PRESQUE ISLE TOWNSHIP
Board of Trustees Minutes
September 14, 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, and Trustees Mark Devers and Mary O'Neill.
Absent: None.

Approval of Agenda — Wieczorkowski requested that **Las Vegas Trade Show** be added to the agenda under Unfinished Business. A motion was made by O'Neill, supported by Wieczorkowski, to approve the agenda with the addition. The motion passed unanimously.

Consent Agenda

a. **Approval of the 8/10 Regular and 8/27 Special Meeting Minutes**
b. **Treasurer Report - Wieczorkowski**
c. **Clerk Report - Szydlowski**
d. **PC Report - Wieczorkowski**
e. **Parks and Rec Report - Szydlowski**
f. **Zoning Report – Lang**
g. **Museum Society Report – Rogers**
h. **Library Report – Rogers**
i. **Facilities Report – Bedard**
j. **PITFD Report – LaCross**
k. **EGLFD Report – Waterson**

Approval of Consent Agenda — Wieczorkowski requested that the **PITFD Report** be removed from the Consent Agenda and added to New Business because it contained an action item.

A motion was made by Wieczorkowski, supported by Devers, to approve the Consent Agenda with the removal of the PITFD Report. The motion passed unanimously.

Audience Comments (3-minute limit) — Vickie Fields of the Presque Isle Harbor Association (PIHA) informed the Board that LeFave Pharmacy will be offering flu vaccines on Wednesday, October 7, 2026, from 12:00 p.m. to 2:00 p.m. at the PIHA Clubhouse. She also reported that the PIHA will be hosting a community blood drive. The

blood drive will be held on Tuesday, October 20, 2026, from 10:00 a.m. to 2:30 p.m. in the clubhouse activity room.

2025 –2026 Fiscal Year Audit Report

Kristy Schulze of SOME CPA's presented the Township's 2025–2026 audit report. Schulze reported that the Township received an unqualified opinion and noted a $124,000 net increase in governmental fund balances, with an ending combined fund balance of approximately $1.58 million. She further reported that the General Fund increased by $11,559, with an ending fund balance of approximately $1.1 million. Schulze indicated that the Township will be required to submit a Corrective Action Plan addressing budget overages and recommended that budgets be amended as necessary before year-end to prevent expenditures from exceeding appropriations. She also identified deficiencies related to manual journal entries, budget compliance, and segregation of duties.

Having no questions regarding the audit report, the Board thanked Schulze for her presentation.

A motion was made by O'Neill, supported by Szydlowski, to accept the 2025–2026 audit report.

The Board next discussed the audit findings, including corrections identified by Wieczorkowski. She noted an inaccuracy regarding $43,000 that was reported as having been taken from the Enterprise Fund, when the funds were actually taken from committed funds for the Lighthouse Parks, and stated that the report would need to be adjusted accordingly. She also clarified that, contrary to the auditor's statement, she had not issued a check for the Kauffman Special Assessment payment but had instead obtained a cashier's check. It was agreed that Wieczorkowski would prepare the corrective action plan and provide the Board with a copy. The Board also discussed the possibility of conducting a pre-audit during the budget process to identify and address any necessary adjustments before the auditors begin next year's annual audit.

No vote was taken on the motion.

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Board Comments

- Parks and Recreation Committee Liaison Kate Szydlowski reported continued progress on planning for the park project and stated that the Committee is beginning to explore fundraising and grant opportunities. Lang added that the Committee had asked him to obtain estimates from engineering firms. He stated that one estimate has been received and that he is awaiting a second from Huron Engineering, which has offered to attend the next Parks and Recreation Committee meeting.

- Wieczorkowski informed the Board of a potential substantial donation, estimated at $200,000 to $300,000, to the New Presque Isle Lighthouse Park in memory of an individual who had an appreciation for the lighthouse. The donor's representative requested that the Township consider placing a memorial bench at the park in the individual's honor.

  The Board discussed the importance of obtaining written documentation specifying the donor's intent and any conditions associated with the gift. Wieczorkowski stated that additional information would be provided to the Board as it becomes available.

- O'Neill commended local volunteers for the recent improvements to the cemetery, including the installation of new split-rail fencing. The Board discussed additional work completed by the volunteers at the Old Presque Isle Lighthouse and expressed appreciation for the work performed.

- Wieczorkowski noted that the Planning Commission's Tree Stewardship Guide had been provided to the Board for review.

Public Hearing

a. Blue Horizon Special Assessment Hearing

a. The public hearing regarding the Blue Horizon Special Assessment District was opened by Lang at

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b. Blue Horizon Warrant for Collection

4:33 p.m. The purpose of the hearing was to hear objections to the inclusion of properties on the special assessment roll. No objections or public comments were received. There being no further comments, the public hearing was closed.

A motion was made by O'Neill, supported by Szydlowski, to adopt Resolution No. 4 for the Blue Horizon Special Assessment District. A roll call vote was taken. The motion passed unanimously.

b. A motion was made by Wieczorkowski, supported by O'Neill, to approve the Warrant for Collection for the Blue Horizon Special Assessment District and authorize the Clerk to execute the warrant and deliver it to the Treasurer for collection over a five-year period. A roll call vote was taken. The motion passed unanimously.

Unfinished Business

a. Nonconforming Structures
b. Las Vegas Trade Show

a. The Board reconsidered the previously approved Nonconforming Zoning Ordinance Amendment because the required notice was not published within the prescribed 15-day timeframe following the prior approval.

A motion was made by O'Neill, supported by Szydlowski, to approve the Nonconforming Zoning Ordinance Amendment as submitted by the Planning Commission. A roll call vote was taken. The motion passed unanimously.

b. Wieczorkowski presented information regarding a retail trade show to be held in Las Vegas, Nevada, in October, noting that attendance could provide an opportunity to identify new vendors and merchandise for the Lighthouse Gift Shops. The Board discussed the potential benefits and estimated costs and noted that expenses would be paid from the Enterprise Fund.

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A motion was made by Wieczorkowski, supported by O'Neill, to authorize up to two individuals to attend the retail trade show in Las Vegas, Nevada, from October 5–8, 2026, at a total cost not to exceed $3,500, with expenses paid from the Enterprise Fund. A roll call vote was taken. The motion passed unanimously.

