

**OSCODA TOWNSHIP
REGULAR BOARD MEETING
AGENDA & NOTICE
February 13, 2023 – 6:30 P.M.
SHORELINE PLAYERS
6000 N. Skeel Ave.
Oscoda, MI 48750
(989)739-3586**

Posted Date: February 10, 2023

Press Notification Date: February 10, 2023

Posted by: _____Tara Lyons_____ |

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

AGENDA ADDITIONS:

PUBLIC COMMENTS: (Please fill out a comment card and submit to the Superintendent – you have 4 minutes to speak)

CONSENT AGENDA:

Approval of Minutes:

1. Special Meeting Minutes – January 23, 2023
2. Regular Meeting Minutes – January 23, 2023

Finance:

1. Payment of Bills (Oscoda Township) – Total - \$177,608.28
 - a. Prepaid – January 31, 2023 - \$56,347.36
 - b. Prepaid – February 1, 2023 - \$72,609.16
 - c. Prepaid – February 7, 2023 - \$48,651.76
 - d. Check Run – February 14, 2023 - TBD
 - e. C2R2 Checking Reports
 - f. CWSRF Checking Reports
 - g. DWRP Checking Report

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

1. RAB Update

SUPERINTENDENT'S REPORT ----- Kline

1. Match on Main Grant
2. Meter Pit Meter Purchase Request

RESOLUTIONS AND ORDINANCES:

1. Ordinance 2011-244 Amendment

2. Zoning Ordinance 165 – Definition Addition

OTHER:

1. Oscoda/Ausable Chamber Requests
2. CPA Revisited
3. Oscoda Township PFAS Discussion
4. Board of Review Appointment
5. Economic Improvement Committee Alternate Appointment

PUBLIC COMMENTS:

BOARD COMMENTS:

INFORMATIONAL:

1. ACC Campus – Oscoda Technology on the Front Line



Special Meeting Minutes January 23, 2023

Call to Order – Ms. Richards called the meeting to order at 05:00 p.m. The meeting was held at SHORELINE PLAYERS 6000 N. Skeel Ave. Oscoda, MI 48750.

Roll Call – Board Members Present: Ms. McGuire, Mr. Wusterbarth, Mr. Sutton, Mr. Cummings, Ms. Richards
Board Members Absent: Mr. Palmer, Mr. Spencer,
Others Present: Ms. Kline

Agenda Additions. – Mr. Cummings supported a motion by Ms. Richards to add a third closed session per attorney email.

ALL YEAS

MOTION CARRIED

Public Comment – None.

NEW BUSINESS:

1. CLOSED SESSION – To Consider the Periodic Evaluation of the Township Superintendent as Requested in Writing by Superintendent Kline Pursuant to MCL 15.268 (1)(a).

Motion to Go into Closed Session– Ms. McGuire supported a motion by Ms. Richards to go into closed session.

ALL YEAS

MOTION CARRIED

Motion to come out Closed Session– Mr. Sutton supported a motion by Ms. McGuire to come out of closed session – No action taken.

ALL YEAS

MOTION CARRIED

2. CLOSED SESSION - To Consider the Periodic Evaluation of the Economic Improvement Director as Requested in Writing by the Economic Improvement Director Pursuant to MCL 15.268 (1)(a).

Motion to Post Pone #2– Mr. Cummings supported a motion by Ms. Richards to go into closed session.

ALL YEAS

MOTION CARRIED

3. CLOSED SESSION -To Review the Complaint against the Township Superintendent as presented in Writing by our attorney Pursuant to MCL 15.268 (1)(a).

Motion to Go into Closed Session– Mr. Cummings supported a motion by Ms. Richards to go into closed session.

ALL YEAS

MOTION CARRIED

Motion to come out Closed Session– Mr. Sutton supported a motion by Ms. McGuire to come out of closed session – No action taken.

ALL YEAS

MOTION CARRIED

Adjourn – Ms. Richards made a motion to adjourn at 06:33 p.m.

Ann Richards
Supervisor
Charter Township of Oscoda

Joshua Sutton
Clerk
Charter Township of Oscoda

Disclaimer of the Township Board of Trustees:

The Charter Township of Oscoda Board of Trustees will provide necessary reasonable auxiliary aids and services to individuals with disabilities at the meeting upon a seven-day notice to the Oscoda Township Board by writing or calling the following: Township Clerk, Oscoda Township Hall, 110 South State Street, Oscoda, Michigan 48750, 989-739-4971.



Charter Township of Oscoda
110 South State Street
Oscoda, Michigan 48750
Office of Supervisor: (989)739-3211
Office of Clerk: (989)739-4971
Office of Treasurer: (989)739-7471
Office of Superintendent: (989)739-8299
Fax: (989)739-3344

Regular Board Meeting Minutes January 23, 2023

Call to Order – Ms. Richards called the meeting to order at 06:45 p.m. The meeting was held at SHORELINE PLAYERS 6000 N. Skeel Ave. Oscoda, MI 48750.

PLEDGE OF ALLEGIANCE

Roll Call – Board Members Present: [Mr. Sutton, Ms. McGuire, Mr. Cummings, Mr. Wusterbarth, Ms. Richards.]

Board Members Absent: Mr. Spencer, Mr. Palmer

Others Present: [Ms. Kline.] Mr. Dickerson, Mr. Freeman

PUBLIC PRESENTATION: CORRIDOR IMPROVEMENT PRESENTATION

Rob Bacigalupi – Explained how a CIA works and what the benefits are. They use tax increment financing and could provide liquor licenses among many other things. The goal of a Corridor Improvement Authority is to work on developing and improving designated sections of the community.

Additions – None

Consent Agenda – Mr. Sutton supported a motion by Ms. McGuire to approve:

Approval of Minutes:

1. Regular Meeting Minutes – January 09, 2023
2. Special Meeting Minutes – January 16, 2023

Finance:

1. Payment of Bills (Oscoda Township) – Total - \$107,554.03
 - a. Prepaid – January 12, 2023 - \$584.14
 - b. Prepaid – January 17, 2023 - \$93,040.00
 - c. Prepaid – January 19, 2023 - \$10,785.31
 - d. Check Run – January 24, 2023- \$3,144.58
 - e. C2R2 Checking Report
 - f. CWSRF Checking Report
 - g. Fire Truck Purchase Check Report.

January 23, 2023

Oscoda Township Regular Board Meeting Minutes

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ALL YEAS:

MOTION CARRIED

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

1. Engineering Report – Wrapping up DWRP Project, current water projects held off until after winter. C2R2 reimbursement requested, Phase 6 in in final review, report provided in packet.
2. F &V Operations Update – Water Loss Report, 35% water loss down 6% from previous year. Verification schedule? Meters are accurate up to one percent. Provide a plan for water loss. Equipment needed for leak detection, what do you need?
3. Website Committee Update – Last week Mr. Spencer and I reviewed the website for issues. We identified some issues with our site and the EIC site as well. The website needs to be tested.

SUPERINTENDENT REPORTS:

Rowe Engineering Invoice 106783 – Mr. Cummings supported a motion by Ms. McGuire to approve *Wastewater Pump Station Improvements - \$465.00 - CWSRF (After Reimbursement is Available)*.

ALL YEAS:

MOTION CARRIED

Rowe Engineering Invoice 106785 – Mr. Wusterbarth supported a motion by Mr. Sutton to approve *Phase III Water System Improvements - \$1,545.00 - C2R2 (After Reimbursement is Available)*

ALL YEAS:

MOTION CARRIED

Rowe Engineering Invoice 106848 – Mr. Sutton supported a motion by Ms. McGuire to approve *Iosco Exploration Trail - \$8,535.00 – 101-751-880.572.*

ALL YEAS:

MOTION CARRIED

2023 Blanket Purchase Order Authorization for Old Orchard Park Vendors – Ms. McGuire supported a motion by Mr. Cummings to approve *an amount not to exceed \$103,300.00 for the vendors associated with the Old Orchard Park Campground Store.*

ALL YEAS:

MOTION CARRIED

MI PAR Plan 2023 Premium – Mr. Wusterbarth supported a motion by Mr. Cummings to approve *the \$85,518.00 renewal for municipal insurance coverage effective 1/1/2023 through 1/1/2024.*

ALL YEAS:

MOTION CARRIED

Oscoda Township Façade Grant Program Approval – Mr. Cummings supported a motion by Ms. McGuire to approve *the Township Façade Grant Program and funding eligible projects charged to Fund 236-266-801.000.*

ALL YEAS:

MOTION CARRIED

Oscoda Township Corridor Improvement Authority – Mr. Cummings supported a motion by Ms. Richards to approve *the EIC to pursue the Corridor Improvement Authority.*

ALL YEAS:

MOTION CARRIED

PLACE + MAIN Advisors Proposal – Mr. Wusterbarth supported a motion by Mr. Sutton to approve *PLACE + MAIN's proposal to update Oscoda Township's PLACE Leap Strategies for a cost of \$15,000 to be charged to fund 236-266-801.000 with possible funds to be applied for to cover cost through the MEDC RRC Technical Assistance Program by Mr. Dickerson.*

ALL YEAS:

MOTION CARRIED

Match on Main Grant – Mr. Sutton supported a motion by Mr. Cummings to approve *pursuit of the MEDC Match on Main Grant and accepting the businesses nominated by the EIC as the Township's co-applicants.*

ALL YEAS:

MOTION CARRIED

Oscoda Township ORV Road Access – Ms. Richards supported a motion by Ms. McGuire to approve *a letter to the Iosco County Road Commission requesting approval of ORV access as presented signed by the Superintendent on behalf of the Board and encourage a letter of support from the Chief of Police if he is so inclined.*

ALL YEAS:

MOTION CARRIED

Meter Pit Purchase Request – Ms. Richards supported a motion by Mr. Sutton to approve *the purchase of 300-meter pits for the upcoming watermain projects in the amount of \$319,200.00 to be paid from the C2R2 funds after reimbursement is requested and deposited into the Township's account.*

ALL YEAS:

MOTION CARRIED

RESOLUTIONS

Resolution 2023 - 02 – Redesignation of Primary Water Main – Mr. Cummings supported a motion by Mr. Sutton to approve *Resolution 2023 - 02 – Redesignation of Primary Water Main as presented.*

ALL YEAS:

MOTION CARRIED

OTHER

Policy Subcommittee Appointment – Mr. Cummings supported a motion by Mr. Wusterbarth to approve *the appointment of Trustee Palmer to the Policy Subcommittee from 01-23-2023 to November 20, 2024.*

ALL YEAS:

MOTION CARRIED

Letter of Support – MI Hope Grant – Mr. Sutton supported a motion by Ms. Richards to approve *the letter of support for Iosco County MI Hope Grant.*

ALL YEAS:

MOTION CARRIED

CPA Revisited – Mr. Wusterbarth supported a motion by Mr. Sutton to approve *going out for RFP for CPA services with a two-year contract and also that just like with legal and other support services that the superintendent be the point of contact and receive a monthly report of services rendered with detailed billing, and use of current CPA 3 months through the end of March 2023 and if more time needed will bring back to the board for further approval.*

ALL YEAS:

MOTION CARRIED

Rehire Benefit Clarification – Follow policy – 90 days.

Ausable Canoe Marathon Ad – Mr. Sutton supported a motion by Ms. Richards to approve the Add as presented with payment in the amount of \$500.00 and some possible new photos.

ALL YEAS:

MOTION CARRIED

Oscoda Township PFAS Discussion – Ms. Richards supported a motion by Mr. Wusterbarth to postpone discussion on 1- Immediate F&V written report on actions and results from each item listed in their September 12, 2022 “Next Steps” list of the Wastewater Treatment Plant (WWTP) PFAS Investigation Update. 2- F&V report to Oscoda Township Board monthly on actions taken to address the WWTP PFAS issues. Provide 2nd meeting of the month. 3- Superintendent to provide a) general minutes and attendees of monthly EGLE meetings related to OT PFAS issues (WWTP, watermain extensions, Restoration Advisory Board, etc.), b) Summary of phone, email and in-person communication with USAF, Cherokee Federal and other contractors related to WWTP PFAS contamination. Provide 2nd Meeting of the month. 4- Township Engineer/Superintendent to provide the OT Board the Water System and Service Connection project (C2R2 ARP Funded) Financial Status and Project report monthly. Provide 2nd Meeting of the month

ALL YEAS:

MOTION CARRIED

January 23, 2023

Oscoda Township Regular Board Meeting Minutes

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Public Comment –

Catherine Winn – Quarterly operation report in packet highlighted. Updates on water service projects, water loss, and damages.

Kelly Brown – Thanking Trustee Cummings for going through the website. Social District link and Artwalk link are on the EIC Website, can those be moved to the Township Website Meeting. Can we have the EIC, and Planning Commission Meetings recorded like the township meeting. Update on questions asked?

Brenda Godfrey – Past resignation letters have been presented to the board but not mine. Read resignation letter until time.

Kevin Kubik – Accounts from his separation with the township and his want to come back to work with the Police and Fire Department.

Board and Staff Comments –

Mr. Cummings-

Mr. Spencer-

Mr. Palmer-

Ms. Richards- Exciting things happening at the EIC, a lot of heartfelt comments tonight that we will be looking into.

Ms. McGuire-

Mr. Sutton- Thank you to the board for putting in the time to get things done tonight.

INFORMATIONAL:

1. Friends of the Library Report
2. F&V Operations Report – October -December 2022

Adjourn – Ms. Richards made a motion to adjourn at 09:20 p.m.

Ann Richards
Supervisor
Charter Township of Oscoda

Joshua Sutton
Clerk
Charter Township of Oscoda

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL/UNALLOCATED							
Dept 000							
101-000-126.000	RETIREES	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE FEBRUARY 2023 INVOIC:	00302601012023		122.40	
						<u>122.40</u>	
Total For Dept 000						122.40	
Dept 172 SUPERINTENDENT							
101-172-717.000	SUPERINTENDENT	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE FEBRUARY 2023 INVOIC:	00302601012023		73.10	
101-172-726.000	MXB450P-ADMIN PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5023530352		22.50	
						<u>95.60</u>	
Total For Dept 172 SUPERINTENDENT						95.60	
Dept 215 CLERK							
101-215-717.000	CLERK	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE FEBRUARY 2023 INVOIC:	00302601012023		52.70	
101-215-726.000	MX B450P-CLERKS PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5023530352		22.50	
						<u>75.20</u>	
Total For Dept 215 CLERK						75.20	
Dept 253 TREASURER							
101-253-717.000	TREASURER	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE FEBRUARY 2023 INVOIC:	00302601012023		79.05	
101-253-726.000	MX 3071-TREASURERS COPIER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5023530352		159.45	
101-253-960.000	MILAGE 2023 WINTER WORKSHO	MCGUIRE, JAIMIE	MILAGE MMTA WINTER WORKSHOP 2023	01182023		242.35	
						<u>480.85</u>	
Total For Dept 253 TREASURER						480.85	
Dept 257 ASSESSOR							
101-257-726.000	MX-3071-ASSESSOR COPIER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5023530352		178.47	
						<u>178.47</u>	
Total For Dept 257 ASSESSOR						178.47	
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-717.000	DPW-KK	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE FEBRUARY 2023 INVOIC:	00302601012023		26.35	
101-265-853.000	TELEPHONE & INTERNET	SPECTRUM BUSINESS	4466 MCNICHOL AVE	0074994081722013:		163.85	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6703 N PERIMETER RD	1000173062990130:		45.45	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	415 N LAKE ST	1000192203650130:		28.81	
101-265-956.000	DPW CAMERA ADDITIONS	CATCH-M-CAMS	DPW CAMERA ADDITIONS	2007		900.00	
						<u>1,164.46</u>	
Total For Dept 265 TOWNSHIP HALL & GROUNDS						1,164.46	
Dept 299 UNALLOCATED							
101-299-726.200	MX 6071-MAIN COPIER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5023530352		291.26	
101-299-801.000	ENGINEERING FUNDING SOURCE	RICK A FREEMAN, P.E.	ENGINEERING 01-01-2023 TO 01-18-202	1009		2,461.25	
101-299-880.000	COMMUNITY PROMOTION	CONSUMERS ENERGY	6840 N HURON RD	1000161481710130:		28.81	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	106 N STATE ST	1000189360370130:		32.27	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	300 STATE ST SW #2	1000189362920130:		137.09	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	102 EVERGREEN AVE	1000190291210130:		36.03	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 W RIVER RD	1000386190350130:		18.73	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	100 PACK ST	1000665211860130:		118.76	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	5230 N US HIGHWAY 23	1000665211780130:		99.29	
101-299-956.000	LEASE CHARGES - POSTAL MAC	PITNEY BOWES GLOBAL FI	LEASE CHARGES	3316944170		735.48	
						<u>3,958.97</u>	
Total For Dept 299 UNALLOCATED						3,958.97	
Dept 336 FIRE DEPARTMENT							
101-336-980.100	MUSTANG THROW BAG 75 FT	AMAZON CAPITAL SERVICE	MUSTANG THROW BAG 75 FT	1111555436503544:		51.59	
101-336-980.100	MUSTANG 75' RESCUE THROW B	AMAZON CAPITAL SERVICE	MUSTANG 75' RESCUE THROW BAGS (3)	1112612484437462:		182.79	
						<u>234.38</u>	
Total For Dept 336 FIRE DEPARTMENT						234.38	
Dept 722 ZONING & PLANNING							
101-722-717.000	ZONING	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE FEBRUARY 2023 INVOIC:	00302601012023		26.35	
101-722-726.000	MX B450P-CODE PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5023530352		45.00	
101-722-801.000	ENGINEERING SITE REVIEW	RICK A FREEMAN, P.E.	ENGINEERING 01-01-2023 TO 01-18-202	1009		96.25	
101-722-960.000	BECKNER TRAINING COURSES	MAP	TRAINING FOR CHRISTINE BECKNER	68749		245.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL/UNALLOCATED							
Dept 722 ZONING & PLANNING							
Total For Dept 722 ZONING & PLANNING						412.60	
Dept 751 PARKS & RECREATION							
101-751-717.000	DPW-WH & TJ	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE FEBRUARY 2023	INVOIC: 00302601012023		52.70	
101-751-720.000	DPW	UNEMPLOYMENT INSURANCE	REIMBURSING EMPLOYER BILLING FOR BE	L0131791105		791.00	
101-751-880.572	ENGINEERING IET	RICK A FREEMAN, P.E.	ENGINEERING 01-01-2023 TO 01-18-202	1009		1,677.50	
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3921 E PERIMETER RD	1000173059860130:		28.81	
Total For Dept 751 PARKS & RECREATION						2,550.01	
Dept 754 KEN RATLIFF PARK							
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6330 F 41	1000132203040130:		64.01	
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6288 F 41	1000132203790130:		28.81	
Total For Dept 754 KEN RATLIFF PARK						92.82	
Total For Fund 101 GENERAL/UNALLOCATED						9,365.76	
Fund 207 POLICE FUND							
Dept 000							
207-000-717.000	POLICE	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE FEBRUARY 2023	INVOIC: 00302601012023		289.85	
207-000-726.000	MX B450P-SQUAD ROOM PRINT	FELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5023530352		22.50	
Total For Dept 000						312.35	
Total For Fund 207 POLICE FUND						312.35	
Fund 211 POLICE STAFFING FUND							
Dept 000							
211-000-717.000	POLICE	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE FEBRUARY 2023	INVOIC: 00302601012023		52.70	
211-000-726.000	MX B450P-SEARGENTS PRINT	FELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5023530352		22.50	
Total For Dept 000						75.20	
Total For Fund 211 POLICE STAFFING FUND						75.20	
Fund 218 OLD ORCHARD PARK CAPITAL IMPROVEMENT							
Dept 000							
218-000-984.000	OOP CAMERA PROJECT COMPLET	CATCH-M-CAMS	OOP CAMERA PROJECT COMPLETION	1011A		11,757.72	
218-000-984.000	OOP CAMERA PROJECT	CATCH-M-CAMS	OOP CAMERA PROJECT	2008		2,125.00	
Total For Dept 000						13,882.72	
Total For Fund 218 OLD ORCHARD PARK CAPITAL IMPROV						13,882.72	
Fund 236 PROP OPER & MNTNCE							
Dept 266 PROPERTY O & M MAINTENANCE							
236-266-717.000	DPW-AC	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE FEBRUARY 2023	INVOIC: 00302601012023		26.35	
236-266-801.000	ENGINEERING SIP LINING, S	RICK A FREEMAN, P.E.	ENGINEERING 01-01-2023 TO 01-18-202	1009		536.25	
Total For Dept 266 PROPERTY O & M MAINTENANCE						562.60	
Dept 269							
236-269-926.000	STREET LIGHT CONTRACT	CONSUMERS ENERGY	4000 SKEEL AVE	1000173065470130:		278.65	
Total For Dept 269						278.65	
Total For Fund 236 PROP OPER & MNTNCE						841.25	
Fund 271 LIBRARY							
Dept 000							
271-000-717.000	LIBRARY	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE FEBRUARY 2023	INVOIC: 00302601012023		26.35	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 271 LIBRARY							
Dept 000							
271-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6010 N SKEEL AVE	1000173067450130:		465.03	
Total For Dept 000						491.38	
Total For Fund 271 LIBRARY						491.38	
Fund 509 OLD ORCHARD PARK							
Dept 000							
509-000-717.000	PARKS	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE FEBRUARY 2023 INVOIC:	00302601012023		79.05	
509-000-720.000	PARKS	UNEMPLOYMENT INSURANCE	REIMBURSING EMPLOYER BILLING FOR BE:	L0131791105		20,673.76	
509-000-726.000	SHARP PRINTER OOP	WELLS FARGO VENDOR FIN	SHARP PRINTER INV	5023530353		35.00	
509-000-775.000	MAINT SUPPLIES	MEDLER ELECTRIC COMPAN	MAINT SUPPLIES	4989974001		58.82	
509-000-775.000	MAINT SUPPLIES	MEDLER ELECTRIC COMPAN	MAINT SUPPLIES	5084181001		209.51	
509-000-775.000	MAINT SUPPLIES	MEDLER ELECTRIC COMPAN	MAINT SUPPLIES	5005922001		50.48	
509-000-801.000	ENGINEERING OOP FISHING P	RICK A FREEMAN, P.E.	ENGINEERING 01-01-2023 TO 01-18-202	1009		233.75	
509-000-818.000	BATHHOUSE 1	OSCODA SEPTIC TANK SER	BATHHOUSE 1 INV 4665	4665		750.00	
509-000-931.000	MAINT SUPPLIES	MEDLER ELECTRIC COMPAN	MAINT SUPPLIES	5115867001		12.21	
509-000-931.000	MAINT SUPPLIES	MEDLER ELECTRIC COMPAN	MAINT SUPPLIES	5027158001		95.17	
Total For Dept 000						22,197.75	
Total For Fund 509 OLD ORCHARD PARK						22,197.75	
Fund 590 SEWER							
Dept 000							
590-000-726.000	MX B450P-WATER DEPT PRINTF	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5023530352		11.25	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4466 MCNICHOL AVE	1000002621030130:		126.58	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4367 BUDZIAK RD UNIT 8	1000171660730130:		85.01	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4181 FOREST RD	1000173028920130:		71.66	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6197 N HOBEY CT	1000173038410130:		41.83	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3525 E HUNT DR	1000173038900130:		32.41	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5861 N MISSION ST	1000173054730130:		50.00	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3930 E PERIMETER RD	1000173061250130:		216.36	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6250 N PRIDE RD	1000173064220130:		44.50	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4451 F 41 #5	1000175763700130:		64.59	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3941 BISSONETTE RD BLDG 9012	1000179382990130:		188.73	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4781 N COLORADO ST	1000180505730130:		345.67	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5621 N IDAHO ST	1000181828300130:		61.46	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	210 OTTAWA CT #3	1000188211300130:		49.04	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4499 MCNICHOL AVE	1000192211080130:		492.81	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3782 CREW ST	1000635233180130:		33.16	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4221 PERIMETER RD	1000003394890130:		1,549.91	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5176 HAMILTON ST #4	1000003392570130:		847.82	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	2998 HUNT	1000003390590130:		4,788.36	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4877 ERIE ST #9	1000170610760130:		39.74	
Total For Dept 000						9,140.89	
Total For Fund 590 SEWER						9,140.89	
Fund 591 WATER							
Dept 000							
591-000-726.000	MX B450P - WATER DEPT PRIN	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5023530352		11.25	
591-000-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	6591 F 41	1000443244550130:		28.81	
Total For Dept 000						40.06	

