

**OSCODA TOWNSHIP
REGULAR BOARD MEETING
AGENDA & NOTICE
June 13, 2022 – 7:00 P.M.
SHORELINE PLAYERS
6000 N. Skeel Ave.
Oscoda, MI 48750
(989)739-3586**

Posted Date: June 10, 2022

Press Notification Date: June 10, 2022

Posted by: Melinda Morgan

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

AGENDA ADDITIONS:

PUBLIC PRESENTATION: Iosco County Operating Millage

PUBLIC PRESENTATION: Iosco-Arenac District Library Millage Renewal 2022

PUBLIC COMMENTS:

CONSENT AGENDA:

Approval of Minutes:

1. Regular Meeting Minutes – May 23, 2022

Finance:

1. Payment of Bills (Oscoda Township) – Total - \$256,200.74
 - a. Prepaid – May 31, 2022 - \$78,053.82
 - b. Prepaid – June 7, 2022 - \$94,056.69
 - c. Check Run – June 14, 2022 - \$84,090.23
 - d. DWRF Checking Report
 - e. CWSRF/DWRF Checking Report

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

1. EIC Director Update

SUPERINTENDENT'S REPORT ----- Kline

1. Transition of Interim Legal Counsel to Designated Legal Counsel
2. Economic Improvement Director Contract Renewal
3. Request to Sell Township Property
4. Storage Container Purchase Request for Township Records
5. Pump Station Replacement Project Pay Request No. 6
6. Art Walk Pedestal Materials Purchase Request

RESOLUTIONS:

1. Resolution No. 2022-17: Internal Review Process
2. Resolution No. 2022-18: Truth in Taxation Public Hearing

OTHER:

1. LDFA Board Appointments Revisited
2. Tax Foreclosed Properties First Right of Refusal
3. Straley Lamp & Kraenzlein P.C. Invoice
4. Code Compliance Officer Hire Request
5. Munetrix Invoice
6. Art Banner Installation Cost Increase

PUBLIC COMMENTS:

BOARD COMMENTS:

INFORMATIONAL:

1. OTFD May 2022 Activity Report
2. HSRUA O&M Report
3. Planning Commission Letter to the Board
4. RED E Network
5. What's Next? – ACC Campus Next

Iosco County Operating Millage Fast Facts

- 2021 Levy was 4.5 mills, rolled back to 3.9129 due to the headlee millage reduction fraction. (estimated to be reduced further in 2022)
- The 4.5 mills was originally set in 1977
- Based upon Michigan State University's 2020 (most recent available) Michigan County Allocated tax rates, there are only three Counties with lower millage rates out of 83 Counties. Mackinac County is also at 4.5.

Only Counties with lower operating millages:

Otsego 4.3

Ottawa 4.44

Tuscola 4.2

The highest County millage rate is 8.6 mills

The average is 5.71 mills

- From 2020 Census redistricting dataset we are 56th in population yet 79 or 80th in millage rate.
- We are requesting 5.2 mills, less than the State average.
- Nine employees laid off in 2021 and an additional three full-time were reduced to part-time.
- Iosco County General Fund Employees received no wage increases in 2021, between 1%-2% in 2020, and 2% in 2022 (exception in 2022 for Sheriff and Jail Employees funded with additional revenue from housing Alcona inmates).
 - Iosco County Deputies starting wage is the lowest of any licensed police officers in the County by \$4/hour or more.
 - Iosco County deputy top wage is also the lowest of any licensed police officers in the County.
- No funding for capital improvements with current millage rate. Facilities are in dire condition. American Rescue Plan money will be used for some current needs but need to be able to fund beyond immediate needs.
- Average taxable value of homestead property in the County is \$46,000 approximately (2021 tax levy)
 - Result in \$59.21 more per year in taxes for this millage for that taxable value

Questions can be directed to County Controller/Finance Director, Jamie Carruthers-Soboleski by email at jcsoboleski@ioscocoounty.org

Tax Increment Finance Authority and Local Development Finance Authority Explanation

Operating millage language for the upcoming election states, “If approved and levied, in accordance with State law, a small portion of the millage may also be disbursed to the Tax Increment Finance Authorities of Baldwin Township and the City of East Tawas, and the Oscoda-Wurtsmith Airport Local Development Finance Authority.”

We’d like to clarify what that means.

- These types of districts can only capture operating millage money of properties within their district.
- If your property is not in that district, your tax dollars will not go to those entities.
- These entities are only able to capture taxes on the increase in taxable value of their property since the district was established.
 - For example, if a TIFA is established in 2022 with a base taxable value of \$1,500,000 and in 2023 the taxable value increases to \$2,000,000, they will get to capture the taxes on the \$500,000 increase only.

Taxable Value of District Property in the year established	Taxable Value of District Property in a			
1,500,000.00	2,000,000.00			
5.2	5.2	Proposed millage rate		
7,800.00	10,400.00	Total subsequent year taxes		
Taxes going to the County				
District is able to capture on the increase				
500,000.00				
5.2	Proposed millage rate			
2,600.00	Taxes Captured by the district			

- The purpose of these types of entities is improvements to the district property in accordance with their approved plans.
- The County did not create these districts. Individual Cities, Villages, and Townships may establish them within the constraints of State law.

*prepared by Iosco County Controller, Jamie Carruthers-Soboleski. Any questions may be directed to jcsoboleski@ioscocounty.org

Iosco-Arenac District Library Millage Renewal 2022

On Election Day, Tuesday, August 2, 2022, Iosco-Arenac District Library will be on the ballot requesting a millage renewal to continue to provide all of the great services library patrons have come to expect from the public libraries in Iosco and Arenac counties. The millage renewal amount being requested is 0.4912 mill (\$0.4912 on each \$1,000 of taxable value.) The IADL is dependent on millage funding and cannot meet State Aid Guidelines without millage revenue. If the District does not meet State Aid Guidelines, the District will not receive State Aid and will not qualify for Penal Fine revenue. These three revenue sources provided 97% of our total income in 2021. More information will be provided later in the Spring for distribution to the Library Branches and the public. Feel free to contact Jenn Donner, District Director, at j.donner@vlc.lib.mi.us or call 989-362-2651 with any questions.

Millage Renewal Frequently Asked Questions

People love libraries, but libraries can't live on love alone. Our libraries need the support of every American who cares about our democracy, intellectual freedom, and equal and free access to information. Libraries are America's great information equalizers - the only place people of all ages and backgrounds can find and freely use a diversity of resources along with the guidance of librarians.

Why does the District need the millage renewal ?

The Iosco-Arenac District Library is dependent on millage funding and cannot meet State Aid Guidelines without millage revenue. If the District does not meet State Aid Guidelines the District will not receive State Aid and will not qualify for Penal Fine revenue. These three revenue sources provided 97% of our total income in 2021.

Doesn't the District get funding from the counties ?

No, the District does not receive appropriations from either Iosco County or Arenac County.

Will the District really receive \$950,000 in the first renewal year ?

The District must report in the ballot language what is estimated to be 0.4912 mills. It is not necessarily what will be received because the District is not exempt from tax captures (DDA, TIFA, IFTA, Brownfields, etc.). The actual amount received will be less as these captures are subtracted from the millage before we receive funds.

What will the millage cost me ?

The District millage is based on taxable value. For every \$1,000 in taxable value you will pay \$0.4912.

For example: If your taxable value is \$50,000, the millage you will pay for the District Library will be \$24.56 per year. If your taxable value is \$37,500, you will pay \$18.42 per year. **OVER**

What will the District use the money for ?

The District will increase the number of books, CD books, downloadable e-books and audio books, databases and magazines we purchase for the eight branch libraries in Arenac County and Iosco County. The District will also continue to provide funding for adult and children's programming that is free to the public.

The District will continue to assist local units of government with the costs to operate library branches by designating half of the amount received from the millage for local operations in Au Gres, East Tawas, Hale, Omer, Oscoda, Standish, Tawas City and Whittemore.

The District will continue support of the automated library circulation systems in all eight library branches, improve Internet connections (including broadband upgrades), replace and manage computers and software, and develop programs to train library staff and library customers on how to use computers and the Internet.

Why do libraries need the Internet and computers ?

Business and government require that workers and customers be skilled in computer and Internet use. With high unemployment in our area, our public access computers are used by people to search for jobs online, to prepare and update resumes, and to study to improve their job skills.

Senior citizens, the fastest growing group to embrace the online world, are searching genealogy records, sending email, reading about health and travel, and pursuing their interests as lifelong learners.

Students from Alpena Community College, Saginaw Valley State University, Kirtland Community College, seven public school districts, two parochial schools, homeschooling families, and others use our Internet computers, WiFi, databases and online catalog to access information and resources.

Where can I find out more about the District Library and the services it provides ?

You may call or write the District Director, Jenn Donner at:

Iosco-Arenac District Library

120 W. Westover Street

East Tawas, MI 48730

989-362-2651

e-mail: director@ioscoarenaclibrary.org

Or visit our website: www.ioscoarenaclibrary.org

ELECTION DAY IS AUGUST 2, 2022

2022 Millage Renewal Ballot Language

Shall the Iosco-Arenac District Library, Counties of Iosco and Arenac, State of Michigan, be authorized to levy a millage annually in an amount not to exceed .4912 mill (\$.4912 on each \$1,000 of taxable value), which is a renewal of the previously authorized millage that expires in 2023, against all taxable property within the Iosco-Arenac District Library district for a period of ten (10) years, 2024 to 2033, inclusive, for the purpose of providing funds for all district library purposes authorized by law? The estimate of the revenue the Iosco-Arenac District Library will collect in the first year of levy (2024) if the millage is approved and levied by the District Library is approximately \$950,000.

**AN OPEN INVITATION TO COMMISSIONS,
COUNCILS, BOARDS AND FRIENDS TO JOIN THE**

IOSCO-ARENAC DISTRICT LIBRARY

Branch Trek

During the month of June 2022, Iosco-Arenac District Library will be celebrating libraries, staff, services and collections with a special Public Relations program.

The “BRANCH TREK PASSPORT” program is designed to encourage people of all ages to visit libraries, get library cards, learn about library services, talk to library employees and check out materials. It is intended to entice people to look at different libraries and see both the differences and similarities between facilities.