New Business:

a. **Approval of Payables.**
b. **Whiskey Point Special Assessment District Resolution 1.**
c. **PITFD Report**

a. The Board reviewed the payables report submitted by Szydlowski and discussed expenditures.

With no further discussion, a motion was made by Szydlowski, supported by Wieczorkowski, to approve the payables in the amount of $36,397.49. A roll call vote was taken. The motion passed unanimously.

The Board next discussed a $120,000 payment to Curtis Excavating for work on the New Presque Isle Lighthouse parking lot. Although the expenditure had previously been budgeted, the invoice had not been processed through the regular payable approval process. To avoid further delay in payment, Szydlowski and Wieczorkowski had authorized issuance of the check prior to the Board meeting.

A motion was made by Lang, supported by Devers, to affirm the $120,000 payment to Curtis Excavating. A roll call vote was taken. The motion passed unanimously.

The Board then discussed the special meetings that had been held on the last Thursday of each month since May for the purpose of approving payables. Due to the reduced volume of invoices, the Board agreed by consensus to return to approving payables at regular Board meetings and to discontinue the special payables meetings until next year.

b. Lang informed the Board that a petition had been received representing more than 51% of the road frontage on Whiskey Point Road, Maple Street, and White Birch for proposed road improvements. Resolution No. 1 was presented as the first step in establishing the special assessment district. Lang noted that, if approved, notice would be sent to affected property owners as required.

   A motion was made by Wieczorkowski, supported by O'Neill, to approve Resolution No. 1 for the proposed Whiskey Point Road, Maple Street, and White Birch Special Assessment District. Following discussion, a roll call vote was taken. The motion passed unanimously.

c. Fire Chief Larry LaCross reported that routine inspection of a fire engine identified several safety-related mechanical issues requiring repair. The engine was taken to Alpena Diesel, where the necessary repairs were completed at a cost of $4,536.46.

   A motion was made by Wieczorkowski, supported by Szydlowski, to approve payment of $4,536.46 to Alpena Diesel from the Fire Department budget. A roll call vote was taken. The motion passed unanimously.

   LaCross also reported on the Fire Department's September 1 open house and participation in the annual Tunnels to Towers 5K in Alpena. He stated that both events were successful and provided opportunities for community engagement and interaction with other first responders. LaCross further reported that seasonal personnel had returned, improving staffing coverage for runs.

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Future Agenda Items	Lang reported that the Planning Commission's proposed Tree Ordinance and Bubbler Ordinance are currently under review by Township Attorney Tim Gulden and are expected to be presented to the Board in October.
Audience Comments (3-minute limit)	An audience member asked for clarification regarding the proposed Tree Ordinance. Lang explained that the ordinance would govern the management of trees on Township-owned property and noted that a Tree Stewardship Guide had also been developed to provide guidance for tree management within Township parks.
Adjournment	5:01 p.m.

Upcoming Meetings:
Regular Meeting: 10/12/26 at 4:00 p.m.

Bank Receipt #	Item Reference Number	Count	Amount
Bank Curre CURRENT TAX			
STAX	SUMMER TAX	1018	759,919.54
Totals: Bank Curre CURRENT TAX		1018	759,919.54
Bank Enter ENTERPRISE FUND			
GIFTSHOP	GIFT SHOP REVENUE	119	44,972.60
PARKREV	PARK IMPROVEMENT REVENUE	59	1,336.54
SOM TAX	SALES TAX DUE TO THE SOM	60	1,659.17
Totals: Bank Enter ENTERPRISE FUND		238	47,968.31
Bank GEN GENERAL FUND			
BURIAL	BURIAL FEE	1	250.00
CEMPLOT	CEMETERY PLOT	3	2,000.00
HALLRENT	RENTAL OF TWP HALL	1	25.00
TAXADMIN	ADMIN FEE	2	2,846.68
ZONEFEE	ZONING FEE	6	1,650.00
Totals: Bank GEN GENERAL FUND		13	6,771.68
Bank Speci SPECIAL REVENUE			
EMS REV	EMS AMBULANCE REVENUE	2	798.22
Totals: Bank Speci SPECIAL REVENUE		2	798.22
Grand Totals		1271	815,457.75

BALANCE SHEET FOR PRESQUE ISLE TOWNSHIP
Period Ending 08/31/2026

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000-001.000	CASH-CHECKING	342,506.97
101-000-001.003	CASH-ROADS	171,672.74
101-000-003.002	CD - ROADS HUNTINGTON	270,884.00
101-000-003.003	AAACU-CD	141,427.32
101-000-014.000	INVESTMENT	58,623.70
101-000-017.002	MONEY MARKET - ROADS	8,203.71
101-000-084.001	DUE FROM OTHER FUNDS	27,740.00
101-000-084.206	DUE FROM FIRE	78,348.05
101-000-084.501	DUE FROM ENTERPRISE FUND	11,813.26
101-000-085.000	ACCOUNTS RECEIVABLE EMS RUNS	28,177.00
Total Assets		**1,139,396.75**
*** Liabilities ***		
101-000-202.000	ACCOUNTS PAYABLE	34,028.68
101-000-228.000	DUE TO STATE OF MICHIGAN	(5,583.61)
101-000-228.001	DUE TO STATE OF MICHIGAN - SUTA	652.79
101-000-229.000	DUE TO FEDERAL GOVERNMENT	738.85
101-000-231.000	PAYROLL DEDUCTIONS PAYABLE	(1,224.66)
Total Liabilities		**28,612.05**
*** Fund Balance ***		
101-000-381.000	RESTRICTED ROADS	340,558.68
101-000-382.000	COMMITTED CEMETERY	28,338.54
101-000-383.000	RESTRICTED LIGHTHOUSE RESTORATION	61,321.06
101-000-384.000	COMMITTED FUND BALANCE	50,000.00
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	30,206.92
101-000-388.000	COMMITTEE DIRECTIONAL PARK	3,007.00
101-000-390.000	FUND BALANCE	660,532.84
Total Fund Balance		**1,193,190.36**
Beginning Fund Balance - 25-26		**1,193,190.36**
Net of Revenues VS Expenditures - 25-26		**5,248.39**
***25-26 End FB/26-27 Beg FB**		**1,198,438.75**
Net of Revenues VS Expenditures - Current Year		**(87,654.05)**
Ending Fund Balance		**1,110,784.70**
Total Liabilities And Fund Balance		**1,139,396.75**

