

**OSCODA TOWNSHIP
REGULAR BOARD MEETING
AGENDA & NOTICE
April 8, 2024 – 6:30 P.M.
SHORELINE PLAYERS
6000 N. Skeel Ave.
Oscoda, MI 48750
(989)739-3586**

Posted Date: April 5, 2024

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 – March 25, 2024
2. Work Session Minutes – April 2, 2024

Finance:

1. Payment of Bills (Oscoda Township) – Total - \$ 90,856.35
 - a. Prepaid – April 9, 2024 - \$ 78,375.88
 - b. Check Run – April 2, 2024- \$ 12,480.47
 - c. C2R2 Reports
 - d. CWSRF Reports
 - e. DWSRF Reports
 - f. OOP Start Up Cash Report
 - g. Tax Overpayment Report
 - h. 2011 Sewer Bond Report
 - i. 2015 Sewer Bond Report

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

SUPERINTENDENT'S REPORT ----- Kline

1. Police Department Mobile Radio Purchase Request
2. Drop Off Refuse Contract Renewal and Date Selection

OTHER:

1. Chamber Request
2. Cedar Lake Improvement Board Letter from the Township

PUBLIC COMMENTS:

BOARD COMMENTS:

INFORMATIONAL:

1. ACC Ideas
2. Water Loss – March 2024
3. Robert J. Parks Library Information
4. OWAA Newsletter Update



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

Regular Board Meeting Minutes March 25, 2024

Call to Order – Mr. Palmer called the meeting to order at 06:30 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, Ms. McGuire, Mr. Sutton, Mr. Tasior, Mr. Cummings, Mr. Wusterbarth, Mr. Palmer.]

Board Members Absent:

Others Present: [Ms. Kline.] , Mr. Freeman, Mrs. Winn, Mr. Martin

Additions – Ms. McGuire supported a motion by Mr. Sutton to approve the agenda as presented.

ALL YEAS

MOTION CARRIED

Public Comment –

Jeff Linderman – Dissolution of the Cedar Lake Improvement Board. FOIA request.

Kelly Brown – Question on Old Business and why it has not been added to agenda.

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

Approval of Minutes:

1. Regular Meeting Minutes – March 11, 2024

Finance:

1. Payment of Bills (Oscoda Township) – Total - \$ 168,388.04
 - a. Prepaid – March 26, 2024 - \$ 24,211.91
 - b. Check Run – March 15, 2024 - \$ 106,422.40
 - c. Check Run – March 19, 2024 - \$ 37,753.73
 - d. 2023 Delinquent Tax Settlement

Oscoda Township Regular Board Meeting Minutes

March 25, 2024

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ALL YEAS:

MOTION CARRIED

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

1. Engineering – Mr. Freeman – Report included in packet.
2. OWAA – Mr. Palmer – Meeting last Thursday, Audit presentation presented.
3. Planning Commission – Mr. Tasior – Reviewed Flight District Ordinance, and two site plans were approved for a gas station and storage structure.
4. ZBA – Mr. Spencer – No updates.
5. LDFA – Ms. McGuire – Cement removal and replacement has started. Update to the budget presented and sent to the Superintendent.
6. EIC – Mr. Sutton – We had a special meeting on 03-19-2024 to address the concerns proposed by the township board on the Façade Grant which is on the agenda for approval tonight. On Monday, March 4, 2024 – The MEDC began accepting applications for the Match on Main program. The total funding round allocation is \$750,000, which will allow for approximately 30 grantees across the state. The application will close on Wednesday, April 17, 2024, and awardees are anticipated to be announced in Summer 2024.
7. 911 – Mr. Spencer – Adding a repeater to another tower for emergency services.
8. HSRUA – Ms. Kline – June 4th work session scheduled.
9. RAB – Mr. Cummings – Spoke on email received before tonight's meeting looking for service members who were here during 1950 to 1993. Flyer posted at Township Hall, VFW, and Roger's.
10. Cedar Lake Improvement Board – Mr. Palmer – Procuring a realtor for selling property owned by the CLIB and BIDS for lake management came in.
11. Utility Sub-Committee – Mr. Wusterbarth – RFP for utility services being updated to come before the board by the end of April. Water loss, possible issue of water being crossed with AuSable water system.
12. Police Department Update – Chief Bolen – MIP (minor in possession) and marijuana use are up. Junior Police Academy coming again this year. Officer Brant passed his FAA training for Drone use. We received a sizable donation from the AuSable Freemasons for our Junior Police Academy.
13. AuSable River Walk Advisory Committee Update – No update.
14. Develop Iosco – Chris Martin – Annual Update of Develop Iosco. We are a 503 Non-Profit. Annual report provided to the board.
15. EIC Website Update – Mr. Cummings – Original website was lost when our EID left. Files given to us were unorganized and require a lot of time to put into a meaningful directory. I would recommend looking for a website designer for this project to get it back up online.

SUPERINTENDENT REPORTS:

Water Department Meter Radio Read Units Purchase Request – Mr. Wusterbarth supported a motion by Mr. Spencer to approve *the purchase of 300 Radio Read Units for the Upcoming Phase 6 Water Main project to be paid from C2R2 Funds to include freight if needed.*

ALL YEAS:

MOTION CARRIED

Old Orchard Park Intern Request – Ms. McGuire supported a motion by Mr. Tasior to approve *the Parks Intern hire request based on a 15- or 30-week program.*

ALL YEAS:

MOTION CARRIED

Old Orchard Park Camper Request – Mr. Wusterbarth supported a motion by Mr. Spencer to approve *the purchase of a camper with a not to exceed amount of \$6,500.00, initially for the Intern and later to become a rental unit at the park pending attorney review. (Fund 218-000-984.000).*

ALL YEAS:

MOTION CARRIED

Oscoda Township Façade Grant Program Revisited – Mr. Wusterbarth supported a motion by Mr. Sutton to approve *the 2024 Oscoda Township Façade Grant Program with corrections presented.*

ALL YEAS:

MOTION CARRIED

Invoice No. 112385 – Ms. McGuire supported a motion by Mr. Spencer to approve *the payment of invoice 112385 for losco Exploration Trail in the amount of \$680.00 to be paid from 101-751-880.572.*

ALL YEAS:

MOTION CARRIED

Invoice No.112415 – Ms. McGuire supported a motion by Mr. Spencer to approve *the payment of invoice 112415 for Water System Improvements in the amount of \$470.00 to be paid from C2R2 (after reimbursement is available or if funds are currently available).*

Oscoda Township Regular Board Meeting Minutes

March 25, 2024

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ALL YEAS:

MOTION CARRIED

Invoice No. 112421 – Ms. McGuire supported a motion by Mr. Spencer to approve *the payment of invoice 112421 for 2024 Oscoda Township DWSRF in the amount of \$55,819.50 to be paid from DWSRF Checking.*

ALL YEAS:

MOTION CARRIED

Invoice No. 112425 – Ms. McGuire supported a motion by Mr. Spencer to approve *the payment of invoice 112425 for 2024 Oscoda Township CWSRF in the amount of \$117,423.25 to be paid from CWSRF Checking.*

ALL YEAS:

MOTION CARRIED

Invoice No. 112426 – Mr. Tasior supported a motion by Mr. Spencer to approve *the payment of invoice 112426 for the Oscoda Downtown Water Main in the amount of \$8,595.00 to be paid from 591-536-821.000.*

ALL YEAS:

MOTION CARRIED

Invoice No. 112429 – Ms. McGuire supported a motion by Mr. Spencer to approve *the payment of invoice 112429 for Oscoda River Road Water Main in the amount of \$3,562.50 to be paid from 591-536-821.000.*

ALL YEAS:

MOTION CARRIED

FIRE DEPARTMENT WASHER/EXTRACTOR PURCHASE REQUEST – Mr. Sutton supported a motion by Mr. Spencer to approve *the purchase of the Washer/Extractor Unit in the amount of \$7,564.00 to be paid from Fund 206-000-981.000.*

ALL YEAS:

MOTION CARRIED

RESOLUTIONS AN ORDINANCES

Resolution 2024-10 – Mr. Cummings supported a motion by Ms. McGuire to approve *Resolution 2024-10 – Grant Application 2024 Michigan Natural Resources Trust Fund Development Grant – Oscoda Beach Park Improvements as presented.*

ALL YEAS:

MOTION CARRIED

Resolution 2024-11 – Mr. Sutton supported a motion by Mr. Spencer to approve *Resolution 2024-11 – Grant Application Michigan Department of Natural Resources Passport Grant – Oscoda Huron Sunrise Park Improvements as presented.*

ALL YEAS:

MOTION CARRIED

OTHER

Greenbush Township Purchase Request – Mr. Tasior supported a motion by Mr. Sutton to approve *the purchase request for the 2011 Ford F-250 in the amount of \$1,000.00 for the Greenbush Township Fire Department.*

ALL YEAS:

MOTION CARRIED

Letter of Support Oscoda Area Schools – Mr. Sutton supported a motion by Mr. Spencer to approve *the Letter of Support Oscoda Area Schools 2024 Bond Proposal.*

ALL YEAS:

MOTION CARRIED

Cedar Lake Improvement Board Letter - Placeholder – Mr. Spencer supported a motion by Mr. Wusterbarth to postpone *the resignation of Mr. Wusterbarth from the CLIB until our next regular meeting.*

ALL YEAS:

MOTION CARRIED

2023 EPA Community Grant Checking Account – Mr. Cummings supported a motion by Mr. Spencer to approve *the request to open 2023 EPA Community Grant Checking Account*.

ALL YEAS:

MOTION CARRIED

INFORMATIONAL:

1. Consumers Energy Cedar Lake/Kings Corner Circuit Boundary
2. Water Loss February 2024
3. FOIA Log
4. ACC Talks
5. Parliamentary Procedures

Public Comment –

David Boback- Introducing the Oscoda Buzz Hub App to the community. Have many events already on the App.

J.D. Hock – Shoreline Players Auditions for Steel Magnolia March 26 and 28 at 6:30 pm. Boeing, Boeing, show starts April 6th. Ticket on Shoreline Players website.

J.D. Hock - MICTV – I was asked by Ms. Kline and Mr. Sutton if the comments could be turned off, which I said they could. On March 11th I as the Vice President of MICTV shut off the comments as they had become increasingly negative throughout time.

Kelly Brown – Thank you for applying for the MNRTF Grants. Audit request.

Board and Staff Comments –

Mr. Wusterbarth- I believe I addressed all the issues about the CLIB in my resignation. I would like my resignation and the prepared letter on the next agenda.

Mr. Cummings- None.

Mr. Tasior- The Iosco County Housing Commission has secured grants through MICHDA.

Mr. Spencer- None.

Mr. Palmer- Ribbon Cutting Ceremony for the bike path on May 11th, 2024. Flyer is on the township website.

Ms. McGuire- The first week of May at the American Legion in Mikado there will be a CPR Class and AED Class. Boat launch stickers are available for \$35.00.

Mr. Sutton- May 7th Bond Proposal Election for Oscoda Area Schools.

Adjourn – Mr. Palmer made a motion to adjourn at 08:49 p.m.

William Palmer
Supervisor
Charter Township of Oscoda

Joshua Sutton
Clerk
Charter Township of Oscoda

Disclaimer of the Township Board of Trustees:

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

DRAFT



Charter Township of Oscoda
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Fax: (989)739-3344

Oscoda Township Work Session Minutes April 2, 2024

Call to Order – Mr. Palmer called the meeting to order at 01:30 p.m. The meeting was held at Warrior Pavilion 6288 F-41 Oscoda, MI 48750.

Roll Call – Board Members Present: [Mr. Sutton, Mr. Tasior, Mr. Wusterbarth, Mr. Palmer.]
Board Members Absent: Mr. Spencer, Mr. Cummings, Ms. McGuire
Others Present: [Ms. Kline.] , Mrs. Winn, Mr. Freeman on Zoom.

AGENDA

Public Comment – None.

NEW BUSINESS:

1. Industrial Pretreatment Program Discussion and Possible Next Steps
Discussion on presentation.

Adjourn – Mr. Palmer made a motion to adjourn at 02:41 p.m.

