

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

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Posted Date: February 24, 2023

Press Notification Date: February 24, 2023

Posted by: \_\_\_\_\_Tara Lyons\_\_\_\_\_ |

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**AGENDA ADDITIONS:**

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

**CONSENT AGENDA:**

**Approval of Minutes:**

1. Regular Meeting Minutes – February 27, 2023

**Finance:**

1. Payment of Bills (Oscoda Township) – Total - \$159,642.98
  - a. Prepaid – March 1, 2023 - \$6,549.82
  - b. Prepaid – March 7, 2023 - \$153,093.16
  - c. Check Run – March 14, 2023 - TBD
  - d. Tax Account Report

**SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)**

**SUPERINTENDENT'S REPORT ----- Kline**

1. Invoice for Ferguson Meter Pit Base Plates
2. Ferguson Meter Reader Purchase Request
3. Oscoda Water Main Phase V Pay Application No.4
4. Dust Control RFP 2023

**RESOLUTIONS AND ORDINANCES:**

1. **Ordinance Amendments**
  - a. 6.34 Food Trucks/Mobile Vending Units
  - b. Article VIII Zoning Board of Appeals Section 8.3.3
  - c. Code of Ordinance Chap. 10 Article VII Recreational Marijuana Establishments Prohibited

- d. Code of Ordinances Chap. 26 Article III Installation, Maintenance, and/or Repair of Sidewalks
2. **Resolution No. 2023-03:** Resolution to Accept Resignation of Supervisor

**OTHER:**

1. Van Etten Lake Weed Control Bid Tab
2. Oscoda Rockfest Use Request

**PUBLIC COMMENTS:**

**BOARD COMMENTS:**

**INFORMATIONAL:**

1. Assistant to the Superintendent Replacement Memo
2. What's Up Next – March – April 23



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

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## Regular Board Meeting Minutes February 27, 2023

**Call to Order** – Ms. Richards called the meeting to order at 06:40 p.m. The meeting was held at SHORELINE PLAYERS 6000 N. Skeel Ave. Oscoda, MI 48750.

### PLEDGE OF ALLEGIANCE

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

Board Members Absent:

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

**Additions** – Mr. Cummings supported a motion by Mr. Sutton to approve the addition of RAB Update as number 3 and Website Committee Update as number 4 under subcommittee reports and project updates.

ALL YEAS:

MOTION CARRIED

### **PUBLIC COMMENT: none**

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

#### **Approval of Minutes:**

1. Regular Meeting Minutes – January 23, 2023 – with corrections presented.
2. Special Meeting Minutes – February 17, 2023 – as corrected.

#### **Finance:**

1. Payment of Bills (Oscoda Township) – Total - \$129,763.21
  - a. Prepaid – February 21, 2023 - \$1,448.78
  - b. Prepaid – February 24, 2023 - \$87,518.00
  - c. Check Run – February 28, 2023 - \$40,796.43
  - d. Checking Report

ALL YEAS:

MOTION CARRIED

### **SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)**

1. **February 2023 Engineering Report** - Current projects are still pretty much on hold due to winter months.

2. **FVOP PFAS Investigation Update Mrs. Winn** – Highlighted information provided in the packet. Still waiting on EGLE from December.

3. **RAB Update Mr. Palmer** – On February 14<sup>th</sup>, the day before the RAB Meeting the Air Force put together a field trip to check out areas of concern around the lagoons

4. **Township Website Update Mr. Cummings** - We completed our training and have access to review and edit some material. Other corrections that we cannot make have been sent to the developer for correction. I'll give another update as things progress.

### **SUPERINTENDENT REPORTS:**

**Invoice No. 107041** – Mr. Wusterbarth supported a motion by Mr. Palmer to approve payment for the *Iosco Exploration Trail in the amount of \$11,790.00 to be paid from 101-751-880.572.*

ALL YEAS:

MOTION CARRIED

**Invoice No. 107112** – Mr. Spencer supported a motion by Mr. Sutton to approve payment for the *As Needed Services in the amount of \$3,921.25 to be paid from 101-299-801-000.*

ALL YEAS:

MOTION CARRIED

**Invoice No. 107113** – Mr. Cummings supported a motion by Ms. McGuire to approve payment for the *Wastewater Pump Station Improvements in the amount of \$11,051.05 to be paid from CWSRF (After Reimbursement is Available).*

ALL YEAS:

MOTION CARRIED

**Invoice No. 107115** – Mr. Palmer supported a motion by Mr. Sutton to approve payment for the *Phase V Water System Improvements in the amount of \$3,255.00 to be paid from C2R2 (After Reimbursement is Available)*.

ALL YEAS:

MOTION CARRIED

**Invoice No. 107118** – Mr. Sutton supported a motion by Mr. Spencer to approve payment for the *Phase III Water System Improvements in the amount of \$387.50 to be paid from C2R2 (After Final Directions from EGLE on the C2R2 Reimbursement Process and the Township Receiving the Funds from EGLE)*.

ALL YEAS:

MOTION CARRIED

**OLD ORCHARD PARK 2023 OPERATIONS PLAN** – Mr. Sutton supported a motion by Mr. Palmer to approve *the 2023 Operations Plan for OOP as presented*.

ALL YEAS:

MOTION CARRIED

**OPERATIONS PLAN FOOTE SITE PARK 2023** – Mr. Sutton supported a motion by Ms. McGuire to approve *the 2023 Foote Site Park Operations Plan as presented*.

ALL YEAS:

MOTION CARRIED

**Iosco County Road Commission Invoice** – Mr. Cummings supported a motion by Mr. Palmer to approve *the payment of \$10,622.15 as the townships local match for the Iosco Exploration Trail to be paid from 101-751-880-752*.

ALL YEAS:

MOTION CARRIED

**OSCODA PUMP STATION REPLACEMENT PROJECT PAY APPLICATION NO. 14** – Mr. Sutton supported a motion by Mr. Palmer to approve *the fourteenth pay request*

*from RCL Construction in the amount of \$1,462.50 be paid from the CWSRF checking after reimbursement is requested and deposited into the Township's account.*

ALL YEAS:

MOTION CARRIED

**PUMP STATION FEE REVISION** – Mr. Cummings supported a motion by Mr. Wusterbarth to approve *the movement of \$25,000 from the Design Phase to the Construction Phase of the CWSRF Budget.*

ALL YEAS:

MOTION CARRIED

## **RESOLUTIONS**

**Ordinance 2011-244 Amendment** – Mr. Spencer supported a motion by Mr. Palmer to approve *Ordinance 2011-244 Amendment as presented.*

ALL YEAS:

MOTION CARRIED

**Zoning Ordinance 165 – Definition Addition** – Mr. Sutton supported a motion by Mr. Palmer to approve *Zoning Ordinance 165 – Definition Addition as presented.*

ALL YEAS:

MOTION CARRIED

## **OTHER**

**Audit Request** –Mr. Palmer supported a motion by Mr. Wusterbarth to approve *the auditor to test the tax account for the last four years back to 2019 as part of the 2022 audit.*

YEAS: Mr. Spencer, Mr. Sutton, Mr. Palmer, Ms. McGuire, Mr. Wusterbarth, Mr. Cummings

NAYS: Ms. Richards

Oscoda Township Regular Board Meeting Minutes  
February 27, 2023

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## MOTION CARRIED

### **Public Comment –**

**Cathy Wusterbarth** - RAB update share with you some of the community events that we had surrounding that meeting we had a rally which was successful and then we had a press conference where we had some media outlets come out including an International Film crew from Japan that is doing a public broadcasting project in Japan. RAB meeting was 3 1/2 hours long, and we had more community members show up to that which we really appreciate. Recommend budget for monthly fee for testing of the municipal water supply from my understanding it would be about \$600 a month to do.

**Sue Miller** - The show this weekend Everybody Loves Opal which is a company and it'll be this Saturday March 4th Tuesday March 5th and then Friday Saturday and Sunday the 10th 11th and 12. We have auditions coming up for a spine-chilling psychological thriller called Gaslight, additions for that will be this coming Monday March 6th and Thursday March 9th from 7 to 9 here in the theater. Thank you.

**Brenda Godfrey** - January 23rd meeting I spoke on some missions I felt needed attention that meeting is over 1200 views on YouTube so I believe the community would like some answers.

**Kevin Kubik** - I was wondering if anybody on this board or Superintendent Tammy Klein could tell me when I was terminated from the Township Volunteer Fire Department?

### **Board and Staff Comments –**

**Mr. Cummings-** None.

**Mr. Palmer-** I'm excited to have this path concluded and just mentioned that AuSable Township is making plans to start phase four which will take it from the Mill Street bridge down to near the Baldwin Township line and they're going to start that process this coming summer. By next year this time we'll have a path that goes all the way from Old Orchard Park all the way down to near the Baldwin Township line. Right now, the IET is having conversations with Baldwin Township to get them to look at doing their part to connect the remainder from Alabaster Township which would then bring us all the way from Old Orchard to Alabaster.

**Ms. Richards-** None.

**Ms. McGuire-** Provided her concerns regarding finance. Tomorrow is the last day to pay taxes so if you haven't paid them stop in and see us.

**Mr. Sutton-** None

**Mr. Wusterbarth-** None

### **INFORMATIONAL:**

1. ACC Creative Welding Class
3. MDOT Rail Safety Tips

**Adjourn** – Ms. Richards made a motion to adjourn at 08:31 p.m.

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Ann Richards  
Supervisor  
Charter Township of Oscoda

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Joshua Sutton  
Clerk  
Charter Township of Oscoda

**Disclaimer of the Township Board of Trustees:**

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



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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 101 GENERAL/UNALLOCATED						
Dept 336 FIRE DEPARTMENT						
101-336-751.000	OTFD FUEL	WEX BANK	WEX GAS FEB 2023	022023WEX		49.47
Total For Dept 336 FIRE DEPARTMENT						49.47
Dept 722 ZONING & PLANNING						
101-722-860.000	SUPERINTENDENT	WEX BANK	WEX GAS FEB 2023	022023WEX		51.07
Total For Dept 722 ZONING & PLANNING						51.07
Dept 751 PARKS & RECREATION						
101-751-751.000	DPW FUEL	WEX BANK	WEX GAS FEB 2023	022023WEX		1,410.34
Total For Dept 751 PARKS & RECREATION						1,410.34
Total For Fund 101 GENERAL/UNALLOCATED						1,510.88
Fund 207 POLICE FUND						
Dept 000						
207-000-751.000	OTPD FUEL	WEX BANK	WEX GAS FEB 2023	022023WEX		4,769.38
Total For Dept 000						4,769.38
Total For Fund 207 POLICE FUND						4,769.38
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-751.000	OOP FUEL	WEX BANK	WEX GAS FEB 2023	022023WEX		269.56
Total For Dept 000						269.56
Total For Fund 509 OLD ORCHARD PARK						269.56

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Fund Totals:							
			Fund 101 GENERAL/UNALLOCATED			1,510.88	
			Fund 207 POLICE FUND			4,769.38	
			Fund 509 OLD ORCHARD PARK			269.56	
			Total For All Funds:			6,549.82	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL/UNALLOCATED							
Dept 172 SUPERINTENDENT							
101-172-716.000	COBRA; DENTAL ONLY; FEB & MESSA		MESSA COBRA COVERAGE; FEB & MARCH 2	2303C43227		103.36	
101-172-726.000	COPIER PRINT CHARGES-SUPER	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	238694		2.72	
101-172-726.000	MXB450P-ADMIN PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5024002902		22.50	
Total For Dept 172 SUPERINTENDENT						128.58	
Dept 215 CLERK							
101-215-726.000	COPIER PRINT CHARGES-CLERK	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	238694		4.92	
101-215-726.000	MX B450P-CLERKS PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5024002902		22.50	
Total For Dept 215 CLERK						27.42	
Dept 253 TREASURER							
101-253-726.000	COPIER PRINT CHARGES-TREAS	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	238694		24.63	
101-253-726.000	MX B450P-TREASURERS OFFICE	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5024002902		159.45	
Total For Dept 253 TREASURER						184.08	
Dept 257 ASSESSOR							
101-257-726.000	MX B450P-ASSESOR PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5024002902		178.47	
Total For Dept 257 ASSESSOR						178.47	
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-853.000	TELEPHONE & INTERNET	SPECTRUM BUSINESS	4466 MCNICHOL AVE	0074994021723		163.85	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	415 N LAKE ST	1000192203650301:		28.81	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6703 N PERIMETER RD	1000173062990301:		56.06	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	110 S STATE ST	1000189346850301:		1,329.11	
101-265-922.000	UTILITIES - GAS	DTE ENERGY	110 S STATE ST	9100207657800301:		1,387.93	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	4466 MCNICHOL AVE 2	0100575200030120:		14.96	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	4468 MCNICHOL AVE DPW GARAGE	0100565000030120:		84.45	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	110 S STATE ST	0120815000003012:		167.17	
101-265-930.000	INV 272077 PEST CONTROL S	AUSABLE SURPLUS	AUSABLE SURPLUS FEB INVOICE	02282023		34.93	
Total For Dept 265 TOWNSHIP HALL & GROUNDS						3,267.27	
Dept 276 CEMETERY							
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1361 ADAMS RD	1000198186630301:		33.08	
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1356 ADAMS RD	1000198184570301:		28.81	
Total For Dept 276 CEMETERY						61.89	
Dept 299 UNALLOCATED							
101-299-726.200	COPIER PRINT CHARGES-MAIN	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	238694		137.26	
101-299-726.200	MX 6071-MAIN COPIER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5024002902		291.26	
101-299-801.000	AS NEEDED SERVICES	ROWE PROFESSIONAL SERV	AS NEEDED SERVICES	0107112		3,921.25	
101-299-818.000	WASTE DISPOSAL -TWP HALL	WASTE MANAGEMENT	WASTE DISPOSAL	774923917348		113.68	
101-299-880.000	AUSABLE RIVER CANOE MARATH	ARICM	2023 PROGRAM BOOK AD AUSABLE RIVER	01122023		500.00	
101-299-880.000	COMMUNITY PROMOTION	CONSUMERS ENERGY	104 W DWIGHT ST	1000185954110301:		29.64	
101-299-880.000	COMMUNITY PROMOTION	CONSUMERS ENERGY	6840 N HURON RD	1000161481710301:		28.81	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	105 N LAKE ST	1000678482570301:		41.47	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	109 E RIVER RD	1000188268650301:		39.83	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	5230 N US HIGHWAY 23	1000665211780301:		83.97	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	100 PACK ST	1000665211860301:		97.77	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 W RIVER RD	1000386190350301:		14.73	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	300 STATE ST SW #2	1000189362920301:		105.32	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	102 EVERGREEN AVE	1000190291210301:		31.41	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	106 N STATE ST	1000189360370301:		31.01	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	48750 LED LIGHT RD	1030346593360301:		1,893.10	