We hope you too will participate in the program by visiting all eight library branches in June. It is a great opportunity for you to visit and bring back information and ideas for your “home” branch library. Plus it is a great way to reach out to your constituents and potential new friends.

It's also your chance to win one of four great prizes!

- ⇒ Pick up your passport at any branch library.
- ⇒ Visit all eight branches between June 1, 2022 and June 30, 2022.
- ⇒ Use your library card to check out an item at each library to get a passport stamp. (Most items may be returned to any branch.)
- ⇒ Collect all eight stamps and turn in your passport at any library branch for a chance to win a prize.
- ⇒ Prizes provided by a grant from Karen and Rick Rockwell Advised Fund of the Bay Area Community Foundation.

QUESTIONS? Call 989.362.2651



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

Regular Board Meeting Minutes May 23, 2022

Call to Order – Ms. Richards called the meeting to order at 6:03 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. Wusterbarth, Ms. Richards.]
Board Members Absent: Ms. McGuire, Mr. Cummings
Others Present: [Ms. Kline.] , Mr. Dickerson, Mr. Freeman

CLOSED SESSION: To Discuss Privileged and Confidential Information Dated 5/20/2022 – Mr. Sutton supported a motion by Ms. Richards to approve *going into Closed Session to Discuss Privileged and Confidential Information Dated 5/20/2022.*

ALL YEAS:

MOTION CARRIED

Motion to come out Closed Session– Mr. Spencer supported a motion by Mr. Wusterbarth to come out of closed session at 7:01pm.

ALL YEAS

MOTION CARRIED

Motion to start regular meeting– Mr. Sutton supported a motion by Mr. Spencer to approve going into the regular board meeting at 7:14pm.

ALL YEAS

MOTION CARRIED

May 23, 2022

Oscoda Township Regular Board Meeting Minutes

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Additions –. Mr. Spencer supported a motion by Mr. Wusterbarth to add Resolution 2022-16 MEDC Revitalization and Placemaking Grant Program.

ALL YEAS

MOTION CARRIED

Public Comment –

Nancy Roy- Hand out on OMA rules about closed session. Question as to Closed Session.

Ms. Richards: Explained that the meeting started at 6pm and was opened and conducted according to OMA Standards.

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

Approval of Minutes:

1. Regular Meeting Minutes – May 9, 2022

Finance:

1. Payment of Bills (Oscoda Township) – Total - \$163,324.47
 - a. Prepaid –May 17, 2022 - \$125,158.11
 - b. Check Run – May 24, 2022 - \$38,166.36

ALL YEAS:

MOTION CARRIED

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

1. May 2022 Engineering Progress Report
2. Economic Improvement Director Update
3. RAB Committee Update

SUPERINTENDENT REPORTS:

Nominating parcels #066-029-200-007-00 & #066-029-200-007-10 as disposable –

Mr. Spencer supported a motion by Mr. Sutton to approve *nominating parcels #066-029-200-007-00 & #066-029-200-007-10 as disposable*.

ALL YEAS:

MOTION CARRIED

Oscoda Township Regular Board Meeting Minutes

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LOI's Perimeter Road Property Purchase – Mr. Wusterbarth supported a motion by Mr. Sutton to approve Mr. Shelton's *LOI and instruct the Township Attorney to negotiate the terms of a purchase agreement with that buyer for final Board approval with requirement to create jobs in aviation.*

ALL YEAS:

MOTION CARRIED

Invoice 103221 As-needed Services (Including Billing Backup) – Mr. Sutton supported a motion by Mr. Palmer to approve payment of *Invoice 103221 As-needed Services (Including Billing Backup) in the amount of \$5,140.00 from GL 101-299-801-000.*

ALL YEAS:

MOTION CARRIED

Invoice 103050 losco Exploration Trail – Mr. Palmer supported a motion by Mr. Sutton to approve payment of *Invoice 103050 losco Exploration Trail in the amount of \$2,587.50 from GL 101-751-880-572.*

ALL YEAS:

MOTION CARRIED

Invoice 103151 Wastewater Pump Station Improvements (CWSRF) –Ms. Richards supported a motion by Mr. Wusterbarth to approve payment of *Invoice 103151 Wastewater Pump Station Improvements (CWSRF) in the amount of \$21,417.50 from CWSRF Checking.*

ALL YEAS:

MOTION CARRIED

Invoice 103152 Water System Project 2023 (DWRP) –Mr. Spencer supported a motion by Mr. Sutton to approve payment of *Invoice 103152 Water System Project 2023 (DWRP) in the amount of \$5,233.75 from DWRP Checking.*

ALL YEAS:

MOTION CARRIED

Economic Improvement Director Contract Renewal This item is being further postponed until the Board is at full capacity.

Hydrant Purchase Request – Mr. Sutton supported a motion by Mr. Spencer to approve *the proposal from EJ USA in the amount of \$15,030.60 for fire hydrants.*

ALL YEAS:

MOTION CARRIED

Pump Station Replacement Project Pay Request No. 6 –Ms. Richards supported a motion by Mr. Spencer to approve *the sixth pay request from RCL Construction in the amount of \$824,238.52 to be paid from 590-000-974.000.*

ALL YEAS:

MOTION CARRIED

Letter of Support - Amerilodge Group – Mr. Wusterbarth supported a motion by Mr. Spencer to approve *to submit this Letter of Support to the MEDC RAP grant program on behalf of the Amerilodge Group.*

ALL YEAS:

MOTION CARRIED

Handbook Review – Anti Nepotism Policy – Mr. Wusterbarth supported a motion by Mr. Palmer to approve *allowing the two attached applicants to work for the Township for the 2022 season.*

ALL YEAS:

MOTION CARRIED

Invalidating Handbook Review – Anti Nepotism Policy – Mr. Spencer supported a motion by Mr. Wusterbarth to approve *invalidating the last action on handbook review.*

ALL YEAS:

MOTION CARRIED

Mr. Sutton Recuse from voting – Mr. Wusterbarth supported a motion by Mr. Spencer to approve *Mr. Sutton Recusing from voting on allowing the two attached applicants to work for the Township for the 2022 season due to his stepson being one of the applicants.*

ALL YEAS:

MOTION CARRIED

Handbook Review – Anti Nepotism Policy – Mr. Wusterbarth supported a motion by Mr. Palmer to approve *the two attached applicants to work for the Township for the 2022 season with the stipulation that they do not work under the guidance of a family member.*

ALL YEAS:

RECUSE: Mr. Sutton

MOTION CARRIED

DTE – Kratos Fund Recovery – Mr. Palmer supported a motion by Mr. Sutton to approve *the Superintendent to work with the Township’s attorney to seek reimbursement from KRATOS Gas and Power.*

ALL YEAS:

MOTION CARRIED

RESOLUTIONS AND ORDINANCES

Ordinance 2011-246 Amendment – Mr. Spencer supported a motion by Mr. Sutton to approve *the amendments as presented.*

ALL YEAS:

MOTION CARRIED

Resolution No. 2022-14 Civil Infraction Officer – Mr. Wusterbarth supported a motion by Mr. Spencer to approve *Greg Pingot to serve as a Charter Township of Oscoda Civil Infraction Enforcement Officer with authority to enforce the Township’s Boat Launch Fees, and further removes all previously appointed Civil Infraction Enforcement Officers in this position, including Edward Storms.*

ALL YEAS:

MOTION CARRIED

Resolution No. 2022-15 Floodplain Management – Mr. Wusterbarth supported a motion by Mr. Spencer to approve *the Resolution No. 2022-15 Floodplain Management as presented.*

ALL YEAS:

MOTION CARRIED

Resolution No. 2022-16 MEDC – Mr. Sutton supported a motion by Mr. Spencer to approve *the Resolution No. 2022-16 Michigan Economic Development Corporation Revitalization and Placemaking Grant.*

ALL YEAS:

MOTION CARRIED

OTHER

USFS Environmental Conditions Letter IET – Mr. Palmer supported a motion by Mr. Spencer to approve the *USFS Environmental Conditions Letter IET as presented.*

ALL YEAS:

MOTION CARRIED

MTA Premium Pass Training – Mr. Sutton supported a motion by Mr. Spencer to approve *renewing The Michigan Townships Association Premium Pass Training in the amount of \$1900.00 to be paid from GL 101-101-960-000.*

ALL YEAS:

MOTION CARRIED

INFORMATIONAL:

1. OTFD March & April 2022 Activity Report
2. What's Next? – ACC Campus Next

Oscoda Township Regular Board Meeting Minutes

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Public Comment –

Kaye Kaiser- Oakland St by Pinecrest Dr. off River Rd. My Private Road has become private/private. I didn't want gravel on the road, and I didn't want my trees removed. Rowe said they would make good on it and they haven't. I am asking the board to correct the situation.

Nancy Roy- I couldn't hear. DTE/KRATOS the date on the memo should be the date written.

Board and Staff Comments –

Mr. Wusterbarth- I would like to thank the Lions Club for their \$5,000.00 donation towards the Splash Pad. Also like to thank CEDAM for their comments.

Mr. Spencer- MICTV is looking into Hearing Devices for the hearing impaired. Have on next agenda.

Mr. Palmer- Supporting Mr. Wusterbarth' s comments. The Lion's Club is also donating \$1,000.00 a year for 5 years to the IET for maintenance.

Ms. Richards- Supported Mr. Wusterbarth' s comments.

Adjourn – Ms. Richards made a motion to adjourn at 09:23 p.m.

