc9a-c7b1-46f4-9ba1-fa73c7d17092
Total	\$47.70	

agree to pay the above amount according to the card issuer agreement.

* Sales Tax Detail: MI Sales Tax \$2.70 MI Use Tax \$0.00

Rental Contract

CREDIT CARD TRANSACTIONS ARE SUBJECT TO A SURCHARGE

Our Limited Damage Waiver ("LDW") fee is NON-REFUNDABLE, OPTIONAL AND MAY BE DECLINED ONLY IF YOU PROVIDE INSURANCE AS REQUIRED BY MID (See Sections 11 and 12 on the reverse side/Page 2/Terms and Conditions of this Rental Contract). IMPORTANT: If you decline LDW or fail to pay the LDW Fee prior to commencement of the Rental Term, you will be responsible for all damage to the Rented Item(s), at the full (new) replacement cost thereof. Otherwise, you will be charged for LDW

Lessor, Midway Rentals, Inc., a Michigan corporation, d/b/a "Midway Rentals and Sales" (also referred to herein as "MID," "Lessor" "we," "us" and "our") hereby rents to you, the undersigned "Customer/Lessee" the item(s) identified above (also referred to in the contract as the "Rented Item(s)"). By signing, you authorize MID to charge all amounts due and coming due under this Rental Contract to any and all debit or credit card(s) you provide. IMPORTANT: You, for yourself, and for the "Customer/Lessee/Guarantor," acknowledge that you have carefully reviewed, fully understand, and agree to all of the terms and conditions set forth on the front and reverse side/Page 2/Terms and Conditions) of this Contract, that you have received a complete and legible copy of this Contract, and that you PERSONALLY GUARANTEE the prompt payment and performance of all obligations of the Customer/Lessee arising hereunder and/or in connection herewith. All charges due and coming due under this Contract are subject to FINAL AUDIT by MID.

Signature:

Bill Sanders

Sales:	\$45.00
Subtotal:	\$45.00
Michigan Sales Tax:	\$2.70
Total:	\$47.70
Paid:	\$47.70
Amount Due:	\$0.00

METERED EQUIPMENT:

RUN TIME DAY = 3 HOURS WEEK = 40 HOURS

POSSESSION TIME

Arvon Township
Zoning Administrator: Buddy
721 Kemp St.
L'Anse, MI 49946
Phone Number: 906-395-7075
Email: buddysweeney16412@gmail.com

#48
Zoning Permit
Point Abbaye
4-28-2026

Arvon Township Zoning Permit

Permit Number: _____ Fee: \$35.00
Check #: 1799 Date: 4/28/2026
Make checks payable to Arvon Twp.

Applicant:

I, BILL SANDERS make the following statement for
(Owner / Builder)

Location of Proposed Improvement

Property Owner's Mailing Address

BARAGA COUNTY

(Owner)

BARAGA COUNTY

(Owner)

EASTERN TERMINOUS OF
POINT ABBAYE ROAD

(Address)

(City, State, Zip)

(Phone/ email)

2 SOUTH MAIN ST.

(Address)

L'ANSE, MI 49946

(City, State, Zip)

906-524-9301

(Phone/ email)

Legal Description: GOV. LOT 1, SEC. 28, T53N, R30W, NW 1/4 OF SW 1/4 & GOV. LOTS 2, 3, 4, 5, SEC. 29, T53N, R30W, ARVON TOWNSHIP, BARAGA COUNTY, MICHIGAN.

Parcel Code / Tax ID Number: 001-129-002-00 Section S28, T53N, R30W S29, T53N, R30W.

