

**OSCODA TOWNSHIP
REGULAR BOARD MEETING
AGENDA & NOTICE**

February 14, 2022 - 7:00 P.M.

SHORELINE PLAYERS

6000 N. Skeel Ave.

Oscoda, MI 48750

(989)739-3586

Watch Virtual:

<https://us02web.zoom.us/j/81390980527>

Call-in: (929)205-6099 Meeting ID: 813 9098 0527

Posted Date: February 11, 2022

Press Notification Date: February 11, 2022

Posted by: Melinda Morgan

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

AGENDA ADDITIONS:

PUBLIC COMMENTS:

CONSENT AGENDA:

Approval of Minutes:

1. Regular Meeting Minutes – January 24, 2022

Finance:

1. Payment of Bills (Oscoda Township) – Total - \$48,012.56
 - a. Prepaid –February 1, 2022 - \$33,641.39
 - b. Prepaid – February 2, 2022 - \$725.78
 - c. Check Run – February 15, 2022 - \$13,645.39
 - d. Check Report – February 8, 2022
 - e. Cemetery Revenue Payment for 2021 – Ausable Township

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

1. 911 Board Update
2. Economic Improvement Director Report

SUPERINTENDENT'S REPORT ----- Kline

1. Fire Department Capital Improvement Plan Project
2. Rowe Engineering Invoices
3. Parks Truck RFP Request
4. Wireless Service Provider Contract Change Request – FIRST NET
5. Patrol Car Grant Funding Authorization Request
6. Ausable Hardware Property Donation Request Placeholder
7. Phase 3 Meter Replacement Proposal - Placeholder
8. Oscoda Township Property – Parcel #021-R30-000-013-00 Placeholder
9. Postal Meter Services Agreement

RESOLUTIONS:

1. Resolution No. 2022-03: Designation of Depositories

OTHER:

1. Superintendent Request to Create a Yearly Projects Advisory Committee
2. Board Discussion of Hybrid/Zoom Meetings
3. Discussion of Harassment, Slander and Liable Issues of Township Employees and Appointed Commissioners
4. Creation of a Sub-Committee within the Planning Commission to Investigate and Initiate the Planning Process for a New Multi-Use Facility to Include: Community Center, Police, Fire, Community Meeting Space and Township Offices
5. AuSable Canoe Marathon Program Ad Request

PUBLIC COMMENTS:

BOARD COMMENTS:

INFORMATIONAL:

1. What's Next? – ACC Campus Next
2. OTFD January 2022 Activity Report

Disclaimer of Electronic Meeting of the Township Board of Trustees:

Members of the public may participate in the meeting electronically using the Zoom Information provided on the top of this Agenda Notice (link, call-in number, and meeting ID). The public may contact members of the Oscoda Township Board of Trustees by using the link to the Township's website to obtain contact information or may contact Township Hall by calling 989-739-3211

https://oscodatownshipmi.gov/government_departments/boards_and_commissions/township_board_of_trustees/index.php

There is a public comment period during the meeting. People that have joined the meeting via the Internet can indicate that they want to speak during public comment using the "raise your hand" function; or they can type their comments in the chat function. Those that have joined by phone will be called upon to see if they have a public comment. 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, 989-739-3211 Ext.220.



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 24, 2022

Call to Order – Ms. Richards called the meeting to order at 7:06 p.m. The meeting was held at SHORELINE PLAYERS 6000 N. Skeel Ave. Oscoda, MI 48750 and virtually at web address: <https://us02web.zoom.us/j/87216964600> Call-in: (929)205-6099 Meeting ID: 872 1696 4600

PLEDGE OF ALLEGIANCE

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

Board Members Absent:

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

Additions – Ms. McGuire supported a motion by Mr. Spencer to approve OOP Witness NVR Purchase as Other Number 7 and Check Register for CWSRF and DWSRF as D under Consent Agenda.

ALL YEAS:

MOTION CARRIED

Public Comment –

Debra R.- Saturday night I had a conversation with the EIC Director about the EIC Meeting. I think that you guys should do more than what the OMA requires to keep citizens involved. I have stated several times that I do not live in Oscoda, but I am an Oscoda Taxpayer. I was born in Oscoda and come there as often as I can.

Brian Haley- Number 8, Parcel number 021-R30-000-013-00 Placeholder. There is enough property to bury residents for many years to come on this property. We are going to need this land. The forest service allows for parks and cemetery on Forestry land. We need to talk these things out.

January 24, 2022

Oscoda Township Regular Board Meeting Minutes

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Consent Agenda – Mr. Cummings supported a motion by Mr. Spencer to approve Regular Meeting Minutes – January 10, 2022, 1. Payment of Bills (Oscoda Township) – Total - \$158,967.59 a. Prepaid – January 18, 2022 - \$146,173.25, b. Check Run – January 25, 2022 - \$12,794.34, c. Investments Report December 2022, d. Check Register for CWSRF and DWSRF.

ALL YEAS:

MOTION CARRIED

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

1. Engineering Report – Rick Freeman
2. EIC Director Report – not at meeting.

SUPERINTENDENT REPORTS:

Fire Department Checking Account Name Change – Ms. McGuire supported a motion by Mr. Wusterbarth to remove this from the agenda.

ALL YEAS:

MOTION CARRIED

Trademark Attorney Request – Mr. Cummings supported a motion by Mr. Spencer to approve *the superintendent to hire Mr. Morris from Trademark Labs as trademark attorney that deals directly with Michigan law.*

ALL YEAS:

MOTION CARRIED

Phase 3 Meter Replacement Proposal – Ms. McGuire supported a motion by Mr. Wusterbarth to postpone *the proposal from Ferguson Water Works to complete the third phase of meter replacements in the amount of \$443,459.53 without the 42 large meters which can be moved to 2023 Capital Improvement projects for Ms. Winn and Ms. Kline to investigate and provide answers to the board's questions.*

ALL YEAS:

MOTION CARRIED

January 24, 2022

Oscoda Township Regular Board Meeting Minutes

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Property Purchase Request – Kings Corner Rd – Mr. Sutton supported a motion by Ms. McGuire to approve *the LOI request from Mr. Travis for 4.3 acres in the amount \$8,600.00.*

ALL YEAS:

MOTION CARRIED

Ausable Hardware Property Donation – Mr. Wusterbarth supported a motion by Mr. Spencer to postpone *the proposal provided by Mr. Iler to collect more information.*

ALL YEAS:

MOTION CARRIED

Pump Station Pay Application No. 2 – Mr. Wusterbarth supported a motion by Mr. Palmer to approve *the second pay request from RCL Construction in the amount of \$48,811.28 paid from the CWSRF.*

ALL YEAS:

MOTION CARRIED

Phase 4 Pay Application No. 6 – Mr. Palmer supported a motion by Mr. Spencer to approve *paying Invoice # 0101422 in the amount of \$12,850.00 from DWSRF Checking.*

ALL YEAS:

MOTION CARRIED

Oscoda Township Property – Parcel #021-R30-000-013-00 Placeholder – Ms. McGuire supported a motion by Mr. Spencer to postpone *discussion to research and collect more information for the cemetery expansion..*

ALL YEAS:

MOTION CARRIED

RESOLUTIONS

Resolution No. 2022-02: Declaring Surplus Property and Approving Sale Thereof – Aune Medical Complex – Mr. Cummings supported a motion by Mr. Palmer to approve *Resolution Number 2022-02 Declaring Surplus Property and Approving Sale Thereof for Aune Medical Complex..*

ALL YEAS:

MOTION CARRIED

Section 4.13 Street Frontage Regulating Plan Zoning District and Map – Mr. Wusterbarth supported a motion by Mr. Palmer to approve *the rewrite of Section 7.3 Site Plan Review Process as submitted with corrections presented for location and address.*

ALL YEAS:

MOTION CARRIED

OTHER

Lake Management Services Recommendation – Mr. Wusterbarth supported a motion by Ms. Richards to award *the contract to Lake Pro for Management Services in the amount of \$41,200.00 an authorize the attorney to draft the necessary documents.*

ALL YEAS:

MOTION CARRIED

Band Shell Use Request – Cardio Drumming – Ms. McGuire supported a motion by Mr. Spencer to approve the Band Shell Use Request to hold Cardio-drumming from June 2, 2022, thru October 20, 2022, from 9am to 10am on Tuesday's and Thursday's.

ALL YEAS:

MOTION CARRIED

Lab Equipment Proposal Mr. Cummings supported a motion by Mr. Wusterbarth to postpone *the request to purchase lab equipment in the amount of \$1000.00 from AUNE until after the auction.*

ALL YEAS:

MOTION CARRIED

Huron East Knothole Agreement – Mr. Cummings supported a motion by Mr. Spencer to approve *the Huron East Knothole Agreement as presented and authorize the supervisor and clerk to execute accordingly.*

ALL YEAS:

MOTION CARRIED

AYSO Agreement – Ms. McGuire supported a motion by Mr. Spencer to approve *the AYSO Agreement as presented and authorize the supervisor and clerk to execute accordingly.*

ALL YEAS:

MOTION CARRIED

Harbor House Ad – Mr. Cummings supported a motion by Mr. Spencer to approve *paying for to Harbor House Ad in the amount of \$2495.00.*

ALL YEAS:

MOTION CARRIED

OOP Witness NVR – Mr. Palmer supported a motion by Mr. Spencer to approve *the purchase of the Witness NVR for Old Orchard Park in the amount of \$2599.99 for integrating their cameras into our system.*

ALL YEAS:

MOTION CARRIED

Cathy Wusterbarth- I would like to thank Bill Palmer for following up on the shower at Ken Ratliff Park. The shower is already installed.

Rick Koenig- I agree with Mr. Spencer that we cannot control social media. But threats have been made. My point is that the other side was referred to as a group. I do not belong to any group. I am an individual. Since then, we have not seen the threats supposedly made against the other side. Regarding these questions that we ask, we do not get a response from the board. Put yourself in our shoes.

Mike Hoadley- I am the Mayor for the City of Au Gres for the last 6 years. I am running to be our new State Representative for District 99 that we are now apart of.

Brian Haley- Oscoda Press January 19th 2022, No Furtaw Field in the Park and Recreation Plan. You made it disposable with a resolution vote. When we got it from the

Oscoda Township Regular Board Meeting Minutes

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school it was stated that it could be used for Economic Purposes. But we never tried to get funds to develop it as a park.

Debra R.- At the last board meeting there was issues with getting into the meeting. Social District, I didn't realize that it was going to be our whole downtown.

Jessica Hanson- I must mention this tonight because it comes up in public comments. I am tired of hearing about it. There are some ugly statements online being thrown around. Read comments from Facebook pertaining to violence against members on boards and working for the township.

Board and Staff Comments –

Mr. Wusterbarth- Ann did a great job running the meeting and it was very professional. I would like to thank Ms. Hanson for her comments. We had our first hybrid meeting last meeting and had no issues. I would like to have a conversation at the next meeting as to whether we are going to continue hybrid meetings.

Mr. Cummings- The Airforce has scheduled the next RAB Meeting will be held here at Shoreline Theater on February 16.

Mr. Spencer- None

Mr. Palmer- I agree with Mr. Wusterbarth on the meetings. I also want to answer the question as to why we do not answer questions. We were advised by attorneys not to respond to questions as it could make situations worse.

Ms. Richards- Read comment card for clarification of the process. Oscoda Township did not come up with the concept of Social Districts. I have seen it advertised in other states. I also would like to discuss the future of hybrid meetings

Ms. McGuire- Deadline for taxes is February 14 and last day to pay is the end of February.

Mr. Sutton- None

Adjourn – Ms. Richards made a motion to adjourn at 09:06 p.m.

INFORMATIONAL:

1. Friends of the Library Annual Report 2021
2. Citizen Correspondence
3. Oscoda Township O&M Report
4. Landowner Environmental & Economic Workshop 5. Property Disposition

Ann Richards
Supervisor

Joshua Sutton
Clerk

January 24, 2022

Oscoda Township Regular Board Meeting Minutes

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Disclaimer of Electronic Meeting of the Township Board of Trustees:

In accordance with Senate Bill 1108, the Oscoda Township Board is meeting electronically to maintain compliance with the Emergency Order issued by MDHHS on Friday 2 October (referencing MCL 333.2253) restricting gathering sizes. Members of the public may participate in the meeting electronically using the Zoom Information provided on the top of this Agenda Notice (link, call-in number, meeting ID, and passcode). The public may contact members of the Oscoda Township Board of Trustees by using the link to the Township's website to obtain contact information or may contact Township Hall by calling 989-739-3211:

https://www.oscodatownshipmi.gov/1/322/board_of_trustees.asp

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL/UNALLOCATED					
Dept 172 SUPERINTENDENT					
101-172-726.000	COPIER PRINT CHARGES-SUPERINTEND	IMAGE BUSINESS SOLUTIONS	12/29/21	220192	3.88
101-172-726.000	MXB450P-ADMIN PRINTER	WELLS FARGO VENDOR FINANC	01/17/22	5018564232	22.50
101-172-853.000	NOV - DEC 2021	VERIZON WIRELESS	01/14/22	9895712936	39.66
101-172-956.000	PRE-PLACEMENT DRUG SCREEN MORGAN	ASCENSION ST JOSEPH'S HOSI	12/31/21	518534033	48.00
Total For Dept 172 SUPERINTENDENT					114.04
Dept 215 CLERK					
101-215-726.000	COPIER PRINT CHARGES-CLERK	IMAGE BUSINESS SOLUTIONS	12/29/21	220192	4.62
101-215-726.000	MX 6071-MAIN COPIER	WELLS FARGO VENDOR FINANC	01/17/22	5018564232	336.26
Total For Dept 215 CLERK					340.88
Dept 253 TREASURER					
101-253-726.000	COPIER PRINT CHARGES-TREASURER	IMAGE BUSINESS SOLUTIONS	12/29/21	220192	18.45
101-253-726.000	MX 3071-TREASURERS COPIER	WELLS FARGO VENDOR FINANC	01/17/22	5018564232	159.45
101-253-860.000	WINTER WORKSHIP/LANSING MMTA	JAIMIE MCGUIRE	01/21/22	01212022	215.28
Total For Dept 253 TREASURER					393.18
Dept 257 ASSESSOR					
101-257-726.000	COPIER PRINT CHARGES-ASSESSOR	IMAGE BUSINESS SOLUTIONS	12/29/21	220192	50.25
101-257-726.000	MX B450P-ASSESOR PRINTER	WELLS FARGO VENDOR FINANC	01/17/22	5018564232	178.47
Total For Dept 257 ASSESSOR					228.72
Dept 265 TOWNSHIP HALL & GROUNDS					
101-265-726.000	BIT KITS FOR FASTENERS	CAPITAL ONE TRADE CREDIT	01/06/22	49490958	74.95
101-265-726.000	BATTERYS FOR DPW	INTERSTATE BATTERIES	01/26/22	23427616	27.28
101-265-726.000	DEF FLUID	JOHNSON AUTO SUPPLY, INC.	01/21/22	Multiple	86.62
101-265-741.000	TOOLS	SNAP-ON TOOLS	01/20/22	01202277191	270.40
101-265-775.000	PAINT	ROGERS HARDWARE	01/21/22	00414110	73.78
101-265-775.000	SHOP TOWEL SERVICE	UNIFIRST CORPORATION	01/20/22	1610022441	191.45
101-265-853.000	DPW PHONES	CHARTER COMMUNICATIONS	01/17/22	0074994011722	162.92
101-265-853.000	NOV - DEC 2021	VERIZON WIRELESS	01/14/22	9895712936	40.57
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	01/11/22	Multiple	1,581.62
101-265-930.000	179097 DPW	AUSABLE HARDWARE & SURPLU	12/31/21	12312021	42.97
101-265-956.000	180315 DPW	AUSABLE HARDWARE & SURPLU	12/31/21	12312021	15.99
Total For Dept 265 TOWNSHIP HALL & GROUNDS					2,568.55
Dept 276 CEMETERY					
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	01/11/22	Multiple	77.18
Total For Dept 276 CEMETERY					77.18
Dept 299 UNALLOCATED					
101-299-726.200	COPIER PRINT CHARGES-MAIN COPIER	IMAGE BUSINESS SOLUTIONS	12/29/21	220192	95.01
101-299-726.200	MX 6071-MAIN COPIER	WELLS FARGO VENDOR FINANC	01/17/22	5018564232	291.26
101-299-818.000	WASTE DISPOSAL -TWP HALL	WASTE MANAGEMENT	01/28/22	771731117343	105.56
101-299-880.000	COMMUNITY PROMOTION	CONSUMERS ENERGY	01/11/22	Multiple	59.29
101-299-882.000	WORKMANS COMP AUDIT ADJUSTMENT	MML WORKERS' COMP FUND	01/06/22	4270206	1,865.00
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	01/11/22	Multiple	805.91
Total For Dept 299 UNALLOCATED					3,222.03
Dept 336 FIRE DEPARTMENT					
101-336-931.000	SCBA REGULATOR FLOW TEST	MUNICIPAL EMERGENCY SERVI	01/03/22	1660993	318.00
101-336-956.000	178897 OTFD	AUSABLE HARDWARE & SURPLU	12/31/21	12312021	110.60
101-336-980.000	FACESEAL, BUTYL, SMALL 2013	MUNICIPAL EMERGENCY SERVI	01/11/22	1664218	224.00

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL/UNALLOCATED					
Dept 336 FIRE DEPARTMENT					
Total For Dept 336 FIRE DEPARTMENT					652.60
Dept 722 ZONING & PLANNING					
101-722-726.000	COPIER PRINT CHARGES-ZONING	IMAGE BUSINESS SOLUTIONS	12/29/21	220192	2.42
101-722-726.000	MX B450P-ZONING PRINTER	WELLS FARGO VENDOR FINANC	01/17/22	5018564232	90.00
101-722-956.000	ADS FOR BOARD PARKS AND REC HEAR	IOSCO NEWS PRESS PUB CO	12/22/21	303646398	269.50
Total For Dept 722 ZONING & PLANNING					361.92
Dept 751 PARKS & RECREATION					
101-751-726.000	181377 DPW	AUSABLE HARDWARE & SURPLU	12/31/21	12312021	326.83
101-751-775.000	181371 DPW	AUSABLE HARDWARE & SURPLU	12/31/21	12312021	1,327.85
101-751-818.000	WASTE DISPOSAL -DPW	WASTE MANAGEMENT	01/28/22	771731117343	553.91
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	01/11/22	Multiple	258.82
101-751-930.000	TWO LED LIGHTS FOR 3 MILE	MEDLER ELECTRIC COMPANY	01/26/22	4981089001	174.53
Total For Dept 751 PARKS & RECREATION					2,641.94
Dept 753 FOOTE SITE PARK					
101-753-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	01/11/22	10002053376401312022	41.06
Total For Dept 753 FOOTE SITE PARK					41.06
Dept 754 KEN RATLIFF PARK					
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	01/11/22	Multiple	152.33
Total For Dept 754 KEN RATLIFF PARK					152.33
Total For Fund 101 GENERAL/UNALLOCATED					10,794.43
Fund 207 POLICE FUND					
Dept 000					
207-000-726.000	COPIER PRINT CHARGES-POLICE	IMAGE BUSINESS SOLUTIONS	12/29/21	220192	9.34
207-000-726.000	POLICE OFFICE SUPPLIES (2021 BUD	QUILL CORPORATION	12/13/21	21617054	73.61
207-000-726.000	KV-S1057C - SCANNER-ASSESSOR	WELLS FARGO VENDOR FINANC	01/17/22	5018564232	405.42
207-000-726.000	BATTERIES 2021 BUDGET	ZBATTERY.COM, INC	12/29/21	518404	83.31
207-000-751.000	PATROL VEHICILE GAS	ALPENA OIL CO	01/01/22	420903	45.37
207-000-853.000	SEPT 23 - OCT 22	VERIZON WIRELESS	01/14/22	Multiple	578.84
Total For Dept 000					1,195.89
Total For Fund 207 POLICE FUND					1,195.89
Fund 211 POLICE STAFFING FUND					
Dept 000					
211-000-726.000	MX B450P-SEARGENTS PRINTER	WELLS FARGO VENDOR FINANC	01/17/22	5018564232	45.00
211-000-853.000	NOV - DEC 2021	VERIZON WIRELESS	01/14/22	9895712936	81.51
211-000-960.000	TRAFFIC ACCIDENT INVESTIGATOR A	MATAI	01/22/22	Multiple	415.00
Total For Dept 000					541.51
Total For Fund 211 POLICE STAFFING FUND					541.51
Fund 236 PROP OPER & MNTNCE					
Dept 266 PROPERTY O & M MAINTENANCE					
236-266-726.000	PAINT FOR RAILING	JOHNSON AUTO SUPPLY, INC.	01/20/22	879660	108.99
Total For Dept 266 PROPERTY O & M MAINTENANCE					108.99
Dept 269					
236-269-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	01/11/22	10001730654701282022	73.06

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 236 PROP OPER & MNTNCE					
Dept 269					
Total For Dept 269					73.06
Dept 271 PROPERTY O & M AUNE					
236-271-802.000	AUNE JANITORIAL SERVICES	DECEMBE ALPENA MARC LLC	01/06/22	2337	9,490.35
236-271-802.000	WASTE DISPOSAL - AUNE	WASTE MANAGEMENT	01/28/22	771731117343	489.04
236-271-921.000	UTILITIES-ELECTRIC-AUNE	CONSUMERS ENERGY	01/11/22	10000026952001282022	7,971.49
Total For Dept 271 PROPERTY O & M AUNE					17,950.88
Total For Fund 236 PROP OPER & MNTNCE					18,132.93
Fund 271 LIBRARY					
Dept 000					
271-000-802.000	WASTE DISPOSAL - LIBRARY	WASTE MANAGEMENT	01/28/22	771731117343	22.89
271-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	01/11/22	10001730674501282022	488.69
Total For Dept 000					511.58
Total For Fund 271 LIBRARY					511.58
Fund 509 OLD ORCHARD PARK					
Dept 000					
509-000-726.000	COPIER PRINT CHARGES - OOP	IMAGE BUSINESS SOLUTIONS	12/29/21	220192	0.02
509-000-726.000	SHARP PRINTER	WELLS FARGO VENDOR FINANC	01/17/22	5018564233	35.00
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	01/11/22	Multiple	172.45
Total For Dept 000					207.47
Total For Fund 509 OLD ORCHARD PARK					207.47
Fund 590 SEWER					
Dept 000					
590-000-726.000	MX B450P-WATER DEPT PRINTER	WELLS FARGO VENDOR FINANC	01/17/22	5018564232	22.50
590-000-853.000	NOV - DEC 2021	VERIZON WIRELESS	01/14/22	9895712936	100.49
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	01/11/22	Multiple	1,201.20
590-000-921.200	UTILITIES - ELECT DPW BUILDING	CONSUMERS ENERGY	01/11/22	10001922110801282022	492.92
Total For Dept 000					1,817.11
Total For Fund 590 SEWER					1,817.11
Fund 591 WATER					
Dept 000					
591-000-726.000	COPIER PRINT CHARGES-WATER	IMAGE BUSINESS SOLUTIONS	12/29/21	220192	4.87
591-000-726.000	MX B450P - WATER DEPT PRINTER	WELLS FARGO VENDOR FINANC	01/17/22	5018564232	22.50
591-000-853.000	NOV - DEC 2021	VERIZON WIRELESS	01/14/22	9895712936	20.03
591-000-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	01/11/22	Multiple	393.07
Total For Dept 000					440.47
Total For Fund 591 WATER					440.47

02/01/2022 01:26 PM
User: JOSHUASUTTONCI
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 02/01/2022 - 02/01/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
				Fund 101 GENERAL/UNALLOCATED	10,794.43
				Fund 207 POLICE FUND	1,195.89
				Fund 211 POLICE STAFFING FUND	541.51
				Fund 236 PROP OPER & MNTNCE	18,132.93
				Fund 271 LIBRARY	511.58
				Fund 509 OLD ORCHARD PARK	207.47
				Fund 590 SEWER	1,817.11
				Fund 591 WATER	440.47
				Total For All Funds:	<hr/> 33,641.39

02/02/2022 12:03 PM
User: JOSHUASUTTONCI
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 02/02/2022 - 02/02/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL/UNALLOCATED					
Dept 299 UNALLOCATED					
101-299-880.000	COMMUNITY PROMOTION	VISA	03/02/22	897802022022	58.29
Total For Dept 299 UNALLOCATED					58.29
Dept 751 PARKS & RECREATION					
101-751-761.000	CLOTHING ALLOWANCE TIM	VISA	02/02/22	977802022022	119.79
Total For Dept 751 PARKS & RECREATION					119.79
Total For Fund 101 GENERAL/UNALLOCATED					178.08
Fund 236 PROP OPER & MNTNCE					
Dept 266 PROPERTY O & M MAINTENANCE					
236-266-761.000	CLOTHING ALLOWANCE ALAN	VISA	02/02/22	977802022022	85.57
Total For Dept 266 PROPERTY O & M MAINTENANCE					85.57
Dept 269					
236-269-930.000	BUILDING MAINTENANCE	VISA	02/02/22	977802022022	462.13
Total For Dept 269					462.13
Total For Fund 236 PROP OPER & MNTNCE					547.70

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DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 02/02/2022 - 02/02/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
				Fund 101 GENERAL/UNALLOCATED	178.08
				Fund 236 PROP OPER & MNTNCE	547.70
				Total For All Funds:	<hr/> 725.78

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL/UNALLOCATED					
Dept 172 SUPERINTENDENT					
101-172-726.000	184322	AUSABLE HARDWARE & SURPLU	01/31/22	01312022	6.99
Total For Dept 172 SUPERINTENDENT					6.99
Dept 253 TREASURER					
101-253-726.000	184734	AUSABLE HARDWARE & SURPLU	01/31/22	01312022	65.19
Total For Dept 253 TREASURER					65.19
Dept 257 ASSESSOR					
101-257-726.000	SUPPLIES	QUILL CORPORATION	01/17/22	22535565	293.76
Total For Dept 257 ASSESSOR					293.76
Dept 265 TOWNSHIP HALL & GROUNDS					
101-265-726.000	183922	AUSABLE HARDWARE & SURPLU	01/31/22	01312022	33.86
101-265-931.000	FRONT TIRES FOR BACKHOE	NORTHERN TRUCK REPAIR	02/08/22	20997	1,516.96
101-265-933.000	PLOW OIL	NORTHERN TRUCK REPAIR	01/19/22	883	21.91
Total For Dept 265 TOWNSHIP HALL & GROUNDS					1,572.73
Dept 276 CEMETERY					
101-276-726.000	186012	AUSABLE HARDWARE & SURPLU	01/31/22	01312022	35.88
Total For Dept 276 CEMETERY					35.88
Dept 299 UNALLOCATED					
101-299-801.200	IT SERVICES JUNE	I.T. RIGHT	02/01/22	20168316	1,791.66
101-299-956.000	LEASE CHARGES POSTAGE MACHING	PITNEY BOWES	01/26/22	3315120084	711.03
Total For Dept 299 UNALLOCATED					2,502.69
Dept 336 FIRE DEPARTMENT					
101-336-726.000	185097	AUSABLE HARDWARE & SURPLU	01/31/22	01312022	179.88
Total For Dept 336 FIRE DEPARTMENT					179.88
Dept 722 ZONING & PLANNING					
101-722-726.000	2022 WALL CALENDAR FOR CODE OFFI	QUILL CORPORATION	01/20/22	22533574	12.74
101-722-900.000	303658384	IOSCO NEWS PRESS PUB CO	01/20/22	303658384	649.26
Total For Dept 722 ZONING & PLANNING					662.00
Dept 751 PARKS & RECREATION					
101-751-726.000	186056	AUSABLE HARDWARE & SURPLU	01/31/22	01312022	44.32
101-751-726.000	CLEANING SUPPLIES	EASTERN SALES	02/09/22	1403	140.00
Total For Dept 751 PARKS & RECREATION					184.32
Dept 754 KEN RATLIFF PARK					
101-754-930.000	SEPTIC PUMPING	OSCODA SEPTIC TANK SERVICE	12/28/21	03628	250.00
Total For Dept 754 KEN RATLIFF PARK					250.00
Total For Fund 101 GENERAL/UNALLOCATED					5,753.44
Fund 207 POLICE FUND					
Dept 000					
207-000-726.000	184315	AUSABLE HARDWARE & SURPLU	01/31/22	01312022	62.98
207-000-726.000	COPIER PRINT CHARGES-POLICE	IMAGE BUSINESS SOLUTIONS	02/08/22	221913	62.54
207-000-761.000	POLICE UNIFORM BOOTS (SOBOLESKI)	GALLS INCORPORATED	02/04/22	020374227	212.19
207-000-761.000	POLICE UNIFORM	GERALD SOBOLESKI	02/01/22	0008653547	150.20
207-000-761.000	POLICE UNIFORM ALTERATION (HEATH	LIFE'S A STITCH	02/04/22	02042022	10.00
207-000-801.200	USER FEES	LEXIS NEXIS RISK SOLUTIONS	01/31/22	159375720220131	234.85

