PRESQUE ISLE TOWNSHIP
Board of Trustees Minutes
July 13, 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, and Treasurer Jennifer Wieczorkowski.
Absent: Trustees Mark Devers and Mary O'Neill

Approval of Agenda
Lang requested that **Museum Society Termination Letter** be added to the agenda under New Business. A motion was made by Wieczorkowski, supported by Szydlowski, to approve the agenda with the addition. The motion passed unanimously.

Consent Agenda

a. **Approval of the 6/8 Regular Meeting, 6/25 Special Meeting, and 6/29 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 Szydlowski, supported by Wieczorkowski, to approve the consent agenda as submitted. The motion passed unanimously.

Audience Comments (3-minute limit)
Presque Isle Township resident Vickie Fields expressed her appreciation to the Presque Isle Township and Grand Lake Fire Departments for their efforts and noted the success of the July 4th parade.

Board Comments

Lang reported that the Township is now fully insured through the Michigan Municipal League Insurance program. He informed the Board that he would meet with the Township's new insurance agent at the Township Hall at 10:30 a.m. on Tuesday, July 14.

Lang also reported that he had resubmitted a balanced budget incorporating revisions provided by the Treasurer.

Additionally, he informed the Board that the Federal Emergency Management Agency (FEMA) and the Small Business Administration (SBA) would open a temporary Disaster Recovery Center in Onaway to assist residents affected by the April flooding. He presented a flyer with details about the center and stated that the information would also be posted on the Township’s website.

Lang also announced that Presque Isle County Drain Commissioner Robert Macomber would hold a public meeting at the Township Hall at 6:00 p.m. on Monday, August 10, to discuss the Lake Esau special assessment.

Finally, Lang requested that New Business agenda item C, "PITFD New EMTs, Officers, and Members," be moved to follow Board Comments. The Board agreed.

Szydlowski reported that the Township had received the ballots for the August primary, noting that they had arrived late. She advised that residents submitting an absentee ballot application should indicate if they wish to be placed on the permanent absentee ballot list so their preference can be updated for future elections.

Wieczorkowski stated that she had submitted a financial report outlining the Township Fund balances for review. The Board agreed to include it in the July 30 meeting packet for discussion.

Items Pulled from Consent Agenda

None.

New Business:

- **PITFD New EMTs, Officers, and Members**

Presque Isle Township Fire Department (PITFD) Chief Larry LaCross began the swearing-in ceremony by thanking the Board of Trustees and Township residents for their continued support. He also acknowledged the PITFD leadership for their continued service and contributions.

LaCross then introduced the following individuals. Following each introduction, Clerk Szydlowski administered the oath of office:

- Noah Romel – Firefighter
- Clare LaCross – Emergency Medical Technician (EMT)
- Megan LaCross – Emergency Medical Technician (EMT)
- Sue Srebnik – Emergency Medical Technician (EMT)
- Lee Srebnik – Fire Lieutenant
- Michael Stauffer – Fire Chaplain

LaCross also announced the promotion of Bryan Zdybel to Fire Captain, noting that he was unable to attend and would be sworn in at a later date.

Following the ceremony, LaCross again thanked the community for its continued support and expressed his appreciation to the members of the department. Board members congratulated those recognized during the ceremony and commended the department for its service.

At Treasurer Wieczorkowski's request, the Board agreed to recess for five minutes to allow the newly sworn-in fire department members and their families to depart before resuming the regular meeting.

Public Hearing:

a. **Hoffman Special Assessment Hearing on Objections**

Lang opened a public hearing to receive comments and objections regarding the proposed Hoffman Special Assessment District for snow plowing and road maintenance on Blue Horizon Road within the Hoffman Subdivision. With no comments received, the public hearing was closed.

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Unfinished Business:

a. **Hoffman Special Assessment Hearing on Objections to Roll**

Lang stated that a public hearing will be held at the August 10 Board of Trustees meeting to provide property owners included on the Hoffman Special Assessment District roll an opportunity to present any objections.

New Business:

a. **Approval of Payables**
b. **Townhall Meeting Summary**
c. **PITFD New EMTs, Officers and Members (moved to follow Board Comments)**
d. **Blue Horizon Special Assessment District Request**
e. **Shubert Hwy. Request for Paving**
f. **Museum Society Termination Letter**

Approval of Payables: The Board reviewed the invoice register totaling $11,652.59, along with additional payables totaling $52,258.34 submitted by Szydlowski.

Wieczorkowski noted that payment to the Presque Isle County Road Commission for work related to South Albany Point would be held pending receipt of reimbursement from the South Albany Point Homeowners Association.

A motion was made by Wieczorkowski, supported by Szydlowski, to approve the payables totaling $63,910.93. A roll call vote was taken, and the motion passed unanimously.

Town Hall Meeting Summary: The Board reviewed a written summary submitted by staff regarding the June 26 Town Hall meeting concerning the new parking lot at the 1870 Lighthouse.

Szydlowski questioned whether funds allocated for the new trail system would need to be reallocated to the parking lot, as referenced in the summary. Lang stated that, after consulting with Wieczorkowski regarding available funding, reallocation would likely not be necessary.

Szydlowski reported that Township Facilities and Projects Manager Matt Bedard and Mark Straley of R.S. Scott Engineering attended the June 29 Parks and Recreation Committee meeting to provide guidance on the trail planning process. She stated that the Committee is developing a plan for the park and will consult with an engineering firm once the plan is finalized. It was noted that American Rescue Plan Act (ARPA) funds allocated for the trail project must be expended by December 31, 2026.

The Board agreed that an environmental review through the Michigan Department of Environment, Great Lakes, and Energy (EGLE) should be initiated for the trail property to determine whether wetlands or endangered species are present. It was also agreed that Bedard would contact EGLE, complete the required application, submit the applicable fee, and coordinate a site visit.

Blue Horizon Special Assessment: The Board reviewed Resolution 1, a declaration of intent to conduct annual snow removal and the tentative designation of a special assessment district for Blue Horizon Road (Blue Horizon Subdivision). Lang reported that the required petition representing more than 51% of the affected property owners had been received.

A motion was made by Wieczorkowski, supported by Szydlowski, to proceed with the Blue Horizon Road (Blue Horizon Subdivision) Special Assessment process.

Lang explained that a public hearing would be held to receive objections, and notice of the hearing would be published in the newspaper and mailed to affected property owners.

A roll call vote was taken. The motion passed unanimously.

Shubert Hwy. Paving Request: The Board discussed a potential special assessment project for Shubert Highway. Lang reported that a cost estimate for paving the road had been obtained from Presque Isle County Road Commission Superintendent David Kowalski; however, no petitions had been received from affected property owners. Lang stated that he would provide an update at the next meeting.

Museum Society Termination Letter: The Board reviewed a contract termination letter prepared by Lang and addressed to the Presque Isle Township Museum Society (PITMS). Lang advised that the current contract agreement, dated February 12, 2024, is a three-year agreement set to expire in 2027. The agreement requires six months' notice if the

Township intends to terminate the contract and negotiate a new agreement; otherwise, the agreement will automatically renew. The Board discussed the need to revise certain provisions of the agreement, including items related to Community Foundation funding.

The Board also discussed reimbursement of utility expenses, including electricity and heating costs, for which PITMS is responsible under the agreement. Wieczorkowski agreed to verify that the payments had been made.

With no further discussion, a motion was made by Wieczorkowski, supported by Szydlowski, to authorize Lang to sign and send the termination letter to the Presque Isle Township Museum Society. The motion carried unanimously.

Future Agenda Items

Lang identified two items for future consideration: revision of the Township Cemetery Ordinance and review of the Presque Isle Township Museum Society contract. He requested Wieczorkowski's assistance with the contract review, and Wieczorkowski agreed.

Audience Comments (3-minute limit)

A member of the audience requested information regarding the septic and well ordinance. The Board advised that staff would be the appropriate contact for questions related to the ordinance during regular business hours.