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Fund 591 WATER							
			Total For Fund 591 WATER			40.06	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL/UNALLOCATED							
Dept 172 SUPERINTENDENT							
101-172-726.000	COPIER PRINT CHARGES-SUPEF IMAGE BUSINESS SOLUTIO		COPIER PRINT CHARGES	237517		3.26	
			Total For Dept 172 SUPERINTENDENT			3.26	
Dept 215 CLERK							
101-215-726.000	COPIER PRINT CHARGES-CLERK IMAGE BUSINESS SOLUTIO		COPIER PRINT CHARGES	237517		9.22	
			Total For Dept 215 CLERK			9.22	
Dept 253 TREASURER							
101-253-726.000	COPIER PRINT CHARGES-TREAS IMAGE BUSINESS SOLUTIO		COPIER PRINT CHARGES	237517		24.69	
101-253-726.000	2/CUSTOM STAMPS/SELF INK	QUILL CORPORATION	CUSTOM 2000 STAMP SELF INK	30042296		97.58	
101-253-956.000	MEMBERSHIP RENEWAL	MICHIGAN MUNICIPAL TRE	MEMBERSHIP RENEWAL	7440		198.00	
101-253-960.000	MILAGE IOSCO CO FILE PETI	MCGUIRE, JAIMIE	MILAGE IOSCO COUNTY DELQ PP	01312023		18.08	
			Total For Dept 253 TREASURER			338.35	
Dept 257 ASSESSOR							
101-257-801.000	CONSULTING SERVICES	JEFFRESS-DYER, INC.	CONSULTING SERVICES	443723		475.00	
			Total For Dept 257 ASSESSOR			475.00	
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-726.000	SHOP SUPPLIES	FASTENAL COMPANY	SHOP SUPPLIES	MITAW39943		200.16	
			Total For Dept 265 TOWNSHIP HALL & GROUNDS			200.16	
Dept 276 CEMETERY							
101-276-956.000	CEMETERY REVENUE 2022	AUSABLE TOWNSHIP	CEMETERY REVENUE 2022	2022AUSABLE		2,867.40	
			Total For Dept 276 CEMETERY			2,867.40	
Dept 299 UNALLOCATED							
101-299-726.200	COPIER PRINT CHARGES-MAIN IMAGE BUSINESS SOLUTIO		COPIER PRINT CHARGES	237517		131.20	
101-299-801.000	VENUE RENTAL DECEMBER 2022	SHORELINE PLAYERS, INC	VENUE RENTAL	12122022		200.00	
101-299-818.000	WASTE DISPOSAL -TWP HALL	WASTE MANAGEMENT	WASTE DISPOSAL	774663717346		113.68	
			Total For Dept 299 UNALLOCATED			444.88	
Dept 336 FIRE DEPARTMENT							
101-336-751.000	OTFD FUEL	WEX BANK	WEX GAS JANUARY 2023	01312023		100.13	
			Total For Dept 336 FIRE DEPARTMENT			100.13	
Dept 722 ZONING & PLANNING							
101-722-726.000	COPIER PRINT CHARGES-ZONIN IMAGE BUSINESS SOLUTIO		COPIER PRINT CHARGES	237517		2.40	
			Total For Dept 722 ZONING & PLANNING			2.40	
Dept 751 PARKS & RECREATION							
101-751-751.000	DPW FUEL	WEX BANK	WEX GAS JANUARY 2023	01312023		1,035.00	
101-751-818.000	WASTE DISPOSAL -DPW	WASTE MANAGEMENT	WASTE DISPOSAL	774663717346		609.31	
101-751-933.000	OIL FOR SUPPLY	JOHNSON AUTO SUPPLY, I	EQUIPMENT OIL SUPPLY	906599		258.48	
			Total For Dept 751 PARKS & RECREATION			1,902.79	
			Total For Fund 101 GENERAL/UNALLOCATED			6,343.59	
Fund 207 POLICE FUND							
Dept 000							
207-000-726.000	COPIER PRINT CHARGES-POLIC IMAGE BUSINESS SOLUTIO		COPIER PRINT CHARGES	237517		33.93	
207-000-751.000	OTPD FUEL	WEX BANK	WEX GAS JANUARY 2023	01312023		4,609.68	
207-000-761.000	POLICE UNIFORM WINTER HAT	GALLS INCORPORATED	POLICE UNIFORM NEW HIRE	023328780		20.59	
207-000-933.000	SENSOR CLEANER	AUTO VALUE OSCODA	POLICE VEHICLE MAINTENANCE SUPPLIES	2811429659		12.79	

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Fund 207 POLICE FUND							
Dept 000							
207-000-960.000	FIREARMS INSTRUCTOR TRAINING	KIRTLAND COMMUNITY COL	FIREARMS INSTRUCTOR TRAINING (302 FUND)	WFD22405S23		295.00	
207-000-960.001	FIREARMS INSTRUCTOR TRAINING	KIRTLAND COMMUNITY COL	FIREARMS INSTRUCTOR TRAINING (302 FUND)	WFD22405S23		705.00	
207-000-960.001	TASER INSTRUCTOR TRAINING	TASER INTERNATIONAL	TASER INSTRUCTOR TRAINING (302 FUND)	INUS133129		495.00	
Total For Dept 000						6,171.99	
Total For Fund 207 POLICE FUND						6,171.99	
Fund 236 PROP OPER & MNTNCE							
Dept 266 PROPERTY O & M MAINTENANCE							
236-266-801.000	SURVEY MONKEY	BLACK SWAMP LOCATION S	MILEAGE, HOTEL AND MEAL REIMBURSEM	12012022EIC		260.40	
236-266-960.000	MAPS TRAINING	BLACK SWAMP LOCATION S	MILEAGE, HOTEL AND MEAL REIMBURSEM	12012022EIC		731.24	
236-266-960.000	MEALS/FOOD	BLACK SWAMP LOCATION S	MILEAGE AND MEAL REIMBURSEMENT	12312022EIC		276.86	
Total For Dept 266 PROPERTY O & M MAINTENANCE						1,268.50	
Total For Fund 236 PROP OPER & MNTNCE						1,268.50	
Fund 271 LIBRARY							
Dept 000							
271-000-802.000	WASTE DISPOSAL - LIBRARY	WASTE MANAGEMENT	WASTE DISPOSAL	774663717346		24.72	
Total For Dept 000						24.72	
Total For Fund 271 LIBRARY						24.72	
Fund 509 OLD ORCHARD PARK							
Dept 000							
509-000-726.000	COPIER PRINT CHARGES - OOF	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	237517		0.05	
509-000-728.000	ICE/DELIVERY	THE HOME CITY ICE COMP	ICE/DELIVERY INV 6088222126	6088222126		395.50	
509-000-751.000	OOP FUEL	WEX BANK	WEX GAS JANUARY 2023	01312023		109.71	
509-000-775.000	VACMASTER FILTERS	AMAZON CAPITAL SERVICE	VACMASTER FILTERS	1QRTNJ3DLJVL		21.90	
509-000-775.000	DOOR HANDLES STORE/MAINT	AMAZON CAPITAL SERVICE	DOOR HANDLES	1R7L64JMWJ1D		179.98	
509-000-775.000	WINDOW LOCKS	GRAINGER	WINDOW LOCKS	9574786258		18.60	
509-000-775.000	PAVERS	LAKESHORE CEMENT PRODU	PAVERS	01132023		29.68	
509-000-931.000	VEHICLE MAINT	AUTO VALUE OSCODA	VEHICLE MAINT INV 281-1426254	281-1426254		103.79	
509-000-931.000	MAINT SUPPLIES	MCMaster-CARR SUPPLY C	MAINT SUPPLIES	90870275		110.14	
509-000-931.000	CONDUIT	ROGERS HARDWARE	CONDUIT	01091844		21.57	
509-000-933.000	VEHICLE MAINT	AUTO VALUE OSCODA	VEHICLE MAINT	2811428960		235.46	
Total For Dept 000						1,226.38	
Total For Fund 509 OLD ORCHARD PARK						1,226.38	
Fund 590 SEWER							
Dept 000							
590-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M FEBRUARY 2023	5597		27,353.00	
590-000-801.000	2023 TRANSMISSION BASED MEM	MISS DIG SYSTEM, INC	2023 MISS DIG MEMBERSHIP FEES 2023	20230328		710.80	
Total For Dept 000						28,063.80	
Total For Fund 590 SEWER						28,063.80	
Fund 591 WATER							
Dept 000							
591-000-726.000	COPIER PRINT CHARGES-WATE	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	237517		11.37	
591-000-726.000	2023 TRANSMISSION BASED MEM	MISS DIG SYSTEM, INC	2023 MISS DIG MEMBERSHIP FEES 2023	20230328		710.79	
591-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M WATER OUT OF SCOPE	5513		1,017.50	
591-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M FEBRUARY 2023	5597		27,353.00	

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Fund 591 WATER Dept 000 591-000-980.000	EQUIPT MAINT	LINCOLN OUTDOOR CENTER	EQUIPT MAINT INV 34291	34291		417.52	
			Total For Dept 000			29,510.18	
			Total For Fund 591 WATER			29,510.18	

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			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			6,343.59	
			Fund 207 POLICE FUND			6,171.99	
			Fund 236 PROP OPER & MNTNCE			1,268.50	
			Fund 271 LIBRARY			24.72	
			Fund 509 OLD ORCHARD PARK			1,226.38	
			Fund 590 SEWER			28,063.80	
			Fund 591 WATER			29,510.18	
			Total For All Funds:			<u>72,609.16</u>	

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Fund 101 GENERAL/UNALLOCATED							
Dept 101 TOWNSHIP BOARD							
101-101-722.000	WORKMANS COMP	MML WORKERS' COMP	FUND WORKMAN'S COMP PAYMENT 4	7048206		16.00	
Total For Dept 101 TOWNSHIP BOARD						16.00	
Dept 171 SUPERVISOR							
101-171-722.000	WORKMANS COMP	MML WORKERS' COMP	FUND WORKMAN'S COMP PAYMENT 4	7048206		7.14	
Total For Dept 171 SUPERVISOR						7.14	
Dept 172 SUPERINTENDENT							
101-172-722.000	WORKMANS COMP	MML WORKERS' COMP	FUND WORKMAN'S COMP PAYMENT 4	7048206		28.56	
101-172-853.000	SUPERINTENDENT	ATI NETWORKS, INC.	TWP-PHONE-FEBRUARY 2023	101752		160.64	
Total For Dept 172 SUPERINTENDENT						189.20	
Dept 215 CLERK							
101-215-722.000	WORKMANS COMP	MML WORKERS' COMP	FUND WORKMAN'S COMP PAYMENT 4	7048206		57.14	
101-215-853.000	CLERK	ATI NETWORKS, INC.	TWP-PHONE-FEBRUARY 2023	101752		87.18	
Total For Dept 215 CLERK						144.32	
Dept 247 BOARD OF REVIEW							
101-247-722.000	WORKMANS COMP	MML WORKERS' COMP	FUND WORKMAN'S COMP PAYMENT 4	7048206		10.00	
Total For Dept 247 BOARD OF REVIEW						10.00	
Dept 250 LAKEFRONT DISTRICT							
101-250-722.000	WORKMANS COMP	MML WORKERS' COMP	FUND WORKMAN'S COMP PAYMENT 4	7048206		7.14	
Total For Dept 250 LAKEFRONT DISTRICT						7.14	
Dept 253 TREASURER							
101-253-722.000	WORKMANS COMP	MML WORKERS' COMP	FUND WORKMAN'S COMP PAYMENT 4	7048206		35.00	
101-253-853.000	TREASURER	ATI NETWORKS, INC.	TWP-PHONE-FEBRUARY 2023	101752		160.64	
Total For Dept 253 TREASURER						195.64	
Dept 257 ASSESSOR							
101-257-801.100	ASSESSING SEVICES FOR IN	BERG ASSESSING & CONSU	ASSESSING SEVICES FOR INV 23-000090	230000909		50.00	
101-257-801.100	ASSESSING SEVICES	BERG ASSESSING & CONSU	ASSESSING SEVICES FOR FEB	230000934		12,062.70	
101-257-853.000	ASSESSOR	ATI NETWORKS, INC.	TWP-PHONE-FEBRUARY 2023	101752		130.77	
Total For Dept 257 ASSESSOR						12,243.47	
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-722.000	WORKMANS COMP	MML WORKERS' COMP	FUND WORKMAN'S COMP PAYMENT 4	7048206		137.67	
101-265-726.000	SMALL BATTERY S FOR SHOP	INTERSTATE BATTERIES	SMALL BATTERY S FOR SHOP	23431302		10.28	
101-265-741.000	SHOP TOOLS	JOHNSON AUTO SUPPLY, I	SHOP TOOLS	907183		35.08	
101-265-751.000	PROPANE FOR TORCH	GARY OIL COMPANY	PROPANE FOR TORCH	659255		18.62	
101-265-775.000	SHOP TOWELS	UNIFIRST CORPORATION	SHOP TOWELS	1610052127		92.84	
101-265-775.000	INV 268921 M8 FILTER	AUSABLE HARDWARE & SUR	JAN INVOICE	01312023		41.94	
101-265-775.000	HEATER MOTOR FOR FIREBARN	GRAINGER	HEATER MOTOR FIRE BARN	1471313092		152.38	
101-265-775.000	ARGON FOR WELDER	JOHNSON AUTO SUPPLY, I	ARGON FOR WELDER	907388		85.18	
101-265-775.000	CLEANING SUPPLIES TWP HALL	KSS ENTERPRISES	CLEANING SUPPLIES TWP HALL	1453984		178.55	
101-265-930.000	SUPPLIES FURNACE FILTERS	ROGERS HARDWARE	SUPPLIES	00449687		27.87	
101-265-930.000	SINK TRAP POLICE	DESIGN PLUMBING & HEAT	SINK DRAIN POLICE	01132023		140.85	
101-265-930.000	INV 266507 FASTENERS	AUSABLE HARDWARE & SUR	JAN INVOICE	01312023		40.77	
101-265-931.000	DEF SUPPLY	JOHNSON AUTO SUPPLY, I	DEF SUPPLY FOR EQUIPMENT	906374		119.92	
101-265-931.000	COMPRESSOR OIL	JOHNSON AUTO SUPPLY, I	COMPRESSOR OIL	907049		19.98	
101-265-933.000	BATTERY FOR BTRUCK 5	INTERSTATE BATTERIES	BATTERY FOR TRUCK 5 DPW	23431301		135.50	
Total For Dept 265 TOWNSHIP HALL & GROUNDS						1,237.43	

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Fund 101 GENERAL/UNALLOCATED							
Dept 276 CEMETERY							
101-276-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 4	7048206		187.00	
101-276-931.000	BELTS FOR MOWERS	LINCOLN OUTDOOR CENTER	BELTS FOR FERRIS MOWERS	34366		83.90	
						270.90	
Total For Dept 276 CEMETERY							
Dept 299 UNALLOCATED							
101-299-853.000	COPIER/FAX	ATI NETWORKS, INC.	TWP-PHONE-FEBRUARY 2023	101752		68.54	
						68.54	
Total For Dept 299 UNALLOCATED							
Dept 336 FIRE DEPARTMENT							
101-336-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 4	7048206		796.00	
101-336-775.000	INV 267467 LED TOWER LIGHT	AUSABLE HARDWARE & SUR	JAN INVOICE	01312023		383.99	
101-336-853.000	FIRE	ATI NETWORKS, INC.	TWP-PHONE-FEBRUARY 2023	101752		93.45	
101-336-933.000	MASS AIR FLOW SENSOR DIVE	JOHNSON AUTO SUPPLY, I	MASS AIR FLOW SENSOR DIVE TRUCK	906914		119.99	
						1,393.43	
Total For Dept 336 FIRE DEPARTMENT							
Dept 722 ZONING & PLANNING							
101-722-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 4	7048206		35.00	
101-722-726.000	OFFICE SUPPLIES- STORAGE	EQUILL CORPORATION	STORAGE BOXES	29892888		35.69	
101-722-853.000	ZONING	ATI NETWORKS, INC.	TWP-PHONE-FEBRUARY 2023	101752		87.18	
101-722-960.000	ZONING ADMIN TRAINING	MAP	ZONING ADMIN 2.0 TRAINING COURSE	68586		85.00	
						242.87	
Total For Dept 722 ZONING & PLANNING							
Dept 751 PARKS & RECREATION							
101-751-880.572	SERVICES 12-1-22 TO 12-31-	ROWE PROFESSIONAL SERV	PROFESSIONAL SERVICES 12-1-22 TO 12-	106848		8,535.00	
101-751-933.000	FUEL PUMP MOWING TRUCK	JOHNSON AUTO SUPPLY, I	FUEL PUMP MOWING TRUCK	2811429262		168.77	
						8,703.77	
Total For Dept 751 PARKS & RECREATION							
						24,729.85	
Total For Fund 101 GENERAL/UNALLOCATED							
Fund 207 POLICE FUND							
Dept 000							
207-000-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 4	7048206		753.00	
207-000-726.100	POLICE COMPUTER SUPPLIES	AMAZON CAPITAL SERVICE	COMPUTER SUPPLIES/MAINTENANCE	1118172613696106:		42.39	
207-000-761.000	POLICE UNIFORM PALMER	SHEILA PALMER	[POLICE UNIFORM PALMER (REIMBURSE)	US18823940		206.91	
207-000-761.000	POLICE UNIFORM CLEANING	TAWAS BAY DRY CLEANERS	POLICE UNIFORM CLEANING	01312022		207.00	
207-000-815.100	POLICE COMPUTER MAINTENANCE	AMAZON CAPITAL SERVICE	COMPUTER SUPPLIES/MAINTENANCE	1118172613696106:		34.99	
207-000-853.000	POLICE	ATI NETWORKS, INC.	TWP-PHONE-FEBRUARY 2023	101752		535.87	
207-000-910.100	NOTARY FILING FEE FOR COUNTY	IOSCO COUNTY	NOTARY FILING FEE FOR COUNTY; HULVE:	022023		10.00	
207-000-930.000	INV 268452 KEY CUT	AUSABLE HARDWARE & SUR	JAN INVOICE	01312023		1.89	
						1,792.05	
Total For Dept 000							
						1,792.05	
Total For Fund 207 POLICE FUND							
Fund 211 POLICE STAFFING FUND							
Dept 000							
211-000-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 4	7048206		377.16	
211-000-726.000	INV 266638 BEDBUG FLEA DEF	AUSABLE HARDWARE & SUR	JAN INVOICE	01312023		26.48	
						403.64	
Total For Dept 000							
						403.64	
Total For Fund 211 POLICE STAFFING FUND							
Fund 236 PROP OPER & MNTNCE							
Dept 266 PROPERTY O & M MAINTENANCE							
236-266-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 4	7048206		423.19	

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Fund 236 PROP OPER & MNTNCE							
Dept 266 PROPERTY O & M MAINTENANCE							
236-266-801.000	EID JANUARY 2023 SERVICES	BLACK SWAMP LOCATION S	EID JANUARY 2023 SERVICES	0140		10,729.51	
236-266-801.000	ATTEND BOARD TO PRESENT C	MISSION NORTH, LLC	ATTEND BOARD TO PRESENT CIA	2318837266		427.50	
236-266-853.000	EIC	ATI NETWORKS, INC.	TWP-PHONE-FEBRUARY 2023	101752		43.59	
Total For Dept 266 PROPERTY O & M MAINTENANCE						11,623.79	
Dept 271 PROPERTY O & M AUNE							
236-271-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 4	7048206		167.67	
236-271-802.000	AUNE JANITORIAL SERVICES I	ALPENA MARC LLC	AUNE JANITORIAL SERVICES JAN 2023	2777		4,319.00	
Total For Dept 271 PROPERTY O & M AUNE						4,486.67	
Total For Fund 236 PROP OPER & MNTNCE						16,110.46	
Fund 271 LIBRARY							
Dept 000							
271-000-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 4	7048206		167.67	
271-000-775.000	INV 267333 MOTH BALLS	AUSABLE HARDWARE & SUR	JAN INVOICE	01312023		24.98	
Total For Dept 000						192.65	
Total For Fund 271 LIBRARY						192.65	
Fund 509 OLD ORCHARD PARK							
Dept 000							
509-000-722.000	WORKMANS COMP	MML WORKERS' COMP FUND	WORKMAN'S COMP PAYMENT 4	7048206		685.66	
509-000-726.000	OFFICE SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES INV 30089645	30089645		186.96	
509-000-741.000	TOOLS	AMAZON CAPITAL SERVICE	TOOLS & MAINT SUPPLIES INV 1NFH-PRD	1NFH-PRD3-94CL		69.95	
509-000-775.000	INV 267226 PHOTO CELL/SLI	AUSABLE HARDWARE & SUR	JAN INVOICE	01312023		113.07	
509-000-803.000	GROUNDWATER ANNUAL PERMIT	STATE OF MICHIGAN	GROUNDWATER ANNUAL PERMIT 2023	76111066393		1,500.00	
509-000-853.000	PHONE SERVICES - OOP FEBRU	ATI NETWORKS, INC.	PHONE SERVICES-OOP FEBRUARY 2023	101751		66.11	
509-000-922.000	PROPANE BARN	GARY OIL COMPANY	PROPANE BARN INV 333895	333895		317.54	
509-000-922.000	PROPANE BATHHOUSE 2	GARY OIL COMPANY	PROPANE BATHHOUSE 2 INV 336441	336441		340.48	
509-000-922.000	PROPANE	GARY OIL COMPANY	PROPANE BARN INV 336894	336894		294.78	
509-000-922.000	PROPANE OFFICE	GARY OIL COMPANY	PROPANE OFFICE	317280		327.96	
509-000-922.000	PROPANE BARN	GARY OIL COMPANY	PROPANE BARN	338529		347.93	
509-000-930.000	INV 267993 ELECTRICAL SUP	AUSABLE HARDWARE & SUR	JAN INVOICE	01312023		260.93	
509-000-931.000	SECURITY LIGHT	AMAZON CAPITAL SERVICE	SECURITY LIGHT	1V19JDHQF4WP		64.99	
509-000-931.000	DOOR HANDLES CABINS/YURTS	AMAZON CAPITAL SERVICE	DOOR HANDLES INV 1Y6C-MYRM-LD4P	1Y6CMYRMLD4P		629.93	
509-000-931.000	MAINT SUPPLIES	AMAZON CAPITAL SERVICE	TOOLS & MAINT SUPPLIES INV 1NFH-PRD	1NFH-PRD3-94CL		173.23	
Total For Dept 000						5,379.52	
Total For Fund 509 OLD ORCHARD PARK						5,379.52	
Fund 590 SEWER							
Dept 000							
590-000-853.000	SEWER	ATI NETWORKS, INC.	TWP-PHONE-FEBRUARY 2023	101752		21.80	
Total For Dept 000						21.80	
Total For Fund 590 SEWER						21.80	
Fund 591 WATER							
Dept 000							
591-000-853.000	WATER	ATI NETWORKS, INC.	TWP-PHONE-FEBRUARY 2023	101752		21.79	
Total For Dept 000						21.79	

02/07/2023 04:37 PM
User: JOSHUASUTTONCI
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
POST DATES 12/31/2022 - 02/07/2023
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 591 WATER			Total For Fund 591 WATER			21.79	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			24,729.85	
			Fund 207 POLICE FUND			1,792.05	
			Fund 211 POLICE STAFFING FUND			403.64	
			Fund 236 PROP OPER & MNTNCE			16,110.46	
			Fund 271 LIBRARY			192.65	
			Fund 509 OLD ORCHARD PARK			5,379.52	
			Fund 590 SEWER			21.80	
			Fund 591 WATER			21.79	
			Total For All Funds:			<hr/> 48,651.76	

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
01/25/2023	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: C2R2 1006			
AP Trx #: 85550		540 S SAGINAW ST SUITE 200 FLINT MI 48502				
		C2R2 ROWE INV. 0106785	591-000-003.011	C2R2 MUN. WATER SAVINGS		1,545.00
		C2R2 ROWE INV. 0106785	591-000-300.100	C2R2 LONG TERM BONDS PA	1,545.00	
					<u>1,545.00</u>	<u>1,545.00</u>
					<u>1,545.00</u>	<u>1,545.00</u>
TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			1,545.00
		C2R2 LONG TERM BONDS PAYABLE	591-000-300.100		1,545.00	
			GRAND TOTAL:		<u>1,545.00</u>	<u>1,545.00</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
01/25/2023	CD	ELMER'S CRANE AND DOZER, INC		Check: C2R2 1007		
AP Trx #: 85551		704 E PROGRESS ST HILLMAN MI 49746				
		C2R2 ELMERS PAY APP #3	PROJ 21C01!591-000-003.011	C2R2 MUN. WATER SAVINGS		84,091.50
		C2R2 ELMERS PAY APP #3	PROJ 21C01!591-000-300.100	C2R2 LONG TERM BONDS PA	84,091.50	
					<u>84,091.50</u>	<u>84,091.50</u>
					<u>84,091.50</u>	<u>84,091.50</u>
TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			84,091.50
		C2R2 LONG TERM BONDS PAYABLE	591-000-300.100		84,091.50	
			GRAND TOTAL:		<u>84,091.50</u>	<u>84,091.50</u>

01/25/2023 01:13 PM
 User: JAIMIEMCGUIRETI
 DB: Oscoda

CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP
 CHECK: 1008 (1 CHECK)