William Palmer
Supervisor
Charter Township of Oscoda

Joshua Sutton
Clerk
Charter Township of Oscoda

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DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 04/09/2024 - 04/09/2024
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL/UNALLOCATED							
Dept 172 SUPERINTENDENT							
101-172-726.000	MXB450P-ADMIN PRINTER	WELLS FARGO VENDOR	FIN COPIER/PRINTER LEASE PAYMENTS 50291	5029107229		22.50	
Total For Dept 172 SUPERINTENDENT						22.50	
Dept 215 CLERK							
101-215-726.000	MX B450P-CLERKS PRINTER	WELLS FARGO VENDOR	FIN COPIER/PRINTER LEASE PAYMENTS 50291	5029107229		22.50	
Total For Dept 215 CLERK						22.50	
Dept 253 TREASURER							
101-253-956.000	MX 3071-TREASURERS COPIER	WELLS FARGO VENDOR	FIN COPIER/PRINTER LEASE PAYMENTS 50291	5029107229		136.95	
101-253-960.000	MX B450P-TREASURERS OFFICE	WELLS FARGO VENDOR	FIN COPIER/PRINTER LEASE PAYMENTS 50291	5029107229		22.50	
Total For Dept 253 TREASURER						159.45	
Dept 257 ASSESSOR							
101-257-726.000	KV-S1057C - SCANNER-ASSESS	WELLS FARGO VENDOR	FIN COPIER/PRINTER LEASE PAYMENTS 50291	5029107229		178.47	
Total For Dept 257 ASSESSOR						178.47	
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-726.000	SPEC ADH RMVR INV 935116	JOHNSON AUTO SUPPLY, I	SPEC ADH RMVR INV 935116	935116		65.99	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	4468 MCNICHOL AVE DPW GARAGE	0100565000040120:		89.87	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	110 S STATE ST	0120815000040120:		184.17	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	4003 SKEEL AVE	0140583800040120:		15.48	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	110 STATE ST FIRE HALL	0120814600040120:		16.10	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	4466 MCNICHOL AVE 2	0100575200040120:		73.29	
101-265-930.000	SHOP SUPPLIES INV 934374	JOHNSON AUTO SUPPLY, I	SHOP SUPPLIES INV 934374	934374		54.18	
101-265-931.000	BOOSTER PAC INV 281-145135	AUTO VALUE OSCODA	BOOSTER PAC INV 281-1451354	2811451354		197.99	
101-265-933.000	VEHICLE MAINT INV 934832	JOHNSON AUTO SUPPLY, I	VEHICLE MAINT INV 934832	934832		17.80	
101-265-933.000	SHOP SUPPLIES	JOHNSON AUTO SUPPLY, I	STEERING STABILIZER INV 935055	935055		61.99	
101-265-933.000	SHOP SUPPLIES	JOHNSON AUTO SUPPLY, I	WASHER FLIUD INV 935471	935471		21.54	
Total For Dept 265 TOWNSHIP HALL & GROUNDS						798.40	
Dept 299 UNALLOCATED							
101-299-726.200	MX 6071-MAIN COPIER	WELLS FARGO VENDOR	FIN COPIER/PRINTER LEASE PAYMENTS 50291	5029107229		291.26	
101-299-801.000	WEBSITE ANNUAL FEE	REVIZE LLC	WEBSITE ANNUAL FEE OCT 23 - OCT 24	17017		1,800.00	
101-299-801.000	BUILDING OPERATIONS ASSES	WTA ARCHITECTS	BUILDING OPERATIONS ASSESSMENT	18007		2,000.00	
101-299-818.000	WASTE DISPOSAL -TWP HALL	WASTE MANAGEMENT	WASTE DISPOSAL APRIL 2024	778535717343		125.06	
101-299-826.000	LEGAL SERVICES INV 1080983	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES INV 1080983	1080983		306.00	
101-299-826.000	LEGAL SERVICES INV 1080981	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES INV 1080981	1080981		2,278.00	
101-299-958.100	AT LARGE LKWD DRAIN MAINT	IOSCO COUNTY DRAIN COM	AT LARGE LKWD DRAIN MAINT 2023	2012023		6,320.00	
Total For Dept 299 UNALLOCATED						13,120.32	
Dept 336 FIRE DEPARTMENT							
101-336-933.000	FIRE SUPPLIES INV 934426	JOHNSON AUTO SUPPLY, I	FIRE SUPPLIES INV 934426	934426		9.69	
101-336-933.000	FUSE HOLDER INV 935182	JOHNSON AUTO SUPPLY, I	FUSE HOLDER INV 935182	935182		13.48	
101-336-933.000	FAB LOOM-SPLIT POLY INV 93	JOHNSON AUTO SUPPLY, I	FAB LOOM-SPLIT POLY INV 935480	935480		8.90	
Total For Dept 336 FIRE DEPARTMENT						32.07	
Dept 722 ZONING & PLANNING							
101-722-726.000	MX B450P-ZONING PRINTER	WELLS FARGO VENDOR	FIN COPIER/PRINTER LEASE PAYMENTS 50291	5029107229		45.00	
101-722-801.000	LEGAL SERVICES INV 1080981	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES INV 1080981	1080981		510.00	
101-722-801.000	LEGAL SERVICES INV 1080984	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES INV 1080984	1080984		204.00	
Total For Dept 722 ZONING & PLANNING						759.00	
Dept 751 PARKS & RECREATION							
101-751-818.000	WASTE DISPOSAL - DPW	WASTE MANAGEMENT	WASTE DISPOSAL APRIL 2024	778535717343		658.93	

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 04/09/2024 - 04/09/2024
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 101 GENERAL/UNALLOCATED						
Dept 751 PARKS & RECREATION						
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	FAR DIAMOND PERIMETER	0140758700040120:		26.32
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BASEBALL FIELD PERIMETER	0140758000040120:		70.99
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA BEACH PARK	0120240000040120:		70.99
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BMX TRACK	0140611500040120:		15.48
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	CENTER DIAMOND - PERIMETER	0140758500040120:		26.32
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA TOWNSHIP TRIANGLE US 23	012081450040120:		15.48
101-751-933.000	BRAKE FIT TUBE NUT INV 934	JOHNSON AUTO SUPPLY, I	BRAKE FIT TUBE NUT INV 934328	934328		76.25
Total For Dept 751 PARKS & RECREATION						960.76
Dept 753 FOOTE SITE PARK						
101-753-956.000	TRASH CAN	AMAZON CAPITAL SERVICE	MISC ITEMS 1DFN-MYTF-1MWX	1DFNMYTF1MWX		21.05
Total For Dept 753 FOOTE SITE PARK						21.05
Dept 754 KEN RATLIFF PARK						
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	6330 F 41	0090167000040120:		51.32
Total For Dept 754 KEN RATLIFF PARK						51.32
Total For Fund 101 GENERAL/UNALLOCATED						16,125.84
Fund 206 FIRE DEPT EQUIPMENT FUND						
Dept 000						
206-000-981.000	WIRE ACCESSORIES INV 281-1	AUTO VALUE OSCODA	WIRE ACCESSORIES INV 281-1452404	2811452404		30.48
206-000-981.000	LOOM & TIES/WIRE INV 281-1	AUTO VALUE OSCODA	LOOM & TIES/WIRE INV 281-1451719	2811451719		29.56
206-000-981.000	MISCELLANEOUS PARTS FOR NE	JOHNSON AUTO SUPPLY, I	MISCELLANEOUS PARTS FOR NEW BRUSH T	934819		37.47
206-000-981.000	MISCELLANEOUS PARTS FOR NE	JOHNSON AUTO SUPPLY, I	MISCELLANEOUS PARTS FOR NEW BRUSH T	934824		39.60
206-000-981.000	MISCELLANEOUS PARTS FOR NE	JOHNSON AUTO SUPPLY, I	MISCELLANEOUS PARTS FOR NEW BRUSH T	934883		9.69
206-000-981.000	MISC PARTS	RYUN RIDGWAY	MISC PARTS	24299		1,358.00
Total For Dept 000						1,504.80
Total For Fund 206 FIRE DEPT EQUIPMENT FUND						1,504.80
Fund 207 POLICE FUND						
Dept 000						
207-000-726.000	EVIDENCE SUPPLIES INVOICE	AMAZON CAPITAL SERVICE	EVIDENCE PROCESSING SUPPLIES	1D77VJLGRPXJ		381.73
207-000-726.000	SUPPLIES UAV INVOICE 1T47-	AMAZON CAPITAL SERVICE	CHARGING SUPPLIES FOR UAV PROGRAM	1T47LG9D1HWJ		142.03
207-000-726.000	SUPPLIES UAV INVOICE 1TT6-	AMAZON CAPITAL SERVICE	CHARGING SUPPLIES FOR UAV PROGRAM	1TT6M3JT1CRQ		44.99
207-000-726.000	MX B450P-SQUAD ROOM PRINT	FELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS 50291	5029107229		45.00
207-000-801.200	LEXIS INVOICE 1593757-2024	LEXIS NEXIS RISK SOLUT	LEXIS INVOICE	1593757-20240229		249.16
207-000-850.000	LEXIS INVOICE 1593757-2023	LEXIS NEXIS RISK SOLUT	LEXIS INVOICE	1593757-20231231		249.16
Total For Dept 000						1,112.07
Dept 301 POLICE						
207-301-801.000	LEGAL SERVICES INV 1080981	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES INV 1080981	1080981		153.00
207-301-933.000	WASHER FLUID INVOICE 93547	JOHNSON AUTO SUPPLY, I	WASHER FLUID	935470		43.08
207-301-960.000	BACKGROUND TRAINING INVOI	(LAW ENFORCEMENT SEMINA	BACKGROUND INVESTIGATIONS TRAINING	2027851		425.00
207-301-980.000	POLICE UAV INVOICE 1PPG-MI	AMAZON CAPITAL SERVICE	POLICE UAV	1PPGML4X9CVG		1,640.97
Total For Dept 301 POLICE						2,262.05
Total For Fund 207 POLICE FUND						3,374.12
Fund 271 LIBRARY						
Dept 000						
271-000-802.000	WASTE DISPOSAL - LIBRARY	WASTE MANAGEMENT	WASTE DISPOSAL APRIL 2024	778535717343		26.69
271-000-923.000	UTILITIES - WATER/SEWER	OSCODA WATER & SEWER	6010 SKEEL AVE 418 BLD ROBERT J PAR	0140593500040120:		171.01

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 271 LIBRARY Dept 000						
			Total For Dept 000			197.70
			Total For Fund 271 LIBRARY			197.70
Fund 509 OLD ORCHARD PARK Dept 000						
509-000-726.000	PRICING STICKERS	AMAZON CAPITAL SERVICE	MISC ITEMS 1DFN-MYTF-1MWX	1DFNMYTF1MWX		13.99
509-000-930.000	LED LIGHTS	AMAZON CAPITAL SERVICE	MISC ITEMS 1DFN-MYTF-1MWX	1DFNMYTF1MWX		13.88
509-000-930.000	LED LIGHTS	AMAZON CAPITAL SERVICE	LIGHTS 1DRP-THDJ-7QHL	1DRPTHDJ7QHL		20.87
509-000-931.000	OIL AND FILTER	AUTO VALUE OSCODA	OIL AND FILTER 281-1450977	2811450977		71.07
509-000-956.000	ETHERNET ADAPTOR	AMAZON CAPITAL SERVICE	MISC ITEMS 1DFN-MYTF-1MWX	1DFNMYTF1MWX		21.99
			Total For Dept 000			141.80
Dept 756 509-756-980.000	SHARP PRINTER OOP	WELLS FARGO VENDOR	FIN SHARP PRINTER 5029107230	5029107230		35.00
			Total For Dept 756			35.00
			Total For Fund 509 OLD ORCHARD PARK			176.80
Fund 590 SEWER Dept 000						
590-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M MARCH 2024 INV 7074	7074		28,118.50
590-000-801.100	MX B450P-WATER DEPT PRINTF	WELLS FARGO VENDOR	FIN COPIER/PRINTER LEASE PAYMENTS 50291	5029107229		11.25
590-000-931.000	FUEL INJECTION HOSE	JOHNSON AUTO SUPPLY, I	VACTOR FUEL INJECTION HOSE	934119		7.99
590-000-931.000	90 DEG. HEATER HOSE	JOHNSON AUTO SUPPLY, I	VACTOR HEATER HOSE	934134		25.19
590-000-931.000	2.5 GAL DEF ISO 22241	JOHNSON AUTO SUPPLY, I	VACTOR TRUCK DEF	934475		74.94
			Total For Dept 000			28,237.87
			Total For Fund 590 SEWER			28,237.87
Fund 591 WATER Dept 000						
591-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M MARCH 2024 INV 7074	7074		28,118.50
591-000-956.000	MX B450P - WATER DEPT PRIN	WELLS FARGO VENDOR	FIN COPIER/PRINTER LEASE PAYMENTS 50291	5029107229		11.25
			Total For Dept 000			28,129.75
Dept 536 591-536-826.000	LEGAL SERVICES INV 1080981	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES INV 1080981	1080981		629.00
			Total For Dept 536			629.00
			Total For Fund 591 WATER			28,758.75

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			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			16,125.84	
			Fund 206 FIRE DEPT EQUIPMENT FUND			1,504.80	
			Fund 207 POLICE FUND			3,374.12	
			Fund 271 LIBRARY			197.70	
			Fund 509 OLD ORCHARD PARK			176.80	
			Fund 590 SEWER			28,237.87	
			Fund 591 WATER			28,758.75	
			Total For All Funds:			78,375.88	