Ann Richards
Supervisor
Charter Township of Oscoda

Joshua Sutton
Clerk
Charter Township of Oscoda

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL/UNALLOCATED							
Dept 000							
101-000-126.000	RETIREES	PRINCIPAL LIFE INSURAN	PRINCIPAL LIFE JUNE 2022 INVOICE	1596754053		122.40	
						Total For Dept 000	122.40
Dept 101 TOWNSHIP BOARD							
101-101-960.000	MTA PREMIUM PASS	MICHIGAN TOWNSHIPS ASS	MTA ONLINE TRAINING RENEWAL PREMIUM	05312022MTA		1,900.00	
						Total For Dept 101 TOWNSHIP BOARD	1,900.00
Dept 172 SUPERINTENDENT							
101-172-717.000	SUPERINTENDENT	PRINCIPAL LIFE INSURAN	PRINCIPAL LIFE JUNE 2022 INVOICE	1596754053		73.10	
101-172-726.000	COPIER PRINT CHARGES-SUPE	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	227138		2.70	
101-172-726.000	MXB450P-ADMIN PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS JUNE	5020245674		22.50	
101-172-853.000	KLINE PHONE	AT&T MOBILITY	MARCH BILL	287311378746		49.13	
						Total For Dept 172 SUPERINTENDENT	147.43
Dept 215 CLERK							
101-215-717.000	CLERK	PRINCIPAL LIFE INSURAN	PRINCIPAL LIFE JUNE 2022 INVOICE	1596754053		52.70	
101-215-726.000	COPIER PRINT CHARGES-CLERK	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	227138		5.25	
101-215-726.000	MX B450P-CLERKS PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS JUNE	5020245674		22.50	
						Total For Dept 215 CLERK	80.45
Dept 250 LAKEFRONT DISTRICT							
101-250-726.000	SOCIAL DISTRICT CUPS	FRONT DOOR MARKETING	SOCILA DISTRICT CUPS	2547		669.86	
101-250-726.000	PRO MIX	GINGERICH FEED & IMPL	PRO MIX	106802		610.60	
						Total For Dept 250 LAKEFRONT DISTRICT	1,280.46
Dept 253 TREASURER							
101-253-717.000	TREASURER	PRINCIPAL LIFE INSURAN	PRINCIPAL LIFE JUNE 2022 INVOICE	1596754053		52.70	
101-253-726.000	COPIER PRINT CHARGES-TREAS	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	227138		23.61	
101-253-726.000	MX B450P-TREASURERS OFFICE	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS JUNE	5020245674		159.45	
						Total For Dept 253 TREASURER	235.76
Dept 257 ASSESSOR							
101-257-726.000	COPIER PRINT CHARGES-ASSE	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	227138		60.63	
101-257-726.000	MX B450P-ASSESSOR PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS JUNE	5020245674		178.47	
						Total For Dept 257 ASSESSOR	239.10
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-717.000	DPW-KK	PRINCIPAL LIFE INSURAN	PRINCIPAL LIFE JUNE 2022 INVOICE	1596754053		26.35	
101-265-726.000	VACUUM BAGS	AMAZON CAPITAL SERVICE	VACUUM BAGS	164		23.02	
101-265-726.000	FASTENERS FOR SHOP SUPPLIE	FASTENAL COMPANY	FASTENERS SHOP SUPPLY	38696		34.21	
101-265-775.000	O-RING KITS	JOHNSON AUTO SUPPLY, I	O_RING KITS INVOICE 887789	887789		55.98	
101-265-853.000	BILL PHONE	AT&T MOBILITY	MARCH BILL	287311378746		49.13	
101-265-853.000	DPW PHONES	CHARTER COMMUNICATIONS	4466 MCNICHOL AVE	0074994051722		162.54	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	415 N LAKE ST	1000192203650531:		29.24	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6703 N PERIMETER RD	1000173062990531:		33.39	
101-265-931.000	BATTERY FOR DPW EQUIPT	INTERSTATE BATTERIES	BATTERY FOR DPW EQUIPT	2428738		223.00	
101-265-931.000	HYDRAULIC OIL AND FITTINGS	JOHNSON AUTO SUPPLY, I	HYDRAULIC OIL AND FITTINGS INVOICE	887820		107.86	
						Total For Dept 265 TOWNSHIP HALL & GROUNDS	744.72
Dept 276 CEMETERY							
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1361 ADAMS RD	1000198186630531:		34.23	
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1356 ADAMS RD	1000198184570531:		39.35	
						Total For Dept 276 CEMETERY	73.58

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL/UNALLOCATED							
Dept 299 UNALLOCATED							
101-299-726.200	COPIER PRINT CHARGES-MAIN	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	227138		111.50	
101-299-726.200	MX 6071-MAIN COPIER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS JUNE	5020245674		291.26	
101-299-801.000	PROFESSIONAL SERVICES APR	ROWE PROFESSIONAL SERV	PROFESSIONAL SERVICES APRIL 2022	0103221		5,140.00	
101-299-801.000	IT RIGHT - IT SERVICE MAY	VC3 INC.	IT SERVICES MAY 2022	77649		1,650.00	
101-299-818.000	WASTE DISPOSAL -TWP HALL	WASTE MANAGEMENT	WASTE DISPOSAL MAY	772652417340		130.78	
101-299-880.000	COMMUNITY PROMOTION	CONSUMERS ENERGY	6840 N HURON RD	1000161481710527:		29.24	
101-299-880.000	COMMUNITY PROMOTION	CONSUMERS ENERGY	104 W DWIGHT ST	1000185954110531:		29.51	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	5230 N US HIGHWAY 23	1000665211780531:		47.76	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	100 PACK ST	1000665211860531:		54.10	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 W RIVER RD	1000386190350531:		13.16	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	102 EVERGREEN AVE	1000190291210531:		30.76	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	300 STATE ST SW #2	1000189362920531:		75.88	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	106 N STATE ST	1000189360370531:		31.18	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	109 E RIVER RD	1000188268650531:		37.83	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	105 N LAKE ST	1000678482570531:		38.52	
Total For Dept 299 UNALLOCATED						7,711.48	
Dept 336 FIRE DEPARTMENT							
101-336-910.100	OTFD PROVIDENT ACCIDENT AN	MUNICIPAL UNDERWRITERS	OTFD PROVIDENT ACCIDENT AND HEALTH	4247		1,713.00	
Total For Dept 336 FIRE DEPARTMENT						1,713.00	
Dept 722 ZONING & PLANNING							
101-722-717.000	ZONING	PRINCIPAL LIFE INSURAN	PRINCIPAL LIFE JUNE 2022 INVOICE	1596754053		26.35	
101-722-726.000	COPIER PRINT CHARGES-ZONIN	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	227138		2.05	
101-722-726.000	MX B450P-ZONING PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS JUNE	5020245674		45.00	
101-722-801.000	ENGINEERING 05/2/22 TO 5/1	RICK A FREEMAN, P.E.	ENGINEERING 05/2/22 TO 5/18/22	1001		137.50	
101-722-860.000	MILEAGE REIMBURSEMENT	ROBERT TASIOR	MAPS MILEAGE REIMBURSEMENT	05202022		208.26	
101-722-960.000	EMERGENCY MANAGEMENT CONF	MI DEPT OF ENVIRONMENT	EMERGENCY MANAGEMENT CONFERENCE	05232022		250.00	
Total For Dept 722 ZONING & PLANNING						669.16	
Dept 751 PARKS & RECREATION							
101-751-717.000	DPW-WH & TJ	PRINCIPAL LIFE INSURAN	PRINCIPAL LIFE JUNE 2022 INVOICE	1596754053		52.70	
101-751-775.000	FENCE TIES AND SAFETY GLAS	AMAZON CAPITAL SERVICE	SAFETY GLASSES AND FENCE TIES	13VG		188.08	
101-751-818.000	OUTHOUSE CLEAN OUT	OSCODA SEPTIC TANK SER	OUTHOUSE CLEAN OUT INV 03790	03790		900.00	
101-751-818.000	WASTE DISPOSAL -DPW	WASTE MANAGEMENT	WASTE DISPOSAL MAY	772652417340		553.91	
101-751-880.572	ENGINEERING 05/2/22 TO 5/1	RICK A FREEMAN, P.E.	ENGINEERING 05/2/22 TO 5/18/22	1001		412.50	
101-751-880.572	IOSCO EXPLORATION TRAIL A	ROWE PROFESSIONAL SERV	IOSCO EXPLORATION TRAIL SERVICES AP	103050		2,587.50	
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3921 E PERIMETER RD	1000173058960531:		88.07	
101-751-930.000	LANDSCAPE FABRIC STAPLES	AMAZON CAPITAL SERVICE	LANDSCAPE FABRIC STAPLES INVOICE 1D	DTC-NLM1-HPRR		155.99	
101-751-931.000	BATTERY CHARGER	JOHNSON AUTO SUPPLY, I	BATTERY CHARGER INVOICE 886340	886340		125.00	
Total For Dept 751 PARKS & RECREATION						5,063.75	
Dept 753 FOOTE SITE PARK							
101-753-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1695 E RIVER RD	1000205337640531:		38.52	
101-753-930.000	ROAD GRAVEL	ELMER'S CRANE AND DOZE	ROAD GRAVEL INV 637648	637648		326.78	
Total For Dept 753 FOOTE SITE PARK						365.30	
Dept 754 KEN RATLIFF PARK							
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6330 F 41	1000132203040527:		80.38	
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6288 F 41	1000132203790527:		33.46	
Total For Dept 754 KEN RATLIFF PARK						113.84	
Total For Fund 101 GENERAL/UNALLOCATED						20,460.43	

