

**OSCODA TOWNSHIP  
REGULAR BOARD MEETING  
AMENDED AGENDA & NOTICE  
June 12, 2023 – 6:30 P.M.  
SHORELINE PLAYERS  
6000 N. Skeel Ave.  
Oscoda, MI 48750  
(989)739-3586**

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Posted Date: June 8, 2023

Press Notification Date: June 8, 2023

Posted by: Tara Lyons

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**AGENDA ADDITIONS:**

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

**CONSENT AGENDA:**

**Approval of Minutes:**

1. Regular Meeting Minutes – 05-22-2023

**Finance:**

1. Payment of Bills (Oscoda Township) – Total – \$ 329,418.79
  - a. Prepaid – June 13, 2023 \$ 261,254.62
  - b. Check Run – June 6, 2023 \$ 56,553.85
  - c. WEX – June 5, 2023 \$ 11,610.32
  - d. CLIB Check No. 3142 Tax Auto Sweep
  - e. CLIB Check No. 3143 Pay Off Cedar Lake Weed
  - f. C2R2 Check 1023
  - g. C2R2 Check 1024
  - h. Fire Insurance Refund

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

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

1. Old Orchard Consumers Sub-Lease Agreement
2. New Police Vehicle Purchase Request
3. Iosco Exploration Trail Invoice
4. Mission Street Cured In Place Lining Bid Results
5. DPW Director to Salary Proposal – Clerk's Office

**RESOLUTIONS AND ORDINANCES:**

1. Chapter 30 Traffic and Vehicles, Article IV Bicycles Code of Ordinance Amendment

2. Resolution No. 2023-12: In Support of Application for Michigan Department of Natural Resources SPARK Grant

**OTHER:**

1. First Right of Refusal Tax Foreclosed Properties
2. Credit Limit Increase Request
3. Babe The Big Blue Ox Revisited
4. Planning Commission Appointment
5. Community Resource Officer Assignment
6. Part Time Library Assistant Hire
7. MTA Pass Renewal

**PUBLIC COMMENTS:**

**BOARD COMMENTS:**

**INFORMATIONAL:**

1. Town Hall Pictures
2. HSRUA O&M Report 05-2023
3. ACC Campus - OSHA 10 General Industry
4. Library June 2023 Newsletter





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

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## Regular Board Meeting Minutes May 22, 2023

**Call to Order** – Mr. Palmer called the meeting to order at 06:50 p.m. The meeting was held at SHORELINE PLAYERS 6000 N. Skeel Ave. Oscoda, MI 48750.

### **PLEDGE OF ALLEGIANCE**

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

Board Members Absent: Ms. McGuire, Mr. Wusterbarth

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

**Additions** – Mr. Sutton supported a motion by Mr. Spencer to approve adding the Memorial Day Parade as other number 6, subcommittee number 12 *as Township Website, and number 13 EIC Website.*

ALL YEAS:

MOTION CARRIED

### **Public Comment** –

**Mary Reitler** - I'm representing the Downtown Beautification Committee, discussed what they do and that they are donation supported and will be having raffle to raise funds.

**Kevin Kubik** – Superintendent Contract – Questions on sections of the superintendent contract.

**Kelly Brown** – Water Loss – Thanked Mr. Cummings and Mr. Spencer for their work on the website and update of the treasurer's page. Asked for update of usage of Township Facebook page. Recommended looking into Ecologic in Canada a company that uses new technology to detect leaks. EGLE recommended water loss is 20%.

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

#### Approval of Minutes:

1. Regular Meeting Minutes – May 8, 2023

Oscoda Township Regular Board Meeting Minutes

May 22, 2023

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2. Annual Meeting of the Board Minutes – May 9, 2023
3. Charter Township of Oscoda and Air Force Meeting Minutes – May 16, 2023.

Finance:

1. Payment of Bills (Oscoda Township) – Total – \$191,661.35
  - a. Prepaid - \$172,504.78
  - b. Check Run – May 16, 2023, \$19,156.57
  - c. C2R2 Report

ALL YEAS:

MOTION CARRIED

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

1. OWAA – Mr. Palmer
2. Planning Commission – Mr. Tasior
3. ZBA – Mr. Spencer
4. LDFA – Ms. McGuire
5. EIC – Mr. Sutton
6. 911 – Mr. Spencer
7. HSRUA – Ms. Kline
8. IET – Mr. Palmer
9. RAB – Mr. Cummings
10. Engineering – Mr. Freeman
11. Senior Building Authority – Devon Tasior
12. Township Website – Mr. Cummings
13. EIC Website – Mr. Spencer

**SUPERINTENDENT REPORTS:**

ROWE INVOICES:

**Invoice No. 108265** – Mr. Spencer supported a motion by Mr. Cummings to approve to pay Invoice 108265 for *Water System Improvements in the amount of \$465.00 to be paid from C2R2 (After Reimbursement is Available).*

ALL YEAS:

MOTION CARRIED

**Invoice No. 108261** – Mr. Cummings supported a motion by Mr. Spencer to approve to pay Invoice 108261 for *Water System Improvements 2022 in the amount of \$187.50 to be paid from C2R2 (After Reimbursement is Available).*

ALL YEAS:

May 22, 2023

Oscoda Township Regular Board Meeting Minutes

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MOTION CARRIED

**Invoice No. 108282** – Mr. Sutton supported a motion by Mr. Palmer to approve *the payment of Invoice 108282 for as needed services in the amount of \$775.00 to be paid from 101-299-821-000.*

ALL YEAS:

MOTION CARRIED

**Invoice No. 108298** – Mr. Cummings supported a motion by Mr. Sutton to approve *the payment of Invoice 108298 for the Iosco Exploration Trail in the amount of \$36,132.50 to be paid from 101-751-880-572.*

ALL YEAS:

MOTION CARRIED

**Invoice No. 108303** – Mr. Sutton supported a motion by Mr. Spencer to approve *the payment of Invoice 108303 for Oscoda Township Old Orchard Campground Map in the amount of \$5,109.00 to be paid from 218-000-984-000.*

ALL YEAS:

MOTION CARRIED

**Invoice No. 108334** – Mr. Spencer supported a motion by Mr. Sutton to approve *the payment of Invoice 108334 for Oscoda Township 2024 SRF Applications in the amount of \$18,222.96 to be paid from – CWSRF (After Reimbursement is Available).*

ALL YEAS:

MOTION CARRIED

**OSCODA PUMP STATION REPLACEMENT PROJECT PAY APPLICATION NO. 15** – Mr. Palmer supported a motion by Mr. Spencer to approve *the fifteenth pay request from RCL Construction in the amount of \$36,294.38 be paid from the CWSRF checking after reimbursement is requested and deposited into the Township's account.*

ALL YEAS:

MOTION CARRIED

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**CPA ENGAGEMENT LETTER APPROVAL** – Mr. Sutton supported a motion by Mr. Palmer to approve *the hire of Gracik and Gracik to aid the Clerk and Treasurer with various services in their departments with monthly reports to the board.*

ALL YEAS:

MOTION CARRIED

**FIREWORKS CONTRACT APPROVAL** – Mr. Spencer supported a motion by Mr. Cummings to approve *the budget amendment in the amount of \$15,500.00 to be moved from Fund 591-000-890-000 to Fund 591-000-974.000 (Capital Improvement/Outlay).*

ALL YEAS:

MOTION CARRIED

### **RESOLUTIONS**

**Resolution No. 2023-11 Charitable Gaming License** – Mr. Sutton supported a motion by Mr. Palmer to approve *Resolution number 2023-11 Charitable Gaming License for the Oscoda Beautification Committee.*

ALL YEAS:

MOTION CARRIED

**Resolution No.2023-12 2024 DWRF Project Plan Adoption Resolution** – Mr. Sutton supported a motion by Mr. Cummings to approve *Resolution No.2023-12 2024 DWRF Project Plan Adoption Resolution as presented.*

ALL YEAS:

MOTION CARRIED

### **OTHER**

**ZBA Applicant** – Mr. Cummings supported a motion by Mr. Spencer to approve *Jarrett Moavin as alternate representative to the Zoning Board of Appeals.*

ALL YEAS:

MOTION CARRIED

**Old Orchard Park Bicycle Rental Agreement** – Mr. Spencer supported a motion by Mr. Tasior to approve the Old Orchard Park Bicycle Rental Agreement as presented.

Oscoda Township Regular Board Meeting Minutes

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ALL YEAS:

MOTION CARRIED

**Superintendent Contract Placeholder** – Mr. Palmer supported a motion by Mr. Tasior to approve *Superintendent Contract as presented*.

ALL YEAS:

MOTION CARRIED

**Life Size Babe the Blue Ox** – Mr. Sutton supported a motion by Mr. Cummings to postpone for more information on *Babe the Blue Ox to stand next to Paul Bunyan for our community*.

ALL YEAS:

MOTION CARRIED

**Policy Sub-Committee Appointment** – Mr. Spencer supported a motion by Mr. Palmer to approve *Mr. Tasior to be appointed to the Policy Sub-Committee until 11-20-2024*.

ALL YEAS:

MOTION CARRIED

**Memorial Day Parade** – Mr. Sutton supported a motion by Mr. Spencer to approve *The 2023 Memorial Day Parade*.

ALL YEAS:

MOTION CARRIED

**INFORMATIONAL:**

1. Water Loss Report April 2023
2. Water Service Cost Memo
3. Foote Site Dock Improvement

**Public Comment** –

**Chad MacDonald** – Discussed and presented The River Walk Project.

**Dr. Maestro** – Please make sure you thoroughly review the bike agreement.

**Kevin Kubik** – Discussed his frustration in applying for township positions and asked why he was removed from the list of firefighters?

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**Mrs. Loveless** – Discussed frustrations with development in Oscoda and possible conflicts of interest.

**Mary Ed Teuton** – Discussed the Façade Grants.

**Lain Mackenzie** – Discussed that Art and Placemaking budget will have funds left to contribute to Babe the Blue Ox.

**Kelly Brown** – Discussed website, finances, and Airforce meeting.

**Cathy Wusterbarth** – Discussed actions that the NOW group is taking in regard to remediation on Wurtsmith with the Airforce.

**Board and Staff Comments** –

**Mr. Cummings**- None

**Mr. Spencer**- None

**Mr. Palmer**- Comments on Attorney guidance. Ratliff Park boat dock needs to be updated.

**Ms. McGuire**- Message given by Ms. Kline. – Issues with electronic payments due to ACH processing on bank end.

**Mr. Sutton**- Have a safe and happy Memorial Day!

**Mr. Tasior** - Michigan association of planners will be on June the 15th board members and committee members interested in that see Nicole for sign up on that and on June the 6th is making good decisions together Michigan association of planners again here in oscoda this is for our boards this is for our committees this is a starts at 2:00 o'clock it's about two hour program I've taken it Jamie McGuire has taken it and I gotta tell you this is a very worthwhile it's right here in oscoda at the warrior pavilion on the 6th of June making good decisions together see Nicole for sign up.

**Adjourn** – Mr. Palmer made a motion to adjourn at 09:48 p.m.

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William Palmer  
Supervisor  
Charter Township of Oscoda

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Joshua Sutton  
Clerk  
Charter Township of Oscoda

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

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

06/08/2023 12:56 PM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 12/31/2022 - 06/13/2023  
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 000							
101-000-126.000	RETIREEES	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE JUNE 2023 INVOICE	1106588100010601:		122.40	
101-000-283.100	WARRIOR PAVILION DEPOSIT FIMSE OCKEY		WARRIOR PAVILION DEPOSIT REFUND	05272023WP		350.00	
Total For Dept 000						472.40	
Dept 172 SUPERINTENDENT							
101-172-717.000	SUPERINTENDENT	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE JUNE 2023 INVOICE	1106588100010601:		73.10	
101-172-726.000	COPIER PRINT CHARGES-SUPEF	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	241530		3.49	
Total For Dept 172 SUPERINTENDENT						76.59	
Dept 215 CLERK							
101-215-717.000	CLERK	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE JUNE 2023 INVOICE	1106588100010601:		52.70	
101-215-726.000	COPIER PRINT CHARGES-CLERK	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	241530		3.79	
Total For Dept 215 CLERK						56.49	
Dept 250 LAKEFRONT DISTRICT							
101-250-726.000	VARIOUS FLOWERS DOWNTOWN	WELLMANS	FLOWERS DOWNTOWN BEAUTIFICATION	161474		640.92	
Total For Dept 250 LAKEFRONT DISTRICT						640.92	
Dept 253 TREASURER							
101-253-717.000	TREASURER	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE JUNE 2023 INVOICE	1106588100010601:		52.70	
101-253-726.000	COPIER PRINT CHARGES-TREAS	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	241530		23.03	
Total For Dept 253 TREASURER						75.73	
Dept 257 ASSESSOR							
101-257-801.100	ASSESSING SEVICES	BERG ASSESSING & CONSU	ASSESSING SEVICES FOR JUNE	230001132		12,062.70	
Total For Dept 257 ASSESSOR						12,062.70	
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-717.000	DPW-KK	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE JUNE 2023 INVOICE	1106588100010601:		26.35	
101-265-726.000	SHOP CAR WASH BRUSH	JOHNSON AUTO SUPPLY, I	CAR WASH BRUSH INVOICE #913755	913755		26.59	
101-265-726.000	SUPPLIES DPW	JOHNSON AUTO SUPPLY, I	SUPPLIES FOR DPW INVOICE#913799	913799		17.99	
101-265-726.000	SHOP SUPPLIES	JOHNSON AUTO SUPPLY, I	SHOP SUPPLIES INVOICE #914351	914351		18.13	
101-265-775.000	EDGING FOR TWP HALL	ROGER'S NURSERY	EDGING FOR TWP HALL INVOICE # 11905	11905		102.00	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6703 N PERIMETER RD	206080342307		87.69	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	415 N LAKE ST	205190514618		29.54	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	110 S STATE ST	206080346232		1,433.45	
101-265-922.000	UTILITIES - GAS	DTE ENERGY	110 S STATE ST	9100207657800053-		534.74	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	4466 MCNICHOL AVE 2	0100575200060120:		69.79	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	4468 MCNICHOL AVE DPW GARAGE	0100565000060120:		89.03	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	110 S STATE ST	01208150000060120:		171.64	
101-265-931.000	FILTER	JOHNSON AUTO SUPPLY, I	STREET SWEEPER FILTER	914375		20.99	
101-265-933.000	FITTINGS	JOHNSON AUTO SUPPLY, I	FITTINGS INVOICE# 913132	913132		1.29	
101-265-933.000	REPAIRS ON EXPLORER	JOHNSON AUTO SUPPLY, I	REPAIRS ON EXPLORER	915364		13.49	
Total For Dept 265 TOWNSHIP HALL & GROUNDS						2,642.71	
Dept 276 CEMETERY							
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1356 ADAMS RD	204923549644		31.37	
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1361 ADAMS RD	204923549645		33.96	
101-276-933.000	BULBS	JOHNSON AUTO SUPPLY, I	BOXED BULBS INVOICE # 913542	913542		12.87	
Total For Dept 276 CEMETERY						78.20	
Dept 299 UNALLOCATED							
101-299-726.200	COPIER PRINT CHARGES-MAIN	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	241530		130.88	
101-299-801.200	IT RIGHT - IT SERVICE MAY	VC3 INC.	IT SERVICES MAY 2023	111605		1,650.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL/UNALLOCATED							
Dept 299 UNALLOCATED							
101-299-880.000	FLAGS FOR TOWNSHIP AND PARKS	CARROT TOP INDUSTRIES,	FLAGS FOR TOWNSHIP AND PARKS	119289		533.04	
101-299-880.000	COMMUNITY PROMOTION	CONSUMERS ENERGY	104 W DWIGHT ST	205724420340		30.02	
101-299-882.000	MTA ANNUAL DUES JUL 2023 TO JUNE 2023	MICHIGAN TOWNSHIPS ASSOCIATION	MTA ANNUAL DUES JUL 2023 TO JUNE 2023	4258406012023		7,537.54	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	106 N STATE ST	205902407584		29.39	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	300 STATE ST SW #2	205902407586		82.53	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	102 EVERGREEN AVE	204211629467		31.54	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 W RIVER RD	201274971963		13.78	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	100 PACK ST	202164829432		60.88	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	5230 N US HIGHWAY 23	202164829431		52.91	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	109 E RIVER RD	201897855547		37.61	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	105 N LAKE ST	202342825157		36.98	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	103 E DWIGHT ST	205813387175		49.47	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 E RIVER RD	206614055315		39.96	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	101 E DIVISON AVE	206525055718		85.38	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	210 W RIVER RD	206880844860		35.74	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	48750 LED LIGHT RD	203321722403		2,296.06	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS	207058575714		154.16	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS	207058575723		7,409.95	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS	207058575724		156.21	
101-299-956.000	MISCELLANEOUS	DTE ENERGY	4051 ARROW ST	9100207659880601:		50.06	
101-299-980.000	EQUIPMENT INV 17JF-KJDK-1NDT	AMAZON CAPITAL SERVICE	EQUIPMENT INV 17JF-KJDK-1NDT	17JFKJDT1NDT		52.38	
Total For Dept 299 UNALLOCATED						20,556.47	
Dept 336 FIRE DEPARTMENT							
101-336-933.000	FILTERS INV 913148	JOHNSON AUTO SUPPLY, INC	FILTERS INV 913148	913148		377.96	
101-336-933.000	OIL & FUEL FILTER INV 913818	JOHNSON AUTO SUPPLY, INC	OIL & FUEL FILTER INV 913818	913818		186.98	
101-336-956.000	REIMBURSEMENT FOR PIZZA	OSCODA FIREFIGHTERS ASSOCIATION	REIMBURSEMENT FOR PIZZA	0361400001		128.10	
Total For Dept 336 FIRE DEPARTMENT						693.04	
Dept 722 ZONING & PLANNING							
101-722-717.000	ZONING	PRINCIPAL FINANCIAL GROUP	PRINCIPAL LIFE JUNE 2023 INVOICE	1106588100010601:		26.35	
101-722-726.000	COPIER PRINT CHARGES-ZONING	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	241530		3.08	
Total For Dept 722 ZONING & PLANNING						29.43	
Dept 751 PARKS & RECREATION							
101-751-717.000	DPW-WH & TJ	PRINCIPAL FINANCIAL GROUP	PRINCIPAL LIFE JUNE 2023 INVOICE	1106588100010601:		45.39	
101-751-726.000	SUPPLIES PARKS	JOHNSON AUTO SUPPLY, INC	PAINT SUPPLIES FOR BASKET BALL COURT	914350		43.26	
101-751-726.000	BASKETBALL BACKBOARD	JOHNSON AUTO SUPPLY, INC	PARKS SUPPLIES INVOICE #914352	914352		18.32	
101-751-775.000	SUPPLIES PARKS	KSS ENTERPRISES	SUPPLIES INVOICE #1481397	1481397		115.46	
101-751-775.000	PARKS SUPPLIES	KSS ENTERPRISES	PARKS SUPPLIES INVOICE 1479613-1	14796131		52.43	
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3921 E PERIMETER RD	206080342305		89.97	
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	304 W RIVER RD	206614055346		39.54	
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	304 E RIVER RD BATH HOUSE	206880844861		132.20	
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	212 CANADA ST	206080346388		29.39	
101-751-922.000	UTILITIES - GAS	DTE ENERGY	300 W RIVER RD	9200032021230601:		50.06	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BMX TRACK	0140611500060120:		16.03	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BASEBALL FIELD PERIMETER	0140758000060120:		102.01	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	POCKET PARK DWIGHT ST	0120762500060120:		25.00	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA BEACH PARK	01202400000060120:		126.90	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	CENTER DIAMOND - PERIMETER	0140758500060120:		25.43	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA SPLASH PARK	0120247500060120:		50.43	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	FAR DIAMOND PERIMETER	0140758700060120:		25.43	



06/08/2023 12:56 PM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 12/31/2022 - 06/13/2023  
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						
			Total For Dept 751 PARKS & RECREATION			987.25
Dept 753 FOOTE SITE PARK						
101-753-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1695 E RIVER RD	206702985766		37.76
			Total For Dept 753 FOOTE SITE PARK			37.76
Dept 754 KEN RATLIFF PARK						
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	6330 F 41	0090167000601202:		33.86
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	6341 F 41	0090166900060120:		51.44
			Total For Dept 754 KEN RATLIFF PARK			85.30
			Total For Fund 101 GENERAL/UNALLOCATED			38,494.99
Fund 203 ROAD IMPROVEMENT FUND						
Dept 000						
203-000-628.000	DUST CONTROL REINBURSEMENT	GARRY LYNN	DUST CONTROL REINBURSEMENT	05312023DCR		49.25
			Total For Dept 000			49.25
			Total For Fund 203 ROAD IMPROVEMENT FUND			49.25
Fund 207 POLICE FUND						
Dept 000						
207-000-717.000	POLICE	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE JUNE 2023 INVOICE	1106588100010601:		184.45
207-000-726.000	COPIER PRINT CHARGES-POLICE	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	241530		72.75
207-000-761.000	POLICE UNIFORMS (ALEXANDER)	AMAZON CAPITAL SERVICE	POLICE UNIFORMS (ALEXANDER) INV. 1	16JC4JNM7XY1		338.52
207-000-960.000	FOOD TWP. CREDIT CARD DEBIT	KEVIN HART	REIMBURSE KEVIN HART (TWP. CREDIT C.	05252023OTPD		8.72
			Total For Dept 000			604.44
			Total For Fund 207 POLICE FUND			604.44
Fund 211 POLICE STAFFING FUND						
Dept 000						
211-000-717.000	POLICE	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE JUNE 2023 INVOICE	1106588100010601:		52.70
211-000-761.000	POLICE UNIFORMS (MCNICHOL)	GALLS INCORPORATED	POLICE UNIFORMS (MCNICHOL) INV. #02	024642335		92.95
			Total For Dept 000			145.65
			Total For Fund 211 POLICE STAFFING FUND			145.65
Fund 236 PROP OPER & MNTNCE						
Dept 266 PROPERTY O & M MAINTENANCE						
236-266-717.000	DPW-AC	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE JUNE 2023 INVOICE	1106588100010601:		26.35
236-266-890.000	VEG CONTROL SOCCER FIELDS	TRUGREEN-CHEMLAWN	VEG CONTROL INVOICE # 2802056856	176639668		513.61
236-266-890.000	GRUB PREVENTATIVE INV 1763	TRUGREEN-CHEMLAWN	GRUB PREVENTATIVE INV 176393498	176393498		1,200.00
			Total For Dept 266 PROPERTY O & M MAINTENANCE			1,739.96
Dept 269						
236-269-926.000	STREET LIGHT CONTRACT	CONSUMERS ENERGY	4000 SKEEL AVE	206080342310		60.26
			Total For Dept 269			60.26
			Total For Fund 236 PROP OPER & MNTNCE			1,800.22
Fund 271 LIBRARY						
Dept 000						
271-000-717.000	LIBRARY	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE JUNE 2023 INVOICE	1106588100010601:		26.35
271-000-890.000	FLOWERS AT THE LIBRARY INV	HARGER'S FEED & GARDEN	FLOWERS AT THE LIBRARY INV 11929	11929		77.89

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Fund 271 LIBRARY							
Dept 000							
271-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6010 N SKEEL AVE	206080342312		404.72	
271-000-922.000	UTILITIES - GAS	DTE ENERGY	6010 N SKEEL AVE BLDG 418	9100207656650014		144.94	
271-000-923.000	UTILITIES - WATER/SEWER	OSCODA WATER & SEWER	6010 SKEEL AVE 418 BLD ROBERT J PAR	0140593500060120		94.97	
271-000-923.000	UTILITIES - WATER/SEWER	OSCODA WATER & SEWER	DOWNTOWN DEVELOPMENT AS	0120046000060120		25.00	
Total For Dept 000						773.87	
Total For Fund 271 LIBRARY						773.87	
Fund 509 OLD ORCHARD PARK							
Dept 000							
509-000-717.000	PARKS	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE JUNE 2023 INVOICE	1106588100010601		52.70	
509-000-726.000	COPIER PRINT CHARGES - OOF	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	241530		23.88	
509-000-728.000	STORE SUPPLIES INV 7240714	ORIENTAL TRADING CO	STORE SUPPLIES INV 72407149301	72407149301		137.46	
509-000-729.000	STORE SUPPLIES INV 7240714	ORIENTAL TRADING CO	STORE SUPPLIES INV 72407149301	72407149301		136.00	
509-000-890.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	835 E RIVER RD	206702985761		1,075.10	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	837 E RIVER RD	206702985762		464.17	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	883 E RIVER RD	206702985763		288.73	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	889 E RIVER RD	206702985764		290.33	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	635 W RIVER RD	205991354529		164.34	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	791 E RIVER RD	205991354530		682.80	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1001 E RIVER RD	206702985765		525.39	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	743 E RIVER RD	201719882266		1,774.13	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	745 E RIVER RD	202698774660		954.77	
509-000-933.000	OIL FILTER INV 281-1435031	AUTO VALUE OSCODA	OIL FILTER INV 281-1435031	2811435031		56.64	
509-000-933.000	OIL FILTER INV 281-1435057	AUTO VALUE OSCODA	OIL FILTER INV 281-1435057	2811435057		72.36	
509-000-933.000	WIPER BLADES INV 281-143523	AUTO VALUE OSCODA	WIPER BLADES INV 281-1435239	2811435239		58.16	
509-000-933.000	BATTERIES INV 281-1435605	AUTO VALUE OSCODA	BATTERIES INV 281-1435605	2811435605		235.10	
Total For Dept 000						6,992.06	
Total For Fund 509 OLD ORCHARD PARK						6,992.06	
Fund 590 SEWER							
Dept 000							
590-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M JUNE 2023 INV 5824	6048		28,118.50	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4466 MCNICHOL AVE	207058570278		99.74	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4367 BUDZIAK RD UNIT 8	204211629189		67.83	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4181 FOREST RD	206080342292		54.77	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6197 N HOBEY CT	206080342296		39.46	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3525 E HUNT DR	206080342297		32.95	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5861 N MISSION ST	206080342302		44.82	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3930 E PERIMETER RD	206080342306		60.54	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6250 N PRIDE RD	206080342309		41.19	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3941 BISSONNETTE RD BLDG 9012	201897853612		101.26	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4781 N COLORADO ST	205457455706		177.27	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5621 N IDAHO ST	202075852258		55.42	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	210 OTTAWA CT #3	204745558503		51.78	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4499 MCNICHOL AVE	205190514619		462.63	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3782 CREW ST	201452903467		34.00	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	421 W MICHIGAN AVE	201097031757		60.03	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	719 W RIVER RD #7	201897855549		61.30	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4107 E RIVER RD #6	204745560633		49.18	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	202 E DWIGHT ST #2	206525055724		48.18	
590-000-922.100	UTILITIES - GAS	DTE ENERGY	4466 MCNICHOL AVE	9100207655330016		167.08	