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 DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
 EXP CHECK RUN DATES 02/15/2022 - 02/15/2022
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: GEN

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 207 POLICE FUND					
Dept 000					
207-000-933.000	WINDSHIELD WASHER SOLVENT (CASE)	GARY OIL COMPANY	02/04/22	657318	16.69
207-000-980.000	EMERGENCY LIGHTING	AMAZON CAPITAL SERVICES	02/01/22	11125415200445033	1,833.29
Total For Dept 000					2,582.74
Total For Fund 207 POLICE FUND					2,582.74
Fund 236 PROP OPER & MNTNCE					
Dept 266 PROPERTY O & M MAINTENANCE					
236-266-722.000	184904	AUSABLE HARDWARE & SURPLU	01/31/22	01312022	73.23
236-266-726.000	185946	AUSABLE HARDWARE & SURPLU	01/31/22	01312022	111.84
Total For Dept 266 PROPERTY O & M MAINTENANCE					185.07
Dept 271 PROPERTY O & M AUNE					
236-271-802.000	AUNE JANITORIAL SERVICES	ALPENA MARC LLC	02/07/22	2381	3,993.68
236-271-930.000	183358	AUSABLE HARDWARE & SURPLU	01/31/22	01312022	108.63
236-271-930.000	BOILER POWER VENT MOTOR	GRAINGER	02/09/22	1438592195	286.13
Total For Dept 271 PROPERTY O & M AUNE					4,388.44
Total For Fund 236 PROP OPER & MNTNCE					4,573.51
Fund 509 OLD ORCHARD PARK					
Dept 000					
509-000-726.000	182610	AUSABLE HARDWARE & SURPLU	01/31/22	01312022	182.26
509-000-922.000	WARRIOR PAVILLION - PROPANE	GARY OIL COMPANY	01/28/22	271449	553.44
Total For Dept 000					735.70
Total For Fund 509 OLD ORCHARD PARK					735.70

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DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 02/15/2022 - 02/15/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
				Fund 101 GENERAL/UNALLOCATED	5,753.44
				Fund 207 POLICE FUND	2,582.74
				Fund 236 PROP OPER & MNTNCE	4,573.51
				Fund 509 OLD ORCHARD PARK	735.70
				Total For All Funds:	<hr/> 13,645.39

02/08/2022 09:42 AM
User: JAIMIEMCGUIRET
DB: Oscoda

CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP
CHECK: 38345 (1 CHECK)

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
02/08/2022	CD	MINNESOTA DEPT OF COMMERCE	Check: GEN 38345			
AP Trx #: 79089		UNCLAIMED PROPERTY PROGRAM 85 7TH PLACE EAST, SUITE 280		ST PAUL MN 55101		
		DUE TO STATE OF MINNESOTA ESCHEATE 101-000-003.005		MUN. MUTUAL INV - SAVIN		195.81
		DUE TO STATE OF MINNESOTA ESCHEATE 101-000-228.000		DUE TO STATE OF MICHIGA	195.81	
					<u>195.81</u>	<u>195.81</u>
					195.81	195.81
TOTALS:		MUN. MUTUAL INV - SAVINGS	101-000-003.005			
		DUE TO STATE OF MICHIGAN	101-000-228.000		195.81	195.81
			GRAND TOTAL:		<u>195.81</u>	<u>195.81</u>

AUSABLE SHARE OF CEMETERY REVENUE

<u>YEAR</u>	<u>GRAVE OPEN CLOSE REVENUE</u>	<u>CEMETERY COST SHARE %</u>	<u>REV OWED TO AUSABLE TOWNSHIP</u>
2021	10,325.00	24.20%	\$2,498.65
TOTAL DUE TO AUSABLE TOWNSHIP			\$2,498.65

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL/UNALLOCATED							
01/01/2021			101-276-634.000 GRAVE OPENING & CLOSING				
				BEG. BALANCE			0.00
01/06/2021	CR	RCPT	GRAVE OPENING & CLOSING 01/06/2021			400.00	(400.00)
02/16/2021	CR	RCPT	GRAVE OPENING & CLOSING 02/16/2021			600.00	(1,000.00)
03/17/2021	CR	RCPT	GRAVE OPENING & CLOSING 03/17/2021			400.00	(1,400.00)
04/30/2021	CR	RCPT	GRAVE OPENING & CLOSING 04/30/2021			400.00	(1,800.00)
05/04/2021	CR	RCPT	GRAVE OPENING & CLOSING 05/04/2021			600.00	(2,400.00)
05/07/2021	CR	RCPT	GRAVE OPENING & CLOSING 05/07/2021			225.00	(2,625.00)
05/13/2021	CR	RCPT	GRAVE OPENING & CLOSING 05/13/2021			150.00	(2,775.00)
05/19/2021	CR	RCPT	GRAVE OPENING & CLOSING 05/19/2021			400.00	(3,175.00)
05/21/2021	CR	RCPT	GRAVE OPENING & CLOSING 05/21/2021			675.00	(3,850.00)
06/04/2021	CR	RCPT	GRAVE OPENING & CLOSING 06/04/2021			150.00	(4,000.00)
06/08/2021	CR	RCPT	GRAVE OPENING & CLOSING 06/08/2021			150.00	(4,150.00)
06/11/2021	CR	RCPT	GRAVE OPENING & CLOSING 06/11/2021			150.00	(4,300.00)
07/13/2021	CR	RCPT	GRAVE OPENING & CLOSING 07/13/2021			150.00	(4,450.00)
07/20/2021	CR	RCPT	GRAVE OPENING & CLOSING 07/20/2021			475.00	(4,925.00)
07/27/2021	CR	RCPT	GRAVE OPENING & CLOSING 07/27/2021			700.00	(5,625.00)
08/09/2021	CR	RCPT	GRAVE OPENING & CLOSING 08/09/2021			225.00	(5,850.00)
08/16/2021	CR	RCPT	GRAVE OPENING & CLOSING 08/16/2021			400.00	(6,250.00)
09/09/2021	CR	RCPT	GRAVE OPENING & CLOSING 09/09/2021			150.00	(6,400.00)
09/09/2021	CR	RCPT	GRAVE OPENING & CLOSING 09/09/2021			150.00	(6,550.00)
09/21/2021	CR	RCPT	GRAVE OPENING & CLOSING 09/21/2021			150.00	(6,700.00)
10/05/2021	CR	RCPT	GRAVE OPENING & CLOSING 10/05/2021			950.00	(7,650.00)
10/07/2021	CR	RCPT	GRAVE OPENING & CLOSING 10/07/2021			150.00	(7,800.00)
10/18/2021	CR	RCPT	GRAVE OPENING & CLOSING 10/18/2021			475.00	(8,275.00)
10/26/2021	CR	RCPT	GRAVE OPENING & CLOSING 10/26/2021			150.00	(8,425.00)
10/29/2021	CR	RCPT	GRAVE OPENING & CLOSING 10/29/2021			650.00	(9,075.00)
11/03/2021	CR	RCPT	GRAVE OPENING & CLOSING 11/03/2021			475.00	(9,550.00)
11/11/2021	CR	RCPT	GRAVE OPENING & CLOSING 11/11/2021			225.00	(9,775.00)
11/15/2021	CR	RCPT	GRAVE OPENING & CLOSING 11/15/2021			400.00	(10,175.00)
11/16/2021	CR	RCPT	GRAVE OPENING & CLOSING 11/16/2021			150.00	(10,325.00)
12/31/2021			101-276-634.000	END BALANCE	0.00	10,325.00	(10,325.00)

**Fiscal Year 2021
Oscoda & AuSable Townships
Shared Costs**

Population:	Oscoda	6,997	77.4%
	AuSable	2,047	22.6%
	Total	9,044	100.0%
Complaints:	Oscoda	5,615	88.3%
	AuSable	746	11.7%
	Total	6,361	100.0%
Taxable Value:	Oscoda	\$304,857,179	75.8%
	AuSable	\$97,454,962	24.2%
	Total	\$402,312,141	100.0%

				2020 Amounts	Diff 2021 - 2020
Police Department %Share (Based on Average)	Oscoda	80.5%		79.8%	-0.8%
	AuSable	19.5%		20.4%	0.8%
Police Department Budget	\$1,559,796				
Less Contribution for Code Enforcement	\$23,317			\$ 1,466,602.00	\$ 93,194.00
Less STING	\$9,796				
Less Professional Services for Code Enforcement	\$20,000				
Total Police Department Shared Cost	\$1,506,683			\$ 1,414,727.01	\$ 91,956.12
Police Dept Shared Cost Detail	Oscoda	80.5%	\$1,212,451.90	\$ 1,126,651.72	\$ 85,800.18
	AuSable	19.5%	\$294,231.24	\$ 308,014.25	\$ (13,783.01)
Police Department Building Allocation / Admin. Overhead					
			\$19,014.00		
\$313,245.24					
Code Enforcement Calculation					
Officer Wage	\$21,068				
Officer Overtime	\$200				
Office Social Security	\$1,639				
Officer Workers' Comp	\$410				
Total Code Enforcement Officer Cost	-\$23,317			\$ (22,079.19)	\$ (1,237.68)
Fire Department Budget					
Less Projected Revenue Other	\$11,842			\$ 162,650.00	\$ 2,950.00
Shared Cost	\$147,858			\$ 150,831.00	\$ (2,973.00)
Fire Dept Shared Cost Detail					
Oscoda	75.8%	\$112,041.29		\$ 113,817.41	\$ (1,776.12)
AuSable	24.2%	\$35,817		\$ 38,621.11	\$ (2,804.40)
Fire Equipment Budget					
	\$80,000			\$ 625,000.00	\$ (545,000.00)
Fire Equipment Cost Detail					
Oscoda Cost	75.8%	\$60,621		\$ 452,761.34	\$ (392,140.32)
AuSable Cost	24.2%	\$19,379		\$ 147,238.66	\$ (127,859.68)
Fire Department Building Allocation / Admin. Overhead					
			\$24,971		
Cemetery Budget					
	\$72,510			\$ 69,630.00	\$ 2,880.00
Cemetery Cost Detail					
Oscoda Cost	75.8%	\$54,945.38		\$ 52,542.95	\$ 2,402.43
AuSable Cost	24.2%	\$17,564.62		\$ 17,725.47	\$ (160.85)
2021 Total Shared Costs					
			\$1,807,051	\$ 2,260,188.01	\$ (453,136.88)
2021 Total Shared Cost Detail					
Oscoda Cost		\$1,440,059.60		\$ 1,745,773.43	\$ (305,713.83)
AuSable Cost		\$366,991.54		\$ 489,414.58	\$ (122,423.05)
Conclusion: Replacement of Engine #5 for Fire Department Equipment Fund has increased the Shared Cost for 2021					
2021 Total ALL Shared Cost Including Building Allocation / Admin. Overhead					
			\$410,976.54		
2021 AuSable Projected Monthly Payment					
			\$34,248.04		

**CHARTER TOWNSHIP OF OSCODA
Superintendent's Report
February 14, 2022**

ACTION ITEMS

FIRE DEPARTMENT CAPITAL IMPROVEMENT PLAN PROJECT

Your packet contains a memo from Fire Chief MacGregor regarding the need for new bunker gear for the fire fighters. As stated in that memo, the current bunker gear in use has exceeded the 10-year marker and desperately requires replacement. The cost of this replacement would be taken from 206-000-981.000 the current Capital Improvement Plan and are requesting to move the tow Brush Truck purchases to 2023 as vehicles may not be available until then.

Action: I would ask that the Board approve the Fire Chief to begin the process of bunker gear replacement for our fire fighters.

ROWE ENGINEERING INVOICES –

Your packet contains the remaining four invoices from Rowe Engineering for 2021 for the Township Boards approval. These invoices need to be paid by the following listed accounts:

DWRF

Invoice No. 0101297 - \$22,097.50

Invoice No. 0101298 - \$6,317.50

Invoice No. 0101295 - \$23,065.50

CWSRF

Invoice No. 0101301 - \$16,140.00

PARKS PLOW TRUCK RFP REQUEST-

Your packet contains a memo from the Parks and Recreation Director, Al Apsitis for a Parks Plow truck purchase as designated in the Capital Improvement plan for 2022.

Action: I would ask that the Board approve the Parks and Recreation Directors request to go out for RFP for a new Parks Plow truck.

WIRELESS SERVICE PROVIDER CONTRACT CHANGE REQUEST – FIRST NET –

You packet contains a proposal from First Net through AT&T. The Police Department has recently had the opportunity to test out a cell phone and MDT device provided through First Net to increase coverage for our emergency vehicles. You will find in your information a chart with comparisons between our current Verizon coverage and First Net for your information.

Action: I would ask that the Board approve the cancellation of Verizon wireless services and the changeover to First Net.