Township resident Vickie Fields reported that cellular service remains limited beyond Glenbush Drive. She also complimented Township maintenance personnel on the condition of the cemetery grounds and thanked them for their work.

Board members recognized volunteers who have contributed to improvements at the lighthouse properties and cemetery and acknowledged their significant contributions to the Township.

Adjournment

4:50 p.m.

Next Meeting: 8/10/26 at 4:00 p.m.

PRESQUE ISLE TOWNSHIP
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Bank Receipt Item Receipt #	Reference Number	Count	Amount
Bank Curre CURRENT TAX			
KAUFFMAN	KAUFFMAN SPECIAL ASSESSMENT	1	1,654.96
Totals: Bank Curre CURRENT TAX		1	1,654.96
Bank Enter ENTERPRISE FUND			
GIFTSHOP	GIFT SHOP REVENUE	102	25,175.23
PARKREV	PARK IMPROVEMENT REVENUE	45	805.14
SOM TAX	SALES TAX DUE TO THE SOM	38	760.44
Totals: Bank Enter ENTERPRISE FUND		185	26,740.81
Bank GEN GENERAL FUND			
BURIAL	BURIAL FEE	4	1,500.00
CEMPLOT	CEMETERY PLOT	5	3,600.00
HALLRENT	RENTAL OF TWP HALL	2	361.00
LHRFUND	LIGHTHOUSE RESTORATION FUND DONATION	1	10.00
MISC	MISCELLANEOUS	2	300.00
OLHRENT	OLD LIGHTHOUSE RENTAL	1	450.00
OPERATE	PI TWP OPERATING	1	11,529.50
PENALTY	INTEREST / PENALTY	1	50.00
PRDONATE	MISC	6	985.00
SMR SET	RETAINED SMR SET FEES	1	11,136.61
SOM REV	STATE OF MI REVENUE SHARING	12	177.59
TAXADMIN	ADMIN FEE	2	2,695.22
ZONEFEE	ZONING FEE	18	3,190.00
Totals: Bank GEN GENERAL FUND		56	35,984.92
Bank Speci SPECIAL REVENUE			
BLUE H	BLUE HORIZON ROAD MAINTENANCE	2	2,595.92
EMS REV	EMS AMBULANCE REVENUE	3	1,329.28
FIRE SA	SPECIAL ASSESSMENT FOR FD #2	2	25,586.02
Totals: Bank Speci SPECIAL REVENUE		7	29,511.22
Grand Totals		249	93,891.91

Receipt Details For Bank: GEN - Receipt Code: MISC

Receipt Number	Post Date	Reference Number	Amount
74865	06/13/2026	REIMBURSEMENT FOR SNOW PLOWIN	200.00
74866	06/13/2026	REIMBURSEMENT FOR SNOW PLOW	100.00
Total:			300.00

Receipt Details For Bank: GEN - Receipt Code: PRDONATE

Receipt Number	Post Date	Reference Number	Amount
74828	06/01/2026	MISC	100.00
74830	06/01/2026	MISC	250.00
74862	06/11/2026	MISC	100.00
74901	06/18/2026	MISC	35.00
74919	06/22/2026	MISC	250.00
74920	06/22/2026	MISC	250.00
Total:			985.00

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Fund 101 - GENERAL FUND						
Revenues						
Dept 000 - 000						
101-000-665.001	CASH-ROADS	6,889.59	6,889.59	0.00	0.00	100.00
101-000-665.003	MONEY MARKET ROAD	136.33	136.33	0.00	0.00	100.00
101-000-699.000	TRANSFERS IN	41,100.00	0.00	0.00	41,100.00	0.00
Total Dept 000 - 000		48,125.92	7,025.92	0.00	41,100.00	14.60
Dept 200 - TOWNSHIP GENERAL						
101-200-403.000	CURRENT PROPERTY TAXES	213,008.30	213,008.30	11,529.50	0.00	100.00
101-200-410.000	TAX COLLECTION - SUMMER SET FEES	11,136.61	11,136.61	11,136.61	0.00	100.00
101-200-412.000	TAX COLLECTION PENALTIES	7,547.69	7,547.69	50.00	0.00	100.00
101-200-447.000	TAX COLLECTION - ADMINISTRATION FEES	71,354.43	71,354.43	2,695.22	0.00	100.00
101-200-574.000	STATE REVENUE SHARING	183,569.00	183,569.00	0.00	0.00	100.00
101-200-574.001	STATE OF MICHIGAN SWAMP LAND TAX	1,373.66	1,373.66	0.00	0.00	100.00
101-200-665.000	INTEREST INCOME	5,572.69	5,572.69	0.00	0.00	100.00
101-200-667.000	RENTALS	1,584.00	1,584.00	361.00	0.00	100.00
101-200-677.000	REFUNDS AND REIMBURSEMENTS	1,241.34	1,241.34	(550.00)	0.00	100.00
101-200-692.000	MISC. INCOME	25,638.37	25,638.37	0.00	0.00	100.00
101-200-692.001	INSURNACE CLAIM REVENUE	37.00	0.00	0.00	37.00	0.00
Total Dept 200 - TOWNSHIP GENERAL		522,063.09	522,026.09	25,222.33	37.00	99.99
Dept 257 - ASSESSOR/EQUALIZATION DEPARTMENT						
101-257-615.000	CHARGES FOR SERVICES	50.00	50.00	0.00	0.00	100.00
Total Dept 257 - ASSESSOR/EQUALIZATION DEPARTMENT		50.00	50.00	0.00	0.00	100.00
Dept 330 - LIQUOR LAW ENFORCEMENT						
101-330-567.000	LIQUOR INPSECTION	308.00	308.00	0.00	0.00	100.00
Total Dept 330 - LIQUOR LAW ENFORCEMENT		308.00	308.00	0.00	0.00	100.00
Dept 508 - CHARGES FOR SERVICE LIGHTHOUSE PARK						
101-508-615.000	CHARGES FOR SERVICES	2,020.00	2,020.00	450.00	0.00	100.00
101-508-674.000	CONTRIBUTIONS & DONATIONS	5,802.00	5,802.00	995.00	0.00	100.00
Total Dept 508 - CHARGES FOR SERVICE LIGHTHOUSE PARK		7,822.00	7,822.00	1,445.00	0.00	100.00
Dept 511 - CHARGES FOR SERVICES						
101-511-615.000	CHARGES FOR SERVICES	8,700.00	10,500.00	5,100.00	(1,800.00)	120.69
Total Dept 511 - CHARGES FOR SERVICES		8,700.00	10,500.00	5,100.00	(1,800.00)	120.69
Dept 725 - ZONING ADMINISTRATOR & DEPUTY						
101-725-606.000	ZONING FEES	12,205.00	12,205.00	3,190.00	0.00	100.00
Total Dept 725 - ZONING ADMINISTRATOR & DEPUTY		12,205.00	12,205.00	3,190.00	0.00	100.00