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Fund 101 GENERAL/UNALLOCATED							
Dept 000							
101-000-720.439	WARRIOR PAVILION BROKEN W/	DESIGN INDUSTRIAL	WARRIOR PAVILION BROKEN WATER LINE	OT6		4,380.26	
101-000-720.439	HANG & FINISH DRYWALL INV	RAY YEHL	HANG & FINISH DRYWALL INV 420737	420737		500.00	
101-000-720.439	PAINT INV 01252581	ROGERS HARDWARE	PAINT INV 01252581	01252581		58.48	
101-000-720.439	MINWAX INV 01253286	ROGERS HARDWARE	MINWAX INV 01253286	01253286		35.98	
Total For Dept 000						4,974.72	
Dept 172 SUPERINTENDENT							
101-172-726.000	COPIER PRINT CHARGES-SUPE	IMAGE TECH	COPIER PRINT CHARGES	258433		10.61	
101-172-980.000	REMARKABLE AS 562EFB	AB0025	VISA - SUPERINTENDENT	562EFBAB0025		29.29	
101-172-980.000	ZOOM INV243351725	VISA	VISA - SUPERINTENDENT	INV243351725		55.89	
Total For Dept 172 SUPERINTENDENT						95.79	
Dept 215 CLERK							
101-215-726.000	COPIER PRINT CHARGES-CLERK	IMAGE TECH	COPIER PRINT CHARGES	258433		11.28	
Total For Dept 215 CLERK						11.28	
Dept 253 TREASURER							
101-253-726.000	COPIER PRINT CHARGES-TREAS	IMAGE TECH	COPIER PRINT CHARGES	258433		20.35	
Total For Dept 253 TREASURER						20.35	
Dept 262 ELECTIONS							
101-262-960.000	FAMILY FARE 3	VISA	VISA - CLERK	3		28.96	
101-262-960.000	FAMILY FARE 7	VISA	VISA - CLERK	7		9.83	
101-262-960.000	HUNGRY HOWIES ORD 23	VISA	VISA - CLERK	23		86.17	
Total For Dept 262 ELECTIONS						124.96	
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-751.000	TWP GROUNDS FUEL	WEX BANK	WEX GAS INV 96144868	96144868		223.84	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	415 N LAKE ST	205546883653		28.77	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6703 N PERIMETER RD	206614468825		68.32	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	110 S STATE ST	205635842629		1,347.11	
101-265-930.000	ELECTRICAL SERVICE WORK	ACTION ELECTRIC INC.	ELECTRICAL SERVICE WORK	1138		165.00	
101-265-956.000	LCKING SECURITY BOX 17049	VISA	VISA - TREASURER	17049		1,399.99	
101-265-974.100	CARRIER & GABLE IN38749	VISA	VISA DPW	IN38749		502.99	
Total For Dept 265 TOWNSHIP HALL & GROUNDS						3,736.02	
Dept 276 CEMETERY							
101-276-751.000	CEMETERY FUEL	WEX BANK	WEX GAS INV 96144868	96144868		223.84	
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1361 ADAMS RD	205635840870		80.71	
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1356 ADAMS RD	205635840869		28.77	
Total For Dept 276 CEMETERY						333.32	
Dept 299 UNALLOCATED							
101-299-726.200	COPIER PRINT CHARGES-MAIN	IMAGE TECH	COPIER PRINT CHARGES	258433		118.66	
101-299-801.000	BUILDING OPERATIONS ASSES	WTA ARCHITECTS	BUILDING OPERATIONS ASSESSMENT	18724		800.00	
101-299-801.200	IT RIGHT - IT SERVICE	VC3 INC.	IT SERVICES MAR 2024 143105	143105		1,765.50	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	5230 N US HIGHWAY 23	205546884043		78.24	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	100 PACK ST	205546884044		84.46	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 W RIVER RD	203233204862		15.38	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	102 EVERGREEN AVE	204212083240		31.09	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	300 STATE ST SW #2	206970148276		98.76	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	4000 SKEEL AVE	206614468828		177.83	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	105 N LAKE ST	205813822849		38.93	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	109 E RIVER RD	205902845272		38.20	

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Fund 101 GENERAL/UNALLOCATED						
Dept 299 UNALLOCATED						
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	104 W DWIGHT ST	204746010744		28.77
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	210 W RIVER RD	206258693710		32.54
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	101 E DIVISON AVE	205546887407		92.52
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 E RIVER RD	205635842626		40.25
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	103 E DWIGHT ST	205190960614		51.61
Total For Dept 299 UNALLOCATED						3,492.74
Dept 336 FIRE DEPARTMENT						
101-336-726.000	FRANK'S LOCK & KEY REIMBU	TANI BRIGGS-DEKETT	FRANK'S LOCK & KEY REIMBURSEMENT	0048861		28.00
101-336-751.000	OTFD FUEL	WEX BANK	WEX GAS INV 96144868	96144868		571.97
101-336-761.000	PATCHES INV IN2025521	MUNICIPAL EMERGENCY SE	PATCHES INV IN2025521	IN2025521		340.00
101-336-761.000	AMAZON 11387624108308241	-VISA	VISA - FIRE DEPT	11387624108308241		2,439.88
101-336-761.000	AMAZON 11366525139181010	-VISA	VISA - FIRE DEPT	11366525139181010		199.99
101-336-761.000	AMAZON 11334093887322652	VISA	VISA - CLERK	11334093887322652		1,267.14
101-336-960.000	DIVE RESCUE TRAINING	DIVE RESCUE INTERNATIO	DIVE RESCUE TRAINING	S0068592		1,200.00
Total For Dept 336 FIRE DEPARTMENT						6,046.98
Dept 701 ZONING & PLANNING						
101-701-960.000	MSU - CITIZEN PLANNER 6123	VISA	VISA - CLERK	6123336		250.00
101-701-960.000	MSU - CITIZEN PLANNER 6133	VISA	VISA - CLERK	6133230		250.00
Total For Dept 701 ZONING & PLANNING						500.00
Dept 722 ZONING & PLANNING						
101-722-726.000	COPIER PRINT CHARGES - ZON	IMAGE TECH	COPIER PRINT CHARGES	258433		4.83
Total For Dept 722 ZONING & PLANNING						4.83
Dept 751 PARKS & RECREATION						
101-751-751.000	PARKS AND REC FUEL	WEX BANK	WEX GAS INV 96144868	96144868		223.85
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3921 E PERIMETER RD	206614468823		28.77
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	212 CANADA ST	205546887403		28.77
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	304 E RIVER RD BATH HOUSE	206258693711		97.17
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	304 W RIVER RD	205635842653		32.98
Total For Dept 751 PARKS & RECREATION						411.54
Dept 753 FOOTE SITE PARK						
101-753-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1695 E RIVER RD	204746011227		38.06
Total For Dept 753 FOOTE SITE PARK						38.06
Dept 754 KEN RATLIFF PARK						
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6330 F 41 PAVILION	205368911697		69.84
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6288 F 41	205368911698		28.92
101-754-922.000	UTILITIES - HEAT	FORWARD ENERGY	6288 CR F41 IN 362847	362847		538.41
101-754-975.000	WEBSTAUANT STORE 94456461	VISA	VISA - SUPERINTENDENT	94456461		1,950.56
Total For Dept 754 KEN RATLIFF PARK						2,587.73
Total For Fund 101 GENERAL/UNALLOCATED						22,378.32
Fund 206 FIRE DEPT EQUIPMENT FUND						
Dept 000						
206-000-981.000	WILD FIREFIGHTING GEAR INV	MUNICIPAL EMERGENCY SE	WILD FIREFIGHTING GEAR INV IN202551	IN2025516		4,620.00
206-000-981.000	WASHER/EXTRACTOR INV EIN	VN WASH MULTIFAMILY LAUND	WASHER/EXTRACTOR INV EINVN0011056	EINVN0011056		7,564.00
Total For Dept 000						12,184.00

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Fund 206 FIRE DEPT EQUIPMENT FUND						
			Total For Fund 206 FIRE DEPT EQUIPMENT FUND			12,184.00
Fund 207 POLICE FUND						
Dept 000						
207-000-726.000	COPIER PRINT CHARGES-POLIC	IMAGE TECH	COPIER PRINT CHARGES	258433		4.27
207-000-761.000	UNIFORMS INVOICE 1CJV-DDY	AMAZON CAPITAL SERVICE	UNIFORMS BIRCHMEIER	1CJVDDYX196T		52.00
207-000-761.000	UNIFORM BIRCHMEIER INVOICE	GALLS INCORPORATED	UNIFORMS BIRCHMEIER	027299408		98.95
207-000-761.000	UNIFORMS BIRCHMEIER PANTS	KYLE BIRCHMEIER	UNIFORMS BIRCHMEIER REIMBURSEMENT	1111392150071545		70.20
207-000-761.000	UNIFORMS BIRCHMEIER PANTS	KYLE BIRCHMEIER	UNIFORMS BIRCHMEIER REIMBURSEMENT	1117853776435146		90.00
207-000-761.000	HEMS FOR SIMMONS UNIFORMS	LIFE'S A STITCH	HEMS FOR SIMMONS	03182024		20.00
207-000-801.200	TOKEN FEE 01/01-03/31 INV	MICHIGAN STATE POLICE	TOKEN FEES AND TRAINING INVOICES	551-633888		429.00
207-000-801.200	MICROSOFT 0710C78C5A3B444	VISA	VISA POLICE	0710C78C5A3B4448		74.19
207-000-850.000	COMMUNICATIONS	CHARTER COMMUNICATIONS	110 S STATE ST CTRL ACCT	005018601032124		99.98
Total For Dept 000						938.59
Dept 301 POLICE						
207-301-751.000	OTPD FUEL	WEX BANK	WEX GAS INV 96144868	96144868		3,938.60
207-301-960.000	TRAINING BIRCHMEIER INVOIC	MICHIGAN STATE POLICE	TOKEN FEES AND TRAINING INVOICES	551-634259		365.00
207-301-960.000	TRAINING BIRCHMEIER INVOIC	MICHIGAN STATE POLICE	TOKEN FEES AND TRAINING INVOICES	551-634401		190.00
207-301-960.000	FOOD INV 400002	VISA	VISA POLICE	400002		21.52
207-301-960.000	BW 764952772	VISA	VISA POLICE	764952772		435.82
207-301-960.000	TEACHABLE 29575778	VISA	VISA POLICE	29575778		159.00
207-301-960.000	FOOD INV 42	VISA	VISA POLICE	42		32.73
207-301-960.000	FOOD INV 9C249C	VISA	VISA POLICE	9C249C		13.22
207-301-960.000	HI 41881098	VISA	VISA POLICE	41881098		106.56
207-301-980.000	TASER 10 INVOICE INUS2321	AXON ENTERPRISE, INC.	TASER 10 INVOICE INUS232185	INUS232185		10,924.20
Total For Dept 301 POLICE						16,186.65
Total For Fund 207 POLICE FUND						17,125.24
Fund 211 POLICE STAFFING FUND						
Dept 301 POLICE						
211-301-751.000	OTPD FUEL	WEX BANK	WEX GAS INV 96144868	96144868		1,024.16
Total For Dept 301 POLICE						1,024.16
Total For Fund 211 POLICE STAFFING FUND						1,024.16
Fund 236 PROP OPER & MNTNCE						
Dept 269						
236-269-926.000	STREET LIGHT CONTRACT	CONSUMERS ENERGY	106 N STATE ST	206970148274		28.77
236-269-926.000	STREET LIGHT CONTRACT	CONSUMERS ENERGY	6840 N HURON RD	203055178825		29.65
Total For Dept 269						58.42
Total For Fund 236 PROP OPER & MNTNCE						58.42
Fund 271 LIBRARY						
Dept 000						
271-000-853.000	TELEPHONE	CHARTER COMMUNICATIONS	6010 N SKEEL AVE LIBRARY	005227001032124		49.99
271-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6010 N SKEEL AVE	206614468830		468.26
Total For Dept 000						518.25
Total For Fund 271 LIBRARY						518.25
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-726.000	COPIER PRINT CHARGES - OOI	IMAGE TECH	COPIER PRINT CHARGES	258433		3.28

