



PRESQUE ISLE TOWNSHIP
Board of Trustees Minutes
June 8, 2026 - 4:00 p.m.

Call to Order

4:00 PM

Pledge of Allegiance

Pledge was recited.

Roll Call

Present: Supervisor Steve Lang, Clerk Kate Szydlowski, Treasurer Jennifer Wieczorkowski, and Trustees Mark Devers and Mary O'Neill.

Absent: None

Approval of Agenda

A motion was made by Devers, supported by O'Neill, to approve the agenda as submitted. The motion passed unanimously.

Consent Agenda

- a. Approval of the 5/11/26 Budget Meeting, 5/11 Regular Meeting, and 5/28/26 Special Meeting Minutes
- b. Treasurer Report – Wieczorkowski
- c. Clerk Report – Szydlowski
- d. PC Report – Wieczorkowski
- e. P&R Report – Szydlowski
- f. ZBA Report – O'Neill
- g. Zoning Report – Lang
- h. Assessors Report – Spencer
- i. Museum Society Report – Rogers
- j. Library Report – Rogers
- k. Facilities Report – Bedard
- l. PITFD Report – LaCross
- m. EGLFD Report – Waterson
- n. Tree Committee Report
- o. Correspondence

Approval of Consent Agenda

A motion was made by Wieczorkowski, supported by Szydlowski, to approve the consent agenda as submitted. The motion passed unanimously.

Audience Comments (3-minute limit)

- Presque Isle Harbor Association Vice President Vickie Fields reported that a blood drive is scheduled for Tuesday, June 16, 2026, from 10:00 a.m. to 3:00 p.m. at the clubhouse. She also requested to post information regarding fireworks donations on the township bulletin board. The



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Board agreed. Fields further reported that the Memorial Day remembrance service at the Presque Isle Township Cemetery was well received.

- Planning Commission Chair Lisa Larkin reported that PIHA would be reviewing building plans at its upcoming meeting. She also noted that a public hearing regarding PIHA's Special Use application will likely be scheduled for the Planning Commission meeting in August.
- Presque Isle Township Fire Department (PITFD) Chief Larry LaCross reported that the department is preparing for summer operations and stated that he would address questions regarding grant funding and turnout gear during the discussion under New Business.

Board Comments

The Board addressed recent social media concerns regarding the new parking lot project at the New Presque Isle Lighthouse. Wiczorkowski noted that information about the project had been communicated to taxpayers through the Township's 2025 summer and winter newsletters. She also stated that the project had been publicly discussed for several years prior to its implementation.

Devers emphasized that the parking lot project was initiated to address longstanding safety concerns related to roadside parking, pedestrian traffic, and tour bus activity at the lighthouse. He noted that the project had undergone multiple stages of review, including discussions between the Township Board and Parks and Recreation Committee, as well as review by the Michigan State Historic Preservation Office (SHPO). He also expressed frustration with allegations that the project had not been transparent.

Lang noted that Township meetings are publicly accessible, including via Zoom, and that opportunities for public participation are provided. He further encouraged residents to meet with him at the Township Hall to discuss any concerns they may have.



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Items Pulled from Consent Agenda

None.

Unfinished Business:

a. Resolution 2 Hoffman Special Assessment

The Board reviewed Resolution 2, authorizing a public hearing on a proposed special road tax assessment of the Hoffman Subdivision. Lang explained that the public hearing, to be held at the next regular meeting on July 13, would provide property owners with an opportunity to object to the assessment. He also noted that the proposed assessment had been increased to a total of \$2,250 per year for five years.

A motion was made by Devers, supported by O'Neill, to approve Resolution 2. A roll call vote was taken. The motion passed unanimously.

New Business:

- a. Approval of Payables**
- b. Salary Resolutions**
- c. 2026-2027 Budget Final**
- d. Insurance Review Meeting Date**
- e. PITFD Request (Turnout Gear)**
- f. Blue Horizon Special Assessment**
- g. Parks and Recreation Appointment**

Approval of Payables: The Board reviewed the invoice register totaling \$42,104.06, along with additional payables of \$25,014.68 submitted by Szydlowski.

A motion was made by Szydlowski, supported by Wiczorkowski, to approve the payables and additions totaling \$67,118.74. A roll call vote was taken. The motion passed unanimously.

Board members then discussed recent computer issues that had delayed the processing of payments and considered changing the special payables meetings to Tuesdays. Szydlowski indicated that the current meeting schedule works best for her Deputy Clerk, and the Board agreed to maintain the current schedule.

Salary Resolutions: The Board considered annual salary resolutions for elected township officials for the 2026-2027 fiscal year, in accordance with Michigan law. It was noted that the proposed salaries had been reviewed during public budget discussions held in April and May.

A motion was made by Devers, supported by O'Neill, to approve the salary of \$15,170 for the Township Supervisor. A roll call vote was taken. The motion passed unanimously.



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A motion was made by Devers, supported by Wiczorkowski, to approve the salary of \$25,453.28 for the Township Clerk. A roll call vote was taken. The motion passed unanimously.

A motion was made by Devers, supported by O'Neill, to approve the salary of \$24,606.21 for the Township Treasurer. A roll call vote was taken. The motion passed unanimously.

A motion was made by Wiczorkowski, supported by Szydlowski, to approve the salary of \$2,164 for the office of Trustee. A roll call vote was taken. The motion passed unanimously.

2026-2027 Budget Final: The Board reviewed the Township budget for the 2026-2027 fiscal year. It was noted that the budget had been posted on the Township website and discussed during special budget meetings in April and May.

Lang reported that insurance costs had increased from \$18,000 to \$31,000 and that he had adjusted the budget accordingly.

With no further discussion, a motion was made by Wiczorkowski, supported by Devers, to approve the budget as presented. A roll call vote was taken. The motion passed unanimously.

Insurance Review Meeting Date: The Board discussed scheduling a special meeting to review insurance proposals with representatives of the insurance companies.

Following discussion, the Board agreed to hold the insurance review meeting on June 25 at 9:00 a.m., prior to the payables meeting scheduled for 10:30 a.m.

PITFD Request: PITFD Fire Chief Larry LaCross reported on the need to begin planning for the replacement of the department's turnout gear. He noted that the current equipment will reach its 10-year service life in 2027 and



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must be replaced in accordance with requirements of the Occupational Safety and Health Administration (OSHA). He explained that a grant opportunity through the Michigan Department of Treasury is expected to reopen, which would allow the Township to seek reimbursement for eligible purchases. He also stated that he had obtained vendor quotes and recommended delaying any purchases until grant funding opportunities are secured. He further noted that he would provide a draft of the grant application for review once completed.

Lang reported that he was working with Facilities and Projects Manager Matt Bedard on additional maintenance needs at the department, including roof repairs and an evaluation of the septic system. LaCross further reported that he had communicated with Bedard regarding increased storage space for the department's rescue boat and was considering a washer and dryer upgrade for the department. No action was taken at this time.

Blue Horizon Special Assessment: Lang provided an update regarding a potential special assessment for the Blue Horizon Subdivision. He noted that the Township has not yet received the required petition demonstrating approval from 51% of road frontage owners, which is necessary to initiate the special assessment process. Lang further stated that he had discussed the matter with a subdivision representative and that the petition is expected to be completed once property owners return for the summer.

Parks and Recreation Appointment: The Board considered a request to appoint Devon Idalski to the Parks and Recreation Committee. Szydlowski noted that, due to budget considerations, the committee would no longer seek to increase its membership to seven members, but would instead continue as a five-member committee.

A motion was made by Wieczorkowski, supported by Szydlowski, to appoint Devon Idalski to the Parks and Recreation Committee. A roll call vote was taken. The motion passed unanimously.



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Future Agenda Items

None.

Audience Comments (3-minute limit)

- Presque Isle Township resident Eileen Cote addressed the Board regarding the New Presque Isle Lighthouse parking lot project. She expressed concern about the extent of tree clearing, potential environmental impacts, and the lack of publicly available project details, including site plans and acreage affected. She also requested clarification on project scope, contract details, and revenue received from the sale of removed lumber. Lang responded that she is welcome to stop by his office during office hours or, if needed, schedule a meeting outside of office hours to address her questions and concerns.
- Zoning Board of Appeals Chair Mary Anne McCoy inquired whether a newly constructed cell tower is currently active. Lang confirmed that the T-Mobile and Verizon tower is now operational. Wieczorkowski and PIHA Vice President Vickie Fields later commented that cell phone service has been less reliable, likely due to increased foliage.
- Wieczorkowski noted that if any audience members have questions or concerns, they are always welcome to contact the Township offices at (989) 595-2752.
- Presque Isle Township Museum Society Liaison Joni Rogers reported on the success of a recent school field trip to the lighthouses attended by 38 students.

Adjournment

4:50 p.m.

Next Meeting: 7/13/26 at 4:00 p.m.