* Year Not Closed

Fund 206 PRESQUE ISLE TOWNSHIP FIRE DEPARTMENT

GL Number	Description	Balance
*** Assets ***		
206-000-001.000	CASH-CHECKING	395,071.90
206-000-085.000	ACCOUNTS RECEIVABLE EMS RUNS	18,501.94
206-000-086.000	ALLOWANCE FOR UNCOLLECTIBLE ACCOUN	(11,101.16)
Total Assets		**402,472.68**
*** Liabilities ***		
206-000-202.000	ACCOUNTS PAYABLE	3,328.90
206-000-214.101	DUE TO GENERAL FUND	78,348.05
206-336-264.000	REFUNDS/REINBURSEMENTS	20,509.77
Total Liabilities		**102,186.72**
*** Fund Balance ***		
206-000-390.000	FUND BALANCE	233,749.67
Total Fund Balance		**233,749.67**
Beginning Fund Balance - 25-26		**228,860.45**
Net of Revenues VS Expenditures - 25-26		**98,531.35**
***25-26 End FB/26-27 Beg FB**		**332,281.02**
Net of Revenues VS Expenditures - Current Year		**(31,995.06)**
Ending Fund Balance		**300,285.96**
Total Liabilities And Fund Balance		**402,472.68**

* Year Not Closed

Fund 220 BLUE HORIZONS

GL Number	Description	Balance
*** Assets ***		
220-000-001.000	CASH-CHECKING	58,480.02
Total Assets		**58,480.02**
*** 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 - 25-26		**52,368.62**
Net of Revenues VS Expenditures - 25-26		**6,111.40**
***25-26 End FB/26-27 Beg FB**		**58,480.02**
Net of Revenues VS Expenditures - Current Year		**0.00**
Ending Fund Balance		**58,480.02**
Total Liabilities And Fund Balance		**58,480.02**

* Year Not Closed

BALANCE SHEET FOR PRESQUE ISLE TOWNSHIP
Period Ending 08/31/2026

Fund 221 HOFFMAN

GL Number	Description	Balance
*** Assets ***		
221-000-001.000	CASH-CHECKING	5,382.72
Total Assets		**5,382.72**
*** 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 - 25-26		**5,585.39**
Net of Revenues VS Expenditures - 25-26		**(202.67)**
***25-26 End FB/26-27 Beg FB**		**5,382.72**
Net of Revenues VS Expenditures - Current Year		**0.00**
Ending Fund Balance		**5,382.72**
Total Liabilities And Fund Balance		**5,382.72**

* Year Not Closed

Fund 285 REVENUE

GL Number	Description	Balance
*** Assets ***		
285-000-001.000	CASH-CHECKING	107,737.43
Total Assets		**107,737.43**
*** Liabilities ***		
285-000-214.000	DUE TO GENERAL FUND	27,740.00
285-000-339.000	DEFERRED REVENUE	77,397.96
Total Liabilities		**105,137.96**
*** Fund Balance ***		
285-000-390.000	FUND BALANCE	1,941.91
Total Fund Balance		**1,941.91**
Beginning Fund Balance - 25-26		**1,941.91**
Net of Revenues VS Expenditures - 25-26		**657.56**
***25-26 End FB/26-27 Beg FB**		**2,599.47**
Net of Revenues VS Expenditures - Current Year		**0.00**
Ending Fund Balance		**2,599.47**
Total Liabilities And Fund Balance		**107,737.43**

* Year Not Closed

Fund 501 ENTERPRISE FUND

GL Number	Description	Balance
*** Assets ***		
501-000-001.000	CASH-CHECKING - ENTERPRISE	219,885.14
501-000-101.000	INVENTORY	44,944.95
Total Assets		**264,830.09**
*** Liabilities ***		
501-000-202.000	ACCOUNTS PAYABLE	4,396.58
501-000-214.101	DUE TO GENERAL FUND	12,586.37
Total Liabilities		**16,982.95**
*** Fund Balance ***		
501-000-390.000	FUND BALANCE	223,791.45
Total Fund Balance		**223,791.45**
Beginning Fund Balance - 25-26		**223,791.45**
Net of Revenues VS Expenditures - 25-26		**(26,862.64)**
***25-26 End FB/26-27 Beg FB**		**196,928.81**
Net of Revenues VS Expenditures - Current Year		**50,918.33**
Ending Fund Balance		**247,847.14**
Total Liabilities And Fund Balance		**264,830.09**

* Year Not Closed

Fund 511 CEMETERY FUND

GL Number	Description	Balance
*** Assets ***		
511-000-001.000	CASH-CHECKING	(2,899.20)
Total Assets		**(2,899.20)**
*** Liabilities ***		
Total Liabilities		**0.00**
*** Fund Balance ***		
Total Fund Balance		**0.00**
Beginning Fund Balance - 25-26		**0.00**
Net of Revenues VS Expenditures - 25-26		**0.00**
***25-26 End FB/26-27 Beg FB**		**0.00**
Net of Revenues VS Expenditures - Current Year		**(2,899.20)**
Ending Fund Balance		**(2,899.20)**
Total Liabilities And Fund Balance		**(2,899.20)**

* Year Not Closed

Fund 703 CURRENT TAX COLLECTION FUND

GL Number	Description	Balance
*** Assets ***		
703-000-001.000	CASH-CHECKING	637,060.49
Total Assets		**637,060.49**
*** Liabilities ***		
703-000-214.101	DUE TO GENERAL FUND	121.74
703-000-222.005	DUE TO COUNTY DNR COUNTY LEVY	508.47
703-000-222.008	DUE TO COUNTY - VA	1,294.52
703-000-222.301	DUE TO COUNTY - SET	330,299.69
703-000-222.305	DUE TO COUNTY- OPERATING	298,664.74
703-000-226.001	DUE TO TOWNSHIP - ADMINISTRATION F	6,171.33
Total Liabilities		**637,060.49**
*** Fund Balance ***		
Total Fund Balance		**0.00**
Beginning Fund Balance - 25-26		**0.00**
Net of Revenues VS Expenditures - 25-26		**0.00**
***25-26 End FB/26-27 Beg FB**		**0.00**
Net of Revenues VS Expenditures - Current Year		**0.00**
Ending Fund Balance		**0.00**
Total Liabilities And Fund Balance		**637,060.49**