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Fund 509 OLD ORCHARD PARK							
Dept 000							
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	861 E RIVER RD	203144193120		41.36	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1001 E RIVER RD	204746011226		78.40	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	791 E RIVER RD	204746011229		86.66	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	635 W RIVER RD	204746011228		119.28	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	889 E RIVER RD	204746011225		256.63	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	883 E RIVER RD	204746011224		56.47	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	837 E RIVER RD	204746011223		33.11	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	835 E RIVER RD	204746011222		174.86	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	745 E RIVER RD	206792357046		101.87	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	743 E RIVER RD	204568040677		96.06	
Total For Dept 000						1,047.98	
Dept 756							
509-756-751.000	OOP FUEL	WEX BANK	WEX GAS INV 96144868	96144868		551.94	
509-756-801.000	FIREFLY FEB 2024	VISA	VISA - OOP	FEB2024		766.50	
Total For Dept 756						1,318.44	
Total For Fund 509 OLD ORCHARD PARK						2,366.42	
Fund 590 SEWER							
Dept 000							
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3782 CREW ST	205190956964		33.94	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4499 MCNICHOL AVE	205546883654		471.71	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	210 OTTAWA CT #3	204657017900		47.52	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5621 N IDAHO ST	201364401715		58.36	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4781 N COLORADO ST	202432274132		173.78	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3941 BISSONETTE RD BLDG 9012	204123087908		49.71	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4451 F 41 #5	204923992442		61.10	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6250 N PRIDE RD	206614468827		44.07	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3930 E PERIMETER RD	206614468824		43.04	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5861 N MISSION ST	206614468820		48.41	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3525 E HUNT DR	206614468812		32.23	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6197 N HOBAY CT	206614468811		41.77	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4181 FOREST RD	206614468807		66.14	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4367 BUDZIAK RD UNIT 8	205101939166		62.96	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4466 MCNICHOL AVE	207147494821		100.20	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4877 ERIE ST #9	205724853030		38.87	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4221 PERIMETER RD	207058950709		1,179.50	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	2998 HUNT	207058950707		3,864.61	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5176 HAMILTON ST #4	207058950708		626.81	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4107 E RIVER RD #6	206792353925		44.29	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	719 W RIVER RD #7	205902845274		57.80	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	421 W MICHIGAN AVE	205724857104		58.67	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	202 E DWIGHT ST #2	205546887413		48.87	
Total For Dept 000						7,254.36	
Total For Fund 590 SEWER						7,254.36	
Fund 591 WATER							
Dept 000							
591-000-726.000	COPIER PRINT CHARGES-WATE	IMAGE TECH	COPIER PRINT CHARGES	258433		13.98	
591-000-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	6591 F 41	205368912319		28.77	
591-000-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3820 E RIVER RD	204034093545		280.22	

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Fund 591 WATER							
Dept 000							
			Total For Dept 000			322.97	
Dept 536							
591-536-821.000	RIVER ROAD WATER MAIN INV	ROWE PROFESSIONAL SERV	RIVER ROAD WATER MAIN INV 112429	112429		3,562.50	
591-536-821.000	DOWNTOWN WATER MAIN INV 11	ROWE PROFESSIONAL SERV	DOWNTOWN WATER MAIN INV 112426	112426		8,595.00	
			Total For Dept 536			12,157.50	
			Total For Fund 591 WATER			12,480.47	

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			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			22,378.32	
			Fund 206 FIRE DEPT EQUIPMENT FUND			12,184.00	
			Fund 207 POLICE FUND			17,125.24	
			Fund 211 POLICE STAFFING FUND			1,024.16	
			Fund 236 PROP OPER & MNTNCE			58.42	
			Fund 271 LIBRARY			518.25	
			Fund 509 OLD ORCHARD PARK			2,366.42	
			Fund 590 SEWER			7,254.36	
			Fund 591 WATER			12,480.47	
			Total For All Funds:			75,389.64	

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/25/2024	CD	RICK A FREEMAN, P.E.	Check: C2R2 1101			
AP Trx #: 93613		6121 E M 71 CORUNNA MI 48817				
		RICK FREEMAN INV 1020	591-000-003.011	C2R2 MUN. WA ER SAVINGS		1,457.50
		RICK FREEMAN INV 1020	591-000-801.003	C2R2 - CONTRACTOR FEE	1,457.50	
					<hr/>	<hr/>
					1,457.50	1,457.50
					<hr/>	<hr/>
					1,457.50	1,457.50
TOTALS:		C2R2 MUN. WA ER SAVINGS	591-000-003.011			1,457.50
		C2R2 - CONTRACTOR FEE	591-000-801.003		1,457.50	
					<hr/>	<hr/>
					1,457.50	1,457.50
GRAND TOTAL:					<hr/>	<hr/>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/25/2024	CD	SCHAAF & ASSOCIATES	Check: C2R2 1100			
AP Trx #: 93612		1860 N US 23 PO BOX 549 EAST TAWAS MI 48730-0549				
		SCHAAF PAY APP 2 1/17/2024	591-000-003.011	C2R2 MUN. WA ER SAVINGS		16,280.60
		SCHAAF PAY APP 2 1/17/2024	591-000-801.003	C2R2 - CONTRACTOR FEE	16,280.60	
					<hr/>	<hr/>
					16,280.60	16,280.60
					<hr/>	<hr/>
					16,280.60	16,280.60
TOTALS:		C2R2 MUN. WA ER SAVINGS	591-000-003.011			16,280.60
		C2R2 - CONTRACTOR FEE	591-000-801.003		16,280.60	
					<hr/>	<hr/>
					16,280.60	16,280.60
GRAND TOTAL:					<hr/>	<hr/>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/25/2024	CD	GOYETTE MECHANICAL	Check: C2R2 1099			
AP Trx #: 93611		3842 GOREY AVE. P.O. BOX 33 FLINT MI 48501				
		GOYETTE INV 910174854	591-000-003.011	C2R2 MUN. WA ER SAVINGS		2,016.24
		GOYETTE INV 910174854	591-000-801.003	C2R2 - CONTRACTOR FEE	2,016.24	
					<hr/>	<hr/>
					2,016.24	2,016.24
					<hr/>	<hr/>
					2,016.24	2,016.24
TOTALS:		C2R2 MUN. WA ER SAVINGS	591-000-003.011			2,016.24
		C2R2 - CONTRACTOR FEE	591-000-801.003		2,016.24	
					<hr/>	<hr/>
					2,016.24	2,016.24
GRAND TOTAL:					<hr/>	<hr/>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/25/2024	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: C2R2 1098			
AP Trx #: 93610		540 S SAGINAW ST SUITE 200 FLINT MI 48502				
		ROWE INV 0111097	591-000-003.011	C2R2 MUN. WA ER SAVINGS		7,647.50
		ROWE INV 0111097	591-000-801.003	C2R2 - CONTRACTOR FEE	7,647.50	
					<hr/>	<hr/>
					7,647.50	7,647.50
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					7,647.50	7,647.50
TOTALS:		C2R2 MUN. WA ER SAVINGS	591-000-003.011			7,647.50
		C2R2 - CONTRACTOR FEE	591-000-801.003		7,647.50	
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					7,647.50	7,647.50
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					7,647.50	7,647.50

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
04/02/2024	CD	MIKA MEYERS	Check: CWS24 1001			
AP Trx #: 93939		ATTN: ACCOUNTING 900 MONROE AVE NW GRAND RAPIDS MI 49503				
		MIKA MEYER 699601	590-000-004.024	CWSRF 2024		1,160.00
		MIKA MEYER 699601	590-000-310.403	CWSRF 2024	1,160.00	
					<hr/>	<hr/>
					1,160.00	1,160.00
					<hr/>	<hr/>
					1,160.00	1,160.00
TOTALS:		CWSRF 2024	590-000-004.024			1,160.00
		CWSRF 2024	590-000-310.403		1,160.00	
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					1,160.00	1,160.00
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					1,160.00	1,160.00

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
04/02/2024	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: CWS24 1002			
AP Trx #: 93940		540 S SAGINAW ST SUITE 200 FLINT MI 48502				
		ROWE INV 0112425	590-000-004.024	CWSRF 2024		117,423.25
		ROWE INV 0112425	590-000-310.403	CWSRF 2024	117,423.25	
					<u>117,423.25</u>	<u>117,423.25</u>
					<u>117,423.25</u>	<u>117,423.25</u>
TOTALS:						
		CWSRF 2024	590-000-004.024			117,423.25
		CWSRF 2024	590-000-310.403		117,423.25	
			GRAND TOTAL:		<u>117,423.25</u>	<u>117,423.25</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
04/02/2024	CD	MIKA MEYERS	Check: DWS24 1001			
AP Trx #: 93941		ATTN: ACCOUNTING 900 MONROE AVE NW GRAND RAPIDS MI 49503				
		MIKA MEYER 699602	591-000-005.024	DWSRF 2024		1,160.00
		MIKA MEYER 699602	591-000-300.001	DWSRF 2024	1,160.00	
					<hr/>	<hr/>
					1,160.00	1,160.00
					<hr/>	<hr/>
					1,160.00	1,160.00
TOTALS:		DWSRF 2024	591-000-005.024			1,160.00
		DWSRF 2024	591-000-300.001		1,160.00	
					<hr/>	<hr/>
					1,160.00	1,160.00
GRAND TOTAL:					<hr/>	<hr/>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
04/02/2024	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: DWS24 1002			
AP Trx #: 93942		540 S SAGINAW ST SUITE 200 FLINT MI 48502				
		ROWE INV 0112421	591-000-005.024	DWSRF 2024		55,819.50
		ROWE INV 0112421	591-000-300.001	DWSRF 2024	55,819.50	
					<hr/>	<hr/>
					55,819.50	55,819.50
					<hr/>	<hr/>
					55,819.50	55,819.50
TOTALS:		DWSRF 2024	591-000-005.024			55,819.50
		DWSRF 2024	591-000-300.001		55,819.50	
					<hr/>	<hr/>
					55,819.50	55,819.50
					<hr/>	<hr/>
					55,819.50	55,819.50

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
03/27/2024	CD	PETTY CASH	Check: GEN 41494			
AP Trx #: 93755		OLD ORCHARD PARK				
		2024 START UP CASH	509-000-003.005	MUN MUTUAL INV SAV OLD		2,000.00
		2024 START UP CASH	509-000-004.000	PETTY CASH	2,000.00	
					<hr/>	<hr/>
					2,000.00	2,000.00
					<hr/>	<hr/>
					2,000.00	2,000.00
TOTALS:		MUN MUTUAL INV SAV OLD ORCH PK	509-000-003.005			2,000.00
		PETTY CASH	509-000-004.000		2,000.00	
					<hr/>	<hr/>
					2,000.00	2,000.00
					<hr/>	<hr/>
					2,000.00	2,000.00

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
04/03/2024	CD	MALDANER, JOSEPH	Check: TAX 3243			
AP Trx #: 93943		9084 N IRISH RD MOUNT MORRIS MI 48458				
		OVERPAY BLL 4700 LOUD DAM RD	703-000-001.100	CASH - TAX AUTOSWEEP		23.59
		OVERPAY BLL 4700 LOUD DAM RD	703-000-275.000	OVERPAYMENTS OF TAX BIL	23.59	
					<hr/> 23.59	<hr/> 23.59
					<hr/> <hr/> 23.59	<hr/> <hr/> 23.59
TOTALS:		CASH - TAX AUTOSWEEP	703-000-001.100			23.59
		OVERPAYMENTS OF TAX BILLS	703-000-275.000		23.59	
					<hr/> 23.59	<hr/> 23.59
GRAND TOTAL:					<hr/> 23.59	<hr/> 23.59

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
04/15/2024	CD	CAPITALONE PUBLIC FUNDING, LLC	Check: S B&I 14(E)			
AP Trx #: 93945		PO BOX 2400 HICKSVILLIE NY 11802				
		SEWER B & I	590-000-010.001	SEWER B & I		107,962.25
		2011 REFUNDING BOND-LT	590-000-310.000	2011 REFUNDING BOND-LT	105,000.00	
		BOND INTEREST EXPENSE	590-000-995.000	BOND INTEREST EXPENSE	2,962.25	
					<hr/>	<hr/>
					107,962.25	107,962.25
					<hr/>	<hr/>
					107,962.25	107,962.25
TOTALS:						
		SEWER B & I	590-000-010.001			107,962.25
		2011 REFUNDING BOND-LT	590-000-310.000		105,000.00	
		BOND INTEREST EXPENSE	590-000-995.000		2,962.25	
					<hr/>	<hr/>
GRAND TOTAL:					107,962.25	107,962.25

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
04/15/2024	CD	US BANK	Check: WWTLD 18 (E)			
AP Trx #: 93944		CM-9705 P BOX 70870 ST. PAUL MN 55170-9705				
		CASH - WWTL DEBT RETIREMENT	590-000-010.003	CASH - WWTL DEBT RETIREM		1,770.00
		WWTL BOND INTEREST 2015 IMPRV	590-000-994.400	WWTL BOND INTEREST 2015	1,770.00	
					<u>1,770.00</u>	<u>1,770.00</u>
					<u>1,770.00</u>	<u>1,770.00</u>
TOTALS:		CASH - WWTL DEBT RETIREMENT	590-000-010.003			1,770.00
		WWTL BOND INTEREST 2015 IMPRV	590-000-994.400		1,770.00	
		GRAND TOTAL:			<u>1,770.00</u>	<u>1,770.00</u>

CHARTER TOWNSHIP OF OSCODA
Superintendent's Report
April 08, 2024

ACTION ITEMS

POLICE DEPARTMENT MOBILE RADIO PURCHASE REQUEST–

Our first report item is a request from our Police Department for the purchase of new mobile radios. Total cost for this purchase will be \$23,046.64 and were budgeted in the 2024 CIP in the amount of \$23,000.

Action: Consider approving the purchase of (4) Mobile Radio units in the amount of \$23,046.64 to be paid from Fund 207-301-980.000 in the amount of \$19,181.72 and from Fund 211-301-980.000 in the amount of \$3,864.92.