Proposed Construction: CAMPING SHELTER & TRAILS

Single Family Dwelling:

Size of building: _____

Story Height: _____

Basement or Crawl: _____

Additional Dwelling:

Indicate Size of Addition: _____

Proposed Use of Addition: _____

Story Height / Foundation: _____

Mobile / Sectional Home:

Indicate Size of Building: _____

Foundation: _____

Sign: On _____ or Off _____ Premises

Message: _____ Size: _____

Commercial:

Indicates Proposed Use: POINT ABBAYE PUBLIC PARK

Indicate Size of Building: 4 AT 99 S.F. EACH

Site Plan is Required: SEE ATTACHED

Garage:

Indicate Size of Garage: _____

Indicate Height at Peak: _____

Pole Building: YES _____ NO _____

Other:

Specify the Proposed Use: _____

Indicate Size of Building: _____

Lot Diagram

Draw a diagram of the lot on which the building is to be constructed. Show the size of the building and where it is located on the lot. Include the distance from the building to the front, side, and rear of the lot lines. Also include all buildings presently on the property.

SEE ATTACHED

I hereby certify that the owner on record authorizes this application. I further certify that the proposed plans, as shown, are accurate to the best of my knowledge. The applicant shall further agree that neither he nor his successor will sell, convey, or otherwise dispose of any land surrounding a structure if such transaction will result in the structure being left on a lot which fails to meet the minimum requirements set forth in the township zoning ordinance and allows appropriate township officials to access the site for purposes of checking the zoning requirements.

Bill Sanders

(Owner or Owner's Agent Signature)

4/27/2026

(Date)

For Office Use Only

_____ # _____

Approved: _____

Disapproved: _____

Remarks: _____

Property Address: _____

1. _____ Flood Hazard Area
2. _____ High Risk Erosion
3. _____ Water Setback
4. _____ Lot Size
5. _____ Setbacks Only
6. _____ Variance Granted
7. _____ Condition Use Granted
8. _____ WUPHD permits needed.
9. _____ Wetlands

Signature: _____ Date: _____

#47

SANDE

SESC Permit
Point Abbaye
chk 1798
4-28-2026

ASSOCIATES, PLLC

11/18

1798

RY LN.

MI 49855

74-195/911

DATE APRIL 28, 2026

CHECK ARMOR
TRADE PROTECTION

PAY
TO THE
ORDER OF

BARAGA COUNTY

\$ 250.00

TWO HUNDRED FIFTY DOLLARS & 00/100

DOLLARS

 **RangeBank**
RangeBank.com

Photo
Safe
Deposit
Details on back

FOR SESC PERMIT - POINT ABBAYE

William T. Lander

⑈001798⑈ ⑆091101950⑆ 8729428⑈

DEERS & CZAPSKI ASSOC.
7 COUNTRY LANE
ROQUETTE, MI 49855

BARAGA COUNTY TREASURER
2. SOUTH MAIN ST.
L'ANSE, MI 49946

IN: SESC

TOWNSHIP OF ARVON

BUILDING DEPARTMENT

Contact: Rich Schneider, Building Official
PHONE : (906) 250-9000

#69 Arvon
Twp
Pt Abbaye
chk 1811 7-
k7-2026

BUILDING

PERMIT

PERMIT # **812-26B**

APPLICANT: Sanders & Czapski Assoc, PLL TODAY'S DATE 06/30/26
ADDRESS: 105 Country Lane, Marquette, MI 49855 APPLICATION DATE 05/12/26
CONTR'S LICENSE: 3901001373

Location within Twp.

OWNER: Baraga County PARCEL NUMBER: 07-001-129-002-00

PHONE # : _____ PERMIT FEE \$611.00

ADDRESS: 2 South Main, L'Anse, MI 49946

IDENTIFICATION:

OWNER: Same as above

ADDRESS: Same as above

Type of construction: Vault Toilet, Trails and 3 Camp Structures AREA / SQUARE FEET: 1755 sq ft