PATROL CAR GRANT FUNDING AUTHORIZATION REQUEST -

Your packet contains an email from Police Chief, Mark David, requesting Township Board approval to apply for grant funding for the 2 new vehicles for purchase in the 2022 Capital Improvement Plan.

Action: Consider approving Chief David's request to apply for USDA grant funding for patrol vehicles.

AUSABLE HARDWARE PROPERTY DONATION PLACEHOLDER –

This item has no further information at this time and will require postponement.

PHASE 3 METER REPLACEMENT PROPOSAL PLACEHOLDER –

This item is being investigated further for pricing by our Water and Sewer contractor, F&V and will be brought back to the Board on the February 28th meeting.

OSCODA TOWNSHIP PROPERTY – PARCEL #021-R30-000-013-00 PLACEHOLDER

This item is being placed on the agenda for further postponement as I do not have current information on this topic to date.

POSTAL METER SERVICES AGREEMENT 2022 –

Your packet contains a memo from the Township Clerk regarding postage meter services. You will also see he has provided two proposals for service along with a recommendation.

Action: I would ask that the Board approve Quadiant Postage meter as recommended by the Township Clerk.

Respectfully Submitted,

Tammy Kline

Tammy Kline

Tammy Kline

From: Sheriff MacGregor <sheriffmacgregor@gmail.com>
Sent: Thursday, January 13, 2022 2:42 PM
To: Tammy Kline
Subject: Capital Improvement funds adjustment for bunker gear

Tammy,

Per our conversations on the matter, I would like to adjust the capital improvement funds generated by the millage to purchase bunker coats and bunker pants for each member of the current fire department. Bunker gear is considered as the outer garment worn by firefighters as they perform their hazardous duties relating to all functions provided by the fire department. These protective garments are paramount in keeping the firefighter safe.

MIOSHA and the National Fire Protection Act recognizes a ten year shelf life for these garments for maximum protection from fire and hazardous materials. Most of the current bunker gear in place now exceeds the ten year window and all of the bunker gear in place was manufactured without any consideration for PFAS as that is what was used back then to help maintain its fire protection to the wearer. PFAS has been considered in the current manufacturing of all fire department bunker gear. The previous supervisor had strongly recommended to me to research and search for the more updated product. In checking on current standards, PFAS standards have been set on new equipment. We have been waiting and putting off this project until the appropriate standards have been set.

I believe I can complete the entire project for \$60,000.00. This process takes a long time to complete and that is why I wish to get started on it. The process would entail having vendors come to the fire station and demonstrate their product and complete quotes for the specified items. After awarding the purchase to the proper vendor and the project being approved by the board, the successful vendor would then hand measure each member for the proper fit. After that, the market demands 6-8 weeks or maybe more to deliver the items to the department.

The money exists in the millage fund and just needs to be adjusted to allow it being used in the year 2022. Your consideration in this matter would greatly be appreciated. Safety has always been number one in our department and our record reflects that. Thank you in advance.

Allan L MacGregor, Fire Chief



ROWE PROFESSIONAL SERVICES COMPANY

540 S. Saginaw St., Ste 200
 Flint, Michigan 48502
 Phone: (810) 341-7500
 Fax: (810) 341-7573
 www.rowepsc.com

Oscoda Charter Township
 Township Superintendent
 110 South State Street
 Oscoda, MI 48750

December 16, 2021
 Project No: 21C0153
 Invoice No: 0101297
 Project Mgr Dean Oparka

Project 21C0153 Water System Improvements 2022
 Design and construction engineering services for the construction of 8,500 feet of new water main in Oscoda Charter Township. The proposed project will use DWRP funding secured by ROWE.

Professional Services from November 1, 2021 to November 30, 2021

Task 3001 Design Phases C,D,& E

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Richmond, David	1.50	145.00	217.50
Project Manager			
Beckman, Sean	.50	140.00	70.00
Survey Technician/ Office Technician II			
Grenat, Forrest	9.50	100.00	950.00
CAD Operator/ Office Technician I			
Miller, Andrew	25.50	85.00	2,167.50
Engineering Project Manager			
Oparka, Dean	28.00	140.00	3,920.00
*Assistant Project Engineer			
Kalakay, Samantha	45.00	110.00	4,950.00
*Graduate Engineer			
Huber, Maria	55.50	105.00	5,827.50
Wahr, Zoe	30.50	105.00	3,202.50
Totals	196.00		21,305.00
Total Labor			21,305.00
		Total this Task	\$21,305.00

Task 3003 Soil Boring Allowance

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician			
Ludwick, Steven	3.50	100.00	350.00
Totals	3.50		350.00
Total Labor			350.00
		Total this Task	\$350.00

Task 4000 Topographical Survey



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Sorenson, Cole	2.50	137.00	342.50	
Senior Engineering Technician				
Blouir, Tracy	1.00	100.00	100.00	
Totals	3.50		442.50	
Total Labor				442.50
				Total this Task
				\$442.50

Billing Limits	Current	Prior	To-Date	
Total Billings	22,097.50	61,257.00	83,354.50	
Limit			143,440.00	
Remaining			60,085.50	
				Total Amount Due
				\$22,097.50

Outstanding Invoices

Number	Date	Balance
0099671	8/19/2021	5,202.25
0100137	9/28/2021	28,832.25
0100374	10/13/2021	12,575.00
0100892	11/19/2021	14,647.50
		61,257.00



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.



ROWE PROFESSIONAL SERVICES COMPANY

540 S. Saginaw St., Ste 200
 Flint, Michigan 48502
 Phone: (810) 341-7500
 Fax: (810) 341-7573
 www.rowepsc.com

Oscoda Charter Township
 Township Superintendent
 110 South State Street
 Oscoda, MI 48750

December 16, 2021
 Project No: 21C0158
 Invoice No: 0101298
 Project Mgr Dean Oparka

Project 21C0158 Water System Improvement Project 2023
 Design and construction engineering services for construction of 10,500 feet of new water main. The proposed water main will be constructed utilizing DWRP funding.

Professional Services from November 1, 2021 to November 30, 2021

Task 3001 Design Phases F&H

Professional Personnel

	Hours	Rate	Amount	
Engineering Project Manager Oparka, Dean	6.50	140.00	910.00	
*Assistant Project Engineer Kalakay, Samantha	14.50	110.00	1,595.00	
*Graduate Engineer Huber, Maria	32.50	105.00	3,412.50	
Senior Engineering Technician Blouir, Tracy	.50	100.00	50.00	
Totals	54.00		5,967.50	
Total Labor				5,967.50
		Total this Task		\$5,967.50

Task 3003 Soil Boring Sub Consultant

Professional Personnel

	Hours	Rate	Amount	
Senior Engineering Technician Ludwick, Steven	3.50	100.00	350.00	
Totals	3.50		350.00	
Total Labor				350.00
		Total this Task		\$350.00

Billing Limits	Current	Prior	To-Date	
Total Billings	6,317.50	43,421.00	49,738.50	
Limit			124,155.00	
Remaining			74,416.50	
		Total Amount Due		\$6,317.50

Outstanding Invoices

Number	Date	Balance
0100110	9/22/2021	26,884.00



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Project	21C0158	Water System Improvement Project 2023	Invoice	0101298
	0100378	10/13/2021	5,097.00	
	0100893	11/19/2021	11,440.00	
			43,421.00	



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.



ROWE PROFESSIONAL SERVICES COMPANY

540 S. Saginaw St., Ste 200
 Flint, Michigan 48502
 Phone: (810) 341-7500
 Fax: (810) 341-7573
 www.rowepsc.com

Oscoda Charter Township
 Township Superintendent
 110 South State Street
 Oscoda, MI 48750

December 16, 2021
 Project No: 19C0303
 Invoice No: 0101295
 Project Mgr Dean Oparka

Project 19C0303 Oscoda Phase B, G, F-41 Water Main
 Design engineering services for new water main along Oakland Drive, Pinecrest Alley, Pinecrest Trail, and County Road F-41.

Professional Services from November 1, 2021 to November 30, 2021

Task 5001 Observation & Testing

Professional Personnel

	Hours	Rate	Amount	
Engineering Project Manager Oparka, Dean	19.50	140.00	2,730.00	
Senior Engineering Technician Ludwick, Steven	182.25	100.00	18,225.00	
Totals	201.75		20,955.00	
Total Labor				20,955.00
				Total this Task \$20,955.00

Task 5002 Administration

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager Richmond, David	1.00	145.00	145.00	
Engineering Project Manager Oparka, Dean	2.00	140.00	280.00	
Totals	3.00		425.00	
Total Labor				425.00
				Total this Task \$425.00

Task 6000 Construction Staking

Professional Personnel

	Hours	Rate	Amount	
Project Manager Sorenson, Cole	1.00	137.00	137.00	
Two Person Crew (Include Crew Chief) Sommerfeld, Steven	9.50	98.00	931.00	
Crew Member Mellinger, Nicholas	9.50	65.00	617.50	
Totals	20.00		1,685.50	
Total Labor				1,685.50



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Project	19C0303	Oscoda Phase B, G, F-41 Water Main	Invoice	0101295
			Total this Task	\$1,685.50
			Total Amount Due	\$23,065.50



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.



ROWE PROFESSIONAL SERVICES COMPANY

540 S. Saginaw St., Ste 200
 Flint, Michigan 48502
 Phone: (810) 341-7500
 Fax: (810) 341-7573
 www.rowepsc.com

Oscoda Charter Township
 Township Superintendent
 110 South State Street
 Oscoda, MI 48750

December 16, 2021
 Project No: 20C0175
 Invoice No: 0101301
 Project Mgr Dean Oparka

Project 20C0175 Wastewater Pump Station Improvements
 Provide design and construction engineering services for refurbishment of wastewater pump stations by updating controls on 18 stations and by converting dry can stations into submersible pump stations, replacement of entire the entire pump station.

Professional Services from November 1, 2021 to November 30, 2021

Task 3001 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager Scott, Douglas	1.00	145.00	145.00	
Engineering Project Manager Oparka, Dean	25.50	140.00	3,570.00	
Senior Project Engineer Bair, Ryan	71.50	125.00	8,937.50	
Totals	98.00		12,652.50	
Total Labor				12,652.50

Consultants

WTA Architects			950.00	
Total Consultants			950.00	950.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	13,602.50	200.00	13,802.50	
Limit			266,400.00	
Remaining			252,597.50	
			Total this Task	\$13,602.50

Task 3002 Construction Administration

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager Richmond, David	7.50	145.00	1,087.50	
Engineering Project Manager Oparka, Dean	7.50	140.00	1,050.00	
*Graduate Engineer Meeder, Ian	3.00	105.00	315.00	
Totals	18.00		2,452.50	
Total Labor				2,452.50



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Billing Limits	Current	Prior	To-Date	
Total Billings	2,452.50	15,675.00	18,127.50	
Limit			81,000.00	
Remaining			62,872.50	
			Total this Task	\$2,452.50

 Task 4001 Construction Staking

Professional Personnel

	Hours	Rate	Amount	
Survey Field Technician III				
Miller, Andrew	1.00	85.00	85.00	
Totals	1.00		85.00	
Total Labor				85.00

Billing Limits	Current	Prior	To-Date	
Total Billings	85.00	0.00	85.00	
Limit			27,000.00	
Remaining			26,915.00	
			Total this Task	\$85.00

Total Amount Due \$16,140.00



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Memo

To: Tammy Kline, Township Superintendent

From: Al Apsitis, Parks and Recreation Director

Date: February 11, 2022

Regards: Park Plow Truck RFP

Tammy,

Old Orchard Park Campground has a “Parks plow truck” scheduled in its Capitol Improvement Projects for 2022.

I have included an RFP with our requested truck specifications for review and approval at the next Board meeting.

Thanks for your consideration,

Al Apsitis

Oscoda TWP. Parks and Rec Director

February 15, 2022

INVITATION TO BID
One Pickup Work Truck

The Charter Township of Oscoda is soliciting bids for a new pickup truck. The following specifications have been identified as most appropriate for meeting current needs.

All vendors are required to submit the information requested and use the attached proposal sheet in submitting bids. Failure to do so may result in disqualification.

TRUCK

Minimum Specifications

1. Model Year 2021 or Newer
2. Full Size HD 3/4-ton
3. 8' Box
4. 4 Wheel Drive
5. Red in color
6. Automatic transmission
7. Cruise Control
8. Air conditioning
9. AM/FM radio with clock
10. Tow/Haul Package with 7-pin and 4-pin connections
11. Vinyl Seats (Grey)
12. Power Windows and Door Locks
13. Interior rubber mat flooring
14. Engine - Minimum – Engine size V8 – Gasoline
15. Bumpers: Black front and painted rear (availability)
16. Regular/standard cab (two door)
17. 8'6" V-Plow (Western MVP Plus Poly, Unimount preferred)

Additional Information Required

1. Descriptive literature regarding proposed vehicle.
2. Warranty coverage terms.
3. EPA rated city/highway fuel mileage.

General Directions

All bids must be sealed in envelopes plainly marked "PICK UP TRUCK BID". The Charter Township of Oscoda reserves the right to accept or reject any and all bids or any part thereof, to waive any and all bid irregularities, and to award the purchase which is in the best interest of the Charter Township of Oscoda. Bidders are hereby notified that the

Charter Township of Oscoda's Purchasing Policy provides for the granting of local preference in purchasing of five percent (5%) or five-hundred dollars (\$750), whichever is less.

Proposals are to remain firm for thirty (30) days.

Sealed proposals will be received by the Charter Township of Oscoda addressed to Tammy Kline, Township Superintendent, 110 South State Street, Oscoda, Michigan 48750, until 12:00 p.m. on Friday, March 11th, 2022. Proposals will be opened and read publicly at that time.

Your efforts in responding to this invitation to bid will be greatly appreciated.