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Fund 207 POLICE FUND							
Dept 000							
207-000-717.000	POLICE	PRINCIPAL LIFE INSURAN	PRINCIPAL LIFE JUNE 2022 INVOICE	1596754053		237.15	
207-000-726.000	PAPER FOR TICKET PRINTERS	AMAZON CAPITAL SERVICE	PAPER FOR TICKET PRINTERS	1122990666872265:		144.90	
207-000-726.000	COPIER PRINT CHARGES-POLICE	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	227138		9.23	
207-000-801.000	MX B450P-SQUAD ROOM PRINTING	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS JUNE	5020245674		22.50	
207-000-801.000	LEGAL PROFESSIONAL FEES	MICHAEL BOMMARITO	LEGAL PROFESSIONAL FEES	05192022		5,200.00	
207-000-801.200	USER FEES	LEXIS NEXIS RISK SOLUTIONS	USER FEES	159375720220430		234.85	
207-000-853.000	AIRGAIN POLICE	AT&T MOBILITY	MARCH BILL	287311378746		841.71	
207-000-900.000	500 LETTERHEADS - POLICE	IOSCO NEWS PRESS PUB C	500 LETTERHEADS - POLICE	303706463		42.00	
207-000-900.000	CARDS FOR OFFICER BRANDT	IOSCO NEWS PRESS PUB C	CARDS FOR OFFICER BRANDT	303706462		44.00	
Total For Dept 000						6,776.34	
Total For Fund 207 POLICE FUND						6,776.34	
Fund 211 POLICE STAFFING FUND							
Dept 000							
211-000-717.000	POLICE	PRINCIPAL LIFE INSURAN	PRINCIPAL LIFE JUNE 2022 INVOICE	1596754053		52.70	
211-000-726.000	MX B450P-SEARGENTS PRINTING	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS JUNE	5020245674		22.50	
211-000-853.000	GALLAHAR PHONE	AT&T MOBILITY	MARCH BILL	287311378746		64.30	
Total For Dept 000						139.50	
Total For Fund 211 POLICE STAFFING FUND						139.50	
Fund 236 PROP OPER & MNTNCE							
Dept 266 PROPERTY O & M MAINTENANCE							
236-266-717.000	DPW-AC	PRINCIPAL LIFE INSURAN	PRINCIPAL LIFE JUNE 2022 INVOICE	1596754053		26.35	
236-266-801.000	HOT SPOT	AT&T MOBILITY	MARCH BILL	287311378746		38.23	
236-266-801.000	ENGINEERING 05/2/22 TO 5/18/22	RICK A FREEMAN, P.E.	ENGINEERING 05/2/22 TO 5/18/22	1001		660.00	
Total For Dept 266 PROPERTY O & M MAINTENANCE						724.58	
Dept 269							
236-269-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	4000 SKEEL AVE	1000173065470531:		50.69	
Total For Dept 269						50.69	
Dept 271 PROPERTY O & M AUNE							
236-271-802.000	WASTE DISPOSAL - AUNE	WASTE MANAGEMENT	WASTE DISPOSAL MAY	772652417340		489.04	
236-271-921.000	UTILITIES-ELECTRIC-AUNE	CONSUMERS ENERGY	OSCODA COMMUNITY HEALTH CENTER 5671	1000002695200531:		7,577.15	
Total For Dept 271 PROPERTY O & M AUNE						8,066.19	
Total For Fund 236 PROP OPER & MNTNCE						8,841.46	
Fund 271 LIBRARY							
Dept 000							
271-000-717.000	LIBRARY	PRINCIPAL LIFE INSURAN	PRINCIPAL LIFE JUNE 2022 INVOICE	1596754053		26.35	
271-000-775.000	MULCH FOR LIBRARY	ROGERS HARDWARE	MULCH FOR LIBRARY	997493		29.68	
271-000-802.000	WASTE DISPOSAL - LIBRARY	WASTE MANAGEMENT	WASTE DISPOSAL MAY	772652417340		22.89	
271-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	ROBERT J PARKS LIBRARY BLDG 418 601	1000173067450531:		391.85	
Total For Dept 000						470.77	
Total For Fund 271 LIBRARY						470.77	
Fund 509 OLD ORCHARD PARK							
Dept 000							
509-000-717.000	PARKS	PRINCIPAL LIFE INSURAN	PRINCIPAL LIFE JUNE 2022 INVOICE	1596754053		79.05	
509-000-726.000	COMPUTER MONITOR	AMAZON CAPITAL SERVICE	COMPUTER MONITOR INV 1RFR-LPKR-KKLM	1RFR-LPKR-KKLM		158.26	

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Fund 509 OLD ORCHARD PARK							
Dept 000							
509-000-726.000	ICE CREAM SUPPLIES	CEDAR CREST DAIRY	INITIAL ICE CREAM DELIVERY INV 2547	2547709		208.10	
509-000-726.000	COPIER PRINT CHARGES - OOF	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	227138		32.13	
509-000-726.000	OFFICE SUPPLIES FOR STORE	QUILL CORPORATION	OFFICE SUPPLIES FOR STORE & OFFICE	250342289		173.59	
509-000-726.000	SHARP PRINTER OOP	WELLS FARGO VENDOR FIN	SHARP PRINTER INV 5020245675	5020245675		35.00	
509-000-726.000	STORE START UP	WILCOR INTERNATIONAL,	STORE START UP SUPPLIES INV 822777	822777		10.00	
509-000-728.000	INITIAL CHIP SETUP	BETTER MADE SNACK FOOD	INITIAL CHIP SETUP INV5262213509	5262213509		387.89	
509-000-728.000	DAIRY PRODUCTS	CEDAR CREST DAIRY	INITIAL ICE CREAM DELIVERY INV 2547	2547709		1,718.73	
509-000-728.000	INITIAL ICE DELIVERY	THE HOME CITY ICE COMP	INITIAL ICE DELIVERY INV 5524224348	5524224348		1,542.50	
509-000-728.000	STORE START UP	WILCOR INTERNATIONAL,	STORE START UP SUPPLIES INV 822777	822777		1,212.60	
509-000-729.000	ICE CREAM	CEDAR CREST DAIRY	INITIAL ICE CREAM DELIVERY INV 2547	2547709		2,493.13	
509-000-729.000	INITIAL BAIT ORDER	GORDON'S BAIT SHOP	INITIAL BAIT ORDER INV 0891-33	0891-33		135.00	
509-000-729.000	STORE START UP/SHIPPING	WILCOR INTERNATIONAL,	STORE START UP SUPPLIES INV 822777	822777		12,416.08	
509-000-775.000	DECALS	MICHIGAN DECAL COMPANY	DECALS INV 281 MAKE CHECK PAYABLE T	281		120.00	
509-000-801.000	MONTHLY WATER TEST REIMBUR	SCOTT, GARY	REIMBURSEMENT FOR MONTHLY WATER TES	0526220P		34.00	
509-000-818.000	MANY TANKS PUMPED OUT	OSCODA SEPTIC TANK SER	MANY TANKS PUMPED OUT INV 03840	03840		3,725.00	
509-000-818.000	WASTE DISPOSAL - OOP	WASTE MANAGEMENT	WASTE DISPOSAL MAY	772652417340		1,009.00	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1001 E RIVER RD	1000205329800531:		445.84	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	791 E RIVER RD	1000205621770531:		528.05	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	635 W RIVER RD	1000205618310531:		151.47	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	889 E RIVER RD	1000205326260531:		297.04	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	883 E RIVER RD	1000205323780531:		294.27	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	837 E RIVER RD	1000205316850531:		386.45	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	835 E RIVER RD	1000205315030531:		720.97	
509-000-930.000	ROAD GRAVEL	ELMER'S CRANE AND DOZE	ROAD GRAVEL INV 637648	637648		490.18	
509-000-930.000	PINE SOL	KSS ENTERPRISES	PINE SOL INV 1381974	1381974		32.97	
509-000-931.000	VACUUM BREAKERS	ALPENA SUPPLY COMPANY	VACUUM BREAKERS	S100419975002		139.88	
509-000-931.000	VACUUM BREAKER	ALPENA SUPPLY COMPANY	VACUUM BREAKER INV S100419975.001	S100419975.001		182.92	
509-000-931.000	VACUUM BREAKER	ALPENA SUPPLY COMPANY	VACUUM BREAKER INV S100418710.001	S100418710.001		192.00	
509-000-931.000	VENTS	BERNARD BUILDING CENTE	VENTS INV 1374174	1374174		40.00	
509-000-931.000	SPARK PLUGS	JOHNSON AUTO SUPPLY, I	SPARK PLUGS INV 887429	887429		9.96	
509-000-956.000	WANT AD	OSCODA PRESS NEWSPAPER	WANT AD INV 303491818	303491818		55.00	
509-000-956.000	WANT AD	OSCODA PRESS NEWSPAPER	WANT AD INV 303497033	303497033		55.00	
509-000-956.000	WANT AD	OSCODA PRESS NEWSPAPER	WANT AD INV 303497224	303497224		55.00	
Total For Dept 000						29,567.06	
Total For Fund 509 OLD ORCHARD PARK						29,567.06	
Fund 590 SEWER							
Dept 000							
590-000-726.000	MX B450P-WATER DEPT PRINTF	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS JUNE	5020245674		11.25	
590-000-853.000	SEWER I PAD	AT&T MOBILITY	MARCH BILL	287311378746		38.23	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	2998 HUNT	1000003390590527:		2,663.37	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY		1000003392570527:		602.02	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4221 PERIMETER RD	1000003394890527:		723.90	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4877 ERIE ST #9	1000170610760527:		42.05	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6591 F 41	1000443244550527:		29.24	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5861 N MISSION ST	1000173054730531:		36.86	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3525 E HUNT DR	1000173038900531:		32.42	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6197 N HOBNEY CT	1000173038410531:		32.15	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4181 FOREST RD	1000173028920531:		39.91	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4367 BUDZIAK RD UNIT 8	1000171660730531:		180.26	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4466 MCNICHOL AVE	1000002621030531:		108.97	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3782 CREW ST	1000635233180531:		33.00	

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Fund 590 SEWER							
Dept 000							
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	210 OTTAWA CT #3	1000188211300531:		52.08	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5621 N IDAHO ST	1000181828300531:		54.44	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4781 N COLORADO ST	1000180505730531:		71.59	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3941 BISSONETTE RD BLDG 9012	1000179382990531:		41.57	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4451 F 41 #5	1000175763700531:		59.28	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6250 N PRIDE RD	1000173064220531:		33.52	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3930 E PERIMETER RD	1000173061250531:		39.62	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4107 E RIVER RD #6	1000201604100531:		55.82	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	719 W RIVER RD #7	1000188299430531:		71.46	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	421 W MICHIGAN AVE #1	1000187020660531:		65.24	
590-000-921.200	UTILITIES - ELECT DPW BUIL	CONSUMERS ENERGY	4499 MCNICHOL AVE	1000192211080531:		315.72	
590-000-933.000	ELBOW WELDMENT, 70 DEGREE	JACK DOHENY COMPANIES,	VACTOR TRUCK REPAIR	157336		771.19	
590-000-933.000	SERVICE SALES/ WATER TRUC	ZUBEK MOTOR SALES	ZUBEK MOTOR SALES	231726		584.00	
Total For Dept 000						6,789.16	
Total For Fund 590 SEWER						6,789.16	
Fund 591 WATER							
Dept 000							
591-000-726.000	COPIER PRINT CHARGES-WATEF	IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	227138		7.21	
591-000-726.000	MX B450P - WATER DEPT PRIN	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS JUNE	5020245674		11.25	
591-000-853.000	WATER I PAD	AT&T MOBILITY	MARCH BILL	287311378746		58.45	
591-000-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3820 E RIVER RD	1000201272600531:		190.88	
591-000-931.000	SEAL, SENSING ROD	JACK DOHENY COMPANIES,	VACTOR TRUCK PARTS	161708		46.31	
591-000-974.000	18 SLD MTR BX LID W/ SIDE	FERGUSON WATER WORKS	FERGUSON METER PIT LIDS	01329792		4,695.00	
Total For Dept 000						5,009.10	
Total For Fund 591 WATER						5,009.10	