BUILDING IS TO BE: 8 FT. WIDE BY 12 FT. LONG BY 8 FT HIGH

FOUNDATION: Concrete USE GROUP: A-5 TYPE: 5B Soil Type: Mix

POST THIS CARD SO IT IS VISIBLE FROM THE STREET

BUILDING DEPARTMENT **PERMIT ISSUED BY :** Richard Schneider Building Inspector

THIS PERMIT CONVEYS NO RIGHT TO OCCUPY ANY STREET, ALLEY OR SIDEWALK OR ANY PART THEREOF, EITHER TEMPORARILY OR PERMANENTLY. ENCROACHMENTS ON PUBLIC PROPERTY, NOT SPECIALLY PERMITTED UNDER THE BUILDING CODE, MUST BE APPROVED BY THE JURISDICTION. STREET OR ALLEY GRADES AS WELL AS DEPTH AND LOCATION OF PUBLIC SEWERS MAY BE OBTAINED FROM THE DEPARTMENT OF PUBLIC WORKS. THE ISSUANCE OF THIS PERMIT DOES NOT RELEASE THE APPLICANT FROM THE CONDITIONS OF ANY APPLICABLE SUBDIVISION RESTRICTIONS.

MINIMUM OF THREE CALLED INSPECTIONS REQUIRED FOR ALL CONSTRUCTION WORK: 1. FOUNDATION & FOOTINGS 2. PRIOR TO COVERING STRUCTURAL MEMBERS 3. FINAL INSPECTION BEFORE OCCUPANCY.	APPROVED PLANS MUST BE RETAINED ON JOB AND THIS CARD KEPT POSTED UNTIL FINAL INSPECTION HAS BEEN MADE. WHERE A CERTIFICATE OF OCCUPANCY IS REQUIRED SUCH BUILDING SHALL NOT BE OCCUPIED UNTIL FINAL INSPECTION HAS BEEN MADE.	SEPARATE PERMITS ARE REQUIRED FOR ELECTRICAL, PLUMBING, AND MECHANICAL INSTALLATIONS.
BUILDING INSPECTION APPROVALS	PLUMBING INSPECTION APPROVALS	ELECTRICAL INSPECTION APPROVALS
	HEATING INSPECTION APPROVALS	REFRIGERATION INSP. APPROVALS
Work shall not proceed until the building inspector has approved the various stages of construction	Permit will become null and void if construction work is not started within six months of date the permit is issued as noted above	Inspections indicated on this card can be arranged for by telephone or writing.



Grantee / Vendor Name: Baraga County

Vendor Number: CV0047011

Project Name: MMP - WUPPDR - Baraga

Grant Given Number: 25*3809

Report Period:

From:	4/1/2026
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To:	9/30/2026
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Contact Name: Wendy Goodreau

Contact Number: 906-524-6100

Contact Email: goodreauw@baragacounty.org

EXPENDITURES

List all expenditures for the report period and attach invoices from contractors and subcontractors

Progress Report

STATEMENT OF REVIEW AND APPROVAL

"By submitting this request for payment, the grantee certifies that all expenditures contained are eligible for reimbursement under this grant as paid. The grantee acknowledges that falsification of records may result in the termination of this grant contract and other appropriate legal remedies."

Name: _____

Signature:



Grantee / Vendor Name: Baraga County
Vendor Number: CV0047011
Project Name: MMP - WUPPDR - Baraga
Grant Given Number: 25*3809
Report Period: _____ From: 8/1/2025 To: 9/30/2025
Contact Name: Wendy Goodreau Contact Number: 906-524-6100
Contact Email: goodreauw@baragacounty.org

[illegible]

Category	Expended this period	Expended to date	Project Budget	Balance to date	Activity this period
1 - Salary and Benefits	\$ -	\$ -	\$ -	\$ -	
2 - Contractual	\$ 9,455.00	\$ 33,472.00	\$ 63,000.00	\$ 29,528.00	
3 - Equipment	\$ -	\$ -	\$ -	\$ -	
4 - Supplies	\$ -	\$ -	\$ -	\$ -	
5 - Travel	\$ -	\$ -	\$ -	\$ -	
6 - Other Direct Costs	\$ -	\$ -	\$ -	\$ -	
-	\$ -	\$ -	\$ -	\$ -	
-	\$ -	\$ -	\$ -	\$ -	
-	\$ -	\$ -	\$ -	\$ -	
-	\$ -	\$ -	\$ -	\$ -	
Category Subtotal	\$ 9,455.00	\$ 33,472.00	\$ 63,000.00	\$ 29,528.00	