06/02/2026 07:32 AM

RECEIPT ITEMS BY BANK FOR PRESQUE ISLE TOWNSHIP

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User: JWIECZORKOWSKI

DB: Presque Isle Twp Post Date from 05/01/2026 - 05/31/2026 Open And Completed Receipts

Bank

Receipt Item

Receipt # Reference Number

Count

Amount

Bank Curre CURRENT TAX

BONDPAY JUNE BOND PAYOUT

1

43,140.63

Totals: Bank Curre CURRENT TAX

1

43,140.63

Bank Enter ENTERPRISE FUND

GIFTSHOP GIFT SHOP REVENUE

22

4,082.24

PARKREV PARK IMPROVEMENT REVENUE

10

152.57

SOM TAX SALES TAX DUE TO THE SOM

11

166.52

Totals: Bank Enter ENTERPRISE FUND

43

4,401.33

Bank GEN GENERAL FUND

BURIAL BURIAL FEE

2

500.00

HALLRENT RENTAL OF TWP HALL

1

350.00

MISC MISCELLANEOUS

1

100.00

PRDONATE MISC

3

1,000.00

SOM REV STATE OF MI REVENUE SHARING

1

13.15

ZONEFEE ZONING FEE

8

1,290.00

Totals: Bank GEN GENERAL FUND

16

3,253.15

Bank Speci SPECIAL REVENUE

EMS REV EMS AMBULANCE REVENUE

2

1,546.22

Totals: Bank Speci SPECIAL REVENUE

2

1,546.22

Grand Totals

62

52,341.33

Received of: BEDARD, MATT

Address

Receipt: 74799

Status: Completed

Description/Notes:

Cashier: JWIECZORKOWSKI

Post Date: 05/26/2026

COME-A-LONG WINCHES (2)

Batch:

Workstation:

Receipt Items:

Receipt Item	Reference	Amount	Distributions
MISC	MISCELLANEOUS	\$100.00	Distributions...

Receipt Details For Bank: GEN - Receipt Code: PRDONATE

Receipt Number	Post Date	Reference Number	Amount
74793	05/18/2026	MISC	250.00
74796	05/26/2026	SUMMER CONCERT SPONSORSHIP	500.00
74826	05/28/2026	MISC	250.00
Total:			1,000.00

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000-001.000	CASH-CHECKING	548,441.12
101-000-001.003	CASH-ROADS	61,280.39
101-000-003.002	CD - ROADS HUNTINGTON	264,254.29
101-000-003.003	AAACU-CD	133,075.42
101-000-014.000	INVESTMENT	61,321.06
101-000-017.002	MONEY MARKET - ROADS	8,042.06
101-000-084.206	DUE FROM FIRE	117,984.27
101-000-084.501	DUE FROM ENTERPRISE FUND	(8,222.16)
101-000-085.000	ACCOUNTS RECEIVABLE EMS RUNS	28,177.00
101-000-123.000	PREPAID EXPENSES- MASTER PLAN	7,176.81
Total Assets		1,221,530.26
*** Liabilities ***		
101-000-202.000	ACCOUNTS PAYABLE	2,727.23
101-000-214.501	DUE TO ENTERPRISE FUND	(2,778.40)
101-000-228.000	DUE TO STATE OF MICHIGAN	(3,519.25)
101-000-228.001	DUE TO STATE OF MICHIGAN - SUTA	716.60
101-000-229.000	DUE TO FEDERAL GOVERNMENT	486.86
101-000-231.000	PAYROLL DEDUCTIONS PAYABLE	1,373.41
Total Liabilities		(993.55)
*** Fund Balance ***		
101-000-381.000	RESTRICTED ROADS	325,864.52
101-000-382.000	COMMITTED CEMETERY	33,688.57
101-000-383.000	RESTRICTED LIGHTHOUSE RESTORATION	61,321.06
101-000-384.000	COMMITTED FUND BALANCE	51,050.00
101-000-385.000	COMMITTED RECREATIONAL/LONG RANGE	10,144.00
101-000-386.000	COMMITTED BIKE PATH	9,081.32
101-000-387.000	COMMITTED LIGHTHOUSE PARK	73,206.92
101-000-388.000	COMMITTEE DIRECTIONAL PARK	3,387.00
101-000-390.000	FUND BALANCE	630,229.62
Total Fund Balance		1,197,973.01
Beginning Fund Balance		1,197,973.01
Net of Revenues VS Expenditures		24,550.80
Ending Fund Balance		1,222,523.81
Total Liabilities And Fund Balance		1,221,530.26

Fund 206 PRESQUE ISLE TOWNSHIP FIRE DEPARTMENT

GL Number	Description	Balance
*** Assets ***		
206-000-001.000	CASH-CHECKING	333,172.64
206-000-083.000	PREPAIDS	14,823.44
206-000-085.000	ACCOUNTS RECEIVABLE EMS RUNS	12,631.02
206-000-086.000	ALLOWANCE FOR UNCOLLECTIBLE ACCOUN	(7,578.61)
Total Assets		353,048.49
*** Liabilities ***		
206-000-202.000	ACCOUNTS PAYABLE	17,517.43
206-000-214.101	DUE TO GENERAL FUND	88,527.27
206-000-307.000	NOTES PAYABLE - GENERAL FUND	41,066.66
206-336-264.000	REFUNDS/REINBURSEMENTS	6,133.03
Total Liabilities		153,244.39
*** Fund Balance ***		
206-000-390.000	FUND BALANCE	129,172.76
Total Fund Balance		129,172.76
Beginning Fund Balance		129,172.76
Net of Revenues VS Expenditures		70,631.34
Ending Fund Balance		199,804.10
Total Liabilities And Fund Balance		353,048.49

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BALANCE SHEET FOR PRESQUE ISLE TOWNSHIP
Period Ending 05/31/2025

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Fund 220 BLUE HORIZONS

GL Number	Description	Balance
*** Assets ***		
220-000-001.000	CASH-CHECKING	52,334.10
Total Assets		52,334.10
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
220-000-390.000	FUND BALANCE	41,185.58
Total Fund Balance		41,185.58
Beginning Fund Balance		41,185.58
Net of Revenues VS Expenditures		11,148.52
Ending Fund Balance		52,334.10
Total Liabilities And Fund Balance		52,334.10

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BALANCE SHEET FOR PRESQUE ISLE TOWNSHIP
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Fund 221 HOFFMAN

GL Number	Description	Balance
*** Assets ***		
221-000-001.000	CASH-CHECKING	5,581.71
Total Assets		5,581.71
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
221-000-390.000	FUND BALANCE	4,403.58
Total Fund Balance		4,403.58
Beginning Fund Balance		4,403.58
Net of Revenues VS Expenditures		1,178.13
Ending Fund Balance		5,581.71
Total Liabilities And Fund Balance		5,581.71

Fund 285 REVENUE

GL Number	Description	Balance
*** Assets ***		
285-000-001.000	CASH-CHECKING	109,732.48
Total Assets		109,732.48
*** Liabilities ***		
285-000-339.000	DEFERRED REVENUE	107,862.96
Total Liabilities		107,862.96
*** Fund Balance ***		
285-000-390.000	FUND BALANCE	1,133.50
Total Fund Balance		1,133.50
Beginning Fund Balance		1,133.50
Net of Revenues VS Expenditures		736.02
Ending Fund Balance		1,869.52
Total Liabilities And Fund Balance		109,732.48

Fund 501 ENTERPRISE FUND

GL Number	Description	Balance
*** Assets ***		
501-000-001.000	CASH-CHECKING - ENTERPRISE	199,432.15
501-000-101.000	INVENTORY	46,395.66
Total Assets		245,827.81
*** Liabilities ***		
501-000-202.000	ACCOUNTS PAYABLE	842.00
501-000-214.101	DUE TO GENERAL FUND	(8,560.40)
Total Liabilities		(7,718.40)
*** Fund Balance ***		
501-000-390.000	FUND BALANCE	195,577.05
Total Fund Balance		195,577.05
Beginning Fund Balance		195,577.05
Net of Revenues VS Expenditures		57,969.16
Ending Fund Balance		253,546.21
Total Liabilities And Fund Balance		245,827.81

Fund 703 CURRENT TAX COLLECTION FUND

GL Number	Description	Balance
*** Assets ***		
703-000-001.000	CASH-CHECKING	12,550.94
Total Assets		12,550.94
*** Liabilities ***		
703-000-214.101	DUE TO GENERAL FUND	113.33
703-000-222.002	DUE TO COUNTIES - SENIOR SERVICES	73.69
703-000-222.003	DUE TO COUNTIES - COUNTY DIST. LIE	98.17
703-000-222.005	DUE TO COUNTY DNR COUNTY LEVY	1,405.58
703-000-222.007	DUE TO COUNTY - VA INT/PENALTY	0.42
703-000-222.008	DUE TO COUNTY - VA	(0.28)
703-000-222.010	RECYCLING 2014	19.57
703-000-222.011	SCHOOL RESOURCE OFFICER	32.77
703-000-222.020	SENIOR TRANSPORTATION	24.90
703-000-222.301	DUE TO COUNTY - SET	12,360.00
703-000-222.302	DUE TO COUNTY - SET INTEREST/PENAI	1,081.87
703-000-222.306	DUE TO COUNTY - OPERATING INT/PENAF	(1,044.79)
703-000-225.200	DUE TO SCHOOLS - APS OPERATING	1,488.45
703-000-225.203	DUE TO SCHOOLS - AMA OPERATING	27.71
703-000-225.204	DUE TO SCHOOLS - AMA SPECIAL EDUCA	257.77
703-000-225.206	DUE TO SCHOOLS - ACC	(360,041.95)
703-000-225.241	DUE TO SCHOOLS - APS DEBT	237.77
703-000-226.001	DUE TO TOWNSHIP - ADMINISTRATION F	(36.82)
703-000-226.002	DUE TO TOWNSHIP - PENALTIES	(2,803.09)
703-000-226.115	DUE TO TOWNSHIP - TWP - GENERAL OF	131.90
703-000-228.000	DUE TO STATE OF MICHIGAN	(1,405.58)
703-000-235.000	DUE TO COMMUNITY COLLEGE	360,287.50
Total Liabilities		12,308.89
*** Fund Balance ***		
Total Fund Balance		0.00
Beginning Fund Balance		0.00
Net of Revenues VS Expenditures		242.05
Ending Fund Balance		242.05
Total Liabilities And Fund Balance		12,550.94