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Fund 101 - GENERAL FUND						
Revenues						
TOTAL REVENUES		599,274.01	559,937.01	34,957.33	39,337.00	93.44
Expenditures						
Dept 000 - 000						
101-000-711.000	MEDICARE	5,111.93	(5,111.93)	(505.37)	10,223.86	(100.00)
Total Dept 000 - 000		5,111.93	(5,111.93)	(505.37)	10,223.86	(100.00)
Dept 101 - GOVERNING BODY						
101-101-702.000	GOVERNING BODY SALARIES AND WAGES	5,454.66	5,454.66	500.84	0.00	100.00
101-101-709.000	FICA/FUTA	310.30	310.30	24.86	0.00	100.00
101-101-711.000	MEDICARE	79.09	79.09	7.26	0.00	100.00
101-101-717.000	PENSION	5,260.78	5,260.78	473.83	0.00	100.00
101-101-751.000	OFFICE SUPPLIES	13,182.26	13,182.26	824.06	0.00	100.00
101-101-803.000	ACCOUNTING AND AUDIT FEES	8,409.60	8,409.60	195.00	0.00	100.00
101-101-804.000	LEGAL FEES	12,619.00	12,619.00	2,598.00	0.00	100.00
101-101-806.000	CONTRACTED SERVICES	49,350.06	49,350.06	9,573.57	0.00	100.00
101-101-809.000	BANK FEES	638.40	638.40	258.31	0.00	100.00
101-101-900.000	PRINTING AND PUBLISHING	85.80	85.80	0.00	0.00	100.00
101-101-915.000	MEMBERSHIPS/ASSOCIATION FEES	3,870.47	3,870.47	3,715.47	0.00	100.00
101-101-948.000	HARDWARE/SOFTWARE	38,766.65	38,766.65	2,791.50	0.00	100.00
Total Dept 101 - GOVERNING BODY		138,027.07	138,027.07	20,962.70	0.00	100.00
Dept 171 - MAYOR, PRESIDENT, SUPERVISOR						
101-171-702.000	SUPERVISOR SALARIES AND WAGES	15,174.87	15,174.87	1,264.17	0.00	100.00
101-171-709.000	FICA	940.85	940.85	78.38	0.00	100.00
101-171-711.000	MEDICARE	220.00	220.00	18.33	0.00	100.00
Total Dept 171 - MAYOR, PRESIDENT, SUPERVISOR		16,335.72	16,335.72	1,360.88	0.00	100.00
Dept 215 - CLERK						
101-215-702.000	CLERK SALARY AND WAGES	24,560.04	24,560.04	2,046.67	0.00	100.00
101-215-702.004	DEPUTY WAGES	1,000.00	1,000.00	96.00	0.00	100.00
101-215-709.000	FICA	442.69	442.69	5.95	0.00	100.00
101-215-711.000	MEDICARE	370.63	370.63	31.07	0.00	100.00
101-215-722.000	MESC	10.00	10.00	0.96	0.00	100.00
101-215-860.000	MILEAGE/MEALS	551.14	551.14	0.00	0.00	100.00
101-215-910.000	SEMINAR/TRAINING	1,984.50	1,984.50	0.00	0.00	100.00
Total Dept 215 - CLERK		28,919.00	28,919.00	2,180.65	0.00	100.00
Dept 225 - OFFICE PERSONNEL						
101-225-702.000	SALARIES & WAGES ADMIN	24,857.63	24,857.63	2,174.25	0.00	100.00
101-225-709.000	FICA	1,541.18	1,541.18	134.80	0.00	100.00
101-225-711.000	MEDICARE	360.43	360.43	31.52	0.00	100.00
Total Dept 225 - OFFICE PERSONNEL		26,759.24	26,759.24	2,340.57	0.00	100.00
Dept 247 - BOARD OF REVIEW						
101-247-702.000	BOR-SALARIES & WAGES	2,030.00	2,030.00	0.00	0.00	100.00

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Fund 101 - GENERAL FUND						
Expenditures						
101-247-709.000	FICA	87.11	87.11	0.00	0.00	100.00
101-247-711.000	MEDICARE	29.46	29.46	0.00	0.00	100.00
Total Dept 247 - BOARD OF REVIEW		2,146.57	2,146.57	0.00	0.00	100.00
Dept 253 - TREASURER						
101-253-702.000	TREASURER SALARIES & WAGES	23,736.00	23,736.00	1,978.00	0.00	100.00
101-253-702.004	DEPUTY WAGES	802.00	802.00	0.00	0.00	100.00
101-253-709.000	FICA	49.72	49.72	0.00	0.00	100.00
101-253-711.000	MEDICARE	355.81	355.81	28.68	0.00	100.00
101-253-722.000	MESC	8.02	8.02	0.00	0.00	100.00
101-253-828.000	PREPARATION OF TAX ROLL	11,076.81	11,076.81	2,918.75	0.00	100.00
101-253-860.000	MILEAGE/MEALS	2,068.75	2,068.75	238.38	0.00	100.00
Total Dept 253 - TREASURER		38,097.11	38,097.11	5,163.81	0.00	100.00
Dept 257 - ASSESSOR/EQUALIZATION DEPARTMENT						
101-257-702.000	ASSESSOR SALARIES AND WAGES	63,700.00	63,700.00	4,900.00	0.00	100.00
101-257-709.000	FICA	3,038.00	3,038.00	303.80	0.00	100.00
101-257-711.000	MEDICARE	710.50	710.50	71.05	0.00	100.00
101-257-751.000	OFFICE SUPPLIES	65.60	65.60	0.00	0.00	100.00
101-257-828.000	PREPARATION OF TAX ROLL	4,527.43	4,527.43	0.00	0.00	100.00
101-257-860.000	MILEAGE/MEALS	572.97	572.97	0.00	0.00	100.00
101-257-910.000	SEMINAR/TRAINING	550.00	550.00	0.00	0.00	100.00
Total Dept 257 - ASSESSOR/EQUALIZATION DEPARTMENT		73,164.50	73,164.50	5,274.85	0.00	100.00
Dept 262 - ELECTIONS						
101-262-751.000	OFFICE SUPPLIES	1,040.52	1,040.52	50.52	0.00	100.00
101-262-860.000	MILEAGE/MEALS	36.40	36.40	0.00	0.00	100.00
101-262-910.000	SEMINAR/TRAINING	1,131.95	1,131.95	0.00	0.00	100.00
Total Dept 262 - ELECTIONS		2,208.87	2,208.87	50.52	0.00	100.00
Dept 265 - BUILDING AND GROUNDS						
101-265-806.000	CONTRACTED SERVICES	21,917.36	21,917.36	1,405.00	0.00	100.00
101-265-850.000	PHONE/INTERNET	4,246.76	4,246.76	623.03	0.00	100.00
101-265-920.000	ELECTRICITY	10,167.20	10,167.20	810.11	0.00	100.00
101-265-922.000	HEAT	11,290.39	11,290.39	520.63	0.00	100.00
Total Dept 265 - BUILDING AND GROUNDS		47,621.71	47,621.71	3,358.77	0.00	100.00
Dept 276 - CEMETERY						
101-276-702.000	CEMETERY SALARIES AND WAGES	3,055.80	3,055.80	715.20	0.00	100.00
101-276-709.000	FICA	189.45	189.45	44.34	0.00	100.00
101-276-711.000	MEDICARE	44.30	44.30	10.37	0.00	100.00
101-276-722.000	MESC	16.25	16.25	0.00	0.00	100.00
101-276-917.000	BURIAL REIMBURSEMENT	4,250.00	4,250.00	950.00	0.00	100.00
101-276-918.000	WATER	299.00	299.00	0.00	0.00	100.00