Tammy Kline
Township Superintendent

PROPOSAL

Full Size HD 3/4 Ton four Wheel Drive Pickup Work Truck

TO: Charter Township of Oscoda, Michigan

We the undersigned, having familiarized ourselves with the specifications regarding the Township's vehicle needs hereby propose the following:

Minimum Specification TOTAL \$ _____

In submitting this proposal, it is understood the right is reserved by the Charter Township of Oscoda to accept or reject any and all bids or any part thereof, to waive any and all bid irregularities, and to award the bid that is in the best interest of the Charter Township of Oscoda. Bidders are hereby notified that the Charter Township of Oscoda's Purchasing Policy provides for the granting of local preference in purchasing of five percent (5%) or five-hundred dollars (\$750), whichever is less.

This proposal is to remain firm for thirty (30) days.

Dated and signed this ____ day of _____, 2022.

Name of Bidder: _____

By: _____

Title: _____

Signature: _____

Business Address: _____

VENDOR LIST

Team Hodges
P.O. Box 98
West Branch, MI 48661
rcrane@teamhodges.com

Jorgensen Ford Sales
Bill McCarthy
Email: bill_mccarthy@hotmail.com

Zubek Motors
511 State St SW
Oscoda, MI 48750
ali@toddwenzel.com

Galeana's Van Dyke Dodge
Dennis Christina
Email: dennis@vandykedodge.com

Alcona Motors
313 S 2nd
Lincoln, MI 48742
jmortiz100@hotmail.com

Dean Arbor Chevrolet
1859 N US 23
East Tawas, MI 48730
scottc@deanarbour.com

Dean Arbor Ford
55 W M-55
Tawas City, Michigan 48763
charliesmith@deanarbour.com

Hart Pontiac GMC
3433 W M-55
West Branch, Mi 48661
ross@gmdealerships.com

Richardson Chevrolet
501 North Main Street
Standish, MI 48658-2521
aaron@richardsonchevy.com

Berger Chevrolet
Bob Evans
Email: bevans@bergerchevy.com

Gorno Ford
Jim Agney
Email: jagney@gornoford.com

Todd Wenzel GMC Buick
Albert Li
zubekmarie@gmail.com Email:

Lafontaine Chrysler Dodge Jeep Ram
Tony Sasso
Email – tsasso@lafontaine.com

Memo

To: Tammy Kline
From: Greg Alexander
cc: Mark David
Date: 02/10/2022
Re: Wireless Service Provider

I would like to propose switching our current wireless service provider from Verizon Wireless to FirstNet. This switch would include all Township cell phones and wireless devices. During the summer months when our population increases our current provider becomes unusable for our operations. The MDT's that are in the Police Vehicles rely on data connection for LEIN and E-Ticket as well as many other services that Officers utilize daily. Last summer there were many times that these functions were not able to be utilized due to the cell tower being too congested.

The switch to FirstNet would eliminate the issue with tower congestion due to all Township devices having priority on the network over all consumer devices. FirstNet was designed for First Responders to ensure that they are connected during any event. We have tested both a cell phone and MDT FirstNet device around the Township. Attached are the results and comparison from that testing. From the testing FirstNet provides better overall coverage than we are currently getting with Verizon.

Thank you for considering the proposal to switch wireless service providers. I feel that making this change will greatly benefit the Police Department and other Township Departments as well.

If you have any questions, please feel free to contact me.

FirstNet® 101

The most important wireless network in the country

FirstNet is a nationwide, high-speed wireless broadband network and set of specialized, innovative tools, technologies and features specifically built for public safety.

FirstNet is designed for every first responder in the country – career or volunteer; city, state, tribal or federal; and urban, suburban or rural. Think firefighters, EMS personnel, law enforcement, 9-1-1 communicators and emergency managers. FirstNet is also available to a community of users who are critical to supporting an emergency response – including nurses and physicians or utility companies that clear downed power lines and manage gas leaks.

Why was it created?

Public safety is called upon to handle emergencies every single day. They must be ready for the worst with the best tools to help them respond as quickly and safely as possible. But first responders have repeatedly struggled to reliably communicate and coordinate across agencies and jurisdictions.

The tragic events of 9/11 underscored this, making it clear that public safety needed a better way to communicate. So, FirstNet was born to improve public safety communications nationwide.

Making public safety communications a national priority



How does it work?

FirstNet uses all AT&T LTE spectrum bands and a special lane of connectivity called Band 14 – nationwide, high-quality spectrum specifically set aside for FirstNet. During an emergency, this band – or lane – can be cleared and locked just for FirstNet subscribers.

Whatever the mission – responding to a routine call, supporting a large event or managing an emergency or disaster – FirstNet gives priority to public safety, so they can connect where and when they need to, to keep us all safer.

Creating a specialized communications highway just for public safety



Why is it unique?

FirstNet is the only communications platform specifically designed with and for public safety based on their direct feedback and needs.

FirstNet is interoperable across agencies. Robust tools and features only found on FirstNet include:

- Always-on, 24-hours-a-day priority and preemption across voice and data for first responders
- Dedicated access to Band 14 spectrum where and when it's needed
- Mission-centric tools – like apps and devices – tested for public safety, plus free smartphones for first responder agencies*
- Access to a dedicated fleet of 100+ portable network assets
- Unparalleled support for public safety's mission
- Government oversight and accountability from the FirstNet Authority

Giving public safety a diverse set of communications capabilities



Why does it matter?

No connection matters more than one that could help save a life. That's why our work to give first responders access to the leading tools that will help them do their important jobs is something we can all feel good about.

Equipping first responders with 24/7 reliable, unthrottled connectivity and an ecosystem of cutting-edge apps, devices and solutions means they can connect to the critical information they need – every day and in every emergency – without worrying about connectivity challenges.

FirstNet is also bringing more reliable communications to rural communities across the country – covering over 2.71 million square miles nationwide and growing.

Helping public safety achieve their mission as they work to keep us safe



What's AT&T's role?

Serving public safety is our mission


AT&T is the official private partner behind FirstNet.

We are working with the First Responder Network Authority (FirstNet Authority) – an independent government agency – to design, build and evolve FirstNet for the next 20+ years.

By the Numbers

As of October 2021

FirstNet covers
2.71M
square miles nationwide



50 states, **5** territories, + the District of Columbia

2.8M+ FirstNet connections

18.5K+ public safety agencies and organizations subscribed

What are others saying about it?

"FirstNet is spurring innovation that will help save lives, and we are thrilled to see the network continue to grow to reach more communities and responders that serve them across the country," said FirstNet Authority CEO Edward Parkinson.

FIRSTNET®
Built with AT&T

* Available only to FirstNet first responder public safety entities for Primary Agency Paid User lines of service. Requires a new FirstNet Mobile - Unlimited for Smartphone line or eligible upgrade on a two-year service agreement or AT&T installment 30-month agreement. For two-year agreement, upgrade your smartphone with a new eligible smartphone every two years at no additional cost for as long as your service plan is in effect and in good standing. Pay \$.99 for eligible smartphones at purchase, credited back within three billing cycles. Upgrade requires new two-year agreement. For AT&T installment 30-month agreement, upgrade your smartphone with a new eligible smartphone every time you satisfy your current AT&T installment agreement and sign a new one for no additional cost for as long as your service plan is in effect and in good standing. For both plans, tax on full discount price (two-year agreement) or full retail price (AT&T installment agreement) due at sale. Activation and other fees, taxes, charges and restrictions apply. See firstnet.com/agencyoffers for offer details.

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Location	Car FirstNet Download	Car FirstNet Upload	Car Verizon Download	Car Verizon Upload	Phone FirstNet Download	Phone FirstNet Upload	Phone Verizon Download	Phone Verizon Upload
US-23								
23 / Point	85.7	5.5	43.2	7.8	104	31.7	30	2.4
23 / Eagle	55.7	4.4	61.1	5.35	39.7	2.6	55.9	4.4
23 / Rillin Hills	103.4	5.1	47	8.4	88.3	5.76	20.2	2.7
23 / Smith	33	5.3	31.1	8.6	67.1	8.8	27.3	2.2
23 / River	44	3.6	43.4	5	79.3	1.5	26.3	1
23 / Gary Oil	40.1	3.9	32.6	5.2	79.3	0.8	17.6	0.4
23 / 41	29.2	3.7	53.2	5.7	65.7	0.5	41	2.5
23 / Elk	14.8	1	21	0.8	8.4	0.4	17.2	0.06
23 / Huron	15.6	1.1	4.5	0.5	6.2	0.2	0	0
23 / Gaston Way	53.7	4.1	4.6	2.6	95.6	2.7	23.7	1.9
23 / Trey	65.7	5.1	5.6	0.6	60.7	0.5	28.6	0.5
23 / Lake to Lake	64	2.8	73.6	18.8	92.2	6.2	106	12.8
F-41								
41/CLR	42.9	4.7	46.8	2.2	39.3	0.4	21.3	0
41 / Skeel	83.01	5.5	6.5	3.5	216	15.8	8.6	0.05
41 / Warrior	111.7	13.7	46.6	10.7	284	31.5	44.6	5.5
41 / Rea	14.9	2.8	22	2.9	2.6	0.5	3.1	0.4
41 / Alexander	35.9	4.4	28.7	5.7	41.8	0.7	28.4	1.6
41 / Cleary Rd	21.4	9	7.1	7.3	5.8	1	5.1	4
41 / Kings Corner	27.5	5.2	9.6	12.9	16.1	0.2	13.3	2.4
River Rd								
River / Rea	59.3	7.9	11.3	2.6	56.4	0.6	3.9	0
River / Mead	49.8	4.8	40.3	2.3	41.1	4.1	24.9	0.9
School	36.4	19.8	34.1	12.1	44.6	7.3	23.3	0.2
River / Sunset	48.6	8.4	64.5	27.5	125	21.4	88	13
Footsite Boat Launch	45.4	5.7	30.5	2.6	104	2.29	7.6	0.5
Old Orchard Park	7.9	3.2	14.2	0.3	0	0	3	0.02
Foot Pond Overlook	4.5	0.5	5.7	0.5	0	0	0	0
River / Bischoff	4	0.5	1.3	0	0	0	0	0
River / Kobs	6.3	2.5	3.6	0.1	0	0	0	0
River / Cook Dam	3.4	1.1	0	0	0	0	0	0
River / Monument	15.9	3.6	6.3	0.6	0	0	0	0
River / Irago	46.3	4.1	13.4	2.7	2.5	0.1	2.8	0.5
River / 65	6.4	1.9	11.5	0.5	1.6	0.3	4.4	0.07

Cook Dam Rd									
Dam Parking	11.4	2.6	13.8	2	0	0	0	0	0
Cook Dam / Willow	39.3	2.7	8.4	0.1	1.5	0.03	0	0	0
Cook Dam / Alley	6.2	1.4	1.5	0.07	0	0	0	0	0
Kings Corner									
Kings Corner / Barlow	12.5	5.1	9.9	13.4	6.9	0.4	22.7	5.3	
Kings Corner / Loud	12.2	6	10.3	8.5	6.5	0.2	24.7	1.6	
Kings Corner / Poor Farm	18	5.9	31.7	5.1	25.8	0.6	33.2	2.7	
M-65									
65 / National City	37.2	2.4	20.7	3.1	18.7	0.3	5.1	0.08	
65 / Britt	63	4.2	70.4	6.4	96	2.9	52.6	5.6	
65 / Pine Acres	3.4	0.8	1.3	0	0	0	0	0	
65 / Bissonette	44.4	2.1	18.6	0.6	1.2	0.4	2.8	0.04	
65 / Kings Corner	68.6	5.1	28.9	1.7	31.3	0.2	7.8	0.8	
Bissonette Rd									
Bissonette / Chambers	65	6.6	21.1	2	12.7	0.3	1.1	0.08	
Bissonette / Appold	66.8	5.9	20.7	0.8	4.3	0.3	3.4	0	
Bissonette / Old Bissonette	3.6	0.8	8.7	0.2	0	0	1.6	0.3	
Bissonette / Wilber	7.1	1.5	4.6	0.4	0	0	0.6	0.04	
Bissonette / Zelma	7.9	2	2.8	0.4	0	0	0	0	
Bissonette / Merton	20	1.6	12.63	0.6	1	0.2	2.2	0.06	
Bissonette / Alvin	23.5	3	15.5	3.4	11	0.2	3.6	0.2	
Bissonette / Rea	56.7	5.8	18	1.2	164	4.5	5	1.5	
Lakewood									
Cedar Lake Dr / Aaron	56	4.6	71.8	17.8	71.2	24	44.3	4.3	
Sherwood / Cedar Brook	64.6	5.6	35.5	10.4	20.2	1.9	39.2	3.2	
Cedar Brook / Kingswood	42.5	3.6	27.8	5.2	10.8	0.8	25.1	1.3	
Cedar Lake Rd									
CLR / Kings Corner	52	5.2	38.61	27.1	95.4	7.7	42.4	5.6	
CLR / Oakmont	19.5	4.3	38.1	10.6	80.9	1.2	47.4	6.4	
CLR / Chippewa	89	2.7	30.8	1.7	146	19.3	8.3	0.6	
CLR / Loud	106.6	4.8	34.1	3.5	291	10.5	15.6	0.3	

Loud Dr										
Loud / Gagnon	92.5	6	49.4	5.5	252	5.2	20.4	0.5		
Loud / Lawrence	46.8	5.6	26.8	7.1	66	1.4	9.4	2		
Loud / Hillcrest	29.1	5	16	3.6	34.3	2.7	13.4	1.2		
Loud / Oak Ln	19.5	1.7	30.5	1.7	4.9	0.2	16.5	9		
Rea Rd										
Sportsmans Club	122.4	5.3	34.6	7.6	225	9.9	10.2	0.1		
Boat Launch	30.5	3.4	31	2.5	8.7	0.1	4.8	0.01		
Old 23										
Old 23 / Mead	22.2	2.5	55.8	7.2	5.2	0.5	26.9	2.9		
Old 23 / Grass Lake	65	5.3	79.5	19.9	134	12.1	73.8	6.7		
Old 23 / Forest	41.4	5	58.9	15.1	111	13.2	86.6	6.7		
Forest Rd										
Forest / Johnson	79	5.5	78.9	14	93.2	3.6	60.2	8.9		
Forest / KOA	119.5	5.5	49.9	26.6	167	17.4	133	4.3		
AuSable Sub										
2nd / Chevalier	20.5	2.9	30.1	4.8	64.4	3.6	19.8	0.2		
2nd / Otoole	37.5	4.3	35.9	8.2	45.8	5.5	10.1	0		
Base										
Mission / Wing	59.4	5.9	19.6	2.5	285	27.8	18.4	1.4		
Mission / Bissonette	42.6	6.4	19.8	1	246	13.9	5.1	0		
Bissonette / Alaska	104.6	4.9	26.7	0.8	292	14.2	13	0.2		

Oscoda Township Police

2/10/2022



Monthly Recurring Services Wireless Service

Plan Description		Data	Talk	Text	Quantity	Total Monthly Charges*
FirstNet Unlimited Standard Smartphone	\$39.99	Unlimited	Unlimited	Unlimited	12	\$ 479.88
FirstNet Unlimited Enhanced Smartphone	\$44.99	Unlimited	Unlimited	Unlimited	2	\$ 89.98
FirstNet Unlimited Data	\$34.99	Unlimited			9	\$ 314.91
Total:						\$ 884.77

Equipment Devices and Accessories

Description	Price	Discount	Quantity	Total Equipment Cost
Smartphone (iPhone 12 64G/Samsug Galaxy S20 FE)	\$0.99		14	\$ 13.86
Netgear Nighthawk	\$0.99		1	\$ 0.99
iPad 9th Generation	\$384.99		2	\$ 769.98
Total:				\$ 784.83

Summary

Monthly Recurring Charges	\$	884.77
Total Equipment Charges	\$	784.83
MegaRange Rebate	\$	4,800.00
Activation Credit	\$	3,025.00

Activation credit provides a \$200 credit for each smartphone and \$75 for each tablet activated on 2 year agreement. Credits takes approximately 3 - 5 billing cycle and will apply as billing credit

*Proposal Valid for 30 days. This information provided to you 'as is' and for informational purposes only. Pricing does not include actual international usage, US or foreign taxes, FCC regulated charges, overages, other taxes or fees. Taxes estimated at 14%. Actual taxes may vary.