Fund 900 GENERAL FIXED ASSESTS

GL Number	Description	Balance
*** Assets ***		
900-000-130.000	LAND	206,500.00
900-000-132.000	LAND IMPROVEMENTS	148,028.31
900-000-135.000	BUILDINGS	195,764.30
900-000-136.000	BUILDINGS, ADDITIONS & IMPROVEMENT	53,210.70
900-000-140.000	EQUIPMENT	220,521.53
900-000-141.000	GFAAG (NEW) LIGHTHOUSE	656,437.55
900-000-150.000	ACCUMULATED DEPRECIATION	(528,187.65)
Total Assets		952,274.74
*** Fund Balance ***		
900-000-399.000	INVESTMENT IN GENERAL FIXED ASSETS	952,274.74
Total Fund Balance		952,274.74
Beginning Fund Balance		952,274.74
Net of Revenues VS Expenditures		0.00
Ending Fund Balance		952,274.74
Total Liabilities And Fund Balance		952,274.74

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REVENUE AND EXPENDITURE REPORT FOR PRESQUE ISLE TOWNSHIP
PERIOD ENDING 05/31/2026
% Fiscal Year Completed: 91.78

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GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND							
Revenues							
Dept 000 - 000							
101-000-665.001	CASH-ROADS	175.00	183.07	0.00	(8.07)	104.61	
101-000-665.003	MONEY MARKET ROAD	200.00	99.78	0.00	100.22	49.89	
101-000-699.000	TRANSFERS IN	41,100.00	0.00	0.00	41,100.00	0.00	
Total Dept 000 - 000		41,475.00	282.85	0.00	41,192.15	0.68	
Dept 200 - TOWNSHIP GENERAL							
101-200-403.000	CURRENT PROPERTY TAXES	211,350.00	201,478.80	0.00	9,871.20	95.33	
101-200-410.000	TAX COLLECTION - SUMMER SET FEES	12,385.00	0.00	0.00	12,385.00	0.00	
101-200-412.000	TAX COLLECTION PENALTIES	8,275.00	7,497.69	0.00	777.31	90.61	
101-200-441.000	LOCAL COMMUNITY STABILIZATION SHARE TAX	3,100.00	0.00	0.00	3,100.00	0.00	
101-200-447.000	TAX COLLECTION - ADMINISTRATION FEES	65,445.00	68,659.21	0.00	(3,214.21)	104.91	
101-200-574.000	STATE REVENUE SHARING	187,410.00	183,569.00	27,685.00	3,841.00	97.95	
101-200-574.001	STATE OF MICHIGAN SWAMP LAND TAX	1,530.00	1,373.66	0.00	156.34	89.78	
101-200-665.000	INTEREST INCOME	7,500.00	4,018.61	0.00	3,481.39	53.58	
101-200-667.000	RENTALS	1,325.00	1,223.00	350.00	102.00	92.30	
101-200-677.000	REFUNDS AND REIMBURSEMENTS	2,000.00	1,791.34	(300.00)	208.66	89.57	
101-200-692.000	MISC. INCOME	340.00	24,173.86	100.00	(23,833.86)	7,109.96	
101-200-692.001	INSURNACE CLAIM REVENUE	64,325.00	0.00	0.00	64,325.00	0.00	
Total Dept 200 - TOWNSHIP GENERAL		564,985.00	493,785.17	27,835.00	71,199.83	87.40	
Dept 257 - ASSESSOR/EQUALIZATION DEPARTMENT							
101-257-615.000	CHARGES FOR SERVICES	0.00	50.00	0.00	(50.00)	100.00	
Total Dept 257 - ASSESSOR/EQUALIZATION DEPARTMENT		0.00	50.00	0.00	(50.00)	100.00	
Dept 330 - LIQUOR LAW ENFORCEMENT							
101-330-567.000	LIQUOR INPSECTION	660.00	308.00	0.00	352.00	46.67	
Total Dept 330 - LIQUOR LAW ENFORCEMENT		660.00	308.00	0.00	352.00	46.67	
Dept 508 - CHARGES FOR SERVICE LIGHTHOUSE PARK							
101-508-615.000	CHARGES FOR SERVICES	1,500.00	1,570.00	0.00	(70.00)	104.67	
101-508-674.000	CONTRIBUTIONS & DONATIONS	10,000.00	4,557.00	1,000.00	5,443.00	45.57	
Total Dept 508 - CHARGES FOR SERVICE LIGHTHOUSE PARK		11,500.00	6,127.00	1,000.00	5,373.00	53.28	
Dept 511 - CHARGES FOR SERVICES							
101-511-615.000	CHARGES FOR SERVICES	5,050.00	5,400.00	500.00	(350.00)	106.93	
Total Dept 511 - CHARGES FOR SERVICES		5,050.00	5,400.00	500.00	(350.00)	106.93	
Dept 722 - ZONING BOARD OF APPEALS							
101-722-606.000	ZBA FEES	500.00	0.00	0.00	500.00	0.00	
Total Dept 722 - ZONING BOARD OF APPEALS		500.00	0.00	0.00	500.00	0.00	

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REVENUE AND EXPENDITURE REPORT FOR PRESQUE ISLE TOWNSHIP
PERIOD ENDING 05/31/2026
% Fiscal Year Completed: 91.78

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		2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 05/31/2026	BALANCE	% BDGT
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 725 - ZONING ADMINISTRATOR & DEPUTY						
101-725-606.000	ZONING FEES	6,500.00	9,015.00	1,290.00	(2,515.00)	138.69
Total Dept 725 - ZONING ADMINISTRATOR & DEPUTY		6,500.00	9,015.00	1,290.00	(2,515.00)	138.69
TOTAL REVENUES		630,670.00	514,968.02	30,625.00	115,701.98	81.65
Expenditures						
Dept 000 - 000						
101-000-711.000	MEDICARE	0.00	(4,606.56)	(483.75)	4,606.56	100.00
Total Dept 000 - 000		0.00	(4,606.56)	(483.75)	4,606.56	100.00
Dept 101 - GOVERNING BODY						
101-101-702.000	GOVERNING BODY SALARIES AND WAGES	4,610.00	4,953.82	650.84	(343.82)	107.46
101-101-703.000	PER DIEM/TWP. BOARD APPT.	200.00	0.00	0.00	200.00	0.00
101-101-709.000	FICA/FUTA	300.00	285.44	31.05	14.56	95.15
101-101-711.000	MEDICARE	70.00	71.83	9.43	(1.83)	102.61
101-101-717.000	PENSION	5,000.00	4,786.95	490.26	213.05	95.74
101-101-722.000	MESC	2.90	0.00	0.00	2.90	0.00
101-101-751.000	OFFICE SUPPLIES	10,000.00	12,358.20	3,836.28	(2,358.20)	123.58
101-101-803.000	ACCOUNTING AND AUDIT FEES	8,400.00	8,214.60	0.00	185.40	97.79
101-101-804.000	LEGAL FEES	20,000.00	10,021.00	161.00	9,979.00	50.11
101-101-806.000	CONTRACTED SERVICES	35,800.00	39,376.49	2,316.91	(3,576.49)	109.99
101-101-809.000	BANK FEES	325.00	365.09	0.00	(40.09)	112.34
101-101-900.000	PRINTING AND PUBLISHING	1,650.00	85.80	0.00	1,564.20	5.20
101-101-915.000	MEMBERSHIPS/ASSOCIATION FEES	125.00	155.00	0.00	(30.00)	124.00
101-101-948.000	HARDWARE/SOFTWARE	61,000.00	35,975.15	2,717.93	25,024.85	58.98
Total Dept 101 - GOVERNING BODY		147,482.90	116,649.37	10,213.70	30,833.53	79.09
Dept 171 - MAYOR, PRESIDENT, SUPERVISOR						
101-171-702.000	SUPERVISOR SALARIES AND WAGES	15,370.00	13,910.70	1,264.17	1,459.30	90.51
101-171-709.000	FICA	955.00	862.47	78.38	92.53	90.31
101-171-711.000	MEDICARE	222.00	201.67	18.33	20.33	90.84
101-171-722.000	MESC	72.00	0.00	0.00	72.00	0.00
101-171-910.000	SEMINAR/TRAINING	500.00	0.00	0.00	500.00	0.00
Total Dept 171 - MAYOR, PRESIDENT, SUPERVISOR		17,119.00	14,974.84	1,360.88	2,144.16	87.47
Dept 200 - TOWNSHIP GENERAL						
101-200-964.000	RENTAL REFUNDS	200.00	0.00	0.00	200.00	0.00
Total Dept 200 - TOWNSHIP GENERAL		200.00	0.00	0.00	200.00	0.00
Dept 210 - PAYROLL ADMINISTRATOR						
101-210-702.000	PAYROLL SALARY & WAGES	6,960.00	0.00	0.00	6,960.00	0.00
101-210-709.000	FICA	435.00	0.00	0.00	435.00	0.00
101-210-711.000	MEDICARE	100.92	0.00	0.00	100.92	0.00
101-210-722.000	MESC	4.08	0.00	0.00	4.08	0.00