* Year Not Closed

BALANCE SHEET FOR PRESQUE ISLE TOWNSHIP
Period Ending 08/31/2026

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 - 25-26		**952,274.74**
Net of Revenues VS Expenditures - 25-26		**0.00**
***25-26 End FB/26-27 Beg FB**		**952,274.74**
Net of Revenues VS Expenditures - Current Year		**0.00**
Ending Fund Balance		**952,274.74**
Total Liabilities And Fund Balance		**952,274.74**

* Year Not Closed

REVENUE AND EXPENDITURE REPORT FOR PRESQUE ISLE TOWNSHIP
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 200 - TOWNSHIP GENERAL						
101-200-447.000	TAX COLLECTION - ADMINISTRATION FEES	0.00	7,094.25	2,846.68	(7,094.25)	100.00
101-200-574.000	STATE REVENUE SHARING	0.00	24,909.00	0.00	(24,909.00)	100.00
101-200-667.000	RENTALS	0.00	343.00	25.00	(343.00)	100.00
101-200-677.000	REFUNDS AND REIMBURSEMENTS	0.00	3,301.81	(400.00)	(3,301.81)	100.00
101-200-692.000	MISC. INCOME	0.00	237.26	0.00	(237.26)	100.00
Total Dept 200 - TOWNSHIP GENERAL		0.00	35,885.32	2,471.68	(35,885.32)	100.00
Dept 508 - CHARGES FOR SERVICE LIGHTHOUSE PARK						
101-508-615.000	CHARGES FOR SERVICES	0.00	300.00	0.00	(300.00)	100.00
101-508-674.000	CONTRIBUTIONS & DONATIONS	0.00	1,074.00	0.00	(1,074.00)	100.00
Total Dept 508 - CHARGES FOR SERVICE LIGHTHOUSE PARK		0.00	1,374.00	0.00	(1,374.00)	100.00
Dept 511 - CHARGES FOR SERVICES						
101-511-615.000	CHARGES FOR SERVICES	0.00	3,300.00	2,250.00	(3,300.00)	100.00
Total Dept 511 - CHARGES FOR SERVICES		0.00	3,300.00	2,250.00	(3,300.00)	100.00
Dept 725 - ZONING ADMINISTRATOR & DEPUTY						
101-725-606.000	ZONING FEES	0.00	2,100.00	1,650.00	(2,100.00)	100.00
Total Dept 725 - ZONING ADMINISTRATOR & DEPUTY		0.00	2,100.00	1,650.00	(2,100.00)	100.00
TOTAL REVENUES		0.00	42,659.32	6,371.68	(42,659.32)	100.00
Expenditures						
Dept 000 - 000						
101-000-711.000	MEDICARE	0.00	(1,290.16)	(628.88)	1,290.16	100.00
Total Dept 000 - 000		0.00	(1,290.16)	(628.88)	1,290.16	100.00
Dept 101 - GOVERNING BODY						
101-101-702.000	GOVERNING BODY SALARIES AND WAGES	0.00	890.42	365.42	(890.42)	100.00
101-101-709.000	FICA/FUTA	0.00	36.60	19.55	(36.60)	100.00
101-101-711.000	MEDICARE	0.00	12.90	5.29	(12.90)	100.00
101-101-717.000	PENSION	0.00	1,006.50	488.06	(1,006.50)	100.00
101-101-751.000	OFFICE SUPPLIES	0.00	3,707.35	2,874.35	(3,707.35)	100.00
101-101-804.000	LEGAL FEES	0.00	3,210.00	0.00	(3,210.00)	100.00
101-101-806.000	CONTRACTED SERVICES	0.00	12,694.05	1,969.28	(12,694.05)	100.00
101-101-809.000	BANK FEES	0.00	98.22	33.78	(98.22)	100.00
101-101-900.000	PRINTING AND PUBLISHING	0.00	424.70	0.00	(424.70)	100.00
101-101-948.000	HARDWARE/SOFTWARE	0.00	13,020.52	3,580.74	(13,020.52)	100.00
101-101-955.000	MISC. EXPENSES	0.00	260.00	260.00	(260.00)	100.00
Total Dept 101 - GOVERNING BODY		0.00	35,361.26	9,596.47	(35,361.26)	100.00
Dept 171 - MAYOR, PRESIDENT, SUPERVISOR						