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Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 276 - CEMETERY		7,854.80	7,854.80	1,719.91	0.00	100.00
Dept 330 - LIQUOR LAW ENFORCEMENT						
101-330-702.000	SALARIES AND WAGES	660.00	660.00	55.00	0.00	100.00
101-330-709.000	FICA	40.92	40.92	3.41	0.00	100.00
101-330-711.000	MEDICARE	9.60	9.60	0.80	0.00	100.00
Total Dept 330 - LIQUOR LAW ENFORCEMENT		710.52	710.52	59.21	0.00	100.00
Dept 441 - DEPARTMENT OF PUBLIC WORKS						
101-441-702.003	SALARY/WAGES-FACILITY/PROJECT MANAGER	28,800.00	28,800.00	2,400.00	0.00	100.00
101-441-704.000	SUMMER WAGES	29,779.00	29,779.00	6,382.25	0.00	100.00
101-441-709.000	FICA	1,846.29	1,846.29	395.70	0.00	100.00
101-441-711.000	MEDICARE	849.39	849.39	127.34	0.00	100.00
101-441-722.000	MESC	190.47	190.47	28.82	0.00	100.00
101-441-860.000	MILEAGE/MEALS	3,065.70	3,065.70	234.20	0.00	100.00
101-441-907.000	LICENSES	660.00	660.00	0.00	0.00	100.00
101-441-916.001	STORM EXPENSE	2,000.00	2,000.00	0.00	0.00	100.00
101-441-923.000	FUEL	736.60	736.60	132.75	0.00	100.00
101-441-930.005	WORK ORDER PROJECTS	27,740.00	27,740.00	0.00	0.00	100.00
101-441-934.000	MAINTENANCE & REPAIR	19,991.42	19,991.42	4,961.08	0.00	100.00
101-441-955.000	SUPPLIES	4,574.10	4,574.10	990.90	0.00	100.00
Total Dept 441 - DEPARTMENT OF PUBLIC WORKS		120,232.97	120,232.97	15,653.04	0.00	100.00
Dept 448 - STREET LIGHTING						
101-448-920.000	ELECTRICITY	5,046.37	5,046.37	464.94	0.00	100.00
Total Dept 448 - STREET LIGHTING		5,046.37	5,046.37	464.94	0.00	100.00
Dept 511 - CHARGES FOR SERVICES						
101-511-801.000	CEMETARY CONTRACTUAL SERVICES	5,350.03	5,350.03	5,350.03	0.00	100.00
Total Dept 511 - CHARGES FOR SERVICES		5,350.03	5,350.03	5,350.03	0.00	100.00
Dept 721 - PLANNING						
101-721-702.000	PC SALARIES AND WAGES	6,923.71	6,923.71	715.00	0.00	100.00
101-721-709.000	FICA	293.45	293.45	31.00	0.00	100.00
101-721-711.000	MEDICARE	101.52	101.52	10.38	0.00	100.00
101-721-751.000	OFFICE SUPPLIES	80.25	80.25	0.00	0.00	100.00
101-721-900.000	PRINTING AND PUBLISHING	940.55	940.55	0.00	0.00	100.00
101-721-910.000	SEMINAR/TRAINING	37.00	37.00	0.00	0.00	100.00
Total Dept 721 - PLANNING		8,376.48	8,376.48	756.38	0.00	100.00
Dept 722 - ZONING BOARD OF APPEALS						
101-722-702.000	ZBA SALARIES AND WAGES	4,964.85	4,964.85	387.85	0.00	100.00
101-722-709.000	FICA	234.79	234.79	3.10	0.00	100.00
101-722-711.000	MEDICARE	67.05	67.05	0.73	0.00	100.00
101-722-860.000	MILEAGE/MEALS	310.81	310.81	200.83	0.00	100.00

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-722-900.000	PRINTING AND PUBLISHING	125.00	125.00	0.00	0.00	100.00
Total Dept 722 - ZONING BOARD OF APPEALS		5,702.50	5,702.50	592.51	0.00	100.00
Dept 725 - ZONING ADMINISTRATOR & DEPUTY						
101-725-702.000	SALARIES AND WAGES	14,993.57	14,993.57	1,219.08	0.00	100.00
101-725-702.004	DEPUTY WAGES	5,112.00	5,112.00	512.00	0.00	100.00
101-725-703.001	PER DIEM	225.00	225.00	50.00	0.00	100.00
101-725-709.000	FICA	1,248.39	1,248.39	110.42	0.00	100.00
101-725-711.000	MEDICARE	296.62	296.62	25.82	0.00	100.00
101-725-860.000	MILEAGE/MEALS	895.30	895.30	0.00	0.00	100.00
101-725-910.000	SEMINAR/TRAINING	125.00	125.00	0.00	0.00	100.00
Total Dept 725 - ZONING ADMINISTRATOR & DEPUTY		22,895.88	22,895.88	1,917.32	0.00	100.00
Dept 750 - PARKS & REC. COMMITTEE						
101-750-702.000	P & R SALARIES AND WAGES	4,185.00	4,185.00	395.00	0.00	100.00
101-750-709.000	FICA	231.57	231.57	18.91	0.00	100.00
101-750-711.000	MEDICARE	60.67	60.67	5.72	0.00	100.00
101-750-880.000	SPECIAL CONCERTS	5,200.00	5,200.00	2,850.00	0.00	100.00
101-750-881.000	COMMUNITY PROMOTION/SPECIAL ACTIVITIES	4,666.83	4,666.83	0.00	0.00	100.00
101-750-957.000	GARDEN BEAUTIFICATION	215.36	215.36	215.36	0.00	100.00
Total Dept 750 - PARKS & REC. COMMITTEE		14,559.43	14,559.43	3,484.99	0.00	100.00
Dept 851 - INSURANCE AND BONDS						
101-851-840.000	INSURANCE AND BONDS	29,086.30	29,086.30	952.25	0.00	100.00
Total Dept 851 - INSURANCE AND BONDS		29,086.30	29,086.30	952.25	0.00	100.00
TOTAL EXPENDITURES		598,207.00	587,983.14	71,137.96	10,223.86	98.29
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		599,274.01	559,937.01	34,957.33	39,337.00	93.44
TOTAL EXPENDITURES		598,207.00	587,983.14	71,137.96	10,223.86	98.29
NET OF REVENUES & EXPENDITURES		1,067.01	(28,046.13)	(36,180.63)	29,113.14	2,628.48
BEG. FUND BALANCE		1,193,190.36	1,193,190.36			
END FUND BALANCE		1,194,257.37	1,165,144.23			

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - PRESQUE ISLE TOWNSHIP FIRE DEPARTMENT						
Revenues						
Dept 000 - 000						
206-000-451.000	SPECIAL ASSESSMENT PITWPFD#1	227,411.89	227,411.89	25,586.02	0.00	100.00
Total Dept 000 - 000		227,411.89	227,411.89	25,586.02	0.00	100.00
Dept 336 - FIRE DEPARTMENT						
206-336-665.000	INTEREST INCOME	2,145.91	2,145.91	0.00	0.00	100.00
206-336-674.000	CONTRIBUTIONS & DONATIONS	2,645.80	2,645.80	0.00	0.00	100.00
206-336-699.000	AMBULANCE REVENUE	28,884.16	28,884.16	1,329.28	0.00	100.00
206-336-812.000	GRANTS	1,250.00	1,250.00	0.00	0.00	100.00
Total Dept 336 - FIRE DEPARTMENT		34,925.87	34,925.87	1,329.28	0.00	100.00
TOTAL REVENUES		262,337.76	262,337.76	26,915.30	0.00	100.00
Expenditures						
Dept 336 - FIRE DEPARTMENT						
206-336-702.000	SALARIES AND WAGES	50,310.63	50,310.63	1,498.13	0.00	100.00
206-336-703.002	PER DIEM/TWP.FIRE BOARD APPT.	375.00	375.00	0.00	0.00	100.00
206-336-709.000	FICA/FUTA	3,652.58	3,652.58	187.29	0.00	100.00
206-336-711.000	MEDICARE	854.24	854.24	43.80	0.00	100.00
206-336-722.000	MESC	277.74	277.74	12.65	0.00	100.00
206-336-730.000	EQUIPMENT	14,513.00	14,513.00	502.88	0.00	100.00
206-336-730.001	EQUIPMENT/AMB	3,498.88	3,498.88	227.64	0.00	100.00
206-336-731.000	INSURANCE	17,009.49	17,009.49	0.00	0.00	100.00
206-336-751.000	OFFICE SUPPLIES	64.98	64.28	0.00	0.70	98.92
206-336-806.002	CONTRACTED SERVICES	3,643.00	3,643.00	0.00	0.00	100.00
206-336-907.000	LICENSES	539.90	539.90	47.17	0.00	100.00
206-336-910.000	SEMINAR/TRAINING	22,391.86	22,391.86	1,373.02	0.00	100.00
206-336-916.001	STORM EXPENSE	600.00	600.00	150.00	0.00	100.00
206-336-919.000	DISPOSAL SERVICE	1,172.00	1,172.00	170.00	0.00	100.00
206-336-920.001	UTILITIES	8,742.38	8,742.38	747.67	0.00	100.00
206-336-923.000	FUEL	2,680.68	2,680.68	118.35	0.00	100.00
206-336-930.000	BLDG & EQUIPMENT & SUPPLIES	4,100.43	4,100.43	484.46	0.00	100.00
206-336-930.001	SNOWPLOWING	7,980.00	7,980.00	0.00	0.00	100.00
206-336-955.000	MISC. EXPENSES	585.67	585.67	0.00	0.00	100.00
206-336-956.000	AMBULANCE RUNS	8,430.00	8,430.00	458.00	0.00	100.00
206-336-964.000	TRUCK LOAN	41,066.66	0.00	0.00	41,066.66	0.00
Total Dept 336 - FIRE DEPARTMENT		192,489.12	151,421.76	6,021.06	41,067.36	78.67
TOTAL EXPENDITURES		192,489.12	151,421.76	6,021.06	41,067.36	78.67
Fund 206 - PRESQUE ISLE TOWNSHIP FIRE DEPARTMENT:						
TOTAL REVENUES		262,337.76	262,337.76	26,915.30	0.00	100.00
TOTAL EXPENDITURES		192,489.12	151,421.76	6,021.06	41,067.36	78.67
NET OF REVENUES & EXPENDITURES		69,848.64	110,916.00	20,894.24	(41,067.36)	158.79
BEG. FUND BALANCE		228,860.45	228,860.45			
END FUND BALANCE		298,709.09	339,776.45			