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Fund 590 SEWER						
Dept 000						
590-000-931.000	SPRING DRIVEN HOSE OLD VAC	JACK DOHENY COMPANIES,	SPRING DRIVEN HOSE OLD VACTOR TRUCK	193368		530.56
			Total For Dept 000			30,358.49
			Total For Fund 590 SEWER			30,358.49
Fund 591 WATER						
Dept 000						
591-000-726.000	COPIER PRINT CHARGES-WATEF	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	241530		7.70
591-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M JUNE 2023 INV 5824	6048		28,118.50
591-000-900.000	CWSRF AD 303885491 AFFIDA\	IOSCO NEWS PRESS PUB C	CWSRF ADVERTISING INV 303885491AFFI	303885491AFFIDAV		12.00
591-000-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3820 E RIVER RD	205279470650		222.45
591-000-924.100	HSRUA O&M FEES INV # 194	HSRUA	HSRUA O&M FEES APRIL 1 2023 TO JUNE	194		153,675.00
			Total For Dept 000			182,035.65
			Total For Fund 591 WATER			182,035.65

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			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			38,494.99	
			Fund 203 ROAD IMPROVEMENT FUND			49.25	
			Fund 207 POLICE FUND			604.44	
			Fund 211 POLICE STAFFING FUND			145.65	
			Fund 236 PROP OPER & MNTNCE			1,800.22	
			Fund 271 LIBRARY			773.87	
			Fund 509 OLD ORCHARD PARK			6,992.06	
			Fund 590 SEWER			30,358.49	
			Fund 591 WATER			182,035.65	
			Total For All Funds:			261,254.62	

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Fund 101 GENERAL/UNALLOCATED						
Dept 172 SUPERINTENDENT						
101-172-726.000	COPIER PRINT CHARGES-SUPEF	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	243029		2.93
101-172-726.000	SUPPLIES INV 32678919	QUILL CORPORATION	SUPPLIES INV 32678919	32678919		44.89
Total For Dept 172 SUPERINTENDENT						47.82
Dept 215 CLERK						
101-215-726.000	COPIER PRINT CHARGES-CLERK	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	243029		4.64
Total For Dept 215 CLERK						4.64
Dept 250 LAKEFRONT DISTRICT						
101-250-726.000	290709 TREATED LUMBER	AUSABLE HARDWARE & SUR	290709 TREATED LUMBER	290017		29.98
101-250-801.000	293257 FREANCH CORNER PLAÇ	AUSABLE HARDWARE & SUR	293257 FREANCH CORNER PLAQUE 50	293257		899.55
Total For Dept 250 LAKEFRONT DISTRICT						929.53
Dept 253 TREASURER						
101-253-726.000	COPIER PRINT CHARGES-TREAS	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	243029		21.33
Total For Dept 253 TREASURER						21.33
Dept 257 ASSESSOR						
101-257-801.100	PRINTING AND MAILING	BERG ASSESSING & CONSU	PRINTING AND MAILING	230001105		8,683.45
Total For Dept 257 ASSESSOR						8,683.45
Dept 265 TOWNSHIP HALL & GROUNDS						
101-265-726.000	290144 FASTENERS	AUSABLE HARDWARE & SUR	290144 FASTENERS	288944		11.07
101-265-726.000	288944 GAL MURIATIC ACID	AUSABLE HARDWARE & SUR	288944 GAL MURIATIC ACID	288944		10.61
101-265-726.000	290780 1/2 CABLE	AUSABLE HARDWARE & SUR	290780 1/2 CABLE	290780		2.15
101-265-726.000	291045 FASTENERS/STAKE FLA	AUSABLE HARDWARE & SUR	291045 FASTENERS/STAKE FLAGS	291955		15.22
101-265-726.000	292462 COUPLINGS	AUSABLE HARDWARE & SUR	292462 COUPLINGS	292462		8.80
101-265-741.000	295386 STEP BIT	AUSABLE HARDWARE & SUR	295386 STEP BIT	295386		53.99
101-265-741.000	SHOP SUPPLIES INV 10106990	KIMBALL MIDWEST	SHOP SUPPLIES INV 101069905	101069905		155.93
101-265-930.000	286422 EPOXY AND SEAL	AUSABLE HARDWARE & SUR	286422 EPOXY AND SEAL	286422		15.10
101-265-930.000	287006 15A PLUG/CORD	AUSABLE HARDWARE & SUR	287006 15A PLUG/CORD	287006		10.34
101-265-930.000	290444 WINDOW WASHER/SQUEE	AUSABLE HARDWARE & SUR	290444 WINDOW WASHER/SQUEEGEE	290444		27.06
101-265-933.000	288802 3 1/4 DROP HITCH	AUSABLE HARDWARE & SUR	288802 3 1/4 DROP HITCH	288802		34.19
101-265-974.100	TOWN HALL SIDEWALK	EBERLINE TILE & CONSTR	TOWN HALL SIDEWALK	IJ		3,716.00
Total For Dept 265 TOWNSHIP HALL & GROUNDS						4,060.46
Dept 276 CEMETERY						
101-276-726.000	TWP SIGNS	TRULY YOURS	CEMETERY SECTION MARKERS INVOICE #0	013331		1,019.00
Total For Dept 276 CEMETERY						1,019.00
Dept 299 UNALLOCATED						
101-299-726.200	COPIER PRINT CHARGES-MAIN	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	243029		140.86
101-299-801.100	BUILDING OPERATIONS ASSES	WTA ARCHITECTS	BUILDING OPERATIONS ASSESSMENT	18278		1,585.75
101-299-818.000	WASTE DISPOSAL -TWP HALL	WASTE MANAGEMENT	WASTE DISPOSAL	775668217349		113.68
101-299-956.000	CONNECT ADHESIVE TAPE 3/R	C PITNEY BOWES GLOBAL FI	CONNECT ADHESIVE TAPE 3/ROLLS #613-	1023177146		132.79
Total For Dept 299 UNALLOCATED						1,973.08
Dept 336 FIRE DEPARTMENT						
101-336-931.000	JET SKI #1 EMERGENCY REPAI	CORY UHLBECK	JET SKI #1 EMERGENCY REPAIR	8012		133.75
101-336-931.000	REPAYMENT FOR PARTS INV 281	RICH RUDOWSKI	REPAYMENT FOR PARTS INV 281-1433743	281-1433743		93.48
101-336-931.000	REPAYMENT FOR PARTS INV 912	RICH RUDOWSKI	REPAYMENT FOR PARTS INV 912297	912297		48.00
101-336-980.000	20" HIGH FLOW JET PPV FAN	MUNICIPAL EMERGENCY SE	20" HIGH FLOW JET PPV FAN INV IN188	1880234		4,450.00
Total For Dept 336 FIRE DEPARTMENT						4,725.23

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Fund 101 GENERAL/UNALLOCATED						
Dept 722 ZONING & PLANNING						
101-722-726.000	COPIER PRINT CHARGES-ZONIN	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	243029		3.56
Total For Dept 722 ZONING & PLANNING						3.56
Dept 751 PARKS & RECREATION						
101-751-726.000	287982 RUGGED REACHER	AUSABLE HARDWARE & SUR	287982 RUGGED REACHER	287982		32.39
101-751-726.000	291955 ANGLE BROOM/ MOP ST	AUSABLE HARDWARE & SUR	291955 ANGLE BROOM/ MOP STICK	291955		30.13
101-751-726.000	292558 PAINT/HOOK/BASKETB	AUSABLE HARDWARE & SUR	292558 PAINT/HOOK/BASKETBALL NET/PO	292558		40.21
101-751-775.000	288262 WASHERS	AUSABLE HARDWARE & SUR	288262 WASHERS	288262		5.05
101-751-775.000	288359 FASTENERS/LUMBER	AUSABLE HARDWARE & SUR	288359 FASTENERS/LUMBER	288359		87.41
101-751-775.000	290736 TREATED LUMBER	AUSABLE HARDWARE & SUR	290736 TREATED LUMBER	290736		31.98
101-751-818.000	WASTE DISPOSAL -DPW	WASTE MANAGEMENT	WASTE DISPOSAL	775668217349		609.31
101-751-931.000	292128 CLEANER/	AUSABLE HARDWARE & SUR	292128 CLEANER/	292128		6.90
101-751-931.000	295270 KEY CUT/STEP BIT	AUSABLE HARDWARE & SUR	295270 KEY CUT/STEP BIT	295270		57.41
Total For Dept 751 PARKS & RECREATION						900.79
Total For Fund 101 GENERAL/UNALLOCATED						22,368.89
Fund 207 POLICE FUND						
Dept 000						
207-000-726.000	290017 STAPLE/PADLOCK	AUSABLE HARDWARE & SUR	290017 STAPLE/PADLOCK	290117		37.59
207-000-726.000	COPIER PRINT CHARGES-POLIC	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	243029		3.64
207-000-930.000	293425 CDX PLYWOOD	AUSABLE HARDWARE & SUR	293425 CDX PLYWOOD	293425		113.97
207-000-930.000	294547 FURRING STRIP	AUSABLE HARDWARE & SUR	294547 FURRING STRIP	294547		49.80
Total For Dept 000						205.00
Total For Fund 207 POLICE FUND						205.00
Fund 211 POLICE STAFFING FUND						
Dept 000						
211-000-960.000	SRO/CSO TRAINING (CLINK)	SEPLA	SCHOOL RESOURCE OFC. TRAININ (CLINK	06052023		450.00
Total For Dept 000						450.00
Total For Fund 211 POLICE STAFFING FUND						450.00
Fund 236 PROP OPER & MNTNCE						
Dept 266 PROPERTY O & M MAINTENANCE						
236-266-726.000	DPW TIME CLOCK	AMAZON CAPITAL SERVICE	TIME CLOCKS FOR OOP AND DPW	1QPFC1QYGHY7		156.91
Total For Dept 266 PROPERTY O & M MAINTENANCE						156.91
Total For Fund 236 PROP OPER & MNTNCE						156.91
Fund 271 LIBRARY						
Dept 000						
271-000-802.000	WASTE DISPOSAL - LIBRARY	WASTE MANAGEMENT	WASTE DISPOSAL	775668217349		24.72
Total For Dept 000						24.72
Total For Fund 271 LIBRARY						24.72
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-726.000	OOP TIME CLOCK	AMAZON CAPITAL SERVICE	TIME CLOCKS FOR OOP AND DPW	1QPFC1QYGHY7		470.67
509-000-726.000	ICE CREAM SUPPLIES	CEDAR CREST DAIRY	INITIAL ICE CREAM DELIVERY INV 4678	4678878		235.45
509-000-726.000	COPIER PRINT CHARGES - OOD	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	243029		27.89
509-000-726.000	SUPPLIES	S ABRAHAM & SONS, INC	GROCERIES INV 889244	889244		469.61

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Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-726.000	SUPPLIES	S ABRAHAM & SONS, INC	GROCERIES INV 889244	917542		149.01
509-000-726.000	SUPPLIES	S ABRAHAM & SONS, INC	CREDIT	CR05312023		(298.54)
509-000-728.000	RESALE PURCHASES - CREDIT	BETTER MADE SNACK FOOD	CREDIT FOR END OF SEASON 2022	5262230411		(119.80)
509-000-728.000	CHIPS/SNACKS	BETTER MADE SNACK FOOD	CHIPS/SNACKS INV 5262314209	5262314209		428.04
509-000-728.000	DAIRY PRODUCTS	CEDAR CREST DAIRY	INITIAL ICE CREAM DELIVERY INV 4678	4678878		1,088.24
509-000-728.000	BEVERAGES INV 841273	GRIFFIN BEVERAGE COMPA	BEVERAGES INV 841273	841273		178.50
509-000-728.000	GROCERIES	S ABRAHAM & SONS, INC	GROCERIES INV 889244	889244		3,293.73
509-000-728.000	GROCERIES	S ABRAHAM & SONS, INC	GROCERIES INV 889244	917542		183.18
509-000-728.000	ICE 7 POUND	THE HOME CITY ICE COMP	ICE INV 673.4230767	6734230767		556.08
509-000-728.000	ICE 7 POUND	THE HOME CITY ICE COMP	ICE INV 6818230022	6818230022		1,778.82
509-000-728.000	GROCERY ITEMS	WILCOR INTERNATIONAL,	CANDY & STORE RESTOCK INV 860248	860248		559.44
509-000-728.000	STORE START UP	WILCOR INTERNATIONAL,	STORE START UP SUPPLIES INV 856328	856328		2,818.92
509-000-729.000	ICE CREAM	CEDAR CREST DAIRY	INITIAL ICE CREAM DELIVERY INV 4678	4678878		1,583.99
509-000-729.000	GROCERIES & DELIVERY	S ABRAHAM & SONS, INC	GROCERIES INV 889244	889244		1,431.59
509-000-729.000	GROCERIES & DELIVERY	S ABRAHAM & SONS, INC	GROCERIES INV 889244	917542		33.29
509-000-729.000	STORE SUPPLIES	WILCOR INTERNATIONAL,	STORE SUPPLIES INV 856329	856329		162.45
509-000-729.000	STORE RESTOCK	WILCOR INTERNATIONAL,	CANDY & STORE RESTOCK INV 860248	860248		1,129.80
509-000-729.000	STORE START UP	WILCOR INTERNATIONAL,	STORE START UP SUPPLIES INV 856328	856328		13,802.91
509-000-803.000	OLD ORCHARD WATER SAMPLES	HSRUA	OLD ORCHARD WATER SAMPLES MAY 2023	20230524		66.00
509-000-818.000	WASTE DISPOSAL - OOP	WASTE MANAGEMENT	WASTE DISPOSAL	775668217349		1,552.90
509-000-922.000	PROPANE MAINT BARN (SHOP)	GARY OIL COMPANY	PROPANE MAINT BARN (SHOP) INV 32691	326911		146.52
509-000-922.000	PROPANE OFFICE INV 326907	GARY OIL COMPANY	PROPANE OFFICE INV 326907	326907		52.42
509-000-922.000	PROPANE STORE INV 326912	GARY OIL COMPANY	PROPANE STORE INV 326912	326912		141.25
509-000-922.000	PROPANE SHOWER 3 INV 32691	GARY OIL COMPANY	PROPANE STORE INV 326910	326910		95.16
509-000-922.000	PROPANE SHOWER 2 INV 32690	GARY OIL COMPANY	PROPANE SHOWER 2 INV 326909	326909		67.55
509-000-922.000	PROPANE SHOWER 1 INV 32690	GARY OIL COMPANY	PROPANE SHOWER 1 INV 326908	326908		206.51
509-000-930.000	290713 FASTENERS/CONNECTOR	AUSABLE HARDWARE & SUR	290713 FASTENERS/CONNECTORS/STREET	290713		42.50
509-000-930.000	290954 FASTENERS/LONG NOSE	AUSABLE HARDWARE & SUR	290954 FASTENERS/LONG NOSE PIPE	290954		40.00
509-000-930.000	294887 LUMBER/FASTENERS/S	AUSABLE HARDWARE & SUR	294887 LUMBER/FASTENERS/SANDPAPER/T	294887		222.29
509-000-930.000	295304 KEYS/SCREWS/LOCK P	AUSABLE HARDWARE & SUR	295304 KEYS/SCREWS/LOCK PIN/FASTENE	295386		54.05
509-000-930.000	CLEANING SUPPLIES	EASTERN SUPPLY PRODUCT	CLEANING SUPPLIES INV 8327	8327		390.56
509-000-931.000	ELECTRIC SUPPLIES INV. S51	MEDLER ELECTRIC COMPAN	ELECTRIC SUPPLIES INV. #S5185336.0	S5185336001		193.84
509-000-931.000	REPAIRS/MAINTENANCE-EQUIP	MEDLER ELECTRIC COMPAN	CREDIT FROM 509	S5084181002		(103.25)
509-000-931.000	MAINT SUPPLIES INV 011345	ROGERS HARDWARE	MAINT SUPPLIES INV 01134572	01134572		184.17
509-000-956.000	SHIPPING	AMAZON CAPITAL SERVICE	BATTERIES INV 1DTL-J7QH-Y7YK	1DTLJ7QHY7YK		12.98
Total For Dept 000						33,328.72
Total For Fund 509 OLD ORCHARD PARK						33,328.72
Fund 591 WATER						
Dept 000						
591-000-726.000	COPIER PRINT CHARGES-WATE	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	243029		10.27
591-000-726.000	SUPPLIES INV 32710324	QUILL CORPORATION	SUPPLIES INV 32710324	32710324		9.34
Total For Dept 000						19.61
Total For Fund 591 WATER						19.61

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			22,368.89	
			Fund 207 POLICE FUND			205.00	
			Fund 211 POLICE STAFFING FUND			450.00	
			Fund 236 PROP OPER & MNTNCE			156.91	
			Fund 271 LIBRARY			24.72	
			Fund 509 OLD ORCHARD PARK			33,328.72	
			Fund 591 WATER			19.61	
			Total For All Funds:			56,553.85	



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DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 12/31/2022 - 06/05/2023  
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 172 SUPERINTENDENT						
101-172-751.000	SUPERINTENDENT FUEL	WEX BANK	WEX GAS MAY 2023	06042023WEX		24.08
Total For Dept 172 SUPERINTENDENT						24.08
Dept 265 TOWNSHIP HALL & GROUNDS						
101-265-751.000	TWP GROUNDS FUEL	WEX BANK	WEX GAS MAY 2023	06042023WEX		271.07
Total For Dept 265 TOWNSHIP HALL & GROUNDS						271.07
Dept 276 CEMETERY						
101-276-751.000	CEMETERY FUEL	WEX BANK	WEX GAS MAY 2023	06042023WEX		205.09
Total For Dept 276 CEMETERY						205.09
Dept 336 FIRE DEPARTMENT						
101-336-751.000	OTFD FUEL	WEX BANK	WEX GAS MAY 2023	06042023WEX		824.67
Total For Dept 336 FIRE DEPARTMENT						824.67
Dept 751 PARKS & RECREATION						
101-751-751.000	DPW FUEL	WEX BANK	WEX GAS MAY 2023	06042023WEX		615.27
Total For Dept 751 PARKS & RECREATION						615.27
Dept 753 FOOTE SITE PARK						
101-753-751.000	FOOTE SITE FUEL	WEX BANK	WEX GAS MAY 2023	06042023WEX		29.65
Total For Dept 753 FOOTE SITE PARK						29.65
Dept 754 KEN RATLIFF PARK						
101-754-751.000	PARKS AND REC FUEL	WEX BANK	WEX GAS MAY 2023	06042023WEX		254.82
Total For Dept 754 KEN RATLIFF PARK						254.82
Total For Fund 101 GENERAL/UNALLOCATED						2,224.65
Fund 207 POLICE FUND						
Dept 000						
207-000-751.000	OTPD FUEL	WEX BANK	WEX GAS MAY 2023	06042023WEX		5,237.95
Total For Dept 000						5,237.95
Total For Fund 207 POLICE FUND						5,237.95
Fund 211 POLICE STAFFING FUND						
Dept 000						
211-000-751.000	OTPD FUEL	WEX BANK	WEX GAS MAY 2023	06042023WEX		1,457.16
Total For Dept 000						1,457.16
Total For Fund 211 POLICE STAFFING FUND						1,457.16
Fund 236 PROP OPER & MNTNCE						
Dept 266 PROPERTY O & M MAINTENANCE						
236-266-751.000	PROP/OM FUEL	WEX BANK	WEX GAS MAY 2023	06042023WEX		645.01
Total For Dept 266 PROPERTY O & M MAINTENANCE						645.01
Total For Fund 236 PROP OPER & MNTNCE						645.01
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-751.000	OOP FUEL	WEX BANK	WEX GAS MAY 2023	06042023WEX		2,045.55
Total For Dept 000						2,045.55

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
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BOTH JOURNALIZED AND UNJOURNALIZED  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 509 OLD ORCHARD PARK							
Total For Fund 509 OLD ORCHARD PARK						2,045.55	

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 12/31/2022 - 06/05/2023  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			2,224.65	
			Fund 207 POLICE FUND			5,237.95	
			Fund 211 POLICE STAFFING FUND			1,457.16	
			Fund 236 PROP OPER & MNTNCE			645.01	
			Fund 509 OLD ORCHARD PARK			2,045.55	
			Total For All Funds:			11,610.32	

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/25/2023	CD	CEDAR LAKE IMPROVEMENT FUND	Check: TAX 3142			
AP Trx #: 87280		P. O. BOX 53 GREENBUSH MI 48738				
		DUE TO CLIF S20-014	703-000-001.100	CASH - TAX AUTOSWEEP		1,050.00
		DUE TO CLIF S20-014	703-000-260.000	DUE TO CLIF	1,050.00	
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TOTALS:		CASH - TAX AUTOSWEEP	703-000-001.100			1,050.00
		DUE TO CLIF	703-000-260.000		1,050.00	
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Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
06/05/2023	CD	CEDAR LAKE IMPROVEMENT FUND				
AP Trx #: 87615		P. O. BOX 53 GREENBUSH MI 48738				
		PAY OFF CEDAR LK WEED L14-432	703-000-001.100	CASH - TAX AUTOSWEEP		1,050.00
		PAY OFF CEDAR LK WEED L14-432	703-000-260.000	DUE TO CLIF	1,050.00	
					<u>1,050.00</u>	<u>1,050.00</u>
					<u>1,050.00</u>	<u>1,050.00</u>
TOTALS:						
		CASH - TAX AUTOSWEEP	703-000-001.100			1,050.00
		DUE TO CLIF	703-000-260.000		1,050.00	
					<u>1,050.00</u>	<u>1,050.00</u>
			GRAND TOTAL:		<u>1,050.00</u>	<u>1,050.00</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
06/08/2023	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: C2R2 1023			
AP Trx #: 87780		540 S SAGINAW ST SUITE 200 FLINT MI 48502				
		C2R2 ROWE INV. 0108261	591-000-003.011	C2R2 MUN. WATER SAVINGS		187.50
		C2R2 ROWE INV. 0108261	591-000-300.100	C2R2 LONG TERM BONDS PA	187.50	
					<u>187.50</u>	<u>187.50</u>
					<u>187.50</u>	<u>187.50</u>
TOTALS:						
		C2R2 MUN. WATER SAVINGS	591-000-003.011			187.50
		C2R2 LONG TERM BONDS PAYABLE	591-000-300.100		187.50	
		GRAND TOTAL:			<u>187.50</u>	<u>187.50</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
06/08/2023	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: C2R2 1024			
		540 S SAGINAW ST SUITE 200 FLINT MI 48502				
		C2R2 ROWE INV. 0108265	591-000-003.011	C2R2 MUN. WATER SAVINGS		465.00
		C2R2 ROWE INV. 0108265	591-000-300.100	C2R2 LONG TERM BONDS PA	465.00	
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TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			465.00
		C2R2 LONG TERM BONDS PAYABLE	591-000-300.100		465.00	
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Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
06/08/2023	CD	MUDDY SHOE LLC	Check: GEN 40293			
AP Trx #: 87782		115 FIRST ST OSCODA MI 48750				
		REF INSURANCE DEP 6748 CEDAR LK RD 101-000-003.005		MUN. MUTUAL INV - SAVIN		13,835.00
		REF INSURANCE DEP 6748 CEDAR LK RD 101-000-283.300		DEPOSITS PAYABLE - FIRE	13,835.00	
					<u>13,835.00</u>	<u>13,835.00</u>
					<u>13,835.00</u>	<u>13,835.00</u>
TOTALS:						
		MUN. MUTUAL INV - SAVINGS	101-000-003.005			13,835.00
		DEPOSITS PAYABLE - FIRE INSURANCE	101-000-283.300		13,835.00	
GRAND TOTAL:					<u>13,835.00</u>	<u>13,835.00</u>



**CHARTER TOWNSHIP OF OSCODA**  
**Superintendent's Report**  
**June 12, 2023**

**ACTION ITEMS**

**OLD ORCHARD PARK CONSUMERS SUB-LEASE AGREEMENT–**

Your packet contains a sublease agreement between the Charter Township of Oscoda and the Iosco Exploration Trail. This agreement authorizes the IET to install two (2) storage containers in order to house equipment used to improve and maintain the Wildcat Mountain Bike Trail which runs to/through/along Old Orchard Park. This agreement has been reviewed and approved by the Township's attorney and requires Board approval.

*Motion: Approve the Township Supervisor to execute the sublease agreement with the IET.*

**NEW POLICE VEHICLE PURCHASE REQUEST –**

Your packet contains a request from Chief David to purchase a 2023 Chevy Tahoe in the amount of \$40,889.00. This vehicle was budgeted for in the CIP in 2023 for \$44,000.

*Motion: Approve the purchase of the 2023 Chevy Tahoe in the amount of \$40,889.00 to be paid from Fund 207-000-980.000.*

**IOSCO EXPLORATION TRAIL INVOICE –**

The Township through the Road Commission received a TAP grant for roughly \$2,000,000 for the Iosco Exploration Trail Project. This grant requires an 80/20 split with 20% being a local match. Your packet contains the third invoice from the Road Commission for the Township's local match portion in the amount of \$18,150.31.

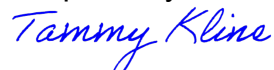
*Motion: Approve the payment of \$18,150.31 towards the Iosco Exploration Trail to be paid to the Iosco County Road Commission from 101-751-880.572.*

**MISSION STREET CURED IN PLACE LINING BID RESULTS–**

Your packet contains the bid results from the Mission Street slip Lining RFP. As you can see from the email presented from Mr. Freeman, the recommended winning bid to be Pipeline Management Company in the amount of \$111,467.00.

*Motion: Accept the recommendation from Mr. Freeman and award the Mission Street Cured In Place Lining project to Pipeline Management Company.*

Respectfully Submitted,



Tammy Kline

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

**SUBLEASE AGREEMENT**

**THIS SUBLEASE AGREEMENT** is made and executed as of this \_\_\_\_th day of January, 2023 (the "Sublease Agreement"), between **THE CHARTER TOWNSHIP OF OSCODA**, a Michigan charter township, of 110 South State Street, Oscoda, Michigan 48750 ("Township"), and **IOSCO EXPLORATION TRAIL**, a Michigan nonprofit corporation, whose mailing address is P.O. Box 563, Hale, Michigan 48739 ("IET"). The Township and IET may be referred to individually as a "Party" and collectively as the "Parties."