REVENUE AND EXPENDITURE REPORT FOR PRESQUE ISLE TOWNSHIP
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-171-702.000	SUPERVISOR SALARIES AND WAGES	0.00	2,528.34	1,264.17	(2,528.34)	100.00
101-171-709.000	FICA	0.00	156.76	78.38	(156.76)	100.00
101-171-711.000	MEDICARE	0.00	36.66	18.33	(36.66)	100.00
Total Dept 171 - MAYOR, PRESIDENT, SUPERVISOR		0.00	2,721.76	1,360.88	(2,721.76)	100.00
Dept 215 - CLERK						
101-215-702.000	CLERK SALARY AND WAGES	0.00	4,242.22	2,121.11	(4,242.22)	100.00
101-215-702.004	DEPUTY WAGES	0.00	1,020.00	948.00	(1,020.00)	100.00
101-215-709.000	FICA	0.00	63.24	58.78	(63.24)	100.00
101-215-711.000	MEDICARE	0.00	76.30	44.51	(76.30)	100.00
101-215-722.000	MESC	0.00	10.20	9.48	(10.20)	100.00
Total Dept 215 - CLERK		0.00	5,411.96	3,181.88	(5,411.96)	100.00
Dept 225 - OFFICE PERSONNEL						
101-225-702.000	SALARIES & WAGES ADMIN	0.00	4,483.50	2,215.50	(4,483.50)	100.00
101-225-709.000	FICA	0.00	277.98	137.36	(277.98)	100.00
101-225-711.000	MEDICARE	0.00	65.02	32.13	(65.02)	100.00
Total Dept 225 - OFFICE PERSONNEL		0.00	4,826.50	2,384.99	(4,826.50)	100.00
Dept 247 - BOARD OF REVIEW						
101-247-702.000	BOR-SALARIES & WAGES	0.00	305.00	0.00	(305.00)	100.00
101-247-709.000	FICA	0.00	11.16	0.00	(11.16)	100.00
101-247-711.000	MEDICARE	0.00	4.41	0.00	(4.41)	100.00
Total Dept 247 - BOARD OF REVIEW		0.00	320.57	0.00	(320.57)	100.00
Dept 253 - TREASURER						
101-253-702.000	TREASURER SALARIES & WAGES	0.00	4,101.04	2,050.52	(4,101.04)	100.00
101-253-702.004	DEPUTY WAGES	0.00	676.00	252.00	(676.00)	100.00
101-253-709.000	FICA	0.00	41.91	15.62	(41.91)	100.00
101-253-711.000	MEDICARE	0.00	69.27	33.39	(69.27)	100.00
101-253-722.000	MESC	0.00	6.76	2.52	(6.76)	100.00
101-253-828.000	PREPARATION OF TAX ROLL	0.00	2,426.05	0.00	(2,426.05)	100.00
101-253-860.000	MILEAGE/MEALS	0.00	345.10	345.10	(345.10)	100.00
101-253-915.000	MEMBERSHIPS/ASSOCIATION FEES	0.00	225.00	0.00	(225.00)	100.00
Total Dept 253 - TREASURER		0.00	7,891.13	2,699.15	(7,891.13)	100.00
Dept 257 - ASSESSOR/EQUALIZATION DEPARTMENT						
101-257-702.000	ASSESSOR SALARIES AND WAGES	0.00	10,074.40	5,037.20	(10,074.40)	100.00
101-257-709.000	FICA	0.00	624.61	312.30	(624.61)	100.00
101-257-711.000	MEDICARE	0.00	146.08	73.04	(146.08)	100.00
Total Dept 257 - ASSESSOR/EQUALIZATION DEPARTMENT		0.00	10,845.09	5,422.54	(10,845.09)	100.00
Dept 262 - ELECTIONS						
101-262-702.000	ELECTIONS SALARIES AND WAGES	0.00	6,446.00	5,864.00	(6,446.00)	100.00

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-262-709.000	FICA	0.00	399.64	363.55	(399.64)	100.00
101-262-711.000	MEDICARE	0.00	93.46	85.02	(93.46)	100.00
101-262-722.000	MESC	0.00	46.62	40.80	(46.62)	100.00
101-262-751.000	OFFICE SUPPLIES	0.00	1,058.44	1,049.08	(1,058.44)	100.00
Total Dept 262 - ELECTIONS		0.00	8,044.16	7,402.45	(8,044.16)	100.00
Dept 265 - BUILDING AND GROUNDS						
101-265-806.000	CONTRACTED SERVICES	0.00	523.58	125.00	(523.58)	100.00
101-265-850.000	PHONE/INTERNET	0.00	1,081.78	458.75	(1,081.78)	100.00
101-265-920.000	ELECTRICITY	0.00	1,742.51	880.32	(1,742.51)	100.00
101-265-922.000	HEAT	0.00	376.08	0.00	(376.08)	100.00
Total Dept 265 - BUILDING AND GROUNDS		0.00	3,723.95	1,464.07	(3,723.95)	100.00
Dept 276 - CEMETERY						
101-276-702.000	CEMETERY SALARIES AND WAGES	0.00	1,428.58	714.29	(1,428.58)	100.00
101-276-709.000	FICA	0.00	88.58	44.29	(88.58)	100.00
101-276-711.000	MEDICARE	0.00	20.72	10.36	(20.72)	100.00
101-276-917.000	BURIAL REIMBURSEMENT	0.00	2,250.00	250.00	(2,250.00)	100.00
101-276-918.000	WATER	0.00	75.75	0.00	(75.75)	100.00
Total Dept 276 - CEMETERY		0.00	3,863.63	1,018.94	(3,863.63)	100.00
Dept 330 - LIQUOR LAW ENFORCEMENT						
101-330-702.000	SALARIES AND WAGES	0.00	110.00	55.00	(110.00)	100.00
101-330-709.000	FICA	0.00	6.82	3.41	(6.82)	100.00
101-330-711.000	MEDICARE	0.00	1.60	0.80	(1.60)	100.00
Total Dept 330 - LIQUOR LAW ENFORCEMENT		0.00	118.42	59.21	(118.42)	100.00
Dept 441 - DEPARTMENT OF PUBLIC WORKS						
101-441-702.003	SALARY/WAGES-FACILITY/PROJECT MANAGER	0.00	4,929.60	2,464.80	(4,929.60)	100.00
101-441-704.000	SUMMER WAGES	0.00	7,835.25	2,300.00	(7,835.25)	100.00
101-441-709.000	FICA	0.00	485.78	142.60	(485.78)	100.00
101-441-711.000	MEDICARE	0.00	185.09	69.09	(185.09)	100.00
101-441-722.000	MESC	0.00	24.55	0.00	(24.55)	100.00
101-441-923.000	FUEL	0.00	422.92	149.80	(422.92)	100.00
101-441-934.000	MAINTENANCE & REPAIR	0.00	4,883.99	1,652.36	(4,883.99)	100.00
101-441-955.000	SUPPLIES	0.00	193.72	193.72	(193.72)	100.00
Total Dept 441 - DEPARTMENT OF PUBLIC WORKS		0.00	18,960.90	6,972.37	(18,960.90)	100.00
Dept 448 - STREET LIGHTING						
101-448-920.000	ELECTRICITY	0.00	928.39	463.45	(928.39)	100.00
Total Dept 448 - STREET LIGHTING		0.00	928.39	463.45	(928.39)	100.00
Dept 511 - CHARGES FOR SERVICES						
101-511-801.000	CEMETARY CONTRACTUAL SERVICES	0.00	1,339.00	1,339.00	(1,339.00)	100.00