DROP OFF REFUSE CONTRACT RENEWAL AND DATE SELECTION–

Our second report item is going to be the renewal of the Drop Off refuse collection contract with Travis Sanitation. The contract has been reviewed by the attorney and costs have increased very minimally. The dates for refuse collection will remain the same as recent years, the second Saturday of June (June 8th) and the second Saturday in September (September 14th).

Action: (1) Consider approving the contract renewal for Drop Off Refuse collection with Travis Sanitation.

(2) Consider approving the Drop Off Refuse dates of June 8, 2024 and September 14, 2024.

Respectfully Submitted,



Tammy Kline



Oscoda Township

POLICE DEPARTMENT



110. S. State St. Oscoda, MI 48750

Phone: 989-739-9113 Fax: 989-739-1891

Chief: Donald Bolen

To: Ms. Kline

From: Officer G. Alexander

Date: April 4, 2024

Subject: Mobile Radio Purchase Request

Ms. Kline,

Please see the attached quote from Motorola for four new APX6500 mobile radios. As you are aware the current radios in the patrol vehicles are over fifteen years old. These radios are failing and have created an officer safety concern as they are not reliable. I am requesting that this purchase for \$23,046.64 be approved. There is \$23,000 budgeted in the capital improvement plan for 2024 for mobile radios. Approval of this purchase does not include installation price however installation cost will be reduced if we have both the new dash cameras and radios installed at the same time.

Respectfully,

Officer G. Alexander



OSCODA TOWNSHIP POLICE DEPT

04/03/2024

Billing Address:
 OSCODA POLICE DEPT
 110 S STATE ST
 OSCODA, MI 48750
 US

Quote Date:04/03/2024
 Expiration Date:06/02/2024
 Quote Created By:
 Tyler Stegman
 tstegman@procomminc.net
 End Customer:
 OSCODA TOWNSHIP POLICE DEPT

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	4	\$3,383.12	\$2,537.34	\$10,149.36
1a	G67DQ	ADD: REMOTE MOUNT O2 APXM	4	\$327.00	\$245.25	\$981.00
1b	G51AU	ENH: SMARTZONE OPERATION APX6500	4	\$1,320.00	\$990.00	\$3,960.00
1c	G78AT	ENH: 3 YEAR ESSENTIAL SVC	4	\$288.00	\$288.00	\$1,152.00
1d	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	4	\$0.00	\$0.00	\$0.00
1e	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	4	\$66.00	\$49.50	\$198.00
1f	GA00804AA	ADD: APX O2 CH (GREY)	4	\$541.00	\$405.75	\$1,623.00
1g	G444AH	ADD: APX CONTROL HEAD SOFTWARE	4	\$0.00	\$0.00	\$0.00
1h	G806BL	ENH: ASTRO DIGITAL CAI OP APX	4	\$567.00	\$425.25	\$1,701.00
1i	W22BA	ADD: STD PALM MICROPHONE APX	4	\$79.00	\$59.25	\$237.00
1j	QA09113AB	ADD: BASELINE RELEASE SW	4	\$0.00	\$0.00	\$0.00
1k	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	4	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1l	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	4	\$47.00	\$35.25	\$141.00
1m	G361AH	ENH: P25 TRUNKING SOFTWARE APX	4	\$330.00	\$247.50	\$990.00
2	LSV00Q00202A	DEVICE PROGRAMMING	4	\$21.43	\$21.43	\$85.72
3	LSV00Q00203A	DEVICE INSTALLATION	4	\$457.14	\$457.14	\$1,828.56
Subtotal						\$29,706.76
Total Discount Amount						\$6,660.12
Grand Total				\$23,046.64(USD)		

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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

CONTRACT FOR REFUSE COLLECTION EVENT

This Contract for Refuse Collection Event (the "CONTRACT"), is entered into by and between the CHARTER TOWNSHIP OF OSCODA, a Michigan municipal corporation, whose mailing address is 110 South State Street, Oscoda, Michigan 48750, hereinafter referred to as "TOWNSHIP", and TRAVIS SANITATION, LLC, whose address is 3522 Kings Corner Rd., Oscoda, Michigan 48750-0518, hereinafter referred to as "CONTRACTOR".

SCOPE OF WORK

The purpose of this Agreement is to establish a drop-off refuse collection program undertaken by the Oscoda Township Board of Trustees for the residents of Oscoda Township. CONTRACTOR, at the times designated by the parties, will collect those large and oversized household and other items not normally disposed of in the household and residential waste collection process. Examples include, but are not limited to: carpeting, furniture, bed springs, stoves, aluminum siding, and the like. The CONTRACTOR is to provide all necessary roll-offs for collection of large household items per collection event at the place as set forth by the parties. These roll-offs shall include the ability to accept metal items, as well as tires, along with providing an appropriate staff to support said collection, at all times, with at least two (2) employees of CONTRACTOR present at the collection event. The drop-off refuse collection program location will take place at CONTRACTOR's place of business at 3522 Kings Corner Road, Oscoda, Michigan 48750.

CONTRACTOR shall also be responsible for clean-up of the collection site to the condition in which it was previous to the collection event.

The TOWNSHIP may modify the scope of services set forth herein at TOWNSHIPS sole and exclusive discretion.

CONSIDERATION

As consideration for CONTRACTOR'S services as contemplated in this Contract, TOWNSHIP shall pay CONTRACTOR as follows:

- a. CONTRACTOR shall provide up to five (5), thirty (30) yard roll-offs for Six Hundred Dollars and 00/100 (\$600.00) each, and with each being suitable for household items.
- b. CONTRACTOR shall provide two (2), thirty (30) yard roll-offs, suitable for metal items, at no additional cost.
- c. Any additional thirty (30) yard roll-offs for household and metal items as needed to satisfy this contract's scope of work shall be billed at Six Hundred Dollars and 00/100

(\$600.00) each.

- d. An additional roll-off, suitable for tires of twenty (20) inches in diameter or less, shall be provided. TOWNSHIP shall pay CONTRACTOR Five Dollars and 00/100 (\$5.00) for each tire received not on a rim, and Eight Dollars and 00/100 (\$8.00) for each tire received on a rim.

CONTRACTOR shall provide for appropriately trained staff, and one supervisor, to perform the services set forth in the Scope of Work as contained herein, and as set forth in Attachment A.

TERM OF CONTRACT

This term of this Contract shall be for three (3) years, beginning May 1, 2024 and ending April 30, 2027, with the annual event to take place in the spring of every year at a date to be agreed upon between the parties.

CONTRACTOR shall perform the services, as set forth in this Contract, and any additional services authorized by any written change order signed by the Township. CONTRACTOR shall perform all duties in conformance with all applicable rules, regulations, and requirements of local state or federal law.

STANDARD OF PERFORMANCE

CONTRACTOR does hereby agree to engage in the work as described herein and perform same in a manner to be commonly expected of contractors performing similar work under similar circumstances.

INSURANCE

CONTRACTOR is agreeing to assume the responsibility for the job as described above and herein, and CONTRACTOR and/or any partners, and/or any subcontractors shall maintain at a minimum the following insurance coverage and provide proof of coverage to the TOWNSHIP:

- a. Professional and General Liability Insurance with a minimum combined single limit of \$2,000,000.00 and an aggregate limit of \$4,000,000.00. Such insurance shall include evidence that CONTRACTOR'S general liability insurance policy will cover CONTRACTOR'S liability, as it relates to damages to the environment, may be substituted in lieu of a separate and dedicated environmental liability insurance policy.
- b. Workman's Compensation Insurance in compliance with the requirements of the State of Michigan.
- c. Automobile Liability Insurance (owned, non-owned, or hired units) with a minimum combined single coverage limit of \$1,000,000.00.

- d. All and any insurance policies, must be provided by CONTRACTOR, to TOWNSHIP, at the time in which this contract is entered into, showing the policy periods for which said insurance policy is to be in effect. Said insurance policies shall be such so that they will provide coverage for the applicable period of time in which CONTRACTOR remains responsible to TOWNSHIP, for any relevant statute of limitations. Said insurance policies shall also name TOWNSHIP as an additionally insured party on an endorsement, and shall also include an endorsement to the effect that any cancellation or material change, cannot be made by the underlying insurance company, until thirty (30) days' notice has been provided by the insurer, in writing, to TOWNSHIP.

GENERAL TERMS AND CONDITIONS

Indemnification by the CONTRACTOR: CONTRACTOR agrees to indemnify and defend the TOWNSHIP from and against any damages, claims, suits, or loss by third parties in the performance of CONTRACTOR'S services hereunder caused or attributable to the acts or omissions of CONTRACTOR'S employees or agents.

Waiver: No delay on the part of any party hereto in the exercise of any right or remedy shall operate a waiver of such right or remedy and a waiver of any one (1) occasion shall not be construed as a bar to or a waiver of any subsequent breach of the same or any other provision of an agreement on a future occasion. No waiver by either party of a provision of this Contract shall be deemed a waiver of any other provision hereof or of any subsequent breach by the other party of such provision.

Enforceability: This Contract shall be binding upon the parties hereto and their respective successors and assigns.

Severability: In the event that any one or more provisions contained in this Contract shall be declared invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions of the Contract shall not be affected or impaired.

Termination: This Contract may be terminated by either party upon seven (7) days' written notice. CONTRACTOR shall provide the TOWNSHIP with all documentation related to services performed to the date of termination.

Independent Contractor: CONTRACTOR'S status under this Contract is that of an independent contractor. CONTRACTOR shall not be deemed an employee, agent, partner or joint venturer of the TOWNSHIP for any purposes whatsoever, and CONTRACTOR shall have no authority to bind or act on behalf of the TOWNSHIP.

No Third Party Beneficiaries: There are no third party beneficiaries to this Contract and the services provided herein are exclusively for the direct benefit of the TOWNSHIP.

Assignment: This Contract is not assignable without the express written consent of the TOWNSHIP.

Miscellaneous:

- a. No additional or contrary terms, whether contained in an order, acknowledgement, or other document from either party, shall be binding upon the other party unless agreed to in writing signed by an authorized representative of that party.
- b. This Contract shall be binding upon and inure to the benefit of the parties hereto and their successors and permitted assigns.
- c. This Contract shall be governed by the laws of the State of Michigan. All claims and disputes arising out of or relating to the Contract shall be decided by a court of competent jurisdiction exclusively in Iosco County, Michigan.
- d. This Contract sets forth the entire agreement between CONTRACTOR and the TOWNSHIP. This is a fully integrated contract.

Electronic/Facsimile Signatures: The signatures on this Contract shall be deemed to be original signatures when transmitted electronically or by facsimile machine, or by any other medium. No party shall be required to produce a Contract with an original signature in order to enforce any provision of the Contract.

Anti-Discrimination. The CONTRACTOR shall comply with all state and federal Anti-discrimination laws and shall use the leased premises in a nondiscriminatory manner to the end that no person, on the ground of race, color, religion, sex, age, handicap, disability, or national origin, shall be excluded from using the facilities or obtaining the services provided thereon, or otherwise be subjected to discrimination under any program or activities provided thereon.

Failure of TOWNSHIP to Insist on Compliance. The failure of TOWNSHIP to insist, in any one or more instances, upon strict performance of any of the terms, covenants, or conditions of the contract documents, shall not be construed as a waiver or relinquishment of the rights of TOWNSHIP to insist on the future performance of any such terms covenants, or conditions, but the obligations of the CONTRACTOR with respect to such future performance shall continue in full force and effect.

[Signatures begin on the next page.]

CHARTER TOWNSHIP OF OSCODA

TRAVIS SANITATION, LLC

By: William Palmer
Its: Supervisor

Dated: _____

By: Joshua R. Sutton
Its: Clerk

Dated: _____

Herbert Travis - 4-3-24

By: Herbert Travis
Its: Member

Dated: _____

CONTRACT

This is a Contract (the "CONTRACT"), by and between the CHARTER TOWNSHIP OF OSCODA, a Michigan municipal corporation, whose mailing address is 110 South State Street, Oscoda, Michigan 48750, hereinafter referred to as "TOWNSHIP", and TRAVIS SANITATION., whose address is 3522 Kings Corner Rd., Oscoda, Michigan 48750-0518, hereinafter referred to as "CONTRACTOR".

CONSIDERATION

CONTRACTOR shall receive from TOWNSHIP as consideration for the services as contemplated in this Contract, the following amounts:

1. CONTRACTOR shall provide up to five (5), thirty (30) yard roll-offs for Four Hundred Ninety Dollars and 00/100 (~~\$490.00~~) each, and with each being suitable for household items. *590.⁰⁰ HT*
2. Two (2), thirty (30) yard roll-offs, suitable for metal items, at One Hundred Dollars and 00/100 (\$100.00) each.
3. Any additional thirty (30) yard roll-offs for household and metal items as needed to satisfy this contract's scope of work.
4. An additional roll-off, suitable for tires, of twenty (20) inches diameter or less, in the amount of Six Hundred Dollars and 00/100 (\$600.00), if requested by TOWNSHIP.
5. To provide for appropriately trained staff, and one supervisor, to accomplish the scope of work as contained herein, as well as scope of work as identified and set forth in Attachment A.