1. **Premises.** Consumers Power Company ("Consumers") owns property located in Oscoda Township, Iosco County, Michigan, commonly known as the Old Orchard Park Site, as more particularly described in the attached Exhibit A (the "Premises"), which it leases to the Township for the purpose of operating a public park and campground. The Township represents that it is not in default to Consumers and, while this Sublease Agreement is in effect, will not do anything to cause it to be in default to Consumers relative to the lease of the Premises.

2. **Agreement to Sublease.** The Township represents that it has the right and authority to enter into this Sublease Agreement with IET. Subject to the Township's representation, and with the written consent of Consumers, a copy of which is attached hereto at Exhibit B, the Township agrees to sublease to IET, and IET agrees to sublease from the Township, a portion of the Premises, as identified in the attached Exhibit C, for the term specified below (the "Sublease Area"). Use of the Sublease Area shall be subject to the terms and conditions set forth herein.

3. **Purpose of Occupancy.** This Sublease Agreement is entered for the purpose of authorizing IET to install two (2) storage containers in order to house equipment used to improve and maintain the Wildcat Mountain Bike Trail which runs to/through/along Old Orchard Park. The Sublease Area shall not be used for any purpose which would violate any law, ordinance, rule or regulation applicable to the Premises, nor in any way to create any nuisance or trespass. Any other uses of the Sublease Area, except as set forth herein, must be approved by the Township in writing, which the Township may withhold such approval in its sole discretion for any reason, including convenience.

4. **Term of Sublease Agreement.** The initial term of this Sublease Agreement shall commence on January \_\_\_, 2023, and shall continue until \_\_\_, 202\_. The Agreement shall automatically renew for additional \_\_\_-month terms under the same terms and conditions set forth herein until terminated by the Parties.

5. **Consideration.** As consideration for the rights granted to IET under this Agreement, IET shall maintain the Wildcat Mountain Bike Trail (the "Trail") for safe use by the public. Maintenance of the Trail by IET shall be performed on a regular basis throughout the year so that it is available for use by the public at all times.

6. **Insurance.** IET understands and acknowledges that the storage containers it installs in the Sublease Area pursuant to this Sublease Agreement is not covered under the Township's or Consumers's liability or personal property insurance. IET shall be responsible for obtaining and paying the cost of any insurance policies covering its personal property. Further, IET shall indemnify and hold harmless the Township and Consumers, their respective elected or appointed officers, members, employees, agents, representatives and attorneys, from and against any claims, demands, suits, liabilities, losses and expenses, including attorney's fees, filed against or incurred by the Township or Consumers which arise from, relate to or concern a breach of this Sublease Agreement, violation of state law, rules or regulations and intentional torts, or the negligent or grossly negligent acts or omissions of IET under this Sublease Agreement or that arise out of IET's use of the Sublease Area.

7. **Alterations.** Alterations, additions or improvements of a permanent nature in, upon or to the Sublease Area, or any part of the Sublease Area, shall not be permitted without the prior written consent of the Township and Consumers.

8. **Security Deposit.** Upon execution of this Sublease Agreement, IET shall pay to the Township a security deposit of \$\_\_\_\_\_. The security deposit shall be returned to IET by the Township within thirty (30) days after the termination of this Agreement or the surrender of the premises by IET, whichever occurs last, provided no damage has been done to the Sublease Area, normal wear excepted.

9. **Compliance with Laws.** IET agrees to comply with all applicable laws, ordinances, requirements and regulations of any federal, state, county, municipal or other authority.

10. **Termination.** This Sublease Agreement may be terminated by either Party upon 60 days written notice to the other Party.

11. **Amendment and Waiver.** This Agreement may not be modified unless in writing signed by each Party to this Agreement. No course of conduct shall constitute a waiver of any of the terms and conditions of this Agreement, unless such waiver is specified in writing, and then only to the extent so specified.

12. **Governing Law.** The laws of the State of Michigan shall govern this Agreement. Jurisdiction and venue are proper in the State of Michigan, Iosco County.

13. **Notices.** All notices, requests or other writings provided for in this Agreement must be in writing and shall be delivered (a) by personal delivery or (b) by certified or registered mail, return receipt requested. Such notices shall be sent to the applicable Party or Parties at the address specified below:

If to the Township:

Oscoda Township  
110 South State Street  
Oscoda, MI

ATTN:

If to IET:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTN:

14. **Captions.** All headings or captions contained in this Sublease Agreement are intended for convenience only and are not to be deemed or taken as a summary of the provisions to which they pertain or as a construction thereof.

15. **Binding Effect.** This Sublease Agreement is binding on the Parties and their respective heirs, successors and assigns. This Sublease Agreement is not assignable by IET.

16. **Counterparts.** This Sublease Agreement may be executed in two or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

17. **Entire Agreement.** This Agreement contains the entire agreement of the Parties, and no covenants, representatives, inducements or promises, oral or otherwise, not embodied herein, shall be in force or effect.

**IN WITNESS OF WHICH,** the Township and IET have executed this Sublease Agreement as of the date first written above.

**CHARTER TOWNSHIP OF OSCODA**

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

**IOSCO EXPLORATION TRAIL**

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

**EXHIBIT A**  
**Legal Description**

## **EXHIBIT B**

### **Owner Consent to Sublease**

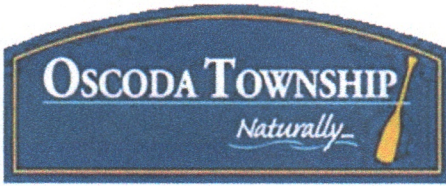
In consideration of the mutual promises, covenants, and rental payment contained in the Sublease Agreement between the CHARTER TOWNSHIP OF OSCODA (“TOWNSHIP”) and the IOSCO EXPLORATION TRAIL (“IET”), dated \_\_\_\_\_, 2023, CONSUMERS POWER COMPANY, as owner of the subject property, hereby consents to the sublease of a portion of the Premises (as defined in the Sublease Agreement) by the TOWNSHIP to IET.

**CONSUMERS POWER COMPANY**

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

Its:

**EXHIBIT C**  
**Sublease Area**



**Oscoda Township Police Department**  
**110 S. State Street**  
**Oscoda, MI 48750**

**Phone (989) 739-9113 Fax (989) 739-1891**

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**June 6, 2023**

To: Honorable Board Members  
Tammy Kline

From: Chief Mark David

Re: New Police Vehicle purchase

On May 22nd, 2023 I contacted Bob Evans at Berger Chevrolet for a quote on a 2023 Chevrolet Police Tahoe. Bob advised me that he currently had two police Tahoes on his lot as another agency was not able to obtain funding for them. He was not sure when he would be receiving additional vehicles. Bob advised me that he could hold one of the vehicles until a decision could be made by the board on June 12<sup>th</sup>, 2023.

Berger Chevrolet is the Chevrolet dealer on MiDeal. The Oscoda Police Department has previously purchased police vehicles from Berger Chevrolet.

The price quoted for the 2023 Chevrolet Tahoe 4wd Police package is: \$40,889.00. This price includes title fee and delivery.

My recommendation is to purchase (1) 2023 Chevrolet 4WD Police Tahoe from Berger Chevrolet at a cost of \$40,889.00.

Respectfully submitted,

Mark David  
Chief of Police



## BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$40,889.00

Number of units 1

Total Bid Amount \$40,889.00

Vehicle Description:

Year 2023

Make Chevrolet

Model Tahoe 4wd  
police package

Vendor:

Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Bid Prepared For :

Oscoda Twp

Price includes title fee and delivery. Price based on  
Municipal discount for the State of Michigan..

Signature *Robert Evans*

Printed Signature Robert M. Evans

Date 5/22/2023

Vehicle number



Berri Fleet specs 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

## Selected Model and Options

### MODEL

CODE	MODEL
CK10706	2023 Chevrolet Tahoe 4WD 4dr Commercial

### COLORS

CODE	DESCRIPTION
GBA	Black

### OPTIONS

( <sup>†</sup> Denotes a Custom Equipment Option )

CODE	DESCRIPTION
**	** REQUIRES A FLEET OR GOVERNMENT ORDER TYPE. **
—	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Power supply, 100-amp, auxiliary battery, rear electrical center (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Power supply, 50-amp, power supply, auxiliary battery passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
01 <sup>†</sup>	LED spot lights <sup>†</sup>
02 <sup>†</sup>	Under mirror LED lights <sup>†</sup>
03 <sup>†</sup>	Dash black out switch <sup>†</sup>
1FL	Commercial Preferred Equipment Group includes standard equipment

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## Berri Fleet specs 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

### OPTIONS

( <sup>†</sup> Denotes a Custom Equipment Option )

CODE	DESCRIPTION
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6C7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6E2	Fleet Calibration provides a single key with a specific code that is common to the door locks of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E8) complete vehicle fleet common key. NOTE: NOT COMPATIBLE with previous model years (Requires (AMF) Remote Keyless Entry Package. Includes (AU7) fleet common key with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6E8) Fleet Calibration.)
6J3	Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6J4	Wiring, horn and siren circuit (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6N5	Switches, rear window inoperative (rear windows can only operate from driver's position.) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6N6	Door locks and handles, inside rear doors inoperative (door can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
7X2	Spotlamps, left- and right-hand Not available with SEO (7X3) left-hand spotlamp. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails, (ATD) third row seat delete, (NP0) active single-speed transfer case (4WD only) *Upon selection of this option the base price will change*
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete deletes standard Daytime Running Lamps and automatic headlamp control features (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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## Berri Fleet specs 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

OPTIONS		( <sup>†</sup> Denotes a Custom Equipment Option )
CODE	DESCRIPTION	
ATD	Seat delete, third row passenger *CREDIT*	
AX2	Key, unique Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
AZ3	Seats, front 40/20/40 split-bench (STD)	
BCV	Lock control, driver side auto door lock disable (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
C6G	GVWR, 7600 lbs. (3447 kg) (Included and only available with (9C1) Police Package. 4WD model only.)	
FE9	Emissions, Federal requirements	
GBA	Black	
GU5	Rear axle, 3.23 ratio	
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)	
J55	Brake system, heavy duty with front Brembo calipers and 16" front rotors (Included and only available with (9C1) Police Vehicle.)	
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)	
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)	
T53	Lamps, alternate flashing Red & Blue rear compartment lid warning (visible when liftgate is open) and controlled by momentary liftgate mounted switch or ground wire (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	

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## Berri Fleet specs 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

### OPTIONS

( <sup>†</sup> Denotes a Custom Equipment Option )

CODE	DESCRIPTION
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
UTQ	Theft-deterrent system content, disable, the alarm and horn become non-functional in an attempt of theft to the vehicle (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
V03	Cooling system, extra capacity (Included and only available with (9C1) Police Vehicle or (NHT) Max Trailering Package. Not included when (LM2) Duramax 3.0L Turbo-Diesel I6 engine is ordered.)
V53	Luggage rack side rails, delete (Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.) *CREDIT*
V76	Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly (Included with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package, SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package, SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlight, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)
VXT	Incomplete vehicle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (ATZ) rear seat delete.)
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)
Options Total	



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## Berri Fleet specs 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

### Standard Equipment

#### Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

Rear axle, 3.23 ratio

Suspension Package, Premium Smooth Ride (STD)

GVWR, 7500 lbs. (3402 kg) (4WD models only.) (STD)

Keyless start, push button

Automatic Stop/Start

Engine control, stop/start system disable button, non-latching

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed (4WD models only. Deleted when (NHT) Max Trailering Package is ordered.)

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 730 cold-cranking amps with 80 amp hour rating

Alternator, 220 amps

Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Exhaust, single system, single-outlet



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Berri Fleet specs 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

Mechanical

Mechanical Jack with tools

Exterior

- Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)
- Tires, 265/65R18SL all-season, blackwall (Standard with (PZX) 18" Bright Silver painted aluminum wheels only.) (STD)
- Wheel, full-size spare, 17" (43.2 cm)
- Tire, spare P265/70R17 all-season, blackwall
- Tire carrier, lockable outside spare, winch-type mounted under frame at rear
- Active aero shutters, upper
- Fascia, front
- Luggage rack side rails, roof-mounted, Black
- Assist steps, Black with chrome accent strip
- Headlamps, LED
- Lamps, stop and tail, LED
- Mirrors, outside heated power-adjustable, manual-folding, body-color
- Mirror caps, body-color
- Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
- Glass, acoustic, laminated
- Glass, windshield shade band
- Windshield, solar absorbing
- Wipers, front intermittent, Rainsense
- Wiper, rear intermittent with washer
- Door handles, body-color
- Liftgate, rear manual

Entertainment

- Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)
- Audio system feature, 6-speaker system
- SiriusXM Radio delete

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## Berri Fleet specs 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

### Entertainment

Infotainment display, 8" diagonal touchscreen

Bluetooth for phone personal cell phone connectivity to vehicle audio system

Wireless Apple CarPlay/Wireless Android Auto

Wi-Fi Hotspot capable (Standard with (UE1) OnStar only. Terms and limitations apply. See [onstar.com](https://onstar.com) or dealer for details.)

### Interior

Seats, front 40/20/40 split-bench (Not available with (D07) center floor console and (USR) USB data ports.) (STD)

Seat trim, cloth

Seat adjusters, 8-way power includes 6-way power front passenger seat with 2-way power lumbar

Seat adjusters, 10-way power includes 8-way power driver seat with 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column lock, electrical (Standard on models built after July 18, 2022.)

Steering column, manual tilt and telescopic

Steering wheel, urethane

Steering wheel controls, mounted audio, Driver Information Center, cruise control and Forward Collision Alert following gap button (if equipped) (left backside Seek/Scan steering wheel radio buttons are inoperable; these 2 buttons can be repurposed for aftermarket emergency equipment)

Driver Information Center, 4.2" diagonal color display includes driver personalization

Rear Seat Reminder

Door locks, power programmable with lockout protection and delayed locking (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, Auto Lockout is disabled on driver door.)

Keyless Open includes extended range Remote Keyless Entry

Cruise control, electronic with set and resume speed

Theft-deterrent system, content, electrical, unauthorized entry

USB data ports, 2, one type-A and one type-C, located within center console

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## Berri Fleet specs 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

### Interior

USB charging-only ports, 4, (2) located on rear of center console and (2) in 3rd row (1 left and 1 right side below quarter glass side window) (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, (2) type-C ports are moved to the rear of center seat base and (2) type-C are moved to the cargo area. Deleted when (A50) front bucket seats are ordered.)

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center seat and rear cargo area

Power outlet, front auxiliary, 12-volt, located in the center stack of instrument panel

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

Assist handles, front passenger A-pillar and second row outboard B-pillar (Deleted when SEO (7X2) left- and right-hand spotlamps or SEO (7X3) left-hand spotlamp are ordered.)

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. On Police/Special Service vehicles, the control switch is located in the roof console in lieu of the driver - and passenger-side door switch with delayed entry feature.

Cargo management system

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

### Safety-Mechanical

Automatic Emergency Braking

Hill Start Assist

StabiliTrak, stability control system with brake assist, includes traction control

### Safety-Exterior

Daytime Running Lamps, reduced intensity low beam



At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 19483. Data Updated: May 21, 2023 6:49:00 PM PDT.





## Berri Fleet specs 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

### Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Deleted when (A50) front bucket seats are ordered. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See [onstar.com](https://onstar.com) or dealer for details.)

Front and Rear Park Assist

Following Distance Indicator (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

HD Rear Vision Camera

Front Pedestrian Braking (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Lane Keep Assist with Lane Departure Warning (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, defaulted off. Feature can be turned on in the Infotainment menu.)

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions (Deleted when (ATZ) second row seat delete is ordered.)

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

3 Years of Remote Access. The Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (Deleted when (UDA) vehicle deactivated communication system is ordered. Remote Access Plan does not include emergency or security services. See [onstar.com](https://onstar.com) for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

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## Berri Fleet specs 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

### WARRANTY

Warranty Note: <<< Preliminary 2023 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit



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Data Version: 19483. Data Updated: May 21, 2023 6:49:00 PM PDT.

\*\*\* INVOICE \*\*\*

Iosco County Road Commission  
3939 W. M-55  
Tawas Citv, MI 48763-0000

Phone: 989-362-4433

0006

OSCODA TOWNSHIP  
110 S. STATE STREET  
SUITE 1  
OSCODA, MI 48750-0000

Invoice Number 300388

Invoice Date 05/24/2023

Work Order Number 006053

201 General Fund

Phase III Bike Path  
River Road from Oscoda Schools to Old Orchard  
Park

Non-Motorized Pathway Phase III

MDOT Invoice 5/04/2023: \$18,150.31

Total Due: \$18,150.31

STATEMENT		Customer Name	PAGE 1
		IOSCO COUNTY ROAD COMMISSION	
Remit to:		Customer Account Number	Statement Closing Date
State of Michigan Attn: Finance Cashier P.O. Box 30648 Lansing MI 48909		MDOT00035	05-04-23
		AR Dept/BPRO 591:ACT51	Due Date 06-03-23
			Amount Enclosed \$18,150.31

Bill to:  
IOSCO COUNTY ROAD COMMISSION  
3939 WEST M-55  
TAWAS CITY MI 48763

☐ Please check if address has changed. Write correct address on back of stub and attach with payment.

Payment Method: Check ☒ Money Order ☐

Please write Customer Account No. on front of Check or Money Order.  
DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to Dept. of Transportation

### Transportation



ORIGINAL

Customer Account Number	Statement Closing Date
MDOT00035	05-04-23
Customer Name	IF YOU HAVE ANY QUESTIONS, PLEASE CALL
IOSCO COUNTY ROAD COMMISSION	

### Current Period Charges

Description	Date	Transaction ID	Charges
Payment - Thank you	03-28-23	CACR591230000004581	\$1,610.09
-	04-28-23	CARE1591REIM23000904	\$18,150.31

### Important Customer Information

228.020 18,150.31

CONTACT :	591
-----------	-----

**MDOT****Michigan Department of Transportation****Statement Date: 05/09/2023****MDOT00035 - IOSCO COUNTY ROAD COMMISSION****Program:** 210909CON**Federal Project:** 22A0826

**Description:** River Rd The Iosco County Road Commission will construct a non-motorized crushed limestone shared use separated pathway in Oscoda Township along East River Road as Phase III of the Iosco Exploration Trail (IET). This is also part of the Iron Belle Bicycle Route. Th

**Phase: 01 Construction Contract**

Funding Profile	Fed Pro Rata	Jrnl Description
-----------------	--------------	------------------

A00143 81.85 2022-5399 IOSCO COUNTY

	Current Budget	Cash Expenditures	Collected	Balance Due
Federal	1,555,305.72	687,270.32		
Local	344,884.53	152,400.18	6,892.24	18,150.31 ✓ KC

Funding Profile	Fed Pro Rata	Jrnl Description
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A00144 2022-5399 IOSCO COUNTY

	Current Budget	Cash Expenditures	Collected	Balance Due
Local	6,880.00	5,380.00	5,380.00 ✓	0.00

**Phase: 03 Advertising**

Funding Profile	Fed Pro Rata	Jrnl Description
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A00143 81.85

	Current Budget	Cash Expenditures	Collected	Balance Due
Federal	163.70	62.03		
Local	36.30	13.75	0.00	0.00

Vendor Code	Vendor Legal Name	Vendor Alias/DBA Name
MDOT00035	IOSCO COUNTY ROAD COMMISSION	

**Instruction:** Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted.

**Statement Date:** 05/09/2023

☒ Pay in Full (default if neither box is checked)  
☐ Manual allocation specified by Program in Paid Amount below

**Remittance information:**

State of Michigan  
Attention: Finance Cashier  
P.O. Box 30648  
Lansing, MI 48909

**Program****Balance Due**

210909CON -

18,150.31 18,150.31




# Construction Contract Inquiry

Project Voucher Details

**SUMMARY OF PROJECT ITEMS FOR CONTRACT: 35000-210909 & Project: 210909A& Voucher: 0005**

**Estimate Date :** 03/28/2023  
**Transfer Date :** 03/29/2023

**Amount Earned:** \$43,550.00  
**Amount Retained:** \$0.00  
**Net Payment:** \$43,550.00

 **Print**

**Category No.** 0001

**Desc.**  
Road Work Federal  
81.85%/losco CRC 18.15%

**Total.**\$43,550.00

Prop Line	Proj Line	Item No	Item Description	Unit	Unit Price	Original Qty	Qty this Estimate	Qty Completed	Amount Earned
0070	0065	2080036	Erosion Control, Silt Fence	Ft	\$3.25	14,855.000	13,400.000	13,400.000	\$43,550.00

**Total Amount Earned This Estimate:**\$43,550.00

**Note:** This report is created from current data in the Trns-port database.

**For questions or problems, contact:**  
MDOT-Estimates@Michigan.gov


# Construction Contract Inquiry

Project Voucher Details

**SUMMARY OF PROJECT ITEMS FOR CONTRACT: 35000-210909 & Project: 210909A& Voucher: 0006**

**Estimate Date :** 04/11/2023  
**Transfer Date :** 04/13/2023

**Amount Earned:** \$56,451.75  
**Amount Retained:** \$0.00  
**Net Payment:** \$56,451.75

 **Print**

**Category No.** 0001

**Desc.**  
Road Work Federal  
81.85%/losco CRC 18.15%

**Total.**\$56,451.75

Prop Line	Proj Line	Item No	Item Description	Unit	Unit Price	Original Qty	Qty this Estimate	Qty Completed	Amount Earned
0035	0030	2040025	Fence, Rem	Ft	\$1.75	9,158.000	2,601.000	6,374.000	\$4,551.75
0045	0040	2050023	Granular Material, CI II	Cyd	\$20.00	400.000	355.000	355.000	\$7,100.00
0235	0230	8060030	Shared use Path, Grading	Ft	\$7.00	29,160.000	6,400.000	6,400.000	\$44,800.00

**Total Amount Earned This Estimate:**\$56,451.75

**Note:** This report is created from current data in the Trns-port database.

**For questions or problems, contact:**  
MDOT-Estimates@Michigan.gov



## Tammy Kline

---

**From:** Rick Freeman  
**Sent:** Tuesday, June 6, 2023 12:49 PM  
**To:** Tammy Kline; Ryan Morrish  
**Cc:** Assistant Super  
**Subject:** Mission Street Slip Lining Project  
**Attachments:** ElitePipeline Bid - Mission Street.pdf; Pipeline Management Co Bid - Mission Street.pdf

Tammy/Ryan,

The bids for the Mission Street Slip Lining Project were opened and read at 3:00 pm on 6/1/23 at the Oscoda Township offices

Tammy Kline, Township Superintendent, Ryan Morrish, CN/AF Representative, and myself, Rick Freeman, Township Engineer were present.

The As-Read bids were as follows:

- Elite Pipeline Services Bid.....\$113,500.00
- Pipeline Management Company Bid .....\$111,467.00

Both bid packages were reviewed and the bid amounts have been verified.

Based on this analysis/review, the review and concurrence from Ryan Morrish (CN/AF) and the necessary agreement documents signed and executed from the USAF, it is my recommendation that the Oscoda Township Board enter into a contract with Pipeline Management Company for the amount of \$111,467.00.

If you have any questions/concerns, please let me know.

Respectfully submitted,

Rick A. Freeman, P.E.  
Oscoda Charter Township Engineer  
[FreemanR@OscodaTownshipMI.gov](mailto:FreemanR@OscodaTownshipMI.gov)  
810-869-5155

## BID FORM FOR CONSTRUCTION CONTRACT

### 2023 Cured-in-Place Lining at Mission Drive, Charter Township of Oscoda

18C0068

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

#### ARTICLE 1—OWNER AND BIDDER

- 1.01 This Bid is submitted to:  
Charter Township of Oscoda  
110 South State Street  
Oscoda, MI 48750
- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

#### ARTICLE 2—ATTACHMENTS TO THIS BID

- 2.01 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid security;
  - B. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids; and
  - C. List of Project References.

#### ARTICLE 3—BASIS OF BID

- 3.01 Unit Price Bids
- A. Bidder will perform the following Work at the indicated unit prices:

Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
Maintaining Traffic	1	LSUM	\$ 5,000.00	\$ 5,000.00
Mobilization, Max 5%	1	LSUM	\$ 7,000.00	\$ 7,000.00
Pre-CIPP Cleaning	1	LSUM	\$ 6,150.00	\$ 6,150.00
Video Inspection, Pre and Post CIPP Lining	1	LSUM	\$ 4,000.00	\$ 4,000.00
12" x 3' CIPP Point Repairs	4	Ea	\$ 4,221.00	\$ 16,884.00
15" x 3' CIPP Point Repairs	3	Ea	\$ 4,821.00	\$ 14,463.00
18" CIPP Lining - Photo-setting	170	Lft	\$ 341.00	\$ 57,970.00
<b>Total of All Unit Price Bid Items</b>			<b>\$ 111,467.00</b>	

B. Bidder acknowledges that

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

**ARTICLE 4—TIME OF COMPLETION**

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

**ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA**

5.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date

**ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS**

6.01 *Bidder's Representations*

- A. In submitting this Bid, Bidder represents the following :
1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
  2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
  3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
  4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, if any, with respect to the Technical Data in such reports and drawings.

5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on a) the cost, progress, and performance of the Work; b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

#### 6.02 *Bidder's Certifications*

##### A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
  - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process
  - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.