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 511 - CHARGES FOR SERVICES		0.00	1,339.00	1,339.00	(1,339.00)	100.00
Dept 721 - PLANNING						
101-721-702.000	PC SALARIES AND WAGES	0.00	1,400.00	610.00	(1,400.00)	100.00
101-721-709.000	FICA	0.00	63.55	30.07	(63.55)	100.00
101-721-711.000	MEDICARE	0.00	20.31	8.84	(20.31)	100.00
101-721-751.000	OFFICE SUPPLIES	0.00	300.00	300.00	(300.00)	100.00
101-721-900.000	PRINTING AND PUBLISHING	0.00	716.57	0.00	(716.57)	100.00
101-721-910.001	MASTER PLAN/PLANNING	0.00	487.50	0.00	(487.50)	100.00
Total Dept 721 - PLANNING		0.00	2,987.93	948.91	(2,987.93)	100.00
Dept 722 - ZONING BOARD OF APPEALS						
101-722-702.000	ZBA SALARIES AND WAGES	0.00	967.53	190.68	(967.53)	100.00
101-722-709.000	FICA	0.00	43.40	0.00	(43.40)	100.00
101-722-711.000	MEDICARE	0.00	10.13	0.00	(10.13)	100.00
Total Dept 722 - ZONING BOARD OF APPEALS		0.00	1,021.06	190.68	(1,021.06)	100.00
Dept 725 - ZONING ADMINISTRATOR & DEPUTY						
101-725-702.000	SALARIES AND WAGES	0.00	2,528.16	1,219.08	(2,528.16)	100.00
101-725-702.004	DEPUTY WAGES	0.00	1,566.00	720.00	(1,566.00)	100.00
101-725-709.000	FICA	0.00	253.83	120.22	(253.83)	100.00
101-725-711.000	MEDICARE	0.00	59.36	28.11	(59.36)	100.00
Total Dept 725 - ZONING ADMINISTRATOR & DEPUTY		0.00	4,407.35	2,087.41	(4,407.35)	100.00
Dept 750 - PARKS & REC. COMMITTEE						
101-750-702.000	P & R SALARIES AND WAGES	0.00	1,825.00	1,165.00	(1,825.00)	100.00
101-750-709.000	FICA	0.00	85.87	61.38	(85.87)	100.00
101-750-711.000	MEDICARE	0.00	27.19	17.61	(27.19)	100.00
101-750-880.000	SPECIAL CONCERTS	0.00	100.00	0.00	(100.00)	100.00
101-750-881.000	COMMUNITY PROMOTION/SPECIAL ACTIVITIES	0.00	1,233.41	1,233.41	(1,233.41)	100.00
Total Dept 750 - PARKS & REC. COMMITTEE		0.00	3,271.47	2,477.40	(3,271.47)	100.00
Dept 851 - INSURANCE AND BONDS						
101-851-840.000	INSURANCE AND BONDS	0.00	15,559.00	0.00	(15,559.00)	100.00
Total Dept 851 - INSURANCE AND BONDS		0.00	15,559.00	0.00	(15,559.00)	100.00
TOTAL EXPENDITURES		0.00	130,313.37	48,440.92	(130,313.37)	100.00
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		0.00	42,659.32	6,371.68	(42,659.32)	100.00
TOTAL EXPENDITURES		0.00	130,313.37	48,440.92	(130,313.37)	100.00

REVENUE AND EXPENDITURE REPORT FOR PRESQUE ISLE TOWNSHIP
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
NET OF REVENUES & EXPENDITURES		0.00	(87,654.05)	(42,069.24)	87,654.05	100.00
BEG. FUND BALANCE		1,193,190.36	1,193,190.36			
NET OF REVENUES/EXPENDITURES - 2025-26			5,248.39		5,248.39	
END FUND BALANCE		1,193,190.36	1,110,784.70			

REVENUE AND EXPENDITURE REPORT FOR PRESQUE ISLE TOWNSHIP
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - PRESQUE ISLE TOWNSHIP FIRE DEPARTMENT						
Revenues						
Dept 336 - FIRE DEPARTMENT						
206-336-699.000	AMBULANCE REVENUE	0.00	1,840.30	798.22	(1,840.30)	100.00
Total Dept 336 - FIRE DEPARTMENT		0.00	1,840.30	798.22	(1,840.30)	100.00
TOTAL REVENUES		0.00	1,840.30	798.22	(1,840.30)	100.00
Expenditures						
Dept 336 - FIRE DEPARTMENT						
206-336-702.000	SALARIES AND WAGES	0.00	6,201.27	2,754.17	(6,201.27)	100.00
206-336-709.000	FICA/FUTA	0.00	592.00	295.15	(592.00)	100.00
206-336-711.000	MEDICARE	0.00	138.45	69.01	(138.45)	100.00
206-336-722.000	MESC	0.00	48.80	24.59	(48.80)	100.00
206-336-730.000	EQUIPMENT	0.00	2,900.93	1,179.42	(2,900.93)	100.00
206-336-730.001	EQUIPMENT/AMB	0.00	596.04	0.00	(596.04)	100.00
206-336-731.000	INSURANCE	0.00	15,309.00	0.00	(15,309.00)	100.00
206-336-907.000	LICENSES	0.00	200.00	200.00	(200.00)	100.00
206-336-910.000	SEMINAR/TRAINING	0.00	3,416.97	2,006.25	(3,416.97)	100.00
206-336-916.001	STORM EXPENSE	0.00	33.75	0.00	(33.75)	100.00
206-336-919.000	DISPOSAL SERVICE	0.00	415.68	415.68	(415.68)	100.00
206-336-920.001	UTILITIES	0.00	1,088.60	468.15	(1,088.60)	100.00
206-336-923.000	FUEL	0.00	529.23	339.87	(529.23)	100.00
206-336-930.000	BLDG & EQUIPMENT & SUPPLIES	0.00	1,152.64	877.64	(1,152.64)	100.00
206-336-956.000	AMBULANCE RUNS	0.00	1,212.00	377.00	(1,212.00)	100.00
Total Dept 336 - FIRE DEPARTMENT		0.00	33,835.36	9,006.93	(33,835.36)	100.00
TOTAL EXPENDITURES		0.00	33,835.36	9,006.93	(33,835.36)	100.00
Fund 206 - PRESQUE ISLE TOWNSHIP FIRE DEPARTMENT:						
TOTAL REVENUES		0.00	1,840.30	798.22	(1,840.30)	100.00
TOTAL EXPENDITURES		0.00	33,835.36	9,006.93	(33,835.36)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(31,995.06)	(8,208.71)	31,995.06	100.00
BEG. FUND BALANCE		233,749.67	233,749.67			
NET OF REVENUES/EXPENDITURES - 2025-26			98,531.35		98,531.35	
END FUND BALANCE		233,749.67	300,285.96			