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Fund 101 GENERAL/UNALLOCATED							
Dept 000							
101-000-283.100	DEPOSITS PAYABLE	SHELLY KIMSEL	WARRIOR PAVILION DEPOSIT REFUND	05282022		350.00	
101-000-283.100	DEPOSITS PAYABLE	TAMMY CROWDER	WARRIOR PAVILION DEPOSIT REFUND	06052022		350.00	
Total For Dept 000						700.00	
Dept 250 LAKEFRONT DISTRICT							
101-250-726.000	HARD HATS	AMAZON CAPITAL SERVICE	HARD HATS	1116368559116346		84.27	
Total For Dept 250 LAKEFRONT DISTRICT						84.27	
Dept 257 ASSESSOR							
101-257-801.100	INVOICE 9053096 APRIL ASSE	NORTHERN ASSESSING CON	INVOICE 9053098 MAY ASSESSING SERVI	9053098		15,000.00	
Total For Dept 257 ASSESSOR						15,000.00	
Dept 262 ELECTIONS							
101-262-726.000	AV BALLOT INSTRUCTIONS	PRIPSI PRINTING SYSTEMS	ELECTION SUPPLIES FOR AUGUST 2022,	223812		752.26	
Total For Dept 262 ELECTIONS						752.26	
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-726.000	SIGNS	TRULY YOURS	SIGNS INVOICE 013078	013078		55.00	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	110 S STATE ST - TOWNSHIP HALL	1000189346850606:		1,445.64	
101-265-922.000	UTILITIES - GAS	DTE ENERGY	110 S STATE ST	9100207657800606:		649.01	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OTWP 110 S STATE ST	0120815000060620:		167.32	
101-265-930.000	PIPE REPAIR	DESIGN INDUSTRIAL	REPAIRED 1 1/2 IN PIPE LEAK	06022022		162.60	
101-265-931.000	AIR BRAKE REPAIR	NORTHERN TRUCK REPAIR	AIR BRAKE REPAIR INVOICE 21163	21163		187.25	
Total For Dept 265 TOWNSHIP HALL & GROUNDS						2,666.82	
Dept 276 CEMETERY							
101-276-930.000	FLAGS	AMERICAN LEGION POST 2	FLAGS	06262002		462.85	
Total For Dept 276 CEMETERY						462.85	
Dept 299 UNALLOCATED							
101-299-900.000	LEAF & BRUSH	IOSCO NEWS PRESS PUB C	LEAF & BRUSH 303721739	303721739		73.50	
101-299-900.000	LEAF & BRUSH	IOSCO NEWS PRESS PUB C	LEAF & BRUSH	303717012		73.50	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS 0928	1000001509280606:		119.44	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS 3138	1000001531380606:		150.80	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS 2916	1000001529160606:		20.07	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	48750 LED LIGHT RD 9336	1030346593360606:		98.96	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	103 E DWIGHT ST	1000185953380606:		48.20	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 E RIVER RD	1000188267410606:		38.67	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	101 E DIVISION AVE	1000190742670606:		76.17	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	210 W RIVER RD	1000192494300606:		36.15	
Total For Dept 299 UNALLOCATED						735.46	
Dept 336 FIRE DEPARTMENT							
101-336-933.000	DIVE VAN BATTERY	JOHNSON AUTO SUPPLY, I	DIVE VAN BATTERY FIRE DEPARTMENT	889222		226.99	
101-336-980.100	EQUIPMENT FIRE DEPARTMENT	AMAZON CAPITAL SERVICE	EQUIPMENT FIRE DEPARTMENT	1121741048942661:		46.66	
Total For Dept 336 FIRE DEPARTMENT						273.65	
Dept 722 ZONING & PLANNING							
101-722-900.000	PUBLIC HEARING FOR MAY 19	IOSCO NEWS PRESS PUB C	PUBLIC HEARING NOTICE 303717082	303717082		122.50	
Total For Dept 722 ZONING & PLANNING						122.50	
Dept 751 PARKS & RECREATION							
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	304 W RIVER RD	1000188440330606:		33.67	
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	304 E RIVER RD - BATH HOUSE	1000192702950606:		139.43	

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Fund 101 GENERAL/UNALLOCATED							
Dept 751 PARKS & RECREATION							
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	212 CANADA ST	1000189676510606:		29.24	
101-751-922.000	UTILITIES - GAS	DTE ENERGY	300 W RIVER RD	9200032021230606:		42.91	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BASEBALL FIELD PERIMETER	0140758000060620:		67.51	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA BEACH PARK E RIVER RD	0120240000060620:		67.66	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	CENTER DIAMOND PERIMETER RD	0140758500060620:		24.57	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OTWP BMX TRACK ARROW ST	0140611500060620:		14.45	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OTWP SPLASH PARK WATER FUN PARK E R	0120247500060620:		14.62	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OTWP FAR DIAMOND PERIMETER RD	0140758700060620:		24.57	
101-751-930.000	LIGHT BULBS FOR BATH HOUSE	MEDLER ELECTRIC COMPAN	LIGHT BULBS FOR BATH HOUSE. INVOICE	S4958833.001		162.05	
101-751-930.000	OCCUPANY SENSOR	MEDLER ELECTRIC COMPAN	OCCUPANCY SENSOR INVOICE S4958627.	S4958627.002		176.19	
Total For Dept 751 PARKS & RECREATION						796.87	
Dept 754 KEN RATLIFF PARK							
101-754-775.000	SEPTIC TANK PUMP OUT	OSCODA SEPTIC TANK SER	SEPTIC TANK PUMP OUT RATLIFF PARK I	03927		260.00	
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA TWP BATHHOUSE 6341 F 41	0090166900060620:		25.66	
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OTWP PAVILION 6330 F 41	0090167000060620:		32.66	
Total For Dept 754 KEN RATLIFF PARK						318.32	
Total For Fund 101 GENERAL/UNALLOCATED						21,913.00	
Fund 207 POLICE FUND							
Dept 000							
207-000-726.000	POLICE OFFICE SUPPLIES	QUILL CORPORATION	POLICE OFFICE SUPPLIES	25218899		74.60	
207-000-900.000	POLICE LETTERHEADS	IOSCO NEWS PRESS PUB C	POLICE LETTERHEAD/BUSINESS CARDS	303706462/303706.		86.00	
207-000-960.000	CONFERENCE/EDUCATION/TRAIN	VON HEATH	GAS - TRAINING VON HEATH	05272022		180.00	
207-000-981.000	AIRGAIN SET UP KITS - FIRE	INDUSTRIAL NETWORKING	AIRGAIN SET UP KITS - FIRSTNET	1616303		7,071.03	
Total For Dept 000						7,411.63	
Total For Fund 207 POLICE FUND						7,411.63	
Fund 236 PROP OPER & MNTNCE							
Dept 266 PROPERTY O & M MAINTENANCE							
236-266-860.100	NORTHERN LAKES CONFERENCE	BLACK SWAMP LOCATION S	MILEAGE AND MEAL REIMBURSEMENT FOR	06012022		713.64	
236-266-900.000	HOTEL PRESS RELEASE	IOSCO NEWS PRESS PUB C	HOTEL PRESS RELEASE	303724191		147.00	
Total For Dept 266 PROPERTY O & M MAINTENANCE						860.64	
Dept 269							
236-269-922.000	UTILITIES - GAS	DTE ENERGY	4051 ARROW ST	9100207659880606:		42.91	
Total For Dept 269						42.91	
Dept 271 PROPERTY O & M AUNE							
236-271-922.000	UTILITIES-GAS-AUNE	DTE ENERGY	5671 N SKEEL AVE BLDG NURS	9100207658890606:		353.18	
236-271-922.000	UTILITIES-GAS-AUNE	DTE ENERGY	5671 N SKEEL AVE APT 1842	910020765335		3,477.46	
236-271-923.000	UTILITIES-WTR/SWR-AUNE	OSCODA WATER & SEWER	4003 SKEEL AVE	0140583800060620:		14.45	
236-271-923.000	UTILITIES-WTR/SWR-AUNE	OSCODA WATER & SEWER	5671 N SKEEL AVE BLDG 1842	0140589500060620:		1,294.51	
Total For Dept 271 PROPERTY O & M AUNE						5,139.60	
Total For Fund 236 PROP OPER & MNTNCE						6,043.15	
Fund 271 LIBRARY							
Dept 000							
271-000-853.000	LIBRARY PHONE	CHARTER COMMUNICATIONS	6010 SKEEL AVE 0075793052922	0075793052922		49.99	
271-000-922.000	UTILITIES - GAS	DTE ENERGY	6010 N SKEEL AVE	9100207656650606:		181.45	
271-000-923.000	UTILITIES - WATER/SEWER	OSCODA WATER & SEWER	ROBERT J PARKS LIBRARY 6010 SKEEL A	0140593500060620:		88.21	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 271 LIBRARY							
Dept 000							
Total For Dept 000						<u>319.65</u>	
Total For Fund 271 LIBRARY						<u>319.65</u>	
Fund 509 OLD ORCHARD PARK							
Dept 000							
509-000-726.000	SHIPPING	AMAZON CAPITAL SERVICE	SHIPPING ONLY OTHER ITEMS ON PO 350	1RFRLPKRKKLM		5.99	
509-000-726.000	SUPPLIES	CONNELLY DISTRIBUTORS	CANDY & TOYS INV13430	13430		18.50	
509-000-728.000	CANDY & TOYS	CONNELLY DISTRIBUTORS	CANDY & TOYS INV13430	13430		156.50	
509-000-728.000	BACKORDERED ITEMS NON TAX	WILCOR INTERNATIONAL,	BACKORDERED SUPPLIES INV 826078	826078		105.00	
509-000-729.000	TAXABLE ITEMS	CONNELLY DISTRIBUTORS	CANDY & TOYS INV13430	13430		105.00	
509-000-729.000	BACKORDERED ITEMS TAXABLE	WILCOR INTERNATIONAL,	BACKORDERED SUPPLIES INV 826078	826078		873.67	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	745 E RIVER RD	1000205624250603:		512.27	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	743 E RIVER RD	1000881875860606:		1,538.90	
Total For Dept 000						<u>3,315.83</u>	
Total For Fund 509 OLD ORCHARD PARK						<u>3,315.83</u>	
Fund 590 SEWER							
Dept 000							
590-000-800.100	FVOP O&M MAY	F&V OPERATIONS	FVOP O&M MAY 2022 703522	703522		27,353.00	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	202 E DWIGHT ST # 2	1000191037360606:		60.80	
590-000-922.100	UTILITIES - GAS	DTE ENERGY	4466 MCNICHOL AVE	9100207655330606:		182.89	
590-000-923.200	UTILITIES - WATER DPW BUILI	OSCODA WATER & SEWER	4466 MCNICHOL AVE 2	0100575200060620:		14.45	
590-000-923.200	UTILITIES - WATER DPW BUILI	OSCODA WATER & SEWER	DPW GARAGE 4468 MCNICHOL AVE	0100565000060620:		89.29	
Total For Dept 000						<u>27,700.43</u>	
Total For Fund 590 SEWER						<u>27,700.43</u>	
Fund 591 WATER							
Dept 000							
591-000-800.100	FVOP O&M MAY	F&V OPERATIONS	FVOP O&M MAY 2022 703522	703522		27,353.00	
Total For Dept 000						<u>27,353.00</u>	
Total For Fund 591 WATER						<u>27,353.00</u>	