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 220 - BLUE HORIZONS						
Revenues						
Dept 446 - HIGHWAYS, STREETS, BRIDGES						
220-446-403.000	CURRENT PROPERTY TAXES	14,988.46	14,988.46	2,595.92	0.00	100.00
220-446-665.000	INTEREST INCOME	311.48	311.48	0.00	0.00	100.00
Total Dept 446 - HIGHWAYS, STREETS, BRIDGES		15,299.94	15,299.94	2,595.92	0.00	100.00
TOTAL REVENUES		15,299.94	15,299.94	2,595.92	0.00	100.00
Expenditures						
Dept 446 - HIGHWAYS, STREETS, BRIDGES						
220-446-806.000	CONTRACTED SERVICES	2,200.00	2,200.00	2,200.00	0.00	100.00
220-446-930.000	MAINTENANCE AND REPAIRS	7,012.50	7,012.50	0.00	0.00	100.00
Total Dept 446 - HIGHWAYS, STREETS, BRIDGES		9,212.50	9,212.50	2,200.00	0.00	100.00
TOTAL EXPENDITURES		9,212.50	9,212.50	2,200.00	0.00	100.00
Fund 220 - BLUE HORIZONS:						
TOTAL REVENUES		15,299.94	15,299.94	2,595.92	0.00	100.00
TOTAL EXPENDITURES		9,212.50	9,212.50	2,200.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		6,087.44	6,087.44	395.92	0.00	100.00
BEG. FUND BALANCE		52,368.62	52,368.62			
END FUND BALANCE		58,456.06	58,456.06			

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 221 - HOFFMAN						
Revenues						
Dept 446 - HIGHWAYS, STREETS, BRIDGES						
221-446-403.000	CURRENT PROPERTY TAXES	2,100.00	2,100.00	0.00	0.00	100.00
221-446-665.000	INTEREST INCOME	32.62	32.62	0.00	0.00	100.00
Total Dept 446 - HIGHWAYS, STREETS, BRIDGES		2,132.62	2,132.62	0.00	0.00	100.00
TOTAL REVENUES		2,132.62	2,132.62	0.00	0.00	100.00
Expenditures						
Dept 446 - HIGHWAYS, STREETS, BRIDGES						
221-446-930.000	MAINTENANCE AND REPAIRS	2,337.50	2,337.50	0.00	0.00	100.00
Total Dept 446 - HIGHWAYS, STREETS, BRIDGES		2,337.50	2,337.50	0.00	0.00	100.00
TOTAL EXPENDITURES		2,337.50	2,337.50	0.00	0.00	100.00
Fund 221 - HOFFMAN:						
TOTAL REVENUES		2,132.62	2,132.62	0.00	0.00	100.00
TOTAL EXPENDITURES		2,337.50	2,337.50	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		(204.88)	(204.88)	0.00	0.00	100.00
BEG. FUND BALANCE		5,585.39	5,585.39			
END FUND BALANCE		5,380.51	5,380.51			

REVENUE AND EXPENDITURE REPORT FOR PRESQUE ISLE TOWNSHIP
PERIOD ENDING 06/30/2026
% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 285 - REVENUE						
Revenues						
Dept 000 - 000						
285-000-665.000	INTEREST INCOME	613.42	613.42	0.00	0.00	100.00
Total Dept 000 - 000		613.42	613.42	0.00	0.00	100.00
TOTAL REVENUES		613.42	613.42	0.00	0.00	100.00
Expenditures						
Dept 000 - 000						
285-000-806.001	CONTRACTED SERVICES - TRAIL	1,875.00	1,875.00	0.00	0.00	100.00
285-000-806.002	CONTRACTED SERVICES - LH PARKING LOT	850.00	850.00	0.00	0.00	100.00
Total Dept 000 - 000		2,725.00	2,725.00	0.00	0.00	100.00
TOTAL EXPENDITURES		2,725.00	2,725.00	0.00	0.00	100.00
Fund 285 - REVENUE:						
TOTAL REVENUES		613.42	613.42	0.00	0.00	100.00
TOTAL EXPENDITURES		2,725.00	2,725.00	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		(2,111.58)	(2,111.58)	0.00	0.00	100.00
BEG. FUND BALANCE		1,941.91	1,941.91			
END FUND BALANCE		(169.67)	(169.67)			

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 501 - ENTERPRISE FUND						
Revenues						
Dept 000 - 000						
501-000-648.000	GIFT SHOP REVENUE	159,311.57	159,311.57	25,371.33	0.00	100.00
501-000-665.000	INTEREST INCOME	1,302.26	1,302.26	0.00	0.00	100.00
501-000-670.000	PARK IMPROVEMENT	16,843.27	16,843.27	805.14	0.00	100.00
Total Dept 000 - 000		177,457.10	177,457.10	26,176.47	0.00	100.00
TOTAL REVENUES		177,457.10	177,457.10	26,176.47	0.00	100.00
Expenditures						
Dept 000 - 000						
501-000-754.000	MERCHANT SUPPLIES	73,531.47	73,531.47	18,799.64	0.00	100.00
501-000-809.000	BANK FEES	74.33	74.33	0.00	0.00	100.00
Total Dept 000 - 000		73,605.80	73,605.80	18,799.64	0.00	100.00
Dept 754 - GIFT SHOPS						
501-754-702.000	SALARIES AND WAGES	48,451.74	48,451.74	6,378.92	0.00	100.00
501-754-709.000	FICA	2,449.76	2,449.76	345.11	0.00	100.00
501-754-711.000	MEDICARE	702.62	702.62	92.50	0.00	100.00
501-754-722.000	MESC	365.62	365.62	55.66	0.00	100.00
501-754-730.000	EQUIPMENT	139.92	139.92	0.00	0.00	100.00
501-754-751.000	OFFICE SUPPLIES	399.22	399.22	0.00	0.00	100.00
501-754-806.000	CONTRACTED SERVICES	2,500.00	54,070.71	3,730.71	(51,570.71)	2,162.83
501-754-810.000	CREDIT CARD EXPENSE	7,297.86	7,297.86	0.00	0.00	100.00
501-754-850.000	TELEPHONE/INTERNET	6,986.33	6,986.33	599.11	0.00	100.00
501-754-860.000	MILEAGE	1,603.06	1,603.06	219.10	0.00	100.00
501-754-890.000	SAVINGS	37,011.00	0.00	0.00	37,011.00	0.00
501-754-934.000	SUPPLIES	5,299.61	5,299.61	135.54	0.00	100.00
501-754-934.001	SUPPLIES/CLEANING	1,426.45	1,426.45	1,027.40	0.00	100.00
Total Dept 754 - GIFT SHOPS		114,633.19	129,192.90	12,584.05	(14,559.71)	112.70
TOTAL EXPENDITURES		188,238.99	202,798.70	31,383.69	(14,559.71)	107.73
Fund 501 - ENTERPRISE FUND:						
TOTAL REVENUES		177,457.10	177,457.10	26,176.47	0.00	100.00
TOTAL EXPENDITURES		188,238.99	202,798.70	31,383.69	(14,559.71)	107.73
NET OF REVENUES & EXPENDITURES		(10,781.89)	(25,341.60)	(5,207.22)	14,559.71	235.04
BEG. FUND BALANCE		223,791.45	223,791.45			
END FUND BALANCE		213,009.56	198,449.85			