REVENUE AND EXPENDITURE REPORT FOR PRESQUE ISLE TOWNSHIP
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 501 - ENTERPRISE FUND						
Revenues						
Dept 000 - 000						
501-000-648.000	GIFT SHOP REVENUE	0.00	90,789.52	46,553.15	(90,789.52)	100.00
501-000-670.000	PARK IMPROVEMENT	0.00	2,644.36	1,336.54	(2,644.36)	100.00
Total Dept 000 - 000		0.00	93,433.88	47,889.69	(93,433.88)	100.00
TOTAL REVENUES		0.00	93,433.88	47,889.69	(93,433.88)	100.00
Expenditures						
Dept 000 - 000						
501-000-754.000	MERCHANT SUPPLIES	0.00	14,789.16	7,125.09	(14,789.16)	100.00
Total Dept 000 - 000		0.00	14,789.16	7,125.09	(14,789.16)	100.00
Dept 754 - GIFT SHOPS						
501-754-702.000	SALARIES AND WAGES	0.00	22,291.45	9,199.37	(22,291.45)	100.00
501-754-709.000	FICA	0.00	1,278.46	518.54	(1,278.46)	100.00
501-754-711.000	MEDICARE	0.00	323.21	133.35	(323.21)	100.00
501-754-722.000	MESC	0.00	204.65	82.07	(204.65)	100.00
501-754-730.000	EQUIPMENT	0.00	700.00	650.00	(700.00)	100.00
501-754-806.000	CONTRACTED SERVICES	0.00	1,722.00	861.00	(1,722.00)	100.00
501-754-850.000	TELEPHONE/INTERNET	0.00	893.12	403.79	(893.12)	100.00
501-754-860.000	MILEAGE	0.00	313.50	313.50	(313.50)	100.00
Total Dept 754 - GIFT SHOPS		0.00	27,726.39	12,161.62	(27,726.39)	100.00
TOTAL EXPENDITURES		0.00	42,515.55	19,286.71	(42,515.55)	100.00
Fund 501 - ENTERPRISE FUND:						
TOTAL REVENUES		0.00	93,433.88	47,889.69	(93,433.88)	100.00
TOTAL EXPENDITURES		0.00	42,515.55	19,286.71	(42,515.55)	100.00
NET OF REVENUES & EXPENDITURES		0.00	50,918.33	28,602.98	(50,918.33)	100.00
BEG. FUND BALANCE		223,791.45	223,791.45			
NET OF REVENUES/EXPENDITURES - 2025-26			(26,862.64)		(26,862.64)	
END FUND BALANCE		223,791.45	247,847.14			

REVENUE AND EXPENDITURE REPORT FOR PRESQUE ISLE TOWNSHIP
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 511 - CEMETERY FUND						
Expenditures						
Dept 276 - CEMETERY						
511-276-930.000	MAINTENANCE AND REPAIRS	0.00	2,899.20	0.00	(2,899.20)	100.00
Total Dept 276 - CEMETERY		0.00	2,899.20	0.00	(2,899.20)	100.00
TOTAL EXPENDITURES		0.00	2,899.20	0.00	(2,899.20)	100.00
Fund 511 - CEMETERY FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	2,899.20	0.00	(2,899.20)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(2,899.20)	0.00	2,899.20	100.00
BEG. FUND BALANCE						
END FUND BALANCE			(2,899.20)			
TOTAL REVENUES - ALL FUNDS		0.00	137,933.50	55,059.59	(137,933.50)	100.00
TOTAL EXPENDITURES - ALL FUNDS		0.00	209,563.48	76,734.56	(209,563.48)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(71,629.98)	(21,674.97)	71,629.98	100.00
BEG. FUND BALANCE - ALL FUNDS		1,650,731.48	1,650,731.48			
END FUND BALANCE - ALL FUNDS		1,650,731.48	1,656,018.60			

TO: Board of Trustees
FROM: Jennifer Wieczorkowski
DATE: September 10, 2026
RE: Planning Commission Meeting on September 8, 2026

Board of Trustees,

- The Planning Commission requested to send draft ordinances to Tim Gulden for further guidance and comments, prior to approval. The ordinances cover:
  - Lake Bubblers
  - Tree Ordinance

- Continued discussion was held on revising the Accessory Structures Ordinance. At this time this review has been suspended, until further clarification can be made on specific items of the ordinance, such as what qualifies as an accessory structure, maximum accessory structure size, using a percentage based formula, and how many allowable structures can be on one parcel, to name a few discussion points.

TO: Board of Trustees
From: Kate Szydlowski
Date: September 10, 2026
RE: Parks and Rec Meeting – August 20th and 24th

- There has been a lot of movement on the planning of the park. The committee wants to include educational components, a natural playground, a nature's megaphone, and an art component to the park, in addition to a trail system.
- The committee believes this park can be completed in a five year time frame.
- ADA walking trail
- Preservation and enhancement to the existing meadow with educational signs
- Nature's megaphone
- Discussion on a parking area, possibly in the location of the baseball field
- Natural playground
- Comments and concerns from the community included topics such as environmental protection, overflow parking, park maintenance, safety and liability, communication with neighboring property owners.
- Potential resources were recommended to the committee including Huron Pines, HeadWaters Land Conservancy, Presque Isle County District Forester Jacob Grochowski, U.S. Fish and Wildlife Service and MSU Extension.
- It was suggested to set up a Friends of the Park 501c3 organization to assist with fundraising and volunteer activities.
- Paige Mead reported meeting with someone involved in the Rogers City Art Walk to discuss potential funding sources, artists and other resources for incorporating art into the park. They used a crowdfunding program to that may provide State matched funds up to $50,000 that could be used for art and educational components.
- Mead also has received recommendations for potential artists.

- Idalski has been speaking with Dan Perreault, a Licensed Landscape Architect and Certified Inclusive Play Specialist with Michigan Recreational Construction, Inc. She stated that natural playgrounds can cost up to $250,000, Perreault indicated that his company could work within the townships budget and incorporate natural materials donated or available on the property. He also offered to visit the property.
- There is a preliminary fundraising goal of $75,000-$100,000.
- Road Cleanup will occur on September 19, 2026 from 9:00a.m.-11:00a.m.
- Autumn Lights Fest and Chili Cookoff will occur on October 10th from 11:00a.m.-2:00p.m.