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 06/07/2022 - 06/07/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			21,913.00	
			Fund 207 POLICE FUND			7,411.63	
			Fund 236 PROP OPER & MNTNCE			6,043.15	
			Fund 271 LIBRARY			319.65	
			Fund 509 OLD ORCHARD PARK			3,315.83	
			Fund 590 SEWER			27,700.43	
			Fund 591 WATER			27,353.00	
			Total For All Funds:			<hr/>	94,056.69

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL/UNALLOCATED							
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-775.000	LIGHT BULBS FOR TOWNHALL	MEDLER ELECTRIC COMPAN	LIGHT BULBS AND OCCUPENCY SENSORS F	43441824		235.00	
101-265-930.000	INV 207130 STAPLES, SILCON	AUSABLE HARDWARE & SUR	MAY INVOICE	13106012022		415.49	
101-265-930.000	LIGHTBULBS	MEDLER ELECTRIC COMPAN	NEW DIRECT WIRE LED LIGHTS FOR BACK	54852977001		604.93	
101-265-931.000	HYDRAULIC HOSE AND FITTING	NORTHERN TRUCK REPAIR	HYDRAULIC HOSE AND FITTING INVOICE	523		33.48	
101-265-933.000	BATTERIES	INTERSTATE BATTERIES	2 BATTERIES FOR BUCKET TRUCK INVOIC	43441824		261.00	
Total For Dept 265 TOWNSHIP HALL & GROUNDS						1,549.90	
Dept 336 FIRE DEPARTMENT							
101-336-775.000	INV 209993 CHAINSAW REPAIR	AUSABLE HARDWARE & SUR	MAY INVOICE	13106012022		59.43	
Total For Dept 336 FIRE DEPARTMENT						59.43	
Dept 751 PARKS & RECREATION							
101-751-726.000	INV 210028 TIE SNAP OTWP	AUSABLE HARDWARE & SUR	MAY INVOICE	13106012022		17.86	
101-751-930.000	INV 208456 SREWS OTWP	AUSABLE HARDWARE & SUR	MAY INVOICE	13106012022		139.99	
101-751-930.000	SINK	DESIGN INDUSTRIAL	SINK FOR WOMENS BATHROOM AT BEACH P.	0105232022		116.10	
101-751-930.000	BEACH BATH HOUSE LIGHTING	MEDLER ELECTRIC COMPAN	LIGHT BULBS AND OCCUPENCY SENSORS F	43441824		472.30	
101-751-931.000	INV 209768 ELECTRICAL SUP	AUSABLE HARDWARE & SUR	MAY INVOICE	13106012022		59.65	
101-751-931.000	AIR FILTER	JOHNSON AUTO SUPPLY, I	AIR FILTER INVOICE 889128	889128		19.09	
Total For Dept 751 PARKS & RECREATION						824.99	
Total For Fund 101 GENERAL/UNALLOCATED						2,434.32	
Fund 207 POLICE FUND							
Dept 000							
207-000-726.000	COPIER PRINT CHARGES-POLIC	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	227577		50.51	
207-000-761.000	POLICE UNIFORMS (HART)	GALLS INCORPORATED	POLICE UNIFORMS	021257186/021118:		76.55	
207-000-801.200	USER FEES	LEXIS NEXIS RISK Solut	USER FEES	159375720220430		234.85	
207-000-801.200	USER FEES	LEXIS NEXIS RISK Solut	USER FEES	159375720220531		234.85	
207-000-981.000	2022 POLICE TAHOES	BERGER CHEVROLET	POLICE TAHOE PURCHASE	280149/280256		69,842.96	
Total For Dept 000						70,439.72	
Total For Fund 207 POLICE FUND						70,439.72	
Fund 211 POLICE STAFFING FUND							
Dept 000							
211-000-761.000	POLICE UNIFROM (GALLAHAR)	GALLS INCORPORATED	POLICE UNIFORMS	021257186/021118:		43.15	
211-000-981.000	2022 POLICE TAHOES	BERGER CHEVROLET	POLICE TAHOE PURCHASE	280149/280256		9,903.04	
Total For Dept 000						9,946.19	
Total For Fund 211 POLICE STAFFING FUND						9,946.19	
Fund 509 OLD ORCHARD PARK							
Dept 000							
509-000-775.000	INV 20882 ELEC DRAIN SNAKE	AUSABLE HARDWARE & SUR	MAY INVOICE	13106012022		299.91	
509-000-933.000	RND CONVEX MIRROR	AUTO VALUE OSCODA	VEHICLE PARTS INV 281-1415824	281-1415824		50.08	
509-000-933.000	SPIUN-ON LUBE FLT	AUTO VALUE OSCODA	VEHICLE PARTS INV 281-1415822	281-1415822		36.97	
509-000-956.000	WANT AD	OSCODA PRESS NEWSPAPER	OLD ORCHARD WANT AD INV 303717026	303717026		51.76	
509-000-956.000	WANT AD	OSCODA PRESS NEWSPAPER	OLD ORCHARD WANT AD INV 303723982	303723982		51.76	
509-000-956.000	WANT AD	OSCODA PRESS NEWSPAPER	OLD ORCHARD WANT AD INV 303721745	303721745		51.76	
509-000-956.000	WANT AD	OSCODA PRESS NEWSPAPER	OLD ORCHARD WANT AD INV 303717309	303717309		51.76	
509-000-956.000	WANT AD	OSCODA PRESS NEWSPAPER	BOAT LAUNCH ATTENDANT WANT AD INV 3	303717013		46.00	
509-000-956.000	WANT AD	OSCODA PRESS NEWSPAPER	BOAT LAUNCH ATTENDANT WANT AD INV 3	303717264		46.00	
Total For Dept 000						686.00	

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 06/14/2022 - 06/14/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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			686.00	
Fund 590	SEWER						
Dept 000							
590-000-933.000	SERVICE SALES/ WATER TRUCK	ZUBEK MOTOR SALES	ZUBEK MOTOR SALES	231726		584.00	
			Total For Dept 000			584.00	
			Total For Fund 590 SEWER			584.00	

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DB: Oscoda

CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP
CHECK: 1015 (1 CHECK)