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		2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 210 - PAYROLL ADMINISTRATOR		7,500.00	0.00	0.00	7,500.00	0.00
Dept 215 - CLERK						
101-215-702.000	CLERK SALARY AND WAGES	24,760.00	22,513.37	2,046.67	2,246.63	90.93
101-215-702.004	DEPUTY WAGES	4,368.00	904.00	120.00	3,464.00	20.70
101-215-709.000	FICA	1,275.00	436.74	7.44	838.26	34.25
101-215-711.000	MEDICARE	825.00	339.56	31.41	485.44	41.16
101-215-722.000	MESC	72.00	9.04	1.20	62.96	12.56
101-215-860.000	MILEAGE/MEALS	1,500.00	551.14	0.00	948.86	36.74
101-215-910.000	SEMINAR/TRAINING	4,000.00	1,984.50	0.00	2,015.50	49.61
101-215-915.000	MEMBERSHIPS/ASSOCIATION FEES	500.00	0.00	0.00	500.00	0.00
Total Dept 215 - CLERK		37,300.00	26,738.35	2,206.72	10,561.65	71.68
Dept 225 - OFFICE PERSONNEL						
101-225-702.000	SALARIES & WAGES ADMIN	24,336.00	22,683.38	1,872.00	1,652.62	93.21
101-225-703.001	PER DIEM	100.00	0.00	0.00	100.00	0.00
101-225-709.000	FICA	1,500.00	1,406.38	116.06	93.62	93.76
101-225-711.000	MEDICARE	350.00	328.91	27.15	21.09	93.97
101-225-722.000	MESC	72.00	0.00	0.00	72.00	0.00
Total Dept 225 - OFFICE PERSONNEL		26,358.00	24,418.67	2,015.21	1,939.33	92.64
Dept 247 - BOARD OF REVIEW						
101-247-702.000	BOR-SALARIES & WAGES	2,925.00	2,030.00	0.00	895.00	69.40
101-247-709.000	FICA	180.00	87.11	0.00	92.89	48.39
101-247-711.000	MEDICARE	42.00	29.46	0.00	12.54	70.14
101-247-722.000	MESC	20.00	0.00	0.00	20.00	0.00
101-247-860.000	MILEAGE/MEALS	200.00	0.00	0.00	200.00	0.00
101-247-910.000	SEMINAR/TRAINING	500.00	0.00	0.00	500.00	0.00
Total Dept 247 - BOARD OF REVIEW		3,867.00	2,146.57	0.00	1,720.43	55.51
Dept 253 - TREASURER						
101-253-702.000	TREASURER SALARIES & WAGES	23,936.00	21,758.00	1,978.00	2,178.00	90.90
101-253-702.004	DEPUTY WAGES	4,368.00	802.00	0.00	3,566.00	18.36
101-253-709.000	FICA	270.00	49.72	0.00	220.28	18.41
101-253-711.000	MEDICARE	425.00	327.13	28.68	97.87	76.97
101-253-722.000	MESC	35.00	8.02	0.00	26.98	22.91
101-253-828.000	PREPARATION OF TAX ROLL	10,000.00	8,158.06	0.00	1,841.94	81.58
101-253-860.000	MILEAGE/MEALS	3,500.00	1,830.37	0.00	1,669.63	52.30
101-253-910.000	SEMINAR/TRAINING	500.00	0.00	0.00	500.00	0.00
101-253-915.000	MEMBERSHIPS/ASSOCIATION FEES	500.00	0.00	0.00	500.00	0.00
Total Dept 253 - TREASURER		43,534.00	32,933.30	2,006.68	10,600.70	75.65
Dept 257 - ASSESSOR/EQUALIZATION DEPARTMENT						
101-257-702.000	ASSESSOR SALARIES AND WAGES	60,362.00	58,800.00	4,900.00	1,562.00	97.41
101-257-709.000	FICA	3,631.00	2,734.20	303.80	896.80	75.30
101-257-711.000	MEDICARE	847.50	639.45	71.05	208.05	75.45

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GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 05/31/2026	INCREASE (DECREASE)	NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-257-722.000	MESC	4.00	0.00	0.00		4.00	0.00
101-257-751.000	OFFICE SUPPLIES	200.00	65.60	0.00		134.40	32.80
101-257-828.000	PREPARATION OF TAX ROLL	10,000.00	4,527.43	0.00		5,472.57	45.27
101-257-860.000	MILEAGE/MEALS	0.00	572.97	0.00		(572.97)	100.00
101-257-910.000	SEMINAR/TRAINING	0.00	550.00	0.00		(550.00)	100.00
101-257-948.000	HARDWARE/SOFTWARE	2,500.00	0.00	0.00		2,500.00	0.00
Total Dept 257 - ASSESSOR/EQUALIZATION DEPARTMENT		77,544.50	67,889.65	5,274.85		9,654.85	87.55
Dept 262 - ELECTIONS							
101-262-702.000	ELECTIONS SALARIES AND WAGES	1,000.00	0.00	0.00		1,000.00	0.00
101-262-709.000	FICA	310.00	0.00	0.00		310.00	0.00
101-262-711.000	MEDICARE	70.00	0.00	0.00		70.00	0.00
101-262-722.000	MESC	40.00	0.00	0.00		40.00	0.00
101-262-751.000	OFFICE SUPPLIES	500.00	990.00	0.00		(490.00)	198.00
101-262-860.000	MILEAGE/MEALS	500.00	36.40	0.00		463.60	7.28
101-262-910.000	SEMINAR/TRAINING	500.00	1,131.95	881.95		(631.95)	226.39
Total Dept 262 - ELECTIONS		2,920.00	2,158.35	881.95		761.65	73.92
Dept 265 - BUILDING AND GROUNDS							
101-265-806.000	CONTRACTED SERVICES	8,000.00	20,512.36	695.00		(12,512.36)	256.40
101-265-850.000	PHONE/INTERNET	10,000.00	3,623.73	598.11		6,376.27	36.24
101-265-920.000	ELECTRICITY	9,500.00	9,357.09	756.04		142.91	98.50
101-265-922.000	HEAT	10,000.00	10,769.76	974.80		(769.76)	107.70
Total Dept 265 - BUILDING AND GROUNDS		37,500.00	44,262.94	3,023.95		(6,762.94)	118.03
Dept 276 - CEMETERY							
101-276-702.000	CEMETERY SALARIES AND WAGES	3,901.00	2,340.60	715.20		1,560.40	60.00
101-276-703.001	PER DIEM	200.00	0.00	0.00		200.00	0.00
101-276-709.000	FICA	240.00	145.11	44.34		94.89	60.46
101-276-711.000	MEDICARE	55.00	33.93	10.37		21.07	61.69
101-276-722.000	MESC	31.00	16.25	0.00		14.75	52.42
101-276-917.000	BURIAL REIMBURSEMENT	2,500.00	3,300.00	1,100.00		(800.00)	132.00
101-276-918.000	WATER	325.00	299.00	0.00		26.00	92.00
101-276-957.000	GARDEN BEAUTIFICATION	700.00	0.00	0.00		700.00	0.00
Total Dept 276 - CEMETERY		7,952.00	6,134.89	1,869.91		1,817.11	77.15
Dept 330 - LIQUOR LAW ENFORCEMENT							
101-330-702.000	SALARIES AND WAGES	660.00	605.00	55.00		55.00	91.67
101-330-709.000	FICA	42.00	37.51	3.41		4.49	89.31
101-330-711.000	MEDICARE	10.00	8.80	0.80		1.20	88.00
Total Dept 330 - LIQUOR LAW ENFORCEMENT		712.00	651.31	59.21		60.69	91.48
Dept 441 - DEPARTMENT OF PUBLIC WORKS							
101-441-702.003	SALARY/WAGES-FACILITY/PROJECT MANAGER	28,800.00	26,400.00	2,400.00		2,400.00	91.67
101-441-704.000	SUMMER WAGES	23,000.00	23,396.75	5,641.25		(396.75)	101.73
101-441-709.000	FICA	1,610.00	1,450.59	349.76		159.41	90.10