- c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
- d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder:

**Pipeline Management Company**

*(typed or printed name of organization)*

By:

*(individual's signature)*

Name: **David Lusky**

*(typed or printed)*

Title: **Owner/President**

*(typed or printed)*

Date: **5/31/2023**

*(typed or printed)*

*If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.*

Attest:

*(individual's signature)*

Name:

*(typed or printed)*

Title:

*(typed or printed)*

Date:

*(typed or printed)*

Address for giving notices:

**2673 E. Maple Road Milford, MI 48381**

Bidder's Contact:

Name: **David Lusky**

*(typed or printed)*

Title: **Owner/President Pipeline Management Company**

*(typed or printed)*

Phone: **(248) 685-1500**

Email: **dlusky@pipeline.us.com**

Address:


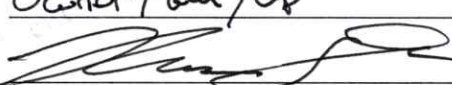
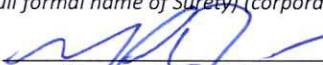
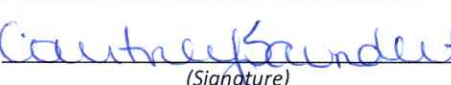
**2673 E. Maple Road**

**Milford, MI 48381**

Bidder's Contractor License No.: (if applicable)



## BID BOND (PENAL SUM FORM)

<b>Bidder</b> Name: Pipeline Management Company, LLC Address (principal place of business): 2673 East Maple Rd. Milford, MI 48381	<b>Surety</b> Name: Western Surety Company Address (principal place of business): 151 N. Franklin St. Chicago, IL 60606
<b>Owner</b> Name: Charter Township of Oscoda Address (principal place of business): 110 South State Street Oscoda, MI 48750	<b>Bid</b> Project (name and location): 2023 Cured-in-Place Lining at Mission Drive, Oscoda, MI  Bid Due Date: June 1, 2023
<b>Bond</b> Penal Sum: FIVE PERCENT OF BID AMOUNT (5%) Date of Bond: June 1, 2023	
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
<b>Bidder</b> Pipeline Management Company, LLC <small>(Full formal name of Bidder)</small> By:  <small>(Signature)</small> Name: <u>David Hestry</u> <small>(Printed or typed)</small> Title: <u>Owner / Gen / VP</u> Attest:  <small>(Signature)</small> Name: <u>Michael G. Zervos</u> <small>(Printed or typed)</small> Title: <u>PM</u>	<b>Surety</b> Western Surety Company <small>(Full formal name of Surety) (corporate seal)</small> By:  <small>(Signature) (Attach Power of Attorney)</small> Name: <u>Michael G. Zervos</u> <small>(Printed or typed)</small> Title: <u>Attorney-in-Fact</u> Attest:  <small>(Signature)</small> Name: <u>Courtney Saunders</u> <small>(Printed or typed)</small> Title: <u>Account Manager</u>
<small>Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.</small>	

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Gus E Zervos, Stephen M Zervos, Angelo G Zervos, Donald W Burden, Michael G Zervos, Individually**

of Southfield, MI, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 11th day of May, 2022.



WESTERN SURETY COMPANY

*Paul T. Bruflat*

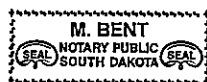
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } SS

On this 11th day of May, 2022, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



*M. Bent*

M. Bent, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 1<sup>st</sup> day of June, 2023.



WESTERN SURETY COMPANY

*L. Nelson*

L. Nelson, Assistant Secretary

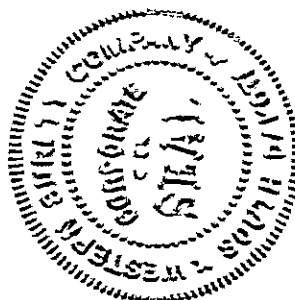


**Authorizing By-Law**

**ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY**

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
  - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2 All Bids are rejected by Owner, or
  - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



# PIPELINE MANAGEMENT CO., INC.

*Michigan Department of Transportation Prequalified Contractor  
Pipeline Inspection, Maintenance, Repair and Rehabilitation*

<u>Oakland County Water Resources Commissioner</u> 9 Mile @ PHCC Sanitary Sewer Rehab Project- CIPP Lining 969' of 36" including cleaning & CCTV, bypass, clearing, access roads, grouting, and restoration.	OCWRC 1 Public Works Drive Waterford, MI 48328 Attn: George Nichols, P.E. (248) 858 0958	\$919,000.00	Started: 12/1/2018 Ended: 4/15/2019
<u>City of Pontiac</u> Storm Sewer Cleaning & Catch Basin Cleaning Throughout The City- Various Sizes Each Year	City of Pontiac 47450 Woodward Avenue Pontiac, MI. 48342 Attn: Jack Cady (248)758 3616	Blanket Maintenance Contract	Start: 04/01/2019 End: Ongoing
<u>City of Farmington</u> Blanket Maintenance Contract Cleaning & Televising Various Sizes Each Year	OHM Advisors 34000 Plymouth Road Livonia, MI Attn: Mr. Matt Parks, P.E. (734) 522 6711	Blanket Maintenance Contract	Start: 06/01/2019 End: Ongoing
<u>Dans Excavating</u> Multiple Jobs 2019- Cleaning & Televising, Spot Lining, Joint & Lateral Grouting Various Sizes	OHM Advisors 34000 Plymouth Road Livonia, MI Attn: Mr. Matt Parks, P.E. (734) 522 6711	\$101,135.00	Start: 01/01/2019 Ended: 11/1/2019
<u>Augusta Township</u> Grouting Joints 15", 312LF of 15" CIPP Lining, 15" UV Spot Lining, Spray-lining 5 Manholes	OHM Advisors 34000 Plymouth Road Livonia, MI Attn: Mr. Nicholas Bayley, P.E. (734) 522 6711	\$250,000.00	Start: 05/21/2019 Ended: 8/15/2020
<u>DTE Energy</u> CCTV 3000' of 14" HDPE Forcemain	DTE Energy- Sibley Quarry 803 Fort Street Trenton, MI 48183 Attn: Mr. Robert Haske (734) 716 3142	\$27,500.00	Start: 06/10/2019 Ended: 6/25/2019

2673 E. Maple Road

**PIPELINE MANAGEMENT COMPANY, INC.**  
Milford, MI 48310

248.685.1500



# PIPELINE MANAGEMENT CO., INC.

Michigan Department of Transportation Prequalified Contractor  
Pipeline Inspection, Maintenance, Repair and Rehabilitation

Wayne County Blanket Maintenance Contract Cleaning & Televising Various Sizes Each Year	Wayne County Department of Public Services 3600 Commerce Court Wayne, MI 48184 Attn: Kelly Cave, P.E. (734) 326 4437	Blanket Maintenance Contract	Start: 06/01/2017 End: Ongoing
Livingston County Regional Sewer System CCTV & Clean 17,154' of 8" - 15" & 66 Level 1 Manhole Inspections	Giffels Webster 1025 E. Maple Rd. Suite 100 Birmingham, MI 48009 Attn: Jason Mayer, P.E. (248) 852 3100	\$58,744.00	Start: 8/5/2019 Ended: 10/15/2019
Veolia North America Downriver Utility Authority Blanket Contract For Cleaning, TV, CIPP Spot Repairs, & Grouting of 8"-160" pipe	Veolia North America 797 Central Ave. Wyandotte, MI 48192 Attn: Michael Tapp (734) 250 3985	Blanket Maintenance Contract	Start: 10/15/2019 End: Ongoing
City of Fenton Sanitary & Storm SAW Grant CCTV & Clean 150,000' of 6" - 24" Sanitary & Storm Sewer	OHM Advisors 34000 Plymouth Road Livonia, MI Attn: Mr. Steve Siklich, P.E. (734) 522 6711	\$450,000.00	Start: 8/5/2019 Ended: 4/1/2020
City of Farmington Bel-Aire Sanitary Sewer Lining Project CCTV, Clean, & CIPP Line 13,000' of 8"-12" Sanitary Sewer, Joint & Lateral Grouting, & Manhole Lining	OHM Advisors 34000 Plymouth Road Livonia, MI Attn: Mr. Matt Parks, P.E. (734) 522 6711	\$941,246.90	Start: 6/15/2020 End: 12/19/2020
City of Novi 2020 Sanitary Pipe & MH Rehabilitation Project CCTV, Clean, & CIPP Line 60,500' of 8"-15" Sanitary Sewer, Joint Grouting, CIPP Spot Lining, & Manhole Lining	OHM Advisors 34000 Plymouth Road Livonia, MI Attn: Mr. Barry Gates (734) 522 6711	\$2,065,711.24	Start: 6/15/2020 End: Ongoing





# PIPELINE MANAGEMENT CO., INC.

*Michigan Department of Transportation Prequalified Contractor  
Pipeline Inspection, Maintenance, Repair and Rehabilitation*

City of Fenton Sanitary Sewer Critical Repairs Project CCTV, Clean, & CIPP Line 5,000' of 6"- 12" Sanitary Sewer. Manhole Lining, Open Cut Repair	OHM Advisors 34000 Plymouth Road Livonia, MI Attn: Mr. Steve Siklich, P.E. (734) 522 6711	\$466,667.00	Start: 1/11/2020 End: Ongoing
Oakland County Water Resources Commissioner Southfield Rouge Sanitary Sewer Rehab Project- CIPP Lining 2,300' of 36" & 42" including cleaning & CCTV, bypass, clearing, access roads, grouting, manhole rehabilitation, and restoration.	OCWRC 1 Public Works Drive Waterford, MI 48328 Attn: George Nichols, P.E. (248) 858 0958	\$1,854,000.00	Start: 3/15/2021 End: 11/1/2021
Woodward Loop Modification MDOT Work To Clean & Televis Storm Sewer Around the Woodward Loop in Pontiac	DLZ Michigan, Inc. 1425 Keystone Ave. Lansing, MI 48911 Attn: David Hough, P.E. (517) 393 6800	\$170,000.00	Start: 10/1/2021 End: 11/15/2021
I-94 Modernization Project MDOT Work To Clean & Televis Storm Sewer On I-94 From Wayne To Greenfield	DLZ Michigan, Inc. 1425 Keystone Ave. Lansing, MI 48911 Attn: Matthew Hamel, P.E. (517) 393 6800	\$1,250,000.00	Start: 9/1/2022 End: Ongoing
Milford, MI Sanitary Sewer Rehabilitation Blanket Pre-Cleaning & TV, Joint Grouting, & CIPP Spot Lining of 8"-15"	Village of Milford 1100 Atlantic Street Milford, MI Attn: Mr. Mike Karll (248) 684 1515	Ongoing Blanket Contract	Start: 11/15/2021 Ongoing Blanket
MHOG Sanitary Sewer Rehabilitation Blanket Pre-Cleaning & TV, Joint Grouting, & CIPP Spot Lining of 8"-21"	MHOG 900 Chilson Road Howell, MI Attn: Mr. Greg Tatara (810) 224 5837	Ongoing Blanket Contract	Start: 10/15/2021 Ongoing Blanket
Oakland County Water Resources Commissioner South Evergreen Rehab Project- Grouting Cementitious & Chemical Grouting of 4,148' of 54" including cleaning & CCTV, bypass, access roads, manhole rehabilitation, and restoration.	OCWRC 1 Public Works Drive Waterford, MI 48328 Attn: Evans Bantios, P.E. (248) 858 0958	\$1,854,000.00	Start: 1/10/2022 End: 7/1/2022

**PIPELINE MANAGEMENT COMPANY, INC.**

2673 E. Maple Road

Milford, MI 48310

248.685.1500



# PIPELINE MANAGEMENT CO., INC.

*Michigan Department of Transportation Prequalified Contractor  
Pipeline Inspection, Maintenance, Repair and Rehabilitation*

Oakland County Water Resources Commissioner Novi Trunk Interceptor Rehab Project- CIPP Lining 2,388' of 18" including cleaning & CCTV, abandon & replace sanitary sewer with Helical Piers, bypass, clearing, access roads, grouting, manhole rehabilitation, and restoration.	OCWRC 1 Public Works Drive Waterford, MI 48328 Attn: George Nichols, P.E. (248) 858 0958	\$1,554,605.00	Start: 1/24/2022 End: Ongoing
Inkster Avondale Road Reconstruction – CIPP 10" – 12" and 15" and 21" UV Cure Spot Lining. Test and seal 18" grouting mainline.	L.D'Agostini & Sons Inc. 15801 23 Mile Rd. Macomb Township, MI 48042 Attn: Mr. Joe Felan (586) 781 5800	\$174,970.00	Start: 6/15/2022 End: 8/15/2022
Bloomfield Township - SAW Additional Televising Areas - CCTV & Clean 60,238 of 8" – 10" Sanitary Sewer	HRC 555 Hulet Drive P.O. Box 824 Bloomfield Hills, MI 48303-0824 Attn: Mr. Isaac Ekstrom, E.I.T. (248) 454-6300	\$196,608.00	Start: 8/1/2022 End: Ongoing
Oakland University Storm Sewer Repair – Heavy Cleaning of 920' of 48-60" Storm Sewer Including Restoration	Oakland University 411 Pioneer Drive Rochester, MI 48309-4482 Attn: Mrs. Jennifer Myers (248) 202 9287	\$230,523.91	Start: 7/11/22 End: 7/29/22
Portage Trunk Sanitary Sewer Cleaning Cleaning & CCTV Assessment of 25,657' of 21"- 36" Sanitary Sewer	City of Portage 7719 S. Westnedge Ave. Portage, MI 49002 Attn: Ms. Jamie Harmon, P.E. (269) 329 4428	\$223,440.32	Start: 7/1/2022 End: 8/1/2022
Waterford Jetting Sewer Jetting Of Waterford System- 1 Crew Onsite Every Day Jetting	Waterford Township 5240 Civic Center Drive Waterford, MI 48329 Attn: Mr. Scott McGrady (248) 618 7474	Ongoing Blanket Contract	Start: 9/4/2022 End: Ongoing

**PIPELINE MANAGEMENT COMPANY, INC.**

2673 E. Maple Road

Milford, MI 48310

248.685.1500





# PIPELINE MANAGEMENT CO., INC.

*Michigan Department of Transportation Prequalified Contractor  
Pipeline Inspection, Maintenance, Repair and Rehabilitation*

Oakland CIPP - Farmington Oakland Street – 2043' of CIPP on 8 – 10" pipe.	City of Farmington 33720 W. 9 Mile Road Farmington, MI 48335 Attn: Mr. Chuck Eudy (248) 473 7250	\$191,329.00	Start: 9/15/2022 End: 10/22/2022
Royal Oak Township – CCTV and Cleaning to Prep for CIPP Lining Including Cutting of Mineral Deposits and Root Clogs.	HRC Engineers 555 Hulet Drive Bloomfield Hills, MI 48302-0360 Attn: Mr. Brad Shepler, P.E. (248) 454-6300	\$465,000.00	Start: 10/1/2022 End: 12/15/2023
Auburn Hills Sewer Lining Project - CCTV, Clean, & CIPP Line 7,335' of 10"-18" Sanitary Sewer, Joint Grouting, Manhole Cleaning and Prep & Manhole Chimney Rebuild	OHM Advisors 34000 Plymouth Road Livonia, MI Attn: Mr. Steve Siklich, P.E. (734) 522 6711	\$1,109,365.40	Start: 10/1/2022 End: Ongoing
Riverview 30" CIPP – Prep & CIPP Line of 564' of 30".	L.E Barber 1196 E. Napier Benton Harbor, MI 49022 Attn: Mr. Leon Barber (269) 927 4431	\$207,736.00	Start: 10/15/2022 End: Ongoing
Wayne County RVSDS Phase 1E Pipe Rehab – Heavy Clean, Lining Prep, and Full CIPP of 3917' of 48" Pipe Including Grouting, By-pass and CCTV Inspection.	Z Contractors 50500 Design Lane Shelby Township, MI 48315 Attn: Mr. Kevin Anderson (586) 625 8899	\$2,540,000.00	Start: 10/21/2022 End: Ongoing
Taylor, MI Sewer Rehab – 14,700' of Sewer Cleaning & CIPP between 8" – 36" Including Service Lead Cutting and Mineral Deposit Removal	Hennessey Engineers 13500 Reeck Rd. Southgate, MI 48195 Attn: Mr. Alan Cruz, P.E. (734) 759 1600	\$2,100,271.50	Start: 10/14/2022 End: Ongoing

**PIPELINE MANAGEMENT COMPANY, INC.**  
Milford, MI 48310

2673 E. Maple Road

248.685.1500

**BID FORM FOR CONSTRUCTION CONTRACT**  
**2023 Cured-in-Place Lining at Mission Drive, Charter Township of Oscoda**  
**18C0068**

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

**ARTICLE 1—OWNER AND BIDDER**

- 1.01 This Bid is submitted to:  
Charter Township of Oscoda  
110 South State Street  
Oscoda, MI 48750
- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

**ARTICLE 2—ATTACHMENTS TO THIS BID**

- 2.01 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid security;
  - B. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids; and
  - C. List of Project References.

**ARTICLE 3—BASIS OF BID**

- 3.01 Unit Price Bids
- A. Bidder will perform the following Work at the indicated unit prices:

Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
Maintaining Traffic	1	LSUM	\$ 6,000.00	\$ 6,000.00
Mobilization, Max 5%	1	LSUM	\$ 5,500.00	\$ 5,500.00
Pre-CIPP Cleaning	1	LSUM	\$ 5,000.00	\$ 5,000.00
Video Inspection, Pre and Post CIPP Lining	1	LSUM	\$ 4,500.00	\$ 4,500.00
12" x 3' CIPP Point Repairs	4	Ea	\$ 3,500.00	\$ 14,000.00
15" x 3' CIPP Point Repairs	3	Ea	\$ 3,500.00	\$ 10,500.00
18" CIPP Lining - Photo-setting	170	Lft	\$ 400.00	\$ 68,000.00
<b>Total of All Unit Price Bid Items</b>			<b>\$</b>	<b>\$113,500.00</b>



B. Bidder acknowledges that

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

**ARTICLE 4—TIME OF COMPLETION**

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

**ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA**

5.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date

**ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS**

6.01 *Bidder's Representations*

- A. In submitting this Bid, Bidder represents the following :
1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
  2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
  3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
  4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, if any, with respect to the Technical Data in such reports and drawings.

5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on a) the cost, progress, and performance of the Work; b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

#### 6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
  - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process
  - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.

- c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
- d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder:

Elite Pipeline Services, Inc

\_\_\_\_\_  
(typed or printed name of organization)  
By: \_\_\_\_\_  
\_\_\_\_\_  
(individual's signature)  
Name: \_\_\_\_\_  
Mary Shrode  
(typed or printed)  
Title: \_\_\_\_\_  
President  
(typed or printed)  
Date: \_\_\_\_\_  
05/31/2023  
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: \_\_\_\_\_  
\_\_\_\_\_  
(individual's signature)  
Name: \_\_\_\_\_  
Mary Shrode  
(typed or printed)  
Title: \_\_\_\_\_  
President  
(typed or printed)  
Date: \_\_\_\_\_  
05/31/2023  
(typed or printed)

Address for giving notices:

5220 Edgewater Dr  
Allendale MI 49401

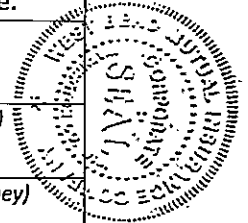
Bidder's Contact:

Name: \_\_\_\_\_  
Carl Beitner  
(typed or printed)  
Title: \_\_\_\_\_  
Operations Manager  
(typed or printed)  
Phone: \_\_\_\_\_  
616-726-8286  
Email: \_\_\_\_\_  
cbeitner@elitepipeline.com  
Address: \_\_\_\_\_  
5220 Edgewater Dr  
Allendale MI 49401

Bidder's Contractor License No.: (if applicable) \_\_\_\_\_

**BID BOND (PENAL SUM FORM)**

<b>Bidder</b> Name: Elite Pipeline Services, Inc. Address (principal place of business): 5220 Edgewater Dr, Allendale, MI 49401-8401	<b>Surety</b> Name: West Bend Mutual Insurance Company Address (principal place of business): 1900 South 18th Avenue West Bend, WI 53095
<b>Owner</b> Name: Charter Township of Oscoda Address (principal place of business): 110 S State St Oscoda, MI 48750-1600	<b>Bid</b> Project (name and location): 630 LF CCTV and Clean. CIPP Repairs  Bid Due Date: 06/01/2023
<b>Bond</b> Penal Sum: Five Percent of the Amount Bid Date of Bond: 06/01/2023	
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
<b>Bidder</b> Elite Pipeline Services, Inc. (Full formal name of Bidder) By: <u>Mary Shrode</u> (Signature) Name: <u>Mary Shrode</u> (Printed or typed) Title: <u>President</u> Attest: <u>Elaine Zawacki</u> (Signature) Name: <u>Elaine Zawacki</u> (Printed or typed) Title: <u>Witness</u>	<b>Surety</b> West Bend Mutual Insurance Company (Full formal name of Surety) (corporate seal) By: <u>Kelly Boff</u> (Signature) (Attach Power of Attorney) Name: <u>Kelly Boff</u> (Printed or typed) Title: <u>Attorney-In-Fact</u> Attest: <u>Wayne E. Blackwell</u> (Signature) Name: <u>Wayne E. Blackwell</u> (Printed or typed) Title: <u>Witness</u>
Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.	



1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
  - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2. All Bids are rejected by Owner, or
  - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



THE SILVER LINING®

Bond No. 2547327

## POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Kelly Boff

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of:

Twenty Million Dollars (\$20,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21<sup>st</sup> day of December, 1999.

*Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.*

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 17th day of August, 2021.

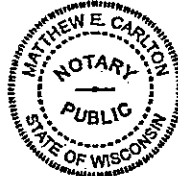
Attest Christopher C. Zwygart  
Christopher C. Zwygart  
Secretary



Kevin A. Steiner  
Kevin A. Steiner  
Chief Executive Officer/President

State of Wisconsin  
County of Washington

On the 17th day of August, 2021, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Matthew E. Carlton  
Matthew E. Carlton  
Senior Corporate Attorney  
Notary Public, Washington Co., WI  
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 1<sup>st</sup> day of June, 2023.



Heather A. Dunn  
Heather Dunn  
Vice President – Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at West Bend Mutual Insurance Company.





## **Previous Associated UV CIPP Work:**

**UV CIPP Lining of Buried Fire Protection Header**  
Exelon Generation Company, LLC (Dresden Nuclear)  
Furnish and Install 8" x 4.3 MM UV H20 CIPP

**UV CIPP Lining of Sewer Pipe**  
GM Factory, Michigan  
Furnish and Install 8" x 4.3 MM UV CIPP

**UV CIPP of MDOT Culverts**  
Furnish and Install 15" x 4.3 MM UV CIPP

**UV CIPP Storm Drains**  
Duke Energy  
8", 12", 15" and 24" x 4.3 MM UV CIPP

## **Previous Associated Pipe Patch Work:**

**City of Mt Pleasant – Indian Reservation**  
Duke Energy  
8" Joint Repair

**City of Fowlerville – M&K Construction**  
Duke Energy  
10" Joint Repair

**VC Summer Nuclear**  
Duke Energy  
4" Elbow Repair

## **Previous Associated TV & Clean Work:**

**DTE Energy - Ongoing**  
Sewer Mains and Laterals  
4", 6", 8", 10" 12" Inspections

## **Previous Associated TV & Clean Work:**

**DTE Energy Gas Installations - Ongoing**  
Sewer Mains and Laterals  
4", 6", 8", 10" 12" Clean & Inspections



## **Current Associated Work:**

**Battle Creek – Advanced Rehab  
technology**  
20 Pipe Patches  
Various ID's

**DTE Energy Gas Installations - Ongoing**  
Sewer Mains and Laterals  
4", 6", 8", 10" 12" Clean & Inspections

**Sault Ste Marie – Active, haven't started field work.**  
Clean & Televis 113 Sewer Laterals  
4"



# Memo

**To:** Oscoda Township Board  
**From:** Oscoda Township Clerk  
**cc:** Ms. Kline  
**Date:** June 8, 2023  
**Re:** DPW Director – Change from Hourly to Salary

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I am asking for board approval to change the DPW Director from an hourly position to a salaried position in the amount of \$60,000.00. All directors are required to be on call and work as needed outside the regular hours of the day and have been changed to salary except for the DPW Director.

Currently this position pays \$28.81 an hour.

A handwritten signature in blue ink, appearing to read "Joshua R. Sutton", is written over a horizontal line.

Joshua R. Sutton

Oscoda Township Clerk

## ARTICLE IV. BICYCLES<sup>1</sup>

### Sec. 30-146. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Bicycle path* means that portion of paved ~~or improved~~ property together with its right-of-way ~~between Evergreen Street and F 41, east of and parallel to Highway U.S. 23,~~ which is designated a bicycle path by an appropriate sign.

*eBike* means a bicycle with a seat, pedals and an electric motor ~~of 750 Watts or less.~~

~~*a) Class 1 eBike: Class 1* means an electric bicycles are also known as pedal-assisted bicycles. They have only pedal assist, no throttle, and only provide assistance while the rider is pedaling. Once the bike reaches a speed of 20 mph, the motor stops providing assistance, an eBike that can be motor-assisted up to 20 MPH when pedaling.~~

~~*b) eBike: Class 2* are e-bikes are also known as throttle-assisted e-bikes. They have a throttle that provides power assistance up to 20 mph.~~

~~*Class 2 eBike* means an eBike that cannot go more than 20 MPH. However, in addition to having pedal assist, they also have a Throttle assist.~~

~~*c) eBike: Class 3: also known as speed pedal assistance e-bikes, are the fastest of the three classes with pedal assistance with or without a throttle, providing assistance up to 28 mph.*~~

*Motor vehicle* means automobiles, trucks, motorcycles, mopeds and all other vehicles propelled by other than muscular power.

(Ord. No. 158, § 1, 10-19-1981)

Cross reference(s)—Definitions generally, § 1-2.

### Sec. 30-147. Prohibited operation.

It shall be unlawful for any person to operate, drive, park or cross (except at designated crossings) any motor vehicle on any bicycle path located within the township.

(Ord. No. 158, § 2, 10-19-1981)

### Sec. 30-148. Penalty for violation of article.

Any person violating any provision of this article shall be punishable in accordance with section 1-10 or Chapter 2, Art. VI of this Code.

(Ord. No. 158, § 3, 10-19-1981; Ord. No. 222-1, § IX, 2-12-2019)

<sup>1</sup>State law reference(s)—Operation of bicycles, motorcycles and toy vehicles, MCL 257.656 et seq., MSA 9.2356 et seq.