Therefore, the total contract amount is to be in the amount of Three Thousand Two Hundred Fifty Dollars and 00/100 (\$3,250.00) per event, per year unless otherwise mutually agreed by the parties to this contract.

SCOPE OF WORK

The scope of work to be performed as set forth within this Agreement is for the purpose of establishing a drop-off refuse collection program undertaken by the Oscoda Township Board

of Trustees. CONTRACTOR, at the times designated by the parties, will collect those household and other items not normally disposed of in the residential waste collection process. Examples include but are not limited to: Carpeting, furniture, bed springs, stoves, aluminum siding, and the like. The CONTRACTOR is to provide all necessary roll-offs for collection of large household items per collection event at the place as set forth by the parties. These roll-offs shall include the ability to accept metal items, as well as tires, along with providing an appropriate staff to support said collection, at all times, with a minimum of at least two (2) persons. The drop-off refuse collection program location will be 3522 Kings Corner Road, Oscoda, Michigan 48750. CONTRACTOR shall also be responsible for clean-up of the collection site to the condition in which it was previous to the collection event. The TOWNSHIP may modify the scope of services set forth herein at TOWNSHIPS' sole and exclusive discretion.

CONTRACT DOCUMENTS

The documents which form the basis for this contractual understanding between TOWNSHIP and CONTRACTOR are as follows:

- A. This contract agreement.
- B. Attachment A

TERM OF CONTRACT

This term of this Contract shall be for up to three (3) years, beginning May 1, 2021 and ending no later than April 30, 2024, as extended annually at the sole and exclusive discretion of TOWNSHIP with the anticipated annual event to take place in the spring of every year.

CONTRACTOR shall undertake and complete the scope of services, as set forth in this Contract, and any services authorized by any written change order, and with CONTRACTOR to perform all duties in conformance with all applicable

rules, regulations, and requirements as required by local state or federal law.

STANDARD OF PERFORMANCE

CONTRACTOR does hereby agree to engage in the work as described herein and perform same in a manner to be commonly expected of contractors performing similar work under similar circumstances. All warranties as set forth shall be transferred to TOWNSHIP for the TOWNSHIP'S benefit thereof including but not limited to any warranties.

INSURANCE

CONTRACTOR is agreeing to assume the responsibility for the job as described above and herein, and CONTRACTOR and/or any partners, and/or any subcontractors shall maintain at a minimum the following insurance coverage:

A. Professional and General Liability Insurance with a minimum combined single limit of \$1,000,000.00 and an aggregate limit of \$2,000,000.00. (Such insurance shall include evidence ^{2,000,000.00} that CONTRACTOR'S general liability insurance policy will cover ^{4,000,000.00} CONTRACTOR'S liability, as it relates to damages to the environment, may be substituted in lieu of a separate and dedicated environmental liability insurance policy.)

B. Workman's Compensation Insurance in compliance with the statutes of the State of Michigan or the state that has jurisdiction over CONTRACTOR'S employees with a minimum limit of \$500,000.00.

C. Automobile Liability Insurance (owned, non-owned, or hired units) with a minimum combined single coverage limit of \$1,000,000.00.

D. All and any insurance policies, must be provided by CONTRACTOR, to TOWNSHIP, at the time in which this contract is entered into, showing the policy periods for which said insurance policy is to be in effect. Said insurance policies shall be such so that they will provide coverage for the applicable period of time in which CONTRACTOR remains responsible to TOWNSHIP, for any relevant statute of limitations. Said insurance policies shall also name TOWNSHIP as an additionally insured party, and shall contain an endorsement to the affect that any cancellation or material change, cannot be made by the underlying insurance company, until thirty (30) days' notice has been provided by the insurer, in writing, to TOWNSHIP.

GENERAL TERMS AND CONDITIONS

Indemnification by the CONTRACTOR: The CONTRACTOR shall indemnify, protect and hold TOWNSHIP, its employees and agents harmless from and against all liability, claims, demands, losses, damages, costs, or expenses (including attorney fees) or other liability or loss, including, accidents, injury, death, or damages to any person or property, related in any way to the performance of this Contract that result from accidental acts, negligent acts, errors or omissions, or the willful misconduct of CONTRACTOR'S personnel or equipment. This provision shall survive the termination of this Contract.

Modifications. Any modifications to this Contract or additional obligations assumed by either party in connection with this Contract, shall be binding only if evidenced in writing, and signed by each party or an authorized representative of each party.

Authority to Contract. Each party warrants and represents that it has authority to enter into this Contract.

Binding Parties. The statements herein shall bind all heirs, successors, and assigns of both parties.

Survival. These conditions shall survive the completion of CONTRACTOR'S services on this project and the termination of services for any cause.

Governing Law. The services provided by this Contract will be performed and the Contract shall be deemed to have been made in Iosco County, Michigan. It is acknowledged that this Contract as entered into and services are to be provided in Iosco County by both parties hereto, CONTRACTOR conducts business activities in Iosco County, and has responded to perform this work, in Iosco County. Based upon this, and to the extent possible, both parties consent to the jurisdiction of Iosco County, State of Michigan.

Severability. If any provision of this Contract is deemed to be invalid, it shall not effect the other remaining valid provisions hereof.

Notices. Any notices to be sent to either party are to be sent to those addresses as set forth in the first paragraph of this Contract.

Incorporation of Agreements. This document is to be a total incorporation of all agreements and representations of and between each party hereto to the exclusion of any prior verbal representations.

Assignability. Any rights provided for in this Contract, to any party hereto, are not assignable.

Conflict of Documents. The terms of this Contract shall prevail over any other documents.

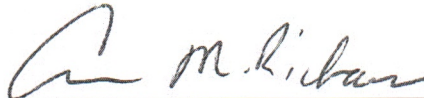
Anti-Discrimination. The CONTRACTOR shall comply with all state and federal Anti-discrimination laws and shall use the leased premises in a nondiscriminatory manner to the end that no person, on the ground of race, color, religion, sex, age, handicap, disability, or national origin, shall be excluded from using the facilities or obtaining the services provided thereon, or otherwise be subjected to discrimination under any program or activities provided thereon.

No Joint Venture. Nothing contained in the contract documents will make, or will be construed to make, the parties hereto partners or joint venturers with each other. Neither will anything in these contract documents render, or be construed to render, either of the parties hereto liable to any third party for the debts or obligations of the other party hereto.

Failure of TOWNSHIP to Insist on Compliance. The failure of TOWNSHIP to insist, in any one or more instances, upon strict performance of any of the terms, covenants, or conditions of the contract documents, shall not be construed as a waiver or relinquishment of the rights of TOWNSHIP to insist on the future performance of any such terms covenants, or conditions, but the obligations of the CONTRACTOR with respect to such future performance shall continue in full force and effect.

CHARTER TOWNSHIP OF OSCODA

Dated:

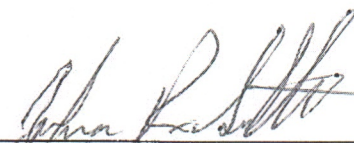


By: Ann M. Richards

Its: Supervisor

Dated:

5-25-2021


By: Joshua R. Sutton
Its: Clerk

Travis Sanitation

Dated:



By: Herb Travis
Its: President

Attachment A

- The Contractor will remove all refuse which is collected to a state approved disposal site.
- The program will focus on collection of large household and metal items not normally disposed of in the residential waste collection process. Examples include carpeting and furniture in terms of large household items and stoves, bedsprings, and aluminum siding in terms of metal items. It is anticipated that appliances with Freon, glass, oil, paint, aerosol cans, and hazardous waste, amongst other things, will not be accepted.
- In addition, commercial waste and household garbage will not be accepted. The Township will refine and the drop-off collection program limitations and conditions in cooperation and consultation with the Contractor.
- All roll-offs will be placed on the designated site by contractor prior to collection event and removed within two (2) days of the event's conclusion unless otherwise notified.
- Contractor shall provide the name and location of landfill(s) or transfer sites to be utilized.



Daily Permit Fee
\$10.00

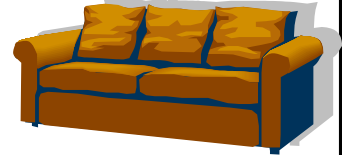
Hours
8 AM - 2 PM

Location
3522 Kings Corner Rd.

2024 Schedule
June 8th

PROGRAM RULES

- Please be prepared to assist with unloading—its faster for everyone!
- Photo identification and proof of permit will be required at the site.
- Service is for Oscoda Township residents and seasonal home owners only.
- The Township and contractor reserve the right to refuse any items.
- Permits are **NOT** available on site, so please plan ahead.
- Use of dumpsters is on a first come - first served basis.
- Up to 4 tires of 20" or less diameter are allowed for each permit.
- Household garbage is **NOT** accepted.
- **No** commercial dumping of any kind is allowed.
- **No** items containing Freon unless proof of professional removal is shown (refrigerators, air conditioners etc.).
- We do **NOT** accept propane tanks or building materials of any kind.
- No glass of any type unless they are empty.
- No oil or paint cans unless they are empty.
- No aerosol cans or liquids of any kind.



Large Items Dumpster

Examples of accepted items:

- Carpet/Padding (must be cut & rolled in 4' x 8' sections)
- Furniture / Mattresses
- Computers
- Large items not a part of normal household refuse

Metal Dumpster

Examples of accepted items:

- Stoves / Microwave Ovens
- Bed Springs
- Aluminum siding
- Aluminum & tin including flattened cans & tin jar lids

OSCODA TOWNSHIP DROP OFF REFUSE PROGRAM PERMIT APPLICATION FOR JUNE 8, 2024

Permits will be issued to Oscoda Township residents and/or season homeowners only. Please read and complete the form.
Detach at dotted line and submit with the \$10 permit fee. Please make checks payable to: Charter Township of Oscoda.

Name of Oscoda Township Resident/Seasonal Home Owner: _____

Address: _____

Telephone Number: _____

I have received a copy of Oscoda Township's Drop Off Refuse Program schedule for the 2024 calendar year. I acknowledge that the permit is **NOT** transferable. Further, I understand property to be disposed of must be associated with the property address named above. There will be no refunds issued, full or partial, for any reason. I have also read the rules above governing use of the service, agree to comply with them and understand that my permit can be revoked for failure to do so.

Signature _____

Date _____

☐ Cash

☐ Check # _____

Initials: _____



Daily Permit Fee
\$10.00

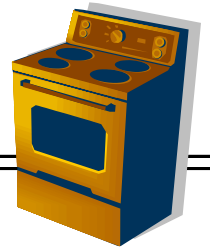
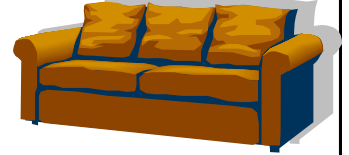
Hours
8 AM - 2 PM

Location
3522 Kings Corner Rd.

2024 Schedule
September 14

PROGRAM RULES

- Please be prepared to assist with unloading—its faster for everyone!
- Photo identification and proof of permit will be required at the site.
- Service is for Oscoda Township residents and seasonal home owners only.
- The Township and contractor reserve the right to refuse any items.
- Permits are **NOT** available on site, so please plan ahead.
- Use of dumpsters is on a first come - first served basis.
- Up to 4 tires of 20" or less diameter are allowed for each permit.
- Household garbage is **NOT** accepted.
- **No** commercial dumping of any kind is allowed.
- **No** items containing Freon unless proof of professional removal is shown (refrigerators, air conditioners etc.).
- We do **NOT** accept propane tanks or building materials of any kind.
- No glass of any type unless they are empty.
- No oil or paint cans unless they are empty.
- No aerosol cans or liquids of any kind.



Large Items Dumpster

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- Carpet/Padding (must be cut & rolled in 4' x 8' sections)
- Furniture / Mattresses
- Computers
- Large items not a part of normal household refuse

Metal Dumpster

Examples of accepted items:

- Stoves / Microwave Ovens
- Bed Springs
- Aluminum siding
- Aluminum & tin including flattened cans & tin jar lids

OSCODA TOWNSHIP DROP OFF REFUSE PROGRAM PERMIT APPLICATION FOR September 14, 2024

Permits will be issued to Oscoda Township residents and/or season homeowners only. Please read and complete the form.
Detach at dotted line and submit with the \$10 permit fee. Please make checks payable to: Charter Township of Oscoda.

Name of Oscoda Township Resident/Seasonal Home Owner: _____

Address: _____

Telephone Number: _____

I have received a copy of Oscoda Township's Drop Off Refuse Program schedule for the 2024 calendar year. I acknowledge that the permit is **NOT** transferable. Further, I understand property to be disposed of must be associated with the property address named above. There will be no refunds issued, full or partial, for any reason. I have also read the rules above governing use of the service, agree to comply with them and understand that my permit can be revoked for failure to do so.