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
01/25/2023	CD	KATTERMAN TRUCKING		Check: C2R2 1008		
AP Trx #: 85552		1777 NORTH M-65 HALE MI 48739				
		C2R2 KATTERMAN PAY APP #3 PROJ 22C:591-000-003.011		C2R2 MUN. WATER SAVINGS		275,413.50
		C2R2 KATTERMAN PAY APP #3 PROJ 22C:591-000-300.100		C2R2 LONG TERM BONDS PA	275,413.50	
					<u>275,413.50</u>	<u>275,413.50</u>
					<u>275,413.50</u>	<u>275,413.50</u>
TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			275,413.50
		C2R2 LONG TERM BONDS PAYABLE	591-000-300.100		275,413.50	
		GRAND TOTAL:			<u>275,413.50</u>	<u>275,413.50</u>

01/25/2023 01:43 PM
User: JAIMIEMCGUIRETI
DB: Oscoda

CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP
CHECK: 1009 (1 CHECK)

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
01/25/2023	CD	RICK A FREEMAN, P.E.				
AP Trx #: 85555		6121 E M 71 CORUNNA MI 48817				
		C2R2 R FREEMAN INV 1009	591-000-003.011	C2R2 MUN. WATER SAVINGS		962.50
		C2R2 R FREEMAN INV 1009	591-000-300.100	C2R2 LONG TERM BONDS PA	962.50	
					<u>962.50</u>	<u>962.50</u>
					<u>962.50</u>	<u>962.50</u>
TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			962.50
		C2R2 LONG TERM BONDS PAYABLE	591-000-300.100		962.50	
			GRAND TOTAL:		<u>962.50</u>	<u>962.50</u>

Date: 01/26/23

84,552.50

Eighty-Four Thousand Five Hundred Fifty-Two and 50/100 Dollars**

ROWE PROFESSIONAL SERVICES COMPANY
540 S SAGINAW ST
SUITE 200
FLINT MI 48502

Vendor: ROW PRO ROWE PROFESSIONAL SERVICES COMPANY Check #: 00000001010 01/26/23

Date	Invoice	Description/Detail	Amount
	591-000-300.100	C2R2 ROWE INV. 0105975	27,370.00
	591-000-300.100	C2R2 ROWE INV 0105976	8,832.50
	591-000-300.100	C2R2 ROWE INV 0105977	25,247.50
	591-000-300.100	C2R2 ROWE INV 0106240	14,225.00
	591-000-300.100	C2R2 ROWE INV 0106241	4,105.00
	591-000-300.100	C2R2 ROWE INV 0106242	4,772.50

Total: 84,552.50

Vendor: ROW PRO ROWE PROFESSIONAL SERVICES COMPANY Check #: 00000001010 01/26/23

Date	Invoice	Description/Detail	Amount
	591-000-300.100	C2R2 ROWE INV. 0105975	27,370.00
	591-000-300.100	C2R2 ROWE INV 0105976	8,832.50
	591-000-300.100	C2R2 ROWE INV 0105977	25,247.50
	591-000-300.100	C2R2 ROWE INV 0106240	14,225.00
	591-000-300.100	C2R2 ROWE INV 0106241	4,105.00
	591-000-300.100	C2R2 ROWE INV 0106242	4,772.50

Total: 84,552.50

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User: JAIMIEMCGUIRET
DB: Oscoda

CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP
CHECK: 1039 (1 CHECK)

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
01/25/2023	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: CWSRF 1039(E)			
AP Trx #: 85549		540 S SAGINAW ST SUITE 200 FLINT MI 48502				
		CWSRF - ROWE INV. 0106783	590-000-010.004	CWSRF - CASH		465.00
		CWSRF - ROWE INV. 0106783	590-000-310.400	CWSRF - BOND PAYABLE	465.00	
					<u>465.00</u>	<u>465.00</u>
					<u>465.00</u>	<u>465.00</u>
TOTALS:						
		CWSRF - CASH	590-000-010.004			465.00
		CWSRF - BOND PAYABLE	590-000-310.400		465.00	
			GRAND TOTAL:		<u>465.00</u>	<u>465.00</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
01/27/2023	CD	RCL CONSTRUCTION CO				
AP Trx #: 85566		777 W MAYNARD RD SANFORD MI	48657			
		CWSRF - RCL PAY APP #13	590-000-010.004	CWSRF - CASH		83,542.87
		CWSRF - RCL PAY APP #13	590-000-310.400	CWSRF - BOND PAYABLE	83,542.87	
					<u>83,542.87</u>	<u>83,542.87</u>
					<u>83,542.87</u>	<u>83,542.87</u>
TOTALS:		CWSRF - CASH	590-000-010.004			83,542.87
		CWSRF - BOND PAYABLE	590-000-310.400		83,542.87	
		GRAND TOTAL:			<u>83,542.87</u>	<u>83,542.87</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
01/25/2023	CD	RICK A FREEMAN, P.E.		Check: CWSRF 1040 (E)		
AP Trx #:	85554	6121 E M 71 CORUNNA MI 48817				
		CWSRF - R FREEMAN INV 1009	590-000-010.004	CWSRF - CASH		522.50
		CWSRF - R FREEMAN INV 1009	590-000-310.400	CWSRF - BOND PAYABLE	522.50	
					<u>522.50</u>	<u>522.50</u>
					<u>522.50</u>	<u>522.50</u>
TOTALS:		CWSRF - CASH	590-000-010.004			522.50
		CWSRF - BOND PAYABLE	590-000-310.400		522.50	
		GRAND TOTAL:			<u>522.50</u>	<u>522.50</u>

01/27/2023 01:32 PM
User: JAIMIEMCGUIRETI
DB: Oscoda

CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP
CHECK: 1042 (1 CHECK)

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
01/27/2023	CD	RCL CONSTRUCTION CO				
AP Trx #: 85567		777 W MAYNARD RD SANFORD MI 48657		Check: CWSRF 1042 (E)		
		CWSRF - RCL PAY APP #12	590-000-010.004	CWSRF - CASH		143,161.47
		CWSRF - RCL PAY APP #12	590-000-310.400	CWSRF - BOND PAYABLE	143,161.47	
					<u>143,161.47</u>	<u>143,161.47</u>
					143,161.47	143,161.47
TOTALS:		CWSRF - CASH	590-000-010.004			143,161.47
		CWSRF - BOND PAYABLE	590-000-310.400		143,161.47	
			GRAND TOTAL:		<u>143,161.47</u>	<u>143,161.47</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
01/25/2023	CD	RICK A FREEMAN, P.E.		Check: DWRF 1028 (E)		
AP Trx #: 85553		6121 E M 71 CORUNNA MI 48817				
		DWRF RICK FREEMAN INV 1009	591-000-003.001	DWRF 2021 MUN. MUTUAL II		440.00
		DWRF RICK FREEMAN INV 1009	591-000-300.000	LONG TERM BONDS PAYABLE	440.00	
					<u>440.00</u>	<u>440.00</u>
					<u>440.00</u>	<u>440.00</u>
TOTALS:		DWRF 2021 MUN. MUTUAL INV - WATER	591-000-003.001			440.00
		LONG TERM BONDS PAYABLE	591-000-300.000		440.00	
			GRAND TOTAL:		<u>440.00</u>	<u>440.00</u>

NOW NEED OUR WATER

February 9, 2023

VIA E-MAIL

Congressman Jack Bergman
566 Cannon House Office Building
Washington, DC 20515

Dear Congressman Bergman:

We write today on behalf of the people, veterans, and families negatively affected by widespread PFAS contamination at the former Wurtsmith Air Force Base in Oscoda, Michigan to ask for your assistance in working with the U.S. Air Force (USAF) and the Department of Defense (DOD) to implement actions that will help to stop the continuous, imminent and substantial exposures to PFAS chemicals that are harming human health and the environment. In particular, we request that you strongly urge the DOD to implement additional Interim Remedial Actions (or IRAs) in *four* distinct contaminated areas as identified by highly credible and experienced technical experts, including two former Michigan Department of Environmental Quality (now EGLE) scientists.

Given the imminent and substantial threats to human health and the environment caused by the contamination, and to maximize the effectiveness of the ongoing cleanup process, it is critical that the Department of Defense immediately implement four additional Interim Remedial Actions at the following locations: (1) Wastewater Lagoons and Seepage Beds (WWTP) near Clark's Marsh, (2) Three Pipes Drain, (3) the area designated as "DRMO," and (4) Landfills 30 and 31. A map showing the existing plumes and locations of the four requested Interim Remedial Actions, together with a brief written summary, is attached to this letter.

The threat from PFAS contamination at Wurtsmith is well documented and there is strong community support (inside and outside of Oscoda) for the four additional Interim Remedial Actions. State and local health departments have issued five, separate public health warnings for PFAS due to the Wurtsmith contamination, ranging from drinking water in the "zone of concern" ... to Do Not Eat warnings for fish, small game, and venison ... to an "Avoid Contact" warning with contaminated foam on Van Etten Lake and elsewhere. Unsafe fish and game pose a huge burden for low-income families that rely on hunting and fishing for their next meal. In addition, the contamination at two sites – DRMO and Landfills 30/31 – present an imminent and substantial

Congressman Jack Bergman

February 9, 2023

Page 2

threat to the youth camp owned and operated by the YMCA of Metropolitan Detroit. Action to address these plumes is consistent with the Biden Administration's commitment to tackling environmental injustices in underserved and overburdened communities.

Despite compelling evidence showing immediate Interim Remedial Actions are warranted (and long overdue) in these four areas, the DOD has refused to pursue the requested Interim Remedial Actions. Overall, we are very concerned that DOD continues to deny, delay, and downplay its responsibility to protect human health and the environment at Wurtsmith. It took strong, repeated, sustained intervention from Michigan Congressional Delegation Members for the DOD to launch two existing Interim Remedial Actions at Wurtsmith. Your continued involvement will be instrumental in advancing progress toward a better cleanup outcome, and save resources and human lives in the process.

We respectfully request that your office assist the local community by urging the USAF and DOD to reconsider and implement additional Interim Remedial Actions in those four identified locations in order to halt the continued spread and exposure of toxic PFAS contamination. Please contact Bentley Johnson (at bentley@michiganlcv.org) for additional information, including a full briefing if needed.

Thank you for considering this request and for working to stop further migration and exposure of this harmful and dangerous contamination.

Very truly yours,

**NEED OUR WATER (NOW) -
OSCODA, MICHIGAN**

Cathy Wusterbarth, Co-Leader

Greg Cole, Co-Leader

Robert Delaney, Technical Advisor

Anthony Spaniola, Focus Team Member

David Winn, Focus Team Member

Tess Nelke, Focus Team Member

Kyle Jones, Legal/Technical Advisor

cc: Governor Gretchen Whitmer
Mr. Mike Neller, EGLE RRD
Ms. Beth Place, EGLE
Oscoda Township Board of Trustees
Oscoda Township Superintendent

Summary Overview: Four Requested Interim Remedial Action Sites at the former Wurtsmith Air Force Base, Oscoda, Michigan

1. Wastewater Lagoons and Seepage Beds (WWTP)

The use of the Wastewater Lagoons and Seepage Beds by the Air Force created a major source of PFAS contamination (a) in soils in the seepage bed and lagoon areas; (b) in groundwater as plumes that enter Clarks Marsh and the swamp east of Clarks Marsh; (c) in creeks in the area that empty into the Au Sable River and the Au Sable River; which result in widespread contamination of sediment; surface water in the wetlands, streams and the Au Sable River and ultimately the Lake Huron. This extensive contamination has, in conjunction with contamination entering Clarks Marsh from the fire training area FT-02 and crash site OT-16, resulted in “Do Not Eat” advisories from the Michigan Department of Health and Human Services (“MDHHS”) for fish and wild game including deer for all areas and waters mentioned.

It should be noted that the high-level contamination found in the area of the lagoons and seepage beds resulted from direct discharge to the lagoons of used PFAS contaminated firefighting water from fire training area FT02.

Groundwater contamination of PFOS and PFOA over a linear width of 1800 ft is above 1000 ppt ranging up to 3251 ppt. Additionally, streams that drain the swamp into the Au Sable River south of the lagoons have surface water PFOS concentrations in excess of 4600 ppt. These waters are contaminated well above the State’s 12 ppt protection of surface water criteria. PFAS in groundwater is also discharging from the same area as the discharges of these streams into the Au Sable River. Over a thousand-foot-wide plume of PFAS contaminated (above criteria) groundwater originating at the waste lagoons and seepage beds, discharges into the Au Sable River.

This plume is responsible for the contamination of fish in the Au Sable River and Clark’s Marsh, and an interim remedial action (IRA) to stop the continuing release of PFAS from this source area should be implemented immediately.

2. Three Pipes Drain

The source area of the Three Pipes Drain groundwater contamination has been detected as high as 71,400 ppt PFOS and 2220 ppt PFOA. Surface water concentrations at the head of Three Pipes Drain which is an expression of groundwater has been measured at 890 ppt. Surface water is thus highly contaminated, continuous discharge from this source area. This plume also is responsible for the contamination of fish in the Au Sable River, which is the subject of the MDHHS “Do Not Eat” fish advisory.

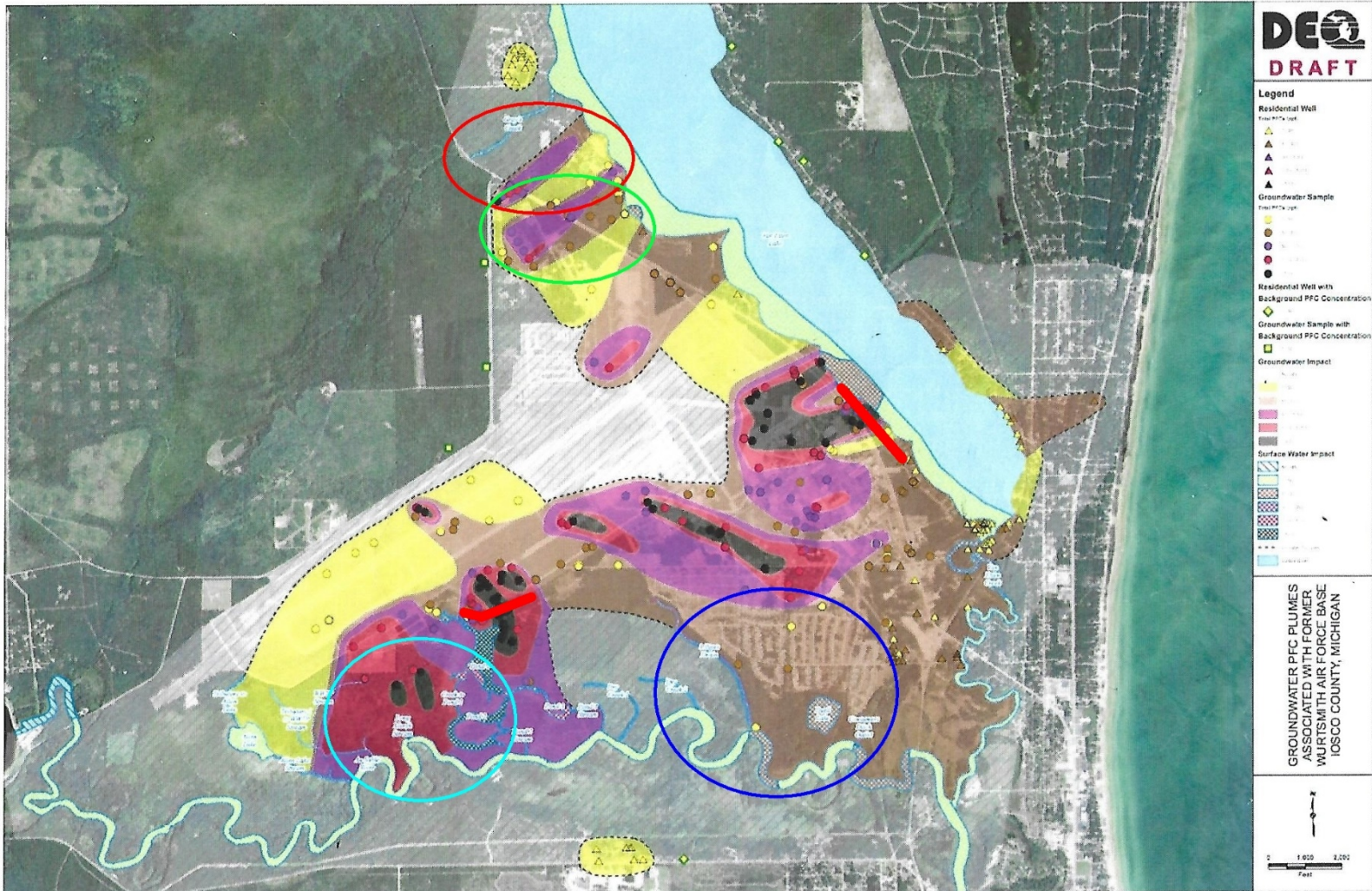
3. Landfills LF-30 & 31

These landfills have created highly complex plumes as mixed waste from the operations of the base and residential wastes were disposed in these landfills for decades. Currently there

is a groundwater extraction system that partially captures this plume and discharges it into an engineered wetland. The groundwater extraction system does not capture all of the PFAS contamination emanating from the landfills and the wetland is incapable of removing the PFAS from the leachate. The Air Force is compelled by law to address this situation. The plumes currently discharge to the beaches of the youth camp owned operated by the YMCA of Metropolitan Detroit, and contribute to the PFAS contaminated foam on Van Etten Lake, which is the subject of the MDHHS “Avoid Contact” health advisory. This plume is also adding to the contamination of the fish in Van Etten Lake.

4. DRMO

Also known as OT-45, DRMO groundwater contamination by PFAS has been measured at 74,100 ppt PFOS and 3520 ppt PFOA. This high-level contamination, that ultimately vents to Van Etten Lake, is clearly a controllable point source. This plume is impacting the YMCA camp, as well as Van Etten Lake fish, and is adding to the conditions that are creating PFAS contaminated foam on the lake, which is the subject of the MDHHS “Avoid Contact” health advisory.



○ DRMO
 ○ LF30-31
 ○ 3-Pipes
 ○ WWTP
 — Existing Congressionally Motivated IRA's

NOW NEED OUR WATER

February 9, 2023

VIA E-MAIL

Congresswoman Debbie Dingell
102 Cannon House Office Building
Washington, DC 20515

Dear Congresswoman Dingell:

We write today on behalf of the people, veterans, and families negatively affected by widespread PFAS contamination at the former Wurtsmith Air Force Base in Oscoda, Michigan to ask for your assistance in working with the U.S. Air Force (USAF) and the Department of Defense (DOD) to implement actions that will help to stop the continuous, imminent and substantial exposures to PFAS chemicals that are harming human health and the environment. In particular, we request that you strongly urge the DOD to implement additional Interim Remedial Actions (or IRAs) in *four* distinct contaminated areas as identified by highly credible and experienced technical experts, including two former Michigan Department of Environmental Quality (now EGLE) scientists.

Given the imminent and substantial threats to human health and the environment caused by the contamination, and to maximize the effectiveness of the ongoing cleanup process, it is critical that the Department of Defense immediately implement four additional Interim Remedial Actions at the following locations: (1) Wastewater Lagoons and Seepage Beds (WWTP) near Clark's Marsh, (2) Three Pipes Drain, (3) the area designated as "DRMO," and (4) Landfills 30 and 31. A map showing the existing plumes and locations of the four requested Interim Remedial Actions, together with a brief written summary, is attached to this letter.

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Congresswoman Debbie Dingell

February 9, 2023

Page 2

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We respectfully request that your office assist the local community by urging the USAF and DOD to reconsider and implement additional Interim Remedial Actions in those four identified locations in order to halt the continued spread and exposure of toxic PFAS contamination. Please contact Bentley Johnson (at bentley@michiganlcv.org) for additional information, including a full briefing if needed.

Thank you for considering this request and for working to stop further migration and exposure of this harmful and dangerous contamination.

Very truly yours,

**NEED OUR WATER (NOW) -
OSCODA, MICHIGAN**

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Kyle Jones, Legal/Technical Advisor

cc: Governor Gretchen Whitmer
Mr. Mike Neller, EGLE RRD
Ms. Beth Place, EGLE
Oscoda Township Board of Trustees
Oscoda Township Superintendent

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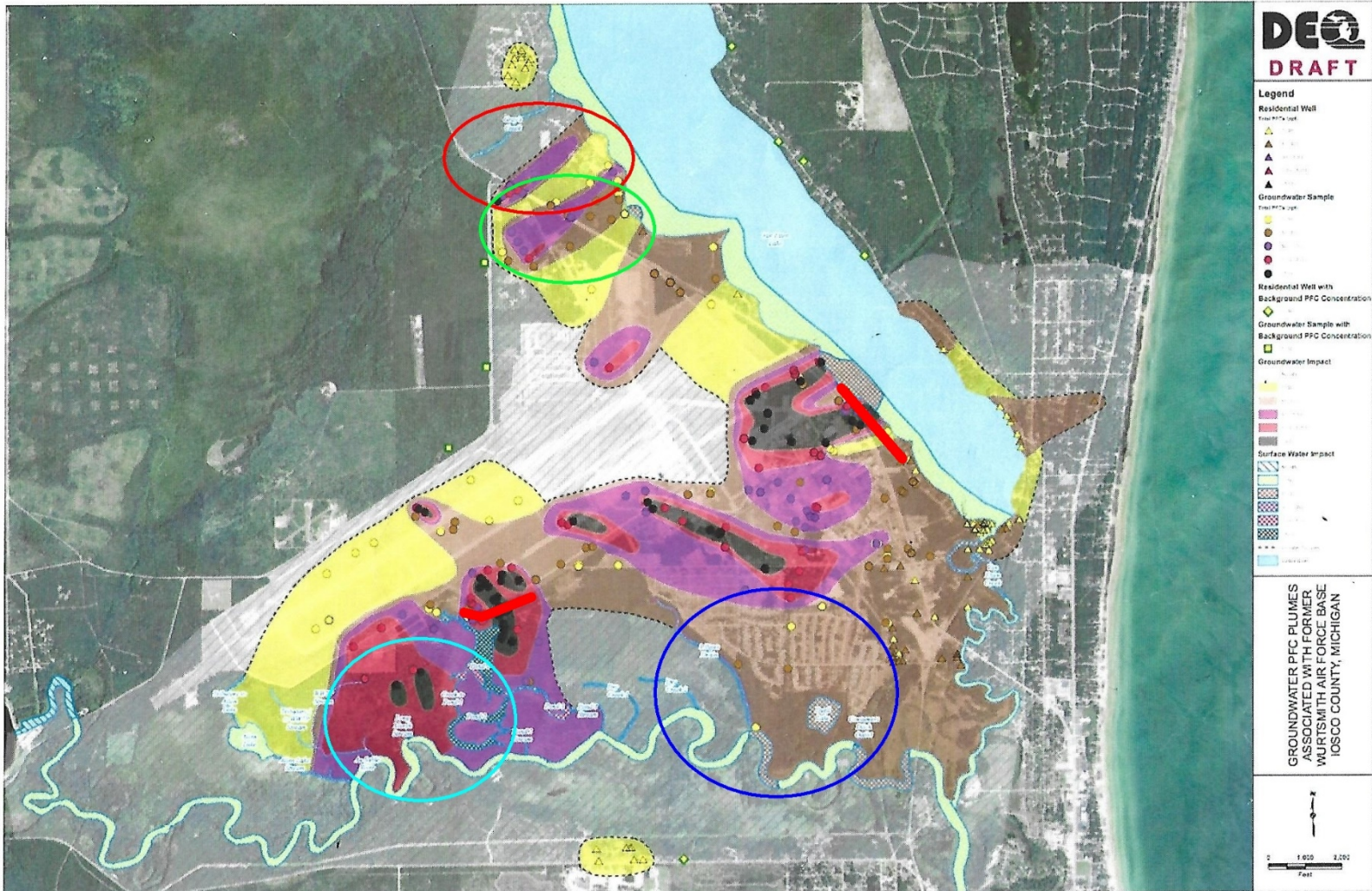
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○ DRMO
 ○ LF30-31
 ○ 3-Pipes
 ○ WWTP
 — Existing Congressionally Motivated IRA's

NOW NEED OUR WATER

February 9, 2023

VIA E-MAIL

Congressman Dan Kildee
200 Cannon House Office Building
Washington, DC 20515

Dear Congressman Kildee:

We write today on behalf of the people, veterans, and families negatively affected by widespread PFAS contamination at the former Wurtsmith Air Force Base in Oscoda, Michigan to ask for your assistance in working with the U.S. Air Force (USAF) and the Department of Defense (DOD) to implement actions that will help to stop the continuous, imminent and substantial exposures to PFAS chemicals that are harming human health and the environment. In particular, we request that you strongly urge the DOD to implement additional Interim Remedial Actions (or IRAs) in *four* distinct contaminated areas as identified by highly credible and experienced technical experts, including two former Michigan Department of Environmental Quality (now EGLE) scientists.