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
06/03/2022	CD	MIKA MEYERS		Check: DWRF 1015(E)		
AP Trx #: 81301		ATTN: ACCOUNTING 900 MONROE AVE NW GRAND RAPIDS MI 49503				
		MIKA MEYERS INV 675555	591-000-003.001	DWRF 2021 MUN. MUTUAL I		1,295.00
		MIKA MEYERS INV 675555	591-000-300.000	LONG TERM BONDS PAYABLE	1,295.00	
					<u>1,295.00</u>	<u>1,295.00</u>
					1,295.00	1,295.00
TOTALS:		DWRF 2021 MUN. MUTUAL INV - WATER	591-000-003.001			1,295.00
		LONG TERM BONDS PAYABLE	591-000-300.000		1,295.00	
			GRAND TOTAL:		<u>1,295.00</u>	<u>1,295.00</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/31/2022	CD	RICK FREEMAN PE		Check: CWSRF 1016(E)		
AP Trx #: 81295						
		CWSRF - RICK FREEMAN INV 1001	590-000-010.004	CWSRF - CASH		165.00
		CWSRF - RICK FREEMAN INV 1001	590-000-310.400	CWSRF - BOND PAYABLE	165.00	
					<u>165.00</u>	<u>165.00</u>
					<u>165.00</u>	<u>165.00</u>
TOTALS:						
		CWSRF - CASH	590-000-010.004			165.00
		CWSRF - BOND PAYABLE	590-000-310.400		165.00	
				GRAND TOTAL:	<u>165.00</u>	<u>165.00</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/24/2022	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: CWSRF 1015(E)			
AP Trx #: 81294		540 S SAGINAW ST SUITE 200 FLINT MI 48502				
		CWSRF - ROWE PRO SERVICES INV 0103 590-000-010.004		CWSRF - CASH		21,417.50
		CWSRF - ROWE PRO SERVICES INV 0103 590-000-310.400		CWSRF - BOND PAYABLE	21,417.50	
					<u>21,417.50</u>	<u>21,417.50</u>
					<u>21,417.50</u>	<u>21,417.50</u>
TOTALS:		CWSRF - CASH	590-000-010.004			21,417.50
		CWSRF - BOND PAYABLE	590-000-310.400		21,417.50	
			GRAND TOTAL:		<u>21,417.50</u>	<u>21,417.50</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/31/2022	CD	RICK FREEMAN PE		Check: DWRF 1014 (E)		
AP Trx #: 81297		RICK FREEMAN INV 1001	591-000-003.001	DWRF 2021 MUN. MUTUAL I		880.00
		RICK FREEMAN INV 1001	591-000-300.000	LONG TERM BONDS PAYABLE	880.00	
					<u>880.00</u>	<u>880.00</u>
					<u>880.00</u>	<u>880.00</u>
TOTALS:		DWRF 2021 MUN. MUTUAL INV - WATER	591-000-003.001			880.00
		LONG TERM BONDS PAYABLE	591-000-300.000		880.00	
			GRAND TOTAL:		<u>880.00</u>	<u>880.00</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
05/24/2022	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: DWRF 1013(E)			
AP Trx #: 81296		540 S SAGINAW ST SUITE 200 FLINT MI 48502				
		ROWE PRO SERVICES INV 0103152	591-000-003.001	DWRF 2021 MUN. MUTUAL I		5,233.75
		ROWE PRO SERVICES INV 0103152	591-000-300.000	LONG TERM BONDS PAYABLE	5,233.75	
					<u>5,233.75</u>	<u>5,233.75</u>
					5,233.75	5,233.75
TOTALS:		DWRF 2021 MUN. MUTUAL INV - WATER	591-000-003.001			5,233.75
		LONG TERM BONDS PAYABLE	591-000-300.000		5,233.75	
			GRAND TOTAL:		<u>5,233.75</u>	<u>5,233.75</u>

CHARTER TOWNSHIP OF OSCODA
Superintendent's Report
June 13, 2022

ACTION ITEMS

TRANSITION OF INTERIM LEGAL COUNSEL TO DESIGNATED LEGAL COUNSEL –

At the Township Special Meeting dated December 21, 2021, the Board voted to hire Ms. Lisa Hamameh as the Interim legal counsel for Oscoda Township. Ms. Hamameh has been working very diligently for the last six months and has proven to be an excellent addition to our team and a very valuable asset to the Township. At this time, I would like to ask that the Board approve Ms. Hamameh as the Township's designated legal counsel.

Action: To approve Ms. Lisa Hamameh as the designated Township Legal Counsel.

ECONOMIC IMPROVEMENT DIRECTOR CONTRACT RENEWAL –

As a recommendation from the Economic Improvement Committee, I was asked to request that the Township Board extend Mr. Dickerson's contract for economic development services. Your packet contains a contract revised by the Township's attorney with a three-year extension, an increase in salary of 3% per year for three years with an option of two additional one-year terms. Mr. Dickerson has had great success getting the Township RRC certified and helping move the Township forward in Economic success.

Action: I would ask that the Board consider approving Mr. Dickerson's contract as presented.

REQUEST TO SELL TOWNSHIP PROPERTY–

Your packet contains a request to sell replaced Township Fire Department equipment. Currently the Fire Department has a 1988 Starcraft boat with a 2001 15 hp Mercury 4 stroke engine that was recently replaced through Capital Improvement. Chief MacGregor would like to be able to post this through Chief David through online auction or the Township also has the option to accept the proposal from Harrisville Harbor of Refuge, a municipal marina, that has been provided for your review.

Action: Consider approving the sale of Township equipment by either accepting the proposal provided by Harrisville Harbor of Refuge or approving Chief David to place on an online auction.

STORAGE CONTAINER PURCHASE REQUEST FOR TOWNSHIP RECORDS –

As you all are aware, the Aune Medical Center has been sold as of June 3, 2022. The Township officially has 30 days from this date to remove all items from the property. Your packet contains three quotes for storage containers. Three of which are for the purchase of (6) containers and one is a cost for rental of (6) containers. The units will be stored at the DRMO facility. Best offer for purchase is \$28,500 for 6 containers deliver before months end by Containers4sale, LLC. The renting option cost will be \$900/month with a \$7,200 delivery fee totaling \$18,000 for the first year.

Action: To consider approving the purchase of 6 storage containers totaling \$28,500, funds to be appropriated from the sale of Aune Medical Center Funds.

PUMP STATION REPLACEMENT PROJECT PAY REQUEST NO. 6 –

At the May 23, 2022 meeting the Township Board voted to pay Pump Station Replacement Project Pay Request number 6 out of Sewer Fund 590-000-974. Unfortunately, funds were not available in that particular fund line. After realizing this, I contacted the Township Engineer to discuss the disbursement process and large requests such as this and what we can do in the future to ensure that our contractors get paid in a timely fashion. The disbursement request was immediately submitted and received on June 2, 2022.

Tonight, I would ask that the Board reapprove payment of this pay application to be paid from the CWSRF checking account.

Action: I would ask that the Board consider approving the sixth pay request from RCL Construction in the amount of \$824,238.52 to be paid from CWSRF Checking.

ART WALK PEDESTAL MATERIALS PURCHASE REQUEST -

Your packet contains a quote for materials to install the 21 pedestals that will make up the Oscoda Art Walk. Materials include 4x4 post, vinyl cover and image placard. This expense has been budgeted for 2022 from fund 101-250-726.000. Moving forward with Art Walk expenses requires Board approval.

Motion: Consider approving the purchase of Art Walk Pedestal Materials from fund 101-250-726.000.

Respectfully Submitted,

Tammy Kline

PROFESSIONAL SERVICES AGREEMENT

This is an Agreement (the “AGREEMENT”), by and between the CHARTER TOWNSHIP OF OSCODA, whose mailing address is 110 South State Street, Oscoda, Michigan 48750, hereinafter referred to as the “TOWNSHIP”, and Todd Dickerson, whose address is 6834 Southpine Ct., Maumee, OH 43537, hereinafter referred to as “CONSULTANT” to provide professional economic development consulting services. Township and Consultant may be referred to collectively as the “Parties” or jointly as a “Party”.

CONSIDERATION

1. CONSULTANT shall receive as consideration for the services as contemplated in this Agreement, the amount of One Hundred Twenty-Eight Thousand, Seven Hundred Fifty Dollars (\$128,750.00) for the first year hereof; One Hundred Thirty-Two Thousand, Six-Hundred Twelve Dollars and 50/100 cents (\$132,612.50) for the second year; and One Hundred Thirty-Six Thousand, Five-Hundred Ninety Dollars and 88/100 cents (\$136,590.88) for the third year with all years based upon a work-week sufficient enough to provide those services as would be typically expected of someone performing the services as generally described below and herein. Additionally, the Parties may extend the Agreement for two additional one-year terms for consideration in the amount of One Hundred Thirty-Six Thousand, Five-Hundred Ninety Dollars and 88/100 cents (\$136,590.88) for the first year extension, and One Hundred, Thirty-Six Thousand, Five-Hundred Ninety Dollars and 88/100 cents (\$136, 590.88) for the second year extension.

2. CONSULTANT agrees that any payments pursuant to this Agreement, made to CONSULTANT, shall be a net 30 days from the date that the TOWNSHIP receives the CONSULTANT’S invoice. Invoices shall be submitted monthly for One-Twelfth (1/12th) of the annual contract amount. A report detailing all services expended during the billing period shall accompany each invoice. CONSULTANT agrees to allow the TOWNSHIP access to financial records, work records, and books for the purpose of performing audits and verifying billing record accuracy. The profit and/or loss of the CONSULTANT shall be the responsibility of the CONSULTANT, not the TOWNSHIP.

3. TOWNSHIP and CONSULTANT agree to re-negotiate the fees established herein by this Agreement in the event of changes to applicable state laws, or if reasonably, unforeseen additional work is needed to meet any new state requirement enacted subsequent to this date of this Agreement.

SCOPE OF WORK

4. The scope of work of CONSULTANT shall be defined as follows: To provide economic improvement services, ensuring full compliance of the Township with the statutes and requirements of the State of Michigan that relate to performance of economic improvement services. Furthermore, there are job responsibilities provided in the job posting to which CONSULTANT responded, and the Township Resolution of 2019-20 that also provides for a scope of work, and same are hereby incorporated herein and made a part hereof.

5. This Agreement shall constitute the contractual and complete understanding of all Parties hereto, whether they are oral or written.

TERM OF AGREEMENT

6. The term of this Agreement shall commence on the 1st day of November 2022, and shall expire on the 31st day of October 2025.

7. Mutual Understanding of Independent Contractor Status. Both Parties understand and agree that the CONSULTANT is acting as Independent Contractor and is not an employee of the TOWNSHIP, is not entitled to Township employment benefits, and is not authorized as an Agent with the powers to bind the TOWNSHIP to any contract or expense.

AGREEMENT DOCUMENTS

8. The documents which form the basis for this Agreement are as follows:

- (a) This Agreement.
- (b) The attached and incorporated **Exhibit A** - Job Posting describing the duties of an Economic Development Director provided in Township Resolution 2019-20.

STANDARD OF PERFORMANCE

9. CONSULTANT does hereby agree to engage in the work as described herein and perform the same in a professional manner as expected of someone performing the Michigan Charter Township services as generally described below and herein. In addition to all applicable local, state and federal laws, rules, regulations and standards, Consultant agrees to comply with the Township's Ethics Ordinance, Section 1.03 – Responsibilities of Public Office and Employment.