Zoning Administrator Report for BOT Meeting 9-14-2026

Signed an affidavit for a subpoena for Cable and Paddock to appear in court for a hearing or face jail time (paraphrasing)

1. Cable – Bell Bay:
2. Paddock –

15 Permits issued.

a. 2 Accessory Structures
b. 3 Dwellings
c. 3 Additions

The collapsed dwelling on East Grand Lake Road continues to be removed. Demo permit was secured and the owner have removed all house material except the foundation block. Working with them

Mr. Richard Beuter has not lived up to his commitment to redo siding on his dwelling. This issue is already in attorney Gulden's hands. Stay tuned.

SL

TO: Board of Trustees
FROM: Joni Rogers
DATE: September 14, 2026
RE: Presque Isle Township Museum Society Liaison Report

- The new storm door has been installed on the back entrance of the 1905 House and looks great. The green paint covers the fact that the door is made of red cedar, so it will last for several years.

- The 1905 Keeper's House Museum closed for the season on Labor Day, but we will still be opening for six late season scheduled cruise ship excursions and bus tours.

- Two other events where the 1905 House will be open will be during the Autumn Lights event on Oct. 10th and during the Presque Isle Community Christmas event on Dec. 5th.

Respectfully Submitted by Joni Rogers

TO: Board of Trustees
FROM: Joni Rogers
DATE: September 14, 2026
RE: Presque Isle District Library Report

Grand Lake Library

- Learn about the Northeast Michigan Community Service Agency and the many programs they offer from Early Childhood Services to Senior Programs and MANY in between. Tues. Sept. 29th from 1:30-2:30 pm.

Other Library Programming

- Manhattan Short Film Festival at Rogers Theater
  Sept. 25-27th Fri. & Sat. at 7:30 pm Sun. at 2:00 pm

- Michigan's Haunted Lighthouses presented by author & historian, Dianna Higgs Stampfler at the Rogers Theater
  Thurs. Oct. 15th at 7:00 pm

- Alfred Hitchcock Film Weekend
  The Lady Vanishes (1938) Oct. 16 7:30 pm
  To Catch A Thief (1955) Oct. 17 7:30 pm
  Psycho (1960) Oct. 18 2:00 pm

- Film Noir Series will return on Sundays in January at the Rogers Theater at 2:00 pm

Respectfully Submitted by Joni Rogers

September 10, 2026

Memorandum For:

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

Subject: Project Status Report, August 2026

We have ordered and are awaiting installation of the entrance gate for the parking lot near the New Lighthouse. We have the assessment and tree-planting recommendations from the county forester and are confirming availability and pricing. We have received a bid proposal of $11,933, for basement windows and window wells for replacement at the Old Lighthouse Keeper's Cottage.

Recurring maintenance: Interior seasonal maintenance and repairs are continuing throughout the Lighthouse parks and township facilities. We are continuing with scheduled sign maintenance and door/window repairs throughout the park facilities.

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: 5520226 is a repair project to replace/repair the window frames and class in the Old Lighthouse tower. We are currently rebuilding the sill and frame for the lower window opening. The lead-framed glass repair is now complete, and we are working on the concrete repairs around the tower's rough opening. 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. Status: Complete

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: A bid proposal from Meridian Contracting was received for $11,933.

Work Order 1410126 is a repair project to replace the 4" main drain line from the facility to the septic tank, at the P.I. Township Fire Department facility. We have received a bid of $900, from Hall's ServAll, to replace this line; however, we plan to increase the scope of work in the proposal request and seek a revised estimate to also address obstructed drainage in the bay floors as well. Status: The contract has been awarded, and we are awaiting the contractor's start date.

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 complete. Tree planting in the nature island and along the embankments is awaiting start. 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: 90% complete, paused for wood moisture reduction and sealing/painting in Spring 2027.

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: September 9, 2026

Re: August Monthly Report for Presque Isle Township Fire Department

Monthly runs

During August we had 11 calls for service. These included 1 chimney fire that was successfully mitigated, 5 EMS transports, 1 EMS treatment/transfer, 3 EMS refusals and 1 EMS assist to another agency.

Training

We took the opportunity of good weather to focus on hands on fire suppression training including incident command and fire attack scenarios and tanker operations and equipment.

This month Captain Lauren Fierstein and myself also continued with the locally available Fire Officer 2 class and will be completed with this in September. It is the first time in 9 years that Fire Officer classes have been offered in our area.

Grant Opportunities

Supervisor Lang successfully submitted our grant application for the state Fire Equipment Grant for just under $50,000. If awarded, this will cover the cost of structural fire protective equipment for all certified firefighters on our department, which will need to be replaced next year.

Open House

PITFD had a very successful open house on September 1 to celebrate our 10 years of service to the community since reopening. We thank the members of the Board of Trustees who were able to attend and celebrate with us along with members of the community, family and friends.

It was my privilege at our open house to present a special commendation to Lt. Richard Nowak, who was awarded the second Chief Bernard Andrzejewski award for special services to the Department and the Presque Isle Township community. Lt. Nowak has been involved with the fire department for many years and dedicates countless hours to keeping our department running well and to helping the community. He is a friend to all and a calm, positive presence on emergency scenes throughout our district.

Engine 902 inspection and repair

Routine truck inspection discovered a corroded and failing air junction on our main engine. We had the truck inspected at Alpena Diesel and had a number of underlying safety issues repaired. The total cost for these repairs were $4536.43.

Action item

I am requesting that the Board of Trustees approve the payment of the total invoice from Alpena Diesel Service for Engine 902 repairs.

Respectfully submitted by:

Chief Larry LaCross, FF/EMT

989-324-0152

EAST GRAND LAKE FIRE DEPARTMENT

EAST GRAND LAKE MONTHLY REPORT

Monthly meeting held September 2,2026

There were 3 medical runs

1	Intercept
0	Basic
1	No transport
1	Lift Assist

MA Presque Isle Fire - Chimney Fire / Cancel in route

September Training – Tanker

Monthly training – Fire Boat / Jaws