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 101 GENERAL/UNALLOCATED						
Dept 299 UNALLOCATED						
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	103 E DWIGHT ST	1000185953380301:		55.09
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 E RIVER RD	1000188267410301:		42.57
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	210 W RIVER RD	1000192494300301:		38.18
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	101 E DIVISON AVE	1000190742670301:		101.74
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS	1000001529160301:		7,982.20
101-299-956.000	WATER	OSCODA WATER & SEWER	4003 SKEEL AVE	0140583800030120:		14.96
101-299-956.000	MISCELLANEOUS	DTE ENERGY	4051 ARROW ST	9100207659880301:		50.06
Total For Dept 299 UNALLOCATED						15,645.31
Dept 722 ZONING & PLANNING						
101-722-726.000	COPIER PRINT CHARGES-ZONING	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	238694		2.90
101-722-726.000	MX B450P-CODE PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5024002902		45.00
Total For Dept 722 ZONING & PLANNING						47.90
Dept 751 PARKS & RECREATION						
101-751-818.000	WASTE DISPOSAL -DPW	WASTE MANAGEMENT	WASTE DISPOSAL	774923917348		609.31
101-751-880.572	IOSCO EXPLORATION TRAIL PROJECT	IOSCO COUNTY ROAD COMM	IOSCO EXPLORATION TRAIL PROJECT	300384		10,662.15
101-751-880.572	IOSCO EXPLORATION TRAIL	ROWE PROFESSIONAL SERV	IOSCO EXPLORATION TRAIL	107041		11,790.00
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3921 E PERIMETER RD	1000173059860301:		28.81
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	304 E RIVER RD BATH HOUSE	1000192702950301:		160.22
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	212 CANADA ST	1000189676510301:		28.81
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	304 W RIVER RD	1000188440330301:		33.89
101-751-922.000	UTILITIES - GAS	DTE ENERGY	300 W RIVER RD	9200003202123030:		50.06
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BASEBALL FIELD PERIMETER	0140758000030320:		69.23
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BMX TRACK	0140611500030120:		14.96
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	CENTER DIAMOND - PERIMETER	0140758500030120:		25.43
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	FAR DIAMOND PERIMETER	0140758700030120:		25.43
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA BEACH PARK	0120240000030120:		40.74
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA SPLASH PARK	0120247500030120:		14.96
Total For Dept 751 PARKS & RECREATION						23,554.00
Dept 753 FOOTE SITE PARK						
101-753-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1695 E RIVER RD	1000205337640301:		39.56
Total For Dept 753 FOOTE SITE PARK						39.56
Dept 754 KEN RATLIFF PARK						
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6288 F 41	1000132203790301:		28.81
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6330 F 41	1000132203040301:		61.70
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	6330 F 41	0090167000301202:		25.43
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	6341 F 41	0090166900030120:		25.43
Total For Dept 754 KEN RATLIFF PARK						141.37
Total For Fund 101 GENERAL/UNALLOCATED						43,275.85
Fund 207 POLICE FUND						
Dept 000						
207-000-726.000	COPIER PRINT CHARGES-POLICE	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	238694		60.08
207-000-726.000	POLICE OFFICE SUPPLIES	QUILL CORPORATION	POLICE OFFICE SUPPLIES	30855251		49.86
207-000-726.000	MX B450P-SQUAD ROOM PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5024002902		22.50
207-000-960.000	POLICE TRAINING (CLINK)	KIRTLAND COMMUNITY COL	POLICE TRAINING (CLINK)	WFD22411		125.00
Total For Dept 000						257.44
Total For Fund 207 POLICE FUND						257.44

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 211 POLICE STAFFING FUND							
Dept 000							
211-000-726.000	MX B450P-SEARGENTS PRINTE	FELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5024002902		22.50	
Total For Dept 000						22.50	
Total For Fund 211 POLICE STAFFING FUND						22.50	
Fund 236 PROP OPER & MNTNCE							
Dept 266 PROPERTY O & M MAINTENANCE							
236-266-801.000	EID FEBRUARY 2023 SERVICE	BLACK SWAMP LOCATION S	EID FEBRUARY 2023 SERVICES	0141		10,729.51	
Total For Dept 266 PROPERTY O & M MAINTENANCE						10,729.51	
Dept 269							
236-269-926.000	STREET LIGHT CONTRACT	CONSUMERS ENERGY	4000 SKEEL AVE	1000173065470301:		295.76	
236-269-926.000	STREET LIGHT CONTRACT	CONSUMERS ENERGY	STREET LIGHTS	1000001509280301:		163.02	
236-269-926.000	STREET LIGHT CONTRACT	CONSUMERS ENERGY	STREET LIGHTS	1000001531380301:		262.17	
Total For Dept 269						720.95	
Total For Fund 236 PROP OPER & MNTNCE						11,450.46	
Fund 271 LIBRARY							
Dept 000							
271-000-802.000	MARCH 1 2023 TO AUG 31 202	ADT SECURITY SERVICES	MARCH 1 2023 TO AUG 31 2023 LIBRARY	880485602132023		383.40	
271-000-802.000	WASTE DISPOSAL - LIBRARY	WASTE MANAGEMENT	WASTE DISPOSAL	774923917348		24.72	
271-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6010 N SKEEL AVE	1000173067450301:		425.70	
271-000-922.000	UTILITIES - GAS	DTE ENERGY	6010 N SKEEL AVE BLDG 418	9100207656650301:		802.04	
271-000-923.000	UTILITIES - WATER/SEWER	OSCODA WATER & SEWER	6010 SKEEL AVE 418 BLD ROBERT J PAR	0140593500030120:		91.61	
Total For Dept 000						1,727.47	
Total For Fund 271 LIBRARY						1,727.47	
Fund 509 OLD ORCHARD PARK							
Dept 000							
509-000-726.000	COPIER PRINT CHARGES - OOF	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	238694		0.05	
509-000-726.000	SHARP PRINTER OOP	WELLS FARGO VENDOR FIN	SHARP PRINTER INV	5024002903		35.00	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1001 E RIVER RD	1000205329800301:		73.01	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	791 E RIVER RD	1000205621770301:		81.14	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	635 W RIVER RD	1000205618310301:		132.02	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	889 E RIVER RD	1000205326260301:		305.55	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	883 E RIVER RD	1000205323780301:		59.35	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	837 E RIVER RD	1000205316850301:		77.82	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	743 E RIVER RD	1000881875860301:		135.66	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	745 E RIVER RD	1000205624250301:		84.03	
509-000-922.000	PROPANE FOR MAINT BARN	GARY OIL COMPANY	PROPANE FOR MAINT BARN	340712		323.28	
509-000-930.000	INV 271048 PLUMBING SUPPL	AUSABLE SURPLUS	AUSABLE SURPLUS FEB INVOICE	02282023		349.38	
Total For Dept 000						1,656.29	
Total For Fund 509 OLD ORCHARD PARK						1,656.29	
Fund 590 SEWER							
Dept 000							
590-000-726.000	MX B450P-WATER DEPT PRINTE	FELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5024002902		11.25	
590-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M MARCH 2023	5718		27,353.00	
590-000-801.000	REPAIR TO FORCE MAIN ON PE	JOHN HENRY EXCAVATING,	REPAIR TO FORCE MAIN ON PERIMETER R	2023003		9,500.00	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4107 E RIVER RD #6	1000201604100030:		46.70	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	719 W RIVER RD #7	1000188299430301:		61.55	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 590 SEWER						
Dept 000						
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	421 W MICHIGAN AVE	1000187020660301:		60.31
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3782 CREW ST	1000635233180301:		33.09
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4499 MCNICHOL AVE	1000192211080301:		458.31
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	210 OTTAWA CT #3	1000188211300301:		60.88
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4781 N COLORADO ST	1000180505730301:		405.59
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3941 BISSONETTE RD BLDG 9012	1000179382990301:		363.47
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4451 F 41 #5	1000175763700301:		69.27
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6250 N PRIDE RD	1000173064220301:		42.98
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3930 E PERIMETER RD	1000173061250301:		247.87
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5861 N MISSION ST	1000173054730301:		62.38
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3525 E HUNT DR	1000173038900301:		32.11
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6197 N HOBEY CT	1000173038410301:		39.14
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4181 FOREST RD	1000173028920301:		67.61
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4367 BUDZIAK RD UNIT 8	1000171660730301:		69.95
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4466 MCNICHOL AVE	1000002621030301:		121.42
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5176 HAMILTON ST #4	1000003392570301:		659.25
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4221 PERIMETER RD	1000003394890301:		1,410.07
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	2998 HUNT	1000003390590301:		4,349.63
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4877 ERIE ST #9	1000170610760301:		38.38
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	202 E DWIGHT ST #2	1000191037360301:		51.79
590-000-922.100	UTILITIES - GAS	DTE ENERGY	4466 MCNICHOL AVE	9100207655330301:		775.27
590-000-933.000	TIRES TRUCK#4 CRANE TRUCK	CAPITAL TIRE, INC.	LT 245/75R17 WRANGLER TIRES	1050015501		364.58
Total For Dept 000						46,755.85
Total For Fund 590 SEWER						46,755.85
Fund 591 WATER						
Dept 000						
591-000-726.000	COPIER PRINT CHARGES-WATER	FERGUSON BUSINESS SOLUTIONS	COPIER PRINT CHARGES	238694		9.20
591-000-726.000	MX B450P - WATER DEPT PRINT	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5024002902		11.25
591-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M MARCH 2023	5718		27,353.00
591-000-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3820 E RIVER RD	1000201272600301:		320.41
591-000-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	6591 F 41	1000443244550301:		28.81
591-000-930.000	SERVICE REPAIR COUPLING	FERGUSON WATER WORKS	SERVICE REPAIR COUPLINGS	0171696		116.60
591-000-930.000	SERVICE REPAIR COUPLINGS	FERGUSON WATER WORKS	WATER SERV REPAIR COUPLINGS	0171695		583.00
591-000-931.000	TIRES TRUCK#4 CRANE TRUCK	CAPITAL TIRE, INC.	LT 245/75R17 WRANGLER TIRES	1050015501		364.58
591-000-974.000	WATER METER GASKETS	FERGUSON WATER WORKS	WATER METER GASKETS	0169629		208.00
591-000-974.000	METER PIT INSULATING DISCS	FERGUSON WATER WORKS	METER PIT INSULATING DISCS - WATER	01716711		17,400.00
591-000-980.100	1.5" WATER METER	FERGUSON WATER WORKS	1.5" & 2" WATER METERS FOR INVENTOR	0145658		1,552.45
Total For Dept 000						47,947.30
Total For Fund 591 WATER						47,947.30

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			43,275.85	
			Fund 207 POLICE FUND			257.44	
			Fund 211 POLICE STAFFING FUND			22.50	
			Fund 236 PROP OPER & MNTNCE			11,450.46	
			Fund 271 LIBRARY			1,727.47	
			Fund 509 OLD ORCHARD PARK			1,656.29	
			Fund 590 SEWER			46,755.85	
			Fund 591 WATER			47,947.30	
			Total For All Funds:			153,093.16	

03/04/2023 10:22 AM  
User: JAIMIEMCGUIRET  
DB: Oscoda

CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP  
CHECK: 3127 (1 CHECK)

Page: 1/1

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/04/2023	CD	MICHIGAN DEPT OF TREASURY	Check: TAX 3127			
AP Trx #: 86091		PO BOX 30760 LANSING MI 48909-8360				
		DUE TO SCHOOLS - SET LB ST 2022	703-000-001.100	CASH - TAX AUTOSWEEP		33.60
		DUE TO OAS OPER LB ST 2022	703-000-225.000	DUE TO OSCODA AREA SCHO	21.83	
		DUE TO SCHOOLS - SET LB ST 2022	703-000-225.200	DUE TO SCHOOLS - STATE	11.77	
					<u>33.60</u>	<u>33.60</u>
					33.60	33.60
TOTALS:		CASH - TAX AUTOSWEEP	703-000-001.100			33.60
		DUE TO OSCODA AREA SCHOOLS	703-000-225.000		21.83	
		DUE TO SCHOOLS - STATE	703-000-225.200		11.77	
					<u>33.60</u>	<u>33.60</u>
		GRAND TOTAL:			33.60	33.60



**2022 TAX SEASON COMBINED CALC FOR STATE LAND BANK SOLD PROPERTIES**

# YRS TO SPLIT	TOTAL				
	20-24 C10-057	21-25 L15-631	20-24 L32-078	20-24 L37-597	
TOWNSHIP OP		3.75	1.93	3.51	9.19
FIRE EQUIP		0.72	0.38	0.68	1.78
POLICE OP		0.64	0.34	0.60	1.58
CSO//DET OP		0.56	0.29	0.53	1.38
SENIOR CNTR		0.08	0.04	0.07	0.19
COUNTY OP		3.12	1.61	2.93	7.66
COM AGING		0.23	0.12	0.22	0.57
COM AGING II		0.17	0.09	0.16	0.42
MED FAC OPER		0.37	0.19	0.34	0.90
TRANSIT		0.11	0.06	0.11	0.28
AMBULANCE		0.48	0.26	0.45	1.19
MSU 4H		0.10	0.05	0.09	0.24
ANIMAL CO		0.12	0.06	0.11	0.29
911 CDM		0.54	0.29	0.51	1.34
VET AFF		0.08	0.04	0.08	0.20
LIBRARY		0.39	0.20	0.37	0.96
CO. PARKS		0.20	0.10	0.19	0.49
ISD ALLOC		0.17	0.09	0.15	0.41
ISD VOTED		0.52	0.26	0.48	1.26
ISD CTE		0.52	0.27	0.50	1.29
ISD OPER II		0.03	0.02	0.02	0.07
ISD SPEC ED II		0.09	0.03	0.08	0.20
OAS DEBT SERV		1.16	0.60	1.09	2.85
OAS SINKING		0.98	0.50	0.92	2.40
OAS OPER		14.40	7.43		21.83
SET		4.80	2.47	4.50	11.77
<b>TOTAL</b>	<b>0.00</b>	<b>34.33</b>	<b>17.72</b>	<b>18.69</b>	<b>70.74</b>

Local Unit:  
 County:  
 Local School District Name:  
 Intermediate School District:  
 Tax year:

**CHARTER TOWNSHIP OF OSCODA**  
**IOSCO**  
**OSCODA AREA SCHOOLS**  
**IOSCO**  
**2022**

This form is designed to compute the eligible tax reverted  
property specific tax on a per-parcel basis. The taxable value  
 of more than one parcel should not be placed on this form at  
 the same time.

Amount Distributed to taxing jurisdictions	Taxable Value	Owner Name	Parcel ID
\$34.33	1,600	NORRIS	064-L15-000-631-00
Do not include administration fees or special assessments in amounts distributed.			Property Address
			WOODLEA RD

Tax Jurisdiction	2022 Millage Rate	Tax @ 100%	50% Pro Rata Share**	Send payment to:
County Operating	3.9105	\$6.25 =	\$3.12	County
City/Township Operating	4.6908	\$7.50 =	\$3.75	City/Township
Village Operating		\$0.00 =	\$0.00	Village
County debt millage		\$0.00 =	\$0.00	County
City/Township debt millage		\$0.00 =	\$0.00	City/Township
Village debt millage		\$0.00 =	\$0.00	Village
Other (e.g., Library, Fire/Police Authority)	5.9888	\$9.58 =	\$4.79	Taxing Authority
ISD millage sent to State	0.0000	\$0.00 =	\$0.00	State Treasurer
***scroll to the right to enter ISD millage***				
ISD millage kept by ISD	1.6446	\$2.63 =	\$1.31	ISD
ISD debt millage		\$0.00 =	\$0.00	ISD
Community College		\$0.00 =	\$0.00	Community College
Community College Debt millage		\$0.00 =	\$0.00	Community College
Local School District Debt millage	1.4600	\$2.33 =	\$1.16	Local School District
Local School District sinking fund	1.2292	\$1.96 =	\$0.98	Local School District
State Education Tax	6.0000	\$9.60 =	\$4.80	State Treasurer
Local School District Operating (includes hold-harmless millage)	18.0000	\$28.80 =	\$14.40	State Treasurer
<b>TOTAL</b>	<b>42.9239</b>	<b>\$68.65</b>		

ISD operating millage entry (enter ISD debt millage separately in Millage Rate column)	
ISD oper. levies:	1.6446
% kept by ISD	
State share oper.	0
ISD share oper.	1.6446

see link on Instructions page

**\$19.20 State share**  
**\$68.66 Total ETRP Specific Tax**

**Note:** This form is programmed to allocate one half of the ETRP specific tax to the  
 Land Bank Authority (also known as the Land Bank Fast Track Authority), and the  
 remaining half proportionately among the taxing jurisdictions. (See sections 3 to 7 of P.A. 260 of 2003.)

**STATE SHARE IS SENT USING FORM 3865 (Payment Voucher Tab), WITH ENTIRE AMOUNT LISTED UNDER ELIGIBLE TAX REVERTED PROPERTY SPECIFIC TAX**

Local School District Name:  
Intermediate School District:  
Tax year:

OSCO  
OSCODA AREA SCHOOLS  
OSCO  
2022

This form is designed to compute the eligible tax reverted property specific tax on a per-parcel basis. The taxable value of more than one parcel should not be placed on this form at the same time.