Given the imminent and substantial threats to human health and the environment caused by the contamination, and to maximize the effectiveness of the ongoing cleanup process, it is critical that the Department of Defense immediately implement four additional Interim Remedial Actions at the following locations: (1) Wastewater Lagoons and Seepage Beds (WWTP) near Clark's Marsh, (2) Three Pipes Drain, (3) the area designated as "DRMO," and (4) Landfills 30 and 31. A map showing the existing plumes and locations of the four requested Interim Remedial Actions, together with a brief written summary, is attached to this letter.

The threat from PFAS contamination at Wurtsmith is well documented and there is strong community support (inside and outside of Oscoda) for the four additional Interim Remedial Actions. State and local health departments have issued five, separate public health warnings for PFAS due to the Wurtsmith contamination, ranging from drinking water in the "zone of concern" ... to Do Not Eat warnings for fish, small game, and venison ... to an "Avoid Contact" warning with contaminated foam on Van Etten Lake and elsewhere. Unsafe fish and game pose a huge burden for low-income families that rely on hunting and fishing for their next meal. In addition, the contamination at two sites – DRMO and Landfills 30/31 – present an imminent and substantial

Congressman Dan Kildee

February 9, 2023

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threat to the youth camp owned and operated by the YMCA of Metropolitan Detroit. Action to address these plumes is consistent with the Biden Administration's commitment to tackling environmental injustices in underserved and overburdened communities.

Despite compelling evidence showing immediate Interim Remedial Actions are warranted (and long overdue) in these four areas, the DOD has refused to pursue the requested Interim Remedial Actions. Overall, we are very concerned that DOD continues to deny, delay, and downplay its responsibility to protect human health and the environment at Wurtsmith. It took strong, repeated, sustained intervention from Michigan Congressional Delegation Members for the DOD to launch two existing Interim Remedial Actions at Wurtsmith. Your continued involvement will be instrumental in advancing progress toward a better cleanup outcome, and save resources and human lives in the process.

We respectfully request that your office assist the local community by urging the USAF and DOD to reconsider and implement additional Interim Remedial Actions in those four identified locations in order to halt the continued spread and exposure of toxic PFAS contamination. Please contact Bentley Johnson (at bentley@michiganlcv.org) for additional information, including a full briefing if needed.

Thank you for considering this request and for working to stop further migration and exposure of this harmful and dangerous contamination.

Very truly yours,

**NEED OUR WATER (NOW) -
OSCODA, MICHIGAN**

Cathy Wusterbarth, Co-Leader

Greg Cole, Co-Leader

Robert Delaney, Technical Advisor

Anthony Spaniola, Focus Team Member

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cc: Governor Gretchen Whitmer
Mr. Mike Neller, EGLE RRD
Ms. Beth Place, EGLE
Oscoda Township Board of Trustees
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It should be noted that the high-level contamination found in the area of the lagoons and seepage beds resulted from direct discharge to the lagoons of used PFAS contaminated firefighting water from fire training area FT02.

Groundwater contamination of PFOS and PFOA over a linear width of 1800 ft is above 1000 ppt ranging up to 3251 ppt. Additionally, streams that drain the swamp into the Au Sable River south of the lagoons have surface water PFOS concentrations in excess of 4600 ppt. These waters are contaminated well above the State’s 12 ppt protection of surface water criteria. PFAS in groundwater is also discharging from the same area as the discharges of these streams into the Au Sable River. Over a thousand-foot-wide plume of PFAS contaminated (above criteria) groundwater originating at the waste lagoons and seepage beds, discharges into the Au Sable River.

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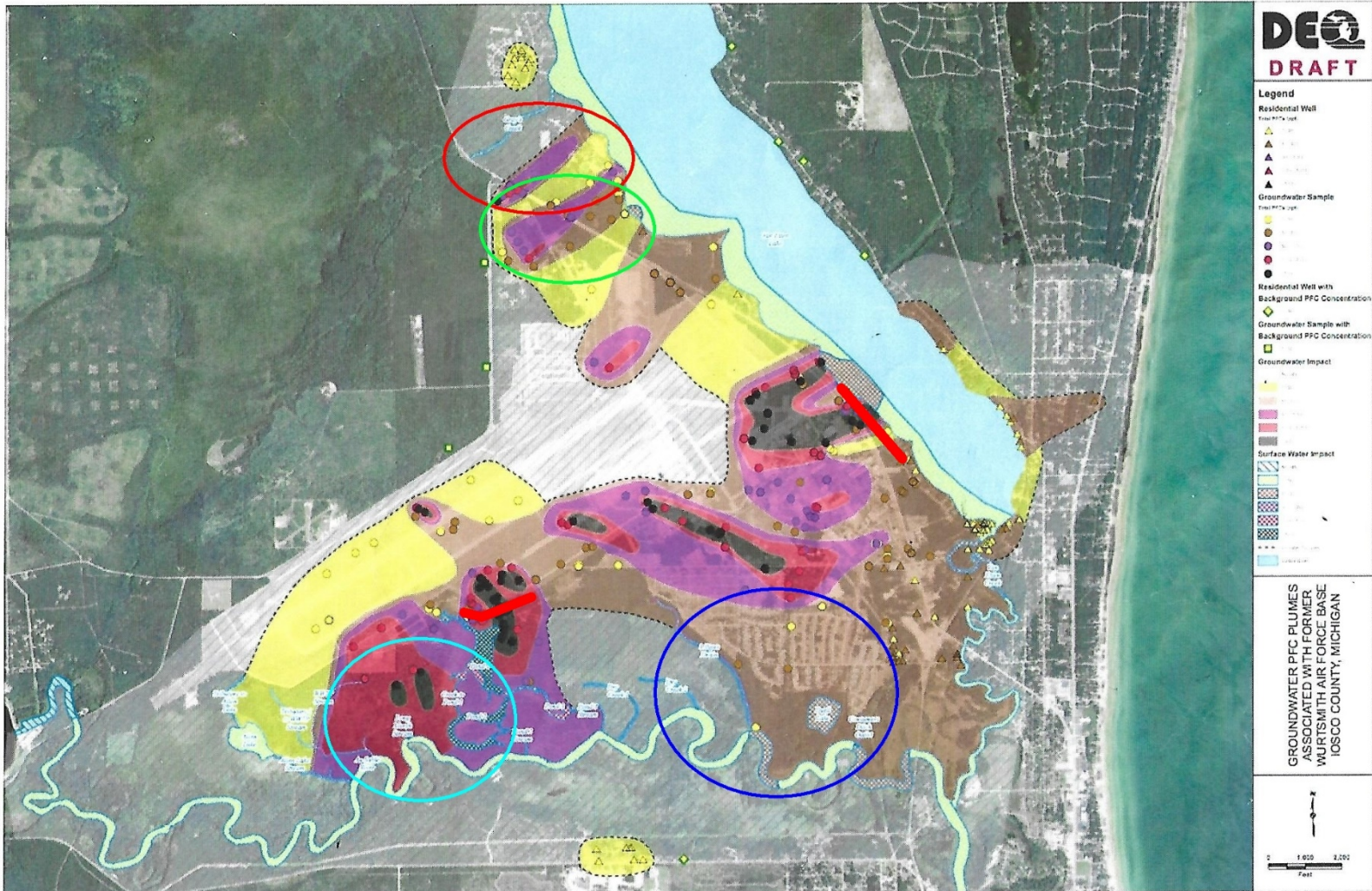
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○ DRMO
 ○ LF30-31
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 ○ WWTP
 — Existing Congressionally Motivated IRA's

NOW NEED OUR WATER

February 9, 2023

VIA E-MAIL

Senator Gary Peters
Hart Senate Office Building
Suite 724
Washington, DC 20510

Dear Senator Peters:

We write today on behalf of the people, veterans, and families negatively affected by widespread PFAS contamination at the former Wurtsmith Air Force Base in Oscoda, Michigan to ask for your assistance in working with the U.S. Air Force (USAF) and the Department of Defense (DOD) to implement actions that will help to stop the continuous, imminent and substantial exposures to PFAS chemicals that are harming human health and the environment. In particular, we request that you strongly urge the DOD to implement additional Interim Remedial Actions (or IRAs) in *four* distinct contaminated areas as identified by highly credible and experienced technical experts, including two former Michigan Department of Environmental Quality (now EGLE) scientists.

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Senator Gary Peters

February 9, 2023

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Despite compelling evidence showing immediate Interim Remedial Actions are warranted (and long overdue) in these four areas, the DOD has refused to pursue the requested Interim Remedial Actions. Overall, we are very concerned that DOD continues to deny, delay, and downplay its responsibility to protect human health and the environment at Wurtsmith. It took strong, repeated, sustained intervention from Michigan Congressional Delegation Members for the DOD to launch two existing Interim Remedial Actions at Wurtsmith. Your continued involvement will be instrumental in advancing progress toward a better cleanup outcome, and save resources and human lives in the process.

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OSCODA, MICHIGAN**

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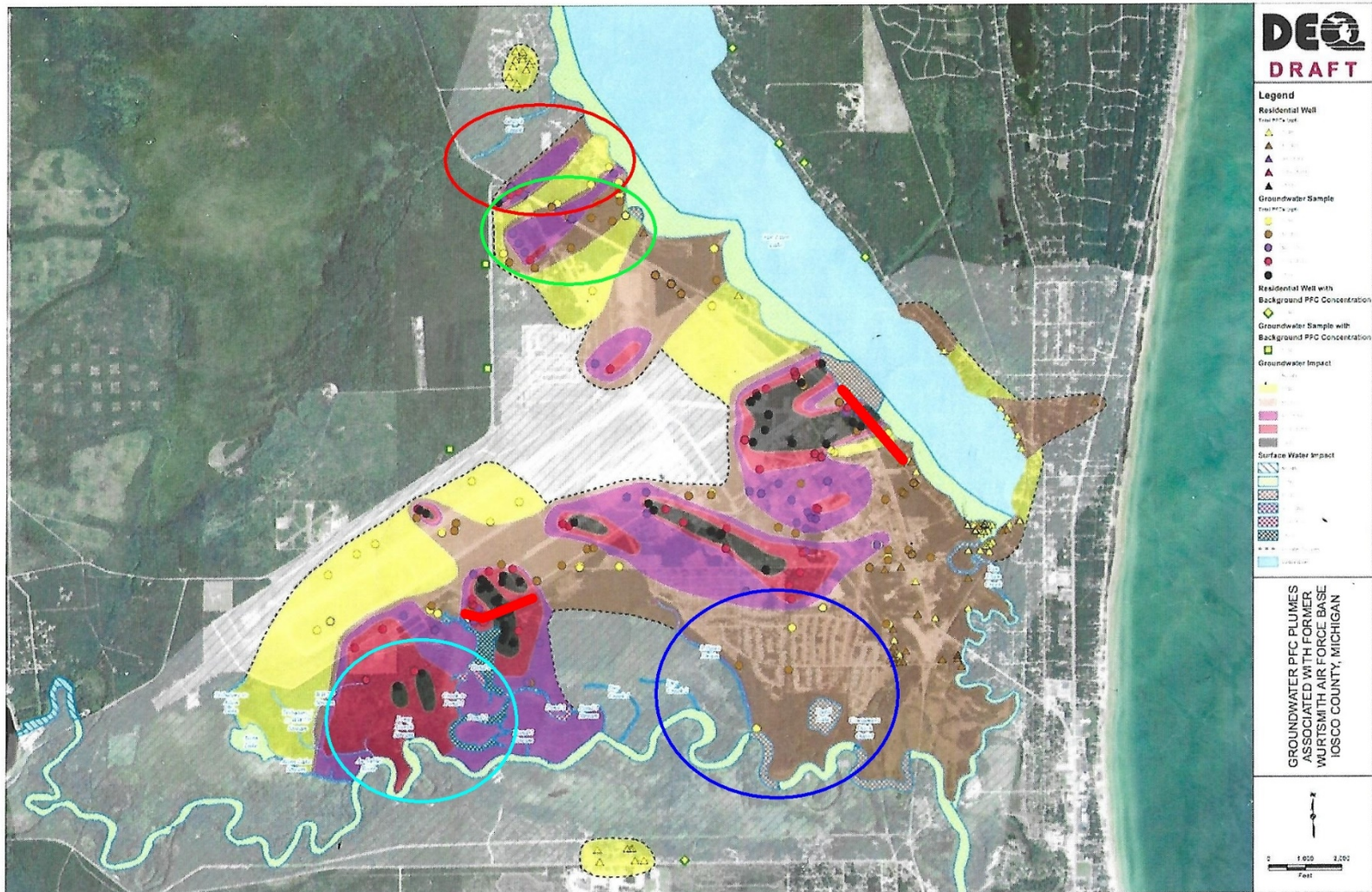
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 — Existing Congressionally Motivated IRA's

NOW NEED OUR WATER

February 9, 2023

VIA E-MAIL

Congresswoman Elissa Slotkin
2245 Rayburn House Office Building
Washington, DC 20515

Dear Congresswoman Slotkin:

We write today on behalf of the people, veterans, and families negatively affected by widespread PFAS contamination at the former Wurtsmith Air Force Base in Oscoda, Michigan to ask for your assistance in working with the U.S. Air Force (USAF) and the Department of Defense (DOD) to implement actions that will help to stop the continuous, imminent and substantial exposures to PFAS chemicals that are harming human health and the environment. In particular, we request that you strongly urge the DOD to implement additional Interim Remedial Actions (or IRAs) in *four* distinct contaminated areas as identified by highly credible and experienced technical experts, including two former Michigan Department of Environmental Quality (now EGLE) scientists.

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Congresswoman Elissa Slotkin

February 9, 2023

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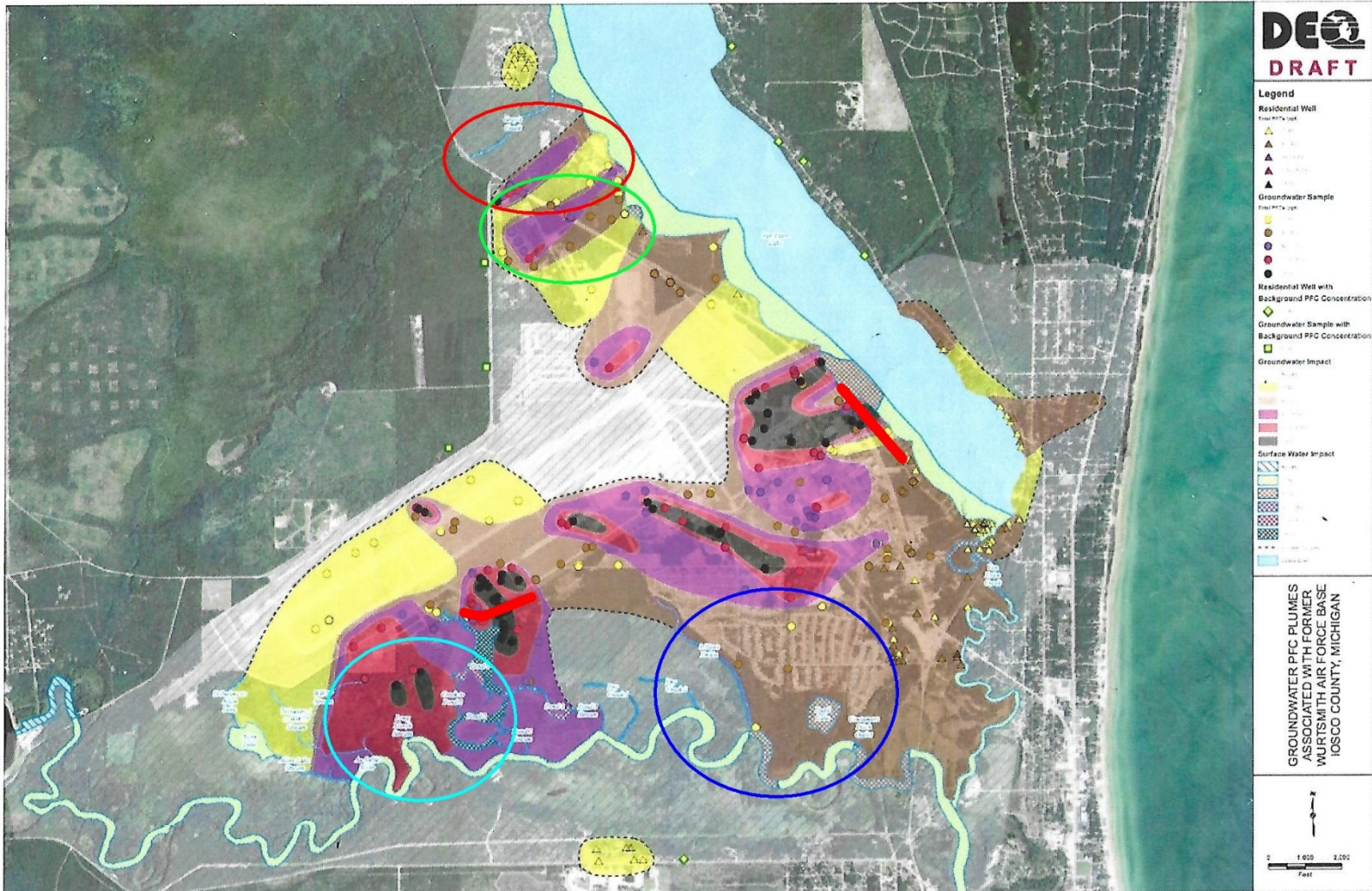
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 — Existing Congressionally Motivated IRA's

NOW NEED OUR WATER

February 9, 2023

VIA E-MAIL

Senator Debbie Stabenow
731 Hart Senate Office Building
Washington, DC 20510-2204

Dear Senator Stabenow:

We write today on behalf of the people, veterans, and families negatively affected by widespread PFAS contamination at the former Wurtsmith Air Force Base in Oscoda, Michigan to ask for your assistance in working with the U.S. Air Force (USAF) and the Department of Defense (DOD) to implement actions that will help to stop the continuous, imminent and substantial exposures to PFAS chemicals that are harming human health and the environment. In particular, we request that you strongly urge the DOD to implement additional Interim Remedial Actions (or IRAs) in *four* distinct contaminated areas as identified by highly credible and experienced technical experts, including two former Michigan Department of Environmental Quality (now EGLE) scientists.

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Senator Debbie Stabenow

February 9, 2023

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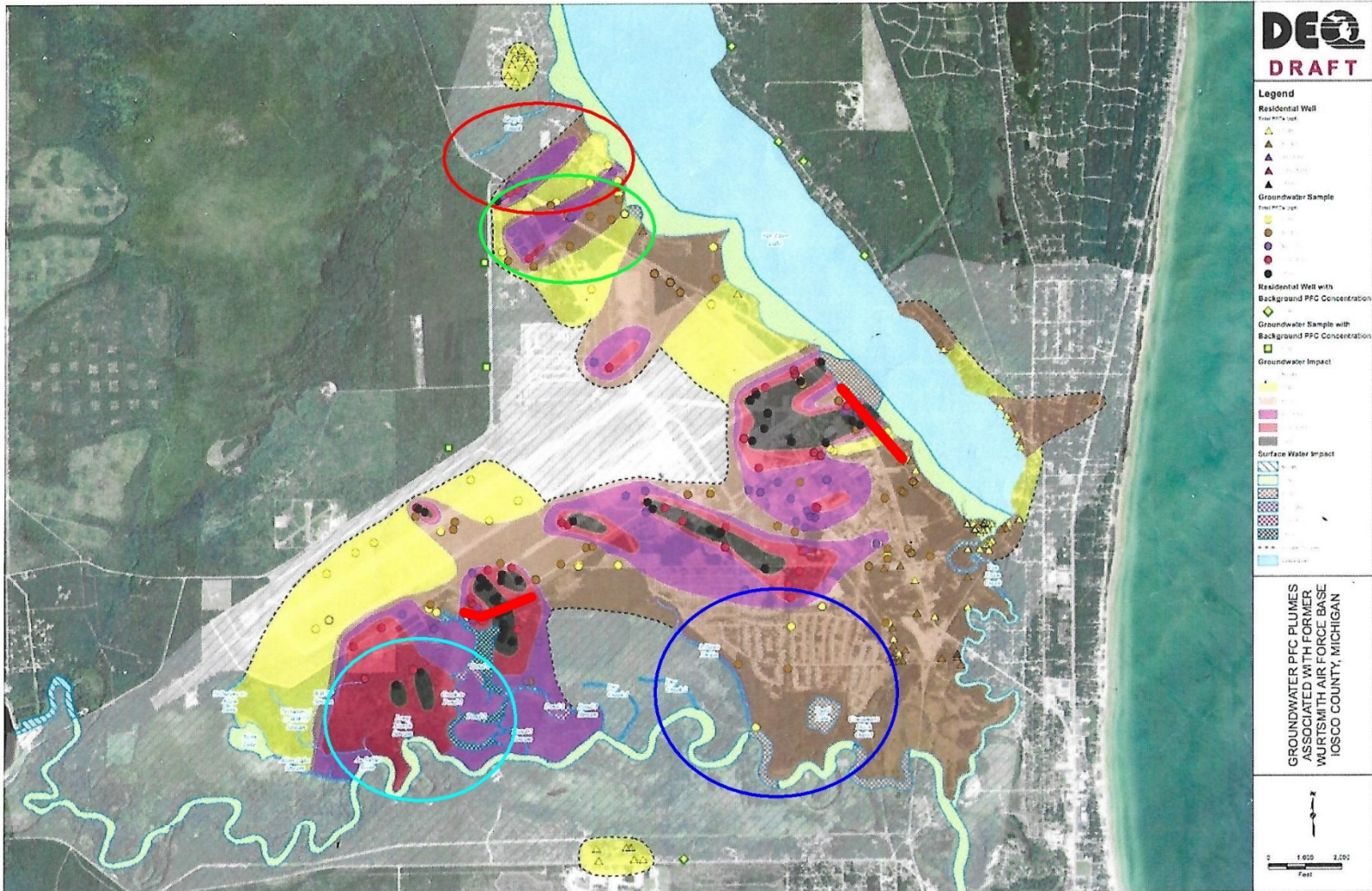
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Also known as OT-45, DRMO groundwater contamination by PFAS has been measured at 74,100 ppt PFOS and 3520 ppt PFOA. This high-level contamination, that ultimately vents to Van Etten Lake, is clearly a controllable point source. This plume is impacting the YMCA camp, as well as Van Etten Lake fish, and is adding to the conditions that are creating PFAS contaminated foam on the lake, which is the subject of the MDHHS “Avoid Contact” health advisory.



○ DRMO
 ○ LF30-31
 ○ 3-Pipes
 ○ WWTP
 — Existing Congressionally Motivated IRA's

NOW NEED OUR WATER

February 9, 2023

VIA E-MAIL

Congresswoman Haley Stevens
2411 Rayburn House Office Building
Washington, DC 20515

Dear Congresswoman Stevens:

We write today on behalf of the people, veterans, and families negatively affected by widespread PFAS contamination at the former Wurtsmith Air Force Base in Oscoda, Michigan to ask for your assistance in working with the U.S. Air Force (USAF) and the Department of Defense (DOD) to implement actions that will help to stop the continuous, imminent and substantial exposures to PFAS chemicals that are harming human health and the environment. In particular, we request that you strongly urge the DOD to implement additional Interim Remedial Actions (or IRAs) in *four* distinct contaminated areas as identified by highly credible and experienced technical experts, including two former Michigan Department of Environmental Quality (now EGLE) scientists.

Given the imminent and substantial threats to human health and the environment caused by the contamination, and to maximize the effectiveness of the ongoing cleanup process, it is critical that the Department of Defense immediately implement four additional Interim Remedial Actions at the following locations: (1) Wastewater Lagoons and Seepage Beds (WWTP) near Clark's Marsh, (2) Three Pipes Drain, (3) the area designated as "DRMO," and (4) Landfills 30 and 31. A map showing the existing plumes and locations of the four requested Interim Remedial Actions, together with a brief written summary, is attached to this letter.

The threat from PFAS contamination at Wurtsmith is well documented and there is strong community support (inside and outside of Oscoda) for the four additional Interim Remedial Actions. State and local health departments have issued five, separate public health warnings for PFAS due to the Wurtsmith contamination, ranging from drinking water in the "zone of concern" ... to Do Not Eat warnings for fish, small game, and venison ... to an "Avoid Contact" warning with contaminated foam on Van Etten Lake and elsewhere. Unsafe fish and game pose a huge burden for low-income families that rely on hunting and fishing for their next meal. In addition, the contamination at two sites – DRMO and Landfills 30/31 – present an imminent and substantial

Congresswoman Haley Stevens

February 9, 2023

Page 2

threat to the youth camp owned and operated by the YMCA of Metropolitan Detroit. Action to address these plumes is consistent with the Biden Administration's commitment to tackling environmental injustices in underserved and overburdened communities.