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 511 - CEMETERY FUND						
Expenditures						
Dept 276 - CEMETERY						
511-276-806.000	OFFICE SUPPLIES	168.00	168.00	168.00	0.00	100.00
511-276-930.000	MAINTENANCE AND REPAIRS	585.00	585.00	0.00	0.00	100.00
Total Dept 276 - CEMETERY		753.00	753.00	168.00	0.00	100.00
TOTAL EXPENDITURES		753.00	753.00	168.00	0.00	100.00
Fund 511 - CEMETERY FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		753.00	753.00	168.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		(753.00)	(753.00)	(168.00)	0.00	100.00
BEG. FUND BALANCE						
END FUND BALANCE		(753.00)	(753.00)			

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 06/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 703 - CURRENT TAX COLLECTION FUND						
Revenues						
Dept 000 - 000						
703-000-665.000	INTEREST INCOME	1,692.57	1,692.57	0.00	0.00	100.00
Total Dept 000 - 000		1,692.57	1,692.57	0.00	0.00	100.00
TOTAL REVENUES		1,692.57	1,692.57	0.00	0.00	100.00
Expenditures						
Dept 000 - 000						
703-000-809.000	BANK FEES	40.00	40.00	0.00	0.00	100.00
703-000-810.000	CREDIT CARD EXPENSE	6,202.65	6,202.65	0.00	0.00	100.00
Total Dept 000 - 000		6,242.65	6,242.65	0.00	0.00	100.00
TOTAL EXPENDITURES		6,242.65	6,242.65	0.00	0.00	100.00
Fund 703 - CURRENT TAX COLLECTION FUND:						
TOTAL REVENUES		1,692.57	1,692.57	0.00	0.00	100.00
TOTAL EXPENDITURES		6,242.65	6,242.65	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		(4,550.08)	(4,550.08)	0.00	0.00	100.00
BEG. FUND BALANCE						
END FUND BALANCE		(4,550.08)	(4,550.08)			
TOTAL REVENUES - ALL FUNDS		1,058,807.42	1,019,470.42	90,645.02	39,337.00	96.28
TOTAL EXPENDITURES - ALL FUNDS		1,000,205.76	963,474.25	110,910.71	36,731.51	96.33
NET OF REVENUES & EXPENDITURES		58,601.66	55,996.17	(20,265.69)	2,605.49	95.55
BEG. FUND BALANCE - ALL FUNDS		1,705,738.18	1,705,738.18			
END FUND BALANCE - ALL FUNDS		1,764,339.84	1,761,734.35			

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000-001.000	CASH-CHECKING	446,006.54
101-000-001.003	CASH-ROADS	130,587.61
101-000-003.002	CD - ROADS HUNTINGTON	270,905.79
101-000-003.003	AAACU-CD	140,227.46
101-000-014.000	INVESTMENT	58,682.26
101-000-017.002	MONEY MARKET - ROADS	8,190.94
101-000-084.001	DUE FROM OTHER FUNDS	37.16
101-000-084.206	DUE FROM FIRE	114,214.00
101-000-084.501	DUE FROM ENTERPRISE FUND	(1,454.10)
101-000-085.000	ACCOUNTS RECEIVABLE EMS RUNS	28,177.00
Total Assets		**1,195,574.66**
*** Liabilities ***		
101-000-202.000	ACCOUNTS PAYABLE	31,634.65
101-000-228.000	DUE TO STATE OF MICHIGAN	(3,397.97)
101-000-228.001	DUE TO STATE OF MICHIGAN - SUTA	526.91
101-000-229.000	DUE TO FEDERAL GOVERNMENT	980.91
101-000-231.000	PAYROLL DEDUCTIONS PAYABLE	685.93
Total Liabilities		**30,430.43**
*** Fund Balance ***		
101-000-381.000	RESTRICTED ROADS	329,974.52
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	37,625.52
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	3,007.00
101-000-390.000	FUND BALANCE	635,141.45
Total Fund Balance		**1,193,190.36**
Beginning Fund Balance		**1,193,190.36**
Net of Revenues VS Expenditures		**(28,046.13)**
Ending Fund Balance		**1,165,144.23**
Total Liabilities And Fund Balance		**1,195,574.66**

Fund 206 PRESQUE ISLE TOWNSHIP FIRE DEPARTMENT

GL Number	Description	Balance
*** Assets ***		
206-000-001.000	CASH-CHECKING	491,734.11
206-000-085.000	ACCOUNTS RECEIVABLE EMS RUNS	21,283.85
206-000-086.000	ALLOWANCE FOR UNCOLLECTIBLE ACCOUN	(12,770.27)
Total Assets		**500,247.69**
*** Liabilities ***		
206-000-202.000	ACCOUNTS PAYABLE	21,279.71
206-000-214.101	DUE TO GENERAL FUND	114,265.54
206-336-264.000	REFUNDS/REINBURSEMENTS	24,925.99
Total Liabilities		**160,471.24**
*** Fund Balance ***		
206-000-390.000	FUND BALANCE	228,860.45
Total Fund Balance		**228,860.45**
Beginning Fund Balance		**228,860.45**
Net of Revenues VS Expenditures		**110,916.00**
Fund Balance Adjustments		**0.00**
Ending Fund Balance		**339,776.45**
Total Liabilities And Fund Balance		**500,247.69**

Fund 220 BLUE HORIZONS

GL Number	Description	Balance
*** Assets ***		
220-000-001.000	CASH-CHECKING	58,456.06
	Total Assets	**58,456.06**
*** Liabilities ***		
	Total Liabilities	**0.00**
*** Fund Balance ***		
220-000-390.000	FUND BALANCE	52,368.62
	Total Fund Balance	**52,368.62**
	Beginning Fund Balance	**52,368.62**
	Net of Revenues VS Expenditures	**6,087.44**
	Ending Fund Balance	**58,456.06**
	Total Liabilities And Fund Balance	**58,456.06**

Fund 221 HOFFMAN

GL Number	Description	Balance
*** Assets ***		
221-000-001.000	CASH-CHECKING	5,380.51
Total Assets		**5,380.51**
*** Liabilities ***		
Total Liabilities		**0.00**
*** Fund Balance ***		
221-000-390.000	FUND BALANCE	5,585.39
Total Fund Balance		**5,585.39**
Beginning Fund Balance		**5,585.39**
Net of Revenues VS Expenditures		**(204.88)**
Ending Fund Balance		**5,380.51**
Total Liabilities And Fund Balance		**5,380.51**

Fund 285 REVENUE

GL Number	Description	Balance
*** Assets ***		
285-000-001.000	CASH-CHECKING	107,693.29
Total Assets		**107,693.29**
*** Liabilities ***		
285-000-339.000	DEFERRED REVENUE	107,862.96
Total Liabilities		**107,862.96**
*** Fund Balance ***		
285-000-390.000	FUND BALANCE	1,941.91
Total Fund Balance		**1,941.91**
Beginning Fund Balance		**1,941.91**
Net of Revenues VS Expenditures		**(2,111.58)**
Ending Fund Balance		**(169.67)**
Total Liabilities And Fund Balance		**107,693.29**

Fund 501 ENTERPRISE FUND

GL Number	Description	Balance
*** Assets ***		
501-000-001.000	CASH-CHECKING - ENTERPRISE	158,246.30
501-000-101.000	INVENTORY	46,531.96
Total Assets		**204,778.26**
*** Liabilities ***		
501-000-202.000	ACCOUNTS PAYABLE	7,664.56
501-000-214.101	DUE TO GENERAL FUND	(1,336.15)
Total Liabilities		**6,328.41**
*** Fund Balance ***		
501-000-390.000	FUND BALANCE	223,791.45
Total Fund Balance		**223,791.45**
Beginning Fund Balance		**223,791.45**
Net of Revenues VS Expenditures		**(25,341.60)**
Ending Fund Balance		**198,449.85**
Total Liabilities And Fund Balance		**204,778.26**