INDIRECT AMOUNT	Expended this period	Expended to date	Project Budget	Balance to date	
Total	\$ -	\$ -	\$ -	\$ -	

PROJECT AMOUNT	Expended this period	Expended to date	Project Budget	Balance to date
Total	\$ 9,455.00	\$ 33,472.00	\$ 63,000.00	\$ 29,528.00

MATCH AMOUNT	Expended this period	Expended to date	Project Budget	Balance to date	
Total	\$ -	\$ -	\$ -	\$ -	

GRANT AMOUNT	Expended this period	Expended to date	Project Budget	Balance to date	
Total	\$ 9,455.00	\$ 33,472.00	\$ 63,000.00	\$ 29,528.00	

[illegible]

REIMBURSEMENT THIS PERIOD						
Total	\$	9,455.00	\$	33,472.00	\$	63,000.00
					\$	29,528.00

"By submitting this request for payment, the grantee certifies that all expenditures contained are eligible for reimbursement under this grant as paid. The grantee acknowledges that falsification of records may result in the termination of this grant contract and other appropriate legal remedies."

Name: Wendy J. Madreau

Signature: 8/31/2026



Grantee / Vendor Name: Baraga County			
Vendor Number: CV0047011			
Project Name: MMP - WUPPDR - Baraga			
Grant Given Number: 25*3809			
Report Period:	From:	1/8/2024	To: 7/31/2025
Contact Name: Wendy Goodreau			Contact Number: 906-524-6100
Contact Email: goodreauw@baragacounty.org			

Progress Report

INDIRECT AMOUNTTotalPROJECT AMOUNT

Total

.....

MATCH AMOUNT

GRANT AMOUNTTotalTotalDETENTION

RETENTION

MENT THIS PERIOD

Total

"By submitting this request for payment, the grantee certifies that all expenditures contained are eligible for reimbursement under this grant as paid. The grantee acknowledged that falsification of records may result in the termination of this grant contract and other appropriate legal remedies."

Signature: 8/31/2026



EGLE Tracking Code/Project Number: 25*3809
Division/Office: MMD
Amendment Request Number: 1

**AMENDMENT TO THE MATERIALS MANAGEMENT PLANNING GRANT
AGREEMENT
BETWEEN THE
MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
AND
BARAGA COUNTY
(Authorization by 1994 PA 451)**

This Amendment modifies the Grant Agreement between the Michigan Department of Environment, Great Lakes, and Energy (hereafter "State"), and Baraga County (hereafter "Grantee") signed by the State on July 16, 2025 for the MMP Project. This Amendment does not take effect until signed by both parties.

The revisions to the Contract are limited to those specified below. All other provisions of the Contract remain in effect.

PROJECT SCOPE (WORK PLAN)

The State and the Grantee agree to the following change in scope of work or work plan.

Implementation Project Go/No-Go Requirement

Implementation Projects. A portion of the Grant Award may be designated for implementation projects that have not been identified at the time of execution of this Amendment. Prior to initiating any implementation project or incurring costs associated with an implementation project, the Grantee must submit the proposed project to EGLE for review and approval. The submission must include sufficient information for EGLE to determine whether the proposed project is eligible under the Grant Agreement and applicable funding requirements, including, as applicable, the project scope, budget, location, timeline, anticipated outcomes, and any required environmental, regulatory, procurement, or other compliance documentation.

- A. **Go/No-Go Review.** EGLE will review each proposed implementation project to determine whether it may proceed. An implementation project may proceed ("Go") only after the Grantee receives written authorization from EGLE. EGLE may determine that a proposed project may not proceed ("No-Go") if the project is inconsistent with the approved Material Management Plan, the Grant

Agreement, applicable laws, regulations, funding requirements, or other EGLE requirements, or if required information or documentation has not been provided.