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				INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-441-711.000	MEDICARE	810.00	722.05	116.60	87.95	89.14
101-441-722.000	MESC	170.00	161.65	16.01	8.35	95.09
101-441-860.000	MILEAGE/MEALS	4,000.00	2,831.50	0.00	1,168.50	70.79
101-441-907.000	LICENSES	600.00	660.00	0.00	(60.00)	110.00
101-441-916.001	STORM EXPENSE	2,000.00	2,000.00	0.00	0.00	100.00
101-441-923.000	FUEL	600.00	603.85	0.00	(3.85)	100.64
101-441-930.005	WORK ORDER PROJECTS	29,774.09	27,740.00	0.00	2,034.09	93.17
101-441-934.000	MAINTENANCE & REPAIR	44,500.00	15,030.34	550.00	29,469.66	33.78
101-441-955.000	SUPPLIES	5,500.00	3,583.20	0.00	1,916.80	65.15
Total Dept 441 - DEPARTMENT OF PUBLIC WORKS		141,364.09	104,579.93	9,073.62	36,784.16	73.98
Dept 448 - STREET LIGHTING						
101-448-920.000	ELECTRICITY	5,000.00	4,581.43	464.94	418.57	91.63
Total Dept 448 - STREET LIGHTING		5,000.00	4,581.43	464.94	418.57	91.63
Dept 721 - PLANNING						
101-721-702.000	PC SALARIES AND WAGES	7,980.00	6,208.71	1,090.00	1,771.29	77.80
101-721-709.000	FICA	495.00	262.45	62.00	232.55	53.02
101-721-711.000	MEDICARE	115.00	91.14	15.81	23.86	79.25
101-721-722.000	MESC	65.00	0.00	0.00	65.00	0.00
101-721-751.000	OFFICE SUPPLIES	100.00	80.25	0.00	19.75	80.25
101-721-900.000	PRINTING AND PUBLISHING	250.00	940.55	0.00	(690.55)	376.22
101-721-910.000	SEMINAR/TRAINING	500.00	37.00	0.00	463.00	7.40
101-721-910.001	MASTER PLAN/PLANNING	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 721 - PLANNING		11,505.00	7,620.10	1,167.81	3,884.90	66.23
Dept 722 - ZONING BOARD OF APPEALS						
101-722-702.000	ZBA SALARIES AND WAGES	2,000.00	4,577.00	785.00	(2,577.00)	228.85
101-722-709.000	FICA	125.00	231.69	33.17	(106.69)	185.35
101-722-711.000	MEDICARE	30.00	66.32	11.36	(36.32)	221.07
101-722-722.000	MESC	15.00	0.00	0.00	15.00	0.00
101-722-860.000	MILEAGE/MEALS	110.00	109.98	0.00	0.02	99.98
101-722-900.000	PRINTING AND PUBLISHING	100.00	125.00	0.00	(25.00)	125.00
101-722-910.000	SEMINAR/TRAINING	300.00	0.00	0.00	300.00	0.00
Total Dept 722 - ZONING BOARD OF APPEALS		2,680.00	5,109.99	829.53	(2,429.99)	190.67
Dept 725 - ZONING ADMINISTRATOR & DEPUTY						
101-725-702.000	SALARIES AND WAGES	16,089.00	13,774.49	1,489.08	2,314.51	85.61
101-725-702.004	DEPUTY WAGES	7,280.00	4,600.00	512.00	2,680.00	63.19
101-725-703.001	PER DIEM	125.00	175.00	0.00	(50.00)	140.00
101-725-709.000	FICA	995.00	1,137.97	124.07	(142.97)	114.37
101-725-711.000	MEDICARE	235.00	270.80	29.02	(35.80)	115.23
101-725-722.000	MESC	72.00	0.00	0.00	72.00	0.00
101-725-860.000	MILEAGE/MEALS	2,000.00	895.30	0.00	1,104.70	44.77
101-725-910.000	SEMINAR/TRAINING	500.00	125.00	0.00	375.00	25.00
Total Dept 725 - ZONING ADMINISTRATOR & DEPUTY		27,296.00	20,978.56	2,154.17	6,317.44	76.86

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GL NUMBER	DESCRIPTION	AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 750 - PARKS & REC. COMMITTEE						
101-750-702.000	P & R SALARIES AND WAGES	5,175.00	3,790.00	485.00	1,385.00	73.24
101-750-709.000	FICA	320.00	212.66	18.91	107.34	66.46
101-750-711.000	MEDICARE	75.00	54.95	7.04	20.05	73.27
101-750-722.000	MESC	40.00	0.00	0.00	40.00	0.00
101-750-806.000	CONTRACTED SERVICES	3,000.00	0.00	0.00	3,000.00	0.00
101-750-880.000	SPECIAL CONCERTS	3,000.00	2,350.00	0.00	650.00	78.33
101-750-881.000	COMMUNITY PROMOTION/SPECIAL ACTIVITIES	6,000.00	4,666.83	0.00	1,333.17	77.78
Total Dept 750 - PARKS & REC. COMMITTEE		17,610.00	11,074.44	510.95	6,535.56	62.89
Dept 851 - INSURANCE AND BONDS						
101-851-840.000	INSURANCE AND BONDS	15,025.51	25,126.66	0.00	(10,101.15)	167.23
Total Dept 851 - INSURANCE AND BONDS		15,025.51	25,126.66	0.00	(10,101.15)	167.23
TOTAL EXPENDITURES		630,470.00	513,422.79	42,630.33	117,047.21	81.43
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		630,670.00	514,968.02	30,625.00	115,701.98	81.65
TOTAL EXPENDITURES		630,470.00	513,422.79	42,630.33	117,047.21	81.43
NET OF REVENUES & EXPENDITURES		200.00	1,545.23	(12,005.33)	(1,345.23)	772.62
BEG. FUND BALANCE		1,193,190.36	1,193,190.36			
END FUND BALANCE		1,193,390.36	1,194,735.59			

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GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 206 - PRESQUE ISLE TOWNSHIP FIRE DEPARTMENT						
Revenues						
Dept 000 - 000						
206-000-451.000	SPECIAL ASSESSMENT PITWPF#1	216,179.20	201,825.87	0.00	14,353.33	93.36
Total Dept 000 - 000		216,179.20	201,825.87	0.00	14,353.33	93.36
Dept 336 - FIRE DEPARTMENT						
206-336-665.000	INTEREST INCOME	1,800.00	1,759.11	0.00	40.89	97.73
206-336-674.000	CONTRIBUTIONS & DONATIONS	500.00	2,645.80	0.00	(2,145.80)	529.16
206-336-699.000	AMBULANCE REVENUE	20,000.00	26,182.96	1,546.22	(6,182.96)	130.91
206-336-812.000	GRANTS	0.00	1,250.00	0.00	(1,250.00)	100.00
Total Dept 336 - FIRE DEPARTMENT		22,300.00	31,837.87	1,546.22	(9,537.87)	142.77
TOTAL REVENUES		238,479.20	233,663.74	1,546.22	4,815.46	97.98
Expenditures						
Dept 336 - FIRE DEPARTMENT						
206-336-702.000	SALARIES AND WAGES	50,000.00	48,812.50	1,485.05	1,187.50	97.63
206-336-703.002	PER DIEM/TWP.FIRE BOARD APPT.	0.00	375.00	0.00	(375.00)	100.00
206-336-709.000	FICA/FUTA	3,100.00	3,465.29	203.89	(365.29)	111.78
206-336-711.000	MEDICARE	725.00	810.44	47.70	(85.44)	111.78
206-336-722.000	MESC	250.00	265.09	12.47	(15.09)	106.04
206-336-730.000	EQUIPMENT	20,000.00	14,010.12	570.35	5,989.88	70.05
206-336-730.001	EQUIPMENT/AMB	12,500.00	3,271.24	84.71	9,228.76	26.17
206-336-731.000	INSURANCE	17,009.49	17,009.49	0.00	0.00	100.00
206-336-751.000	OFFICE SUPPLIES	1,500.00	64.28	0.00	1,435.72	4.29
206-336-806.002	CONTRACTED SERVICES	5,000.00	3,643.00	3,125.00	1,357.00	72.86
206-336-860.000	MILEAGE/MEALS	1,000.00	0.00	0.00	1,000.00	0.00
206-336-890.001	SAVINGS	10,378.05	0.00	0.00	10,378.05	0.00
206-336-907.000	LICENSES	300.00	492.73	0.00	(192.73)	164.24
206-336-910.000	SEMINAR/TRAINING	19,000.00	21,018.84	2,033.50	(2,018.84)	110.63
206-336-916.001	STORM EXPENSE	0.00	450.00	125.00	(450.00)	100.00
206-336-919.000	DISPOSAL SERVICE	1,200.00	1,002.00	0.00	198.00	83.50
206-336-920.001	UTILITIES	9,500.00	7,994.71	0.00	1,505.29	84.15
206-336-923.000	FUEL	6,000.00	2,562.33	337.64	3,437.67	42.71
206-336-930.000	BLDG & EQUIPMENT & SUPPLIES	4,000.00	3,615.97	43.96	384.03	90.40
206-336-930.001	SNOWPLOWING	4,000.00	7,980.00	0.00	(3,980.00)	199.50
206-336-955.000	MISC. EXPENSES	2,000.00	585.67	0.00	1,414.33	29.28
206-336-956.000	AMBULANCE RUNS	10,000.00	7,972.00	700.00	2,028.00	79.72
206-336-964.000	TRUCK LOAN	41,066.66	0.00	0.00	41,066.66	0.00
206-336-977.001	CAPITAL OUTLAY-EQUIPMENT	20,000.00	0.00	0.00	20,000.00	0.00
Total Dept 336 - FIRE DEPARTMENT		238,529.20	145,400.70	8,769.27	93,128.50	60.96
TOTAL EXPENDITURES		238,529.20	145,400.70	8,769.27	93,128.50	60.96
Fund 206 - PRESQUE ISLE TOWNSHIP FIRE DEPARTMENT:						
TOTAL REVENUES		238,479.20	233,663.74	1,546.22	4,815.46	97.98
TOTAL EXPENDITURES		238,529.20	145,400.70	8,769.27	93,128.50	60.96
NET OF REVENUES & EXPENDITURES		(50.00)	88,263.04	(7,223.05)	(88,313.04)	'6,526.08

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REVENUE AND EXPENDITURE REPORT FOR PRESQUE ISLE TOWNSHIP
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GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT
		AMENDED BUDGET	05/31/2026	MONTH	05/31/2026	NORMAL	(ABNORMAL)	
			NORMAL (ABNORMAL)	INCREASE	(DECREASE)			USED
Fund 206 - PRESQUE ISLE TOWNSHIP FIRE DEPARTMENT								
BEG. FUND BALANCE		228,860.45	228,860.45					
END FUND BALANCE		228,810.45	317,123.49					