Fund 511 CEMETERY FUND

GL Number	Description	Balance
*** Assets ***		
511-000-001.000	CASH-CHECKING	(753.00)
Total Assets		**(753.00)**
*** Liabilities ***		
Total Liabilities		**0.00**
*** Fund Balance ***		
Total Fund Balance		**0.00**
Beginning Fund Balance		**0.00**
Net of Revenues VS Expenditures		**(753.00)**
Ending Fund Balance		**(753.00)**
Total Liabilities And Fund Balance		**(753.00)**

Fund 703 CURRENT TAX COLLECTION FUND

GL Number	Description	Balance
*** Assets ***		
703-000-001.000	CASH-CHECKING	18,717.99
Total Assets		**18,717.99**
*** Liabilities ***		
703-000-214.101	DUE TO GENERAL FUND	(11,125.72)
703-000-222.002	DUE TO COUNTIES - SENIOR SERVICES	191.92
703-000-222.003	DUE TO COUNTIES - COUNTY DIST. LIE	255.13
703-000-222.005	DUE TO COUNTY DNR COUNTY LEVY	1,484.46
703-000-222.007	DUE TO COUNTY - VA INT/PENALTY	0.60
703-000-222.010	RECYCLING 2014	50.93
703-000-222.011	SCHOOL RESOURCE OFFICER	85.00
703-000-222.020	SENIOR TRANSPORTATION	64.52
703-000-222.301	DUE TO COUNTY - SET	12,302.50
703-000-222.302	DUE TO COUNTY - SET INTEREST/PENAI	1,352.21
703-000-222.306	DUE TO COUNTY - OPERATING INT/PENA	(1,211.72)
703-000-225.200	DUE TO SCHOOLS - APS OPERATING	3,734.47
703-000-225.203	DUE TO SCHOOLS - AMA OPERATING	54.26
703-000-225.204	DUE TO SCHOOLS - AMA SPECIAL EDUCA	502.52
703-000-225.206	DUE TO SCHOOLS - ACC	(500,900.94)
703-000-225.241	DUE TO SCHOOLS - APS DEBT	467.76
703-000-226.001	DUE TO TOWNSHIP - ADMINISTRATION F	43.81
703-000-226.002	DUE TO TOWNSHIP - PENALTIES	(6,714.92)
703-000-226.115	DUE TO TOWNSHIP - TWP - GENERAL OF	256.35
703-000-226.223	DUE TO TOWNSHIP - BLUE HORIZON RD	(7.50)
703-000-226.301	DUE TO TOWNSHIP - HOFFMAN RD MAINT	11,495.05
703-000-226.302	DUE TO TOWNSHIP - KAUFFMAN SP ASSE	22,453.64
703-000-228.000	DUE TO STATE OF MICHIGAN	(1,484.46)
703-000-235.000	DUE TO COMMUNITY COLLEGE	501,542.35
703-000-237.116	DUE TO TOWNSHIP - FIRE DEPT - DIST	(156.99)
703-000-237.117	DUE TO TOWNSHIP - FIRE DEPT - DIST	(11,583.44)
703-000-275.000	TAX OVERPAYMENTS	116.28
Total Liabilities		**23,268.07**
*** Fund Balance ***		
Total Fund Balance		**0.00**
Beginning Fund Balance		**0.00**
Net of Revenues VS Expenditures		**(4,550.08)**
Ending Fund Balance		**(4,550.08)**
Total Liabilities And Fund Balance		**18,717.99**

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**

TO: Board of Trustees
FROM: Jennifer Wieczorkowski
DATE: July 9, 2026
RE: Planning Commission Meeting on July 6, 2026

Board of Trustees,

- The Planning Commission held two public hearings on:
    - Zoning Ordinance Amendment for Nonconforming Structures
    - Presque Isle Harbor Association Pool Building

  Both the Amendment and Site Plan were approved by the Commission.

- Continued discussion was held on revising the Accessory Structures. At this time this review has been postponed.

TO: Board of Trustees
From: Kate Szydlowski
Date: July 13, 2026
RE: Parks and Rec Meeting – June 29, 2026

- Devon Idalski was appointed to the Parks and Recreation Committee and made Secretary
- July 4th picnic was well attended, but we ran out of food early and are considering getting a food truck next year
- Mark Straley from R. S. Scott and Matt Bedard attended the meeting to provide advice on the trail system. They recommended completing an environmental review through EGLE, defining the anticipated trail uses, evaluating parking needs, assessing driveway placement and construction costs, addressing ADA accessibility requirements.
- A preliminary conceptual drawing was reviewed. Some changes may be considered.
- The committee plans to refine ideas, and request plans from an engineering firm
- Plans to have the high school build natures megaphone
- Possible public hearing on different proposed ideas

To: Board of Trustees
From: Mary O'Neill
Date: 7/13/2026
RE: ZBA Meeting on 7/7/2026

The Presque Isle Township Ordinance No. 2-2026 Passed by The Planning Commission.

An Ordinance to Amend the Presque Isle Township Zoning Ordinance Concerning Nonconformities was presented to the ZBA to let them know that this Ordinance was passed last night by the Planning Commission to help the ZBA with decisions on any Zoning Board of Appeals from now on with regard to Nonconformities.

The ZBA members looked it over and had no problem with the new ordinance as written. Next meeting will be at 6 pm, The First Tuesday October 6, 2026

Zoning Administrator Report for BOT Meeting 7-13 -2026

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

1. Cable – Bell Bay: No word from defendant. Process server needed for service.
2. Paddock – Wilderness Circle: He is cleaning up the blight. Have given him several extra days because of the enormity of the mess. He reports his progress to me weekly.

14 Permits issued June of 2026.

a. 3 Accessory Structures
b. 8 Dwellings
c. 3 Additions

The collapsed dwelling on East Grand Lake Road continues to be removed. Demo permit was secured and the owners have until August 20th to have the structure completely gone.

sl

TO: Board of Trustees
FROM: Joni Rogers
DATE: July 13, 2026
RE: PITMS Liaison Report

- The new storm door that was ordered by PITMS was delivered on June 10th and taken to Bob Doyle at Garrity Hall on June 11th. Once it is painted, Matt Bedard will be installing it on the back porch of the 1905 House.

- The first American Cruise Line Tour came to the lighthouses on June 17th with 42 guests. We received many compliments in the 1905 House that we were very friendly and that they really enjoyed their visit. I am looking forward to the next group on July 16th.

- Now that the Concerts at the Lighthouse have started up again for the summer, the PITMS Craft Table is also back for the kids to enjoy on Wednesday nights.

- The Independence Day activities at the lighthouse this year were a huge success, with a large attendance of people who stayed for the many different activities, sponsored by various community groups.

Respectfully Submitted by
Joni Rogers

TO: Board of Trustees
FROM: Joni Rogers
DATE: July 13, 2026
RE: Presque Isle District Library Report

Summer Reading Program

- **Dinosaur Bubble Safari** at the Posen Library on July 10th at 1 pm
- **Nerf Battle:** ages 10-18, battle with your friends on July 16th at 3 pm at Westminster Park in Rogers City, battle equipment is provided
- **FOAM Party** at the Onaway Library on July 17th from 1-2 pm, bring towel or change of clothes
- **Bird Adaptations** in Millersburg on July 22nd from 1:30-2:30 pm. Explore bird adaptations through hands-on exploration with local bird taxidermist, Nicole Griewahn.
- **Beach Day Bingo Hunt** at South Shore Beach in Rogers City on Thurs., July 23rd at 1 pm. Hunt for treasures and complete challenges for a BINGO! Snack lunch provided. Bring your own towel, blanket, or other seating option.