Despite compelling evidence showing immediate Interim Remedial Actions are warranted (and long overdue) in these four areas, the DOD has refused to pursue the requested Interim Remedial Actions. Overall, we are very concerned that DOD continues to deny, delay, and downplay its responsibility to protect human health and the environment at Wurtsmith. It took strong, repeated, sustained intervention from Michigan Congressional Delegation Members for the DOD to launch two existing Interim Remedial Actions at Wurtsmith. Your continued involvement will be instrumental in advancing progress toward a better cleanup outcome, and save resources and human lives in the process.

We respectfully request that your office assist the local community by urging the USAF and DOD to reconsider and implement additional Interim Remedial Actions in those four identified locations in order to halt the continued spread and exposure of toxic PFAS contamination. Please contact Bentley Johnson (at bentley@michiganlcv.org) for additional information, including a full briefing if needed.

Thank you for considering this request and for working to stop further migration and exposure of this harmful and dangerous contamination.

Very truly yours,

**NEED OUR WATER (NOW) -
OSCODA, MICHIGAN**

Cathy Wusterbarth, Co-Leader

Greg Cole, Co-Leader

Robert Delaney, Technical Advisor

Anthony Spaniola, Focus Team Member

David Winn, Focus Team Member

Tess Nelke, Focus Team Member

Kyle Jones, Legal/Technical Advisor

cc: Governor Gretchen Whitmer
Mr. Mike Neller, EGLE RRD
Ms. Beth Place, EGLE
Oscoda Township Board of Trustees
Oscoda Township Superintendent

Summary Overview: Four Requested Interim Remedial Action Sites at the former Wurtsmith Air Force Base, Oscoda, Michigan

1. Wastewater Lagoons and Seepage Beds (WWTP)

The use of the Wastewater Lagoons and Seepage Beds by the Air Force created a major source of PFAS contamination (a) in soils in the seepage bed and lagoon areas; (b) in groundwater as plumes that enter Clarks Marsh and the swamp east of Clarks Marsh; (c) in creeks in the area that empty into the Au Sable River and the Au Sable River; which result in widespread contamination of sediment; surface water in the wetlands, streams and the Au Sable River and ultimately the Lake Huron. This extensive contamination has, in conjunction with contamination entering Clarks Marsh from the fire training area FT-02 and crash site OT-16, resulted in “Do Not Eat” advisories from the Michigan Department of Health and Human Services (“MDHHS”) for fish and wild game including deer for all areas and waters mentioned.

It should be noted that the high-level contamination found in the area of the lagoons and seepage beds resulted from direct discharge to the lagoons of used PFAS contaminated firefighting water from fire training area FT02.

Groundwater contamination of PFOS and PFOA over a linear width of 1800 ft is above 1000 ppt ranging up to 3251 ppt. Additionally, streams that drain the swamp into the Au Sable River south of the lagoons have surface water PFOS concentrations in excess of 4600 ppt. These waters are contaminated well above the State’s 12 ppt protection of surface water criteria. PFAS in groundwater is also discharging from the same area as the discharges of these streams into the Au Sable River. Over a thousand-foot-wide plume of PFAS contaminated (above criteria) groundwater originating at the waste lagoons and seepage beds, discharges into the Au Sable River.

This plume is responsible for the contamination of fish in the Au Sable River and Clark’s Marsh, and an interim remedial action (IRA) to stop the continuing release of PFAS from this source area should be implemented immediately.

2. Three Pipes Drain

The source area of the Three Pipes Drain groundwater contamination has been detected as high as 71,400 ppt PFOS and 2220 ppt PFOA. Surface water concentrations at the head of Three Pipes Drain which is an expression of groundwater has been measured at 890 ppt. Surface water is thus highly contaminated, continuous discharge from this source area. This plume also is responsible for the contamination of fish in the Au Sable River, which is the subject of the MDHHS “Do Not Eat” fish advisory.

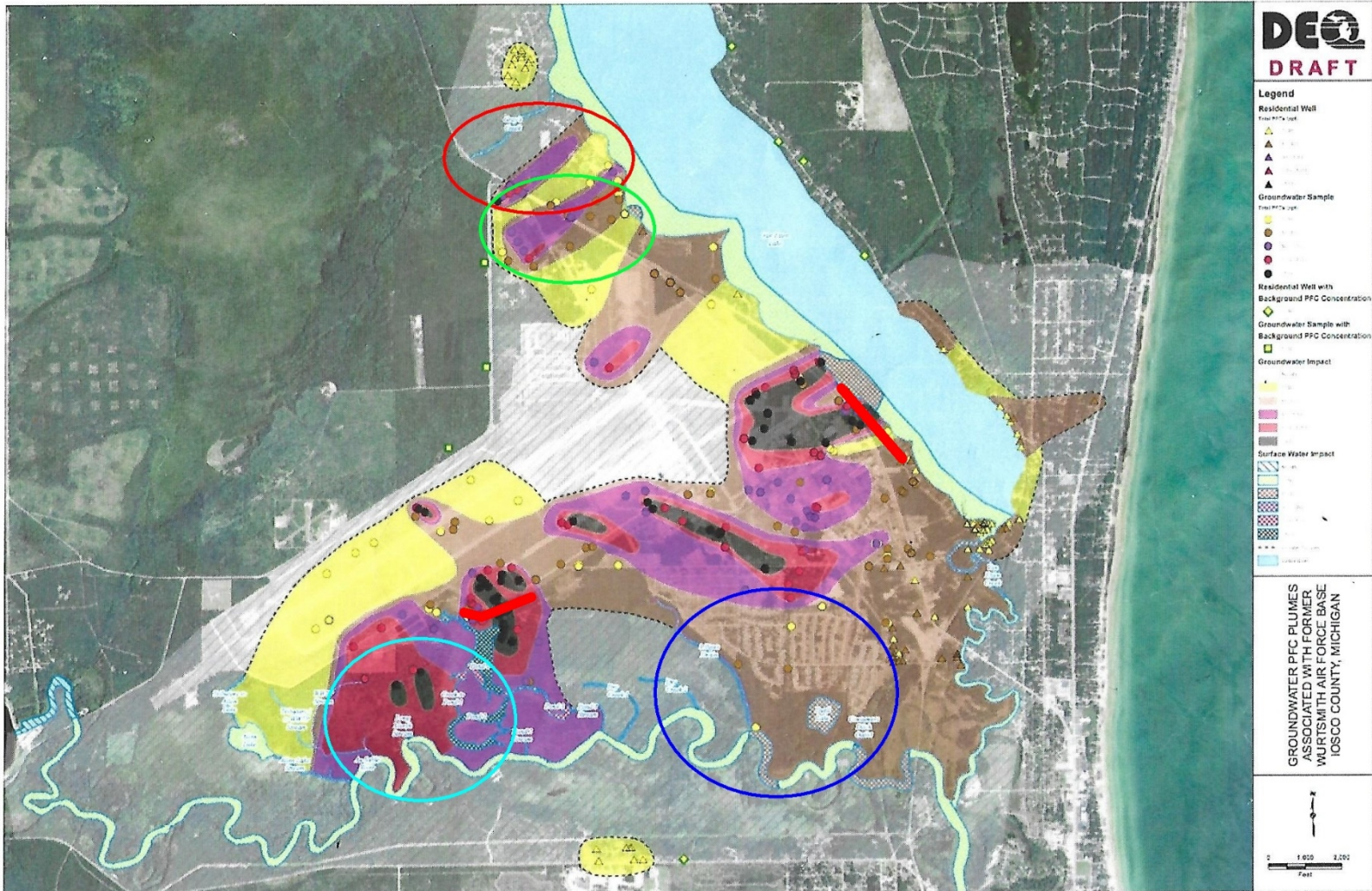
3. Landfills LF-30 & 31

These landfills have created highly complex plumes as mixed waste from the operations of the base and residential wastes were disposed in these landfills for decades. Currently there

is a groundwater extraction system that partially captures this plume and discharges it into an engineered wetland. The groundwater extraction system does not capture all of the PFAS contamination emanating from the landfills and the wetland is incapable of removing the PFAS from the leachate. The Air Force is compelled by law to address this situation. The plumes currently discharge to the beaches of the youth camp owned operated by the YMCA of Metropolitan Detroit, and contribute to the PFAS contaminated foam on Van Etten Lake, which is the subject of the MDHHS “Avoid Contact” health advisory. This plume is also adding to the contamination of the fish in Van Etten Lake.

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○ DRMO
 ○ LF30-31
 ○ 3-Pipes
 ○ WWTP
 — Existing Congressionally Motivated IRA's

CHARTER TOWNSHIP OF OSCODA
Superintendent's Report
February 13, 2023

ACTION ITEMS

MATCH ON MAIN GRANT

Your packet contains two grant applications for the next round of the MEDC's Match on Main Grant Program. The Township's eligibility to apply for this grant is a direct result of our RRC designation. The Township may submit up to 2 grant requests supporting qualified small businesses in the downtown business district. The EIC recommends that the Board consider approving the two grant applications provided in your packet which need to be submitted to the MEDC by February 24th.

Motion: Consider approving the two grant applications provided for submittal to the MEDC for the Match on Main Grant funding that were nominated by the EIC as the Township's co-applicants.

METER PIT METER PURCHASE REQUEST –

At the January 23, 2023 Board meeting, a request was made and approved for the purchase of 300 meter pits for the upcoming 2023 water main projects. Along with the purchase of these meter pits, the Township will also need to purchase meters accordingly. Your packet contains a quote for the purchase of 300 meters in the amount of \$49,566.00 from Ferguson Waterworks. The meters need to be ordered immediately to be available for the upcoming construction season.

Action: I would ask that the Board approve the purchase of 300 meters for the upcoming watermain projects in the amount of \$49,566.00 to be paid from the C2R2 funds after reimbursement is requested and deposited into the Township's account.

Respectfully Submitted,



Tammy Kline

Appendix C: Local Business Worksheet

PRIOR TO SENDING TO SMALL BUSINESSES IN YOUR DISTRICT, PLEASE EDIT SECTIONS IN YELLOW

Match on Main

Local Business Worksheet

INSERT Name of Municipality/DDA/Main Street Organization Here

Local Business Worksheet	
Point of Contact	First and Last Name: Teresa Edelman
	Email: thelaketheater@gmail.com
	Cell: 248-505-1009 Office Number:
	Best way to contact: <input type="checkbox"/> Email <input checked="" type="checkbox"/> Cell Phone <input type="checkbox"/> Office Phone
	Business Role: <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Employee <input type="checkbox"/> Other: Please describe your role
Business Information	Legal Business Name: Teresa Edelman (LLC pending)
	dba (if applicable): n/a
	Street Address: 120 E River Road City: Oscoda
	State: Michigan Zip Code: 48750
	Employer Identification Number (EIN): (pending)
	Date of Business Formation (filed with LARA): If sole proprietor, check here <input type="checkbox"/>
	Business Type: <input checked="" type="checkbox"/> Retail <input type="checkbox"/> Restaurant <input type="checkbox"/> Service <input checked="" type="checkbox"/> Other
	Please select the 4-digit NAICS Code that best represents your industry:
	<input type="checkbox"/> 4421 Furniture Stores <input type="checkbox"/> 4422 Home Furnishings Stores <input type="checkbox"/> 4452 Specialty Food Stores <input type="checkbox"/> 4461 Health and Personal Care Stores <input type="checkbox"/> 4482 Shoe Stores <input type="checkbox"/> 4483 Jewelry, Luggage, and Leather Goods Stores <input type="checkbox"/> 4511 Sporting Goods, hobby, and Musical Instrument Stores <input type="checkbox"/> 4512 Book Stores and News Dealers <input type="checkbox"/> 4523 General Merchandise Stores, including warehouse clubs and supercenters <input type="checkbox"/> 4531 Florists <input type="checkbox"/> 4532 Office Supplies, Stationary, and Gift Stores <input type="checkbox"/> 4533 Used Merchandise Stores <input type="checkbox"/> 4539 Other Miscellaneous Store Retailers <input type="checkbox"/> 7223 Special Food Services <input type="checkbox"/> 7224 Drinking Places (alcoholic beverages) <input type="checkbox"/> 7225 Restaurant and other eating places <input type="checkbox"/> 8121 Personal Care Services <input type="checkbox"/> 8129 Other personal services <input checked="" type="checkbox"/> Other: Please identify 4-digit NAICS if not listed above. <u>8190</u>

	Is your business a for-profit entity? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Is your business headquartered in Michigan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	How many FULL-TIME employees does your business currently have? (If you are a sole proprietor, please say "1")
	Full Time _1_____
	How many NEW jobs are going to be CREATED by your business as part of this project (full and part time)?
	Full Time 2 Part Time 2-3
For New Businesses (in operation 12 months or less)	Identify the total square footage of the space the business is/will occupy:
	Exterior Square Footage: 1500
	Interior Square Footage: 500
	How long had the space being activated been vacant or underutilized? 5 years
	When did the business open? Or when does the business plan to open? Summer 2023
For Existing Businesses (in operation more than 12 months)	Identify the total square footage of the interior space the business is occupying:
	Identify the total square footage of any NEW (currently vacant or underutilized) space being activated?
	Exterior Square Footage:
	Interior Square Footage:
	How long has the space being activated been vacant of underutilized?
Required Business Plan Submission	<ul style="list-style-type: none"> • New businesses (operating 12 months or less) are REQUIRED to provide a copy of a detailed business plan that has been reviewed by a third-party small business resource provider as part of the Match on Main application. • Existing businesses (in operation more than 12 months) have the OPTION to provide a business plan as part of the project application. • Reference the Match on Main Program Guide for Business Plan elements that need to be included.
Business Location	Is your business a brick-and-mortar storefront with face-to-face operations located within your community's traditional downtown, historic neighborhood commercial corridor, or an area planned and zoned for concentrated commercial district? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Does the business lease the space it resides in? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, what is the remaining lease term?
	Does the business or business owners own the building it is located in? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	What is the current taxable value of the property?

Project Scope	<i>Please describe the scope of the project, including specific activities or expenses, that you are seeking to fund through the Match on Main program. Explain how the project scope aligns with the budget and cost estimates provided within this application. Additionally, describe why the Match on Main funds are needed in order for this project to come to fruition.</i>		
	<p>Complete build out for mixed use building. Currently there is an upper apartment with a tenant and the first level will be a retail clothing boutique facing the River Rd and an apartment behind the boutique. We are looking for additional funding for buildout of the boutique only. It is currently "guttled". The attached estimate for the buildout of the boutique is \$130,278.28. We are currently remodeling the back apartment and have replaced the roof and upper apartment siding. \$25,000.00 in Match on Main funding would allow us to complete the Boutique.</p> <p>We will also be adding outdoor sitting space with tables and chairs.</p>		
	Proposed start date: April 2023		
	Proposed completion date: July 2024		
	<p>Eligible Activities Being Considered as Part of the Project Scope (Check all that apply):</p> <p><input type="checkbox"/> Technical Assistance</p> <p><input checked="" type="checkbox"/> Interior Building Renovation</p> <p><input checked="" type="checkbox"/> Permanent or semi-permanent activation of outdoor space</p> <p><input type="checkbox"/> Permanent or semi-permanent business infrastructure related to COVID-19 recovery efforts</p> <p><input type="checkbox"/> General marketing and/or technology</p> <p><input type="checkbox"/> Other _____</p>		
Project & Private Investment Totals	TOTAL D: Grant Request	\$25,000	
	TOTAL A: Total Match on Main Project Cost: (a minimum 10% match is required)	\$2,500.00	
Budget	Source(s) of matching funds: Bank loan – Huron Community Bank		
	Provide a detailed list of all items and cost of the work to be performed or the items to be purchased that will support a reimbursement request from the Match on Main dollars. Be specific by providing vendor, items and quantity, and cost.		
	Vendor	Item / Quantity	Cost
	Framing	See detailed bid for all scope of work	10,076.30
	HVAC		8,000.00
	Electrical		4,000.00
	Plumbing		8,000.00

	<i>Insert additional lines as needed.</i>		
	<p>REQUIRED: Attach project Cost Estimates from a Third-Party that reflect total private investment. Private investment includes any non-Match on Main funds that will be leveraged to implement the project within 6-months of an executed grant agreement. All costs associated with the proposed project should be reflected in the required third-party cost estimates.</p>		
	<p>REQUIRED: Provide a minimum of three photos that represent the scope of Match on Main request; this should include at least one exterior photo and at least one photo of the interior of the space.</p>		
Private Investment	<p><i>Is your business meeting the required minimum cash match of 10% of the Match on Main grant request? Additionally, please describe any additional private investment - outside of the Match on Main grant request - that was or will be necessary for the completion of this project (i.e. any additional site improvements, furniture, fixtures, and equipment, or other business needs).</i></p>		
	<p>Yes Bank Loan - Huron Community Bank</p>		
	<p>TOTAL B: Total amount of additional private investment for the project: (Excluding the Grant Request or Total Project Cost totals listed in the budget section).</p>	<p>\$105,278.28</p>	
	<p>Project & Private Investment Calculations These calculations will be included within the Match on Main application. For example calculations, please reference the Match on Main Program Guide under Section 3: Complete MEDC Match on Main Application.</p>		
	Total Match on Main Project Cost (Framing, Electrical, HVAC Rough Plumbing Rough)	\$30,076.30	TOTAL A
	+ Total Additional Private Investment	+ \$100,201.98	TOTAL B
	= Total Project Cost	= \$130,278.28	TOTAL C

	- Match on Main Grant Request	- \$25,000.00	TOTAL D
	= Project Private Investment	= \$105,278.28	TOTAL E
Narrative Questions	<i>Please describe the anticipated impact Match on Main funds will have on your business.</i>		
	<i>The grant funding added to the private funds, will allow the business to open.</i>		
	<i>Describe any other tools, activities, technical assistance, or financial resources investigated to support this project and/or business operations. This may include other funding programs, owner-led improvements, traditional financing, local grants, analyzing the cost/benefit of the investment, consultation with local small business resource providers, market data, or national trends/ best practices. Why did you pursue or not pursue these avenues of technical assistance, business resources, financial resources, etc.?</i>		
	We are pursuing a local façade grant for additional exterior work.		

Describe how the execution of the proposed project will result in business growth. Please provide specific examples.

Opening a retail boutique in the downtown area will create customers for the Clothing Boutique. The additional foot traffic will also assist the surrounding businesses. These additional customers in the walkable downtown will provide a wider and more diverse base of customers for the flower shop, coffee shop, hotel and adjacent restaurants and movie theater.

Describe how the proposed project will result in increased efficiencies in operations and/or will result in the activation of underutilized or vacant space. Please provide specific examples.

The building is currently vacant (with the exception of a second floor apartment rental) and is an eyesore on the neighborhood. This project will eliminate that blight and will take an empty, undeveloped space and activate it as a contributing part of the retail landscape.

How is execution of this project anticipated to result in the creation and/or retention of jobs within your business? Please include at least the following information: number of jobs that will be retained and/or created (including owner/operator, if applicable), the type of jobs that will be retained and/or created, and whether the job(s) retained and/or created will be full or part time positions. Note that Match on Main is not evaluating projects based on the number of jobs created or retained, but simply would like to understand how projects will impact job creation and/or retention.

Since this would be a brand-new retail business, the business would create 3-5 full and part-time jobs, plus 1 owner-operator. Additionally, it will create 5-8 contractor and trade jobs over the buildout of the project.

Recognizing that Match on Main is a grant reimbursement program, how do you intend to cover the costs associated with your project prior to receiving reimbursement from the Michigan Economic Development Corporation? In your response, please be sure to include the total cost of the project, what sources of funds will be used to pay for all elements of the project PRIOR to Match on Main reimbursement, the amount of each funding source planned to be used and when funds will be available for each identified source.

Bank loan – Huron Community Bank.

	<p>What is the timeline for starting and completing all project activities? Per the Match on Main Program Guide, projects must not begin prior to submitting a formal application for Match on Main funding and, if awarded, must be completed within 6 months of grant execution.</p>								
	<p>Our plan to start and finish the project within 6 months of grant approval.</p>								
<p>Additional MEDC Program Requirements</p>	<table border="1"> <tr> <td data-bbox="399 1024 1203 1339"> <p>Match on Main Program: Match on Main is a grant program for small businesses and has awarded two previous funding rounds. (This does not include the Match on Main – COVID19 Response Program). Please verify that you HAVE NOT previously been awarded Match on Main funding. Find a list of previous grantees here: https://www.miplace.org/small-business/resources/.</p> </td> <td data-bbox="1203 1024 1500 1192"> <p><input type="checkbox"/> Yes, I have received Match on Main funding previously.</p> </td> </tr> <tr> <td data-bbox="399 1024 1203 1339"></td> <td data-bbox="1203 1192 1500 1339"> <p><input checked="" type="checkbox"/> No, I have not received Match on Main funding previously.</p> </td> </tr> <tr> <td data-bbox="399 1339 1203 1661"> <p>Ineligible Business Types: The Program Guidelines outline a number of ineligible business types including franchises (including independent contractor agreements), businesses located in strip malls (unless located in an area zoned and approved for future concentrated mixed-use development), “big box” retailers, businesses whose primary sales come from marijuana, CBD, tobacco, and/or any other businesses deemed ineligible by the MEDC.</p> </td> <td data-bbox="1203 1339 1500 1661"> <p><input checked="" type="checkbox"/> I understand</p> <p><input checked="" type="checkbox"/> I do not identify as an ineligible business</p> </td> </tr> <tr> <td data-bbox="399 1661 1203 1837"> <p>Program Guide: The Match on Main Program Guide should be reviewed by the business owner prior to completing the Local Business Worksheet. Review the program guide here: https://www.miplace.org/small-business/match-on-main/</p> </td> <td data-bbox="1203 1661 1500 1837"> <p><input checked="" type="checkbox"/> I have reviewed the MOM Program Guide</p> </td> </tr> </table>	<p>Match on Main Program: Match on Main is a grant program for small businesses and has awarded two previous funding rounds. (This does not include the Match on Main – COVID19 Response Program). Please verify that you HAVE NOT previously been awarded Match on Main funding. Find a list of previous grantees here: https://www.miplace.org/small-business/resources/.</p>	<p><input type="checkbox"/> Yes, I have received Match on Main funding previously.</p>		<p><input checked="" type="checkbox"/> No, I have not received Match on Main funding previously.</p>	<p>Ineligible Business Types: The Program Guidelines outline a number of ineligible business types including franchises (including independent contractor agreements), businesses located in strip malls (unless located in an area zoned and approved for future concentrated mixed-use development), “big box” retailers, businesses whose primary sales come from marijuana, CBD, tobacco, and/or any other businesses deemed ineligible by the MEDC.</p>	<p><input checked="" type="checkbox"/> I understand</p> <p><input checked="" type="checkbox"/> I do not identify as an ineligible business</p>	<p>Program Guide: The Match on Main Program Guide should be reviewed by the business owner prior to completing the Local Business Worksheet. Review the program guide here: https://www.miplace.org/small-business/match-on-main/</p>	<p><input checked="" type="checkbox"/> I have reviewed the MOM Program Guide</p>
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	<p>Reimbursement Grant Program: Match on Main is a reimbursement grant program provided to local units of government, downtown development authorities, or other downtown management or community development organizations who administer funds to the small business that applicant applied on behalf of.</p>	<input checked="" type="checkbox"/> I understand
	<p>Sub-grant Awards: Grantees will be required to enter into a sub-grant agreement with the small business being supported.</p>	<input checked="" type="checkbox"/> I understand
	<p>Compliance & Post-grant Reporting: If awarded, businesses will be required to complete compliance requirements and post-grant reporting.</p>	<input checked="" type="checkbox"/> I understand
	<p>Required Attachment – Third Party Cost Estimate: I have gathered and will submit a project cost estimate for proposed work that includes scope and total cost in a separate document.</p>	<input type="checkbox"/> I have included these as part of my application submission
	<p>Required Attachment – Photos: I have provided a minimum of three photos that represent the scope of Match on Main request (including at least one exterior photo and at least one photo of the interior of the space)</p>	<input checked="" type="checkbox"/> I have included these as part of my application submission
<p>Local Questions & Considerations</p>	<p>QUESTION 1: INSERT TEXT HERE</p>	
	<p>QUESTION 2: INSERT TEXT HERE</p>	

	QUESTION 3: INSERT TEXT HERE

****Upon application completion, please submit to:
INSERT Local Municipality/DDA/Main Street Organization Name here.
INSERT Local Contact Name, Email, Phone Number**



Oscoda Township – Match on Main Street Project Intake Form

Date: January 31,2023

Applicant Name: Teresa Landino

Applicant Address: 120 E River Road Oscoda Mi 48750

Applicant Contact: 248-505-1009 Phone

tbush@realfi.com Email

Project Address: 120 E River Road Oscoda

Project Narrative:

Create a mixed use downtown work and stay use building. Currently apartment on top floor is in use. Front space to be retail/food and apartment in the back. We have been working with an architect to create this space. The attached drawings are renderings are conceptual. We are waiting on an estimate from a local builder.