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REVENUE AND EXPENDITURE REPORT FOR PRESQUE ISLE TOWNSHIP
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GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)		
Fund 220 - BLUE HORIZONS							
Revenues							
Dept 446 - HIGHWAYS, STREETS, BRIDGES							
220-446-403.000	CURRENT PROPERTY TAXES	14,365.00	12,392.54	0.00	1,972.46	86.27	
220-446-665.000	INTEREST INCOME	0.00	264.52	0.00	(264.52)	100.00	
Total Dept 446 - HIGHWAYS, STREETS, BRIDGES		14,365.00	12,657.06	0.00	1,707.94	88.11	
TOTAL REVENUES		14,365.00	12,657.06	0.00	1,707.94	88.11	
Expenditures							
Dept 446 - HIGHWAYS, STREETS, BRIDGES							
220-446-930.000	MAINTENANCE AND REPAIRS	11,365.00	7,012.50	0.00	4,352.50	61.70	
Total Dept 446 - HIGHWAYS, STREETS, BRIDGES		11,365.00	7,012.50	0.00	4,352.50	61.70	
TOTAL EXPENDITURES		11,365.00	7,012.50	0.00	4,352.50	61.70	
Fund 220 - BLUE HORIZONS:							
TOTAL REVENUES		14,365.00	12,657.06	0.00	1,707.94	88.11	
TOTAL EXPENDITURES		11,365.00	7,012.50	0.00	4,352.50	61.70	
NET OF REVENUES & EXPENDITURES		3,000.00	5,644.56	0.00	(2,644.56)	188.15	
BEG. FUND BALANCE		52,368.62	52,368.62				
END FUND BALANCE		55,368.62	58,013.18				

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GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 221 - HOFFMAN						
Revenues						
Dept 446 - HIGHWAYS, STREETS, BRIDGES						
221-446-403.000	CURRENT PROPERTY TAXES	2,200.00	2,100.00	0.00	100.00	95.45
221-446-665.000	INTEREST INCOME	60.00	28.27	0.00	31.73	47.12
Total Dept 446 - HIGHWAYS, STREETS, BRIDGES		2,260.00	2,128.27	0.00	131.73	94.17
TOTAL REVENUES		2,260.00	2,128.27	0.00	131.73	94.17
Expenditures						
Dept 446 - HIGHWAYS, STREETS, BRIDGES						
221-446-930.000	MAINTENANCE AND REPAIRS	2,260.00	2,337.50	0.00	(77.50)	103.43
Total Dept 446 - HIGHWAYS, STREETS, BRIDGES		2,260.00	2,337.50	0.00	(77.50)	103.43
TOTAL EXPENDITURES		2,260.00	2,337.50	0.00	(77.50)	103.43
Fund 221 - HOFFMAN:						
TOTAL REVENUES		2,260.00	2,128.27	0.00	131.73	94.17
TOTAL EXPENDITURES		2,260.00	2,337.50	0.00	(77.50)	103.43
NET OF REVENUES & EXPENDITURES		0.00	(209.23)	0.00	209.23	100.00
BEG. FUND BALANCE		5,585.39	5,585.39			
END FUND BALANCE		5,585.39	5,376.16			

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GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 285 - REVENUE						
Revenues						
Dept 000 - 000						
285-000-665.000	INTEREST INCOME	400.00	526.30	0.00	(126.30)	131.58
Total Dept 000 - 000		400.00	526.30	0.00	(126.30)	131.58
TOTAL REVENUES		400.00	526.30	0.00	(126.30)	131.58
Expenditures						
Dept 000 - 000						
285-000-806.001	CONTRACTED SERVICES - TRAIL	0.00	1,875.00	0.00	(1,875.00)	100.00
285-000-806.002	CONTRACTED SERVICES - LH PARKING LOT	0.00	850.00	0.00	(850.00)	100.00
Total Dept 000 - 000		0.00	2,725.00	0.00	(2,725.00)	100.00
TOTAL EXPENDITURES		0.00	2,725.00	0.00	(2,725.00)	100.00
Fund 285 - REVENUE:						
TOTAL REVENUES		400.00	526.30	0.00	(126.30)	131.58
TOTAL EXPENDITURES		0.00	2,725.00	0.00	(2,725.00)	100.00
NET OF REVENUES & EXPENDITURES		400.00	(2,198.70)	0.00	2,598.70	549.68
BEG. FUND BALANCE		1,941.91	1,941.91			
END FUND BALANCE		2,341.91	(256.79)			

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GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH	05/31/2026 (DECREASE)	NORMAL	(ABNORMAL) BALANCE	
Fund 400 - ROAD FUND								
Revenues								
Dept 446 - HIGHWAYS, STREETS, BRIDGES								
400-446-665.000	INTEREST INCOME	1,000.00	0.00		0.00		1,000.00	0.00
Total Dept 446 - HIGHWAYS, STREETS, BRIDGES		1,000.00	0.00		0.00		1,000.00	0.00
TOTAL REVENUES		1,000.00	0.00		0.00		1,000.00	0.00
Fund 400 - ROAD FUND:								
TOTAL REVENUES		1,000.00	0.00		0.00		1,000.00	0.00
TOTAL EXPENDITURES		0.00	0.00		0.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		1,000.00	0.00		0.00		1,000.00	0.00
BEG. FUND BALANCE								
END FUND BALANCE		1,000.00						

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REVENUE AND EXPENDITURE REPORT FOR PRESQUE ISLE TOWNSHIP
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		2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 05/31/2026	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 501 - ENTERPRISE FUND							
Revenues							
Dept 000 - 000							
501-000-648.000	GIFT SHOP REVENUE	170,000.00	133,940.24	4,082.24		36,059.76	78.79
501-000-665.000	INTEREST INCOME	0.00	1,146.29	0.00		(1,146.29)	100.00
501-000-670.000	PARK IMPROVEMENT	10,000.00	16,038.13	152.57		(6,038.13)	160.38
Total Dept 000 - 000		180,000.00	151,124.66	4,234.81		28,875.34	83.96
TOTAL REVENUES		180,000.00	151,124.66	4,234.81		28,875.34	83.96
Expenditures							
Dept 000 - 000							
501-000-754.000	MERCHANT SUPPLIES	60,000.00	54,731.83	22,396.36		5,268.17	91.22
501-000-809.000	BANK FEES	100.00	74.33	0.00		25.67	74.33
Total Dept 000 - 000		60,100.00	54,806.16	22,396.36		5,293.84	91.19
Dept 101 - GOVERNING BODY							
501-101-715.001	ACCOUNTING	9,752.00	0.00	0.00		9,752.00	0.00
Total Dept 101 - GOVERNING BODY		9,752.00	0.00	0.00		9,752.00	0.00
Dept 754 - GIFT SHOPS							
501-754-702.000	SALARIES AND WAGES	36,000.00	42,072.82	4,067.91		(6,072.82)	116.87
501-754-709.000	FICA	2,230.00	2,104.65	201.83		125.35	94.38
501-754-711.000	MEDICARE	525.00	610.12	59.00		(85.12)	116.21
501-754-722.000	MESC	282.00	309.96	32.56		(27.96)	109.91
501-754-730.000	EQUIPMENT	1,500.00	139.92	0.00		1,360.08	9.33
501-754-751.000	OFFICE SUPPLIES	1,000.00	399.22	297.16		600.78	39.92
501-754-806.000	CONTRACTED SERVICES	2,500.00	50,340.00	0.00		(47,840.00)	2,013.60
501-754-810.000	CREDIT CARD EXPENSE	7,000.00	6,793.08	0.00		206.92	97.04
501-754-850.000	TELEPHONE/INTERNET	5,000.00	6,387.22	542.11		(1,387.22)	127.74
501-754-860.000	MILEAGE	2,000.00	1,383.96	394.86		616.04	69.20
501-754-890.000	SAVINGS	37,011.00	0.00	0.00		37,011.00	0.00
501-754-934.000	SUPPLIES	1,000.00	5,164.07	4,238.70		(4,164.07)	516.41
501-754-934.001	SUPPLIES/CLEANING	4,800.00	399.05	399.05		4,400.95	8.31
501-754-948.000	HARDWARE/SOFTWARE	3,000.00	0.00	0.00		3,000.00	0.00
501-754-977.000	CAPITAL EQUIPMENT	5,000.00	0.00	0.00		5,000.00	0.00
Total Dept 754 - GIFT SHOPS		108,848.00	116,104.07	10,233.18		(7,256.07)	106.67
TOTAL EXPENDITURES		178,700.00	170,910.23	32,629.54		7,789.77	95.64
Fund 501 - ENTERPRISE FUND:							
TOTAL REVENUES		180,000.00	151,124.66	4,234.81		28,875.34	83.96
TOTAL EXPENDITURES		178,700.00	170,910.23	32,629.54		7,789.77	95.64
NET OF REVENUES & EXPENDITURES		1,300.00	(19,785.57)	(28,394.73)		21,085.57	1,521.97
BEG. FUND BALANCE		223,791.45	223,791.45				

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GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT
		AMENDED BUDGET	05/31/2026	MONTH	05/31/2026	NORMAL	BALANCE	
			(ABNORMAL)	INCREASE	(DECREASE)		(ABNORMAL)	USED
Fund 501 - ENTERPRISE FUND								
END FUND BALANCE		225,091.45	204,005.88					