Quote

Industrial Networking Solutions
 3321 Essex Dr, Richardson, TX 75082
 Phone: 972-248-7466 Fax: 972-248-9533
www.industrialnetworking.com

Date	Quote #
1/31/2022	INS-165277

To:	Phone#:

E-mail:

Terms	Ship Via	FOB	Valid Until	Sales Rep
	FedEx Ground®		3/2/2022	Boyer II, Robert L
Project Name / Number				Inside Sales Rep
				Otero, Aleaha

Line	Model / Part#	Qty.	Description	Lead Time	Price/ea.	Extended
1	AC-HPUE-C3W2G-Q-S-WH-5M	6	Antenna Plus 2.4 GHz / 4.9 to 6 GHz, MIMO LTE x 3, Wi-Fi 6 x 2, & GNSS, Threaded Bolt Mount Antenna (bundle with ethernet adapter) **Special Promo Pricing		972.00	5,832.00
2	AC-EI-BUND	6	Antenna Plus Ethernet Injector Only (when ordered as bundle with antenna-modem)		156.00	936.00
3	MDM PROV - FirstNet	6	FirstNet Modem Provisioning, includes Black FirstNet SIM card, modem setup with carrier activation, testing and labeling. ***** INS Network Ready Provisioning Service includes: Loading SIM card into hardware Loading wireless network authentication information (provided by the cellular carrier) Documenting network addressing & mobile numbers Testing network connectivity *****		45.00	270.00

	Subtotal Shipping Charge (FedEx Ground®) Total	7,038.00 33.03 \$7,071.03
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All pricing is in US Dollars. Non freight-collect shipping charges will be prepaid and added to the invoice. Freight charges quoted are only an estimate and are subject to change at the time of invoice based on actual carrier charges. Any taxes included on the quotation are an estimate only and are subject to change based on the local and state tax rates applied for the location of the purchase. Customers located in RI and VT are responsible for payment of all sales/use taxes that may be applicable in their state.

Returns, if authorized, must occur within 90 days of purchase. A Return Authorization (RMA #) must be provided by INS prior to returning materials. A minimum 20% restocking fee will be applied for all returns (subject to inspection). Materials that are damaged or not in original packaging will not be accepted. Cancelled orders are subject to a minimum 20% cancellation fee.

Please review our product support policy at: <http://www.industrialnetworking.com/Support-Policy>

If Net 30 terms have been selected by the customer as the preferred method of payment, but payment is instead made using a credit card, a 4% processing fee will be applied to the billing.

Tammy Kline

From: Mark David
Sent: Tuesday, February 1, 2022 1:32 PM
To: Tammy Kline
Subject: USDA Grant

Good afternoon Tammy,

Could you obtain board approval to apply for a USDA Grant for patrol vehicles? The police department is scheduled to purchase two (2) new vehicles this year. I do not have pricing at this time however base price on MIDeal for 2022 Tahoe Police vehicles is listed at \$35,969/vehicle. I would expect them to be slightly higher than that based on additional options.

Thank you
Chief

BUSINESS CASE

Consolidated Mailing Solution

Prepared for: **Oscoda Township**

Proposal date: **2/11/2022**

Valid until: **2/28/2022**

Submitted by: **Jake Stacey**
Government Account Executive
(734) 660-3749
J.Stacey@Quadient.com

Patrick Houlihan
(248) 761-0802
Sales Manager
P.houlihan@quadient.com



Product Overview



iX-7 DS MAILING SYSTEM

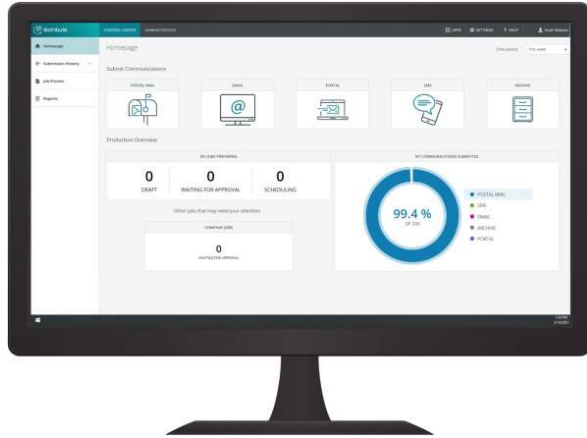
A mid-range mail processing solution with exceptional versatility

Key Capabilities

- Intuitive user interface that includes a color touchscreen and time-saving shortcut keys
- Meets the latest Intelligent Mail Indicia (IMI) and Dimensional Weighing (DIM) USPS® requirements
- Automatic feeding of postcards, letters or large envelopes without sorting by mail piece size
- Dependable envelope sealing that secures the contents of your mail pieces
- In-line dynamic scale weighs, measures, classifies and rates mail pieces on the fly
- External scale auto-adjusts the postage amount for extra-thick envelopes or boxed packages
- Integrated postage label dispenser for easy processing of bulky letters and large envelopes
- Reach productivity levels as high as 140 metered letters per minute (75 in dynamic weighing mode)
- Safeguard your stored postage with PIN code access for each of your operators
- Track pieces processed and postage used for 100 or more accounts/departments
- LAN or wireless connection to refill postage instantly and update postal rates automatically
- Download artwork to print onto your mail pieces – use our free library or create your own
- Uploads postage usage data to your Myquadiant online account for quick and easy analysis
- Download postage anytime and pay for it later using Quadiant Postage Funding



Product Overview



Key Capabilities

- Cloud-based hybrid mail solution to send one, many, or even thousands of letters from your computer in minutes
- Send invoices as they're created so they reach customers faster and you get paid sooner
- Simply use your business or office applications to create documents like you normally do
- Manage mailings in the office or remotely – all that's needed to complete a job is an internet connection
- Virtually print your documents using the user-friendly Distribute print driver
- Document tracing provides real-time processing status of each individual mail piece
- Your documents are uploaded to our state-of-the-art mail prep facility for assembly and mailing
- Secure data transfer (SSH) and certified processes that ensure privacy and regulatory compliance
- Print, sort, stuff, meter and deliver the mail to the post office, all without leaving your desk
- Eliminate the distraction of mail preparation to focus on core business activities



Financial Considerations

Product Summary

- iX-7 Series Base w/ Autofeeder, Sealer, Catch Tray & Ink Cartridge
- IX Series 10 lb Weighing Platform
- Desktop Solution - Power Conditioning Line Filter + Surge Protector
- Impress Empower Tier 1 - (Access to Distribute & Portal – charges apply only for actual usage)

Cost Summary

Valid Until: 2/28/2022

01	60-month lease	\$227.58 per month
02	Freight, delivery & installation	Included
03	Meter rental	Included
04	Equipment maintenance	Included
05	Software license & support	Included
Total Monthly Cost		\$227.58 per month

Total Quarterly Payment: \$682.74

Get the Postage You Need Now & Pay For It Later

Welcome to the Quadiant Postage Funding, the easiest way to buy more postage for your Quadiant mailing system. With Quadiant Postage Funding, you'll enjoy greater flexibility and control in managing your business and mailing operations.

How does Quadiant Postage Funding work? It couldn't be simpler. Download postage whenever you need it – there's no need to prepay. We'll pay the Postal Service for your requested postage amount. Each month that you have account activity, you'll receive a Postage Funding invoice that itemizes all of your postage downloads for the billing period. You can take up to 28 days from the statement date to pay by check, ACH, or online.

How much postage can I download? Your account limits are automatically set based on the type of mailing system you have:

Mailing System	Plan Name	Free Transaction Limit	Total Account Limit
Low Volume	Basic PLUS	\$700 per monthly billing period	\$1,500
Mid to High Volume	Advantage PLUS	\$4,000 per monthly billing period	\$8,500

How are transaction fees assessed? You are pre-approved to download up to the Free Transaction Limit amount each month with no fees. If you exceed the Free Transaction Limit during any monthly billing period, the excess amount is subject to a 1% Flex Limit Fee. For example, if your Free Transaction limit is \$4,000 and you add \$5,000 to your postage meter in a single monthly billing cycle, you'll be billed a \$10 Monthly Flex Limit Fee ($\$5,000 - \$4,000 = \$1,000 \times 1\% = \10).

Can I increase the amount of postage available for download from my Postage Funding Account? Yes you can. Simply call our Customer Service Department to arrange an increase in the amount of your Total Account Limit.

Can I choose my statement date and corresponding due date? Yes you can. You may choose a different statement date than the one assigned automatically at the time of enrollment. Approximate statements dates to choose from are the 1st, 5th, 10th, 15th, and 22nd of each month.

Must I pay the entire Postage Funding statement balance by the due date? You must pay at least the minimum payment amount by the due date indicated on your statement. Finance charges may apply for payments that are less than the total balance owed. A late fee may also apply if you do not make the minimum payment by the due date indicated on your bill.

Can I manage my Postage Funding account online? Yes. Simply log into Myquadiant and you can monitor and track all of your Postage Funding activity. You can also access current and past statements, make online payments and create e-mail alerts.



EXPERIENCE
A rich history of world-class leadership



PROVEN RESULTS
96% customer satisfaction rate



EXPERTISE
8 billion personalized experiences annually



BACKED BY THE EXPERTS
Gartner, Forrester, and Aspire



Customer Quotes

Government - Quadiant customers tell an independent third party what they think about us:

QUADIANT CUSTOMER TESTIMONIAL

“We are a public library and send out daily circulation notices to our patrons. Most of these notices go out electronically but we still mail a good volume of these notices each month. The Quadiant folder inserter definitely saves us a lot of time and manual labor.”

— Russell Keys, Circulation Supervisor, Berkeley Public Library, Berkeley, CA

Source: Russell Keys, Circulation Supervisor, Berkeley Public Library, Berkeley, CA



Validated Published: Jan. 22, 2020 TVID: 5FA-8AB-0DF

QUADIANT CUSTOMER SATISFACTION RATING

Gary Easton, a Procurement Director at Lapeer County Medical Care Facility, would be very likely to recommend Quadiant for this reason:

“I would be very likely to recommend Quadiant because of their professional customer service and ease of use of the product.”

Source: Gary Easton, Procurement Director, Lapeer County Medical Care Facility



Validated Published: Jan. 7, 2020 TVID: C30-F99-FC0

Based on a response of 10 to the question "On a scale of 0-10, how likely would you be to recommend Quadiant?"

QUADIANT CUSTOMER SATISFACTION RATING

Beverly Romanini, a Director at Cook County Employees, would be very likely to recommend Quadiant for this reason:

“Quadiant provides a good, quality product that we haven’t had any issues with. Their product makes our production process faster.”

Source: Beverly Romanini, Director, Cook County Employees



Validated Published: Jan. 31, 2020 TVID: 582-230-43D

Based on a response of 9 to the question "On a scale of 0-10, how likely would you be to recommend Quadiant?"

QUADIANT CUSTOMER SATISFACTION RATING

Adolfo Castano, a Project Manager at City of Beverly Hills, would be very likely to recommend Quadiant for this reason:

“The technicians at Quadiant are very professional!”

Source: Adolfo Castano, Project Manager, City of Beverly Hills



Validated Published: Jan. 31, 2020 TVID: 25E-C50-834

Based on a response of 10 to the question "On a scale of 0-10, how likely would you be to recommend Quadiant?"

QUADIANT CUSTOMER SATISFACTION RATING

Y Acuna, an Utility Billing Manager at City of Leon Valley, would be very likely to recommend Quadiant for this reason:

“Quadiant provides excellent service and products!”

Source: Y Acuna, Utility Billing Manager, City of Leon Valley



Validated Published: Feb. 5, 2020 TVID: 041-B50-5E1

Based on a response of 10 to the question "On a scale of 0-10, how likely would you be to recommend Quadiant?"

QUADIANT CUSTOMER TESTIMONIAL

“The Quadiant mailing system is great, easy use and they have great customer service.”