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**Secs. 30-149—30-180. Reserved.**

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**Resolution Number 2023-13**  
**CHARTER TOWNSHIP OF OSCODA**  
**Resolution In Support of Application for**  
**Michigan Department of Natural Resources (MDNR)**  
**SPARK Grant**  
**For June 12, 2023**

**WHEREAS**, the Michigan Department of Natural Resources (MDNR) has invited Units of Local Government legally authorized to provide public recreation to apply for its SPARK Grants Program; and

**WHEREAS** the Oscoda Charter Township desires to submit up to three (3) applications as follows:

- Oscoda Charter Township will apply/request up to \$1,000,000 in MDNR SPARK Grant funds to make proposed enhancements to the Oscoda Beach Park property.
- Oscoda Charter Township will apply/request up to \$250,000 in MDNR SPARK for improvements and extension of the trail from Riverbank Park (AuSable River).
- Oscoda Charter Township will apply/request up to \$200,000 in MDNR SPARK Grant funds to construct/install handicapped accessible playground areas and equipment at Old Orchard Campground and Foote Park; and

**WHEREAS** the Oscoda Charter Township commits local funds from other grant programs (Designated EPA Community Grant, 2024 CWSRF, 2024 DWRP, MEDC, CBDG, etc.) as needed to complete these projects upon successful MDNR SPARK Grant award; and

**WHEREAS** the proposed projects are consistent with the local Community Development Plan as described in the Application which is due June 26, 2023; and

**WHEREAS** the proposed project will benefit all residents of the project area; and

**WHEREAS** 52.7 percent of the residents of the Oscoda Charter Township are low- and moderate-income individuals as determined by an income survey recently approved by the Michigan Economic Development Corporation; and

**WHEREAS** local funds and any other funds to be invested in the project have not been obligated/incurred and will not be obligated/incurred prior to a formal grant award, completion of the environmental review procedures and a formal written authorization to obligate/incur costs from the Michigan Department of Natural Resources.

**NOW, THEREFORE, BE IT RESOLVED** that the Oscoda Charter Township hereby designates Tammy Kline, the Superintendent, as the Authorized Official (AO), the person authorized to certify the MDNR SPARK Grant Application, the person authorized to sign the Grant Agreement and payment requests, and the person authorized to execute any additional documents required to carry out and complete the grant.

**BE IT FURTHER RESOLVED, that Oscoda Charter Township hereby commits to provide local matching funds if any of the applied for grant(s) are approved.**

Moved by: \_\_\_\_\_.

Supported by: \_\_\_\_\_.

Yeas: \_\_\_\_\_.

Nays: \_\_\_\_\_.

Absent: \_\_\_\_\_.

Adopted this \_\_\_\_ day of \_\_\_\_.



CERTIFICATION

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

Dated: \_\_\_\_\_

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

# IOSCO COUNTY TREASURER

COUNTY BUILDING

P.O. BOX 538 • TAWAS CITY, MICHIGAN 48764-0538

PHONE 989.362.4409 • FAX 989.984.1102

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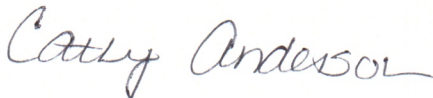
**CATHY ANDERSON AND STAFF**  
**"PEOPLE SERVING PEOPLE"**

May 23, 2023

TO: Townships, Cities of Iosco County

Enclosed you will find the paper work showing the parcels in your Township/City that have been foreclosed on.

I have enclosed the directions for the first Right of Refusal and applications to purchase Tax Foreclosed properties.



Cathy Anderson  
Iosco County Treasurer

## **2023 Governmental Agency Right of Refusal Parcel Listing**

**This listing is intended solely for State of Michigan land administering divisions, counties and local municipalities. These parcels are not available for public purchase.**

By authority of Public Act 206 of 1893; MCL 211.78m, tax-foreclosed parcels may be purchased by governmental agencies under the following conditions:

The State of Michigan is granted the right of first refusal to purchase property at fair market value (Double the foreclosed tax year SEV).

If the State elects not to purchase the property, a city, village or township may purchase any property located within that municipality by paying the fair market value.

Lastly, if the local municipalities elect not to purchase the property, the county in which the property is located may purchase it by paying the market value.

Please see the Tax Foreclosed Parcels Listing to review parcels that may be of interest to your governmental agency. Applicants should review the web cancellation list for parcel availability immediately prior to submitting an application, as parcel offerings may be canceled at any time. Parcels may be subject to court-ordered redemption extensions, as noted above the legal description of affected parcels. Execution and delivery for deeds associated to such parcels will be delayed until redemption periods expire. Payment submitted for parcels that are subsequently redeemed will be refunded to the governmental agencies, upon State confirmation of tax payment.

To purchase property, your agency must submit a completed State, County or Local Unit of Government Purchase Application, along with a purchase authorization resolution and certified payment by **Wednesday, July 5th, 2023**.

### **Please make checks to: Title-Check LLC Escrow Account**

Applications and payments may be submitted to:

Title-Check LLC  
Attn: Auction Department  
222 N Kalamazoo Mall Ste 100  
Kalamazoo, MI 49007

Questions can be directed to Chase Berry, auctions manager at Title-Check, by email at [cberry@title-check.com](mailto:cberry@title-check.com). You may also contact Chase by phone at 269-226-2600 Ext 1115.



## Iosco County 2023 Foreclosure List

Lot Number	County	Parcel Id	2020 SEV	Fair Market Value	Local Unit	Legal Description
3200	Iosco	021-A10-000-153-00	\$ 3,700.00	\$ 7,400.00	AUSABLE TOWNSHIP	AUSABLE HEIGHTS LOTS 153 & 155
3201	Iosco	021-A30-000-078-00	\$ 6,200.00	\$ 12,400.00	AUSABLE TOWNSHIP	AUSABLE POINT BEACH NO. 2 LOTS 78 & 79
3202	Iosco	021-B30-000-007-00	\$ 8,000.00	\$ 16,000.00	AUSABLE TOWNSHIP	BOON DOCKS SUBDIVISION LOT 7 , AS PER THE AMENDED PLAT THEREOF AS RECORDED IN L16, P.56-57, ICR.
3203	Iosco	021-L20-004-001-00	\$ 26,400.00	\$ 52,800.00	AUSABLE TOWNSHIP	PLAT OF LOUD GAY & COS SECOND ADDITION TO THE VILLAGE OF OSCODA THAT PART OF LOT 1 LYING EASTERLY OF HWY US-23 AND THE S 1/2 OF LOTS 3 & 4, BLK 4
3204	Iosco	021-P10-006-001-00	\$ 1,700.00	\$ 3,400.00	AUSABLE TOWNSHIP	MAP OF PIERCE SUBDIVISION LOT 1 BLK 6
3205	Iosco	033-L40-001-005-00	\$ 2,400.00	\$ 4,800.00	BALDWIN TOWNSHIP	LS 1 5 LUBAWAYS SUBDIVISION LOT 5 BLK 1
3206	Iosco	033-L40-008-004-00	\$ 2,200.00	\$ 4,400.00	BALDWIN TOWNSHIP	LS 8 4 LUBAWAYS SUBDIVISION LOT 4 BLK 8
3207	Iosco	051-A20-000-026-00	\$ 34,900.00	\$ 69,800.00	GRANT TOWNSHIP	ARP 26 AUGRES RIVER PARK LOTS 26 TO 29 INCL
3208	Iosco	051-S30-000-051-00	\$ 1,700.00	\$ 3,400.00	GRANT TOWNSHIP	SLH 51 PLAT OF SAND LAKE HEIGHTS LOT 51
3209	Iosco	051-S40-014-003-00	\$ 13,200.00	\$ 26,400.00	GRANT TOWNSHIP	SLR 14 3 SAND LAKE RESORT LOTS 3 & 4 BLK 14
3210	Iosco	062-020-200-010-00	\$ 38,100.00	\$ 76,200.00	OSCODA TOWNSHIP	20218 T24N R8E SEC 20 E 100 FT OF NW 1/4 OF NW 1/4 N OF BISSETT RD EXC N 80.1 FT THEREOF
3211	Iosco	064-C10-000-064-00	\$ 1,300.00	\$ 2,600.00	OSCODA TOWNSHIP	CHIPPEWA HEIGHTS SUB LOT 64
3212	Iosco	064-I20-000-070-00	\$ 21,100.00	\$ 42,200.00	OSCODA TOWNSHIP	INTERLAKE PARK SUB LOT 70
3213	Iosco	064-L21-000-228-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 2 LOT 228
3214	Iosco	064-L22-000-309-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 3 LOT 309
3215	Iosco	064-L22-000-310-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 3 LOT 310
3216	Iosco	064-L22-000-351-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 3 LOT 351
3217	Iosco	064-L22-000-376-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 3 LOT 376
3218	Iosco	064-L22-000-397-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 3 LOT 397
3219	Iosco	064-L23-000-412-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 4 LOT 412
3220	Iosco	064-L23-000-456-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 4 LOT 456
3221	Iosco	064-L24-000-541-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 5 LOT 541
3222	Iosco	064-L25-000-647-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 6 LOT 647
3223	Iosco	064-L26-000-760-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 7 LOT 760
3224	Iosco	064-L37-000-548-00	\$ 800.00	\$ 1,600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES NO. 7 SUB LOT 548
3225	Iosco	064-L39-000-781-00	\$ 600.00	\$ 1,200.00	OSCODA TOWNSHIP	LAKEWOOD SHORES NO. 9 SUB LOT 781
3226	Iosco	064-L39-000-822-00	\$ 500.00	\$ 1,000.00	OSCODA TOWNSHIP	LAKEWOOD SHORES NO. 9 SUB LOT 822
3227	Iosco	064-L40-000-906-00	\$ 600.00	\$ 1,200.00	OSCODA TOWNSHIP	LAKEWOOD SHORES NO. 10 SUB LOT 906
3228	Iosco	064-L42-001-078-00	\$ 600.00	\$ 1,200.00	OSCODA TOWNSHIP	LAKEWOOD SHORES NO. 12 SUB LOTS 1078 & 1079
3229	Iosco	064-W70-000-017-00	\$ 26,300.00	\$ 52,600.00	OSCODA TOWNSHIP	WEIR WOODLANDS LOT 17 & N 1/2 OF LOT 18
3230	Iosco	073-B60-000-012-00	\$ 2,800.00	\$ 5,600.00	PLAINFIELD TOWNSHIP	BRIAR RIDGE SUBDIVISION LOT 12
3231	Iosco	073-G30-000-016-00	\$ 12,300.00	\$ 24,600.00	PLAINFIELD TOWNSHIP	GREEN VALLEY SUBDIVISION LOT 16
3232	Iosco	073-K10-000-394-00	\$ 2,000.00	\$ 4,000.00	PLAINFIELD TOWNSHIP	KOKOSING SUB LOTS 394 & 395 & ELY 1/2 OF LOT 393
3233	Iosco	073-M10-000-036-00	\$ 3,700.00	\$ 7,400.00	PLAINFIELD TOWNSHIP	SUPERVISORS PLAT OF MERCHANTVILLE LOT 36
3234	Iosco	073-M10-000-037-00	\$ 2,200.00	\$ 4,400.00	PLAINFIELD TOWNSHIP	SUPERVISORS PLAT OF MERCHANTVILLE LOT 37
3235	Iosco	101-025-200-018-00	\$ 18,600.00	\$ 37,200.00	TAWAS TOWNSHIP	T22N R7E SEC 25 PART OF S 1/2 OF NW 1/4 COM AT SW SIDE OF PLANK RD 808 FT SE FROM ITS INTER TO N LINE OF SD 80-A TH SE ON R/W 120 FT TH SW AT RT ANG 163 FT TH NW WITH RD 120 FT TH NELY 163 FT TO POB
3236	Iosco	121-T20-064-001-00	\$ 30,400.00	\$ 60,800.00	CITY OF EAST TAWAS	MAP OF TRUSTEES ADDITION TO THE VILLAGE OF EAST TAWAS NLY 66 FT OF LOTS 1 & 2 BLK 64
3237	Iosco	140-002-300-011-00	\$ 6,600.00	\$ 13,200.00	CITY OF WHITTEMORE CITY	2308 T21N R5E SEC 2 PART OF SW 1/4 OF SW 1/4 COM 33 FT E & 350 FT N OF SW COR OF SD SEC TH CONT N 79.5 FT TH E 120 FT TH S 101.5 FT TH W 22 FT TH N 22 FT TH W 98 FT TO POB
3238	Iosco	141-O20-008-005-00	\$ 19,800.00	\$ 39,600.00	CITY OF WHITTEMORE CITY	MAP OF THE VILLAGE OF WHITTEMORE LOTS 5 & 6 & E 16 FT OF LOT 7 BLK 8



## Application to Purchase Tax Foreclosed Property - City, Village, Township or City Authority

Issued under authority of Public Act 206 of 1893; Section 211.78m. This information is required to issue a deed.

INSTRUCTIONS: File this completed form and send payment via check made payable to the Title-Check LLC Escrow Account by the first Tuesday in July. Late applications will be rejected.

PART 1: APPLICANT INFORMATION						
Municipality or Authority Agency Name						
Address						
City	State Michigan		ZIP Code			
PART 2: DEED ISSUANCE						
<input type="checkbox"/> Check box to request deed be issued to Municipality or Authority Agency in Part 1.						
Grantee Name						
Address (Street Number, P.O. Box)						
City	State Michigan		ZIP Code			
PART 3: PAYMENT INFORMATION						
<input type="checkbox"/> Check this box if attachments are included for additional parcels						
County	Local Parcel Number	Notice Filed	Notice Not Filed	Minimum Bid as Identified on Title-Check Site	Fair Market Value Appraisal Amount	Greater Amount (minimum bid vs. appraisal FMV)
If a notice of intention to claim interest in foreclosure proceeds has been filed under MCL 211.78t(2), the required payment is the greater of the minimum bid or FMV. If no claim has been filed, payment is the minimum bid amount.				TOTAL		
PART 4: CERTIFICATION						
<i>By signing below, I certify that I am authorized to purchase property on behalf of the listed municipality or authority. I further understand that the deed issued by the State of Michigan may reserve to the State of Michigan all mineral rights including coal, oil and gas, etc., rights of ingress and egress over and across any watercourse or stream, pursuant to the provisions of Public Act 451 of 1994, as amended and all aboriginal antiquities, mounds, earthworks, etc., pursuant to the provisions of Public Act 451 of 1994.</i>						
Representative Name				Title		
Representative Signature				Date	Telephone Number	

Return completed applications to:

Title Check LLC

Attn: Auction Department

222 N. Kalamazoo Mall, Suite 100

Kalamazoo, MI 49007

Questions may be directed to 269-585-1252.



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

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January 7, 2020

To whom it may concern:

Attached are Business maintenance forms requesting 2 new cards:

1. Charter Township of Oscoda Bill Hamlin DPW limit 3,000.00
2. Charter Township of Oscoda Al Apsitis OOP limit 3,000.00

And changes to the limits of others faxed:

John Nordeen new limit 3,000.00

Jaimie McGuire new limit 3,000.00

Dave Schaeffer new limit 5,000.00

Police Dept new limit 2,000.00

Police Dept 2 new limit 2,000.00

Should you have any questions, please don't hesitate to contact me 989-739-7471

Regards,

Jaimie McGuire, Treasurer

Charter Township of Oscoda



## Business Account Maintenance Form

Please utilize this form to add, delete or modify credit cards and to complete global credit limit increase. All other requests like address, and phone number change, adding or deleting Business Officers, can be completed in writing on company letterhead signed by an authorized Business Officer. Additional documentation may also be required. Return this form to [business.maintenance@tcmbank.com](mailto:business.maintenance@tcmbank.com) on PDF format.

### INFORMATION ABOUT THE BUSINESS:

Business Name: Charter Township of Osceola (DBA): \_\_\_\_\_

Business Address: 1105 State St. Osceola WI 53580  
Suite 1

38-6021197 // 989-789-7471 // treasurer@osceolacountypwi.gov  
Federal Tax Identification Number      Business Phone Number      Email address

PLEASE CHECK ONE ACTION FROM THE OPTIONS BELOW: (you can add more names on a separate page if need more space).

Open	Close	Modify	_____	_____	_____	_____
			Name on Card	Date of Birth	Social Security Number	Credit Line
Open	Close	Modify	_____	_____	_____	_____
			Name on Card	Date of Birth	Social Security Number	Credit Line
Open	Close	Modify	_____	_____	_____	_____
			Name on Card	Date of Birth	Social Security Number	Credit Line
Open	Close	Modify	_____	_____	_____	_____
			Name on Card	Date of Birth	Social Security Number	Credit Line
Open	Close	Modify	_____	_____	_____	_____
			Name on Card	Date of Birth	Social Security Number	Credit Line
Open	Close	Modify	_____	_____	_____	_____
			Name on Card	Date of Birth	Social Security Number	Credit Line

**FOR COMPANY CREDIT LIMIT INCREASE:** For increases please complete this entire section. By completing this section, you are agreeing that inquiries may be made to verify information, that a credit bureau report may be obtained, and that information regarding the account may be reported to the business credit bureaus. Additional documentation may also be required by our Credit Team.

Current Company Credit Limit: \$ 10,500      Desired Credit Limit: \$ 21,000

Principal/Authorized Business Officer Name: Jaimie Mc Guire      Business Title: Treasurer

Social Security Number: \_\_\_\_\_ Date Of Birth: \_\_\_\_\_ % of Ownership: \_\_\_\_\_

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

Annual Business Revenue: \_\_\_\_\_ Number of years under current Ownership: \_\_\_\_\_

**FOR SMALL BUSINESS REVOLVING TERMS ONLY:** MONTHLY INCOME: \$ \_\_\_\_\_ Monthly Housing Expenses: \$ \_\_\_\_\_

By signing this form, you are confirming that you are the Principal/Authorized Business Officer with the proper level of authority to order changes on behalf the Company and you Agree to be bound by the Company's Credit Card Terms and Conditions.

Jaimie Mc Guire  
Authorized Business Officer Name

Jaimie Mc Guire  
Physical Signature

\_\_\_\_\_  
Date



Mr. Palmer,

Updated cost and dimensions for larger than life Blue Ox.

The picture of the clay model with measurements for 7 ½ feet high

9 ½ feet long (head to rump)

4 ½ feet wide (body)

11 feet (head to farthest hind leg)

The armature will be construction of wood and wire; which will then be covered with fiberglass, epoxy resin, and epoxy paint. The wood armature will be measured and cut in my garage where there are saws and tools. Plywood, and lumber will be no-cost items. The wood armature will then be glued and assembled at the Artisan Hall. The fiberglass, epoxy resin and painting will be done there also so the public can see the construction and process. Assisting me will be Terry Lowell, an exhibiting sculptor at the hall.

Due to increased bulk and dimensions the oxen must be built outside in the parking lot. A caution barrier will set up around the work area. Tarps will cover the ox when it is not being constructed to protect it from rain.

The increased bulk and dimensions of construction raise the cost \$1163, itemized as follows:

Epoxy products from Gougeon Brothers, Inc., Bay City, MI will be used, their West System products. Estimated cost: \$4111.23

Chicken wire, a roll of wire, screws, dowels, rerod and wood glue will be purchased from a local vender. Estimated cost: \$175

Petite epoxy paint or comparable epoxy paint (2 qt white, 6 qt blue, 1 qt yellow, 1 qt black vendors vary) will be purchased from a local vender who supplies it. Estimated cost: \$641.30

Labor @ \$30.00 an hour and estimating 640 hours equals \$19,200.

Total: \$ 4111

181

641

19,200

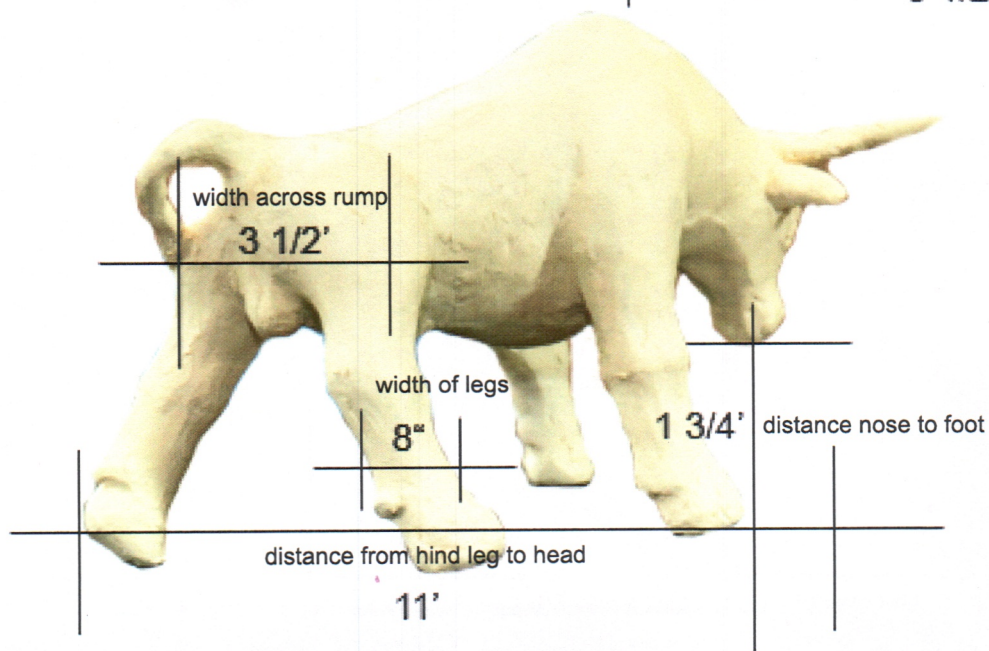
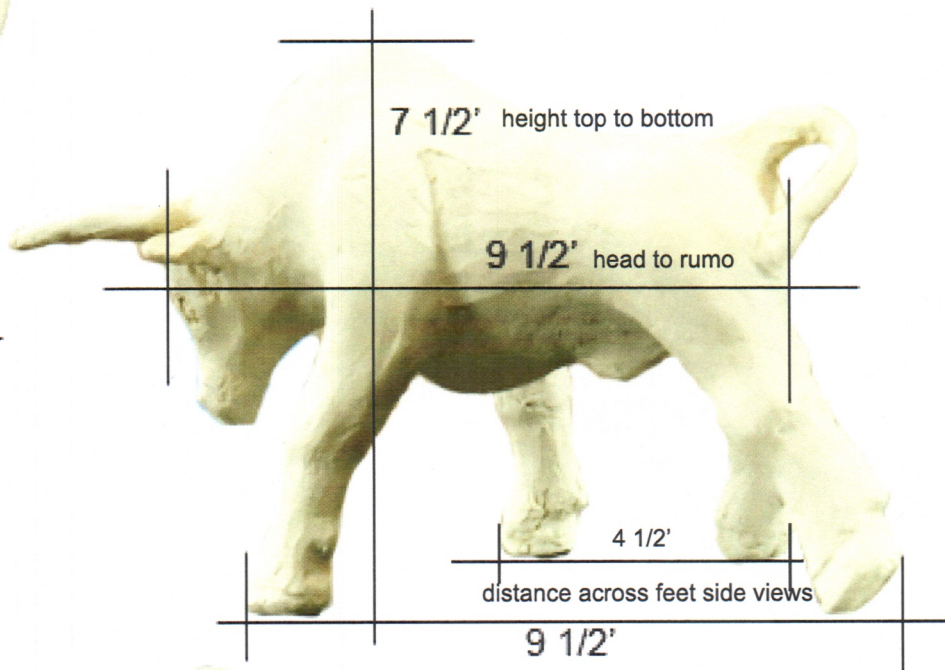
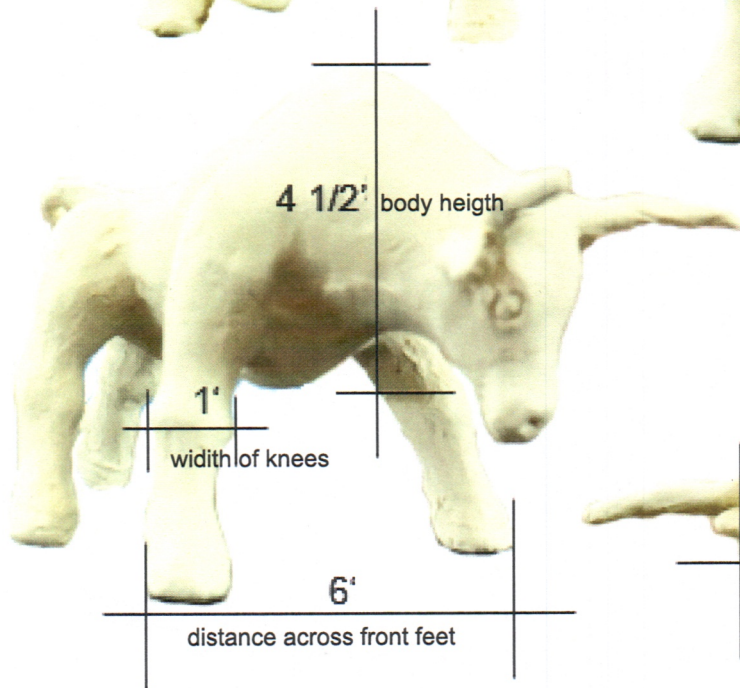
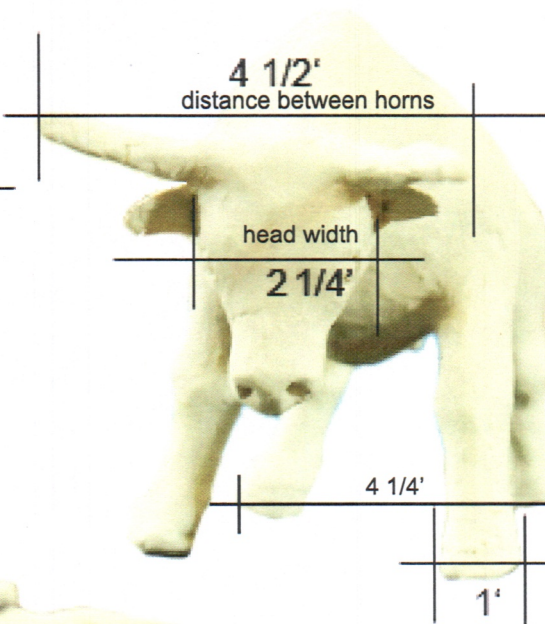
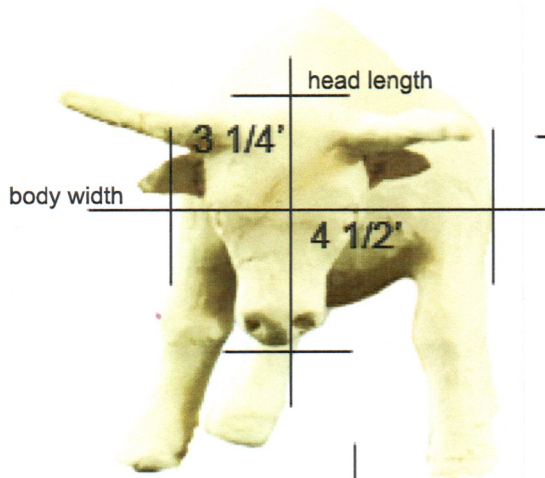
\$ 24,133

The cost of labor will be funneled back into the Artisan Hall to pay for taxes and insurance; which may possibly cover the next three years.