REVENUE AND EXPENDITURE REPORT FOR PRESQUE ISLE TOWNSHIP
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GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	05/31/2026	MONTH 05/31/2026	BALANCE	
Fund 508 - LIGHTHOUSE PARK						
Expenditures						
Dept 750 - PARKS & REC. COMMITTEE						
508-750-806.000	CONTRACTED SERVICES	1,200.00	0.00	0.00	1,200.00	0.00
Total Dept 750 - PARKS & REC. COMMITTEE		1,200.00	0.00	0.00	1,200.00	0.00
TOTAL EXPENDITURES		1,200.00	0.00	0.00	1,200.00	0.00
Fund 508 - LIGHTHOUSE PARK:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,200.00	0.00	0.00	1,200.00	0.00
NET OF REVENUES & EXPENDITURES		(1,200.00)	0.00	0.00	(1,200.00)	0.00
BEG. FUND BALANCE						
END FUND BALANCE		(1,200.00)				

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GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT
		AMENDED BUDGET	05/31/2026	MONTH 05/31/2026	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 511 - CEMETERY FUND								
Expenditures								
Dept 276 - CEMETERY								
511-276-930.000	MAINTENANCE AND REPAIRS	0.00	585.00	585.00		(585.00)	100.00	
Total Dept 276 - CEMETERY		0.00	585.00	585.00		(585.00)	100.00	
TOTAL EXPENDITURES		0.00	585.00	585.00		(585.00)	100.00	
Fund 511 - CEMETERY FUND:								
TOTAL REVENUES		0.00	0.00	0.00		0.00	0.00	
TOTAL EXPENDITURES		0.00	585.00	585.00		(585.00)	100.00	
NET OF REVENUES & EXPENDITURES		0.00	(585.00)	(585.00)		585.00	100.00	
BEG. FUND BALANCE								
END FUND BALANCE			(585.00)					

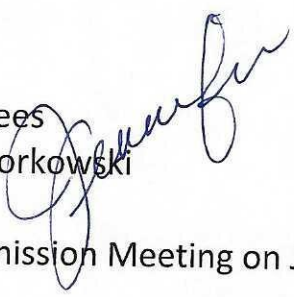
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GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 703 - CURRENT TAX COLLECTION FUND						
Revenues						
Dept 000 - 000						
703-000-665.000	INTEREST INCOME	1,500.00	1,666.71	0.00	(166.71)	111.11
Total Dept 000 - 000		1,500.00	1,666.71	0.00	(166.71)	111.11
TOTAL REVENUES		1,500.00	1,666.71	0.00	(166.71)	111.11
Expenditures						
Dept 000 - 000						
703-000-809.000	BANK FEES	0.00	40.00	0.00	(40.00)	100.00
703-000-810.000	CREDIT CARD EXPENSE	1,200.00	5,817.97	0.00	(4,617.97)	484.83
Total Dept 000 - 000		1,200.00	5,857.97	0.00	(4,657.97)	488.16
TOTAL EXPENDITURES		1,200.00	5,857.97	0.00	(4,657.97)	488.16
Fund 703 - CURRENT TAX COLLECTION FUND:						
TOTAL REVENUES		1,500.00	1,666.71	0.00	(166.71)	111.11
TOTAL EXPENDITURES		1,200.00	5,857.97	0.00	(4,657.97)	488.16
NET OF REVENUES & EXPENDITURES		300.00	(4,191.26)	0.00	4,491.26	1,397.09
BEG. FUND BALANCE						
END FUND BALANCE		300.00	(4,191.26)			
TOTAL REVENUES - ALL FUNDS		1,068,674.20	916,734.76	36,406.03	151,939.44	85.78
TOTAL EXPENDITURES - ALL FUNDS		1,063,724.20	848,251.69	84,614.14	215,472.51	79.74
NET OF REVENUES & EXPENDITURES		4,950.00	68,483.07	(48,208.11)	(63,533.07)	1,383.50
BEG. FUND BALANCE - ALL FUNDS		1,705,738.18	1,705,738.18			
END FUND BALANCE - ALL FUNDS		1,710,688.18	1,774,221.25			

TO: Board of Trustees
FROM: Jennifer Wieczorkowski
DATE: June 2, 2026
RE: Planning Commission Meeting on June 1, 2026



Board of Trustees,

- The Planning Commission discussed accessory structures at length. PC members will further review and make recommendations to the PC Chair for next month's meeting.
- Tree City USA and the Tree Ordinance were discussed. This will also be on next month's agenda.
- Planning Commission received a copy of an Outdoor Lighting Ordinance from the Village of Franklin Michigan to review. The Planning Commission will revisit the Outdoor Lighting (Dark Sky) Ordinance to see if there could be possible changes to our ordinance to make it easier to understand.

TO: Board of Trustees
From: Kate Szydlowski
Date: June 4, 2026
RE: Parks and Rec Meeting – May 26, 2026

- Road cleanup occurred on May 16, 2026
- Summer concerts have been booked for every Wednesday from July 1st through August 12th.
- We will be expanding the menu for the 4th of July picnic
- The committee walked the property where the new trail will be.
- Discussed options for park features
- Hoping to get a Venmo set up

To: Board of Trustees

From: Mary O'Neill

Date: 6/8/2026

RE: ZBA Workshop Meeting with Planning Commission on 5/13/2026

ZBA had a workshop meeting with the Planning Commission to review Nonconforming Structures and Accessory Structures. A very good discussion took place and the Planning Commission is planning to have a public hearing at their regular meeting in June on any changes to the ordinances.

Next ZBA meeting will be at 6 pm, The First Tuesday July 7, 2026

Zoning Administrator Report for BOT Meeting 6-8-2026

(A) In 89th District Court Tuesday before Judge Ekdahl for blight.

1. Cable – Received a default judgement; fine of \$135.00 and Attorney costs \$500.00
2. Paddock – Same
3. Next step is to serve them notice for a show cause hearing. Failure to appear could cost them jail time.

Permits are picked up for structures:

- a. 4 Accessory Structures
- b. 3 Dwelling
- c. 3 Additions
- d. 1 Deck

SL

TO: Board of Trustees

FROM: Joni Rogers

DATE: June 8, 2026

RE: Presque Isle Township Museum Society Liaison

- The new season started at the lighthouses with the first two Viking Tours. The visits were very pleasant even though the second was rather cold for some of the guests from southern states. They just spent extra time with us in the museum and we had many good conversations.
- We had our official opening on Memorial Day Weekend and May 29th and June 1st gave us field trip groups from Sanborn Elementary and Wilson Elementary. The two trips included 56 students and 14 adults. Both Field Trips were well enjoyed, but could not have occurred without the help of the Field Trip Team: MaryEllen Moyski, Vickie Fields, Wendy & Mike Majeske, Mary Tagliareni, and the assistance of Cheryl Monterosso, Cindy Hudson, Bob Doyle, and Mel & Kris from the gift shops.
- At the May PITMS Board Meeting, the purchase of a new storm door for the back porch of the 1905 House was approved. The proposed red cedar door was previously shown to Matt Bedard for approval of the style and verification of the measurements. The door was ordered on May 22nd and it will be taken to Garrity Hall after it is delivered to be installed.

Respectfully Submitted by Joni Rogers

TO: Board of Trustees
FROM: Joni Rogers
DATE: June 8, 2026
RE: Presque Isle District Library Report

- Summer Reading Challenge 2026 “ Unearth A Story “; takes place June 1st - July 31st for ages 2-12. Keep track of reading progress by filling out a reading sheet. Turn in completed sheets for treats, prizes, and more at your local library branch.
- Michigan Secretary of State Mobile Office will be back at Grand Lake on Wed., June 17th from 11:00 am - 3:00 pm. Book a visit to complete your Secretary of State transactions by calling the Grand Lake Library at 989-734-2477 ext.2.
- Youth Summer Reading Programs - Grand Lake - Wednesdays at 10:00 am
- Youth Summer Reading Program - Jurassic Journey!
Travel to all 5 library branches and check out a library book to receive a Dinosaur Bone Card. Collect all 5 Bone Cards to receive a dino nugget pillow at the end of summer reading.
- Teen / Tween Summer Reading Events
Dino - rariums Posen 6/17 1:00 pm Rogers City 6/18 1:00 pm
Mocktail Mixers Grand Lake 7/1 1:00 pm
Tote Bag Painting Grand Lake 7/15 11:00 am

Respectfully Submitted by Joni Rogers

4 June 2026

Memorandum For:
Presque Isle Township, Board of Trustees
From: Matthew G. Bedard, Facilities & Projects Manager
Subject: Project Status Report, May 2026

Construction of the new parking area near New Lighthouse Park with leveling and finish work. Fire extinguishers and safety equipment are being inspected this week. The roads in both the new and old lighthouse area have been graded and filled and speedbumps placed. We have ordered them sprayed for dust control. Materials have been purchased and delivered to the Old Lighthouse Park for the stockade display renovation. We are beginning multiple paint and repair projects throughout the parks and our lawncare operations are continuing.

Recurring maintenance: Interior seasonal maintenance and repairs are continuing throughout the Lighthouse parks and township facilities. Repainting of the 1905 front porch is complete. We have completed signage repair and sealing/painting to 30% of the scheduled sign maintenance. We have conducted inspections and initial estimates for the Fire Dep't roof replacement and septic repair. We have requested a site inspection and estimate for tree replacements and mulch and spraying for tree care at the Twp Cemetery. Oil changes and lubrication to mowing and grounds equipment for June's maintenance schedule is complete.

1. Facility Maintenance:

Job Order 1210226 is a new installation project to install impact padding on the walls of the Township Hall gymnasium. The pads will be placed on the north and south ends of the gymnasium, behind the basketball backboards. This project is part of the recommended risk mitigation recommendations provided by our insurance underwriter. Status: Awaiting delivery and installation of two additional mats.