— Brian Fahl, Business Professional, US Department of Veterans Affairs

Source: Brian Fahl, Business Professional, US Department of Veterans Affairs



Validated Published: Jan. 15, 2020 TVID: B76-C17-FB1



NASPO ValuePoint Term Rental Installment Agreement (Option A)

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Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee	Tax ID # (FEIN/TIN)
OSCODA TOWNSHIP	386021197

Sold-To: Address
110 S STATE ST Ste 1, OSCODA, MI, 48750-1699, US

Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #
Joshua Sutton	989-739-3211	0010135652

Bill-To: Address
110 S STATE ST Ste 1, OSCODA, MI, 48750-1699, US

Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
Joshua Sutton	989-739-3211	0010135652	clerk@oscodatowshipmi.gov

Ship-To: Address
110 S STATE ST Ste 1, OSCODA, MI, 48750-1699, US

Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #
Joshua Sutton	989-739-3211	0010135652

PO #

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROPSERIES	SendPro P Series
1	1FWV	5lb Interfaced Weighing Feature
1	4W00	Connect+ /SendPro P Series Meter
1	APA2	100 Dept Analytics
1	APKE	SendPro P Receiving Feature
1	APKF	SendPro P Shipping Feature Access
1	APSA	Connect+ 145 LPM Speed
1	AZBA	SendPro P1000 Series
1	AZBE	SendPro P Series Mono Print Module
1	CAAB1	Basic Cost Accounting for PSeries
1	M9SS	Mailstream IntelliLink Services 2
1	ME1C	Meter Equipment - P Series, LV
1	MSD1	10in Color Touch Display
1	MW90007	SendPro P Series Drop Stacker

1	MW96000	Weighing Platform
1	PTJ1	SendPro Online
1	PTJN	Single User Access
1	PTJR	50 User Access with Hardware or Meter
1	PTK1	Web Browser Integration
1	PTK3	SendPro P Series Meter Integration
1	SJM1	SoftGuard for SendPro P1000
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro P Series)
1	T6CS	Receiving - Standard

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 245.16	\$ 735.48

**Does not include any applicable sales, use, or property taxes which will be billed separately.*

- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power® transaction fees included
- Purchase Power® transaction fees extra

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at <http://www.pb.com/states> and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below.

NASPO VALUEPOINT ADSP016-169897; ADSP016-169897; 171180000000011
 State/Entity's Contract#

 Lessee Signature

 Print Name

 Title

 Date

 Email Address

 Pitney Bowes Signature

 Print Name

 Title

 Date

Sales Information

Philip Ward

philip.ward@pb.com

Account Rep Name

Email Address

PBGFS Acceptance

**Information Return for Small Tax-Exempt
Governmental Bond Issues, Leases, and Installment Sales**

(Rev. January 2012)
Department of the Treasury
Internal Revenue Service

Under Internal Revenue Code section 149(e)

OMB No. 1545-0720

Caution: If the issue price of the issue is \$100,000 or more, use Form 8038-G.

Part I Reporting Authority		Check box if Amended Return <input type="checkbox"/>
1 Issuer's name OSCODA TOWNSHIP	2 Issuer's employer identification number 386021197	
3 Number and street (or P.O. box if mail is not delivered to street address) 110 S STATE ST Ste 1	Room/suite	
4 City, town, or post office, state, and ZIP code OSCODA MI 48750-1699	5 Report number (For IRS Use Only) <div style="display: flex; justify-content: space-around; width: 100px;"> <div style="width: 20px; height: 20px; background-color: #ccc;"></div> <div style="width: 20px; height: 20px; background-color: #ccc;"></div> <div style="width: 20px; height: 20px; background-color: #ccc;"></div> </div>	
6 Name and title of officer or other employee of issuer or designated contact person whom the IRS may call for more information	7 Telephone number of officer or legal representative	

Part II Description of Obligations Check one: a single issue <input type="checkbox"/> or a consolidated return <input checked="" type="checkbox"/>	
8a Issue price of obligation(s) (see instructions)	8a
b Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions)	
9 Amount of the reported obligation(s) on line 8a that is:	
a For leases for vehicles	9a
b For leases for office equipment	9b
c For leases for real property	9c
d For leases for other (see instructions)	9d
e For bank loans for vehicles	9e
f For bank loans for office equipment	9f
g For bank loans for real property.	9g
h For bank loans for other (see instructions)	9h
i Used to refund prior issue(s)	9i
j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)	9j
k Other	9k
10 If the issuer has designated any issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check this box	<input type="checkbox"/>
11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions)	<input type="checkbox"/>
12 Vendor's or bank's name: <u>Pitney Bowes Inc.</u>	
13 Vendor's or bank's employer identification number: <u>06 0495050</u>	

Signature and Consent	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person(s) that I have authorized above.		
	Signature of issuer's authorized representative	Date	Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name	Firm's EIN			
	Firm's address	Phone no.			

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted

What's New

The IRS has created a page on IRS.gov for information about the Form 8038 series and its instructions, at www.irs.gov/form8038. Information about any future developments affecting the Form 8038 series (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

Who Must File

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Obligations.

Filing a separate return for a single issue.

Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to

pay a penalty in lieu of arbitrage rebate (see the line 11 instructions).

Filing a consolidated return for multiple issues.

For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

When To File

To file a separate return for a single issue, file Form 8038-GC on or before the 15th day of the second calendar month after the close of the calendar quarter in which the issue is issued.

To file a consolidated return for multiple issues, file Form 8038-GC on or before February 15th of the calendar year following the year in which the issue is issued.

Late filing. An issuer may be granted an extension of time to file Form 8038-GC under section 3 of Rev. Proc. 2002-48, 2002-37 I.R.B. 531, if it is determined that the failure to file on time is not due to willful neglect. Type or print at the top of the form, "Request for Relief under section 3 of Rev. Proc. 2002-48." Attach to the Form 8038-GC a letter briefly stating why the form was not submitted to the IRS on time. Also indicate whether the obligation in question is under examination by the IRS. Do not submit copies of any bond documents, leases, or installment sale documents. See *Where To File* next.

Where To File

File Form 8038-GC, and any attachments, with the Department of the Treasury, Internal Revenue Service Center, Ogden, UT 84201.

Private delivery services. You can use certain private delivery services designated by the IRS to meet the "timely mailing as timely filing/paying" rule for tax returns and payments. These private delivery services include only the following:

- DHL Express (DHL): DHL Same Day Service.
- Federal Express (FedEx): FedEx Priority Overnight, FedEx Standard Overnight, FedEx 2Day, FedEx International Priority, and FedEx International First.
- United Parcel Service (UPS): UPS Next Day Air, UPS Next Day Air Saver, UPS 2nd Day Air, UPS 2nd Day Air A.M., UPS Worldwide Express Plus, and UPS Worldwide Express.

The private delivery service can tell you how to get written proof of the mailing date.

Other Forms That May Be Required

For rebating arbitrage (or paying a penalty in lieu of arbitrage rebate) to the Federal Government, use Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate. For private activity bonds, use Form 8038, Information Return for Tax-Exempt Private Activity Bond Issues.

For a tax-exempt governmental obligation with an issue price of \$100,000 or more, use Form 8038-G.

Rounding to Whole Dollars

You may show the money items on this return as whole-dollar amounts. To do so, drop any amount less than 50 cents and increase any amount from 50 to 99 cents to the next higher dollar.

Definitions

Obligations. This refers to a single tax-exempt governmental obligation if Form 8038-GC is used for separate reporting or to

multiple tax-exempt governmental obligations if the form is used for consolidated reporting.

Tax-exempt obligation. This is any obligation including a bond, installment purchase agreement, or financial lease, on which the interest is excluded from income under section 103.

Tax-exempt governmental obligation. A tax-exempt obligation that is not a private activity bond (see below) is a tax-exempt governmental obligation. This includes a bond issued by a qualified volunteer fire department under section 150(e).

Private activity bond. This includes an obligation issued as part of an issue in which:

- More than 10% of the proceeds are to be used for any private activity business use, and
- More than 10% of the payment of principal or interest of the issue is either (a) secured by an interest in property to be used for a private business use (or payments for such property) or (b) to be derived from payments for property (or borrowed money) used for a private business use.

It also includes a bond, the proceeds of which (a) are to be used to make or finance loans (other than loans described in section 141(c)(2)) to persons other than governmental units and (b) exceeds the lesser of 5% of the proceeds or \$5 million.

Issue. Generally, obligations are treated as part of the same issue only if they are issued by the same issuer, on the same date, and as part of a single transaction, or a series of related transactions. However, obligations issued during the same calendar year (a) under a loan agreement under which amounts are to be advanced periodically (a "draw-down loan") or (b) with a term not exceeding 270 days, may be treated as part of the same issue if the obligations are equally and ratably secured under a single indenture or loan agreement and are issued under a common financing arrangement (for example, under the same official statement periodically updated to reflect changing factual circumstances). Also, for obligations issued under a draw-down loan that meets the requirements of the preceding sentence, obligations issued during different calendar years may be treated as part of the same issue if all of the amounts to be advanced under the draw-down loan are reasonably expected to be advanced within 3 years of the date of issue of the first obligation. Likewise, obligations (other than private activity bonds) issued under a single agreement that is in the form of a lease or installment sale may be treated as part of the same issue if all of the property covered by that agreement is reasonably expected to be delivered within 3 years of the date of issue of the first obligation.

Arbitrage rebate. Generally, interest on a state or local bond is not tax-exempt unless the issuer of the bond rebates to the United States arbitrage profits earned from investing proceeds of the bond in higher yielding nonpurpose investments. See section 148(f).

Construction issue. This is an issue of tax-exempt bonds that meets both of the following conditions:

1. At least 75% of the available construction proceeds of the issue are to be used for construction expenditures with respect to property to be owned by a governmental unit or a 501(c)(3) organization, and

2. All of the bonds that are part of the issue are qualified 501(c)(3) bonds, bonds that are not private activity bonds, or private activity bonds issued to finance property to be owned by a governmental unit or a 501(c)(3) organization.

In lieu of rebating any arbitrage that may be owed to the United States, the issuer of a construction issue may make an irrevocable election to pay a penalty. The penalty is equal to 1-1/2% of the amount of construction proceeds that do not meet certain spending requirements. See section 148(f)(4)(C) and the instructions for Form 8038-T.

Specific Instructions

In general, a Form 8038-GC must be completed on the basis of available information and reasonable expectations as of the date of issue. However, forms that are filed on a consolidated basis may be completed on the basis of information readily available to the issuer at the close of the calendar year to which the form relates, supplemented by estimates made in good faith.

Part I—Reporting Authority

Amended return. An issuer may file an amended return to change or add to the information reported on a previously filed return for the same date of issue. If you are filing to correct errors or change a previously filed return, check the "Amended Return" box in the heading of the form.

The amended return must provide all the information reported on the original return, in addition to the new corrected information. Attach an explanation of the reason for the amended return and write across the top "Amended Return Explanation."

Line 1. The issuer's name is the name of the entity issuing the obligations, not the name of the entity receiving the benefit of the financing. In the case of a lease or installment sale, the issuer is the lessee or purchaser.

Line 2. An issuer that does not have an employer identification number (EIN) should apply for one on Form SS-4, Application for Employer Identification Number. You can get this form on the IRS website at IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676). You may receive an EIN by telephone by following the instructions for Form SS-4.

Lines 3 and 4. Enter the issuer's address or the address of the designated contact person listed on line 6. If the issuer wishes to use its own address and the issuer receives its mail in care of a third party authorized representative (such as an accountant or attorney), enter on the street address line "C/O" followed by the third party's name and street address or P.O. box. Include the suite, room, or other unit number after the street address. If the post office does not deliver mail to the street address and the issuer has a P.O. box, show the box number instead of the

street address. If a change in address occurs after the return is filed, use Form 8822, Change of Address, to notify the IRS of the new address.

Note. The address entered on lines 3 and 4 is the address the IRS will use for all written communications regarding the processing of this return, including any notices. By authorizing a person other than an authorized officer or other employee of the issuer to communicate with the IRS and whom the IRS may contact about this return, the issuer authorizes the IRS to communicate directly with the individual listed on line 6, whose address is entered on lines 3 and 4 and consents to disclose the issuer's return information to that individual, as necessary, to process this return.

Line 5. This line is for IRS use only. Do not make any entries in this box.

Part II—Description of Obligations

Check the appropriate box designating this as a return on a single issue basis or a consolidated return basis.

Line 8a. The issue price of obligations is generally determined under Regulations section 1.148-1(b). Thus, when issued for cash, the issue price is the price at which a substantial amount of the obligations are sold to the public. To determine the issue price of an obligation issued for property, see sections 1273 and 1274 and the related regulations.

Line 8b. For a single issue, enter the date of issue (for example, 03/15/2010 for a single issue issued on March 15, 2010), generally the date on which the issuer physically exchanges the bonds that are part of the issue for the underwriter's (or other purchaser's) funds; for a lease or installment sale, enter the date interest starts to accrue. For issues reported on a consolidated basis, enter the first day of the calendar year during which the obligations were issued (for example, for calendar year 2010, enter 01/01/2010).

Lines 9a through 9h. Complete this section if property other than cash is exchanged for the obligation, for example, acquiring a police car, a fire truck, or telephone equipment through a series of monthly payments. (This type of obligation is sometimes referred to as a "municipal lease.") Also complete this section if real property is directly acquired in exchange for an obligation to make periodic payments of interest and principal.

Do not complete lines 9a through 9d if the proceeds of an obligation are received in the form of cash even if the term "lease" is used in the title of the issue. For lines 9a through 9d, enter the amount on the appropriate line that represents a lease or installment purchase. For line 9d, enter the type of item that is leased. For lines 9e through 9h, enter the amount on the appropriate line that represents a bank loan. For line 9h, enter the type of bank loan.

Lines 9i and 9j. For line 9i, enter the amount of the proceeds that will be used to pay principal, interest, or call premium on any other issue of bonds, including proceeds that will be used to fund an escrow account for this purpose. Several lines may apply to a particular obligation. For example, report on lines 9i and 9j obligations used to refund prior issues which represent loans from the proceeds of another tax-exempt obligation.