Amount Distributed to taxing jurisdictions	Taxable Value	Owner Name	Parcel ID
\$17.72	826	MARSEE	064-L32-000-078-00
Do not include administration fees or special assessments in amounts distributed.			Property Address
			BIRCHCREST

Tax Jurisdiction	2022 Millage Rate	Tax @ 100%	50% Pro Rata Share**	Send payment to:
County Operating	3.9105	\$3.23 =	\$1.61	County
City/Township Operating	4.6908	\$3.87 =	\$1.93	City/Township
Village Operating		\$0.00 =	\$0.00	Village
County debt millage		\$0.00 =	\$0.00	County
City/Township debt millage		\$0.00 =	\$0.00	City/Township
Village debt millage		\$0.00 =	\$0.00	Village
Other (e.g., Library, Fire/Police Authority)	5.9888	\$4.94 =	\$2.47	Taxing Authority
ISD millage sent to State	0.0000	\$0.00 =	\$0.00	State Treasurer
***scroll to the right to enter ISD millage***				
ISD millage kept by ISD	1.6446	\$1.35 =	\$0.67	ISD
ISD debt millage		\$0.00 =	\$0.00	ISD
Community College		\$0.00 =	\$0.00	Community College
Community College Debt millage		\$0.00 =	\$0.00	Community College
Local School District Debt millage	1.4600	\$1.20 =	\$0.60	Local School District
Local School District sinking fund	1.2292	\$1.01 =	\$0.50	Local School District
State Education Tax	6.0000	\$4.95 =	\$2.47	State Treasurer
Local School District Operating (includes hold-harmless millage)	18.0000	\$14.86 =	\$7.43	State Treasurer
<b>TOTAL</b>	<b>42.9239</b>	<b>\$35.41</b>		

ISD operating millage entry (enter ISD debt millage separately in Millage Rate column)	
ISD oper. levies:	1.6446
% kept by ISD	
State share oper.	0
ISD share oper.	1.6446

see link on Instructions page

\$9.90	State share
\$35.44	Total ETRP Specific Tax

Note: This form is programmed to allocate one half of the ETRP specific tax to the Land Bank Authority (also known as the Land Bank Fast Track Authority), and the remaining half proportionately among the taxing jurisdictions. (See sections 3 to 7 of P.A. 260 of 2003.)

STATE SHARE IS SENT USING FORM 3865 (Payment Voucher Tab), WITH ENTIRE AMOUNT LISTED UNDER ELIGIBLE TAX REVERTED PROPERTY SPECIFIC TAX

# Calculation of Proportionate Shares of Eligible Tax Reverted Property Specific Tax

Local Unit:  
County:  
Local School District Name:  
Intermediate School District:  
Tax year:

**CHARTER TOWNSHIP OF OSCODA**  
**IOSCO**  
**OSCODA AREA SCHOOLS**  
**IOSCO**  
**2022**

This form is designed to compute the eligible tax reverted property specific tax on a per-parcel basis. The taxable value of more than one parcel should not be placed on this form at the same time.

Amount Distributed to taxing jurisdictions	Taxable Value	Owner Name	Parcel ID
\$18.69	1,500	IRWIN	064-L37-000-597-000
Do not include administration fees or special assessments in amounts distributed.			Property Address
			WESTOVER DR

Tax Jurisdiction	2022 Millage Rate	Tax @ 100%	50% Pro Rata Share**	Send payment to:
County Operating	3.9105	\$5.86 =	\$2.93	County
City/Township Operating	4.6908	\$7.03 =	\$3.51	City/Township
Village Operating		\$0.00 =	\$0.00	Village
County debt millage		\$0.00 =	\$0.00	County
City/Township debt millage		\$0.00 =	\$0.00	City/Township
Village debt millage		\$0.00 =	\$0.00	Village
Other (e.g., Library, Fire/Police Authority)	5.9688	\$8.98 =	\$4.49	Taxing Authority
ISD millage sent to State	0.0000	\$0.00 =	\$0.00	State Treasurer
***scroll to the right to enter ISD millage***				
ISD millage kept by ISD	1.6446	\$2.46 =	\$1.23	ISD
ISD debt millage		\$0.00 =	\$0.00	ISD
Community College		\$0.00 =	\$0.00	Community College
Community College Debt millage		\$0.00 =	\$0.00	Community College
Local School District Debt millage	1.4600	\$2.19 =	\$1.09	Local School District
Local School District sinking fund	1.2292	\$1.84 =	\$0.92	Local School District
State Education Tax	6.0000	\$9.00 =	\$4.50	State Treasurer
Local School District Operating (includes hold-harmless millage)	0.0000	\$0.00 =	\$0.00	State Treasurer
<b>TOTAL</b>	<b>24.9239</b>	<b>\$37.36</b>	<b>\$4.50</b>	<b>State share</b>

ISD operating millage entry (enter ISD debt millage separately in Millage Rate column)	
ISD oper. levies:	1.6446
% kept by ISD	0
State share oper.	
ISD share oper.	1.6446

see link on Instructions page

**Note:** This form is programmed to allocate one half of the ETRP specific tax to the Land Bank Authority ( also known as the Land Bank Fast Track Authority), and the remaining half proportionately among the taxing jurisdictions. (See sections 3 to 7 of P.A. 260 of 2003.)

**\$37.38 Total ETRP Specific Tax**

**STATE SHARE IS SENT USING FORM 3865 (Payment Voucher Tab), WITH ENTIRE AMOUNT LISTED UNDER ELIGIBLE TAX REVERTED PROPERTY SPECIFIC TAX**

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/04/2023	CD	STATE OF MICHIGAN	Check: TAX 3126			
AP Trx #: 86090		LAND BANK FAST TRACK AUTHORITY PO BOX 30766 LANSING MI 48909				
		DUE TO TWP LB 2022	703-000-001.100	CASH - TAX AUTOSWEEP		70.74
		DUE TO COUNTY LB 2022	703-000-222.000	DUE TO COUNTY	4.85	
		911CDM LB 2022	703-000-222.400	911CDM	1.34	
		CO/ALLOC LB 2022	703-000-222.600	CO/ALLOC	7.66	
		VETERAN AFF LB 2022	703-000-222.700	VETERAN AFF	0.20	
		CO PARK/REC LB 2022	703-000-222.800	CO PARK/REC	0.49	
		DUE TO OAS OPER LB 2022	703-000-225.000	DUE TO OSCODA AREA SCHO	24.68	
		DUE TO ISD ALLOC LB 2022	703-000-225.100	DUE TO INTERMEDIATE SCH	1.67	
		ISD CTE LB 2022	703-000-225.150	ISD CTE	1.29	
		ISD OPER II LB 2022	703-000-225.151	ISD OPER II	0.07	
		ISD SPEC ED II LB 2022	703-000-225.152	ISD SPEC ED II	0.20	
		DUE TO SCHOOLS - SET LB 2022	703-000-225.200	DUE TO SCHOOLS - STATE	11.77	
		DUE TO OAS SINKING FUND LB 2022	703-000-225.300	DUE TO OAS SINKING FUND	2.40	
		DUE TO TWP LB 2022	703-000-226.000	DUE TO TWP CURRENT LEVY	9.19	
		DUE TO SEN CIT - LB 2022	703-000-226.200	DUE TO SEN CIT - CURREN	0.19	
		TWP FIRE EQUIP LB 2022	703-000-226.300	TWP FIRE EQUIP	1.78	
		POLICE OPERATING LB 2022	703-000-226.400	POLICE OPERATING	1.58	
		POLICE CSO/DET LB 2022	703-000-226.500	POLICE CSO/DET	1.38	
					<u>70.74</u>	<u>70.74</u>
					70.74	70.74
TOTALS:		CASH - TAX AUTOSWEEP	703-000-001.100			70.74
		DUE TO COUNTY	703-000-222.000		4.85	
		911CDM	703-000-222.400		1.34	
		CO/ALLOC	703-000-222.600		7.66	
		VETERAN AFF	703-000-222.700		0.20	
		CO PARK/REC	703-000-222.800		0.49	
		DUE TO OSCODA AREA SCHOOLS	703-000-225.000		24.68	
		DUE TO INTERMEDIATE SCHOOLS	703-000-225.100		1.67	
		ISD CTE	703-000-225.150		1.29	
		ISD OPER II	703-000-225.151		0.07	
		ISD SPEC ED II	703-000-225.152		0.20	
		DUE TO SCHOOLS - STATE	703-000-225.200		11.77	
		DUE TO OAS SINKING FUND	703-000-225.300		2.40	
		DUE TO TWP CURRENT LEVY	703-000-226.000		9.19	
		DUE TO SEN CIT - CURRENT LEVY	703-000-226.200		0.19	
		TWP FIRE EQUIP	703-000-226.300		1.78	
		POLICE OPERATING	703-000-226.400		1.58	
		POLICE CSO/DET	703-000-226.500		1.38	
GRAND TOTAL:					<u>70.74</u>	<u>70.74</u>

**2022 TAX SEASON COMBINED CALC FOR STATE LAND BANK SOLD PROPERTIES**

# YRS TO SPLIT	20-24 C10-057	21-25 L15-631	20-24 L32-078	20-24 L37-597	TOTAL
TOWNSHIP OP		3.75	1.93	3.51	9.19
FIRE EQUIP		0.72	0.38	0.68	1.78
POLICE OP		0.64	0.34	0.60	1.58
CSO//DET OP		0.56	0.29	0.53	1.38
SENIOR CNTR		0.08	0.04	0.07	0.19
COUNTY OP		3.12	1.61	2.93	7.66
COM AGING		0.23	0.12	0.22	0.57
COM AGING II		0.17	0.09	0.16	0.42
MED FAC OPER		0.37	0.19	0.34	0.90
TRANSIT		0.11	0.06	0.11	0.28
AMBULANCE		0.48	0.26	0.45	1.19
MSU 4H		0.10	0.05	0.09	0.24
ANIMAL CO		0.12	0.06	0.11	0.29
911 CDM		0.54	0.29	0.51	1.34
VET AFF		0.08	0.04	0.08	0.20
LIBRARY		0.39	0.20	0.37	0.96
CO. PARKS		0.20	0.10	0.19	0.49
ISD ALLOC		0.17	0.09	0.15	0.41
ISD VOTED		0.52	0.26	0.48	1.26
ISD CTE		0.52	0.27	0.50	1.29
ISD OPER II		0.03	0.02	0.02	0.07
ISD SPEC ED II		0.09	0.03	0.08	0.20
OAS DEBT SERV		1.16	0.60	1.09	2.85
OAS SINKING		0.98	0.50	0.92	2.40
OAS OPER		14.40	7.43		21.83
SET		4.80	2.47	4.50	11.77
<b>TOTAL</b>	<b>0.00</b>	<b>34.33</b>	<b>17.72</b>	<b>18.69</b>	<b>70.74</b>

# Calculation of Proportionate Shares of Eligible Tax Reverted Property Specific Tax

Local Unit:  
County:  
Local School District Name:  
Intermediate School District:  
Tax year:

**CHARTER TOWNSHIP OF OSCODA**  
**IOSCO**  
**OSCODA AREA SCHOOLS**  
**IOSCO**  
**2022**

This form is designed to compute the eligible tax reverted property specific tax on a per-parcel basis. The taxable value of more than one parcel should not be placed on this form at the same time.

Amount Distributed to taxing jurisdictions	Taxable Value	Owner Name	Parcel ID
\$34.33	1,600	NORRIS	064-L15-000-631-00
Do not include administration fees or special assessments in amounts distributed.			Property Address
			WOODLEA RD

Tax Jurisdiction	2022 Millage Rate	Tax @ 100%	50% Pro Rata Share**	Send payment to:
County Operating	3.9105	\$6.25	\$3.12	County
City/Township Operating	4.6908	\$7.50	\$3.75	City/Township
Village Operating		\$0.00	\$0.00	Village
County debt millage		\$0.00	\$0.00	County
City/Township debt millage		\$0.00	\$0.00	City/Township
Village debt millage		\$0.00	\$0.00	Village
Other (e.g., Library, Fire/Police Authority)	5.9888	\$9.58	\$4.79	Taxing Authority
ISD millage sent to State	0.0000	\$0.00	\$0.00	State Treasurer
***scroll to the right to enter ISD millage***				
ISD millage kept by ISD	1.6446	\$2.63	\$1.31	ISD
ISD debt millage		\$0.00	\$0.00	ISD
Community College		\$0.00	\$0.00	Community College
Community College Debt millage		\$0.00	\$0.00	Community College
Local School District Debt millage	1.4600	\$2.33	\$1.16	Local School District
Local School District sinking fund	1.2292	\$1.96	\$0.98	Local School District
State Education Tax	6.0000	\$9.60	\$4.80	State Treasurer
Local School District Operating (includes hold-harmless millage)	18.0000	\$28.80	\$14.40	State Treasurer
<b>TOTAL</b>	<b>42.9239</b>	<b>\$68.65</b>	<b>\$19.20</b>	<b>State share</b>
			<b>\$68.66</b>	<b>Total ETRP Specific Tax</b>

ISD operating millage entry (enter ISD debt millage separately in Millage Rate column)	
ISD oper. levies:	1.6446
% kept by ISD	
State share oper.	0
ISD share oper.	1.6446

see link on Instructions page

**Note:** This form is programmed to allocate one half of the ETRP specific tax to the Land Bank Authority (also known as the Land Bank Fast Track Authority), and the remaining half proportionately among the taxing jurisdictions. (See sections 3 to 7 of P.A. 260 of 2003.)

STATE SHARE IS SENT USING FORM 3865 (Payment Voucher Tab), WITH ENTIRE AMOUNT LISTED UNDER ELIGIBLE TAX REVERTED PROPERTY SPECIFIC TAX

# Calculation of Proportionate Shares of Eligible Tax Reverted Property Specific Tax

Local Unit:  
County:  
Local School District Name:  
Intermediate School District:  
Tax year:

**CHARTER TOWNSHIP OF OSCODA**  
**IOSCO**  
**OSCODA AREA SCHOOLS**  
**IOSCO**  
**2022**

This form is designed to compute the eligible tax reverted property specific tax on a per-parcel basis. The taxable value of more than one parcel should not be placed on this form at the same time.

Amount Distributed to taxing jurisdictions	Taxable Value	Owner Name	Parcel ID
\$17.72	826	MARSEE	064-L32-000-078-00
Do not include administration fees or special assessments in amounts distributed.			Property Address
			BIRCHCREST

Tax Jurisdiction	2022 Millage Rate	Tax @ 100%	50% Pro Rata Share**	Send payment to:
County Operating	3.9105	\$3.23	\$1.61	County
City/Township Operating	4.6908	\$3.87	\$1.93	City/Township
Village Operating		\$0.00	\$0.00	Village
County debt millage		\$0.00	\$0.00	County
City/Township debt millage		\$0.00	\$0.00	City/Township
Village debt millage		\$0.00	\$0.00	Village
Other (e.g., Library, Fire/Police Authority)	5.9888	\$4.94	\$2.47	Taxing Authority
ISD millage sent to State	0.0000	\$0.00	\$0.00	State Treasurer
***scroll to the right to enter ISD millage***				
ISD millage kept by ISD	1.6446	\$1.35	\$0.67	ISD
ISD debt millage		\$0.00	\$0.00	ISD
Community College		\$0.00	\$0.00	Community College
Community College Debt millage		\$0.00	\$0.00	Community College
Local School District Debt millage	1.4600	\$1.20	\$0.60	Local School District
Local School District sinking fund	1.2292	\$1.01	\$0.50	Local School District
State Education Tax	6.0000	\$4.95	\$2.47	State Treasurer
Local School District Operating (includes hold-harmless millage)	18.0000	\$14.86	\$7.43	State Treasurer
<b>TOTAL</b>	<b>42.9239</b>	<b>\$35.41</b>	<b>\$17.72</b>	<b>Amount distributed to taxing jurisdictions total</b>
			<b>\$9.90</b>	<b>State share</b>
			<b>\$35.44</b>	<b>Total ETRP Specific Tax</b>

ISD operating millage entry (enter ISD debt millage separately in Millage Rate column)	
ISD oper. levies:	1.6446
% kept by ISD	
State share oper.	0
ISD share oper.	1.6446

see link on Instructions page

**Note:** This form is programmed to allocate one half of the ETRP specific tax to the Land Bank Authority ( also known as the Land Bank Fast Track Authority), and the remaining half proportionately among the taxing jurisdictions. (See sections 3 to 7 of P.A. 260 of 2003.)

STATE SHARE IS SENT USING FORM 3865 (Payment Voucher Tab), WITH ENTIRE AMOUNT LISTED UNDER ELIGIBLE TAX REVERTED PROPERTY SPECIFIC TAX



# Calculation of Proportionate Shares of Eligible Tax Reverted Property Specific Tax

Local Unit:  
County:  
Local School District Name:  
Intermediate School District:  
Tax year:

**CHARTER TOWNSHIP OF OSCODA**  
**IOSCO**  
**OSCODA AREA SCHOOLS**  
**IOSCO**  
**2022**

This form is designed to compute the eligible tax reverted property specific tax on a per-parcel basis. The taxable value of more than one parcel should not be placed on this form at the same time.