Job Order 1210326 is a new installation project to affix the U.S. flag on an exterior wall within the Township Hall gymnasium. Status: material is on-hand and awaiting equipment to support installation. Status: Complete.

Job Order: 5430624 is a new installation project, installing a divider wall in Garrity Hall to create two separate workspaces, in the kitchen/dining area and maintenance shop. Much of the installation was performed in 2024/2025. The sheetrock wall covering was left uninstalled on the maintenance shop side for electrical work upgrades and inspection requirements. The electrical work has now been completed, and new sheetrock has been installed, with mud/tape applied to the seams. We will install workbenches and wall cabinets once the painting is complete. Status: In progress.

Job Order: MB 5420625 is a repair project for the entrance storm door to the 1870 building. We have replaced the door handle and closure as an interim repair. Awaiting sourcing for a like-style replacement, reflecting period-appropriate style and materials. Status: Doors have arrived, awaiting installation.

Job Order: MB 5410225 is a repair project to replace the storm/screen door at the rear entrance of the 1905 House. The existing door has rotted near the bottom of the frame and paneling sections. We have already repaired this door once, but the current damage is beyond reasonable repair and warrants replacement. Status: Awaiting installation.

2. Project Management:

Work Order: 5210126 is a contract repair project to replace the basement casement windows of the Old Lighthouse Cottage. These windows and the window wells have deteriorated and warrant replacement. The initial request for replacement was identified during the hail damage claim and was proposed to the contractor. Unfortunately, the portion of the overall project was not captured in the costing and needs to be addressed as a separate contract proposal. Status: Site inspection is complete, awaiting estimate delivery and start date.

Work Order 1210126 is a new installation project to replace the existing volleyball net and affixed support posts in the Township Hall gymnasium. The new equipment will provide adjustable height capabilities and will be removable when open gymnasium space is needed. Status: Awaiting locally manufactured support posts.

Work Order 5410126 is a repair project to upgrade the electrical systems at the NLH, OLH, and Township Hall to comply with our insurance underwriter's inspection findings and recommendations. Work has begun at both the New Lighthouse and Old Lighthouse parks. The last phase of work at the Township Hall is projected to begin after the new fiscal year, in July 2026. Status: Complete.

Work Order 5470124 is a grounds improvement project to create an overflow parking area near the entrance to the New Lighthouse Park. The parking plan will provide 50 additional parking spaces, including drive-through parking for RV and vehicle-trailer configurations. We have contracted for a site and topography report to determine the elevation and grade. EGLE determined that no wetlands are present in the proposed site. Status: A contract was awarded to Curtis Excavating for \$138K. Status: In progress.

Work Order 5250324 is a repair project to renovate the stockade display at the Old Lighthouse Park. Many of the floor decking boards and joists are deteriorated and require replacement. Status: Materials on site, awaiting local volunteers to start.

Sincerely,

//SIGNED//
Matthew G. Bedard
Facilities & Projects Manager

PRESQUE ISLE TOWNSHIP

Fire Department – 24335 US23 South, Presque Isle, MI 49777 -
Station (989) 595-3423
Fire Chief Larry LaCross- 989-324-0152 – firechief@presqueisletwp.org
A Unit of Presque Isle Township Government



To: Honorable Township Board of Trustees

From: Chief Larry LaCross

Date: June 3, 2026

Re: May Monthly Report for Presque Isle Township Fire Department

Monthly runs

In May we had 4 calls for service, including 3 fairly serious medical calls, 2 of which required ALS intercept. We also had one fire related call for a minor traffic issue.

Training

We held our regular training sessions this month and focused on a range of topics including after action reviews and wildland/brush fire hands on equipment training.

Response apparatus

With seasonal changes we switch over and/or put into service different pieces of equipment in addition to our regular compliment of fire and EMS apparatus. We have our rescue boat back in service and available now that the boating season is here.

With spring brush fire season, as soon as it is above freezing we bring our brush truck and backup engine into service. This year we outfitted our backup engine 901 as a specialized wildland engine, including additional 1 ½ inch hose, wildland fire tools and filled Indian packs. These are individual water tank backpacks for firefighters extinguishing hot spots. This engine carries 1200 gallons of water to the fire and includes a booster reel line in addition to regular hose lines, making it a perfect wildland engine that can also assist with regular structure fires.

Personnel updates

Following successful completion of the EMT course, 3 of our 5 EMTs have been able to take and pass their National Registry exam. We have a protocol for field training after which they will each be able to function independently.

Grant Opportunity

I have obtained some quotes on structural fire gear to use in our grant proposal and am working on finalizing these. The grant application is on hold at this point but once it reopens we should have about a month to complete and submit our application. Our structural gear expires at the end of 2027 so the timing is good for us to replace it.

Facility

Our department building will need some attention to the septic system and roof. Dr. Matt Bedard, facilities manager for the township, is coordinating this with us through our logistics officer, Dick Nowak.

Future facilities projects on our list include a lean to or carport for our rescue boat and a washer and dryer in the building for both fire and EMS needs. We will coordinate these with the same process.

I have no action items to submit this month. I have discussed the plan for our open house with members and we are looking at waiting until August to allow for three more of our seasonal members to come back and participate.

Respectfully submitted by:

Chief Larry LaCross, FF/EMT

989-324-0152

Secondary Trauma/Vicarious Trauma-Organizational Readiness Guide (VT-ORG) for Emergency Medical Services

Assessment Findings for Presque Isle Township Fire Department

Staff at your organization completed the VT-ORG assessment where they rated a series of activities based on how frequently they have occurred at your organization within the past 6 months using a scale of 1 = Never; 2 = Rarely; 3 = Sometimes; 4 = Often; 5 = Always.

The average ratings for the areas of organizational health across staff members are presented in the graphic below.



Respondents' Priority Ranking

Leadership and Mission
Management and Supervision
Staff Health and Wellness
Training and Professional Development
Employee Empowerment and Work Environment

EAST GRAND LAKE FIRE DEPARTMENT

EAST GRAND LAKE MONTHLY REPORT

Monthly meeting held June 3, 2026

There were 9 medical runs

1	Intercept
1	Basic
1	No transport
0	Lift Assist

Illegal Burns – 2 runs

Please remind community to check the Michigan DNR
website dnr.state.mi.us Burn Permits Management

June Training – Engine 1

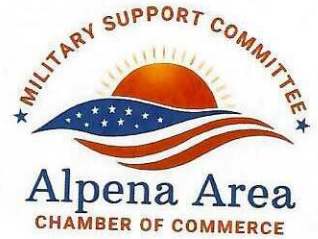
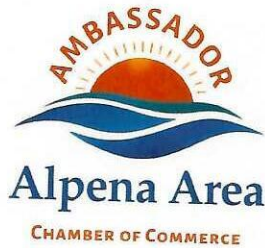
Monthly training – Harbor Hydrant Testing / Drafting

Tree Advisory Committee BOT Report

June 8th - 2026

Status Update

- Work on a Tree Ordinance has begun again in earnest. An ordinance is a requirement in order to earn the Tree City USA designation. We are focusing on an ordinance that is educational in nature.
- Current members of the Tree Advisory Committee: Kirsten Amussen, Wayne Buszka, Tom Couvreur, Stacy Holmén, Jan Lefevre and Cynthia Paavola. Ex-officio members are Jacob Grochowski, District 4 Forester and Tim Wieczorkowski, Grand Lake Tree and Landscaping
- In an effort to engage the community in stewardship of our trees Supervisor Lang has offered the use of the township's tent so that the TAC is able to participate in the post parade festivities at Lighthouse Park.



235 West Chisholm Street . Alpena, MI 49707 . Phone: (989) 354-4181

May 11, 2026

Dear Chamber Member,

Mark your calendar for a community event with a very important purpose. The Red White & Blue Review is back! This year's event is titled "A Journey Through Time - Honoring Those Who Serve" and will feature performances through the decades. On behalf of our Military Support Committee, the Alpena Area Chamber of Commerce Ambassadors will be hosting this event on Saturday, October 17, 2026 at the Alpena Combat Readiness Training Center.

The Red White & Blue Review is a fun variety show featuring local talent along with dinner and cash bar. The purpose of this event is to show our appreciation for the men and women serving (and have served) our country and to raise funds for our military support outings we host for incoming training groups that choose to train at the Alpena CRTC. To make this a highly successful event, we are seeking sponsorship investments in the amount of \$300. This valuable sponsorship opportunity comes with double exposure as you will receive two years of military support sponsorship as well. The earlier you commit, the more recognition you'll receive.

Sponsorship includes:

- One free ticket to Red, White and Blue Review
- Listed as a sponsor on select marketing materials prior to the event
- Listed as a sponsor on a slideshow that will run periodically throughout the event
- Signage at the event
- Recognition in the Chamber Enotes
- Recognized as a sponsor for all our 2026 and 2027 Military Support Outings
- Shout out on our social media pages

If you would like to participate in this worthwhile opportunity, please send in the enclosed form. If you have any questions, please contact me at 989.354.4181 or abouchard@alpenachamber.com. Individual tickets will be available at the beginning of September for \$30 each.

On behalf of our Military Support Committee and the Chamber Ambassadors, thank you! We truly appreciate your support.

Sincerely,

A handwritten signature in blue ink that reads "Alisha Bouchard".

Alisha Bouchard
Membership & Events Director

Website: www.alpenachamber.com . Email: info@alpenachamber.com