Project Value to the Community Explained:

This building will offer a possible work and stay opportunity for an already existing community member or will attract someone new to the area who will want to open a sandwich shop or some sort of retail business in the front and live in the attached apartment or can be rented separately, creating retail space and living space. The building will help grow our walkable downtown area and social district, it is located across from the hotel and will offer more amenities to tourists and locals.

Financial Need Explained:

We estimate interior work to cost between \$50-75,000.00

Number of Jobs to be Created: 10+ we will be using local contractors

Capital Investment: \$50-75,000.00

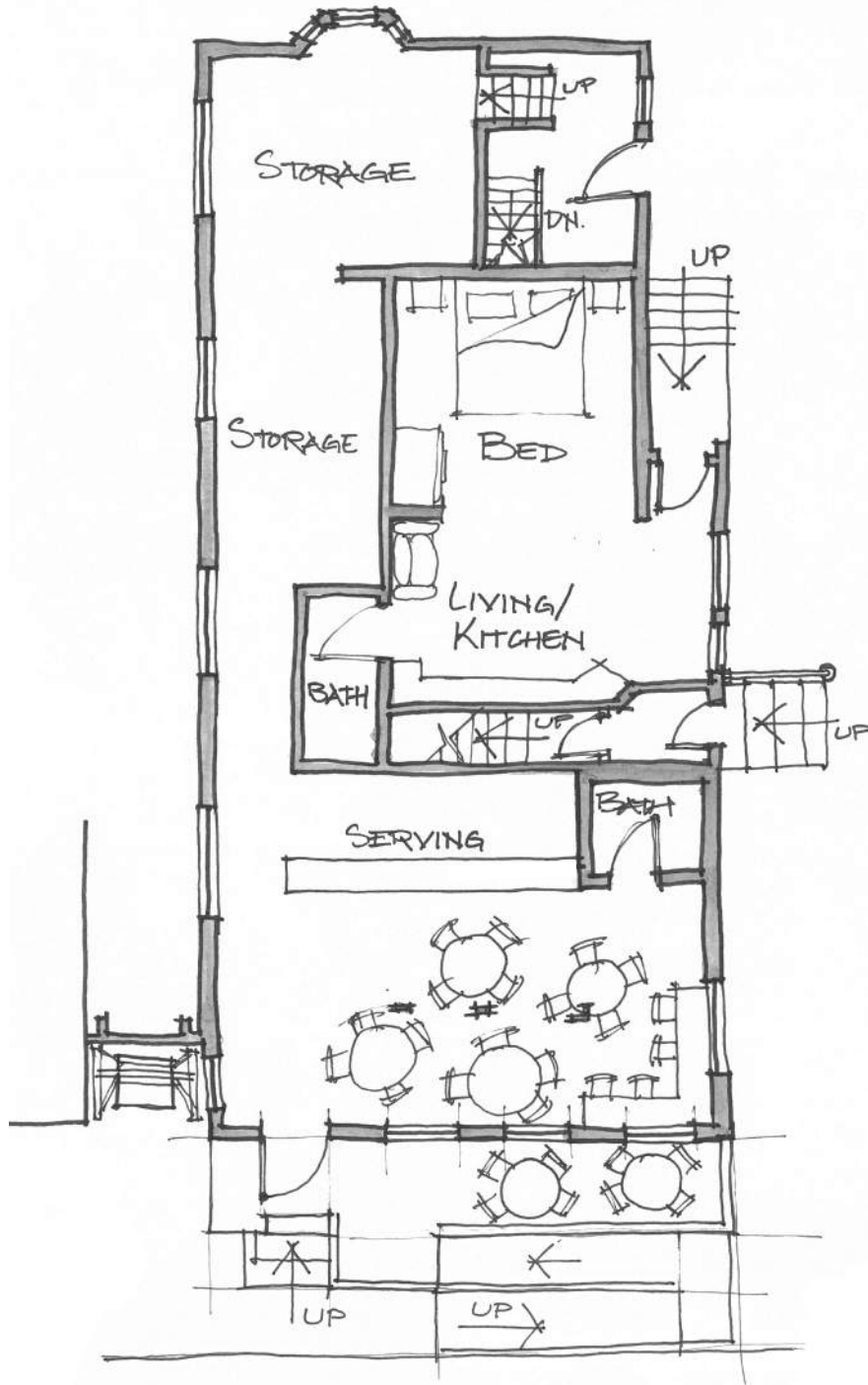
Anticipated Project Completion: Late Spring. We have an interested boutique owner who would like to open her business in the front of the building in May.

Estimates to follow.



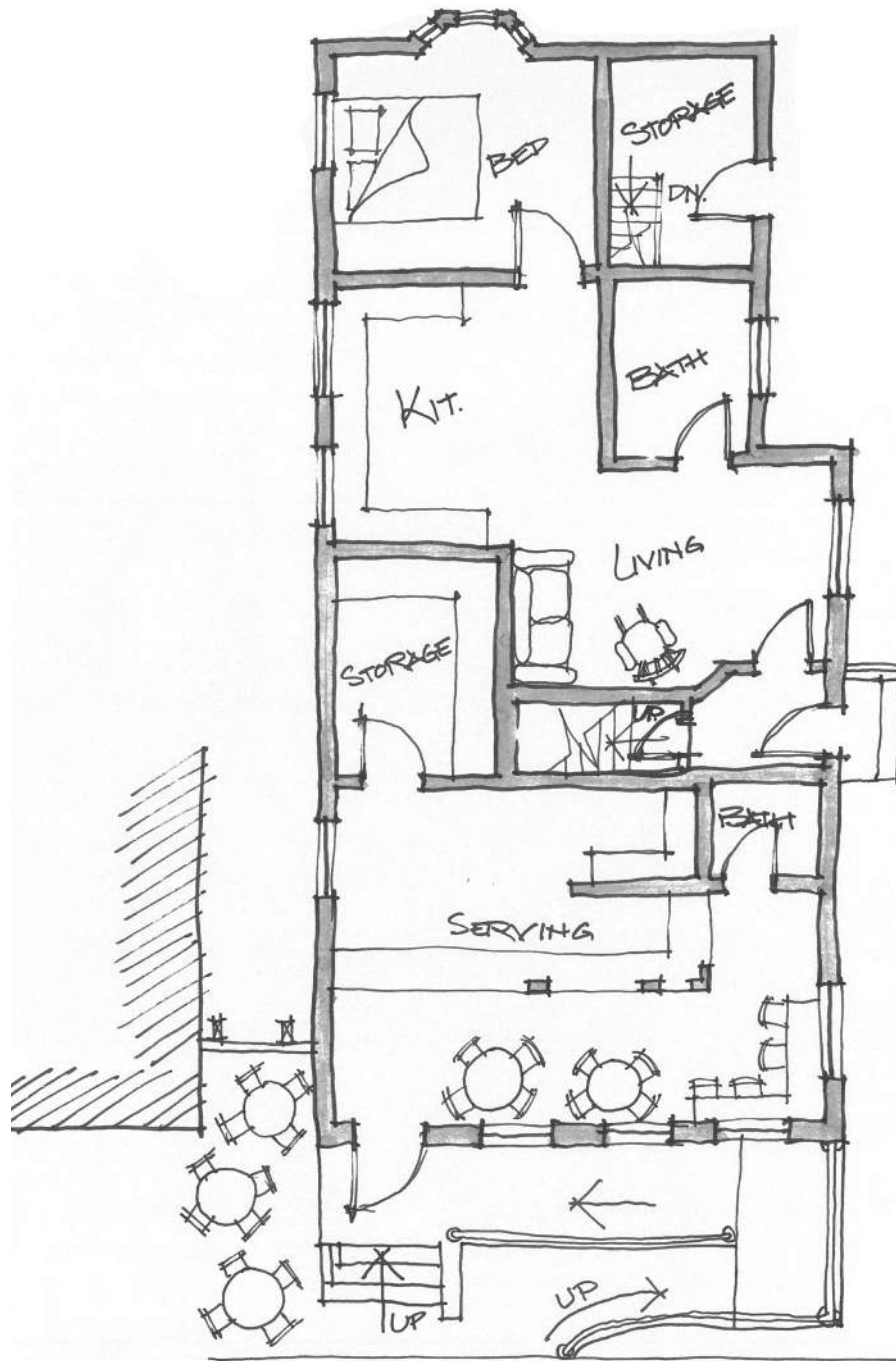
120 East River Road

July 18th, 2022



Option 1

120 East River Road | Floor Plan



Option 2
120 East River Road | Floor Plan



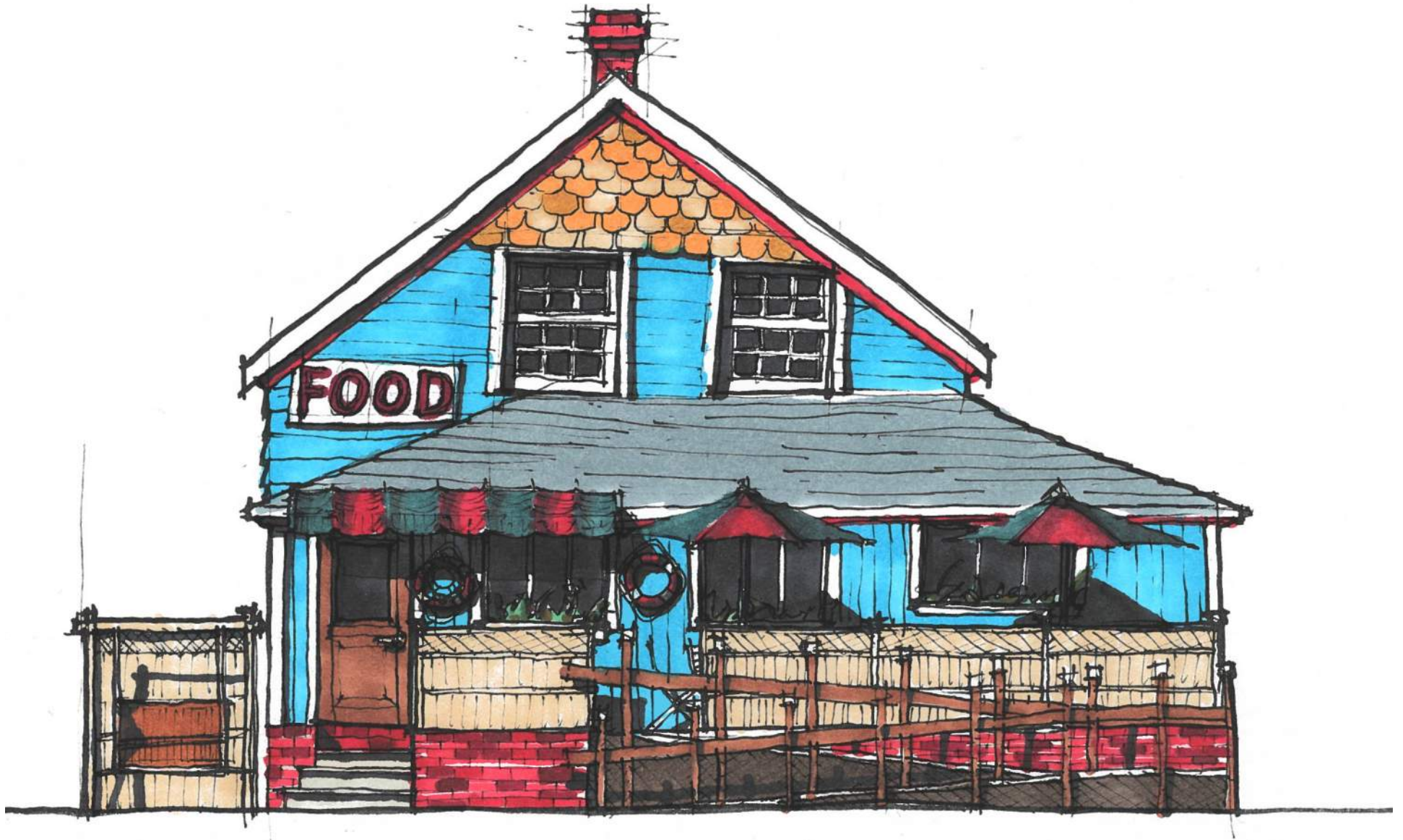
Option A

120 East River Road | North Elevation



Option B

120 East River Road | North Elevation



Option C

120 East River Road | North Elevation



Option D

120 East River Road | North Elevation



1691 US 23 - Suite 3 • East Tawas, MI 48730 • Phone: (989) 254-6020

Print Date: 2-9-2023

Edelman Interior Remodel Construction Contract Agreement

This Construction Contract Agreement (hereinafter referred to as the "Agreement" or "Contract") is entered into on **01/31/2023** (the "Effective Date"), by and between **Revord Builders, Inc., with an address of 1691 US 23, Suite 3, East Tawas, MI 48730** (hereinafter referred to as the "Contractor"), and **Teresea Edelman, with an address of 120 River Road, Oscoda, MI 48750** (hereinafter referred to as the "Client" or "Owner") (collectively referred to as the "Parties") for the renovations on the primary residence located at the Owner's address listed above.

** All pricing in this estimate are dependent upon final drawings as required for commercial spaces in Michigan. Prices may differ in any area as the scope of work is more clearly defined by an architect and/or engineer. The Contractor can not be held to this estimate until stamped drawings have been submitted for review and approved by the Contractor.

ARTICLE 1

GENERAL PROVISIONS

1.1 THE CONTRACT

The Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations or agreements, either written or oral. The Contract may be amended or modified only by a written modification. The Contract includes:

1. This Agreement signed by the Client and Contractor;
2. Any signed and accepted Addenda;
3. Signed and accepted written orders for changes in the work ("Change Order"), pursuant to Article 2, issued after execution of this agreement.

4. Any correspondence and related approvals contained within electronic communications

1.2 THE WORK

The term "Work" means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment, and services provided by the Contractor to fulfill the Contractor's obligations.

1.3 ESTIMATED COST SCHEDULE AND SCOPE OF WORK

Permits

Allowance to cover the cost of foreseeable permits required to perform the scope of work.

Group Total:

\$750.00

General Conditions

Allowance for items and resources needed for project completion that will not be part of the finished product that is turned over to the owner.

Group Total:

\$9,845.16

Demolition

Allowance for the removal of existing construction to complete the project. Remove drywall, pull up flooring, remove existing interior framing, floor joists, ceiling drywall, and insulation.

Group Total:

\$5,000.16

Framing

Allowance for exterior and interior framing, including roof sheathing.

Items	Description	Price
SF Framing	<p>Allowance for all framing needs to complete the scope of work.</p> <p>Remove all flooring. Level floor structure - may include new joists and beams. New subfloor.</p> <p>Remove ceiling drywall and repair/level ceiling structure.</p> <p>Framing for new windows and entry door.</p> <p>Framing for bathroom as needed.</p> <p>Repair any framing in the structure as needed.</p> <p>Final costs will be determined by final scope of work. Additional costs or refund may be incurred depending on final work performed.</p>	\$10,076.30
Group Total:		\$10,076.30

Master Bathroom

Allowances for master bath specific costs, such as a vanity, shower, and fixtures.

Group Total: **\$517.50**

Electrical

Allowances for all electrical needs.

Items	Description	Price
Electrical - Rough	Allowance for all electrical needs.	\$4,000.00
Group Total:		\$4,000.00

Plumbing

Allowances to cover all plumbing needs to complete the work.

Items	Description	Price
Plumbing - Rough	Allowance for all plumbing needs. Water lines need to be moved/removed. Hook up to boiler system. Connect fixtures and cap off unused lines.	\$8,000.00
Group Total:		\$8,000.00

HVAC/Mechanical

Allowances to cover all HVAC/Mechanical needs.

Items	Description	Price
HVAC - Rough	Allowance for all HVAC/Mechanical needs. Hook up water heat system. Add registers and returns as needed. Bring system up to code.	\$8,000.00
Group Total:		\$8,000.00

Insulation

Items	Description	Price
Exterior R-21		\$3,645.00
Group Total:		\$3,645.00

Drywall and Finishing

Allowance to drywall and finish all specified rooms.

Items	Description	Price
-------	-------------	-------

Drywall	Drywall and finish 1851sf walls and ceiling.	\$6,397.06
Group Total:		\$6,397.06

Painting		
Allowance to cover all interior and exterior painting.		
Items	Description	Price
Painting - Interior	Paint walls, ceilings and trim; One color.	\$3,331.80
Group Total:		\$3,331.80

Windows and Doors		
Allowances to cover the installation of doors, garage doors, and windows, add casings and specialty trims.		
Items	Description	Price
Interior Doors	Installation of (1) interior door/s.	\$187.51
Interior Hardware	Installation of (1) interior door/s hardware.	\$62.50
Exterior Hardware		\$0.00
Group Total:		\$250.01

Flooring		
Allowances to cover the costs of all specified flooring needs.		
Items	Description	Price
LVP	Allowance for labor and materials for LVP flooring. Flooring material is Owner's choice. This allowance figures an LVP product up to \$5.15/square foot. Additional charges or a credit may be applied depending on Owner's final selection.	\$7,074.00
Group Total:		\$7,074.00

Finish Carpentry		
Allowance to cover specialty carpentry needs such as baseboard, trim work, moulding, railings, mantels, etc.		
Items	Description	Price
Trim/Casings	Casing/trim for interior doors.	\$333.34

Baseboard	\$1,191.70
Group Total:	\$1,525.04

Inspections	
Group Total:	\$460.00

Material Packages	
Allowance to cover the materials package needed to complete the project.	
Group Total:	\$61,406.25

Estimated Project Cost: \$130,278.28

Contingency Funds
Funds, as a percentage of the total construction costs, reserved to cover project costs (e.g. errors and omissions in subcontractor quotes, allowance overages, etc.) that arise after construction starts. Contingency funds are not included in the draw schedule, however proof of available funds must be supplied at contract signing and funds may be required to be held in escrow until completion of the project.
Contingency Funds Total: \$13,000

1.3.1 COST ITEM ESTIMATES

All cost items in the estimated cost schedule are estimated costs for those relevant items of work and are not considered to be exact costs. The Contractor is not responsible for fluctuations in costs due to unforeseen site conditions, changes in material pricing, changes in the desires of the Owner(s), delays in material delivery, delays in subcontractor scheduling, delays due to weather or acts of God, errors or omissions in supplier material take-offs, errors or omissions in subcontractor quotes, contracts, estimates, etc., or any other reason outside the control of the Contractor.

1.3.2 CONTINGENCY FUNDS

Funds, as a percentage of the total construction costs, reserved to cover project costs that arise after construction starts. Unused contingency funds will be returned or credited to the Owner upon completion of the project.

1.3.3 SCOPE OF WORK DISCLAIMER

Any items of work, services, materials, or otherwise, that are not expressly stated in the Scope of Work, are excluded from the Scope of Work, and therefore excluded from the Estimated Cost Schedule and Estimated Contract Sum.

1.3.4 UNFORESEEABLE CONDITIONS

Any work to correct unforeseeable structural and/or site conditions (i.e., rot, mold, inadequate support, etc.) will be billed on a time and material basis after an estimate has been provided to and approved by Owner via a Change Order or Addendum to this agreement.

1.3.5 PROOF OF FINANCING

Prior to commencement of the Work, at the written request of the Contractor, the Owner shall furnish to the Contractor reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. The Contractor shall have no obligation to commence the Work until the Owner provides such evidence.

1.4 USE OF PHOTOGRAPHS AND VIDEOS FOR MARKETING PURPOSES

Owner agrees to the use of photographs and/or videos of the project in promotional material by Revord Builders, Inc.

ARTICLE 2 CHANGES IN THE WORK

2.1 After execution of the Contract, changes in the Work may be accomplished by Change Order. The Estimated Contract Sum, Contract Time, or Incentive Pay Period will be adjusted accordingly after execution of a Change Order by the Owner.

2.2 A Change Order shall be a written order to the Contractor signed by the Owner to change the Work, Estimated Contract Sum, Contract Time, or Incentive Pay Period.

2.3 The Contractor reserves the right to charge a fee of \$250 to execute a Change Order against a cost item on the Estimated Cost Schedule and Scope of Work after this Agreement is accepted by the Owner.

2.4 The Owner will have authority to order minor changes in the Work not involving changes in the Contract Sum or the Contract Time and not inconsistent with the intent of the Contract Documents. Such changes shall be written orders and shall be binding on the Owner and Contractor. The Contractor shall carry out such written orders promptly.

2.5 If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, the Estimated Contract Sum, Contract Time and Incentive Pay Period shall be subject to equitable adjustment.

ARTICLE 3 PAYMENTS AND COMPLETION

3.1 ESTIMATED CONTRACT SUM AND PAYMENT

The Estimated Contract Sum stated in this Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents. If the Owner finances the cost of the Work through a lending institution, the payments to the Contractor will be made in accordance with the requirements of the lending institution. In all other situations, the payments will be made in accordance with Sections 3.2 through 3.6, below.

3.2 PROJECTED PAYMENT SCHEDULE

PROJECTED PAYMENT SCHEDULE

DRAW	AMOUNT	DUE DATE
Down Payment	\$10,000.00	At signing
First Payment	\$60,139.14	
Final Payment	\$60,139.14	Upon Completion

TOTAL OF DOWN PAYMENT AND PROJECTED PROGRESS PAYMENTS \$130,278.28

3.2.1 CHANGES TO THE DOWN PAYMENT AND PROGRESS PAYMENT SCHEDULE

The Down Payment and Progress Payment Schedule is subject to change due to changes in the Scope of Work, material price fluctuations, subcontractor bids, etc. before or after this Agreement is accepted by the Owner. Changes after this Agreement is accepted by the Owner will be handled through the Change Order process. Changes to the scope of the Work can, and most often do, directly impact the Contract Sum and estimated duration of the project, therefore the Down Payment and Progress Payment Schedule will be adjusted to accommodate the changes in the Work.

3.2.2 CHANGE ORDER AMOUNTS

Upon approval of a Change Order by the Owner, the Estimated Contract Sum will be adjusted in accordance with the Change Order total. The change order amounts will be invoiced on a schedule dictated to the Owner prior to commencement of the work.

3.3 INVOICES FOR PAYMENT

3.3.1 At least 15 days before the date established for each payment due date, the Contractor shall submit to the Owner an Invoice for Payment.

3.3.2 The Owner will, within 15 days of the Contractor's issued payment invoice, issue payment, for such amount that is due.

3.3.3 The Owner, will, within 7 days of the Contractor's issued payment invoice, notify the Contractor of the Owner's reason(s) for withholding payment in whole or in part, if any exist.

3.4 PENALTY FOR LATE PAYMENT

The Contractor withholds the right to charge a late payment fee at rate of 10% of the payment total due. This fee will apply to payments that are not received by the established payment due date stated on the Invoice for Payment issued by the Contractor.

3.4.1 LATE PAYMENT GRACE PERIOD

A grace period of 7 days after the payment due date will be provided to allow the Owner to make payment before the Penalty for Late Payment applies.

3.5 NON-PAYMENT OF PAYMENT(S) DUE TO CONTRACTOR

The Contractor shall have the absolute right to stop all work if any payment, including any payment for extra work, is not made to

Contractor as agreed to under this Agreement. In the event of non-payment extending past the stated grace period of 7 days beyond the payment due date, the Contractor may keep the job idle until all payments are received. During any such idle period, the Owner recognizes that the Contractor will likely incur substantial and continuous on-site and off-site overhead costs. The Owner agrees to pay the Contractor any such reasonable on-site and off-site overhead costs being incurred by the Contractor during the idle period.

3.6 PAYMENT DISPUTE RESOLUTION

After 45 days of non-payment, Revord Builders reserves the right to dispute non-payment through arbitration. If non-payment has not been resolved after 90 days, Revord Builders reserves the right to file a claim of lien against the property where the Work is being performed.

ARTICLE 4 MISCELLANEOUS PROVISIONS

4.1 ASSIGNMENT OF CONTRACT

Neither party to the Contract shall assign the Contract without written consent of the other.

4.2 GOVERNING LAW

The Contract shall be governed by the law of the place where the project is located.

4.3 FORCE MAJEURE

In no event shall the Contractor be responsible or liable for any failure or delay in the performance of its obligations hereunder arising out of or caused by, directly or indirectly, forces beyond its control, including, without limitation, strikes, work stoppages, accidents, acts of war or terrorism, civil or military disturbances, nuclear or natural catastrophes or acts of God, and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services; it being understood that the Contractor shall use reasonable efforts which are consistent with accepted practices in the residential construction industry to resume performance as soon as practicable under the circumstances.

4.4 DISPUTE RESOLUTION

If a dispute arises under this Agreement, the parties agree to first try to resolve the dispute with the help of a mutually agreed-upon mediator in Iosco County, MI. Any costs and fees other than attorney fees associated with the mediation shall be shared equally by the parties. If the dispute is not resolved through mediation, the parties agree to submit the dispute to binding arbitration in Michigan under the rules of the American Arbitration Association. Judgment upon the award rendered by the arbitrator may be entered in any court with jurisdiction to do so.