Amount Distributed to taxing jurisdictions	Taxable Value	Owner Name	Parcel ID
<b>\$18.69</b>	<b>1,500</b>	<b>IRWIN</b>	<b>064-L37-000-597-000</b>
Do not include administration fees or special assessments in amounts distributed.			Property Address
			<b>WESTOVER DR</b>

Tax Jurisdiction	2022 Millage Rate	Tax @ 100%	50% Pro Rata Share**	Send payment to:
County Operating	<u>3.9105</u>	<u>\$5.86</u> =	<u>\$2.93</u>	County
City/Township Operating	<u>4.6908</u>	<u>\$7.03</u> =	<u>\$3.51</u>	City/Township
Village Operating	<u></u>	<u>\$0.00</u> =	<u>\$0.00</u>	Village
County debt millage	<u></u>	<u>\$0.00</u> =	<u>\$0.00</u>	County
City/Township debt millage	<u></u>	<u>\$0.00</u> =	<u>\$0.00</u>	City/Township
Village debt millage	<u></u>	<u>\$0.00</u> =	<u>\$0.00</u>	Village
Other (e.g., Library, Fire/Police Authority)	<u>5.9888</u>	<u>\$8.98</u> =	<u>\$4.49</u>	Taxing Authority
ISD millage sent to State	<u>0.0000</u>	<u>\$0.00</u> =	<u>\$0.00</u>	State Treasurer
***scroll to the right to enter ISD millage***				
ISD millage kept by ISD	<u>1.6446</u>	<u>\$2.46</u> =	<u>\$1.23</u>	ISD
ISD debt millage	<u></u>	<u>\$0.00</u> =	<u>\$0.00</u>	ISD
Community College	<u></u>	<u>\$0.00</u> =	<u>\$0.00</u>	Community College
Community College Debt millage	<u></u>	<u>\$0.00</u> =	<u>\$0.00</u>	Community College
Local School District Debt millage	<u>1.4600</u>	<u>\$2.19</u> =	<u>\$1.09</u>	Local School District
Local School District sinking fund	<u>1.2292</u>	<u>\$1.84</u> =	<u>\$0.92</u>	Local School District
State Education Tax	<u>6.0000</u>	<u>\$9.00</u> =	<u>\$4.50</u>	State Treasurer
Local School District Operating (includes hold-harmless millage)	<u>0.0000</u>	<u>\$0.00</u> =	<u>\$0.00</u>	State Treasurer
<b>TOTAL</b>	<u>24.9239</u>	<u>\$37.36</u>		

ISD operating millage entry (enter ISD debt millage separately in Millage Rate column)	
ISD oper. levies:	<b>1.6446</b>
% kept by ISD	
State share oper.	0
ISD share oper.	1.6446

see link on Instructions page

**Note:** This form is programmed to allocate one half of the ETRP specific tax to the Land Bank Authority ( also known as the Land Bank Fast Track Authority), and the remaining half proportionately among the taxing jurisdictions. (See sections 3 to 7 of P.A. 260 of 2003.)

**\$37.38 Total ETRP Specific Tax**

STATE SHARE IS SENT USING FORM 3865 (Payment Voucher Tab), WITH ENTIRE AMOUNT LISTED UNDER ELIGIBLE TAX REVERTED PROPERTY SPECIFIC TAX

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/03/2023	CD	SCHAVE, GAIL	Check: TAX 3133			
AP Trx #: 86099		6800 WENTWORTH RD OSCODA MI 48750				
		OVERPAYMENT WINTER 2022 TAX 6802 WI	703-000-001.100	CASH - TAX AUTOSWEEP		10.00
		OVERPAYMENT WINTER 2022 TAX 6802 WI	703-000-275.000	OVERPAYMENTS OF TAX BIL	10.00	
					<u>10.00</u>	<u>10.00</u>
					<u>10.00</u>	<u>10.00</u>
TOTALS:		CASH - TAX AUTOSWEEP	703-000-001.100			10.00
		OVERPAYMENTS OF TAX BILLS	703-000-275.000		10.00	
			GRAND TOTAL:		<u>10.00</u>	<u>10.00</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/03/2023	CD	AYCOCK, THOMAS M	Check: TAX 3132			
AP Trx #: 86098		PO BOX 3656 ABILENE TX 79604				
		OVERPAYMENT WINTER 2022 TAXES	080-(703-000-001.100	CASH - TAX AUTOSWEEP		138.06
		OVERPAYMENT WINTER 2022 TAXES	080-(703-000-275.000	OVERPAYMENTS OF TAX BIL	138.06	
					<u>138.06</u>	<u>138.06</u>
					<u><u>138.06</u></u>	<u><u>138.06</u></u>
					138.06	138.06
TOTALS:		CASH - TAX AUTOSWEEP	703-000-001.100			138.06
		OVERPAYMENTS OF TAX BILLS	703-000-275.000		138.06	
					<u>138.06</u>	<u>138.06</u>
					138.06	138.06

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/06/2023	CD	BIGGS, ANNETTE				
AP Trx #: 86097		6041 WEST SHORE DR OSCODA MI 48750				
		OVERPAYMENT WINTER 2022 TAXES 7383 703-000-001.100		CASH - TAX AUTOSWEEP		242.19
		OVERPAYMENT WINTER 2022 TAXES 7383 703-000-275.000		OVERPAYMENTS OF TAX BIL	242.19	
					<u>242.19</u>	<u>242.19</u>
					<u>242.19</u>	<u>242.19</u>
TOTALS:						
		CASH - TAX AUTOSWEEP	703-000-001.100			242.19
		OVERPAYMENTS OF TAX BILLS	703-000-275.000		242.19	
					<u>242.19</u>	<u>242.19</u>
		GRAND TOTAL:			<u>242.19</u>	<u>242.19</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/06/2023	CD	RHODES, JOHN	Check: TAX 3130			
AP Trx #: 86096		440 2ND ST OSCODA MI 48750				
		OVERPAY WINTER 2022 TAXES	703-000-001.100	CASH - TAX AUTOSWEEP		12.48
		OVERPAY WINTER 2022 TAXES	703-000-275.000	OVERPAYMENTS OF TAX BIL	12.48	
					<hr/>	<hr/>
					12.48	12.48
					<hr/>	<hr/>
					12.48	12.48
TOTALS:		CASH - TAX AUTOSWEEP	703-000-001.100			12.48
		OVERPAYMENTS OF TAX BILLS	703-000-275.000		12.48	
					<hr/>	<hr/>
					12.48	12.48
GRAND TOTAL:					<hr/>	<hr/>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/03/2023	CD	MONDAY, RICHARD N				
AP Trx #: 86095		129 TOWNLEY DR #54	HARBOR BEACH MI 48441			
		OVERPAY WINTER 2022 TAXES	J50-058 703-000-001.100	CASH - TAX AUTOSWEEP		40.14
		OVERPAY WINTER 2022 TAXES	J50-058 703-000-275.000	OVERPAYMENTS OF TAX BIL	40.14	
					<u>40.14</u>	<u>40.14</u>
					<u>40.14</u>	<u>40.14</u>
TOTALS:		CASH - TAX AUTOSWEEP	703-000-001.100			40.14
		OVERPAYMENTS OF TAX BILLS	703-000-275.000		40.14	
			GRAND TOTAL:		<u>40.14</u>	<u>40.14</u>

**CHARTER TOWNSHIP OF OSCODA**  
**Superintendent's Report**  
**March 13, 2023**

**ACTION ITEMS**

**FERGUSON METER PIT COMPONENT PURCHASE REQUEST –**

Your packet contains an invoice from Ferguson Waterworks for the purchase of meter pit base plates and miscellaneous components for the 300 water service locations proposed this year. The cost for these items comes to \$21,000.00 and is reimbursable through C2R2 funds.

*Action: To pay the invoice from Ferguson Waterworks in the amount of \$21,000.00 from Fund 591-000-974.000.*

**FERGUSON METER READER PURCHASE REQUEST –**

Your packet contains a price quote for 300 meter readers for the upcoming water main phase projects for 2023. As with the last few miscellaneous meter and meter pit parts, these readers will need to be order asap in order to have them available for the upcoming season. The total cost for these items is \$40,239.00 and can be reimbursed through the C2R2 funding.

*Action: Approve the order and purchase of 300 meter readers totaling \$40,239.00 to paid through C2R2 funds after reimbursement has been requested and deposited into the Township's checking account.*

**OSCODA WATER MAIN PHASE V PAY APPLICATION NO.4 –**

Your packet contains the fourth pay request in the Phase V water main project in the amount of \$215,349.11 leaving a total of \$1,114,235.19 remaining on this project.

*Action: I would ask that the Board consider approving the fourth pay request from Elmer's Crane and Dozer, in the amount of \$215,349.11 to be paid from the C2R2 funds after reimbursement is requested and deposited into the Township's account.*

**DUST CONTROL RFP 2023 –**

The Township typically contracts for annual dust control to be performed in May and July. Your packet contains the invitation to bid associated with the 2023 Road Dust Control. Based on this proposed RFP, the Township would be accepting bids until Friday April 14<sup>th</sup>, 2023, at noon. This is structured to then be back in front of the Township Board for approval at the next meeting April 24<sup>th</sup>, 2023. Advertising for the Dust Control RFP requires Township Board approval.

*Action: Approval is being sought for the 2023 Dust Control RFP to be advertised.*

Respectfully Submitted,



Tammy Kline

Please contact with Questions: 517-322-0300

OSCODA TOWNSHIP  
110 S STATE STE 1  
OSCODA, MI 48750

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0171671	\$21,000.00	6358	1 of 1


**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #3386  
PO BOX 802817  
CHICAGO, IL 60680-2817

**MASTER ACCOUNT NUMBER: 707099**

**SHIP TO:**

CERT ON FILE  
4466 MCNICHOL AVE  
OSCODA, MI 48750

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
3388	3388	MIE	OSCODA TWP	DMH	FORD 5/8-3/4 MTR PIT	01/27/23	13640
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
300	0	SP-FPFCVV2881860NL	5/8 X 3/4 STD COIL PIT SETTER		EA	0.00	
300	0	FCCID184	18X4 CC INSULATING DISC		EA	0.00	
300	0	FPPSC18L	*CVR* 18IN COIL PIT STR LOCKING LID		EA	0.00	
300	300	SP-FPPSBP18P	18 INCH PLASTIC BOTTOM PLATE	70.000	EA	21000.00	
600	0	FC1433QNL	LF 3/4 FIP X CTS QJ COMP COUP		EA	0.00	
INVOICE SUB-TOTAL						21000.00	
*****							
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
591-000-974.000 CAPITAL IMPROVEMENT/OUTLAY Meter Pit Bottom Plates for water main extensions							
<div>  <div> <p><b>Need our 2023 W-9 Form?</b></p> <p>Log in to your Ferguson.com account and find the current form under 'Resources' on the left-hand side.</p> <p><b>Not enrolled?</b> It's easy! Go to Ferguson.com and click LOGIN   REGISTER in the upper right to get started.</p> </div> </div>							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$21,000.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

\*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*





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

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

Deliver To:

From: Zach Demers

Comments:

11:46:01 FEB 10 2023

Page 1 of 1

FERGUSON WATERWORKS #3386

Price Quotation

Phone: 616-803-7521

Fax: 616-554-7728

**Bid No:** B081653  
**Bid Date:** 02/10/23  
**Quoted By:** ZLD

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

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

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

**Cust PO#:**

**Job Name:** METER ACCOUNT

Item	Description	Quantity	Net Price	UM	Total
N13341200	R900 V4 WALL MIU	300	134.130	EA	40239.00

**Net Total:** \$40239.00  
**Tax:** \$0.00  
**Freight:** \$0.00  
**Total:** \$40239.00

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

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

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

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


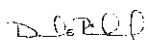


**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

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

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

**Contractor's Application for Payment**

<b>Owner:</b> Charter Township of Oscoda <b>Engineer:</b> ROWE Professional Services Company <b>Contractor:</b> Elmer's Crane and Dozer, Inc. <b>Project:</b> Water System Improvements Phase V <b>Contract:</b> Water System Improvements Phase V	<b>Owner's Project No.:</b> _____ <b>Engineer's Project No.:</b> 21C0153 <b>Contractor's Project No.:</b> _____																								
<b>Application No.:</b> 4 <b>Application Date:</b> 2/23/2023																									
<b>Application Period:</b> From 11/21/2022 to 2/1/2023																									
<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 70%;">1. Original Contract Price</td><td style="width: 30%; text-align: right;">\$ 1,957,355.00</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$ -</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$ 1,957,355.00</td></tr><tr><td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td><td style="text-align: right;">\$ 960,320.75</td></tr><tr><td>5. Retainage</td><td></td></tr><tr><td>    a. 10% X \$ 819,195.00 Work Completed =</td><td style="text-align: right;">\$ 81,919.50</td></tr><tr><td>    b. 25% X \$ 141,125.75 Stored Materials =</td><td style="text-align: right;">\$ 35,281.44</td></tr><tr><td>    c. Total Retainage (Line 5.a + Line 5.b)</td><td style="text-align: right;">\$ 117,200.94</td></tr><tr><td>6. Amount eligible to date (Line 4 - Line 5.c)</td><td style="text-align: right;">\$ 843,119.81</td></tr><tr><td>7. Less previous payments (Line 6 from prior application)</td><td style="text-align: right;">\$ 627,770.70</td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$ 215,349.11</td></tr><tr><td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td><td style="text-align: right;">\$ 1,114,235.19</td></tr></table>		1. Original Contract Price	\$ 1,957,355.00	2. Net change by Change Orders	\$ -	3. Current Contract Price (Line 1 + Line 2)	\$ 1,957,355.00	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 960,320.75	5. Retainage		a. 10% X \$ 819,195.00 Work Completed =	\$ 81,919.50	b. 25% X \$ 141,125.75 Stored Materials =	\$ 35,281.44	c. Total Retainage (Line 5.a + Line 5.b)	\$ 117,200.94	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 843,119.81	7. Less previous payments (Line 6 from prior application)	\$ 627,770.70	8. Amount due this application	\$ 215,349.11	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 1,114,235.19
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<b>Contractor's Certification</b> The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
<b>Contractor:</b> Elmer's Crane and Dozer, Inc.																									
<b>Signature:</b>  <b>Date:</b> 2-23-2023																									
<b>Recommended by Engineer</b> <b>By:</b>  <small>Digitally signed by David E. Richerson, PE Date: 2023.03.08 15:16:10 -05'00'</small> <b>Title:</b> Senior Project Manager <b>Date:</b> 2-23-23	<b>Approved by Owner</b> <b>By:</b> _____ <b>Title:</b> Superintendent <b>Date:</b> _____																								
<b>Approved by Funding Agency</b> <b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____	<b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____																								



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

March 14, 2023

**INVITATION TO BID**  
**OSCODA TOWNSHIP – 2023 ROAD DUST CONTROL**

The Charter Township of Oscoda is now accepting bids for the purchase and application of dust control on Oscoda Township unpaved roads. The following specifications have been identified as most appropriate for meeting our needs.

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

**Minimum Specifications/Scope of Work:**

The required scope of work for this solicitation includes provision of all equipment, personnel and materials required to implement the annual Oscoda Township dust control program in May and July of 2023. The specified seasonally early application schedule is intended to encourage price discounts as each vendor may offer. The program constitutes application of dust control near residential structures on all unpaved roads throughout the Township. This program is implemented under direction of a representative from the Township Building and Grounds Department and takes approximately three full business days to complete. The Township is seeking bids on the charge per gallon of application for liquid calcium chloride, 26% processed brine and/or liquid. Past experience indicates an annual purchase of approximately 80,000 gallons of processed brine is required to meet dust control needs.

The Township would also like to request the cost per gallon on half loads to be listed out on the price quotes as well as the cost per full load.

The Township may also opt, at its' sole discretion, to add a third application to the program in late August or September. The bid amount(s) quoted shall be applicable if the program is expanded to include a third treatment event.

**Additional Information:**

The Contractor, prior to acceptance of any proposal, shall file with the Township copies of completed certificates of insurance, as evidence that the contractor carries adequate insurance. At a minimum there shall be a general liability coverage of at least one million dollars (\$1,000,000.00), automobile liability of one million dollars (\$1,000,000.00) and workman's compensation liability of five hundred thousand dollars (\$500,000.00). The Township shall be afforded protection against claims for damages to public or private property and injuries or death to persons arising out of and during the performance of the contract.

Proposed application rate for each product bid shall be specified on a per mile basis.