Submitted respectfully by Ann Rataj









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

<b>Name of Board or Commission for which you are applying:</b> Oscoda Township Planning Commission Member	
<b>Name:</b> Kathryn Pecha	
<b>Home Address:</b> 664 Bissonette Rd. Oscoda, MI 48750	<b>Work Address:</b> NA
<b>Home Phone:</b> 989-569-3490	<b>Work Phone:</b> NA
<b>Cell Phone:</b> 810-543-0530	<b>Email:</b> kjpecha@yahoo.com
Please note your preferred method(s) to be contacted: <input type="checkbox"/> Home Phone <input type="checkbox"/> Work Phone <input checked="" type="checkbox"/> Cell Phone <input type="checkbox"/> Email	
Residency is required for most boards and commissions. <input checked="" type="checkbox"/> I am a resident. If so, for how many years? <u>4 1/2 years</u>	

<b>Describe any experiences that led to your desire to serve the community.</b> I have had an interest in the functions of the township upon our arrival here. There is much going on around here and I feel I have as good a reason as anyone to be involved. I am a Civic minded individual and have served on City Council and the Planning Commission for the City of Memphis so I am familiar with Robert's Rules and the functioning of a town board.

<b>Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organizations that are specifically applicable to this board or commission.</b> I am a civic minded individual that has always enjoyed being involved. As stated above I have served my previous community as an elected council member and an appointed planning commission member. Additionally, I am very fortunate in that I have held two positions in life that I dearly loved. I was/and am a Bachelor's prepared Registered Nurse. I have worked in many areas in my career and in a handful of institutions in Macomb and St. Clair Counties. Prior to retiring, I held a position as an Instructor of Health Careers Education at St. Clair Career and Technical Education Center in St. Clair County, earning my Masters Degree in Career and Technical Education from Ferris State University while employed. Clearly, my expertise is centered on civic duties, healthcare and education. While employed at the TEC I was nominated to serve the MEA local on the negotiating committee and was involved in contract settlement at the time, following several weeks of negotiations. Currently I am a member of the Sweet Adelines Northern Blend Chorus and hold a nominated position on the Board of Directors as Vice President. I feel I have much to offer the Township of Oscoda in previous civic experience as well as life experience and am hoping to begin my new adventure on the Planning Commission soon.
--



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

**Employment:** List your three most recent employment experiences.

Dates of Employment	Company Name/Location	Position	Job Description
August 2003 to August 2013	St. Clair Technical Educ. 499 Range Rd. Marysville, MI 48040	Educator/Instructor Health Careers Exploration	Educate and counsel 11th and 12th graders on the job opportunities available in the various field's of health
March 1998 - November 2000 (formerly St. Joseph Hospital Clinton Twp.)	Henry Ford Macomb Hosp. 15855 19 Mile Rd. Clinton Twp. 48038	RN in the Labor & Delivery and Special Care Nursery	Bedside care of the pregnant patient either in labor, post-partum or with pregnancy related issues.
July 1985 - March 1998 (formerly Mt. Clemens General Hospital)	McClaren Macomb Hosp. 1000 Harrington St. Mt. Clemens, MI 48043	see position above	Cribside care of the newborn with critical care needs following birth.

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

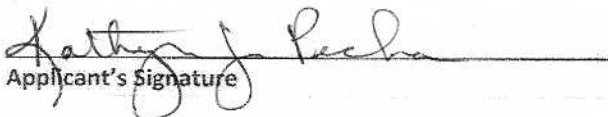
Educational Institution/School/Association	Certificate/Degree Received	Area(s) of Study
Ferris State University 1201 S State St. Big Rapids, MI 49307	Master Degree of Career and Technical Education	Health Career Education
University of Phoenix	Bachelor Degree of Nursing	Nursing

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

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

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

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

  
Applicant's Signature

6/5/2023  
Date

Return completed forms to:

Oscoda Township Clerk  
110 State St.  
Oscoda Township, MI 48750  
(989) 739-4971  
[clerk@OscodaTownshipMI.gov](mailto:clerk@OscodaTownshipMI.gov)





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

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

Name of Board or Commission for which you are applying: <b>PLANNING Comm</b>	
Name: <b>Tom Rueda Garza</b>	
Home Address: <b>220 W. MICHIGAN AVE OSCODA, MI 48750</b>	Work Address: <b>COLLIERVILLE, TN</b>
Home Phone:	Work Phone:
Cell Phone: <b>989-367-7660</b>	Email: <b>tomrudy278@gmail.com</b>
Please note your preferred method(s) to be contacted: <input type="checkbox"/> Home Phone <input type="checkbox"/> Work Phone <input checked="" type="checkbox"/> Cell Phone <input checked="" type="checkbox"/> Email	
Residency is required for most boards and commissions. <input checked="" type="checkbox"/> I am a resident. If so, for how many years? _____	

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

SERVED SEVERAL YEARS ON PLANNING Comm, ALSO SERVED  
AS ITS CHAIR IN OSCODA

SERVED SEVERAL YEARS ON ZBA, ALSO AS ITS CHAIR

ASSISTED WITH A PARKING ORD. IN METZKE, SD.

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

HAVE BEEN IN THE BUSINESS IND. FOR ALMOST 50 YEARS  
BOTH RETAIL + WHOLESALE

SERVED ON OSCODA PLANNING Comm IN THE PAST

SERVED ON OSCODA ZBA

MEMBER OF OSCODA ROTARY CLUB

RETIRED AUG 1, 2023,



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

**Employment:** List your three most recent employment experiences.

Dates of Employment	Company Name/Location	Position	Job Description
1/1/14 thru 8/1/2023	Oscoda	Business Dev MGR	RETAIL HOWL WHARF SALES TRAIL MGR

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

Educational Institution/School/Association	Certificate/Degree Received	Area(s) of Study
Oscoda Area Schools	GRADUATE	GENERAL
Alpena Comm College	CREDIT Hours	LAW ENFORCEMENT

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

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

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

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

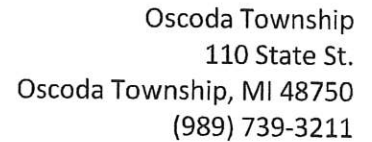
Applicant's Signature

Date

Return completed forms to:

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





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

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

MY WIFE & I OWNED A COTTAGE ON CEDAR LAKE FOR TWENTY PLUS YEARS. AS I NOW HAVE MORE TIME TO CONTRIBUTE, I WISH TO HELP SERVE THIS COMMUNITY

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

I WAS RAISED IN A FAMILY OWNED BUSINESS. AFTER COLLEGE I BEGAN WORKING IN THE CONSTRUCTION OF THE BUSINESS.

I HAVE 35+ YEARS IN CONSTRUCTION.

I HAVE HELD POSITIONS ON NON-PROFIT ORGANIZATIONS & SERVED AT PRIVATE CLUBS.

PLEASE SEE ATTACHED BID -



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

**Employment:** List your three most recent employment experiences.

Dates of Employment	Company Name/Location	Position	Job Description
SBB ATTACHED BID			

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

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

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

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

Janet J. O'Connor  
Applicant's Signature

4-18-2023  
Date

Return completed forms to:

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





## Boards and Commissions Application Attachment

### Board of Review

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

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

### Economic Improvement Committee (EIC)

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

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

### Zoning Board of Appeals

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

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

### Planning Commission

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

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

## Timothy J. O'Connor (Tim)

tjo.oconnor@gmail.com

6405 Woodland Drive Oscoda, MI 48750

(248)-538-1918

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### Relevant Skills:

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

### RELEVANT EXPERIENCE

#### **Peninsula Inspection Services, Oscoda, MI 2002- present**

*Owner, Home Inspection Specialist*

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

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

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

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

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

*Project Superintendent, SSHO, Quality control manager, SESC manager*

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

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

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

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

#### **The Garrison Company, Farmington Hills, MI 2010-2012**

*Construction Superintendent*

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

TJO

4 of 5



## EDUCATION

Northern Michigan University, Marquette, MI

Industry & Technology

OSHA 10 and 30 Hour Training,

MIOSHA Part 2 masonry wall bracing

International Code Council - certification #9683213

USACE/NAVFAC-CQMC ,

USACE/EM 385 1-1

American Heart Association-First aid/CPR

Michigan DEQ-SESC

US DoD-OPSEC, I watch, Global Harmonization

True North Development Home Building Courses, Novi, MI

Quality Essentials II: Customer-Driven Quality

## HONORS & AWARDS

Detroit Oil Men's Club, President, 1996

Detroit Yacht Club, Trustee - Preservation Fund

## LEADERSHIP & ACTIVITIES

Michigan Association of Home Inspectors – Member, 2005-present

Oscoda Township, Board of Review

## OTHER SKILLS & INFO

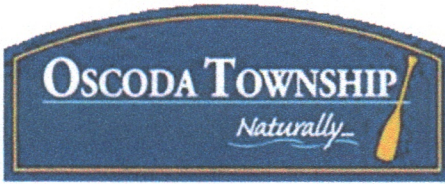
- Proficient with both PC and Mac,
- Microsoft Office

### References:

Imse Ockey 989-820-8207

Jeff Linderman 734-957-4264

Mike Alberts 313-408-8504



**Oscoda Township Police Department**  
**110 S. State Street**  
**Oscoda, MI 48750**

**Phone (989) 739-9113 Fax (989) 739-1891**

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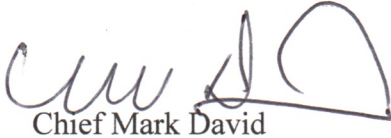
June 6, 2023

Honorable Board Members  
Superintendent Tammy Kline

RE: School Resource/Community Service Officer

After completing an application process and oral interview with myself, Superintendent Kline, Sgt. Erik McNichol and current SRO/CSO Sgt. Danny Gallahar , Officer Robert (Robbie) Clink has been assigned to the position of School Resource/Community Service Officer for the Oscoda Township Police Department.

Respectfully submitted,



Chief Mark David

**Robert J. Parks Library**  
**6010 Skeel**  
**Oscoda MI 48750**  
**(989) 739 9581**



# M E M O

TO: Tammy Kline  
FROM: Robin Savage  
DATE: June 9th, 2023  
RE: Hiring Assistant Librarians

This is a request to fill the position of assistant librarian that was vacated on Monday, June 5, 2023. The previous librarian worked 22 hours per week and I would like to request a replacement of two part time seasonal assistant librarians, equating to 25 hours of work per week in lieu of one assistant librarian.

Please allow me to point out that with our current status of *programming library*, we offer a multitude of programs for the community, ranging from fitness to art related events, all for free. Our circulation is up nearly three hundred percent since before Covid and we have been known to welcome over 100 patrons in our doors on any given day. As the director of the Parks branch, I run nearly all the branch programs, as well as work with a variety of community businesses and nonprofits to provide a plethora of opportunities for our community to engage in.

However, with being such a small staff of just three librarians, we have faced the unfortunate event where we had to close our doors early due to staff illness or unavailability, several times in the past year. We sometimes have the option of locating a substitute through the district library, but this is extremely unlikely when we can only provide a short notice or offer a few hours of work. As the director, I have been covering sick shifts and vacations as much as possible, but when this happens, I must be available at the circulation counter and simply do not

have sufficient time to fulfill my director duties, such as budgeting, programming, and community outreach.

After a two-week interviewing process, and eight applicants, I would like to request hiring Shawna Fisher-Prystash at 15 hours per week and Tracy Serbick at 10 hours per week. Both applicants have outstanding references, experience with libraries, and working with the public. Both applicants have assured me that they can offer the flexibility and availability to help cover shifts. I would like for the applicants to be approved to start work as soon as possible.

Thank you for your consideration and if you have not visited your local library lately, come see what we have to offer.

Signed Robin G. Savage, M.Ed,

Director of Robert J. Parks Library  
6010 N. Skeel Ave. Oscoda, MI 48750  
989-739-9581

## OSCODA TOWNSHIP

APPLICATION FOR EMPLOYMENT

**To the Applicant:** We appreciate your interest in Oscoda Township and assure you that we are interested in your qualifications. A clear understanding of your background and work history will aid us in seeking to place you in a position, which, in our judgment, best meets your qualifications. We are an equal opportunity employer and shall consider qualified applicants for all positions without regard to race, color, handicap, sex, religion, national origin, age, marital or veteran status.

PERSONALName Shawna Fisher-DmystashDate of Application 5/25/23Are you 18 years or older? Yes ☒ No ☐Are you authorized to work in the United States? Yes ☒ No ☐Have you been previously employed here? Yes ☐ No ☒ If yes, date(s) \_\_\_\_\_Supervisor's Name Robin SavageHave you filed an application before? Yes ☒ No ☐ If yes, date(s) 1/24/022

List any friends or relatives working here: \_\_\_\_\_

EMPLOYMENT DESIREDPosition(s) applied for Assistant LibrarianKind of work sought: Full Time ☒ Part Time ☒ Other ☐If part-time, please specify hours and days desired any days but ThursdaysSalary Desired \$28,000 Date available to work 6/19/23MILITARY SERVICE RECORDHave you had any experience in the armed Forces of the United States or in a State National Guard?  
Yes ☐ No ☒

If yes, what branch? \_\_\_\_\_ Rank at discharge \_\_\_\_\_ Date of discharge \_\_\_\_\_

Are you in the reserves? Yes ☐ No ☒ If yes, date obligation ends \_\_\_\_\_

Special/technical training \_\_\_\_\_



**REFERENCES** (Do not include relatives or former employers)

	Name	Address	Phone Number	Years Acquainted
3				

**CRIMINAL RECORD**

Have you been convicted or have pleaded "no contest", "nolo contendere" or "guilty" to a crime (a felony or a misdemeanor) that has not been judicially ordered sealed or expunged or statutorily eradicated (You may exclude minor traffic offenses, such as, for example, traffic tickets)? Yes ☐ No ☒

If yes, state: where, when and nature of offense, location of court and sentence: \_\_\_\_\_

A conviction will not automatically bar you from employment. Each conviction will be evaluated on its own merits with respect to the offense, the date of the conviction, and the sentence imposed. All circumstances will be considered, including your age at the time of the offense, the date of the offense, the seriousness of the offense, and the job for which you are applying.

Are there any felony charges currently pending against you? Yes ☐ No ☒

If yes, state: where, nature of pending charges, and location of court. \_\_\_\_\_

**LICENSES AND CERTIFICATIONS**

Applicants should complete this section concerning driver's licenses only if driving is a job duty of the position for which the applicant has applied.

Do you have a valid driver's license? Yes ☐ No ☐ State: \_\_\_\_\_  
License Number: \_\_\_\_\_

Do you have any other licenses or certifications that are related to the position for which you have applied? Yes ☐ No ☐

If yes, list certificates and licenses: \_\_\_\_\_

**PROFESSIONAL ORGANIZATIONS**

List professional, trade, business or civic activities and offices held excluding groups the name or character of which indicate race, color, religion, sex national origin, handicap, marital or veterans status.

State any additional information that you feel may be helpful to us in considering your application  
I volunteered at the Oscoda library before and I am  
extremely passionate about the work here

## EMPLOYMENT EXPERIENCE (List current or most recent job first)

Employer			Dates		Work Performed
Address					
Job Title					
Supervisor					
Reason for Leaving					
Employer			Dates		Work Performed
Address					
Job Title					
Supervisor					
Reason for Leaving					
Employer			Dates		Work Performed
Address			From	To	
Job Title			Hourly Rate/Salary		
Supervisor			From	To	
Reason for Leaving					
Employer			Dates		Work Performed
Address			From	To	
Job Title			Hourly Rate/Salary		
Supervisor			From	To	
Reason for Leaving					

## EDUCATION

	Name/Location	Years	Diploma	Courses of Study
Elementary		5	✓	
High School		4	✓	
College		4	✓	Business Information Systems Administrative Professional
Graduate				
Vocation/Training				

Other educational training: \_\_\_\_\_

\_\_\_\_\_



**AUTHORIZATION AND UNDERSTANDING:****Accuracy of Statements**  
**Release of Prior Personnel Records**

By signing this application, I agree that all of the information now or later given by me in support of my application for employment is true and complete. I give you my permission to verify any of the information concerning my employment, education, credit or medical history with the appropriate individuals, organizations, or governmental agencies. I give these individuals, organizations, or governmental agencies my permission to release any information that you need, including my previous disciplinary record, without requiring them to contact me or give me written notice before revealing the information to you. By signing this application, I release you and them from any liability whatsoever arising out of any information request or disclosure. I agree that any false information in support of my application may subject me to discharge at any time during my employment.

**At-Will Employment Status**

I AGREE THAT EITHER PARTY MAY TERMINATE THE EMPLOYMENT RELATIONSHIP, WITH OR WITHOUT CAUSE, AT ANY TIME, FOR ANY REASON, AND I FURTHER AGREE THAT THIS ARRANGEMENT MAY ONLY BE CHANGED BY THE BOARD OF TRUSTEES AT A REGULAR SCHEDULED BOARD MEETING. I agree that I shall be bound by the other rules, policies, regulations, and terms and conditions of employment of the Township as they are from time to time changed and that no additional obligations can be imposed by me on the Township except those which have been acknowledged, in writing, by the Township Supervisor or his designated representative. I further agree that my employment is conditional upon satisfactory completion of documentation as required by the Immigration Reform and Control Act of 1986 and until such time as the results of my pre-employment physical (if such physical is required) are known.

**Disability Accommodation Request**

I understand that Michigan law requires employers to make accommodations to disabled applicants and employees where the accommodation does not impose an undue hardship on the employer. I further understand disabled employees and applicants may request an accommodation of their disability by notifying the Township in writing of the need for accommodation within 182 days of the date the disabled person knows or should know that an accommodation is needed. Failure to properly notify the Township will preclude any claim that the Township failed to accommodate the disabled person. There is no such requirement under federal law.

**Waiver Regarding Statute of Limitations**


I acknowledge and agree that I will not file and am forever barred from bringing any claim, lawsuit or other action against the township, its agents, employees and elected officials, which in any way relates to my application for employment, employment and/or termination of my employment, more than six (6) months after the date of the event giving rise to said claim, lawsuit or other action, unless applicable law provides for a shorter limitations period and in that case the shorter limitations period provided by law shall control. I acknowledge that the statute of limitations for some claims may be longer than six (6) months and I HEREBY KNOWINGLY AND VOLUNTARILY WAIVE ANY STATUTE OF LIMITATIONS TO THE CONTRARY.

  
\_\_\_\_\_  
Signature

5/25/23  
\_\_\_\_\_  
Date

I give permission to Oscoda Township to check my driving record for the purpose of employment with the Township

Name Shawna Fisher-Dryden

Signature 

## OSCODA TOWNSHIP

## APPLICATION FOR EMPLOYMENT

**To the Applicant:** We appreciate your interest in Oscoda Township and assure you that we are interested in your qualifications. A clear understanding of your background and work history will aid us in seeking to place you in a position, which, in our judgment, best meets your qualifications.

We are an equal opportunity employer and shall consider qualified applicants for all positions without regard to race, color, handicap, sex, religion, national origin, age, marital or veteran status.

## PERSONAL

Name TRACY SERBICK Date of Application JUNE 6, 2023

Are you 18 years or older? Yes ☒ No ☐

Are you authorized to work in the United States? Yes ☒ No ☐

Have you been previously employed here? Yes ☐ No ☒ If yes, date(s) \_\_\_\_\_

Supervisor's Name STERADIE ROSE HILTON

Have you filed an application before? Yes ☒ No ☐ If yes, date(s) 2022

List any friends or relatives working here: \_\_\_\_\_

## EMPLOYMENT DESIRED

Position(s) applied for LIBRARIAN ASSISTANT

Kind of work sought: Full Time ☐ Part Time ☒ Other ☐

If part-time, please specify hours and days desired AVAILABLE AS NEEDED

Salary Desired 14.00 Date available to work APRIL 6/15/2023

## MILITARY SERVICE RECORD

Have you had any experience in the armed Forces of the United States or in a State National Guard?  
Yes ☐ No ☒

If yes, what branch? \_\_\_\_\_ Rank at discharge \_\_\_\_\_ Date of discharge \_\_\_\_\_

Are you in the reserves? Yes ☐ No ☒ If yes, date obligation ends \_\_\_\_\_

Special/technical training \_\_\_\_\_



**REFERENCES** (Do not include relatives or former employers)

	Name	Address	Phone Number	Years Acquainted

**CRIMINAL RECORD**

Have you been convicted or have pleaded "no contest", "nolo contendere" or "guilty" to a crime (a felony or a misdemeanor) that has not been judicially ordered sealed or expunged or statutorily eradicated (You may exclude minor traffic offenses, such as, for example, traffic tickets)? Yes ☐ No ☒

If yes, state: where, when and nature of offense, location of court and sentence: \_\_\_\_\_

A conviction will not automatically bar you from employment. Each conviction will be evaluated on its own merits with respect to the offense, the date of the conviction, and the sentence imposed. All circumstances will be considered, including your age at the time of the offense, the date of the offense, the seriousness of the offense, and the job for which you are applying.

Are there any felony charges currently pending against you? Yes ☐ No ☒

If yes, state: where, nature of pending charges, and location of court.

**LICENSES AND CERTIFICATIONS**

Applicants should complete this section concerning driver's licenses only if driving is a job duty of the position for which the applicant has applied.

Do you have a valid driver's license? Yes ☒ No ☐

License Number: \_\_\_\_\_

Do you have any other licenses or certifications that are related to the position for which you have applied? Yes ☐ No ☐

If yes, list certificates and licenses: \_\_\_\_\_

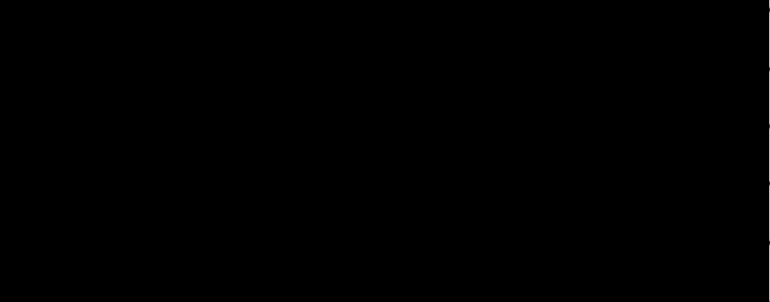
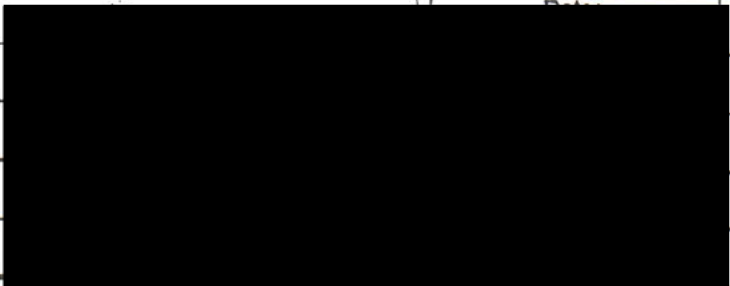
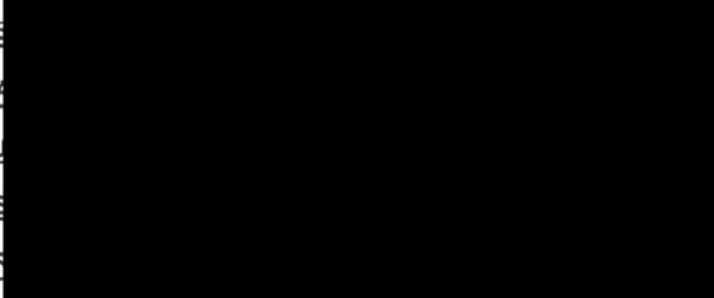
**PROFESSIONAL ORGANIZATIONS**

List professional, trade, business or civic activities and offices held excluding groups the name or character of which indicate race, color, religion, sex national origin, handicap, marital or veterans status.

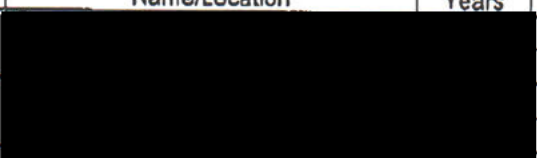
State any additional information that you feel may be helpful to us in considering your application



## EMPLOYMENT EXPERIENCE (List current or most recent job first)

		Work Performed																				
		GREET/SEAT CUSTOMERS																				
		BUS TABLES																				
		Work Performed																				
		VARIOUS DUTIES FROM																				
		COMPLETE LEATH CARE																				
		TO DOING REPAIRS																				
		Work Performed																				
		NUMEROUS																				
		DISPATCHER, CUSTOMER																				
		SERVICE AGENT, MANAGEMENT																				
<table border="1"> <tr> <td>Employer</td> <td colspan="2">Dates</td> <td rowspan="2">Work Performed</td> </tr> <tr> <td>Address</td> <td>From</td> <td>To</td> </tr> <tr> <td>Job Title</td> <td colspan="2">Hourly Rate/Salary</td> <td></td> </tr> <tr> <td>Supervisor</td> <td>From</td> <td>To</td> <td></td> </tr> <tr> <td>Reason for Leaving</td> <td colspan="2"></td> <td></td> </tr> </table>		Employer	Dates		Work Performed	Address	From	To	Job Title	Hourly Rate/Salary			Supervisor	From	To		Reason for Leaving				HAZMAT SPECIALIST	
		Employer	Dates			Work Performed																
		Address	From	To																		
		Job Title	Hourly Rate/Salary																			
Supervisor	From	To																				
Reason for Leaving																						

## EDUCATION

	Name/Location	Years	Diploma	Courses of Study
Elementary				GENERAL STUDIES
High School			✓	GENERAL STUDIES
College				
Graduate				
Vocation/Training				

Other educational training: \_\_\_\_\_

**AUTHORIZATION AND UNDERSTANDING:****Accuracy of Statements****Release of Prior Personnel Records**

By signing this application, I agree that all of the information now or later given by me in support of my application for employment is true and complete. I give you my permission to verify any of the information concerning my employment, education, credit or medical history with the appropriate individuals, organizations, or governmental agencies. I give these individuals, organizations, or governmental agencies my permission to release any information that you need, including my previous disciplinary record, without requiring them to contact me or give me written notice before revealing the information to you. By signing this application, I release you and them from any liability whatsoever arising out of any information request or disclosure. I agree that any false information in support of my application may subject me to discharge at any time during my employment.