4.5 REIMBURSEMENT OF LEGAL FEES

In the event any legal proceeding should be brought to enforce the terms of this Agreement or for breach of any provision of this Agreement, the non-prevailing party shall reimburse the prevailing party for all reasonable costs and expenses of the prevailing party (including its attorneys' fees and disbursements). For purposes of the foregoing, (i) "prevailing Party" means (A) in the case of the party initiating the enforcement of rights or remedies, that it recovered substantially all of its claims, and (B) in the case of the party defending against such enforcement, that it successfully defended substantially all of the claims made against it, and (ii)

if no party is a "prevailing party" within the meaning of the foregoing, then no party will be entitled to recover its costs and expenses (including attorney's fees and disbursements) from any other party.

4.6 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR

The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall: (1) take field measurements and verify field conditions, (2) carefully compare this and other information known to the Contractor with the Contract Documents, and (3) promptly report errors, inconsistencies or omissions discovered to the Owner. However, it is unreasonable to assume that the Contractor will discover all inconsistencies in the provided Contract Documents, Blueprints, Drawings and Specifications and therefore is not responsible for additional costs as a result of inconsistencies in those documents.

4.7 WARRANTY

The Contractor warrants to the Owner that: (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents, (2) the Work will be free from defects not inherent in the quality required or permitted, and (3) the Work will conform to the requirements of the Contract Documents.

4.8 INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Architect, Architect's consultants and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.

4.9 NON-PAYMENT OF PAYMENT(S) DUE TO CONTRACTOR

The Contractor shall have the absolute right to stop all work if any payment, including any payment for extra work, is not made to Contractor as agreed to under this Agreement. In the event of non-payment extending past the stated grace period of 7 days beyond the payment due date, the Contractor may keep the job idle until all payments are received. During any such idle period, the Owner recognizes that the Contractor will likely incur substantial and continuous on-site and off-site overhead costs. The Owner agrees to pay the Contractor any such reasonable on-site and off-site overhead costs being incurred by the Contractor during the idle period.

4.10 UNFORESEEN CIRCUMSTANCES

Contractor is not responsible for any delay caused by natural disaster, war, civil disturbance, labor dispute or any other cause beyond Contractor's reasonable control, provided Contractor gives written notice to the Owner of the cause of the delay within 10 days of the start of the delay.

ARTICLE 5 ACCEPTANCE

5.1 SIGNATURES AND DATES

The Parties hereby agree to the terms and conditions set forth in this Agreement and such is demonstrated throughout by their

signatures below:

Tammy Kline

From: Todd Dickerson
Sent: Tuesday, February 7, 2023 2:19 PM
To: Joshua Sutton; Tammy Kline
Subject: Fwd: Pictures for River road

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From: Tbush@realfi.com <tbush@realfi.com>
Sent: Tuesday, February 7, 2023 11:31:14 AM
To: Todd Dickerson <tdickerson@OscodaTownshipMi.gov>; Robert Tasior <rtaz01@gmail.com>; Tammy Kline <superintendent@oscodatownshipmi.gov>
Subject: Pictures for River road

Mr Dickerson,
Please find attached pictures for Match on Main Grant to go with the grant application. As stated on original grant application, estimate will be sent next and then the business document.
Thank you
Teresa Landino















Appendix C: Local Business Worksheet

Match on Main
 Local Business Worksheet
 Chee Peng

Local Business Worksheet		
Point of Contact	First and Last Name: <u>Chang Yang</u>	
	Email: <u>sy yangoscodaa@yahoo.com</u>	
	Cell Number: <u>989-278-9468</u> Office Number: <u>989-739-4577</u>	
	Best way to contact: <input type="checkbox"/> Email <input checked="" type="checkbox"/> Cell Phone <input type="checkbox"/> Office Phone	
	Business Role: <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Employee <input type="checkbox"/> Other: Please describe your role	
Business Information	Legal Business Name: <u>Chee Peng of Oscoda</u>	
	dba (if applicable):	
	Street Address: <u>220 S. State St.</u> City: <u>Oscoda</u>	
	State: <u>MI</u> Zip Code: <u>48750</u>	
	Employer Identification Number (EIN): <u>38-3582064</u>	
	Date of Business Formation (filed with LARA): <u>8/2000</u>	
	If sole proprietor, check here <input checked="" type="checkbox"/>	
	Business Type: <input type="checkbox"/> Retail <input checked="" type="checkbox"/> Restaurant <input type="checkbox"/> Service <input type="checkbox"/> Other	
	Please select the 4-digit NAICS Code that best represents your industry:	
	<input type="checkbox"/> 4421 Furniture Stores <input type="checkbox"/> 4422 Home Furnishings Stores <input type="checkbox"/> 4452 Specialty Food Stores <input type="checkbox"/> 4461 Health and Personal Care Stores <input type="checkbox"/> 4482 Shoe Stores <input type="checkbox"/> 4483 Jewelry, Luggage, and Leather Goods Stores <input type="checkbox"/> 4511 Sporting Goods, hobby, and Musical Instrument Stores <input type="checkbox"/> 4512 Book Stores and News Dealers <input type="checkbox"/> 4523 General Merchandise Stores, including warehouse clubs and supercenters <input type="checkbox"/> 4531 Florists <input type="checkbox"/> 4532 Office Supplies, Stationary, and Gift Stores <input type="checkbox"/> 4533 Used Merchandise Stores <input type="checkbox"/> 4539 Other Miscellaneous Store Retailers <input type="checkbox"/> 7223 Special Food Services <input type="checkbox"/> 7224 Drinking Places (alcoholic beverages) <input checked="" type="checkbox"/> 7225 Restaurant and other eating places <input type="checkbox"/> 8121 Personal Care Services <input type="checkbox"/> 8129 Other personal services <input type="checkbox"/> Other: Please identify 4-digit NAICS if not listed above. _____	

	Is your business a for-profit entity? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Is your business headquartered in Michigan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	How many FULL-TIME employees does your business currently have? (If you are a sole proprietor, please say "1")	Full Time <u>2</u> Part time <u>5</u>
	How many NEW jobs are going to be CREATED by your business as part of this project (full and part time)?	Full Time _____ Part Time <u>3</u>
For New Businesses (in operation 12 months or less)	Identify the total square footage of the space the business is/will occupy:	Exterior Square Footage:
		Interior Square Footage:
	How long had the space being activated been vacant or underutilized?	
	When did the business open? Or when does the business plan to open?	
For Existing Businesses (in operation more than 12 months)	Identify the total square footage of the interior space the business is occupying: <u>1836 sq. ft.</u> 1836 sq. ft.	
	Identify the total square footage of any NEW (currently vacant or underutilized) space being activated? <u>N/A</u>	Exterior Square Footage: <u>2,168 sq. ft.</u>
		Interior Square Footage: <u>2,500.</u>
	How long has the space being activated been vacant of underutilized? <u>N/A.</u>	
Required Business Plan Submission	<ul style="list-style-type: none"> • New businesses (operating 12 months or less) are REQUIRED to provide a copy of a detailed business plan that has been reviewed by a third-party small business resource provider as part of the Match on Main application. • Existing businesses (in operation more than 12 months) have the OPTION to provide a business plan as part of the project application. • Reference the Match on Main Program Guide for Business Plan elements that need to be included. 	
Business Location	Is your business a brick-and-mortar storefront with face-to-face operations located within your community's traditional downtown, historic neighborhood commercial corridor, or an area planned and zoned for concentrated commercial district? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Does the business lease the space it resides in? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, what is the remaining lease term?	
	Does the business or business owners own the building it is located in? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	What is the current taxable value of the property? <u>\$64,000.</u>	

Budget	Provide a detailed list of all items and cost of the work to be performed or the items to be purchased that will support a reimbursement request from the Match on Main dollars. Be specific by providing vendor, items and quantity, and cost.	
	Vendor	Item / Quantity
	See attached detail from Home Depot estimate summary.	
		\$14,696.
	<i>Insert additional lines as needed.</i>	
	REQUIRED: Attach project Cost Estimates from a Third-Party that reflect total private investment. Private investment includes any non-Match on Main funds that will be leveraged to implement the project within 6-months of an executed grant agreement. All costs associated with the proposed project should be reflected in the required third-party cost estimates.	
	REQUIRED: Provide a minimum of three photos that represent the scope of Match on Main request; this should include at least one exterior photo and at least one photo of the interior of the space.	
Private Investment	Is your business meeting the required minimum cash match of 10% of the Match on Main grant request? Additionally, please describe any additional private investment - outside of the Match on Main grant request - that was or will be necessary for the completion of this project (i.e. any additional site improvements, furniture, fixtures, and equipment, or other business needs).	
	Yes, I have the required minimum cash of 10%.	
	TOTAL B: Total amount of additional private investment for the project: (Excluding the Grant Request or Total Project Cost totals listed in the budget section).	\$

Project Scope	Please describe the scope of the project, including specific activities or expenses, that you are seeking to fund through the Match on Main program. Explain how the project scope aligns with the budget and cost estimates provided within this application. Additionally, describe why the Match on Main funds are needed in order for this project to come to fruition.	
	Removing + replacing new flooring-	
	Proposed start date: 4/2023	
	Proposed completion date: 5/2023	
	Eligible Activities Being Considered as Part of the Project Scope (Check all that apply): <input type="checkbox"/> Technical Assistance <input checked="" type="checkbox"/> Interior Building Renovation <input type="checkbox"/> Permanent or semi-permanent activation of outdoor space <input type="checkbox"/> Permanent or semi-permanent business infrastructure related to COVID-19 recovery efforts <input type="checkbox"/> General marketing and/or technology <input type="checkbox"/> Other _____	
Project & Private Investment Totals	TOTAL D: Grant Request	\$ 14,696.00
	TOTAL A: Total Match on Main Project Cost: (a minimum 10% match is required)	\$ 1,469.60
	Source(s) of matching funds: Saving account	

Project & Private Investment Calculations

These calculations will be included within the Match on Main application. For example calculations, please reference the Match on Main Program Guide under Section 3: Complete MEDC Match on Main Application.

Total Match on Main Project Cost	\$	TOTAL A
+ Total Additional Private Investment	+ \$	TOTAL B
= Total Project Cost	= \$	TOTAL C
- Match on Main Grant Request	- \$	TOTAL D
= Project Private Investment	= \$	TOTAL E

Narrative Questions

Please describe the anticipated impact Match on Main funds will have on your business.

This will beautify the restaurant and hope it will bring in more customers. This means I can hire more employee.

How is execution of this project anticipated to result in the creation and/or retention of jobs within your business? Please include at least the following information: number of jobs that will be retained and/or created (including owner/operator, if applicable), the type of jobs that will be retained and/or created, and whether the job(s) retained and/or created will be full or part time positions. Note that Match on Main is not evaluating projects based on the number of jobs created or retained, but simply would like to understand how projects will impact job creation and/or retention.

With the new flooring, it will attract more customers then I will be able to hire more employee like 3 more part timers. Currently I have 2 full time and 5 part time.

Recognizing that Match on Main is a grant reimbursement program, how do you intend to cover the costs associated with your project prior to receiving reimbursement from the Michigan Economic Development Corporation? In your response, please be sure to include the total cost of the project, what sources of funds will be used to pay for all elements of the project PRIOR to Match on Main reimbursement, the amount of each funding source planned to be used and when funds will be available for each identified source.

~~I will wait for approval first~~

~~Once~~
If I'm approved, I'll take the fund from my saving account to pay for it. The cost is around \$14,000.

Describe how the execution of the proposed project will result in business growth. Please provide specific examples.

With the updated look, this will bring in more customers and overall will make the community look more wholesome. I do have a lot of off site customers.

Describe how the proposed project will result in increased efficiencies in operations and/or will result in the activation of underutilized or vacant space. Please provide specific examples.

This will promote with easy cleaning, better traction and prevent from accident.

Describe any other tools, activities, technical assistance, or financial resources investigated to support this project and/or business operations. This may include other funding programs, owner-led improvements, traditional financing, local grants, analyzing the cost/benefit of the investment, consultation with local small business resource providers, market data, or national trends/ best practices. Why did you pursue or not pursue these avenues of technical assistance, business resources, financial resources, etc.?

~~The only thing my personal~~

~~savings account~~

I do not know any other program except the Match on Main Grant funding.

	<p>Reimbursement Grant Program: Match on Main is a reimbursement grant program provided to local units of government, downtown development authorities, or other downtown management or community development organizations who administer funds to the small business that applicant applied on behalf of.</p>	<input checked="" type="checkbox"/> I understand
	<p>Sub-grant Awards: Grantees will be required to enter into a sub-grant agreement with the small business being supported.</p>	<input checked="" type="checkbox"/> I understand
	<p>Compliance & Post-grant Reporting: If awarded, businesses will be required to complete compliance requirements and post-grant reporting.</p>	<input checked="" type="checkbox"/> I understand
	<p>Required Attachment – Third Party Cost Estimate: I have gathered and will submit a project cost estimate for proposed work that includes scope and total cost in a separate document.</p>	<input checked="" type="checkbox"/> I have included these as part of my application submission
	<p>Required Attachment – Photos: I have provided a minimum of three photos that represent the scope of Match on Main request (including at least one exterior photo and at least one photo of the interior of the space)</p>	<input checked="" type="checkbox"/> I have included these as part of my application submission
<p>Local Questions & Considerations</p>	<p>Please provide pictures of your project in one document we can upload to the MEDC applicant portal (Required)</p>	
	<p><i>see attach photo</i></p>	
	<p>Please describe your project value to the community</p>	
	<p><i>This will make Oscoda downtown more attractive.</i></p>	

What is the timeline for starting and completing all project activities? Per the Match on Main Program Guide, projects must not begin prior to submitting a formal application for Match on Main funding and, if awarded, must be completed within 6 months of grant execution.

This will be done within 6 months.

**Additional
MEDC
Program
Requirements**

Match on Main Program: Match on Main is a grant program for small businesses and has awarded two previous funding rounds. (This does not include the Match on Main – COVID19 Response Program). Please verify that you HAVE NOT previously been awarded Match on Main funding. Find a list of previous grantees here: <https://www.miplace.org/small-business/resources/>.

Yes, I have received Match on Main funding previously.

No, I have not received Match on Main funding previously.

Ineligible Business Types: The Program Guidelines outline a number of ineligible business types including franchises (including independent contractor agreements), businesses located in strip malls (unless located in an area zoned and approved for future concentrated mixed-use development), "big box" retailers, businesses whose primary sales come from marijuana, CBD, tobacco, and/or any other businesses deemed ineligible by the MEDC.

I understand

I do not identify as an ineligible business

Program Guide: The Match on Main Program Guide should be reviewed by the business owner prior to completing the Local Business Worksheet. Review the program guide here: <https://www.miplace.org/small-business/match-on-main/>

I have reviewed the MOM Program Guide

Please describe why financial assistance is necessary

I do not have the fund in my
business to cover the total cost.

**** Upon application completion, please submit electronically to:**

Todd Dickerson

Economic Improvement Director

TDickerson@oscodatownshipmi.gov

Deadline: February 3rd, 2023, 5:00 pm

Estimate summary

Estimated Total: **\$10,851 - \$14,696**

Kitchen 1

Room size: 480 sq ft

Estimated Subtotal*:

\$3,774 - 5,078

Name: Silverton Falls Oak 7.13 in. W x 48.03 in. L Waterproof High Traffic Luxury Vinyl Plank Flooring 19.05 sq. ft./case

SKU: 1006-812-590

Flooring type: VCT

Price/Each: \$79.81

Materials: \$2,212 - 2,258

Labor*: \$1,562 - 2,820

*Labor included: Basic installation and basic furniture moving, Quarter round installation, Delivery

Dining room 1

Room size: 780 sq ft

Estimated Subtotal*:

\$6,134 - 8,223

Name: Silverton Falls Oak 7.13 in. W x 48.03 in. L Waterproof High Traffic Luxury Vinyl Plank Flooring 19.05 sq. ft./case

SKU: 1006-812-590

Flooring type: VCT

Price/Each: \$79.81

Materials: \$3,595 - 3,641

Labor*: \$2,539 - 4,582

*Labor included: Basic installation and basic furniture moving, Quarter round installation, Delivery

Bathroom 1

Room size: 48 sq ft

Estimated Subtotal*:

\$377 - 549

Name: Silverton Falls Oak 7.13 in. W x 48.03 in. L Waterproof High Traffic Luxury Vinyl Plank Flooring 19.05 sq. ft./case

SKU: 1006-812-590

Flooring type: VCT

Price/Each: \$79.81

Materials: \$221 - 267

Labor*: \$156 - 282

Bathroom 2

Room size: 36 sq ft

Estimated Subtotal*:

\$283 - 423

Name: Silverton Falls Oak 7.13 in. W x 48.03 in. L Waterproof High Traffic Luxury Vinyl Plank Flooring 19.05 sq. ft./case

SKU: 1006-812-590

Flooring type: VCT

Price/Each: \$79.81

Materials: \$166 - 212

Labor*: \$117 - 211

*Labor included: Basic installation and basic furniture moving, Quarter round installation, Delivery

*Labor included: Basic installation and basic furniture moving, Quarter round installation, Delivery

Utility 1

Room size: 36 sq ft

Estimated Subtotal*:

\$283 - 423

Name: Silverton Falls Oak 7.13 in. W x 48.03 in. L Waterproof High Traffic Luxury Vinyl Plank Flooring 19.05 sq. ft./case

SKU: 1006-812-590

Flooring type: VCT

Price/Each: \$79.81

Materials: \$166 - 212

Labor*: \$117 - 211

*Labor included: Basic installation and basic furniture moving, Quarter round installation, Delivery

Pricing details

This pricing is an estimate only and does not include any sales tax. The final price is based on the results of a professional measure of your space and final materials selected. The final price will include applicable sales tax. Additional charges may also apply, including lead and asbestos testing for older homes built before 1978, furniture moving, unforeseeable conditions found when the existing flooring is removed (e.g. damage or deterioration), etc.

What may cause additional charges?

Furniture disassembly and moving: The Home Depot will move most basic furniture items such as couches, dining tables, end tables and dressers. We do require that you clear out and disassemble all bed frames, wall units, entertainment centers and dressers with detachable mirrors prior to your installation date if you want us to move them. An additional fee will apply if



FERGUSON WATERWORKS #2053
 3900 44TH ST SE
 KENTWOOD, MI 49512-3942

Phone: 616-803-7521
 Fax: 616-554-7728

Deliver To: From: Zach Demers Comments:
--

13:24:33 JAN 24 2023

Page 1 of 1

FERGUSON WATERWORKS #3386
 Price Quotation
 Phone: 616-803-7521
 Fax: 616-554-7728

Bid No: B080928
Bid Date: 01/24/23
Quoted By: ZLD

Cust Phone: 989-739-7471
Terms: NET 10TH PROX

Customer: OSCODA TOWNSHIP
 110 S STATE STE 1
 METER ACCOUNT
 OSCODA, MI 48750

Ship To: OSCODA TOWNSHIP
 110 S STATE STE 1
 METER ACCOUNT
 OSCODA, MI 48750

Cust PO#:

Job Name: METER ACCOUNT

Item	Description	Quantity	Net Price	UM	Total
NED2B11RPHG21	LF 5/8X3/4 T10 MTR P/C USG *X	300	165.220	EA	49566.00
Net Total:					\$49566.00
Tax:					\$0.00
Freight:					\$0.00
Total:					\$49566.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
 COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=3386&on=7067>

**CHARTER TOWNSHIP OF
OSCODA**

Zoning Department

Memo

To: Board of Trustees

From: Nichole Vallette, Planning and Zoning Director

Date: February 9, 2023

Re: Ordinance Revisions

Board of Trustees,

Attached is one ordinance revision and a definition to add to the 165 Zoning Ordinance. They have been approved by the Planning Commission through first read at their January 3rd meeting and a public hearing at their February 6th meeting.

This will be considered the 1st read for Ordinance 2011-244; Establishment of the Planning Commission and the 1st read for adding "Full Bathroom" as a definition to the 165 Zoning Ordinance. I am asking the Township Board to accept these amendments and recommend them for a 2nd and Final read at the Township Boards following meeting.

Thank you,

Nichole Vallette

**STATE OF MICHIGAN
COUNTY OF IOSCO
CHARTER TOWNSHIP OF OSCODA**

ORDINANCE NUMBER 2011-244

An ordinance to amend Chapter 2, Article IV, Division 3, of the Oscoda Code of Ordinances, entitled "Planning Commission," to bring the ordinance into compliance with state law.

THE CHARTER TOWNSHIP OF OSCODA ORDAINS:

PART I. Ordinance Amendment.

Chapter 2, Article IV, Division 3, Section 2-133 is hereby amended to read as follows:

Sec. 2-133. Appointments and Terms

The township supervisor, with the approval of the township board by a majority vote of the members elected and serving, shall appoint all planning commission members, including the ex officio member.

The planning commission members, other than an ex officio member, shall serve for terms of 3 years each. A planning commission member shall hold office until his or her successor is appointed. Vacancies shall be filled for the unexpired term in the same manner as the original appointment.

~~The township supervisor, with the approval of the township board by a majority vote of the members elected and serving, may also appoint to the planning commission not more than (1/2) alternate member(s) for the same term as regular members. An alternate member may be called as needed to serve as a member of the planning commission in the absence of a regular member if the regular member will be unable to attend 1 or more meetings. An alternate member may also be called to serve as a member for the purpose of reaching a decision on a case in which the member has abstained for reasons of conflict of interest. The alternate member appointed shall serve in the case until a final decision is made. An alternate member serving on the planning commission as the same voting rights as a regular member.~~

Planning commission members shall be qualified electors of the township, except that one planning commission member may be an individual who is not a qualified elector of the township. The membership of the planning commission shall be representative of important segments of the community, such as the economic, governmental, educational, and social development of the township, in accordance with the major interests as they exist in the township, such as agriculture, natural resource, recreation, education, public health, government, transportation, industry, and commerce. The membership shall also be representative of the entire geography of the township to the extent practicable.

One member of the township board shall be appointed to the planning commission as an ex officio member. The ex officio member has full voting rights. The ex officio member's term on the planning commission shall expire with his or her term on the township board. No other elected officer or employee of the township is eligible to be a member of the planning commission.

PART II. Ordinance Amendment.

Chapter 2, Article IV, Division 3, Section 2-137 is hereby amended to read as follows:

Sec. 2-137. Officers and Committees

The planning commission shall elect a chairperson, **vice chairperson**, and a secretary from its members, and may create and fill other offices as it considers advisable. An ex officio member of the planning commission is not eligible to serve as chairperson. The term of each office shall be 1 year, with opportunity for reelection as specified in the planning commission bylaws.

The planning commission may also appoint advisory committees whose members are not members of the planning commission.

PART III. Ordinance Amendment.

Chapter 2, Article IV, Division 3, Section 2-145 is hereby amended to read as follows:

Sec. 2-145. Subdivision and Land Division Recommendations

The planning commission may recommend to the township board provisions of an ordinance or rules governing the subdivision of land. Before recommending such an ordinance or rule, the planning commission shall hold a public hearing on the proposed ordinance or rule. The planning commission shall give notice of the time and place of the public hearing not less than 15 days before the hearing by publication in a newspaper of general circulation within the township.

The planning commission shall review and make recommendation on a proposed plat before action thereon by the township board under the Land Division Act, Public Act 288 of 1967, MCL 560.101, et seq. Before making its recommendation, the planning commission shall hold a public hearing on the proposed plat. A plat submitted to the planning commission shall contain the name and address of the proprietor or other person to whom notice of a hearing shall be sent, Not less than 15 days before the date of the hearing, notice of the date, time and place of the hearing shall be sent to that person at that address by mail and shall be published in a newspaper of general circulation in the township. Similar notice shall be mailed to the owners of land **immediately adjoining within 300 feet of** the proposed platted land.

PART IV. Severability. Should any division, section, subsection, clause, or phrase of this ordinance be declared by the courts to be invalid, the validity of the Ordinance as a whole, or in part, shall not be affected other than the part invalidated.

PART V. Savings Clause. Nothing in this Ordinance shall be construed to affect any suit or

proceeding pending in any court or any rights acquired or any liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Article IV of this Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this Ordinance.

PART VI. Repealer. All other Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

PART VII. Effective Date; Publication. This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of Oscoda at a meeting duly called and held on _____, 2023, and ordered to be given publication in the manner prescribed by law.

Made, passed and adopted by the Oscoda Township Board on this ____ day of _____, 2023.

Certificate of Adoption

I hereby certify that the foregoing is a true and complete copy of the ordinance adopted at the regular meeting of the Oscoda Township Board held on the ____ day of _____, 2023.