Signature _____

Date _____

☐ Cash

☐ Check # _____

Initials: _____



Oscoda AuSable Chamber of Commerce
4440 N US HWY 23
AuSable Twp., MI 48750-8801

March 8, 2024

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

Ms. Kline,

On behalf of the Oscoda AuSable Chamber of Commerce, I am requesting permission to erect a Beer Tent at this years' Paul Bunyan Days event, for the evenings of Friday, September 13th and Saturday, September 14th between the hours of 4pm and 11pm.

We will follow all guidelines and regulations as specified by the Michigan Liquor Control Commission. The Tent will be in well identified area and all products will be properly secured.

Liability insurance will be provided through our insurance carrier and your office will receive a copy of the insurance certificate for your records.

Please contact our office if you have any concerns.

Sincerely,

A handwritten signature in blue ink that reads "George D. Samra". The signature is fluid and cursive, with the first name "George" and last name "Samra" being clearly legible.

George D Samra, Director
Oscoda AuSable Chamber of Commerce
989-739-7322
director@oscodachamber.com



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

April 9, 2024

Cedar Lake Improvement Board
P.O. Box 53
Greenbush, MI 48738

Dear Members of the Cedar Lake Improvement Board,

As you may know, the Oscoda Township Board received a request to dissolve the Cedar Lake Improvement Board (CLIB) in accordance with MCL 325.30929. The request was based on allegations of violations of various state laws governing the Cedar Lake Improvement Board. A public hearing was held at our January 22, 2024 Regular Township Board Meeting. After receiving and reviewing numerous documents and conducting the public hearing, the Township Board decided to share our concerns with Iosco County, Alcona County, Greenbush Township and the CLIB. These materials are all available for public consumption on the Township's website, in the Agenda Packet for the January 22, 2024 Regular Township Board Meeting.

By virtue of this correspondence, we are seeking information from the CLIB in response to the allegations.

Sincerely,

William Palmer
Oscoda Township Supervisor

cc: Iosco County
Alcona County
Greenbush Township

March 20th, 2024

To: William Palmer-Oscoda Township Supervisor
Cc: Tammy Kline-Oscoda Township Superintendent

From: Steven Wusterbarth-Oscoda Township Trustee & CLIB Appointed Member

Subject: Resignation Requested from the appointed position for the CLIB

Bill,

I am submitting my resignation for the Cedar Lake Improvement Board (CLIB).

During my term, I have witnessed many issues that are very concerning to me. A few of them are:

- Many Open Meeting Act (OMA) violations during my term on this board
 - OMA violations that appear to have existed with prior CLIB Boards
 - The "illegal" expenditure by a past CLIB board to investigate augmentation well's.
 - The "illegal" expenditure of Special Assessment District (SAD) funds to purchase real estate during my term on this board. Also, prior real estate purchases by past CLIB boards.
- These expenditures are not allowed within the current definition of the existing SAD district. I agreed with it at the time. However, it was later brought to my attention by a riparian that this expenditure for real estate cannot proceed without going back to the riparian's with a new petition. After further research, I agree with this riparian's position, and I started action through the Oscoda Township Board (OTB) to dissolve the CLIB. This action was unsuccessful within the OTB. However, the OTB did agree to initiate a letter to the CLIB addressing these concerns with a requested written response from the CLIB regarding the identified issues. A draft of this letter should be available for the OTB to review at its March 25th, 2024 meeting.

After the CLIB public hearing at the OTB. I was quite disappointed in our elected official's positions regarding these matters. In my view the CLIB has violated the public trust, and all of us took an oath to abide by the laws of the State of Michigan.

I disagree with the OTB's comments/position regarding the serious issues related to the CLIB.

Therefore, I can be much more effective as a Cedar Lake riparian in pursuing an investigation and remedies that may be allowed within the State of Michigan. I have initiated contact with the State of Michigan to start a formal complaint and I will be investigating a possible "Civil" action within the judicial system.

I appreciate the appointment to this board. Respectfully, I ask for you to accept my resignation to be effective as soon as possible.

Also, I would implore that you consider that appointment of a riparian of Cedar Lake that resides within Oscoda Township to be the appointed representative of the CLIB from Oscoda Township. This board is only managing funds received from the SAD that is paid for by riparian property owners and not other public funds. In my opinion, this board needs more riparian members other than the County Commissioner appointments that are listed within the statute. The local government entity (i.e.: Oscoda and Greenbush) is permitted to appoint someone other than an elected official. Also, each Drain Commissioner is permitted to appoint another person to represent them as well. Lastly, I would ask that our Superintendent be listed as the alternate from OTB. This would be a beneficial interim solution to obtain more riparian's on the CLIB.

Best Regards,



Steven Wusterbarth

BLOOD DRIVE

Hope springs
eternal

DONATE
BLOOD

**Thursday
April**

11

9:00 AM – 1:30 PM

**Helpful tip:
Make sure to eat a healthy
meal and drink plenty of
water before donating.**

**ALPENA COMMUNITY COLLEGE
Oscoda Campus**

5800 Skeel Ave
Oscoda, MI 48750

SCAN ME



Appointments appreciated. Walk-ins welcome.
To make an appt:

- Go to www.versiti.org/MI
- Call 866-642-5663
- Scan the QR Code

ALL DONORS WILL RECEIVE A \$10 E-GIFT CARD!
*Must have valid email address on file

THANK YOU for being a blood donor!

866-642-5663



CHARTER TOWNSHIP OF OSCODA

WATER LOSS 2024

		BOUGHT (GAL)	SOLD (GAL)	LOSS (GAL)	LOSS (%)	ACCOUNTED FOR LOSS (GAL)
JANUARY	Base	3,353,000	2,574,720	778,280	23%	4,315,560
	Town	21,008,842	8,514,830	12,494,012	59%	
FEBRUARY	Base	2,779,000	2,235,930	543,070	20%	361,780
	Town	17,644,147	6,708,950	10,935,197	62%	
MARCH	Base	3,606,000	2,399,360	1,206,640	33%	17,500
	Town	17,071,221	5,959,470	11,111,751	65%	
APRIL	Base					
	Town					
MAY	Base					
	Town					
JUNE	Base					
	Town					
JULY	Base					
	Town					
AUGUST	Base					
	Town					
SEPTEMBER	Base					
	Town					
OCTOBER	Base					
	Town					
NOVEMBER	Base					
	Town					
DECEMBER	Base					
	Town					
TOTALS	Base	9,738,000	7,210,010	2,527,990	26%	
	Town	55,724,210	21,183,250	34,540,960	62%	
	Total	65,462,210	28,393,260	37,068,950	57%	4,694,840
ADJUSTED WITH ACCOUNTED FOR LOSS				32,374,110	49%	

ACCOUNTED FOR WATER LOSS DETAIL 2024	
Description	Estimated Gallons
JANUARY 2024	
Monthly bacti sampling	5,280
Vactor truck	5,000
Fire Department	0
McNichol Avenue service line break	520,000
Cedar Lake Road water main break	430,000
Iroquois Street service line break	230,000
Dwight Street water main break	600,000
River Road water main break	1,200,000
Hydrant flushing for boil water advisory sampling	5,280
Kalitta Air Test Cell abandoned service line leak	1,320,000
Total	4,315,560
FEBRUARY 2024	
Monthly bacti sampling	5,280
Vactor truck	2,500
Fire Department	0
Water Street condos service line break	354,000
Total	361,780
MARCH 2024	
Monthly bacti sampling	0
Vactor truck	7,500
Fire Department (hydrant use on Lindholm Rd)	10,000
Total	17,500

PARKS LIBRARY

6010 N. Skeel Ave, Oscoda MI

April 2024



Senior Technology Workshop

Thank you to Jeremiah Shore of Oscoda for putting on another wonderful program during March for our senior community. If you are interested in future technology programs for seniors, please stay tuned. Jeremiah is just wonderful!

Reptiles and Amphibians Visit RJP

Thank you to the district library for bringing us *Wild Life Potpourri*- a new Childrens program this year. Kids learned about the different snake, frog and species in Michigan. Did you know that frogs absorb water through their skin, not by drinking anything they encounter through their skin. So, enjoy them up, as chemicals on our hands (lotion, sanitizer, even salt) can kill them through absorption. Lesson learned for this wildlife lover!



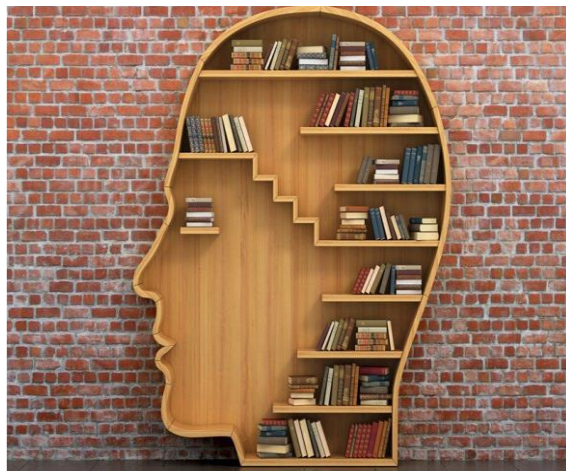
Rob the Magic Guy Puts on Quite the Show!

Laughter abounded in the library on March 28th, as Rob the Magician Guy entertained the children who attended. From pulling rabbits out of a hat to disappearing acts, Rob left us amazed and in awe. Thank you to our Arenac-Iosco District Library for providing Parks Library with the magic show.



FOL Meeting:

April 9th, 2024 @1 PM



DID YOU KNOW?

We have a whole section in the library dedicated to local authors. Our most recent addition to the local authors area is Mr. Vincent Moyet. Vincent is a nonfiction and poetry writer, who earned his Master of Arts degree in English from DePaul University and a Bachelor of Arts degree in English and Religious Studies from Saint Xavier University. He lives near a lighthouse in a harbor town, on Lake Huron. The library carries two of his publications: *Rhyming Michigan* and *A Restaurant Story*.



CALL FOR ARTISTS



The library will be having its 4th annual Spring Art Show, showcasing local artists of all mediums and talent. It is free to submit art and the exhibit will be open for viewing the last week of April through the last week of May. Please call the library or stop in for details regarding instructions. Students are welcome to participate, as well!

New Little Lending Library

Thank you to local Eagle Scout, Jake, who built and installed the little lending library out front. If you have a book to donate, leave it. If you see one you like, take it. Thanks Jake and best of luck in all future endeavors



Friendly Reminder

Please make a note...in February, we began having our staff meetings on the last Monday of the month from 12-1pm, at which point, the library is closed. This is so we can all be present for the meeting and finish it in an hour. Thank you for your understanding, and remember, the drop box is open 24 hours a day.



The Robert J. Parks Library welcomed their new sculpture on March 30th with a grand unveiling. The mythical creature was created by the graduating class of 2023 from The Industrial Arts Complex in Onaway, Michigan. Come take your picture next to it!

Hope Shores Alliance Brings Light to Sexual Assault Awareness Month



Join us as we discuss sexual assault awareness and create a space for survivors, on April 25th at 4 pm. There will be poetry and activities to highlight an important topic. All are welcome!



Welcome Spring, Welcome Earth Day

From the desk of Robin G. Savage, Library Branch Director

According to [nationalgeographic.org](https://www.nationalgeographic.org), “*Earth Day is an annual celebration that honors the achievements of the environmental movement and raises awareness of the need to protect Earth’s natural resources for future generations.*”

As any child of the 80’s will tell you, Earth Day is celebrated on April 22nd in the United States (and on the day the spring equinox occurs in the rest of the world.) Earth Day was taught across Michigan when I was in elementary school, and boy, were we good at recycling, reusing and repurposing. As such, I was flabbergasted when I moved up to this little slice of paradise, called Oscoda, to discover that there were no recycling efforts in place. Coincidentally, that year, my New Year’s resolution was to leave the smallest carbon footprint possible. This included driving less, reducing my use of electricity, composting, avoiding “fast fashion”, and of course reusing, recycling and repurposing whenever possible. As the old adage reminds us, “where there’s a will, there’s a way”...so I collect and take my recycling to centers outside of Oscoda, alongside my other attempts to save the planet.

This year, when April 22nd rolls around, I invite you to pay closer attention to the needs of mother nature and join me in the effort, moving forward, to make everyday Earth Day. In addition to the helpful tips below, here are a few websites with good information on things we can do to help our planet.

<https://education.nationalgeographic.org/resource/earth-day/>

<https://news.climate.columbia.edu/2018/12/27/35-ways-reduce-carbon-footprint/>



One Size Does Not Fit All

By Ed Davis

“Cada cabeza es un mundo” (Every head is a different world). It’s what a Spanish-speaking colleague from my years in secondary education was prone to remark in the faculty lounge when the conversation turned to the challenge of connecting with students with different skill sets and abilities. The longer I taught 12th-grade American government with my perceptive, bilingual colleague, the more I realized Lisa was right.

Audio learners versus visual learners. Gifted students as well as those with special needs. Young people fluent in English, others who were enrolled in ESL. Students bound for Ivy League schools, and others on the edge of dropping out.