**General Directions:**

All bids must be sealed in envelopes plainly marked "DUST CONTROL". 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 seven-hundred fifty dollars (\$750), whichever is less.

In submitting this bid it is understood that the Charter Township of Oscoda may require a successful proponent to enter into a contract document which must be approved and authorized by the Township Board of Trustees. Any contract would be developed based in part on the information in the invitation to bid, which would be incorporated into the contract by reference. It is anticipated that award of a bid will be considered by the Township Board of Trustees at the April 24, 2023 meeting.

Proposals are to remain firm for ninety (90) days.

Sealed proposals will be received by the Charter Township of Oscoda addressed to Tammy Kline, Township Superintendent, 110 South State Street Unit 1, Oscoda, Michigan 48750, until 12:00 p.m. on **Friday, April 14, 2023**. Proposals will be opened and read publicly at that time. Separate proposal sheets should be utilized for each product to be bid by each vendor.

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

Tammy Kline  
Township Superintendent

trk

## PROPOSAL

### **Oscoda Township - 2023 Road Dust Control Application**

(If bidding more than one product please use one sheet per product)

TO: Charter Township of Oscoda, Michigan

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

\$ _____	per gallon
\$ _____	estimated cost per mile & proposed
application rate	(\$/gallons per mile)

Description of Product: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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 seven-hundred fifty dollars (\$750), whichever is less.

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

Dated and signed this \_\_\_\_ day of \_\_\_\_\_, 2023.

Name of Bidder: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Business Address: \_\_\_\_\_

\_\_\_\_\_

Dust Bustin  
5245 US Highway 31  
Grawn, MI 49637-9701

Michigan Chloride Sales  
402 W. Jackson Road  
St. Louis, MI 48880

N. Mich. Dust Control  
05916 U.S. 31  
South Charlevoix, MI 49720

R&M Dust Control  
340 Maplewood Road  
Petoskey, MI 49770

Team Services, Inc.  
P.O. Box 1104  
Kalkaska, MI 49646

C & S Dust Control  
P.O. Box 155  
Alpena, MI 49707

Liquid Calc. Chloride Sales  
2715 S. Huron  
Kawkawlin, MI 48631

Eastern Dust Control  
3450 Maple Ridge Rd.  
Standish, MI 48766

Northern Tank Truck Service, Inc.  
10764 Old Highway 27 S.  
Gaylord, MI 49735

**CHARTER TOWNSHIP OF  
OSCODA**

**Zoning Department**

## **Memo**

**To:** Board of Trustees

**From:** Nichole Vallette, Planning and Zoning Director

**Date:** March 8, 2023

**Re:** Ordinance Revisions

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Board of Trustees,

Attached are four Ordinance Revisions. They have all been approved by the Planning Commission with a first read in February and Public Hearing in March.

This will be considered the first read for: 6.34 Food Trucks/Mobile Vending Units- Amendments and Location Maps Added, Article VIII Zoning Board of Appeals Section 8.3.3- Amendments, Code of Ordinance Chap. 10 Article VII Recreational Marijuana Establishments Prohibited- Delete Article and Code of Ordinances Chap. 26 Article III Installation, Maintenance and/or Repair of Sidewalks- Amendments. I am asking for the Boards approval on these revisions with a recommendation for the Township Board to do a 2<sup>nd</sup> and final read at their next meeting.

Thank you,

Nichole Vallette

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## Section 6.34 Food Trucks/Mobile Food Vending Units:

### Section 6.34.1 Intent

In the interest of encouraging mobile food vendors who add to the vibrancy and desirability of the Township of Oscoda, while providing a framework under which such businesses operate, this article is established.

(Amd. of 6-20-2018)

### Section 6.34.2 Definitions

As used in this **article section**, the following terms shall have the meanings indicated:

**Food:** Any item intended for public consumption, whether on private and/or public property, and including but not limited to solid food, liquid, gelatin food product, or any other consumable item to be ingested by human beings and/or pets and as allowed by relevant state regulations and/or law.

**Food Vending Unit:** A self-contained vehicle, trailer, and/or any moveable structure that serves the purpose of vending food to the public. Any such food vending unit must meet the requirements **as set forth with** in this ordinance as well as **those requirements as set forth by way of** relevant Township policy, **either** zoning and/or functional in nature, and **be** compliant with **any** state regulation and laws.

**Mobile Food Vending:** Vending, serving, or offering for sale food and/or beverages from a mobile food vending unit which meets the definition of a "food service establishment" under Public Act 92 of 2000, and which may include the ancillary sales of branded merchandise items, consistent with any food and/or drink sold by a particular vendor, or unique to the vender her/himself, such as a tee shirt that bears the name of the company, restaurant or organization engaged in mobile food vending, assuming full compliance with any trademark law.

**Mobile Food Vending Unit:** Any motorized or nonmotorized vehicle, trailer, **food truck**, or other device designed to be portable and not permanently attached to the ground from which food is vended, served, or offered for sale, **often commonly referred to as a "Food Truck."** Ancillary tables set up by a vendor next to or proximitous to the mobile food vending unit itself **is are** not to be allowed.

**Operate:** All activities associated with the conduct of business, including setup and takedown and/or hours of operation and locations where the mobile food vending units are allowed to be open for business.

**Vendor:** Any individual, company, restaurant or organization engaged in the business of mobile food vending; if more than one (1) individual is operating a single cart, food truck, or other means of conveyance, then "vendor" shall mean all individuals operating such means of conveying food.

(Amd. of 6-20-2018)

### Section 6.34.3 License/Permit required

- A. No vendor shall engage in mobile food vending without a license issued by the Charter Township of Oscoda's Zoning Office authorizing such vending.
  - B. All licenses/permits, including but not limited to any licenses **as** authorized by this ordinance, shall be prominently displayed on the mobile food vending unit. A license/permit for vending shall not be issued by the Zoning **Administrator's** Office unless the vending unit meets the definitions of "mobile food vending" and "mobile food vending unit" and operates in the locations or areas defined by this article.
  - C. A vendor who has applied for and received a license to operate a food truck or mobile food vending unit under this article does not have to also apply for and receive a permit to operate under the Charter
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Township of Oscoda's Peddlers and Transient Merchants Ordinance (Sections 22-1—22-30 of the Oscoda Township Code).

(Amd. of 6-20-2018)

#### **Section 6.34.4 Duration of License/Permit; non-transferability**

Licenses/permits issued by the Township of Oscoda's Zoning Office shall be valid only for the calendar year in which they are issued and for the mobile food vending unit identified on the permit. Any permit issued under this article is nontransferable from vendor to vendor or from food truck/mobile food vending unit to food truck/mobile food vending unit.

(Amd. of 6-20-2018)

#### **Section 6.34.5 Application for License/Permit**

- A. Any vendor desiring to operate a food truck or engage in mobile food vending in the Township of Oscoda shall submit a completed application to the Township of Oscoda's Zoning Office and receive a license/permit issued by that office.
- B. The applicant shall truthfully state, in full, all information requested on the application for a license/permit issued by the Township of Oscoda's Zoning Office. Additionally, the applicant shall provide all documentation, such as insurance, as required by this article section or the Township of Oscoda. The application for a license/permit shall be accompanied by a fee as set by Township Resolution.

(Amd. of 6-20-2018)

#### **Section 6.34.6 Single-event permits**

A single-event application is also available from the Township of Oscoda's Zoning Office for vendors wishing to operate a food truck or mobile food vending unit during a Township-sponsored or Township-endorsed special event or to operate at a public or private event held on public property or in a public park.

(Amd. of 6-20-2018)

#### **Section 6.34.7 Fees**

An application for a license shall be accompanied by a fee in the amount established by resolution by the Oscoda Township Board. Permits shall only be for the calendar year in which the permit is issued. There shall be no proration of fees. Fees are nonrefundable once a permit has been issued by the Zoning Administrator's Office.

(Amd. of 6-20-2018)

#### **Section 6.34.8 Requirements**

Any vendor engaging in mobile food vending shall comply with the following requirements.

- A. Food trucks/mobile food vending units shall only operate in districts zoned RT- Residential Tourist, WI- Wurtsmith Industrial, I-Industrial, ~~B-1-Central Business District~~, B-2-General Business District, ~~SSBN-State Street Business and Neighborhood~~, CBD- Corridor Business District and WB-3-Wurtsmith Business District.

- 
- B. Vendors shall not operate on Township-owned property without prior authorization and approval of the Zoning Administrator's Office.
  - C. No food shall be sold, prepared or displayed outside of the food truck or mobile food vending unit while on the location noted on the permit.
  - D. Vendors shall provide appropriate waste receptacles at the site of the unit and remove all litter, debris and other wastes attributable to the vendor and/or customers on a daily basis.
  - E. Vendors shall not use any flashing, blinking or strobe lights or similar effects to draw attention to the food truck or mobile food vending unit; all exterior lights over sixty (60) watts shall contain opaque hood shields to direct the illumination downward.
  - F. Vendors shall not use loud music, amplification devices or crying out or any other audible methods to gain attention which causes a disruption or safety hazard as determined by the Township of Oscoda.
  - G. The vendor may have one (1) portable sign that is six (6) square feet, with no dimensions greater than three (3) feet and no height greater than four (4) feet, located within five (5) feet of the unit; and under no circumstances shall such sign be placed upon the sidewalk or impede pedestrian/vehicle safety.
  - H. Mobile food vending units shall not be parked and operating in residential areas: For commercial areas, vending may occur between the hours of 7:00 a.m. and 11:00 p.m. For private property in commercial areas, vending may occur between 6:00 a.m. and 3:00 a.m. No mobile vending units may be present or operating except during the specific hours mentioned in this section. This includes all setup and teardown.
  - I. Reserved.
  - J. No vendor shall utilize any electricity or power without the prior written authorization of the power customer; no power cable or similar device shall be extended at or across any street or sidewalk except in a safe manner.
  - K. Vendors shall comply with all applicable State, County and Township laws, regulations, and ordinances, including those regulating noise, signage, and loitering.
  - L. Vendors shall not represent the granting of a permit under this article as an endorsement of the Township.
  - M. Vendors may only utilize designated areas at authorized Township owned properties with a permit issued for the specific date and location.

(Amd. of 6-20-2018)

### **Section 6.34.9 Other Licenses/Permits**

A license/permit obtained under this article shall not relieve any vendor of the responsibility for obtaining any other permit or authorization required by any other resolution, ordinance, statute, or administrative rule.

(Amd. of 6-20-2018)

### **Section 6.34.10 Complaints; revocation of permit**

- A. If a written complaint is filed with the Oscoda Township's Zoning Administrator's Office alleging a food vendor has violated the provisions of this article section, the Zoning Administrator's Office shall promptly send a copy of the written complaint to the vendor together with a notice that an investigation will be made by the Zoning Administrator's Office, with the assistance of the State, County, and other Township departments, as required, as to the truth of the complaint. The vendor shall be invited to respond to the
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complaint and present evidence and respond to evidence produced by the investigation. If the Zoning Administrator's office Director, after reviewing all relevant material, finds the complaint to be supported by a preponderance of the evidence, the complaint shall be certified.

- B. The Township of Oscoda's Zoning Office shall revoke the permit of any vendor engaged in mobile food vending who ceases to meet any requirement of this article section or violates any other Federal, State or local law, ordinance or regulation; makes a false statement on his/her application; or conducts activity in a manner that is adverse to the protection of the public health, safety, and welfare.
- C. Immediately upon such revocation, the Zoning Administrator's office Director shall provide written notice to the permit holder by first class mail to the address indicated on the application. The permit to operate shall become immediately null and void upon revocation.

(Amd. of 6-20-2018)