- B. **Conditional Approval.** EGLE may authorize an implementation project subject to specified conditions. The Grantee may not proceed with activities subject to such conditions until the conditions have been satisfied, unless otherwise authorized in writing by EGLE.
- C. **Implementation Project Eligibility and Compliance Requirements.** In addition to the requirements identified above, each proposed implementation project must satisfy the following requirements, as applicable:
1. **Regulatory Compliance and Site Eligibility.** Sites selected for development or expansion using Grant funds must be in good standing with all applicable local, state, and federal regulatory agencies and must demonstrate a positive compliance history within the surrounding community. EGLE may require the Grantee to provide documentation demonstrating compliance and good standing as part of the Go/No-Go review. A site that does not meet these requirements may be determined ineligible for Grant funding or reimbursement.
 2. **Composting Facilities.** For implementation projects involving the collection of materials for composting, the Grantee must be able to confirm, prior to receiving reimbursement, that the materials collected using Grant funds will be deposited at composting facilities that are in compliance with applicable State of Michigan laws and requirements.
 3. **Anaerobic Digestion Projects.** Only anaerobic digester projects located at Publicly Owned Treatment Works (POTWs) are eligible for funding under this Grant.
 4. **Material Endpoints.** The Grantee must be able to identify and document the endpoint of materials collected or processed using items purchased with Grant funds. Grant-funded items are expected to be deployed and utilized in a materials management system in which collected materials are managed for beneficial use, recycling, composting, processing, or other approved material management activities and are not disposed of in a landfill, except where otherwise approved by EGLE.
 5. **Infrastructure Purchased Through Subcontractors.** Infrastructure items purchased through a subcontractor must be separately identified and billed from non-Grant-funded goods or services provided by that subcontractor to be eligible for reimbursement. For example, if containers or carts are purchased through a subcontractor, a separate invoice must

be provided for the containers or carts. Containers and carts purchased with Grant funds may not be stamped, labeled, or otherwise identified with the name of a privately owned business, individual person, employee, staff member, volunteer, or official.

6. **Downstream Recycling and Materials Utilization Facilities.** Grantees shall use only downstream recycled materials brokers, recycling establishments, and materials utilization facilities that are compliant with applicable Michigan laws and requirements, including Part 175, Part 173, and Part 115 reporting requirements. For purposes of reimbursement, the Grantee must be able to demonstrate that each applicable downstream facility or entity is appropriately registered, permitted, or otherwise in compliance with applicable requirements. Use of a recycler, broker, or materials utilization facility that is not registered under Part 175 and listed on EGLE's most current Registered Recyclers list, or that is not in compliance with applicable Part 115 or Part 173 requirements, may result in denial of Grant reimbursement.

No Obligation of Implementation Funds. Funding designated for implementation projects is not authorized for expenditure until EGLE provides written approval for the specific project. The designation of funds for implementation projects in the Grant Agreement does not constitute approval of any individual implementation project and does not guarantee that any proposed project will be approved.

Costs Incurred Prior to Approval. The Grantee assumes responsibility for any costs incurred or commitments made for an implementation project prior to receiving EGLE's written authorization. Such costs may be determined ineligible for reimbursement.

CONTRACT PERIOD (END DATE)

The State and Grantee agree to extend the end date of this Grant Agreement from December 7, 2026 to July 31, 2027. The Grantee will complete all obligations under this Agreement no later than the end date, as amended. Costs incurred after the amended end date are not eligible for reimbursement under the Grant Agreement

COMPENSATION (BUDGET)

The State and Grantee agree to the budget modifications described below.

Add \$85,158.00 in grant funds for a new Total Project budget of \$148,158.00

The project budget will be allocated according to the attached revised budget.