Rogers Theater

- Great Lakes Divers Present: Big Five Dive on Friday, July 17th at 7 pm. The film is a short adventure documentary following a group of women as they attempt to SCUBA dive one historic site in all 5 Great Lakes within the span of 24 hours.
- Huey Lewis & the News Experience / Fri., Aug. 7th at 7:30 pm and The Blues Brothers Experience / Sat., Aug. 8th at 7:30 pm - Tickets are $10 for each

Grand Lake Library

- The large dead tree which was a danger to both traffic on E. Grand Lake Rd. and the library sign, has been professionally and safely removed.

Respectfully Submitted by
Joni Rogers

9 July 2026

Memorandum For:
Presque Isle Township, Board of Trustees
From: Matthew G. Bedard, Facilities & Projects Manager

Subject: Project Status Report, June 2026

The new parking area near New Lighthouse Park is nearing the end of the road-and-parking construction phase. Topsoil and grass planting along the embankments are scheduled for delivery this week. We have ordered the entrance gate, and it will be installed via contract. We are consulting with the Presque Isle District Forester on the species and density of trees to be replanted in the tree buffer zones and along the embankments. The roads in both the new and old lighthouse area have been graded and sprayed for dust control. The Old Lighthouse Park for the stockade display renovation is nearing completion. We plan to paint the structure next spring, allowing for the treated wood to dry to ambient moisture content. We have completed the inspections for the Fire Dep't roof replacement and septic repairs and are currently soliciting contract bids. The three tree replacements and mulch and spraying for tree care at the Twp Cemetery is in progress. The trees are scheduled to be replaced this week. We are 75 % complete with the mulch around the garden beds and trees throughout the cemetery.

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 40% of the scheduled sign maintenance.

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 1210426 is a repair project to reaffix the J-channel support molding in multiple locations on the gymnasium ceiling. We are replacing the vinyl molding with a metal J-channel to better support the end panels. Status: In progress.

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: In progress.

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: In progress.

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: 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. Entrance gates are on order, topsoil along the embankments, and grass seeding is in progress. 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: 80% complete.

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: July 8, 2026

Re: June Monthly Report for Presque Isle Township Fire Department

Monthly runs

During June we had 10 calls for service, with 9 being medical. These included 5 calls resulting in no transport/lift assist or other refusals, 1 call assisting another agency, 1 call transferred to ALS for transport and 2 calls resulting in transport. We also had one mutual aid fire call resulting in cancellation.

Training

This month we had the opportunity to benefit from Resiliency training by nationally known trainers from fire departments in Texas who were providing trainings across northern Michigan through funding from the Michigan Rural EMS Network. This came at no cost to our township and is part of the SHIFT mental health resiliency program we are participating in with MIREMS. We also attended a collaborative hands on training with Alpena Township Fire Department on drafting and pump operations.

Personnel updates

We are proud to have two members promoting in officer roles, one member being sworn in as a firefighter and our new EMTs being sworn in to their new roles!

Grant Opportunities

This past month I submitted a grant application to the DNR for more wildland equipment and we will hear on this application soon.

I have also been following any updates on the state rural fire department grants that will hopefully be reissued soon. We are preparing an application for this as well to buy new structural protective gear.

Respectfully submitted by:

Chief Larry LaCross, FF/EMT

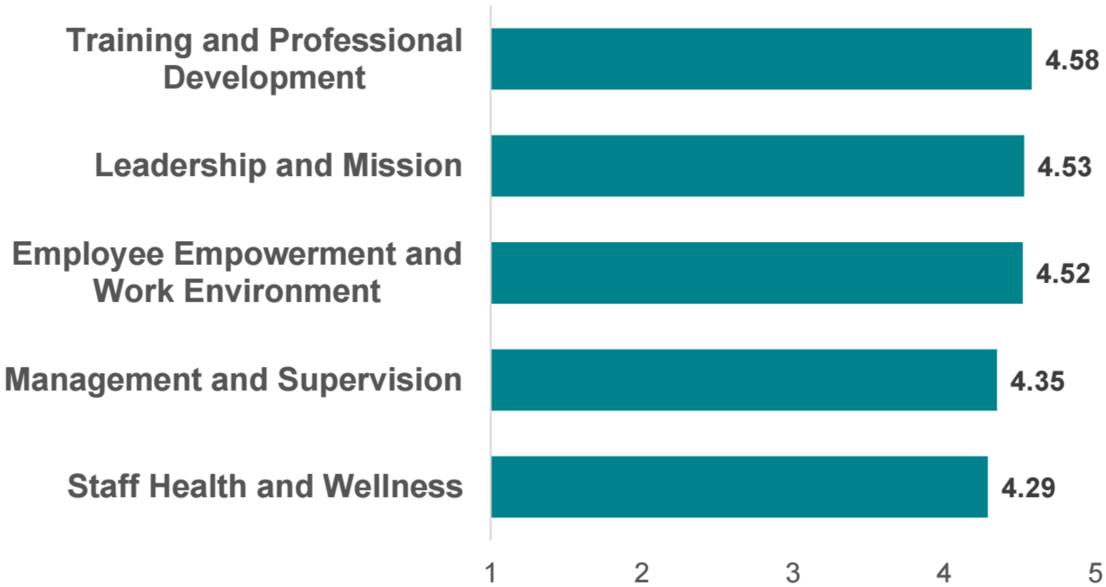
989-324-0152

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

OVC TTAC
Office for Victims of Crime Training & Technical Assistance Center

EAST GRAND LAKE FIRE DEPARTMENT

EAST GRAND LAKE MONTHLY REPORT

Monthly meeting held July 1,2025

There were 10 medical runs

5	Intercept
4	Basic
1	No transport
0	Lift Assist

MA to Posen - Wildland fire/ extinguished

July Training – None

Monthly training – Water rescue & Fire Boat

Tree Advisory Committee BOT Report

July 13th, 2026

Status Update

- 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
- The TAC participated in the post parade festivities at Lighthouse Park. Many hands made the event a great success. Facilities Manager Matt Bedard was in charge of our tent set up, ex-officio member Tim Wieczorkowski supplied tree slices from 5 varieties of native tree species, and Presque Isle Consevation District Manager Hilary McLennan and Forester Jacob Grochowski supplied 100 saplings, 4 pear trees, tee shirts and informational brochures for distribution. Following are reports from TAC members:
- Kirsten Amussen: We did have a lot of opportunities to share the goal of becoming a Tree City and promote education. I think it was a positive day overall. A state forester from East Lansing stopped by and had an interesting conversation. He's in charge 10,000 trees inside the city of Lansing! Other than that, we need to be out in front whenever we get the opportunity
- Jan Lefevre: If putting tree-related materials into visitor's hands was the goal, we certainly succeeded! Every seedling went home with a new owner and many folks learned about the value of deer guards with every tube departing in grateful hands. We gathered a huge crowd at 12:00 for the drawings with only one drawing requiring a second draw. Winning children selected a favorite book and two very lucky, and appreciative, families delightfully departed with a pair of pear trees.

Chairs at the tree coloring table were rarely empty as children from all age groups (even teens) concentrated on works of art.

The poster suggesting that folks ask us about a new tree ordinance garnered many questions. Several visitors expressed deep concern that so many mature trees were removed for a parking lot without both a tree inventory and detailed site plan completed. Suggestions included conducting a tree inventory on all township-owned property before any future tree removal takes place.

The wood slices were probably the least used of display materials. Perhaps a good sanding might offer an easier reveal of age as several folks expressed difficulty in reading.

One visitor returned to the booth a second time to inquire about our pursuit of a tree ordinance. It turned out that he was the urban forester for East Lansing! He was thrilled to hear that we are 1) developing a tree ordinance for public properties, 2) developing educational opportunities for the public, and 3) seeking a Tree City USA designation!

All in all, the response to our pursuits was very positive and it felt good to receive so many encouraging words.

- Cynthia Pavola: It was such a joy so many people coming to chat about trees.   It was amazing to see the numbers of visitors. Good response and worth the effort.