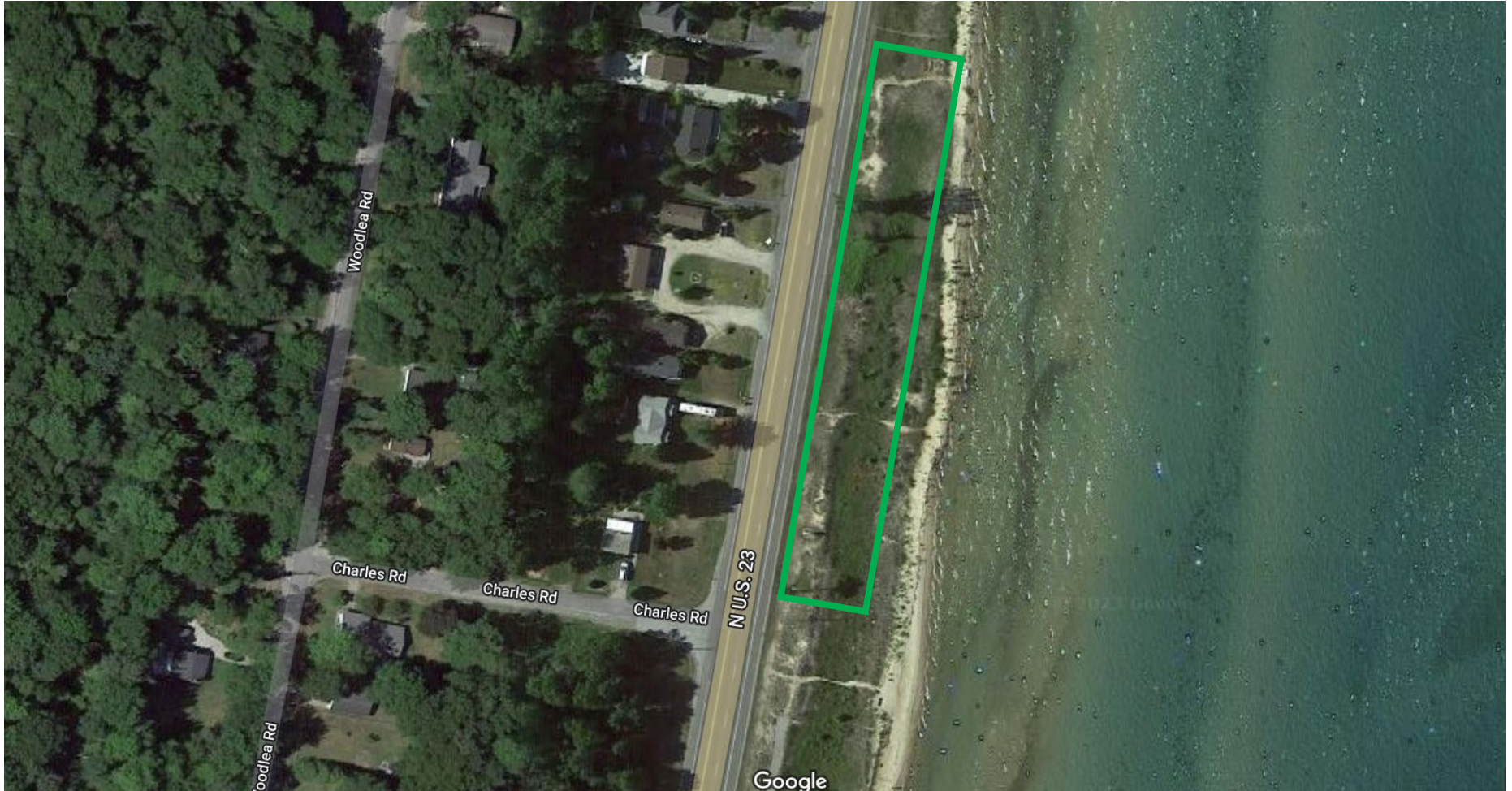
# OSCODA TOWNSHIP BEACH PARK AND FURTAW FIELD



—— Township Owned Property for Food Trucks & Mobile Food Vending Units



# OSCODA HURON SUNRISE PARK



— Township Owned Property for Food Trucks & Mobile Food Vending Units

# VETERAN'S MEMORIAL PARK



— Township Owned Property for Food Trucks & Mobile Food Vending Units

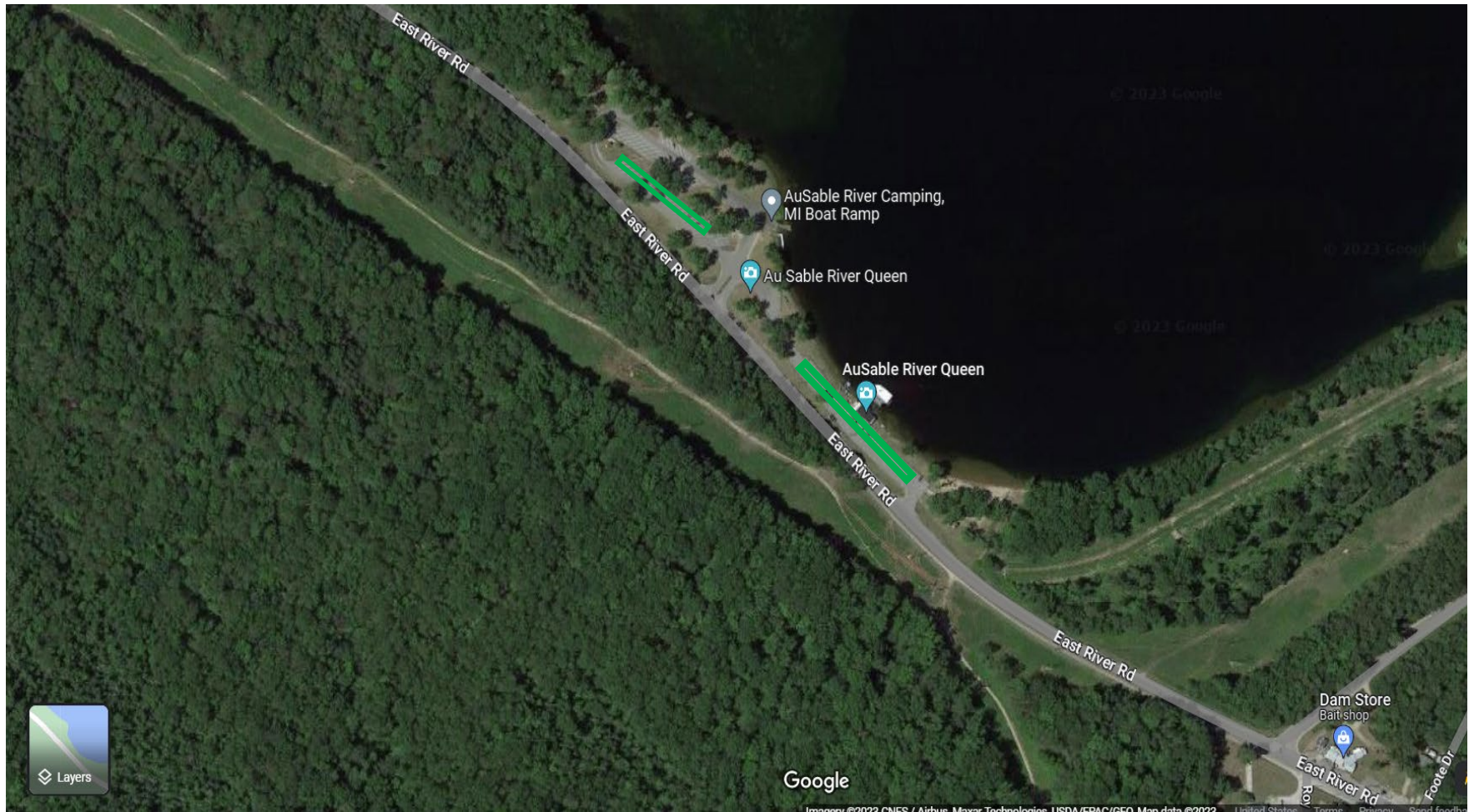


# KEN RATLIFF MEMORIAL PARK



— Township Owned Property for Food Trucks & Mobile Food Vending Units

# FOOTE SITE PARK



Township leased property for Food Trucks & Mobile Food Vending Units



# OSCODA TOWNSHIP SPORTS COMPLEX



— Township Owned Property for Food Trucks & Mobile Food Vending Units

STATE OF MICHIGAN  
COUNTY OF IOSCO  
CHARTER TOWNSHIP OF OSCODA

**ARTICLE VIII- ZONING BOARD OF APPEALS**

An ordinance to amend Article VIII of Ordinance 165, the Zoning Ordinance of the Charter Township of Oscoda, entitled “Zoning Board of Appeals,” to bring the ordinance into compliance with state law.

**THE CHARTER TOWNSHIP OF OSCODA ORDAINS:**

**PART I. Ordinance Amendment.**

Article VIII, Section 2-8.3.3, is hereby amended to read as follows:

**Section 8.3.3 Variances**

A variance ~~in~~ **from** the ***strict application of the provisions of the*** Zoning Ordinance may be applied for and granted ~~under Section 4 of the Uniform Condemnation Procedures Act, 1980 PA 87, MCL 213.54~~ ***in accordance with the requirements of state law, including the Michigan Zoning Enabling Act, 2006 PA 110***, and as provided under Ordinance. The Zoning Board of Appeals shall state the grounds of any determination made by the Board.

The Board shall have the power to authorize, upon an appeal, specific variances from site development requirements such as lot area and width regulations, building height and bulk regulations, yard and depth regulations, and off-street parking and loading space requirements;

To obtain a variance, the applicant must show that the following conditions listed below are satisfied:

1. Would Strict adherence to the Charter Township of Oscoda Ordinance unreasonably prevent the owner from using the property for a permitted use, or make the use extremely difficult?
2. Would strict adherence to the Charter Township of Oscoda Ordinance deprive the applicants of rights commonly enjoyed by other properties in the same district, and is the variance request the minimum necessary?
3. ~~Is the variance request due to unique circumstances related to the property, and not conditions that are common in the neighborhood or that particular zoning district?~~

**43.** Is it true that the circumstances and conditions of the property and variance request are not a result of the actions of the applicant or previous property owner?

**54.** Is it true that granting the variance will not be detrimental to adjoining property or the general welfare?

**65.** Will granting this variance be in harmony with the general purpose and intent of the Charter Township of Oscoda Ordinance?;

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

**PART III. Savings Clause.** Nothing in this Ordinance shall be construed to affect any suit or proceeding pending in any court or any rights acquired or any liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Article IV of this Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this Ordinance.

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

**PART V. Effective Date; Publication.** This Ordinance shall become effective thirty (30) days after its publication as required by applicable law.

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

### **Certificate of Adoption**

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

\_\_\_\_\_  
Joshua Sutton, Clerk

Adopted:  
Published:  
Effective:

## **~~ARTICLE VII. RECREATIONAL MARIJUANA ESTABLISHMENTS PROHIBITED<sup>1</sup>~~**

### **~~Sec. 10-221. Title.~~**

This article shall be known and cited as the Charter Township of Oscoda Prohibition of Recreational Marijuana Establishments.

~~(Ord. No. CD5:1, § 1, 10-3-2019)~~

### **~~Sec. 10-222. Purpose.~~**

The preliminary statements of Ord. No. CD5:1 shall serve as the basis for why the township is "opting out" of allowing the sale of recreational marijuana within the Charter Township of Oscoda.

~~(Ord. No. CD5:1, § 2, 10-3-2019)~~

### **~~Sec. 10-223. Violations.~~**

~~(a) A violation of this article shall, in addition to any other legal remedies available either by any local, state, or federal government, shall be enforced as a municipal civil infraction, where fines will be no less than \$100.00 and not more than \$500.00 per day. The remedies as provided herein shall be cumulative and in addition to any other legal remedies that the Township may have at law. Furthermore, reimbursement for any costs of enforcement and/or prosecution shall also be part of the penalty to be derived herefrom if in fact anybody is found and/or adjudicated to be a responsible party therefrom. Additionally, the township shall be entitled to any injunctive and/or equitable relief as it relates to any enforcement of this article.~~

~~(b) This article shall be administered and enforced by the ordinance enforcement officer of the township and/or any other person designated by the township board.~~

~~(Ord. No. CD5:1, § 3, 10-3-2019)~~

### **~~Sec. 10-224. Penalty.~~**

~~(a) This article may be enforced by way of civil infraction, or by way of misdemeanor. It shall also comply with the notice provisions as set forth in the relevant civil infraction ordinance and/or any amendment thereto, as well as the penalties provided therein. Reimbursement of township expense, including cost of prosecution and administrative personnel, shall also be as ordered by the court. Lastly, each respondent and/or defendant may also be subject to oversight by the 81st District Court for an appropriate period of time by way of probation or any other method deemed within the discretion of the court.~~

~~(b) In addition to any and all other penalties as provided herein, that any fines, costs, and/or other fees assessed shall be applied by the township against the township tax rolls for purposes of collection as would any other amounts of monies as otherwise taxed, including but not limited to any assessment of interest, administrative costs or other fees associated therewith. Furthermore, the Township shall have the authority to place a lien upon the premises for purposes of collection of all reasonable costs.~~

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<sup>1</sup>Cross reference(s)—Medical marihuana, §§ 10-161 et seq.

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(Ord. No. CD5:1, § 4, 10-3-2019)

**~~Secs. 10-225—10-240. Reserved.~~**

## **ARTICLE III. INSTALLATION, MAINTENANCE AND/OR REPAIR OF SIDEWALKS**

### **Sec. 26-101. Definitions.**

Sidewalk installation, maintenance and/or repair is defined as work that is necessary to keep sidewalk pavements, or to restore sidewalk pavements, for the purpose for which sidewalks are normally used, and to a standard so as to allow said purpose to be accomplished. Furthermore, the standards for such installation, maintenance and/or repair are more specifically described below.

(Ord. No. 2005-231, § 1, 4-13-2005)

### **Sec. 26-102. Purpose.**

The purpose of this section is to regulate the installation, maintenance and/or repair of public sidewalks to keep them in a proper and safe condition for public use; to provide for the imposition of liability upon abutting land owners for injuries or damages caused by a defective sidewalk; to provide for the establishment of sidewalk maintenance districts by the Township Board for assessment of cost of repairs to sidewalks in said districts; to provide standards of proper sidewalk installation, maintenance, repairs and construction. However it shall not be required of any property owner to remove snow and/or ice on a seasonal basis, defined as starting on November 1 to May 1 of each year.

(Ord. No. 2005-231, § 2, 4-13-2005)

### **Sec. 26-103. Regulations.**

- (a) The owner or owners of all lots and premises within the township are required to maintain, repair and keep safe sidewalks adjacent to or upon their lots and premises in or along the public street rights-of-way in the Township.
- (b) It shall be the duty of all owners of premises within the limits of the Township to keep all cement, asphalt, concrete walks, and sidewalks which have been heretofore or hereafter laid in front of, upon, or adjacent to such premises, in or along any street or alley rights-of-way, in good repair and free of dangerous obstructions and/or conditions. Any owner of any such premises who shall allow any such sidewalk to remain in disrepair, or in a dangerous condition shall be responsible and liable for injuries and damages arising out of the disrepair or unsafe condition of said sidewalk.

(Ord. No. 2005-231, § 3, 4-13-2005)

### **Sec. 26-104. Standards.**

All sidewalks or portions thereof hereafter constructed or repaired shall comply with the following specifications:

- (1) All sidewalks shall be constructed to the grade that has been established with existing adjoining walks or, in the absence of the foregoing, to the grade that is established by the Township Superintendent, and shall be paved with a single course of concrete using limestone aggregate, which shall have a compressive strength of not less than 3,500 pounds per square inch within 28 days of paving.
- (2) All sidewalks shall be at least four feet in width. Wider walks to a maximum of ten feet may be required by the Township Superintendent in commercial or industrial areas or multiple family areas due to the anticipated traffic and the development of the area.

- 
- (3) Paving shall be constructed on at least a two-inch thick sand cushion and shall be at least four inches in depth except across driveways, where it shall be at least six inches in depth. Paving joints shall be perpendicular to sidelines at intervals consistent with adjoining or abutting sidewalks and not greater than the sidewalk width. One-inch expansion joints shall be placed through the walk at least every 50 feet, and between walks and other rigid structures.
  - (4) The surface shall be roughened with a mechanic's brush or other equipment to prevent smooth and slippery surfaces.
  - (5) Bicycle paths on or along public roads shall be constructed not less than six feet in width.

(Ord. No. 2005-231, § 4, 4-13-2005)

#### **Sec. 26-105. Township construction or repair.**

The Township Board may construct, repair or maintain, or may order the construction, repair and maintenance of sidewalks for the health, safety and general welfare of the residents of the township in accordance with the following:

- (1) Provide notice, to owners and residents of property involved, that a public hearing will be conducted regarding the construction or repair of sidewalks or pathways. Said notice will shall be delivered, by first class mail, to the most recently known address of owners and/or residents of properties that abut or are adjacent to the proposed sidewalk improvements.
- (2) The Township Board will conduct a public hearing to receive comments on the proposed sidewalk construction or repair project(s).
- (3) Following the public hearing the Township Board may either construct, repair or maintain the sidewalk and to assess the costs to property owners. The cost of replacement or repair of a sidewalk to be charged against a property owner shall be based upon actual cost, less any subsidy or credit as the Township Board may allow. The Township Board, in its discretion, may also, after replacing or repairing a sidewalk, authorize collection of the costs of such replacement or repair by civil process, counterclaim, or such other means as may be proper for the collection of debts by legal process.
- (4) No work shall be commenced until approved by either the County Road Commission or state-Michigan Department of Transportation having jurisdiction over the right-of-way within which the sidewalk is located.

(Ord. No. 2005-231, § 5, 4-13-2005)

#### **Sec. 26-106. Township cost sharing of repair expenses.**

An owner of property that includes or adjoins a sidewalk may receive partial reimbursement for sidewalk repair or replacement costs when the Township Superintendent determines that such reimbursement is in accordance with the then current sidewalk and bicycle path repair and replacement policy of the Township Board. The financing on behalf of the Township, necessary to effect any responsibility participation within this article section, shall be subject to annual budget appropriation therefore and/or otherwise be subject to Township budget constraints.

(Ord. No. 2005-231, § 6, 4-13-2005)

#### **Sec. 26-107. Owner caused defects.**

Where sidewalk defects creating pedestrian hazards are caused by conditions existing upon an abutting property, such as, but not limited to:

- 
- (1) Surface drainage;
  - (2) On-site construction
  - (3) Vehicular traffic; or
  - (4) Other on-site activities, the abutting property owner shall be responsible for its repair, maintenance and/or safe condition, and liable for all consequential injuries, damages, expenses or costs resulting from the condition, and liable for all consequential injuries from the condition and lack of repair or maintenance and of an unsafe condition. Such liability shall include full indemnification of the Township for any damages, costs or expenses resulting from such owner defaults as well as liability to others incurred by the Township including those resulting from liability to other. The foregoing liability and responsibility shall apply without notice or hearing on the same.

(Ord. No. 2005-231, § 7, 4-13-2005)

#### **Sec. 26-108. Penalties and enforcement.**

Any person violating the provisions A violation of this article section shall have such violations punishable by way of be deemed a civil infraction, in accordance penalties for which are delineated in the with Township Ordinance, Chapter 2, Art. VI of this Code, or any amendments thereto.

(Ord. No. 2005-231, § 8, 4-13-2005; Ord. No. 222-1, § IX, 2-12-2019)

#### **Sec. 26-109. Other remedies.**

In addition to those rights and remedies set forth in this article section, the Township shall may be entitled to pursue any other remedy or may institute any appropriate action or proceeding in a court of competent jurisdiction as permitted by law.

(Ord. No. 2005-231, § 9, 4-13-2005)

#### **Sec. 26-110. No limitation of liability.**

The recovery of assessable costs pursuant hereto does not limit the liability of a responsible party under other applicable local, state or federal law.

(Ord. No. 2005-231, § 10, 4-13-2005)





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

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**RESOLUTION NO. 2023-03**  
**Resolution to Accept Resignation of Supervisor**

**TOWNSHIP OF OSCODA**  
**County of Iosco**  
**State of Michigan**

At a Regular Township Board Meeting of the Township of Oscoda held in the Township Hall, located at 110 South State Street, Oscoda, Michigan on the 13<sup>th</sup> day of March, 2023 at 7:00 p.m.

PRESENT:

ABSENT:

The following preamble and resolution were offered by \_\_\_\_\_, and supported by \_\_\_\_\_.

**RECITALS:**

**WHEREAS**, Michigan law requires that the resignation of a Township officer be in writing, addressed to the Township Board, signed by the resigning officer, and filed by the Township Clerk. MCL 41.56; and

**WHEREAS**, the Township Board is in receipt of a written resignation from the Township Supervisor, Ann M. Richards, dated March 7, 2023, with a March 17, 2023 effective date; and

**WHEREAS**, to be effective, a resignation must be accepted by the Township Board. MCL 201.1.

**IT IS THEREFORE RESOLVED:**

1. The Supervisor's resignation effective March 17, 2023 is hereby accepted.
2. The Clerk is directed accept and file the written resignation.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

**CERTIFICATION**

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board, of the Township of Oscoda, Iosco County, Michigan at a special meeting held on the 13<sup>th</sup> day of March, 2023.