Lines 9k. Enter on line 9k the amount on line 8a that does not represent an obligation described on lines 9a through 9j

Line 10. Check this box if the issuer has designated any issue as a "small issuer exception" under section 265(b)(3)(B)(i)(III).

Line 11. Check this box if the issue is a construction issue and an irrevocable election to pay a penalty in lieu of arbitrage rebate has been made on or before the date the bonds were issued. The penalty is payable with a Form 8038-T for each 6-month period after the date the bonds are issued. Do not make any payment of penalty in lieu of rebate with Form 8038-GC. See Rev. Proc. 92-22, 1992-1 C.B. 736, for rules regarding the "election document."

Line 12. Enter the name of the vendor or bank who is a party to the installment purchase agreement, loan, or financial lease. If there are multiple vendors or banks, the issuer should attach a schedule.

Line 13. Enter the employer identification number of the vendor or bank who is a party to the installment purchase agreement, loan, or financial lease. If there are multiple vendors or banks, the issuer should attach a schedule.

Signature and Consent

An authorized representative of the issuer must sign Form 8038-GC and any applicable certification. Also print the name and title of the person signing Form 8038-GC. The authorized representative of the issuer signing this form must have the authority to consent to the disclosure of the issuer's return information, as necessary to process this return, to the person(s) that has been designated in this form.

Note. If the issuer authorizes in line 6 the IRS to communicate with a person other than an officer or other employee of the issuer, (such authorization shall include contact both in writing regardless of the address entered in lines 3 and 4, and by telephone) by signing this form, the issuer's authorized representative consents to the disclosure of the issuer's return information, as necessary to process this return, to such person.

Paid Preparer

If an authorized representative of the issuer filled in its return, the paid preparer's space should remain blank. Anyone who prepares the return but does not charge the organization should not sign the return. Certain others who prepare the return should not sign. For example, a regular, full-time employee of the issuer, such as a clerk, secretary, etc., should not sign.

Generally, anyone who is paid to prepare a return must sign it and fill in the other blanks in the Paid Preparer Use Only area of the return. A paid preparer cannot use a social security number in the *Paid Preparer Use Only* box. The paid preparer must use a preparer tax identification number (PTIN). If the paid preparer is self-employed, the preparer should enter his or her address in the box.

The paid preparer must:

- Sign the return in the space provided for the preparer's signature, and
- Give a copy of the return to the issuer.

Paperwork Reduction Act Notice

We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law.

Generally, tax returns and return information are confidential, as required by section 6103.

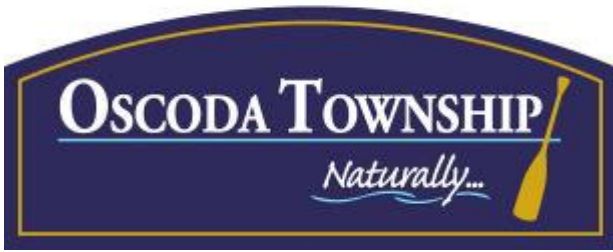
The time needed to complete and file this form will vary depending on individual circumstances. The estimated average time is:

Learning about the law or the form 4 hr., 46 min.

Preparing the form 2 hr., 22 min.

Copying, assembling, and sending the form to the IRS . 2 hr., 34 min.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. You can write to the Internal Revenue Service, Tax Products Coordinating Committee, SE:W:CAR:MP:T:M:S, 1111 Constitution Ave. NW, IR-6526, Washington, DC 20224. Do not send the form to this address. Instead, see *Where To File*.



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)739-0034

Resolution Number 2022-03 Designation of Depositories

Whereas, there now may be and hereafter from time to time come unto the hands of the Treasurer of the Charter Township of Oscoda, Michigan, certain public money belonging to the or held for the State, County, Township or other political units of the state or otherwise according to law, and

Whereas, under the laws of Michigan, in accordance with the Townships Investment Policy, this boards required to provide by resolution for the deposit of all public moneys coming into the hands of the said Treasurer, and the investment of surplus Township funds, in one or more banks

Now therefore be it resolved, that the following financial institutions, or any financial institution that results from the merger of one or more of the approved financial institutions, be named as depositories for the Township funds and other public moneys coming into the hands of said Treasurer,

Huron Community Bank
Michigan Class

Huntington Bank
PNC Bank

Be it further resolved, that this resolution shall super cede and cause to rescind any previous resolution upon adoption.

Moved by: _____.

Supported by: _____.

Yeas: _____.

Nays: _____.

Absent: _____.

Adopted this ____ day of _____.

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Oscoda, County of Iosco, and State of Michigan, at a meeting held on _____, the original of which is on file in my office and available to the public. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 267 of the Public Acts of Michigan 1976, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for said meeting.

Dated: _____

Josh Sutton, Township Clerk

DRAFT



2022 Program Book Ad Order Form

ARICM - Grayling: P.O. Box 911, Grayling, MI. 49738

ARICM - Oscoda: P.O. Box 652, Oscoda, MI, 48750

Email: contact@ausablecanoemarathon.org

Website: www.ausablecanoemarathon.org

Name of Business: OSCODA TOWNSHIP

Address: 110 STATE STREET

Billing Address: _____
If different than above

Contact Information: Name SHELLY KIMSEL, JASNA SUTPAN

Phone: 989-739-3211 ext 220 E-mail: clerk@OscodaTownshipMi.gov

Billing Contact Name: _____ Phone: _____
If different than above

Ad Size

- 1/8 Page 2.20"w x 5.15"h \$125
- 1/4 Page 4.55"w x 5.15"h \$250
- 1/2 Page - Vertical 4.55"w x 10.5"h \$400
- 1/2 Page - Horizontal 10.5"w x 5.15"h \$400
- Full Page - 9.25"w x 10.5"h ~~\$500.~~ \$500.

Guidelines For Submitting Ad Copy:

- Ad Copy is due March 18, 2022
- All artwork needs to be 300dpi & CMYK
- Digital logos must be provided. Formats supported: jpeg, pdf, tif
- Email ad copy to Ogemaw County Herald (Program Guide printer): arcm@ogemawherald.com
- Hard copies or camera-ready art and checks can be mailed to the PO box above, marked Attention - Program Guide
- For your ad to appear in the Program Guide, payment must be received no later than **May 1, 2022**
- Make checks payable to AuSable River International Canoe Marathon

I have reviewed the Guidelines above and understand that ad copy must be provided no later than **March 18, 2022**. I understand that an invoice will be sent within 30 days of this agreement to the billing address listed above. The ARICM would appreciate your payment as soon as possible, but no later than **May 1, 2022**.

Authorized Agent of Business X _____ Date _____

ARICM Committee Member X ROD MATTHEWS 989 820 7364 Date _____

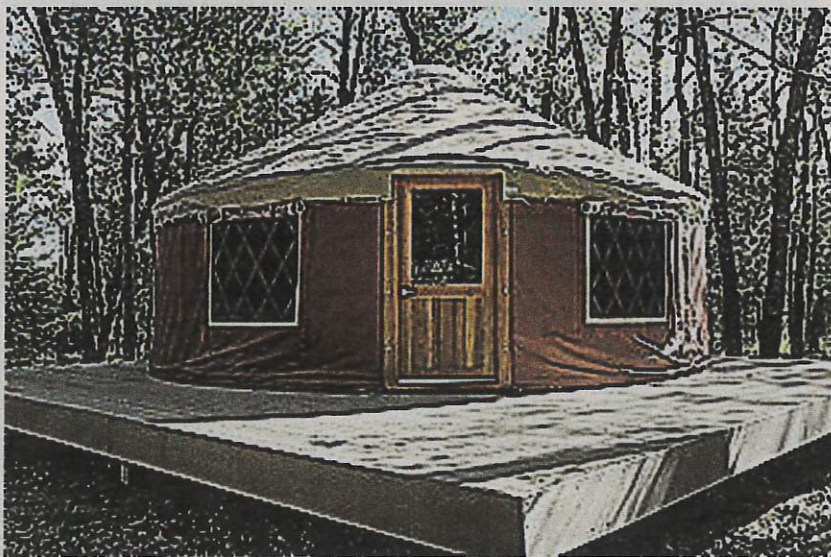
Welcome to Oscoda Township



Watch the race from
your own campsite,
rustic cabin or our newly
constructed Yurts.

Reserve your site today at:

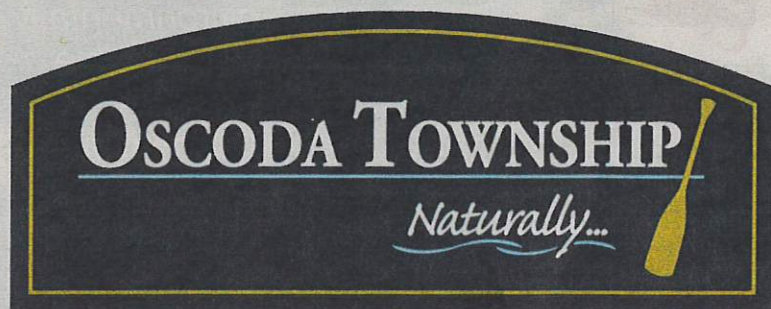
**Old Orchard Park
Campground
(989) 739-7814**

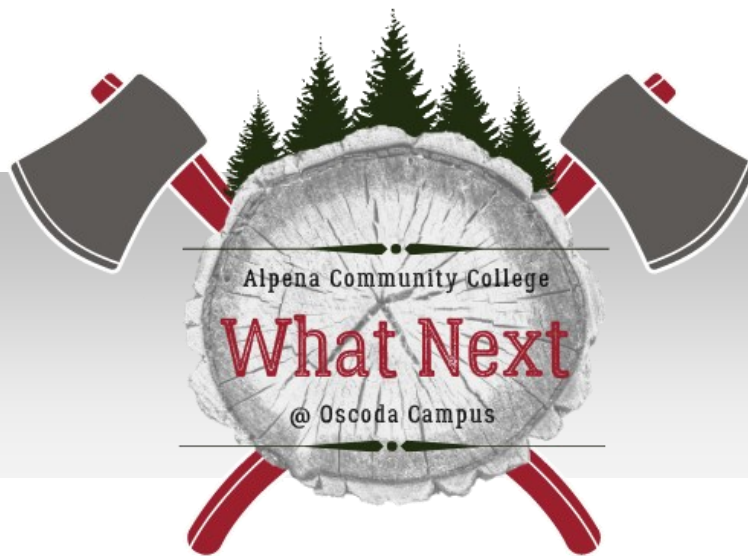


**Good Luck
Paddlers!**



www.OscodaTownshipMi.gov





How Do You Get An ACC Water Bottle?

Make a SUGGESTION!

(Located in the Lumberjack Lounge)

We need everyone's help in identifying possible Community Enrichment classes to be held later this spring, here at the Oscoda Campus.

Think about a two hour evening class on:

- Computer Security
- Welding Made Easy
- The Future in Metaverse

What topic can you suggest?



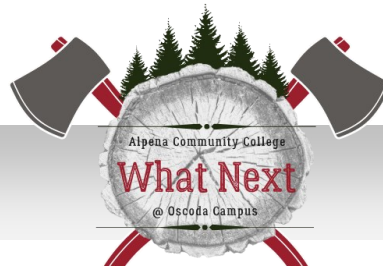
FEBRUARY BUSINESS OF THE MONTH



Are you familiar with Acorn Health in Tawas?

Stop by the Lumberjack Lounge and learn more about how they provide quality ABA autism therapy for children with autism.





Talking Transferring Days

For the first week in March, we've invited university reps to come and chat with you virtually about the ins and outs of transferring to their university.



Tues Mar 8, 2-3 p.m.

Stay tuned in as more colleges set appointments. Updates will be posted in the Lumberjack Lounge.

ACC TALKS

MARCH 2 '22

Alpena Community College's version of Ted Talks for Northern Michigan

TOPIC: Entrepreneurship UNLIMITED!

Entrepreneurship...Business Building...Niche Markets...Becoming Your Own Boss... are all elements of this very special ACC TALKS experience. Everyone has some form of Entrepreneurship UNLIMITED embedded inside them and this interactive session is designed to give it appropriate SPARK!



GUEST SPEAKERS: Alpena Community College is privileged to have two specialists in the entrepreneurship field from two great universities stopping by to share their expertise.

Bring your ideas and questions to join in this innovative discussion.



DATE: Wednesday, March 2, 2022

TIME: Doors open at 5:30pm, presentation from 6:00pm - 7:00pm.

RSVP: Email whatnext@alpenacc.edu

ALPENA
COMMUNITY COLLEGE
OSCODA CAMPUS





OSCODA TOWNSHIP FIRE DEPARTMENT

Proudly serving Oscoda, AuSable and Wilber Townships.

Monthly Activity Report- January 2022

Oscoda:	5	63%	AuSable:	2	25%	Wilber:	0	0%
Other:	1	13%	Canceled:	0	0%	Total Calls:	8	
2022 Average Responses Per Month:				8		January 2022 Total Responses: 8		

Utility:	4	50%	Alarms:	0	0%	Vehicle Fire:	1	13%
Structure:	2	25%	Water Rescue:	0	0%	Assist:	0	0%
Outside:	0	0%	Vehicle Crash:	0	0%	Mutual Aid:	1	13%

Monday-	1	13%	0000-0400-	0	0%
Tuesday-	0	0%	0400-0800-	0	0%
Wednesday-	2	25%	0800-1200-	2	25%
Thursday-	2	25%	1200-1600-	2	25%
Friday-	3	38%	1600-2000-	2	25%
Saturday-	0	0%	2000-0000-	2	25%
Sunday-	0	0%	Event Assist-	0	

January-	8	100%	Average Personnel Per Call-	11
February-	0	0%		
March-	0	0%	Average Calls Per Month-	8
April-	0	0%		
May-	0	0%	Average Response Time-	6 Minutes
June-	0	0%		
July-	0	0%	Total Call Time-	63 Hours
August-	0	0%		
September-	0	0%	Average Call Time-	48 Minutes
October-	0	0%		
November-	0	0%	Mutual Aid Received:	0
December-	0	0%		
YTD 2022-	8	100%	YTD 2021-	9
				-1 Change