AUTHORIZED SIGNATURES

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

FOR THE GRANTEE:

Signature

Date

Name/Title

FOR THE STATE:

Signature

Date

Tracy Kecskemeti, Division Director, MMD

Name/Title

Jm



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
MATERIALS MANAGEMENT DIVISION
MATERIALS MANAGEMENT PLANNING PROGRAM
FINANCIAL STATUS REPORT

Grantee / Vendor Name: Baraga County

Vendor Number: CV0047011

Project Name: MMP - WUPPDR - Baraga

Grant Given Number: 25*3809

Contract Date From: 7/16/2025 To: 7/31/2027

Contact Name: Wendy Goodreau Contact Number: 906-524-6100

Contact Email: goodreauw@baragacounty.org

Category	Category Number	Approved Budget	Proposed Changes	Revised Project Grant Funds
Salary and Benefits	1			
Contractual	2	\$ 63,000.00	\$ 85,158.00	\$ 148,158.00
Equipment	3			
Supplies	4			
Travel	5			
Other Direct Costs	6			
Category Subtotal		\$ 63,000.00	\$ 85,158.00	\$ 148,158.00
INDIRECT RATE				
	0%	\$ -	\$ -	\$ -
PROJECT BUDGET				
Total		\$ 63,000.00	\$ 85,158.00	\$ 148,158.00
MATCH BUDGET				
Total	0%	\$ -	\$ -	\$ -
GRANT BUDGET				
Total		\$ 63,000.00	\$ 85,158.00	\$ 148,158.00

Notes:



August 27, 2026

Dear Baraga County

It's that time of year to renew your membership with the Baraga County Convention & Visitors Bureau. Thank you for your continued support and I hope you can be a member again this year.

Some of the things we do to keep Baraga County a great place to visit...

- ❖ We have a Visitor Guide with 15,000 copies per year plus online link.
- ❖ Distribution of local businesses literature who are members
- ❖ Promote Baraga County as destination place
- ❖ Produce maps, brochures, calendar of events & advertise for Baraga County
- ❖ Mail out area literature
- ❖ Advertise in print publications
- ❖ Staff the visitor's bureau office
- ❖ Website is VisitBaragaCounty.com
- ❖ Maintain and groom 150 miles of snowmobile trails
- ❖ We give out yearly \$1,000 scholarships to each School, Baraga and L'Anse
- ❖ We are involved in many community events (Boo on the Bay, Light up Baraga County and Baraga Lumberjack days)

We look forward to another busy year of promoting Baraga County, and with your support it will be a successful one. Your 2026 membership dues, which are \$150.00 annually. Please mail to 755 E Broad Street L'Anse MI 49946

Sincerely,

Barbara McEwen

Barbara McEwen,
Executive Director

STAY AND PLAY

MINUTES:

BARAGA COUNTY MEMORIAL HOSPITAL BOARD OF TRUSTEES MEETING

Tuesday, July 21st, 2026, 5:00 PM - BCMH Main Conference Room (ABCD)

Present: Burt Mason, Shirley Younggren, Jayne Walbridge, Cathy Wadaga, Carole LaPointe, Jim Loman

Absent: Kate Beer

Admin/Guests: Rob Stowe, Todd Ingram, Emily Dault, Thomas Van Ess, Todd Peltola, Gregg Fisher, Kelly Engle

1. Call to Order – Younggren

Ms. Younggren called the meeting to order at 5:00 p.m.

2. Approval of Consent Agenda ** - All

A motion was made by Wadaga and seconded by Walbridge to approve the Consent Agenda. All were in favor, and the motion carried

3. Approval of Minutes

- a. Board Briefing of June 11th , 2026*
- b. Closed Session of June 11th, 2026*
- c. Board of Trustees Meeting of June 16th, 2026*
- d. Special Board Meeting of June 30th, 2026*

4. Medical Staff –Beer

- a. Medical-Dental Staff Meeting Minutes of June 10th, 2026**

Motion: Wadaga, Second: Walbridge - All in favor, motion carried.

- b. Medical-Dental Staff Executive & Credentials Committee

- i. Medical Staff Appointments, Reappointments, and Deletions of July 2026** - Belpedio

Motion: Wadaga, Second: Loman - All in favor, motion carried.