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Joshua Sutton, Oscoda Township Clerk

## Joshua Sutton

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**From:** Ann  
**Sent:** Tuesday, March 7, 2023 8:29 PM  
**To:** Tammy Kline  
**Cc:** Jaimie McGuire; Joshua Sutton; Bill Palmer; Jeremy Spencer; Oscoda@TLCummings.com; Steve Wusterbarth  
**Subject:** resignation/March 13, 2023 agenda item.

After much consideration I have come to the determination that I am unable to complete my elected term as Oscoda Township Supervisor. For those that truly know me you understand what a difficult decision this was, but one that I feel is necessary for my own well-being.

In the last year and a half, I have lost three very important people in my life, most recently my mom after a 2-year battle with aggressive frontal lobe dementia and cancer. Navigating through that grief, working a demanding full-time job and serving in a public office has taken its toll and I need to take a step back and simplify my life. I didn't run for office for the financial compensation package of \$16,000/year and no benefits. I did it because I thought I had a lot to bring to the table and had positive goals and objectives for the community that I love.

Since taking the oath of office in November of 2020, at times it feels like I have been living in an episode of Survivor Island coupled with the Hunger Games. The overall dynamics of this board and the Superintendent are anything but a professional team approach, rendering us extremely ineffective to say the least at times. It is time to walk away from the toxicity of this environment and focus on what's under my own roof, my family as well as my fulltime career.

I just want to conclude by saying that I was truly honored to be elected by the people of this Township, THANK YOU, I am sorry that I could not complete my term and accomplish the goals and objectives I set out to achieve.

With this letter I am resigning as Supervisor, Charter Township of Oscoda, effective Friday March 17, 2023.

Sincerely, Ann



Ann M. Richards  
6185 N US 23  
Oscoda MI 48750



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

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**March 8, 2023**

**2023 Van Etten Lake Control**

**Bid Tabulation**

<b>Clarke Aquatic Services</b>	
Total	\$142,384.00
<b>PLM Lake &amp; Land Management Corp</b>	
Total	\$131,720.00





**PLM**  
LAKE & LAND  
MANAGEMENT CORP


## Michigan Employee Certifications- Michigan Department of Agriculture & Rural Development (MDARD)

Name	PLM Branch Location	Certification number	Certification Expiration	~Initial Certification
Salvatore Adams	Evart	C003130361	2025	2013
Preston Adgate	Alto	C00121030	2024	2021
Samuel Bailey	Evart	In process	2025	2022
Jason Broekstra	Alto	C003960201	2023	1996
Billy Conklin	Evart	C001210616	2024	2021
Hannah Cornell	Morrice	C001220382	2024	2022
Jaimee Desjardins	Alto	C003000069	2024	1999
William Ducham	Evart	C001200459	2023	2020
Holden Elsner	Morrice	C00121098	2025	2022
Jeff Fischer	Morrice	C007120330	2024	2011
BreAnne Grabill	Evart	C003060277	2024	2006
Dustin Grabill	Evart	C003070347	2025	2007
Noah Hanson	Morrice	C001220231	2024	2021
Steve Hanson	Morrice	C006020298	2023	2002
Sean Hawkins	Morrice	C001220251	2025	2022
Kyle Heath	Evart	C002160164	2025	2016
Jacob Hunt	Alto	C003060216	2023	2006
Garrett Johnson	Evart	C001190695	2025	2020
James Lee	Evart	C001180497	2025	2018
Blake Mallory	Sturgis	C005100409	2025	2010
Michael Pichla	Evart	C003140297	2023	2014
Eli Quinn	Evart	C001210408	2024	2021
Reese Ransom	Evart	C001220384	2025	2022
Eric Reed	Alto	C002170165	2023	2016
Colton Risner	Alto	C003160331	2025	2016
Raquelle Robbins	Evart	C001220385	2025	2022
Eric Roberts	Alto	C001220294	2024	2022
Sophia Scott	Evart	C001220396	2025	2022
Alison Schermerhorn	Evart	C003170389	2023	2017
Ben Schermerhorn	Evart	C003140356	2023	2014
James Scherer	Morrice	C006100412	2023	2010
Casey Shoaff	Evart	C002150071	2023	2015
Lucas Slagel	Alto	C005050338	2023	2005
Nate Schwartz	Sturgis	In process	2025	2022
Keith terHorst	Alto	C007160689	2025	2019
Jeff Tolan	Alto	C003960255	2023	1996
Andy Tomaszewski	Alto	C003010324	2025	2001
Dennis VanGessel	Morrice	C003150254	2021	2015
Andrew Weinberg	Alto	C002170187	2023	2017

The undersigned, having familiarized themselves with the Instructions to Bidders and the Work Specifications, hereby proposes to perform everything required and to provide and furnish all of the labor, materials, equipment, and all utility and transportation services necessary to perform and complete all the work required for aquatic herbicide treatments of Van Etten Lake in a workmanlike manner, all in accordance with the specifications at and for the following named prices:

ITEM	TARGET PLANT	APPLICATION RATE	QUANTITY	UNIT PRICE	UNIT	TOTAL
MDEQ Permit Fee	n/a	n/a	100 + Acres	n/a		\$ 1,600
2,4-D Ester (e.g. Navigate)	Eurasian Milfoil	150 lbs. / acre	10 Acres	\$ 700	per Acre	\$ 7,000
2,4-D Amine (e.g. Sculpin G)	Eurasian Milfoil	180 lbs. / acre	10 Acres	\$ 540	per Acre	\$ 5,400
Triclopyr Dry	Eurasian Milfoil	160 lbs. / acre	10 Acres	\$ 635	per Acre	\$ 6,350
Diquat Dibromide	Eurasian Milfoil	1.0 gal. / acre	80 Acres	\$ 140	per Acre	\$ 11,200
	Curly-Leaf Pondweed Nuisance Natives	2.0 gal. / acre	80 Acres	\$ 165	per Acre	\$ 13,600
Chelated Copper Herbicide	Wild Celery	9.0 gal. / acre	40 Acres	\$ 370	per Acre	\$ 14,800
Flumioxazin	Eurasian Milfoil Curly-Leaf Pondweed Nuisance Natives	6.3 lbs. / acre	6 Acres	\$ 295	per Acre	\$ 1,770
Flumioxazin + Diquat Dibromide	Nuisance Natives	1.6 lbs. / acre + 1.0 gal / acre	6 Acres	\$ 275	per Acre	\$ 1,650
Aquathol K	Curly-Leaf Pondweed Nuisance Natives	1.0 gal. / acre	10 Acres	\$ 160	per Acre	\$ 1,600
		2.0 gal. / acre	10 Acres	\$ 200	per Acre	\$ 2,000
Glyphosate	Water Lilies Phragmites	6.0 pints / acre	10 Lots (1600 ft <sup>2</sup> per lot)	\$ 50	per Lot	\$ 500
Copper Sulfate	Algae Control	13.2 lbs. / acre	40 Acres	\$ 45	per Acre	\$ 1,800
Chelated Copper Algicides	Algae Control	3.6 gal. / acre	80 Acres	\$ 145	per Acre	\$ 11,600
SeClear	Algae Control	19.5 gal. / acre	80 Acres	\$ 275	per Acre	\$ 22,000
Sodium Carbonate Peroxyhydrate	Algae Control	100 lbs. / acre	80 Acres	\$ 200	per Acre	\$ 16,000
ProcellaCOR EC	Eurasian and Hybrid Milfoils	3 PDU / aft	30 Acre Feet	\$ 255	per aft	\$ 7,650
Hydrothol-191 (L)	Algae Control Tank Mix	4.0 pints / acre	80 Acres	\$ 65	per Acre	\$ 5,200

The undersigned, by execution of this document, certifies that he/she is the representative of the firm named as the bidder and that he/she is authorized to execute this bid on behalf of the said firm.

SIGNATURE:   
NAME: Casey Shoaff  
(Printed)  
TITLE: Northern Lakes Manager  
COMPANY NAME: PLM Lake & Land Management Corp.  
COMPANY ADDRESS: 250 S Industrial Dr. Ewart, MI 49631

TELEPHONE: 800-382-4434 ext 2202  
FAX: 231-372-5900  
E-MAIL: caseys@plmcorp.net  
DATE: 2/20/2023

## Bidder Résumé

In order to expedite the award of this contract, the bidder is required to provide the following information to demonstrate prior experience with similar work to that described on Van Etten Lake.

Bidder: PLM Lake & Land Management Corp. (Company Name)

A. Please provide a list of applicators employed by your company and their respective dates of certification by the Michigan Department of Agriculture.

B. In 2022, how many lakes in the various size categories listed below did you treat with herbicides?

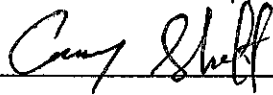
- 100 to 500 Acres: 205 Lakes
- >500 Acres: 60 Lakes

C. Please list all of the equipment to be utilized for the herbicide treatments at Van Etten Lake.

D. Please provide a maximum of three references of previous work. For each project, provide a contact person with phone number and include:

- Lake Name
- County
- Surface Acreage
- Treatment Area Acreage
- Target Plants
- Herbicides Applied

SIGNATURE:



DATE:

2/20/2023

NAME:

Casey Shoaff

(Printed)

TITLE:

Northern Lakes Manager





Bid Documents for Aquatic Plant Herbicide Treatments of

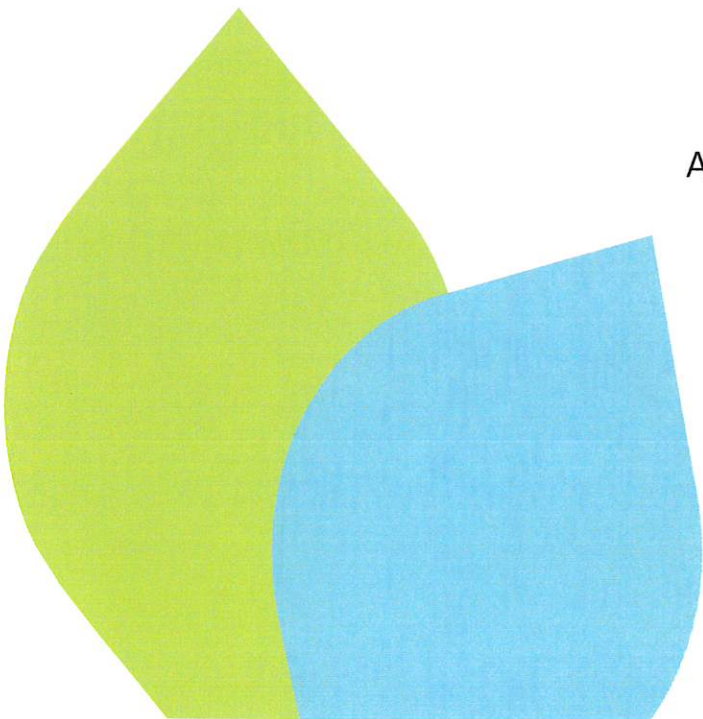
# Van Etten Lake

Iosco County, Michigan

Submitted by:

Pete Filpansick  
Business Development Consultant  
Clarke Aquatic Services  
A SOLitude Lake Management Company

3390 N State Road, Suite D  
Davison, MI 48423  
810-625-5605 P  
[www.solitudelakemanagement.com](http://www.solitudelakemanagement.com)



March 8, 2023

Van Etten Lake  
% Charter Township of Oscoda  
110 S. State Street  
Oscoda, MI 48750

Dear Van Etten Lake & Charter Township of Oscoda,

Thank you for giving Clarke Aquatic Services the opportunity to bid on the Nuisance Aquatic Plant Control for the Van Etten Lake, Iosco County for 2023. We look forward to continuing our relationship with both the residents of your lake.

Clarke's integrated environmental management approach takes into consideration the interactions and relationships between the lake ecosystem and aquatic management. This holistic approach delivers the most efficient and effective treatment methods for your environment. We understand that each body of water is an environment of its own, and thus requires a treatment of its own. Clarke stands ready to execute effective treatments in a timely manner as part of LakePro's overall lake management strategy.

Thank you again for inviting Clarke Aquatic Services the opportunity to bid on this project. Our goal is for you and this lake community to enjoy the recreational and aesthetic values of their lake each and every day of summer. If you have any questions, please don't hesitate to call or send me an email.

Best regards,



Pete Filpansick  
Business Development Consultant  
(810) 625 - 5605  
pete.filpansick@solitudelake.com

## BID FORM

BID DATE: March 8<sup>th</sup>, 2023

BID TO: Van Etten Lake  
c/o Charter Township of Oscoda  
110 S. State Street  
Oscoda, MI 48750

The undersigned bidder hereby declares that this bid is made in good faith and without fraud or collusion with any other bidder or any competitor.

The bidder has carefully read, examined, and understands the General Information, Instructions, Requirements, and Specifications for the proposed work. The bidder has investigated the lake and its condition to determine the character and difficulties attending the execution of the proposed work.

The bidder understands that the acreages listed are approximate and subject to change. The bidder agrees that the unit prices named will be used if changes are made to the quantity of work. Unless specified on this bid form, any adjustments to an application rate will result in a proportional adjustment to the unit price. For example, if Navigate is to be used at 200 pounds per acre instead of the bid rate of 150 pounds per acre, the unit cost would be increased 33% ( $200/150 = 1.33$ ).

All work described in the bid specifications and required for completion of the project shall be considered as incidental work unless designated as a pay item on the Bid Form. The Township assumes no responsibility or liability for any costs incurred by the Contractor prior to the signing of an agreement. Total liability of the Township is limited to the terms and conditions of the Contract resulting from this bid document.

The undersigned agrees that this bid shall be good for 90 calendar days after the scheduled closing time for receiving bids. Within that timeframe, the Township shall provide a written Notice of Award to the successful bidder. Upon receipt of a written Notice of Award, the bidder shall enter into a formal contract with the Township incorporating the content and spirit of the bid specifications. Within 10 days of the Notice of Award, the Contractor shall deliver the required certificates of insurance described in the "Bidder Requirements". In the event the contract and certificates of insurance are not provided within the time set the Township reserves the right to void the Notice of Award and the Contract.

The bidder understands the Township reserves the rights to reject any or all bids, to waive any irregularities in the bidding, and to award the contract to other than the low bidder.

The bidder proposes and agrees, upon acceptance of the bid, to contract with the Township, incorporating the content and spirit of the bid specifications. The bidder will provide all necessary equipment, products, personnel, and transportation necessary to execute the work referred to in this invitation to bid. Furthermore, the bidder agrees to perform all work in the manner and time prescribed and according to the requirements of the Township.

The undersigned, having familiarized themselves with the Instructions to Bidders and the Work Specifications, hereby proposes to perform everything required and to provide and furnish all of the labor, materials, equipment, and all utility and transportation services necessary to perform and complete all the work required for aquatic herbicide treatments of Van Etten Lake in a workmanlike manner, all in accordance with the specifications at and for the following named prices:

APPLICATION					
ITEM	TARGET PLANT	RATE	QUANTITY	UNIT PRICE	UNIT
MDEQ Permit Fee	n/a	n/a	100 + Acres	n/a	\$ 1,600.00
2,4-D Ester (e.g. Navigate)	Eurasian Milfoil	150 lbs. / acre	10 Acres	\$ 625.00 per Acre	\$ 6,250.00
2,4-D Amine (e.g. Sculpin G)	Eurasian Milfoil	180 lbs. / acre	10 Acres	\$ 550.00 per Acre	\$ 5,500.00
Triclopyr Dry	Eurasian Milfoil	160 lbs. / acre	10 Acres	\$ 650.00 per Acre	\$ 6,500.00
Diquat Dibromide	Eurasian Milfoil Curly-Leaf Pondweed Nuisance Natives	1.0 gal. / acre	80 Acres	\$ 137.00 per Acre	\$ 10,960.00
		2.0 gal. / acre	80 Acres	\$ 203.00 per Acre	\$ 16,240.00
Chelated Copper Herbicide	Wild Celery	9.0 gal. / acre	40 Acres	\$ 322.00 per Acre	\$ 12,880.00
Flumioxazin	Eurasian Milfoil Curly-Leaf Pondweed Nuisance Natives	6.3 lbs. / acre	6 Acres	\$ 372.00 per Acre	\$ 2,232.00
Flumioxazin + Diquat Dibromide	Nuisance Natives	1.6 lbs. / acre + 1.0 gal / acre	6 Acres	\$ 247.00 per Acre	\$ 1,482.00
Aquathol K	Curly-Leaf Pondweed Nuisance Natives	1.0 gal. / acre	10 Acres	\$ 161.00 per Acre	\$ 1,610.00
		2.0 gal. / acre	10 Acres	\$ 252.00 per Acre	\$ 2,520.00
Glyphosate	Water Lilies Phragmites	6.0 pints / acre	10 Lots (1600 ft <sup>2</sup> per lot)	\$ 60.00 per Lot	\$ 600.00
Copper Sulfate	Algae Control	13.2 lbs. / acre	40 Acres	\$ 40.00 per Acre	\$ 1,600.00
Chelated Copper Algicides	Algae Control	3.6 gal. / acre	80 Acres	\$ 140.00 per Acre	\$ 11,200.00
SeClear	Algae Control	19.5 gal. / acre	80 Acres	\$ 345.00 per Acre	\$ 27,600.00
Sodium Carbonate Peroxyhydrate	Algae Control	100 lbs. / acre	80 Acres	\$ 264.00 per Acre	\$ 21,120.00
ProcellaCOR EC	Eurasian and Hybrid Milfoils	3 PDU / aft	30 Acre Feet	\$ 235.00 per aft	\$ 7,050.00
Hydrothol-191 (L)	Algae Control Tank Mix	4.0 pints / acre	80 Acres	\$ 68.00 per Acre	\$ 5,440.00



The undersigned, by execution of this document, certifies that he/she is the representative of the firm named as the bidder and that he/she is authorized to execute this bid on behalf of the said firm.