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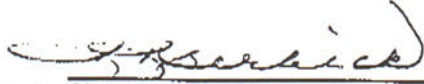
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Signature

6/6/2023  
Date

I give permission to Oscoda Township to check my driving record for the purpose of employment with the Township

Name \_\_\_\_\_

Signature \_\_\_\_\_





PO Box 80078  
Lansing, MI 48908-0078  
www.michigantownships.org

**Due Date:** 7/1/2023  
**Township ID:** 42584  
**ATTN:** Joshua Sutton  
**County:** Iosco Co.

**Bill To:**

Oscoda Chtr. Twp.  
110 S State St  
Oscoda, MI 48750-1600

**IMPORTANT**  
*Please make a photocopy of this page  
and send it with your check.*

**Annual Dues** 1. Your annual dues payment for 07/01/2023 to 06/30/2024 is:

\$7,318.00

2. Your Legal Defense Fund contribution for the year is (optional):

\$219.54

**Your dues and LDF total:**

\$7,537.54

**Choose Your MTA Online Learning Subscription (optional)**

*All members of your township team, including volunteers, will have access to the courses included in the package you choose. See the enclosed flyer and the back of this page for more details.*

Select one	<input type="checkbox"/>	Premium Pass (all courses included)	\$ 1,900	Enter the selected package price here:	<input type="text"/>
	<input type="checkbox"/>	Plus	\$ 1,000		
	<input type="checkbox"/>	Essentials	\$ 750		

**Total the green and gold boxes above and enter the amount enclosed:**

\$

**Notes:**

1. Make a photocopy of this page and send it with your check.
2. Your dues were calculated using method 3 as described on the reverse side of this sheet.
3. MTA's EIN number is: 38-1536994. IRS Disclosure: MTA dues payments are not deductible as a charitable contribution for federal income tax purposes.
4. Questions regarding this invoice can be sent to service@michigantownships.org or call us at (517) 321-6467.

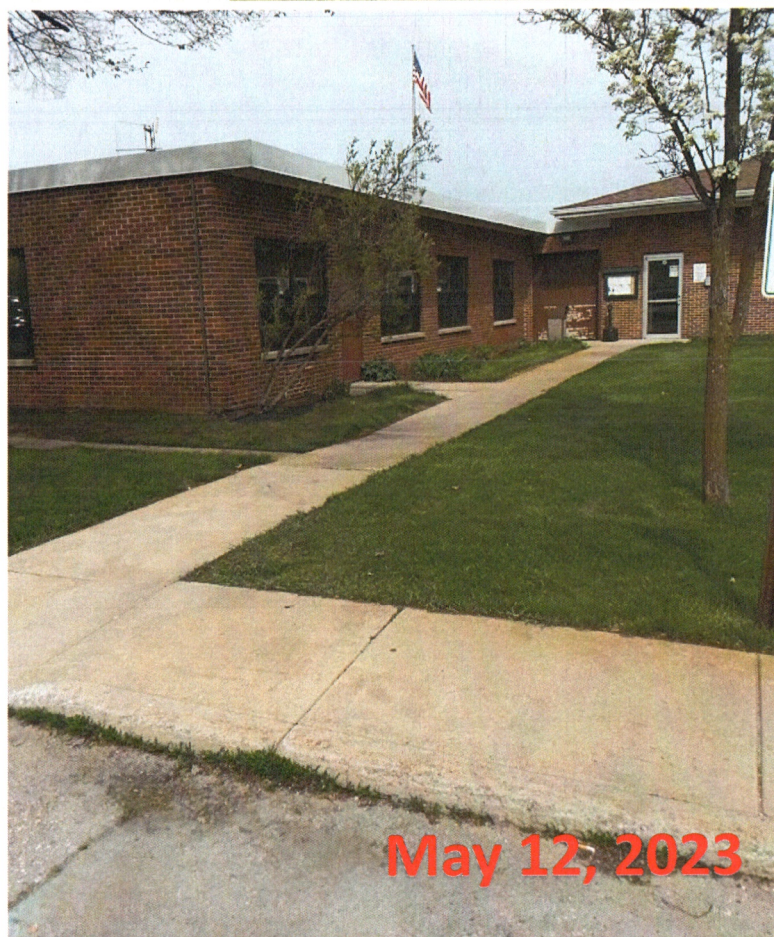
101-299-882-000

Thank you very much for supporting strong township government!











Submitted to

*Huron Shore Regional Utility  
Authority*



May 2023



2960 Lucerne Dr., SE Grand Rapids, MI 49546



June 2, 2023

Huron Shore Regional Utility Authority  
247 S. Baldwin Resort Road  
East Tawas, MI 48730

**SUBJECT: HSRUA Monthly Operation and Maintenance Report for May 2023**

Dear Authority Board Members:

Attached please find the Monthly Operation Report for the Huron Shore Water Treatment Facility and the associated distribution system. This report is intended to provide a brief explanation of the activities related to the operation and maintenance of the facility and distribution system. All information and data used to compile this report is available for your review upon request.

The Monthly Operating Report (MOR) submitted to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) included within this report is for the previous month (April 2023), as this document is not always completed at the time of the Authority board meetings. As always, if you have any questions regarding the contents of this report or activities within our operation, please contact us at your convenience.

Sincerely,

**F&V Operations and Resource Management, Inc.**

A handwritten signature in blue ink that reads "Catherine A. Winn".

Catherine A. Winn  
Regional Manager | Associate

## **HSRUA Monthly Operations Report**

### **May 2023**

#### **WATER TREATMENT PLANT O&M**

May 4 – QA Services performed annual calibration of the laboratory analytic balance, as well as the chlorine and fluoride chemical scales.

May 17 – The 2022 Consumer Confidence Reports were posted to the [www.HSRUA.org](http://www.HSRUA.org) website.

May 25 – Colvin's Heating and Cooling performed spring HVAC maintenance.

May 31 - A delivery of one (1) ton cylinder of chlorine was received at the water plant.

#### **DISTRIBUTION SYSTEM**

May 1-5 – Tawas City performed routine hydrant flushing.

May 4 – Kennedy Industries was on-site at the Booster Station to complete wiring of the new Ross PFV and troubleshoot Pump C, which they rebuilt. Pump C was returned to service.

May 5 – New batteries were installed in the Booster Station generator.

May 10-12 – Baldwin Township performed routine hydrant flushing.

May 17 – FVOP staff opened valves to all air release valves to return to service following the installation of the required inflow preventers by John E. Green Company.

May 23-25 – Oscoda Township performed routine hydrant flushing.

May 24 – FVOP staff installed a rebuilt circuit board in the control panel for Booster Pump A. Corrective maintenance was also performed on the Pump A piloting system. Pump A was returned to service.

May 30-31 – Oscoda Township performed routine hydrant flushing.

#### **SAFETY, HEALTH AND ENVIRONMENTAL**

The May MOR will be submitted to EGLE on or before June 10<sup>th</sup>. The water treatment plant was in compliance throughout the month of May 2023.

No accidents or Workmen's Compensation issues occurred at the water treatment plant or within the Authority's regional water distribution system during the month of May 2023.

#### **MAINTENANCE EXPENDITURES DETAIL**

Maintenance allowance expenditures for the contract year ending April 2024 total \$13,375.17 through May 2023.

# HURON SHORES REGIONAL UTILITY AUTHORITY

## MAINTENANCE ALLOWANCE SPENDING 2023 - 2024

Contract Year 2023-2024:	\$	162,000.00
Remaining Fund from 2022-2023:	\$	-
Beginning Total:	\$	162,000.00
Total Spent:	\$	<b>13,375.17</b>
Remaining Fund:	\$	<b>148,624.83</b>



# HURON SHORES REGIONAL UTILITY AUTHORITY

## MAINTENANCE 2023 - 2024

Contract Year 2023-2024:	\$	30,000.00
Remaining Fund from 2022-2023	\$	-
Beginning Total:	\$	30,000.00
Total Spent:	\$	<b>6,748.39</b>
Remaining Fund:	\$	<b>23,251.61</b>

### April 2023

Hesco	Booster station PRV rebuild kits	\$	1,463.63
Tawas Hardware	Paint remover to clean equipment nameplates	\$	12.71
Amazon.com	Replacement UPS battery for main PLC at WTP	\$	258.26
Grainger	Replacement battery for chlorine analyzer	\$	31.66
Grainger	Rebuild kit for HS Pump #1 solenoid valve	\$	122.12
Radwell International	Booster station Pump A control circuit board repair	\$	1,110.58
Ausable Hardware	Pipe fittings for reinstalling Lakewood chlorine analyzer	\$	13.63
Standard Electric Co.	12-gage wire for control panel and lighting repairs	\$	44.39
Tawas Hardware	Touch up paint supplies for claricones and air blowers	\$	76.89
Tawas Hardware	Replacement lamps for WTP	\$	15.45
Tawas Hardware	Replacement light fixture ballasts for WTP	\$	176.97
Otis Elevator	Quarterly elevator service agreement (4/1/23 - 6/30/23)	\$	377.94
Avaya	Multi-line phone service agreement (3/2023 & 4/2023)	\$	135.06
<b>Total April</b>		<b>\$</b>	<b>3,839.29</b>

### May 2023

All Island Industrial	HS pressure gauge assembly	\$	1,619.47
Johnson Automotive	Replacement battery booster station generator #1	\$	396.77
Johnson Automotive	Replacement battery booster station generator #2	\$	396.77
Johnson Automotive	Booster station generator battery core credits	\$	(144.00)
AuSable Hardware	Replacement electrical breaker OHS meter pit sump pump	\$	6.99
Tawas Hardware	Replacement GFI outlet, wire, OHS meter pit sump pump	\$	53.10
Quality Assurance LLC	Annual laboratory and chemical scale calibrations	\$	580.00
<b>Total May</b>		<b>\$</b>	<b>2,909.10</b>

# HURON SHORES REGIONAL UTILITY AUTHORITY

## UTILITIES 2023 - 2024

Contract Year 2023-2024	\$132,000.00
Remaining Fund from 2022-2023:	\$0
Beginning Total:	\$132,000.00
Total Spent:	<b>\$6,626.78</b>
Remaining Fund:	<b>\$125,373.22</b>

		April 2023
Spectrum Business	Internet service 247 Baldwin Resort Road	\$ 94.99
Corecomm	Corecomm email service HSRUA	
Granite Communication	Land lines (4) 247 Baldwin Resort Road	\$ 352.48
Baldwin Township	Sewer 247 Baldwin Resort Road	\$ 1,840.47
Consumers Energy	HSRUA water plant	<i>charged to 22/23</i>
Consumers Energy	Booster station	\$ 2,160.43
Consumers Energy	Lincoln Street	\$ 180.49
Consumers Energy	Tawas water tower	\$ 74.55
Consumers Energy	Baldwin water tower	\$ 70.11
Consumers Energy	Industrial (AuSable) water tower	\$ 154.44
Consumers Energy	Lakewood Shore water tower	<i>charged to 22/23</i>
Consumers Energy	South WAFB tower	\$ 29.75
Consumers Energy	North WAFB tower	\$ 201.14
Consumers Energy	Meter pit Cedar Street	\$ 28.81
Consumers Energy	Meter pit Bay Street	\$ 29.21
Consumers Energy	Meter pit F-41	\$ 28.81
Consumers Energy	Meter pit Bissonette	\$ 28.81
Consumers Energy	Meter pit Division	\$ 34.74
Consumers Energy	Meter pit Lake Street	\$ 29.08
Consumers Energy	Meter pit Baldwin loop	\$ 69.54
Consumers Energy	Meter pit Tawas Beach Rd.	\$ 30.44
Consumers Energy	Meter pit E. Tawas Beach Rd.	\$ 28.81
Consumers Energy	Meter pit Cemetery Rd.	\$ 37.57
Consumers Energy	Meter pit W. River Rd.	\$ 28.81
Consumers Energy	Meter Pit River Rd. at Pinecrest	
DTE Energy	HSRUA water plant	\$ 792.31
DTE Energy	Booster station	\$ 116.18
DTE Energy	Lincoln Street	\$ 98.89
DTE Energy	Lakewood Shore water tower	\$ 85.92
		<b>\$ 6,626.78</b>



# Huron Shore Regional Utility Authority

Phone (989) 362-0050 Fax (989) 362-0222  
247 Baldwin Resort Road, East Tawas, Michigan 48730



**APRIL 2023**

## WURTSMITH AIR FORCE BASE

WAFB FRONT GATE			WAFB BACK GATE		
READ DATE	IN	OUT	READ DATE	IN	OUT
4/28/2023	46768	663	4/28/2023	116891	619
3/31/2023	46033	555	3/31/2023	114684	619
<b>TOTAL</b>	<b>735,000</b>	<b>108,000</b>	<b>TOTAL</b>	<b>2,207,000</b>	<b>0</b>

F-41 ALERT FACILITY	
READ DATE	IN
4/28/2023	7539
3/31/2023	6847
<b>TOTAL</b>	<b>692,000</b>

TOTAL ON WAFB: 3,634,000  
TOTAL OFF WAFB: 108,000  
TOTAL WAFB USAGE: 3,526,000

## CHARTER TOWNSHIP OF OSCODA

NEW LAKE AND DIVISION			OLD LAKE AND DIVISION		
			INACTIVE		
READ DATE	IN	OUT	READ DATE	IN	OUT
4/28/2023	74983	43	4/28/2023	128668	7903
3/31/2023	73075	43	3/31/2023	128668	7903
<b>TOTAL</b>	<b>19,080,000</b>	<b>0</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>

RIVER ROAD	MILL STREET		OSC. H.S		
		INACTIVE	ACTIVE		
READ DATE	IN	OUT	IN		
4/28/2023	15246	20002	1049	TOTAL TO OSCODA:	19,129,000
3/31/2023	15246	20002	1000	TOTAL BACK TO AuSABLE:	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>49,000</b>	TOTAL WAFB USAGE:	3,526,000
				TOTAL SILVER SANDS:	409,258
				TOTAL OSCODA USAGE:	15,193,742

## AuSABLE TOWNSHIP

BOOSTER STATION			SILVER SANDS	
			TOTAL	409,258
READ DATE				
4/28/2023	1,024,864,106			
3/31/2023	1,002,606,429			
<b>TOTAL</b>	<b>22,257,677</b>		<b>TOTAL</b>	<b>38,000</b>

TOTAL BOOSTER STATION: 22,257,677  
TOTAL WAFB USAGE: 3,526,000  
TOTAL OSCODA USAGE: 15,193,742  
TOTAL AUSABLE USAGE: 3,499,935

# BALDWIN TOWNSHIP

## PONTIAC and CROCKER METERS INACTIVE

CEMETERY ROAD			BALDWIN RESORT		TAWAS BEACH CLUB		PONTIAC
READ DATE	IN	OUT	READ DATE	IN	READ DATE	IN	IN
4/28/2023	152891	82205	4/28/2023	6230	4/28/2023	1198	2270
3/31/2023	149818	81270	3/31/2023	6088	3/31/2023	1183	2270
<b>TOTAL</b>	<b>3,073,000</b>	<b>935,000</b>	<b>TOTAL</b>	<b>142,000</b>	<b>TOTAL</b>	<b>15,000</b>	<b>0</b>

US-23/EMERY PIT		CROCKER		AuSABLE POINT		BIRCH DRIVE	
READ DATE	IN	READ DATE	IN	READ DATE	IN	READ DATE	IN
4/28/2023	34308	4/28/2023	1495	4/28/2023	2155	4/28/2023	3731
3/31/2023	34083	3/31/2023	1495	3/31/2023	2117	3/31/2023	3615
<b>TOTAL</b>	<b>22,500</b>	<b>TOTAL</b>	<b>0</b>	<b>TOTAL</b>	<b>38,000</b>	<b>TOTAL</b>	<b>116,000</b>

BALDWIN MASTER METER PIT				
READ DATE	IN	BOOSTER		
4/28/2023	2042359	4427409		
3/31/2023	1966263	4206617		
<b>TOTAL</b>	<b>760,960</b>	<b>2,207,920</b>		
			<b>TOTAL TO BALDWIN TOWNSHIP:</b>	4,309,460
			<b>TOTAL BACK TO EAST TAWAS:</b>	935,000
			<b>TOTAL TO BOOSTER:</b>	2,207,920
			<b>TOTAL BALDWIN TOWNSHIP USAGE:</b>	1,166,540

## TAWAS CITY

WESTOVER			US-23	
READ DATE	IN	OUT	READ DATE	IN
4/28/2023	218530	61134	4/28/2023	56549
3/31/2023	213690	58892	3/31/2023	54552
<b>TOTAL</b>	<b>4,840,000</b>	<b>2,242,000</b>	<b>TOTAL</b>	<b>1,997,000</b>

**TOTAL TO TAWAS CITY:** 6,837,000  
**TOTAL BACK TO EAST TAWAS:** 2,242,000  
**TOTAL TAWAS CITY USAGE** 4,595,000

## CITY OF EAST TAWAS

EAST TAWAS MASTER		
READ DATE	IN	OUT
4/28/2023	25721	3599
3/31/2023	24503	3457
<b>TOTAL</b>	<b>12,180,000</b>	<b>142,000</b>

**EAST TAWAS METER NET:** 12,038,000  
**CEMETERY ROAD OUT:** 2,138,000  
**TOTAL TAWAS USAGE:** 4,595,000  
**TOTAL EAST TAWAS USAGE:** 5,305,000

## HSRUA WATER PLANT

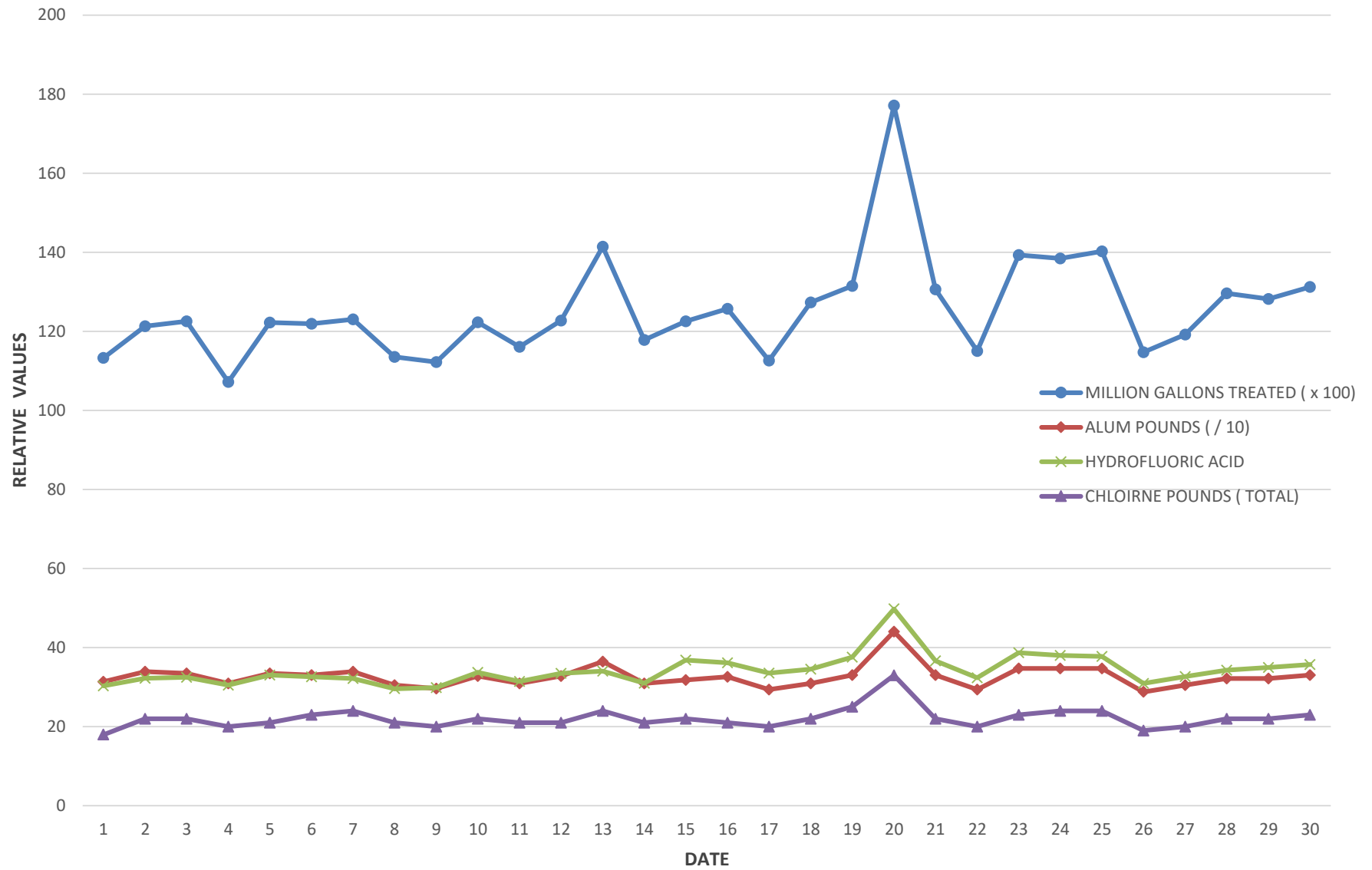
WATER PLANT PRODUCTION	
READ DATE	
4/28/2023	176826.17
3/31/2023	173596.07
<b>TOTAL</b>	<b>32,301,000</b>

**TOTAL WATER PLANT PRODUCTION** 32,301,000  
**TOTAL FROM ALL MASTER METERS** 33,286,217  
**HSRUA USEAGE:** -  
**TOTAL TO SEWER:** 125,566  
**PLANT USAGE** -859,651

	GALLONS	PERCENT
WURTSMITH	3,526,000	10.59%
OSCODA	15,193,742	45.65%
AUSABLE	3,499,935	10.51%
BALDWIN	1,166,540	3.50%
TAWAS	4,595,000	13.80%
EAST TAWAS	5,305,000	15.94%
HSRUA WTP	-859,651	-2.58%
<b>TOTAL</b>	<b>33,286,217</b>	<b>100.00%</b>
<b>TOTAL % OF PRODUCTION ACCOUNTED FOR</b>		<b>100.00%</b>



## TREATED FLOW AND CHEMICAL USAGE APRIL 2023



**MONTHLY OPERATION REPORT OF  
WATER TREATMENT PLANT**

**Huron Shore Regional Utility Authority**

For the month/year of  
APRIL 2023

WSSN:3319

County: \_\_\_\_\_  
Iosco

CATHERINE WINN  
Certified Operator

F-1  
Water Plant Classification

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Executive Operations Officer  
Title

**Treatment Rate and Filter Data**

1. Treatment Rate, Maximum: 4.15 Million Gallons per Day
2. Treatment Rate, Approved Rated Plant Capacity: 5.4 Million Gallons per Day
3. Average Filter Run: 115.57 Hours
4. Average Filtration Rate: 1.63 Gallons Per Square Ft. per Minute
5. Maximum Filtration Rate: 1.87 Gallons Per Square Ft. per Minute
6. Average Wash Water Use: 0.95% percent of Treated Water

**Chemical Data**

- |   |                                 |                 |
|---|---------------------------------|-----------------|
| 7. Chlorine on hand:                          | <u>4225</u> lbs. Est. supply    | <u>191</u> days |
| 8. Alum ( Al <sup>3+</sup> ) on hand:         | <u>1170.05</u> lbs. Est. supply | <u>81</u> days  |
| 9. Cost of All Chemicals per Million Gallons: |                                 | <u>\$88.70</u>  |
| 10. Total Power Cost per Million Gallons:     |                                 | <u>\$136.01</u> |

**Remarks**

Number of filter confluence samples >0.3 NTU	<u>0</u>
Number of filter confluence samples collected:	<u>210</u>
Percent of filter confluence samples >0.3 NTU	<u>0</u>

**Did any individual filter exceed:**

- |  |           |
|--|-----------|
| 1.0 NTU in two consecutive measurements taken 15 minutes apart?                              | <u>No</u> |
| <b>If yes, attach specific filter(s) information and indicate required follow up status.</b> |           |
| 0.5 NTU in two consecutive measurements taken 15 minutes apart after 4 hours of operation?   | <u>No</u> |
| <b>If yes, attach specific filter(s) information and indicate required follow up status.</b> |           |
| 1.0 NTU in two consecutive measurements taken 15 minutes apart for 3 consecutive months?     | <u>No</u> |
| <b>If yes, attach specific filter(s) information and indicate required follow up status.</b> |           |
| 2.0 NTU in two consecutive measurements taken 15 minutes apart for 2 consecutive months?     | <u>No</u> |
| <b>If yes, attach specific filter(s) information and indicate required follow up status.</b> |           |

Did plant tap disinfectant residual fall below 0.2 ppm during the month? No  
**If yes, indicate date(s) and duration on a separate sheet**

Was minimum C\*T credit achieved for the entire month? Yes  
**If no, indicate on a separate sheet the date(s) not achieved**

Was continuous POE chlorine residual monitoring equipment off-line during the month? No  
**If yes, indicate date(s) and duration on a separate sheet**

Was continuous (every 15 minutes) filter monitoring equipment off-line during the month? No  
**if yes, indicate date(s) and duration on a separate sheet.**