Public libraries, venues which have been described as “America’s great information equalizer,” have a mission which is just as encompassing. As sources of knowledge where the only entrance requirement is interest, they serve patrons of every age and background, no questions asked, 12 months a year. And since the Parks has become the township’s de facto activity hub following the closing of the community center, it’s especially true in Oscoda.

Some of the library offerings are educational in nature: pre-K literacy programs, reading circles, book clubs, and meet-the-author signings. Others are for self-improvement or entertainment: fitness and health sessions, Tai chi classes, craft nights, and art shows. Still others are for fellowship or socialization: events for veterans and volunteers, annual Family Fun Days, and weekly gatherings for knitters and writers. As Robin’s report for 2023 makes clear, the monthly calendar of events scheduled at the library includes activities for people of virtually every demographic.

Though the programs vary widely in organization and goals, the common denominator is that they meet patrons where they are, and on terms which they choose to individually embrace. Different life experiences make for different interests and learning styles, and therefore different expectations. Call it the “all ages and stages” approach. Call it the “more than books” principle. Call it local outreach. By any name, the offerings constitute a veritable smorgasbord, with programs for the young, others for the young at heart, and still others which are inter-generational.

Robert Putnam, a Harvard professor of public policy, expressed it well. “People may go to libraries looking for information, but libraries are where they come to know themselves.” It’s a slam dunk my bilingual colleague would wholeheartedly agree.



Celebrating our Local Writers

We have a wonderful long-standing group of writers who meet at the library on Tuesdays at 1:30 pm. If you are interested in learning more about this group, feel free to stop in. Here is a poem written by the newest member, Mike Kendall.

My Favorite Time of the Year

I'm looking out at the crisp autumn morning
and the little boy in me feels a youthful tug
I want to get out in it... after coffee...
I want to walk on footpaths
piled high with leaves to kick...

looking up at grand oaks and majestic maples
that stretch out barring arms..
loosening their grip on rainbow colored
leaves that dip and dive about..

Nature's showing off again,
rearranging seasons with azure skies
and woods aflame, glowing amber and crimson...
teasing us with hints of summer's warm,
while it gathers the steel blue howling cold

The diamond hoar is on the pumpkin so I'll
hurry out, celebrating this season's bounty
till the cold winds whisper
and quiet over empty fields...
and as nighttime rushes in...
give thanks for one more season!



Parks Book Club Selections



Four Star Rating System

least to best (1-4)

January – Tin Camp Road ***

Ellen Airgood

February – The Tenderness of Wolves **+

Stef Penney

March – Circling the Sun ***+

Paula McLain

April selection – The River We Remember

William Kent Krueger

TREASURER'S CHEST

Quarterly Report

Jan – March 2024

Beginning Balance **\$2,243.37**

Checking

Income: **\$1,723.20**

(\$855.45 from Goodwill)

Expenses: **\$909.05**

Notable Expenditures :

- * Petty cash (materials for programs) - \$492.84
- * Fire Dept materials - \$150
- * Book bags/badges \$125.61

Ending Balance **\$3,257.52**

Checking

Savings Account: **\$3,757.60**

Plunkey Keeper of the Keys - Carole Plunkey



IOSCO-ARENAC DISTRICT LIBRARY

Library Staff:

Robin G. Savage, M.Ed., Library Branch Director
Deb Miller, Head Assistant Librarian
Shawna Fisher-Prystash, Assistant Librarian
Tracy Serbick, Assistant Librarian

FOL Board:

President: Ed Davis
Vic President: Renee Rose
Secretary &
Volunteer Coordinator: Deb Miller
Treasurer: Carole Plunkey
Newsletter Editor: Robin Savage



April 2024

*“Look deep into nature, and
then you will understand
everything better.” —Albert
Einstein*

ASL - AMERICAN SIGN LANGUAGE

EIC- ECONOMIC IMPROVEMENT
COMMITTEE

ESL - ENGLISH AS A SECOND
LANGUAGE

FF- FITNESS FUN

FOL - FRIENDS OF THE LIBRARY

IBG - INSPIRATIONAL BOOK CLUB

LCN-LADIES CRAFT NIGHT

P&P - PEOPLE AND PROJECTS

TOPS - TAKING OFF POUNDS
SENSIBLY

Follow us on Facebook @Robert J. Parks Library

ioscoarenaclibrary.org

(989) 739-9581



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
CLOSED ON SUNDAYS	1 LIBRARY CLOSED	2 KNITTERS' 10 ESL 11-1 WRITERS' 1:30 TEENS BOOK CLUB 3:45 - 4:30	3 BHS 9-12 FF 3-3:30 TOPS 4	4 ESL 11-1 EIC 11	5 ART GROUP 1-2	6 ASL 10
7	8 IBG 1-3 FF 3-3:30	9 KNITTERS' 10 ESL 11-1 FOL 1 WRITERS' 1:30 TEENS BOOK CLUB 3:45 - 4:30	10 BHS 9-12 FF 3-3:30 TOPS 4	11 ESL 11-1 P&P 4:30 - 6	12 ART GROUP 1-2	13
14	15 IBG 1-3 FF 3-3:30 DROP OFF ART	16 KNITTERS' 10 ESL 11-1 WRITERS' 1:30 TEENS BOOK CLUB 3:45 - 4:30 DROP OFF ART	17 BHS 9-12 FF 3-3:30 TOPS 4 DROP OFF ART	18 ESL 11-1 LCN 4-5 DROP OFF ART	19 ART GROUP 1-2 DROP OFF ART	20 ASL 10 OPENING RECEPTION FOR SPRING ART SHOW 12:30-1:30
21	22 IBG 1-3 FF 3-3:30 EARTH DAY	23 KNITTERS' 10 ESL 11-1 WRITERS' 1:30 TEENS BOOK CLUB 3:45 - 4:30	24 FF 3-3:30 TOPS 4	25 ESL 11-1 HOPE SHORES ALLIANCE SEXUAL PREVENTION 4-5	26 ART GROUP 1-2	27
28	29 STAFF MEETING 12:15-1 (CLOSED) IBG 1-3 FF 3-3:30	30 KNITTERS' 10 ESL 11-1 WRITERS' 1:30 TEENS BOOK CLUB 3:45 - 4:30				

FREE Programs: Call to register!

“ASL” Beginners American Sign Language, all welcome!

“P&P” Spring Things & Snacks - P&P is a themed art class with focus on art techniques,
accompanied with yummy snacks!

*Drop off your art for the Spring Art Show on April 15th - 19th during library operating hours
and April 20th by noon.

Robert J. Parks Library — 6010 N Skeel Ave. Oscoda, MI 48750



Oscoda Township Art and Placemaking Committee

Presents: *Take Flight* Art Contest 2024

Rules and Regulations

1. Fee: FREE and open to local artists
2. Theme of show: "Take Flight"
3. Content must be family-friendly
4. Artwork must be ready for exhibit. Any medium accepted as long as the size is smaller than 4 ft (w) X 4 ft (w) for 2D pieces and 3 ft (w) by 3 ft (l) and 6 ft (h) for 3D pieces.
5. Entries are due to the APC by June 29th, 2024
6. Length of showcase: 3 years
7. Drop off locations: Robert J. Parks Library and To the Moon and Back, Oscoda
8. Artists must include the following information with each piece to be considered for exhibit:
 - a. Title of piece
 - b. Media and Dimensions
 - c. Price for sale, or listed as NFS, if not for sale
 - d. Artist's Bio & headshot (only one needed for all pieces)
9. Ten winners will be selected, with six going on immediate display, four will be selected as alternates, in the event of sale.
10. Winners will be announced at Paul Bunyan Days, with a reception following.
11. Artwork will be juried by a panel of professionals, including artists.



Call for Artists

“Take Flight”

**Winning pieces will be
showcased in Township Hall for
three years.**

Entires Due by June 29th.

**Please see rules and regulations at
<https://www.facebook.com/OscodaArtWalk> or
pick up instructions at Robert J. Parks Library or
To the Moon and Back, Oscoda.**

April 1st, 2023

Oscoda-Wurtsmith Airport Authority

“Our Year In Review”



ACTION

EQUALS

OPPORTUNITY

MISSION FOCUSED – BE AN AIRPORT FIRST!

Our Mission has not changed..... Provide the safest and most professional experience for our tenants, partners, and pilots! How we get there and how we execute that mission has. There is no greater asset then our people, their skill, effort and potential. We have spent the last year, tapping into that skill and effort, unleashing their potential onto our airfield. ***We hope that our Board and patrons are happy with the progress we are making!***

Maintaining and improving airport infrastructure for long-term health and growth is paramount to our mission. Our team has worked tirelessly to improve ramp conditions, signage, vehicle maintenance, condition and overall airport appearance. It hasn't gone unnoticed; we have received high praise from our tenants and visitors. There is more to come as we step into 2023/2024, focused on our ***center of gravity***, our concrete infrastructure, such as the taxiway rehab, phase 2 GA rehab, taxiway I, J and K recovery and our closed apron recovery.



MISSION

FOCUSED:

AIRPORT FIRST!

HIGHLIGHTS!

LED Beacon (New)

Phase 1 General Aviation Ramp Restoration

Equipment Upgrades: Broom/Mulcher/Cement saw/Rock Truck/Paint Machine....and more!

Building / Roof Upgrades

LED FBO/Terminal Sign

Terminal Upgrades

Fiber/Server/Firewall

Seasonal Staff Additions

Dump Reconditioning

Building Demolition

Fuel Farm Demolition

Storm Sewer Rehab

Railway Removal

BUILDING REVENUE TO SECURE OUR FUTURE!

Recovered Lost Funds, Increased Rental Revenue, Extended Critical Leases and New business – Setting New Benchmarks!

Our lease team has undergone a complete overhaul and re-write of most leases, resulting in an increase of rental income of over **\$80K** annually, while extending our leases with critical clients, out past 2038, in most cases, ensuring long term financial health and stability of the airport. Additionally, leaderships aggressive approach to collections and sales has recovered over **\$60K** of lost revenue, and **\$140K** in additional, "Other" revenue. In total, in the first year of new management and leadership, we have increased income over **\$280K, a 20% increase.**

Looking ahead.....we are excited to be a part of a USA Jet expansion, hosting new business partners, Perimeter Road Storage and Madhouse Designs and others. We are making room for growth, expanding our staff, and training plans, building a foundation for sustainability, while remaining focused on being accountable to our existing partners and pilots!

We take our mission serious and mean it when we say;

"Come Fly With Us! #FLYOWA

***PROFESSIONAL
SAFE OPERATIONS
EVERYDAY***



***Oscoda-Wurtsmith Airport
3961 East Airport Rd
Oscoda, MI 48750***

***989-739-1111
989-820-8114
jdownes@oscairport.com
www.oscairport.com***

April 1st, 2024

Oscoda-Wurtsmith Airport Authority

“Our Year In Review”



ACTION
EQUALS
OPPORTUNITY

MISSION FOCUSED – ACTION PACKED 2023!

Our Airport took another big step in 2023 and into 2024! Our continued laser focus is providing our pilots with the best facility! The Taxiway rehab, at 7M, was an incredible engineering masterpiece and solidifies OWAA for decades! The completion of Hangar 10, and the Ground Run-up Enclosure (GRE), demonstrate our partner's commitment to OWAA and our massive investment into airport capital assets. The partnership with the IOSCO Co. road commission to complete Perimeter Road, proved we can move at the speed of business and get it done!

Perimeter Road rehab added another official airport entrance, and includes a beautiful sign, leading to our Museum, FBO and Terminal. Operation “Clean Slate” has paved the way for 40 acres of hangar expansion and growth. Our team moved tons of aggregate and sand to re-open taxilanes and aprons. The team replaced or added 5 new gates and over 2000ft of fence, making security and safety our priority.

HIGHLIGHTS!

TWY A Complete Rehab

Operation “Clean Slate”

Phase 2 GA Ramp Rehab

SCCA / Motor Trend

F41 Entry Sign

WMU Scholarship

Perimeter Road Rehab

Perimeter Road Storage

07 End Fence Rehab

Fuel Farm Demolition

Building Demolition

New Policy Guidance

Record Revenue

Operation Northern strike

VIRTOWER Install

Auction and Site Clean-up



MISSION
FOCUSED:
AIRPORT FIRST!

RECORD REVENUE / SECURING OUR FUTURE!

Record Revenue in FY23 and Establishing Partnerships

Our second year of new leadership, increased income over **\$210K, a 12% increase over any previous best annual revenue**. We remain committed to technology upgrades and have begun our push toward automatic payments and reduced invoicing, saving valuable time and cost, and ensuring payments are made on time. Our auditor agreed that we made incredible gains, adding over 6m to our net worth in one year! As FY24 marches on, we continue to make revenue gains, on track for our largest lease year in history.....again!!

Looking ahead.....we are excited to have partnered with Western Michigan University offering 6K annually toward pilot and aviation related degrees. Our priority is to support members of the surrounding community attending WMU, understanding that our future depends on aviation educated individuals calling Northern Michigan home!

#FLYWMU #FLYOWA



WESTERN MICHIGAN UNIVERSITY
College of Aviation

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SAFE OPERATIONS
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