SIGNATURE:



NAME:  
(Printed)

Pete Filpansick

TITLE:

Business Development Consultant

COMPANY NAME:

Clarke Aquatic Services, a SOLitude Lake Management Co.

COMPANY ADDRESS:

3390 N State Rd, Suite D, Davison, MI 48423

TELEPHONE:

(810) 625 - 5605

FAX:

E-MAIL

[pete.filpansick@solitudelake.com](mailto:pete.filpansick@solitudelake.com)

DATE:

March 8, 2023

## Bidder Résumé

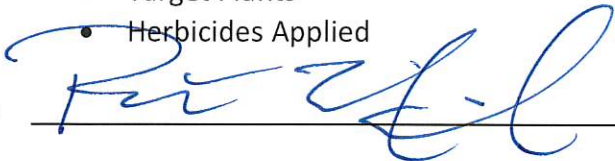
In order to expedite the award of this contract, the bidder is required to provide the following information to demonstrate prior experience with similar work to that described on Van Etten Lake.

Clarke Aquatic Services,

Bidder: a SOLitude Lake Management Co. (Company Name)

- A. Please provide a list of applicators employed by your company and their respective dates of certification by the Michigan Department of Agriculture. Attached.
- B. In 2022, how many lakes in the various size categories listed below did you treat with herbicides?
- 100 to 500 Acres: 41 Lakes
  - >500 Acres: 20 Lakes
- C. Please list all of the equipment to be utilized for the herbicide treatments at Van Etten Lake. Attached.
- D. Please provide a maximum of three references of previous work. For each project, provide a contact person with phone number and include: Attached. Insert text here
- Lake Name
  - County
  - Surface Acreage
  - Treatment Area Acreage
  - Target Plants
  - Herbicides Applied

SIGNATURE:



DATE: March 8 , 2023

NAME:  
(Printed)

Pete Filpansick

TITLE:

Business Development Consultant



**Company Name:** Clarke Aquatic Services, a SOLitude Lake Management Company

**MI Locations:** 3390 N State Road, Suite E, Davison, MI 48423  
2249 Reum Rd, Suite 2, Niles, MI 49120  
12315 Cleveland Street, Suite E, Nunica MI 49448

Operations for this project will work out of our Davison office with support from our Nunica office, if necessary.

**Sales Contact:** Pete Filpansick, Business Development Consultant, (810) 625 – 5605,  
pete.filpansick@solitudelake.com

**Operations Contact:** Dave Brown, Operations Manager, (810) 618 - 2043, dave.brown@solitudelake.com

**Insurances:** Upon award of the contract, a certificate of insurance will be provided with the lake board listed as a certificate holder. Clarke Aquatic Services' insurance coverages include:

Commercial General Liability	\$5,000,000 per occurrence / \$5,000,000 general aggregate
Automotive Liability	\$3,000,000 combined single limit
Umbrella Liability	\$5,000,000 per occurrence / \$5,000,000 general aggregate
Worker's Compensation	\$2,000,000 each accident

**References:**

Gun Lake, Barry & Allegan Counties, 2,680 Acres  
Deb Masselink, Gun Lake Protection Association & Gun Lake Improvement Board  
(616) 540 – 0393 debmasselink@gmail.com

Barnes Lake, Lapeer County, 147 Acres  
Burns Rolland, Barnes Lake Improvement Board  
(810) 728 – 0980 brollandjr@charter.net

McKane Lake, Livingston County, 999 Acres  
Mary Varady, McKane Lake Association  
(313) 283 – 9067 varadyme@gmail.com

**Service Equipment:**

(2) 22' Aluminum Flat bottom boat with 90HP 4 Stroke Mercury motor. Lowrance GPS with BioBase Mapping Program. Conserve Spray System with 200 gallon chemical capacity.

(2) 22' Carolina Skiff with 60HP 4 Stroke Mercury motor. Lowrance GPS with BioBase Mapping Program. Conserve Spray System with 200 gallon chemical capacity.

(1) 21' Carolina Skiff with 115HP 4 Stroke Mercury motor. Lowrance GPS with BioBase Mapping. This boat is outfitted for our BioSonics survey equipment and water quality monitoring equipment.

(4) 20' Clark Aluminum Flat bottom boat with 90HP 4 Stroke Mercury motor. Lowrance GPS with BioBase Mapping Program. Conserve Spray System with 200 gallon chemical capacity.

(1) 14' Clark Aluminum Flat Bottom Boat with 15HP 4 Stroke Mercury Motor. Lowrance GPS with BioBase Mapping Program. Conserve Spray System with 50 gallon chemical capacity.

(1) 19' Carolina Skiff Boat with 25 HP Mercury Motor. Lowrance GPS with BioBase Mapping Program. Garber Spreaders. Humminbird 1157C GPS. Honda 5.5HP Spray System.

(1) 16' Carolina Skiff with 25HP Mercury outboard motor. Lowrance GPS with BioBase Mapping Program. Honda 5.5HP Spray System.

(1) 19' Combee Airboat. Lowrance GPS with BioBase Mapping Program. Garber Spreaders. 2020 Honda 5.5 HP Spray System.

(1) 18' Panther Airboat. Lowrance GPS with BioBase Mapping Program. Honda 5.5 HP Spray System.

(1) 18' Diamondback Airboat. Lowrance GPS with BioBase Mapping Program. Honda 5.5 HP Spray System.

\*Additional equipment is available if needed.



**Michigan & Support Staff Profiles:**

Dave Brown, East Michigan Operations Lead

Dave and his team are responsible for all operations and services for our clients on the east side of Michigan. He is responsible for managing his staff and maintaining his equipment and facility. Dave is based in the Davison office, which is a prime location to use I-69, I-75, and US-23 to reach most of our customers. Dave has been a certified applicator since 2004.

Pete Filpansick, Michigan Aquatic Sales Specialist & Lake Manager

Pete is responsible for sales and customer support in Michigan. He is based in our Davison office and travels the entire state to serve all our customers. Pete has 20 years of experience in herbicide applications, lake management, and water quality testing on Michigan lakes. He has a Bachelor of Science from the University of Michigan focusing on environmental biology. He is also a certified herbicide applicator, allowing him to directly supervise or help with herbicide applications. Pete is currently the Secretary of the Midwest Aquatic Plant Management Society.

Ashlee Haviland, Environmental Scientist for Lakes & Watersheds

Ashlee oversees all lake management projects in Michigan. She has a B.S. from Manchester College and a M.S. in Environmental Science from Taylor University. She has over 15 years of experience in lake management planning, lake mapping, and watersheds studies. She is a Certified Lake Manager through the North American Lake Management Society.



Luke Britton, Midwest Director of Operations & Lake Manager

Luke oversees and manages all the other offices in the Midwest. He also services our clients in western Michigan out of our Nunica office. Luke earned his B.S. in Biology from Central Michigan University and has 25 years of experience in aquatic plant management in Michigan.

Jake Britton, Midwest Director of Sales & Business Development

Jake directs the sales staff and business ventures throughout the Midwest. He is based in our Davison office. Jake has a B.S. in Environmental Science from Grand Valley State University and has been a certified applicator since 2003.

This team will be responsible for the lake management planning, water quality testing, permitting, compliance, scheduling, and execution of the lake management services on your lakes. We also have a team of certified applicators that will carry out the treatments and all related work.

Clarke Aquatic Services – Michigan Certified Applicators, License Numbers, and Experience:

Luke Britton	C003050046	Certified applicator since 1995
Jake Britton	C003000152	Certified applicator since 2000
Dave Brown	C004060416	Certified applicator since 2004
Pete Filpansick	C004040395	Certified applicator since 2004
Chris Rysso	C002190496	Certified applicator since 2005
Mitch Hiler	C003100223	Certified applicator since 2005
Jeremy Stoltzner	C005120332	Certified applicator since 2009
Michael Kroll	C005120319	Certified applicator since 2013
Don Harris	C004180638	Certified applicator since 2015
Mike Rohlman	C004180644	Certified applicator since 2018

January 20th, 2023

Oscoda Township Offices  
110 S. State St. Oscoda, MI 48750

Oscoda Township Board of Trustees,

The Veterans Memorial Park Foundation is requesting permission to host the Annual Oscoda Rockfest at the Veteran's Memorial Park on September 9th, 2023. We also request the use of Furtaw Field as a backup for this event if the need arises. Hours of operation will fall between September 4th through September 10th for setup and cleanup, 9am - 12 midnight Saturday for the Music Festival. Cleanup and Tear Down will be Sunday between 8am and 5pm.

Per the Charter Township Oscoda Special Event Policy:

Festival request.

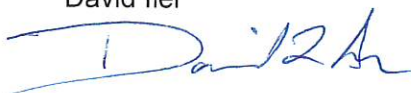
1. Reference Policy 5-a. a. We will be providing porta potties, with two being designated handicap accessible and including maintenance and replenishing of supplies for the same, for the date September 9th, 2023.  
Provision of multiple trash containers and removal of trash during and after the event.
2. Reference Policy 5-b. a. Electricity is required for limited use.
3. Reference Policy 5-c a. Water is required for limited use (N/A)
4. Reference Policy 5-d. a. Permission to display the event on the electronic billboard
5. Reference Policy 5-e. a. The request for placement of banners and signs will be submitted for approval.
6. Reference Policy 5-f. a. We will be offering food vending under the food vending unit ordinance 165.
7. Reference Policy 5-g. a. Parking, as with past events, is available around The Veterans Park area ...we may request usage of other properties for shuttle services.
8. Regular patrolling of the event grounds by the O.T.P.D. is appreciated both during the overnight hours and during the concert event.
9. We are requesting use of the township picnic tables/portable bleachers for use in the food court area.
10. Volunteers are always appreciated, and we are still in the process of recruiting for this event.

11. Reference Policy I & m. a. Provision and installation of snow fencing around Veterans Memorial Park, which requires collection of an admission wristband.
12. Reference Policy 5-n. a. The Township, its officers and employees will be named additional insured, per Charter Township of Oscoda insurance and indemnity requirements.
13. Insurance policies required for general liability will be provided prior to the event.
14. Snow-fencing will be the same as previous years for other events, enclosing the concert grounds. With this event, as well as all the others, Oscoda Township's support is key to their success and greatly appreciated.
15. We request a waiver of fees for Veterans Park, due to the benefit this event will bring to the community including but not limited to raising funds for the Veterans Memorial Park foundation of Northeast Michigan which is a 501c3 non-profit. Bringing people from outside our community to Oscoda will benefit our local businesses and promote Oscoda Township in a positive way, possibly making Oscoda Township a destination community for years to come.
16. For services provided by the Oscoda DPW we are willing to offer Oscoda Township at no cost a Diamond Sponsor Package valued at a "minimum" of \$2500, which will include Oscoda Twp. logo featured near the stage, Oscoda Twp. banner on the fencing, Oscoda Twp. on the Event Website and on Social media sites, mentions on both radio ads and published promo's, we will also mention Oscoda Township as a major supporter from the stage during the event several times by our professional emcee. We will include Oscoda Township as a major sponsor on any billboards we may lease for the event. We believe this package will more than compensate Oscoda Township for these services.

Respectfully yours,

Executive Producers

David Iler



Tammy Kline



Oscoda Rockfest Committee

On behalf of;

Veterans Memorial Park Foundation of Northeast Michigan

# Memorandum

**Date:** 03/10/2023

**To:** Supervisor Richards, Board of Trustees

**From:** Tammy Kline, Township Superintendent *TRK*

**RE:** Assistant to the Superintendent Replacement

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Over the last couple of months, Ms. Tara Lyons has been filling in as interim Assistant to the Superintendent. She recently expressed interest in the position, and I have ultimately decided to hire her. Ms. Lyons has proven longevity and skill in this position as she has worked as administrative staff in the Township for approximately 20 years. Her pay will remain the same at \$19.83/hr and because she is only transferring from one position to another, there are no changes to benefits. The replacement for Ms. Lyons's previous position is currently being advertised for and will be brought to the Board when a recommendation is available.



March-April 2023

Spring Semester



## Good News First

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1. Our pilot Creative Welding class is “Sold Out” for the Spring Semester! It will be back in the Fall so spread the word!!
2. That all of you are responsible for increasing our student head-count by nearly 25% here at our one-building schoolhouse ACC-Oscoda Campus. THANK YOU!!!
3. Please be advised **THAT THERE ARE MORE TUTORS AVAILABLE** than past semesters. So stop at the Student Success Center and talk to Mrs. Billiel about options for tutoring help.
4. We will be hosting small group presentation opportunities to view our newest health care instructional “Tool” our Anatomage Table. Go to <https://anatomage.com/clinical/> to get an online preview. Call Doug Mayo— ACC Oscoda Campus Nursing Director to schedule a presentation for your high school/public group.

## Fall Semester Already?

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Planning is already underway for the Fall 2023 ACC semester. As always we are considering different/new classes (an Art Class) for the Oscoda Campus. If you have a suggestion stop by the Administration Office and tell Cora!

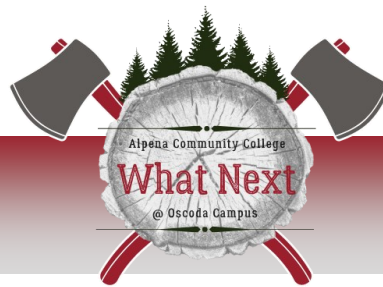


discover.alpenacc.edu

**ALPENA**  
COMMUNITY COLLEGE  
OSCODA CAMPUS

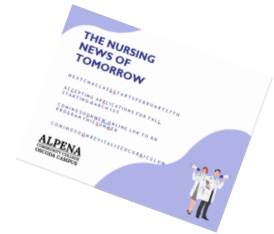


989-358-7295



## Health Care Live!

Starting this month our growing nurse training opportunities will be highlighted monthly via a HEALTH CARE LIVE! customized postcard. Every 30 days it will show upcoming classes, statistics about the health care industry and the expanding job market within the field. It will be target distributed to northeast Michigan healthcare agencies/providers/students.



## Always Growing Pains

The ACC Oscoda Campus is quietly but steadily going through very positive growing pains. Think about signage that would label the:

- \* **1st Floor: LAB LANE**
- \* **2nd Floor: HEALTH CARE AVENUE... and**
- \* **3rd Floor: CORE-CLASS CROSSROADS!**

\*These proposed labels will guide us, students and visiting public in our efforts to customize our campus education service delivery structure.

Also think about specialty sessions like: MAXIMIZING THE USE OF YOUR COMPUTER or UNDERSTANDING TODAY'S AGRI-BUSINESS & FORESTRY CAREERS and WELDING USING PLASTICS.

## Stay Tuned

Our next Business of the Month will be announced this week! A special display will appear in the Campus entry-way soon including information on their products, jobs and employee expectations.

PS. Check out the attached March 30th ACC TALKS flyer. A once in a lifetime session.