### Coagulation Parameters

**HURON SHORES REGIONAL UTILITY AUTHORITY**  
**WSSN: 3319**

Page 2

DATE	Million Gallons Treated	Poly Ani Lbs	Alum lbs	Alum mg/L	Alum as Al+3	Turbidity Units											
						Raw			Applied		Filter Confluence					Point of Entry	
						Number of Samples	Avg.	Max.	Avg.	Max.	Number of samples	Avg.	Max.	No. of 4 hr Compliance periods	No. of 4 hr compliance periods >0.3 NTU	No. of samples >0.3 NTU	Plant tap NTU
1	1.133	0.00	313.43	33.17	1.46	7	1.95	2.46	0.16	0.20	7	0.03	0.04	2	0	0	0.03
2	1.213	0.00	338.84	33.48	1.47	7	1.81	2.10	0.17	0.20	7	0.02	0.03	2	0	0	0.02
3	1.225	0.00	334.60	32.74	1.44	7	1.58	1.68	0.16	0.23	7	0.02	0.02	2	0	0	0.02
4	1.072	0.00	309.19	32.48	1.43	6	1.43	1.58	0.15	0.17	6	0.02	0.02	2	0	0	0.02
5	1.222	0.00	334.60	32.84	1.44	7	3.48	4.28	0.15	0.22	7	0.02	0.02	2	0	0	0.02
6	1.219	0.00	330.37	32.48	1.43	7	2.41	3.39	0.20	0.24	7	0.02	0.03	2	0	0	0.02
7	1.230	0.00	338.84	33.03	1.45	7	1.42	1.67	0.18	0.23	7	0.03	0.04	2	0	0	0.03
8	1.135	0.00	304.95	32.20	1.42	6	1.42	1.49	0.15	0.17	6	0.03	0.04	2	0	0	0.03
9	1.122	0.00	296.48	31.68	1.39	6	1.37	1.46	0.14	0.18	6	0.02	0.03	2	0	0	0.02
10	1.223	0.00	327.83	32.14	1.41	7	1.38	1.63	0.14	0.25	7	0.02	0.02	2	0	0	0.02
11	1.161	0.00	309.19	31.94	1.41	6	1.11	1.23	0.15	0.17	6	0.02	0.02	2	0	0	0.02
12	1.227	0.00	327.83	32.05	1.41	7	0.70	0.79	0.13	0.14	7	0.02	0.02	2	0	0	0.02
13	1.414	0.00	364.25	30.89	1.36	7	0.91	1.19	0.19	0.23	7	0.02	0.02	2	0	0	0.02
14	1.178	0.00	309.19	31.49	1.39	7	0.59	0.86	0.10	0.20	7	0.03	0.03	2	0	0	0.03
15	1.225	0.00	317.66	31.08	1.37	7	0.40	0.48	0.10	0.13	7	0.03	0.06	2	0	0	0.03
16	1.257	0.00	326.13	31.12	1.37	7	0.58	0.97	0.15	0.20	7	0.03	0.04	2	0	0	0.03
17	1.126	0.00	293.94	31.30	1.38	7	0.68	0.81	0.13	0.20	7	0.02	0.03	2	0	0	0.02
18	1.273	0.00	309.19	29.11	1.28	7	0.86	0.99	0.11	0.17	7	0.02	0.02	2	0	0	0.02
19	1.315	0.00	330.37	30.12	1.33	7	0.59	0.81	0.40	0.62	7	0.02	0.03	2	0	0	0.02
20	1.771	0.00	440.49	29.82	1.31	9	1.02	1.33	0.25	0.36	9	0.02	0.03	3	0	0	0.02
21	1.306	0.00	330.37	30.34	1.33	8	0.72	1.04	0.11	0.15	8	0.02	0.03	2	0	0	0.03
22	1.150	0.00	293.94	30.65	1.35	6	0.49	0.56	0.10	0.16	6	0.03	0.03	2	0	0	0.02
23	1.393	0.00	347.31	29.89	1.32	8	0.53	0.61	0.13	0.16	8	0.02	0.02	2	0	0	0.02
24	1.384	0.00	347.31	30.10	1.32	8	0.43	0.49	0.10	0.13	8	0.02	0.03	2	0	0	0.02
25	1.402	0.00	347.31	29.71	1.31	8	0.37	0.49	0.11	0.16	8	0.02	0.03	2	0	0	0.02
26	1.147	0.00	288.01	30.10	1.32	6	0.49	0.96	0.12	0.19	6	0.02	0.02	2	0	0	0.02
27	1.192	0.00	304.95	30.68	1.35	7	0.49	0.79	0.13	0.17	7	0.02	0.02	2	0	0	0.02
28	1.296	0.00	321.90	30.42	1.34	7	0.45	0.51	0.11	0.14	7	0.03	0.03	2	0	0	0.03
29	1.282	0.00	321.90	30.11	1.32	7	0.52	0.72	0.13	0.20	7	0.03	0.04	2	0	0	0.03
30	1.312	0.00	330.37	30.20	1.33	7	0.58	0.82	0.09	0.11	7	0.02	0.03	2	0	0	0.03
AVG	1.254	0.00		31.25	1.37	7	1.03		0.15			0.02					
MAX	1.771	0.00		33.48	1.47	9	3.48	4.28	0.40	0.62		0.03	0.06				
MIN	1.072	0.00		29.11	1.28	6	0.37		0.40			0.02					
TOTAL	37.605	0.00	9790.74			210											

<b>TOTAL</b>	<b>1026.85</b>
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DATE	PH	PH	Total Hardness Test CaCO <sub>3</sub> mg/L		Total Alkalinity as CaCO <sub>3</sub> mg/l		Non - Carbonate Hardness as CaCO <sub>3</sub> mg/l		Chlorine lbs			Agg. Index
	Raw	Tap	Raw	Tap	Raw	Tap	Raw	Tap	Pre	Inter	Post	
1	7.77	7.17	N/A	N/A	82	76	N/A	N/A	10.80	7.20	N/A	N/A
2	7.85	7.29	N/A	N/A	84	75	N/A	N/A	11.60	10.40	N/A	N/A
3	7.95	7.31	N/A	N/A	85	76	N/A	N/A	11.70	10.30	N/A	N/A
4	7.93	7.23	N/A	N/A	84	74	N/A	N/A	10.90	9.10	N/A	N/A
5	7.95	7.28	107	108	88	77	19	31	11.70	9.30	N/A	11.06
6	7.96	7.27	N/A	N/A	90	82	N/A	N/A	11.70	11.30	N/A	N/A
7	7.88	7.28	N/A	N/A	84	80	N/A	N/A	11.80	12.20	N/A	N/A
8	7.89	7.27	N/A	N/A	83	74	N/A	N/A	10.90	10.10	N/A	N/A
9	7.97	7.25	N/A	N/A	84	75	N/A	N/A	10.70	9.30	N/A	N/A
10	7.96	7.22	N/A	N/A	82	75	N/A	N/A	11.70	10.30	N/A	N/A
11	7.98	7.21	N/A	N/A	84	73	N/A	N/A	11.10	9.90	N/A	N/A
12	7.75	7.22	111	110	83	75	28	35	11.70	9.30	N/A	10.95
13	7.87	7.20	N/A	N/A	82	77	N/A	N/A	12.90	11.10	N/A	N/A
14	7.81	7.21	N/A	N/A	82	71	N/A	N/A	10.80	10.20	N/A	N/A
15	7.86	7.25	N/A	N/A	80	71	N/A	N/A	11.20	10.80	N/A	N/A
16	7.81	7.22	N/A	N/A	79	71	N/A	N/A	11.50	9.50	N/A	N/A
17	7.83	7.20	N/A	N/A	80	72	N/A	N/A	10.70	9.30	N/A	N/A
18	7.90	7.26	N/A	N/A	80	73	N/A	N/A	11.20	10.80	N/A	N/A
19	7.90	7.25	110	108	83	74	27	34	12.10	12.90	N/A	11.02
20	7.87	7.28	N/A	N/A	84	73	N/A	N/A	16.20	16.80	N/A	N/A
21	7.85	7.18	N/A	N/A	78	70	N/A	N/A	11.70	10.30	N/A	N/A
22	7.89	7.19	N/A	N/A	80	72	N/A	N/A	10.00	10.00	N/A	N/A
23	7.89	7.24	N/A	N/A	81	73	N/A	N/A	11.60	11.40	N/A	N/A
24	7.88	7.19	N/A	N/A	80	71	N/A	N/A	11.50	12.50	N/A	N/A
25	7.81	7.16	N/A	N/A	82	72	N/A	N/A	11.60	12.40	N/A	N/A
26	7.88	7.25	111	109	78	69	33	40	9.50	9.50	N/A	10.95
27	7.88	7.23	N/A	N/A	80	70	N/A	N/A	9.90	10.10	N/A	N/A
28	7.82	7.16	N/A	N/A	78	70	N/A	N/A	10.50	11.50	N/A	N/A
29	7.95	7.21	N/A	N/A	79	71	N/A	N/A	10.60	11.40	N/A	N/A
30	7.89	7.19	N/A	N/A	82	73	N/A	N/A	10.90	12.10	N/A	N/A
AVG	7.88	7.23	110	109	82	74	27	35				
MAX	7.98	7.31	111	110	90	82	33	40				
MIN	7.75	7.16	107	108	78	69	19	31				
TOTAL									340.70	321.30		

DATE	Coliform Samples			Filter Rate	Treat Rate	Wind Direction	Temp. C	Color		Odor	
	MF Raw	Tap Samples	MF Tap					Raw	Tap	Raw	Tap
1	100mL/ND	1	100mL/ND	1.54	3.40	NW	5.90	25	0	ND	ND
2	100mL/ND	1	100mL/ND	1.60	3.53	S	5.60	11	0	ND	ND
3	100mL/ND	1	100mL/ND	1.61	3.56	W	5.60	18	0	ND	ND
4	100mL/ND	1	100mL/ND	1.60	3.53	NE	5.20	9	0	ND	ND
5	100mL/ND	1	100mL/ND	1.61	3.55	SE	6.00	20	0	ND	ND
6	100mL/ND	1	100mL/ND	1.60	3.55	NW	5.60	18	0	ND	ND
7	100mL/ND	1	100mL/ND	1.62	3.58	NW	6.50	7	0	ND	ND
8	100mL/ND	1	100mL/ND	1.59	3.51	SE	6.20	1	0	ND	ND
9	100mL/ND	1	100mL/ND	1.62	3.59	E	6.30	5	0	ND	ND
10	100mL/ND	1	100mL/ND	1.61	3.56	SW	5.80	7	0	ND	ND
11	100mL/ND	1	100mL/ND	1.63	3.60	W	6.80	4	0	ND	ND
12	100mL/ND	1	100mL/ND	1.61	3.57	W	7.40	0	0	ND	ND
13	100mL/ND	1	100mL/ND	1.86	4.11	W	7.70	1	0	ND	ND
14	100mL/ND	1	100mL/ND	1.60	3.43	SE	8.10	9	0	ND	ND
15	100mL/ND	1	100mL/ND	1.61	3.56	SE	8.60	0	0	ND	ND
16	100mL/ND	1	100mL/ND	1.60	3.55	SW	8.60	1	0	ND	ND
17	100mL/ND	1	100mL/ND	1.48	3.28	SW	7.20	1	0	ND	ND
18	100mL/ND	1	100mL/ND	1.67	3.70	NW	7.10	5	0	ND	ND
19	100mL/ND	1	100mL/ND	1.63	3.61	N	8.70	0	0	ND	ND
20	100mL/ND	1	100mL/ND	1.87	4.15	NE	8.80	0	0	ND	ND
21	100mL/ND	1	100mL/ND	1.62	3.58	SW	8.10	1	0	ND	ND
22	100mL/ND	1	100mL/ND	1.61	3.56	NW	8.60	1	0	ND	ND
23	100mL/ND	1	100mL/ND	1.63	3.61	W	8.60	1	0	ND	ND
24	100mL/ND	1	100mL/ND	1.62	3.59	W	7.90	0	0	ND	ND
25	100mL/ND	1	100mL/ND	1.64	3.64	W	7.90	0	0	ND	ND
26	100mL/ND	1	100mL/ND	1.61	3.55	N	8.10	0	0	ND	ND
27	100mL/ND	1	100mL/ND	1.62	3.58	SE	8.80	0	0	ND	ND
28	100mL/ND	1	100mL/ND	1.62	3.58	NE	8.50	0	0	ND	ND
29	100mL/ND	1	100mL/ND	1.59	3.52	SE	9.30	1	0	ND	ND
30	100mL/ND	1	100mL/ND	1.84	4.06	SW	8.70	0	0	ND	ND
AVG	0.00	1	0.00	1.63	3.61		7.41	5	0		
MAX	0.00	1	0.00	1.87	4.15		9.30	25	0		
MIN	0.00	1	0.00	1.48	3.28		5.20	0	0		

DATE	Bacteriological Monitoring Stations mg/l																							
	Baldwin		East Tawas		Tawas		AuSable Twp.								Oscoda Twp.									
	Free	Total	Free	Total	Free	Total	Twp. Hall		4420 N US23		Wellman's		3550 E RIVER		Twp. Hall		Health Park		Airport		Pathways C.C.		DPW Garage	
	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total
1																								
2																								
3																								
4																								
5	0.85	0.98	0.68	0.76	0.90										1.11		0.30		0.58				0.59	
6																								
7																								
8																								
9																								
10																								
11																								
12	0.64	0.77	0.68	0.74	0.84																			
13																								
14																								
15																								
16																								
17																								
18																								
19	1.08	1.35	0.79	0.84	0.99										1.01		0.37		0.76				0.62	
20													0.77											
21																								
22																								
23																								
24																								
25																								
26	1.01	1.12	0.59	0.65	1.01																			
27									0.53															
28																								
29																								
30																								
Ave.	0.90	1.06	0.69	0.75	0.94							0.65								0.67				
Max.	1.08	1.35	0.79	0.84	1.01							0.77								1.11				
Min.	0.64	0.77	0.59	0.65	0.84							0.53								0.30				

## DISTRIBUTION SAMPLES - BACTERIOLOGICAL SUMMARY

	AuSable Twp.	Baldwin Twp.	East Tawas	Oscoda Twp.	Tawas
Total number of routine distribution samples analyzed	2	4	4	8	4
Total number of positive routine distribution samples	0	0	0	0	0
Total number of routine distribution samples required	2	1	3	8	2

## POSITIVE DISTRIBUTION SAMPLES

## Check Samples

Date	Monitoring Station	MF Count	MPN Count	Date	Monitoring Station	MF Count	MPN Count

HPC Results for Samples with  
<0.20 mg/l Free Chlorine

Date	Location	Result

FILTER CONFLUENCE						C*T EVALUATION						Page 7		
4 HOUR AVERAGE						HURON SHORES REGIONAL UTILITY AUTHORITY								
DATE	1ST	2ND	3RD	4TH	AVG.	C*T								
1	0.03	0.03	N/A	N/A	0.03	180.71	WORSE CASE SCENARIO: DATE: 4/13/2023 ACTUAL C*T: 135.16 REQUIRED C*T: 31							
2	0.02	0.02	N/A	N/A	0.02	178.11								
3	0.02	0.02	N/A	N/A	0.02	175.72								
4	0.02	0.02	N/A	N/A	0.02	177.78								
5	0.02	0.02	N/A	N/A	0.02	169.68								
6	0.03	0.02	N/A	N/A	0.03	158.13								
7	0.03	0.03	N/A	N/A	0.03	199.75								
8	0.03	0.03	N/A	N/A	0.03	186.44								
9	0.02	0.02	N/A	N/A	0.02	193.19								
10	0.02	0.02	N/A	N/A	0.02	183.53								
11	0.02	0.02	N/A	N/A	0.02	189.61								
12	0.02	0.02	N/A	N/A	0.02	176.42								
13	0.02	0.02	N/A	N/A	0.02	135.16								
14	0.03	0.03	N/A	N/A	0.03	143.59								
15	0.04	0.03	N/A	N/A	0.04	192.88								
16	0.03	0.03	N/A	N/A	0.03	185.12								
17	0.02	0.02	N/A	N/A	0.02	210.31								
18	0.02	0.02	N/A	N/A	0.02	167.25								
19	0.02	0.02	N/A	N/A	0.02	168.54								
20	0.02	0.02	0.02	N/A	0.02	159.17								
21	0.03	0.02	N/A	N/A	0.03	187.75								
22	0.03	0.02	N/A	N/A	0.03	177.68								
23	0.02	0.02	N/A	N/A	0.02	191.85								
24	0.02	0.02	N/A	N/A	0.02	159.49								
25	0.02	0.02	N/A	N/A	0.02	195.55								
26	0.02	0.02	N/A	N/A	0.02	179.61								
27	0.02	0.02	N/A	N/A	0.02	183.82								
28	0.03	0.03	N/A	N/A	0.03	169.11								
29	0.03	0.03	N/A	N/A	0.03	173.09								
30	0.02	0.02	N/A	N/A	0.02	159.26								
AVG.	0.02	0.02			0.02									
MAX	0.04	0.03			0.04									
MIN	0.02	0.02			0.02	135.16								



**INDIVIDUAL FILTER DAILY MAX TURBIDITIES**  
**HURON SHORES REGIONAL UTILITY AUTHORITY**

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WSSN:3319

DATE	Filter #1	Filter #2	Filter #3	Filter #4	Filter #5	Filter #6	CFE
1	0.060	0.045	0.046	0.066	0.024	0.048	0.083
2	0.051	0.033	0.044	0.071	0.105	0.037	0.098
3	0.053	0.036	0.047	0.114	0.025	0.040	0.087
4	0.048	0.043	0.031	0.053	0.031	0.033	0.036
5	0.050	0.037	0.029	0.058	0.027	0.034	0.037
6	0.060	0.041	0.030	0.045	0.024	0.034	0.032
7	0.061	0.070	0.028	0.063	0.023	0.034	0.034
8	0.047	0.038	0.040	0.051	0.021	0.035	0.033
9	0.046	0.035	0.023	0.037	0.023	0.040	0.035
10	0.044	0.036	0.054	0.040	0.022	0.033	0.031
11	0.045	0.028	0.038	0.035	0.022	0.032	0.031
12	0.042	0.030	0.036	0.030	0.024	0.091	0.032
13	0.061	0.117	0.057	0.109	0.036	0.039	0.029
14	0.045	0.026	0.043	0.036	0.024	0.045	0.033
15	0.074	0.065	0.112	0.069	0.030	0.083	0.032
16	0.041	0.031	0.043	0.049	0.023	0.043	0.034
17	0.052	0.028	0.038	0.036	0.023	0.043	0.032
18	0.057	0.032	0.028	0.046	0.097	0.042	0.033
19	0.067	0.026	0.040	0.048	0.029	0.029	0.031
20	0.045	0.071	0.067	0.111	0.027	0.032	0.033
21	0.070	0.058	0.131	0.126	0.036	0.031	0.031
22	0.040	0.044	0.051	0.048	0.029	0.031	0.031
23	0.042	0.071	0.058	0.066	0.031	0.034	0.030
24	0.034	0.020	0.034	0.033	0.024	0.031	0.159
25	0.034	0.037	0.032	0.049	0.024	0.102	0.028
26	0.046	0.061	0.045	0.037	0.029	0.037	0.029
27	0.049	0.040	0.040	0.039	0.031	0.046	0.028
28	0.096	0.067	0.068	0.065	0.025	0.034	0.028
29	0.068	0.025	0.040	0.036	0.025	0.036	0.028
30	0.066	0.026	0.040	0.035	0.023	0.033	0.027
MAX	0.096	0.117	0.131	0.126	0.105	0.102	0.159

Enhanced Coagulation/Softening Requirements  
Supply: Huron Shore  
WSSN: 03319

Source Water Alkalinity			
Source TOC	0-60	>60-120	>120
>2.0-4.0	35.0%	25.0%	15.0%
>4.0-8.0	45.0%	35.0%	25.0%
>8.0	50.0%	40.0%	30.0%

Alternative Compliance Criteria (ACC) Rule 610c(1)(b)-(c)  
- Source or Treated TOC RAA <2.0, OR  
- Source TOC RAA >4.0 & Alk RAA >60 AND  
TTHM & HAA5 RAA <= 40/30 respectively, OR  
- TTHM & HAA5 <=40/30 & only Cl primary disinfectant...And more ACCs.

				>8.0	50.0%	40.0%	30.0%	- TTHM & HAA5 <=40/30 & only Cl primary disinfectant...And more ACCs.							CCR Reporting							
				D	E	F	G	H	I	May Reduce If Either ...						Quarterly %		Annual Average				
Month	Treated TOC	Source TOC	(1-A/B) x 100	Source Water Alkalinity (mg/L)	Required TOC Removal (%)	C/E Actual Removal Ratio	Credit 1.0 if Paired Sample Source or Treated TOC <2.0	Credit 1.0 if RAA Source or Treated TOC <2.0	Rem'l Ratio Quarterly	Rem'l Ratio RAA	Source TOC Qty Ave	Source TOC RAA	Treated TOC Qty Ave	1 Yr Treated RAA <1.0	2 Yr Treated RAA <2.0	Compliance with Treatment Technique (TT)	% Removal (%)	% Removal Required (%)	% Removal (%)	% Removal Required (%)	Min (%)	Max (%)
	(mg/L)	(mg/L)												Rule 719e(4)(b)								
Jan-22																						
2/2/2022	1.30	1.83	28.962	79	25	1.158	1.158	1.158			1.830	1.863	1.300	1.365	1.431	Met ACC	29	25	No need to report on CCR this year			
Mar-22									1.158	1.070												
Apr-22																						
5/25/2022	1.72	2.17	20.737	83	25	0.829	1.000	1.000														
Jun-22									1.000	1.053	2.170	1.955	1.720	1.465	1.418	Met ACC	21	25	No need to report on CCR this year			
Jul-22																						
8/3/2022	1.77	2.24	20.982	76	25	0.839	1.000	1.000														
Sep-22									1.000	1.049	2.240	2.023	1.770	1.540	1.460	Met ACC	21	25	No need to report on CCR this year			
Oct-22																						
11/2/2022	1.58	2.01	21.393	77	25	0.856	1.000	1.000														
Dec-22									1.000	1.040	2.010	2.063	1.580	1.593	1.488	Met ACC	21	25	No need to report on CCR this year			
Jan-23																						
2/1/2023	1.38	1.76	21.591	78	25	0.864	1.000	1.000														
Mar-23									1.000	1.000	1.760	2.045	1.380	1.613	1.489	Met ACC	22	25	No need to report on CCR this year			
Apr-23																						
5/3/2023					25																	
Jun-23									M/R viol	1.000		2.003		1.577	1.513	Met ACC		25	No need to report on CCR this year			
Jul-23																						
8/3/2023					25																	
Sep-23									M/R viol	1.000		1.885		1.480	1.520	Met ACC		25	No need to report on CCR this year			
Oct-23																						
11/2/2023					25																	
Dec-23									M/R viol	1.000		1.760		1.380	1.550	Met ACC		25	No need to report on CCR this year			

If H <1.0, note that compliance is based on RAA, calculated quarterly, so system might still be in compliance  
If T <1.0, calculate Treated or Source TOC RAA (based on quarterly averages). If Treated or Source TOC RAA is <2.0, then system in compliance.  
May reduce if Treated RAA <1.0 for 1 year or <2.0 for 2 years.  
Revert to monthly if Treated RAA >=2.0



# OSHA 10 GENERAL INDUSTRY

Instructor: Tim Ratz, Alpena Community College Welding and Safety Instructor

## **\*FREE Upcoming Session**

Monday, June 12, 2023

9:00am-3:00pm

Tuesday, June 13, 2023

9:00am-3:00pm

Alpena Community College

**OSCODA CAMPUS**

5800 Skeel Avenue, Room 309

Oscoda, MI

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Seating is limited! To reserve your spot, contact:

Lisa Blumenthal at 989-358-7296 or [blumentl@alpenacc.edu](mailto:blumentl@alpenacc.edu).

*\*Please bring a check or cash in the amount of \$8 to cover the cost of your card.*

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Auxiliary aids, services and other reasonable accommodations are available, upon prior request, to individuals with disabilities.





# Parks Library

June 2023

## Spring Reading Program

Our seasonal reading program for children ages 3.5 and older wrapped up in early May. We will be having a two-week reading program in August. Stay tuned for details!



## Third Annual Spring Art Show Big Hit!

The library held its third annual art show, featuring nineteen talented artists, ages 7 to 87. The art was on exhibit for three weeks and brought in both local as well as visiting spectators. This community is full of creative and talented individuals and this particular art show was non-juried, which means that everyone was welcome to participate, regardless of age or talent.



## US Forest Service Provides Informative Presentation on Michigan Forests

Thank you to our local USFS for providing the public with an informative and free presentation on the history (and future) of our local forests. Did you know The US Forest Service was established in 1905 to provide quality water and timber for the nation's benefit? For more information on the U.S. Forest Service that serves our area, visit:

<https://www.fs.usda.gov/main/hmnf/about-forest>



## Konnie Spenceley

### Book Signing

"What Did I See?" was the big question in the library on the day Mrs. Spenceley read her book aloud to an audience of supporters. This beautifully photographed book is available for check out at the library and appeals to children and adults alike. Be sure to come in and check out Konnie Spenceley's first publication, "What Did I See?"



## Veterans Enjoy Coffee and Treats

Make no mistake, this community loves their veterans. We here at the library are no exception. This past Armed Forces Day, we offered free coffee and donuts to local veterans as a small thank you for their service. Did you know that there are over 562,000 veterans living in Michigan? For more interesting facts about our veteran population, visit [https://www.va.gov/vetdata/veteran\\_population.asp](https://www.va.gov/vetdata/veteran_population.asp),

Don't forget to check out our interactive children's display in the kids' area & our monthly raffle for adults-cool prizes each month!



## Wonder What the Librarians Like to Read?



Genevieve- Wicked Plants by A. Stewart, The Harpy by M. Hunter, The Mysticism of Sound and Music by H.J. Khan

Deb- The Botany of Desire by M. Pollan, Crossing to Safety by W. Stegner, The Bean Trees by B. Kingsolver

Robin- Gone with The Wind by M. Mitchell, ART: A Visual History by R. Cumming, The Collected Poems of Emily Dickinson

## SUMMER PROGRAMS



### June Highlights:

June 20<sup>th</sup>- District Program at Parks Library (Magician) 10:30 am

June 27<sup>th</sup>- District Program at Parks Library (Musician) 10:30 am

June 17<sup>th</sup> -Alcona and Iosco Co. Conservation District program on Invasive Species and Conservation 11 am-1 pm

June 23-25<sup>th</sup>- Art on the Beach, visit our FOL vendor booth

### July Highlights:

Every Tuesday in July (except July 4<sup>th</sup>, Independence Day) at 10:30 a.m. we will have a children's program, provided by our district library. Some of the fun things to look forward to are: music, jugglers, magicians and more!

July 15<sup>th</sup>- Women's Wellness with Elisabeth Wygant and Lain MacKenzie 11 am-1 pm

### August Highlights:

August 23<sup>rd</sup>, 30<sup>th</sup>- Summer Reading Program (ages 4-6) 11 am -12

Check out our weekly and monthly ongoing programs: Knitting, ESL, Writers' Group, book clubs, Ladies' Craft Night, Fitness Fun, TOPS ...and children's programs, too!

Don't forget, we have seven other libraries in our district that provide ongoing programs as well. Visit [www.ioscoarenacdistrictlibrary.org](http://www.ioscoarenacdistrictlibrary.org) for info!

IOSCO-ARENAC DISTRICT LIBRARY