5. Winkler Building Update - Stowe

There were no new updates regarding the Winkler Building. The EDC Committee continues to work on a potential developer as they move through the due diligence process. No additional information was available since the last meeting.

6. Financial Update - Jestila

There were no further financial updates. It was a solid month in terms of gross revenue, and there was no financial report to approve at this meeting.

*Consent Agenda Item **

*Action Item ***

*To be distributed at meeting ****

7. Bayside Update - Dault

Contract staffing costs were somewhat over budget, but with new CNAs starting on the night shift, those costs are expected to decrease. The current census is 55 due to a few recent resident deaths, but there is a waiting list for admissions and the facility is expected to be back to full occupancy soon.

8. Wound Care Update - Van Ess

Discussions are underway on how wound care will be incorporated into the mobile unit, as it will be a key part of the program. The hyperbaric chamber continues to be well utilized. Van Ess also shared a mobile unit update, including that regulatory and IT meetings were held that day and that the team is looking at options for a structure to house the unit.

9. Physician Group Update - Van Ess

- a. Dr. Menge continues to move forward with her robotic surgery program and has completed a couple of robotic procedures.
- b. Dr. McBride has started seeing patients at KBIC.
- c. Dr. Daya is onsite this week before leaving for India at the beginning of August. The TEE probe was delivered last week, and the certification company is scheduled to be onsite later this week. The team is working through the final OR protocols, and with three patients already identified, TEE procedures are expected to begin soon.
- d. Dr. Tuma will join BCMH on August 10. She has been practicing at Bell since completing her residency three years ago. She will split her time between hospitalist duties and seeing patients in the clinic.
- e. Dr. Stillwell, a family practice physician, will also start seeing patients on August 10th.
- f. A GYN provider was interviewed at the end of last week and will be coming for a visit tomorrow.

10. Oracle Update - Van Ess

The trainer readiness event is going on right now. IT2 testing is scheduled for the first week of August for clinical teams, followed by financial testing the second week. The go-live is scheduled for September 28th.

11. Management Update (attached)

- a. CEO Report*: Marketing, Employee Recognition, Home Care and Hospice, Corporate Compliance, Senior Life Solutions, Human Resources, Pharmacy
- b. CFO Report*: Finance, Revenue Cycle, Purchasing, Information Technology, DME
- c. DON Report*: Acute, Emergency, Surgical Services, Ambulatory, Social Services, Utilization Review/Infection Prevention, Education

- d. Director of Provider Services Report*: Physician Group, Telemedicine, Specialty Clinic, Wound Clinic
- e. Director of Ancillary Services Report*: Imaging, Laboratory, Therapies
- f. Director of Quality Management Report*: Maintenance, Housekeeping, Dietary, HIPAA/Risk

12. Other

Stowe provided an update on the IT disruption.

13. Public Comment

None.

14. Next Meeting: August 18th, 2026, 5:00pm –BCMh Main Conference Room

15. Adjournment – Younggren

Ms. Younggren adjourned the meeting at 5:35 p.m.

Motion: Loman, Second: Wadaga - All were in favor, and the motion carried.

Respectfully submitted,



Carole LaPointe, Secretary CL/lmb

ABOUT BARAGA COUNTY MEMORIAL HOSPITAL: BCMH is a 15 bed critical access hospital. Founded in 1952, BCMH is a thriving rural healthcare system focused on addressing the needs of community members of Baraga County. Employing over 200 people, BCMH houses a family medicine clinic, walk-in convenient care clinic, specialty clinics, surgical services, 24/7 emergency services, imaging, rehab, laboratory, and social services.

MISSION: BCMH partners with patients to educate, coordinate, treat, and manage the health of the community.

VISION: To improve the well-being of the community.

CORE VALUES: PREACT- Patients First, Respect, Excellence, Accountability, Compassion, Teamwork

ROLE IN THE COMMUNITY: BCMH educates the community, coordinates care, and treats and manages disease.