Joshua Sutton, Clerk

Adopted:
Published:
Effective:

Full Bathroom: a room with a sink, toilet, bathtub and/or shower (or a bathtub and shower combo)

DRAFT



Oscoda-AuSable Chamber of Commerce

4440 N. US 23, Oscoda, MI 48750

Phone: 989-739-7322

www.oscodachamber.com

February 2nd, 2023

Charter Township of Oscoda
Ms. Tammy Kline, Township Superintendent
Oscoda Township Board of Trustees
110 South State Street
Oscoda, Michigan, 48750

Dear Ms. Kline & Oscoda Township Board of Trustees:

The Oscoda-AuSable Chamber of Commerce requests your permission for the use of the following properties for events sponsored by the Chamber of Commerce:

a) **Oscoda Beach Park for 40th Annual "Art on the Beach" from June 24th – 25th, 2023**

This would be the same location as the 2022 "Art on the Beach" area where "Art on the Beach" first started. The area needed would include the parking lot, the basketball courts for food vendors and the lawn surrounding the flagpole (between the boardwalk leading to the bathhouse and the Band Shell).

"Art on the Beach" is scheduled to be held from 9:00 a.m. to 5:00 p.m. on Saturday and Sunday from 10:00 a.m. to 4:00 p.m. Most of the setup will be completed on Friday, June 23rd, between 11:00 a.m. to 8:00 p.m. Marking of crafter booths will be done by Thursday, June 22nd.

Work orders will be filed with Ms. Kline's office and the Department of Public Works.

b) **"Shore Fun Beach Run" by HealthQuest** to be held in conjunction with "Art on the Beach" the morning of Saturday, June 24th, 2023., along the shoreline of Lake Huron. The Chamber is working with HealthQuest on this event as it has in the past.

c) **Fourth of July Activities**, including the Annual Parade, Community Picnic in conjunction with the Annual Fireworks (all to be held on Tuesday, July 4th).

We are seeking approval for the use of Furtaw Field as a staging area for the parade. The time for the Parade is proposed for 12:30 p.m., which is the time it was held last year. The route will proceed South on U.S. 23 through the downtown area, ending at Mill Street, directing traffic west over the Mill Street Bridge.

We are also seeking your assistance in obtaining the required permits/approval from MDOT, the Iosco County Road Commission and the Oscoda Police Department and Fire Department to help facilitate matters for a smooth event.

The Oscoda-AuSable Chamber of Commerce continues to be a fiduciary agent for the Township Fireworks Program.

The Community Picnic is a joint activity of the Oscoda Lions Club & the Oscoda Rotary Club.

d) **Annual Paul Bunyan Days** to be held on September 15th – 17th, 2022 at Furtaw Field. Hours of operation will fall between 9 a.m. to 10 p.m. Friday, September 15th; 6 a.m. to 11 p.m. on Saturday,

September 16th; and 8 a.m. to 5 p.m. on Sunday, September 17th. The amusement company will be requiring space for equipment and crew no earlier than 8 a.m. the morning of Tuesday, September 12th. We will also need 3 bleachers and picnic tables on Furtaw Field.

Work orders will be filed with Ms. Kline's office and the Department of Public Works, as well as copies of the contract with the amusement company as it is finalized.'

- e) **Bigfoot Bash** to be held June 3rd at Shoreline Players and September 29th & 30th at the Oscoda High School. We will send a request later for announcing on the Township Outdoor Electronic Sign. We will also request approval to hang banners in the Oscoda and Ausable Townships.
- f) **Fall Harvest Block Party** to be held on Saturday, October 21st, 2023, on Dwight Street near Cathy's Hallmark, Tait's Bill of Fare, and the Office Restaurant/Lounge, from 10 a.m. to 4 p.m. Permission for partial closure of Dwight Street will be filed with the Iosco County Road Commission as it has been in the past.
- g) Lastly, **"The Northern Lights Parade & Holiday Activities"** to be held on Saturday, December 2nd, 2023.

We are seeking approval for the use of Furtaw Field as a staging area for the parade. The time for the Parade is proposed for 6:00 p.m., which is the time it was held last year. The route will proceed South on U.S. 23 through the downtown area, ending at Mill Street, directing traffic west over the Mill Street Bridge.

We are also seeking your assistance in obtaining the required permits/approval from MDOT, the Iosco County Road Commission and the Oscoda Police Department and Fire Department to help facilitate matters for a smooth event.

Per the Charter Township of Oscoda Special Event Policy *and in accordance with any Covid-19 guidelines and protocols*, the Oscoda-AuSable Chamber of Commerce requests the following where and when applicable depending on the event.

The Chamber will file the appropriate work orders with Ms. Kline's office and the Department of Public Works where and when applicable depending on the event.

1. Reference Policy 5a:

- a. We will be providing porta potties, if necessary for both "Art on the Beach" and as needed for "Paul Bunyan Days". We are also requesting the use of the bath house with increased maintenance and replenishment for "Art on the Beach".
- b. Provision of multiple trash containers and removal of trash during and after the events.

2. Reference Policy 5b:

- a. Electricity is required for limited vendor and concession use for both "Art on the Beach" and "Paul Bunyan Days".
- b. We request that the sprinkler system at both "Art on the Beach" (Oscoda Beach Park) and Paul Bunyan Days (Furtaw Field) be turned off to prevent damage to exhibits and merchandise.

3. Reference Policy 5c:

- a. We request that the lights at the Oscoda Beach Park remain on during the evening hours to aid in security for the exhibitors during "Art on the Beach".

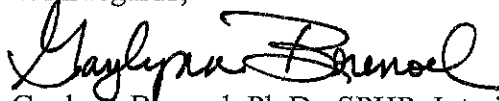
4. Reference Policy 5d:

- a. Permission to display the Chamber event on the electronic billboard with the necessary assistance from the Charter Township of Oscoda Administration.

5. **Reference Policy 5e:**
 - a. Approval for display of banners will be submitted to the Township's Zoning Office.
6. **Reference Policy 5f:**
 - a. We have contracts pending for food vendors. Food vendors will not exceed five (5) separate vendors.
7. **Reference Policy 5g:**
 - a. Parking, as with years passed, is available at the Oscoda Beach Park, Furtaw Field and throughout downtown Oscoda. The Chamber will also seek permission from neighboring private property owners for use of their parking lots.
8. **Reference Policy 5h:**
 - a. Minimal security will be provided at these events. In previous years, exhibitors participating with these events, camp in their motor homes watching over the area during the event.
9. **Reference Policy 5i:**
 - a. The Chamber requests the use of three (3) Township bleachers at "Paul Bunyan Days."
 - b. We are requesting the use of the township picnic tables for use in the food court area as well as seating throughout both "Art on the Beach" and "Paul Bunyan Days".
10. **Reference Policy 5k:**
 - a. Volunteers are always appreciated, and we are in the process of recruiting for these events. Volunteers are covered under the Chamber's Insurance Policy.
11. **Reference Policy 5n:**
 - a. The township, its offices, and employees, will be named as additional insured, per the Charter Township of Oscoda's insurance and indemnity requirements. Insurance policies required for general liability and copies will be obtained and provided to the Township by May 2023.

With these events, as well as all others, the Charter Township of Oscoda's support is key to their success and greatly appreciated. Please do not hesitate to contact the Oscoda-AuSable Chamber of Commerce should you have any questions or concerns.

With regards,



Gaylynn Brenoel, Ph.D., SPHR, Interim Executive Director
Oscoda-AuSable Chamber of Commerce
4440 North U.S. 23
Oscoda, Michigan 48750
(989) 739-7322
director@oscodachamber.com

Cc: Board of Directors/Oscoda-AuSable Chamber of Commerce

From: [Steve Wusterbarth](#)
To: [Tammy Kline](#)
Subject: PFAS discussion request
Date: Wednesday, January 18, 2023 4:51:51 PM

Hi Tammy,

Here is a summary of the PFAS discussion request I'm submitting for the next meeting. You can give me a call tomorrow if you have any questions.

Best Regards,
Steven

Requesting the following to keep the board, the community and other interested parties updated on status of PFAS mitigation activities in the Township.

- 1- Immediate F&V written report on actions and results from each item listed in their September 12, 2022 "Next Steps" list of the Waste Water Treatment Plant (WWTP) PFAS Investigation Update.
- 2- F&V report to Oscoda Township Board monthly on actions taken to address the WWTP PFAS issues. Provide 2nd meeting of the month.
- 3- Superintendent to provide a) general minutes and attendees of monthly EGLE meetings related to OT PFAS issues (WWTP, watermain extensions, Restoration Advisory Board, etc.), b) Summary of phone, email and in-person communication with USAF, Cherokee Federal and other contractors related to WWTP PFAS contamination. Provide 2nd Meeting of the month.
- 4- Township Engineer/Superintendent to provide the OT Board the Water System and Service Connection project (C2R2 ARP Funded) Financial Status and Project report monthly. Provide 2nd Meeting of the month.



Oscoda Township
 110 State St.
 Oscoda Township, MI 48750
 (989) 739-3211

A separate application is required for each board or commission you wish to join. Applications remain active for one year from the date of submittal. Resumes are encouraged and may be attached to your **completed** application.

Name of Board or Commission for which you are applying: <u>Planning Commission</u>	
Name: <u>Timothy J. O'Connor (Tim)</u>	
Home Address: <u>6405 WOODLAND DR OSCODA, MI 48750</u>	Work Address: <u>SAME AS HOME</u>
Home Phone:	Work Phone:
Cell Phone: <u>248-538-1918</u>	Email: <u>tjo.oconnor@gmail.com</u>
Please note your preferred method(s) to be contacted: <input type="checkbox"/> Home Phone <input type="checkbox"/> Work Phone <input checked="" type="checkbox"/> Cell Phone <input type="checkbox"/> Email	
Residency is required for most boards and commissions. <input checked="" type="checkbox"/> I am a resident. If so, for how many years? <u>2021</u>	

Describe any experiences that led to your desire to serve the community.

HAVING A LAKE HOUSE ON CEDAR LAKE FOR 20+ YEARS
 I HAVE WATCHED OSCODA GROW & FLOW.
 I WISH TO RETURN TO THE COMMUNITY AS I MAY BE
 ABLE TO NOW CONTRIBUTE MY TIME.

Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organizations that are specifically applicable to this board or commission.

I WAS RAISED IN A FAMILY OWNED PETROLEUM BUSINESS.
 FROM BUILDING GAS STATIONS, OFFICE BUILDINGS, WARE HOUSES
 & BULK STORAGE FACILITIES I HAVE ATTENDED MANY ZONING,
 PLANNING & ZBA REQUESTS. MY RESUME SHOWS MANY OF
 MY ACCOMPLISHMENTS.



Oscoda Township
 110 State St.
 Oscoda Township, MI 48750
 (989) 739-3211

Employment: List your three most recent employment experiences.

Dates of Employment	Company Name/Location	Position	Job Description
PLEASE SEE ATTACHED RESUME			

Education: List your most recent relevant educational experiences. Please include any sessions, seminars, experience, and technical training.

Educational Institution/School/Association	Certificate/Degree Received	Area(s) of Study

Supplemental Information: Please review the attached “Boards and Commissions Application Attachment” for the desired qualifications for each board and commission. Check the appropriate box or boxes to indicate whether you have experience or professional credentials that may be needed to fill a specific seat.

Some boards and commissions are a mix of citizens with certain qualifications and others are citizens representing the general public. Even if you do not have any of the experience or professional background listed below, the community urges you to apply for consideration. The community needs citizens with diverse backgrounds on its boards and commissions.

Important Public Records Information: All information submitted in this application is public information and subject to disclosure in response to a public records request made pursuant to the Freedom of Information Act. Please contact the Clerk at (989) 739-4971 if you have any questions or concerns about the disclosure of specific information.

Truth and Accuracy: I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of Information Act request.

Smochy J. O'Connor
 Applicant's Signature

DECEMBER 16, 2022
 Date

Return completed forms to:

Oscoda Township Clerk
 110 State St.
 Oscoda Township, MI 48750
 (989) 739-4971
clerk@OscodaTownshipMi.gov



Boards and Commissions Application Attachment

Board of Review

The Oscoda Township Board of Review consists of three electors appointed by the Township Board for two year terms which expire on odd numbered years. Please check below if you have experience in:

- Banking/Finance
- Property Appraisal/Assessing
- Real Estate/Development/Law (no agents or brokers)

Economic Improvement Committee (EIC)

The EIC consists of a 5 member board of merchants, community members and one resident appointed by the Township Supervisor for staggered 4 year terms. Please check below if you have experience in:

- Small Businesses
- Downtown Development
- Grant writing
- Working with community partners
- Real Estate/Development/Law

Zoning Board of Appeals

The Zoning Board of Appeals consists of five members appointed by the Township Board. The ZBA serves as a quasi-judicial body which hears and decides matters relating to the application of the Zoning Ordinance including a variance from an Ordinance standard, an appeal of a Zoning Administrator's decision or an interpretation of an Ordinance provision. Please check below if you have experience in:

- Architecture
- Building Construction/Engineering
- GIS/AutoCAD
- Land Use Planning
- Real Estate/Development/Law
- Zoning

Planning Commission

The Planning Commission consists of seven members appointed by the Township Board. The Commission serves in both an advisory and administrative role for matters relating to land use and development. The Planning Commission prepares the Township's Master Plan and makes recommendations on proposed public improvements based on the Plan. The Commission hears and acts upon Special Land Use permits and Site Plan applications and makes recommendations on amendments to the Zoning Ordinance text or map, Subdivisions and Planned Unit Developments. Please check below if you have experience in:

- Architecture
- Building Construction
- Civil Engineering
- Facilities Management
- GIS/AutoCAD
- Historic Preservation
- Land Use Planning
- Landscape Architecture
- Property Maintenance/Management
- Real Estate/Development/Law

Timothy J. O'Connor (Tim)

tjo.oconnor@gmail.com

6405 Woodland Drive Oscoda, MI 48750

(248)-538-1918

Relevant Skills:

Motivated and detail oriented construction professional with over 35 years of residential, commercial, government; new construction and remodeling experience, as a project manager, superintendent, Site Safety Health Officer, SESC manager, QC inspector and Risk Assessment Specialist.

RELEVANT EXPERIENCE

Peninsula Inspection Services, Oscoda, MI 2002- present

Owner, Home Inspection Specialist

- Provide inspections and consultations for real estate purchases,
- Educate clients of the condition of the building/property via written report as to condition of, structural components; electrical, mechanical, plumbing and infrastructure.

Quality Built, LLC, Meridian, ID 2018-2021 Retired

Risk Assessment Specialist, Field Consultant-operated the Detroit office from my home

- Perform insurance risk assessments and quality control inspections for builders/contractors throughout the country.
- I have Performed inspections in 24 different states.

Rock Industries, Inc., Pontiac, MI 2016-2018

Project Superintendent, SSHO, Quality control manager, SESC manager

- Supervise construction MATOC Government projects including;
- Demo multiple buildings, parking lot construction, Selfridge Air National Guard. Rebuild armory Detroit Arsenal. Restore and replace roof projects, lightning protection, B-249 Detroit Arsenal. Paint hanger 36 Ceiling, SANG. Remodel offices, building enclosure, heat & electrical upgrades, concrete replacement SEC SIL B-194 SANG, Concrete repairs, restoration, paint, traffic coatings, vinyl and metal siding, B-301-302 SANG.

Future Net Group, Inc., Detroit, MI 2012-2014

Project Superintendent and Site Safety Health Officer, Soil & Sediment Control Manager

- Supervise construction of Welcome Center and Headquarters offices for U.S. Fish & Wildlife Services, Detroit River International Wildlife Refuge, Trenton, MI \$5 million
- Supervise expansion/construction of chapel classrooms, activity rooms, and kitchen remodel for USACE Huntsville Corps @ Ft. Detrick Army Garrison, Frederick, MD \$1.5 million
- Supervise construction of; a 2 million gallon Precast post stressed tank and pump house building including ancillary process piping as a supplemental water storage facility for the USACE Baltimore Corps @ Ft. Detrick Army Garrison. \$4 million.

The Garrison Company, Farmington Hills, MI 2010-2012

Construction Superintendent

- Superintendent team member for "Live fire shoot house, ammo building, bleacher enclosure after action review classroom" Camp Ravenna, Ohio for the US Army joint venture Ohio National Guard, \$1.5 million
- Supervise construction Golf Course Starter Building clubhouse, Huron-Clinton Metro Park, Kensington Metro Park. \$1.5 million.
- Superintendent, remodel New Car Showroom & Service department offices, Wally Edgar Chevrolet, Lake Orion, MI \$1.5 million
- Superintendent team member, Fiat New car showroom Golling Chrysler, Jeep, Ram. Bloomfield Hills, MI \$500,000

EDUCATION

Northern Michigan University, Marquette, MI

Industry & Technology

OSHA 10 and 30 Hour Training,

MIOSHA Part 2 masonry wall bracing

International Code Council - certification #9683213

USACE/NAVFAC-CQMC , USACE/EM 385 1-1

American Heart Association-First aid/CPR

Michigan DEQ-SESC

US DoD-OPSEC, I watch, Global Harmonization

True North Development Home Building Courses, Novi, MI

Quality Essentials II: Customer-Driven Quality

HONORS & AWARDS

Detroit Oil Men's Club, President, 1996

Detroit Yacht Club, Trustee - Preservation Fund

LEADERSHIP & ACTIVITIES

Michigan Association of Home Inspectors – Member, 2005-present

OTHER SKILLS & INFO

- Proficient with both PC and Mac,
- Microsoft Office

References:

Imse Ockey 989-820-8207

Jeff Linderman 734-957-4264

Mike Alberts 313-408-8504



Oscoda Township
 110 State St.
 Oscoda Township, MI 48750
 (989) 739-3211

A separate application is required for each board or commission you wish to join. Applications remain active for one year from the date of submittal. Resumes are encouraged and may be attached to your completed application.

Name of Board or Commission for which you are applying: EIC BOARD MEMBER = ALTERNATE	
Name: NANCY L. HOWSE	
Home Address: 4564 MERKEL LANE OSCODA, MICHIGAN 48750	Work Address: 9506 N/A
Home Phone: (813) 671-8426	Work Phone:
Cell Phone:	Email: jimhowse@yahoo.com
Please note your preferred method(s) to be contacted: <input checked="" type="checkbox"/> Home Phone <input type="checkbox"/> Work Phone <input type="checkbox"/> Cell Phone <input checked="" type="checkbox"/> Email	
Residency is required for most boards and commissions. <input checked="" type="checkbox"/> I am a resident. If so, for how many years? 55 YEARS	

Describe any experiences that led to your desire to serve the community.
 Oscoda, like all of us, has changed in 55 years since moving here in 1968. But the desire to see Oscoda become it all can be never changed.

Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organizations that are specifically applicable to this board or commission.
 Please review the attached resume!



Oscoda Township
 110 State St.
 Oscoda Township, MI 48750
 (989) 739-3211

Employment: List your three most recent employment experiences.

Dates of Employment	Company Name/Location	Position	Job Description
<i>Please review the attached resume!</i>			

Education: List your most recent relevant educational experiences. Please include any sessions, seminars, experience, and technical training.

Educational Institution/School/Association	Certificate/Degree Received	Area(s) of Study
<i>Please review the attached resume!</i>		

Supplemental Information: Please review the attached "Boards and Commissions Application Attachment" for the desired qualifications for each board and commission. Check the appropriate box or boxes to indicate whether you have experience or professional credentials that may be needed to fill a specific seat.

Some boards and commissions are a mix of citizens with certain qualifications and others are citizens representing the general public. Even if you do not have any of the experience or professional background listed below, the community urges you to apply for consideration. The community needs citizens with diverse backgrounds on its boards and commissions.

Important Public Records Information: All information submitted in this application is public information and subject to disclosure in response to a public records request made pursuant to the Freedom of Information Act. Please contact the Clerk at (989) 739-4971 if you have any questions or concerns about the disclosure of specific information.

Truth and Accuracy: I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of Information Act request.

Nancy L. House
 Applicant's Signature

01/17/2023
 Date

Return completed forms to:

Oscoda Township Clerk
 110 State St.
 Oscoda Township, MI 48750
 (989) 739-4971
clerk@OscodaTownshipMi.gov



Boards and Commissions Application Attachment

Board of Review

The Oscoda Township Board of Review consists of three electors appointed by the Township Board for two year terms which expire on odd numbered years. Please check below if you have experience in:

- Banking/Finance
- Property Appraisal/Assessing
- Real Estate/Development/Law (no agents or brokers)

Economic Improvement Committee (EIC)

The EIC consists of a 5 member board of merchants, community members and one resident appointed by the Township Supervisor for staggered 4 year terms.

Please check below if you have experience in:

- Small Businesses
- Downtown Development
- Grant writing
- Working with community partners
- Real Estate/Development/Law

Zoning Board of Appeals

The Zoning Board of Appeals consists of five members appointed by the Township Board. The ZBA serves as a quasi-judicial body which hears and decides matters relating to the application of the Zoning Ordinance including a variance from an Ordinance standard, an appeal of a Zoning Administrator's decision or an interpretation of an Ordinance provision. Please check below if you have experience in:

- Architecture
- Building Construction/Engineering
- GIS/AutoCAD
- Land Use Planning
- Real Estate/Development/Law
- Zoning

Planning Commission

The Planning Commission consists of seven members appointed by the Township Board. The Commission serves in both an advisory and administrative role for matters relating to land use and development. The Planning Commission prepares the Township's Master Plan and makes recommendations on proposed public improvements based on the Plan. The Commission hears and acts upon Special Land Use permits and Site Plan applications and makes recommendations on amendments to the Zoning Ordinance text or map, Subdivisions and Planned Unit Developments. Please check below if you have experience in:

- Architecture
- Building Construction
- Civil Engineering
- Facilities Management
- GIS/AutoCAD
- Historic Preservation
- Land Use Planning
- Landscape Architecture
- Property Maintenance/Management
- Real Estate/Development/Law

January 17th, 2023

Nancy L. Howse
4564 East Merkel Lane
Oscoda, Michigan 48750-9506
(813) 671-8426 (or)
(989) 739-9387
jimhowse@yahoo.com

SUMMARY

I have prepared this resume' for consideration of the Charter Township of Oscoda's appointment to the Alternate Board Member position on the Township's Economic Improvement Committee. I was born and raised in Saginaw, Michigan and moved to Oscoda with my parents in 1968. I have traveled extensively throughout the entire State of Michigan and am proud to call Michigan and especially Oscoda, my home!!

EDUCATION

Alpena Community College

Graduated in May 1996
Associate Degree in Applied Science
Major: Business Management
GPA: 3.486 with 72 credit hours
(Transcripts available upon request)

Oscoda Area High School

Graduated on June 2nd, 1974
GPA: 3.750 with 27.5 credit hours
(Transcripts available upon request)

EMPLOYMENT HISTORY

Oscoda-AuSable Chamber of Commerce:

Executive Director

Dates: March 8th, 2021 to June 4th, 2022

Responsibilities:

- * Promotion, recruitment, support and memberships of businesses in Oscoda and AuSable Townships to the Chamber of Commerce
- * Event Planning
- * Welcome Center for visitors and residents alike of the Townships

Iosco County News Herald-Oscoda Press:

Receptionist/Customer Service

Dates: October 2020 to March 6th, 2021

Memberships

FISH Inc. Oscoda

Wurtsmith Air Museum

Oscoda Lions Club

Oscoda Township Downtown Redevelopment Subcommittee (recently disbanded)

Michigan School Business Officials (MSBO)

Michigan Association of School Personnel Administrators (MASPA)

SKILLS

I have made myself familiar with the following Township Documents:

- * Planning & Zoning Annual Reports for 2021 & 2022
- * Master Plan for 2021
- * Strategic Plan for 2019
- * Guide to Development for 2022
- * Corridor Business District Zoning
- * Parks & Recreation Plan
- * State Street Business & Neighborhood Zoning
- * Charter Township Budgets

I have excellent written and oral communication skills.

I am very detail oriented with excellent organizational and analysis skills. I have knowledge of accounting, data and administrative management practices and procedures.

I have excellent computer skills, including Microsoft Word, Excel, Outlook, and PowerPoint, Safari, and Firefox.

I have a valid Michigan driver's license and can provide my own transportation.

Technology on the Front Line - An Exclusive Virtual Course

With the growing use of technology in ALL 21st century workforce sectors (manufacturing/agri-business/retail/healthcare and more), this course will focus on the primary computer knowledge areas you may experience every day.

February 23, March 2, 9 & 16

5:00pm-7:00pm

VIRTUAL

(reliable high-speed internet connection required)

Topics

- Basic computer overview, workplace benefits & information storage advantages
- Programs used at work - Focusing on Windows-based computers, we will look at basic word processing, spreadsheets, time sheets & memos
- Email & internet - Learn about the basics of email, proper email use, understanding the internet and cybersecurity

\$200

To register, pick up a registration form from the ACC Oscoda Campus

3 ways to pay (after registration form is received)

- Mail your payment with a registration form to ACC Oscoda Campus, 5800 Skeel Avenue, Oscoda, MI 48750
- Pay with credit card by calling 989.358.7281
- Pay in person

Instructor:

David Cummins, ACC Faculty

Questions? Call 989.358.7224 or email cumminsd@alpenacc.edu