10. TOWNSHIP acknowledges that CONSULTANT may hire staff and/or sub-contractors to assist in performing services under this Agreement. CONSULTANT shall obtain pre-approval from TOWNSHIP for any staff or staff changes by furnishing the names and the level of certification(s) held for all persons that are providing services for the TOWNSHIP pursuant to this Agreement. The following items shall be the CONSULTANT'S responsibility and CONSULTANT shall hold TOWNSHIP harmless thereafter:

- a. To make payment for all of the wages, payroll and benefit expenses of staff and/or sub-contractors hired by CONSULTANT;
- b. Injuries sustained by and personal property loss of staff and sub-contractors of CONSULTANT which occur on and off property owned by TOWNSHIP during the course of performing duties described herein;
- c. Workers Compensation insurance that complies with the statutes of the State of Michigan.
- d. Sub-contractor fees or professional service fees that result from agreements established by the CONSULTANT or as required by law. TOWNSHIP will not be liable to third parties for costs incurred by the CONSULTANT unless said costs have been pre-approved by the TOWNSHIP Superintendent.
- e. Provide to the TOWNSHIP proof that all staff and sub-contractors maintain and are covered by the same minimum limits of Professional Liability Insurance coverage that are required of the CONSULTANT in the section entitled "INSURANCE".
- f. CONSULTANT shall be responsible for the payment of all taxes, be it local, state or federal, as it relates to the compensation as paid hereunder.

- g. CONSULTANT shall be responsible for the supervision and discipline of all CONSULTANT'S staff and sub-contractors in performing the requirements of this Agreement.

11. CONSULTANT shall clearly represent themselves and their work product pursuant to this Agreement, as being performed by Black Swamp Location Services, LLC and not as an employee of TOWNSHIP. CONSULTANT'S staff and sub-contractors shall indicate that their work is performed on behalf of Black Swamp Location Services, LLC.

INSURANCE

12. During the term of the Agreement, CONSULTANT shall agree to assume the responsibility for the job as described above and herein, and shall maintain at a minimum the following insurance coverage(s) that entitles TOWNSHIP to prior notice of cancellation, changes and non-renewal of the policy or any portion thereof:

- a. Professional general liability insurance with a minimum single limit of One Million Dollars and 00/100 (\$1,000,000.00) pre occurrence and per aggregate against claims of Wrongful Acts, Negligent Acts and/or Errors and Omissions that arise from the services being provided by the CONSULTANT pursuant to this Agreement and names TOWNSHIP and its officials and employees as additional insured.
- b. Workman's compensation insurance in compliance with the statutes of the State of Michigan or the state which has jurisdiction over the Consultant's employees with a minimum limit of Five-Hundred Thousand Dollars and 00/100 (\$500,000.00).
- c. Automobile Liability Insurance (owned, non-owned, or hired units) with a minimum combined single coverage limit of One Million Dollars and 00/100 (\$1,000,000.00).

13. Prior to executing this Agreement, the CONSULTANT shall provide to TOWNSHIP evidence that all required insurance policies are in effect, and that the insurance company(s) providing such coverage were put on notice of the need to maintain the insurance coverage as provided above and herein, for the duration of this Contract, and same will not be

modified and/or canceled, without the insurance company(s) giving thirty (30) days advance notice of same to TOWNSHIP. Further, CONSULTANT shall provide written evidence of the receipt of such requirements on behalf of said insurance company(s) to provide such written notice as mentioned immediately above, to the CONSULTANT prior to the TOWNSHIP executing this document. Said insurance policies shall also name the TOWNSHIP, its officers, officials, employees, agents and volunteers as an additionally insured party.

TERMINATION

14. This Agreement shall terminate on October 31, 2025, unless extended as provided herein or pursuant to the following actions:
- a. By either Party, with or without cause, at any time with ninety (90) days prior written notice.
 - b. The TOWNSHIP may cease payment or offset liquidated damages in a minimum amount of Five Thousand Dollars (\$5,000.00) from Agreement payments in the event that the CONSULTANT voluntarily ceases or is unable to legally perform the duties of this Agreement.
 - c. The TOWNSHIP recognizes that CONSULTANT may involuntarily become unable to fully service the requirements of this Agreement for short terms. Only in cases of medical emergency, serious illness that is supported by physician orders or circumstances that the Township Superintendent recognizes as being beyond the control of the CONSULTANT, the Township Superintendent may authorize a period not to exceed twenty-eight (28) consecutive days of reduced level of service,

GENERAL TERMS AND CONDITIONS

15. Indemnification by the CONSULTANT: The CONSULTANT shall indemnify, protect and hold the TOWNSHIP, its officers, officials, employees, volunteers and agents harmless from and against all liability, claims, demands, losses, damages, costs, or expenses (including attorney fees or additional appraisal fees) or other liability or loss, including, accidents, injury,

death, or damages to any person or property, related in any way to the performance of this Agreement that result from accidental acts, negligent acts, errors or omissions, or the willful misconduct of the CONSULTANT'S personnel or equipment. This provision shall survive the termination of this Agreement. Furthermore, the CONSULTANT shall be personally liable as it relates to all obligations of this Agreement.

16. General Rights and Duties of CONSULTANT. The CONSULTANT shall have general control over their obligations pursuant to this Agreement, and how the obligations are fulfilled, unless otherwise stated herein. Additionally, it is part of the consideration mutually that the services to be performed by CONSULTANT is for the exclusive benefit of TOWNSHIP. To the extent that it does not provide any conflict of interest, nor make the performance pursuant to the terms of this Agreement any less likely, CONSULTANT shall have the ability to engage in other employment pursuits.

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

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

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

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

21. Governing Law. The services provided by this Agreement are governed by Michigan law and will be performed in Iosco County, Michigan. It is acknowledged that this Agreement was entered into and services are to be provided in Iosco County by both parties hereto. The CONSULTANT conducts business activities in Iosco County, and has submitted a proposed for this work. Based upon this, and to the extent possible, both parties consent to the jurisdiction and venue of Iosco County, State of Michigan.

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

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

24. Entire Agreement. This Agreement and its exhibits represent the entire understanding of the Parties and excludes any prior verbal representations.

25. Assignability. Any rights provided for in this Agreement are not assignable.

26. Conflict of Documents. Any conflict between the terms of any of the Agreement documents shall be resolved as follows: first, the terms of this Agreement shall prevail over any other documents; and second the proposal CONSULTANT submitted to TOWNSHIP, shall be given priority.

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

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

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

[Signatures on following page]

CHARTER TOWNSHIP OF OSCODA

Dated: _____

By: Ann Richards
Its: Supervisor

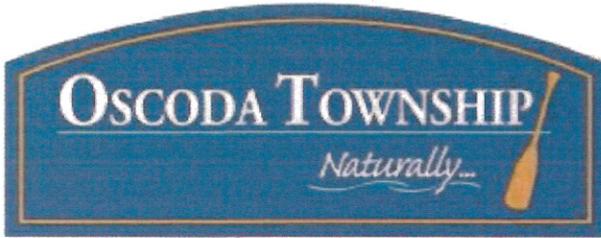
Dated: _____

By: Joshua Sutton
Its: Clerk

Dated: _____

By: Todd Dickerson
Its: _____

Exhibit A
Resolution 2019-20
(attached)



Charter Township of Oscoda
110 South State Street
Oscoda, Michigan 48750
Office of Supervisor: (989)739-3211
Office of Clerk: (989)739-4971
Office of Treasurer: (989)739-7471
Office of Superintendent: (989)739-8299
Fax: (989)739-0034

Resolution Number 2019-20

Oscoda Township Economic Improvement Committee

Whereas, the Charter Township of Oscoda has identified the need for major economic growth and sustainability and the need to establish a committee to facilitate this endeavor.

Whereas, this committee shall serve under the Charter Township of Oscoda Board of Trustees and work alongside the Oscoda Township Planning Commission and State and National economic improvement agencies to ensure coordinated efforts and plans.

Whereas, the mission of the Oscoda Township Economic Improvement Committee is to be a catalyst for economic development and foster a strong economic environment which supports businesses and nurtures growth and new investment in The Charter Townships of Oscoda. The Oscoda Township Economic Improvement Committee is dedicated to promoting and facilitating economic development and to improve quality-of-life by increasing its economic base and encourage new business growth and promote retention of current businesses for the Township as whole.

Whereas, the vision is to lead the State of Michigan and Northeastern Michigan with an innovative and sustainable economy while attracting new businesses and expertise to enjoy our unique lifestyle. This committee will set the standard in economic growth as a leader promoting investment and development and is responsible for providing leadership for the Township's economic growth strategy. It will create and implement an Economic Development Strategy, design and employ a Downtown Redevelopment Plan, develop and apply a Community Marketing Strategy and Branding System, qualify and retain Redevelopment Ready Communities Certification, oversee all Brownfield Redevelopment Authority activities, and encourage investment in the Township's Opportunity Zone (or any of the listed subsequent replacement programs), and work to succeed in its mission by the year 2030.

Now, therefore be it resolved, the Charter Township of Oscoda creates an Economic Improvement Committee effective 25 June 2019.

Now, therefore be it further resolved, that by resolution of this Township, the Township Board shall create this committee and make the necessary appointments to comprise the committee's membership as provided herein. The committee's board shall be comprised of five township residents who will meet at a minimum of once per month. These board members will serve on four-year staggered terms to ensure continuity. To maintain adequate cross representation, at a minimum: one board member shall be one of the Oscoda Board of Trustees (including any of the seven board members), one shall be an Oscoda Township Planning Commissioner, and one shall be a resident of

Oscoda Township. The other vacant positions may be filled by Oscoda Township residents whether from another government board or not. The board may add an alternate position who only has voting and deliberation abilities while filling a vacant position, or has deliberation rights while serving on a development committee subcommittee or advisory committee. Board members shall be appointed by the Oscoda Township Supervisor and approved by the Charter Township of Oscoda Board of Trustees.

Be it further resolved, that if a signature is necessary pursuant to the items as set forth within the above resolution, this resolution hereby authorizes the Township Supervisor and the Township Clerk to jointly sign as it concerns any such documents.

Moved by: Mr. Weed

Supported by: Mr. Palmer

Yeas: Mr. Baier, Mr. Gayeski, Ms. McGuire, Mr. Nordeen, Mr. Palmer, Mr. Weed

Nays: None

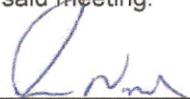
Absent: Mr. Cummings

Adopted this 24th day of June 2019.

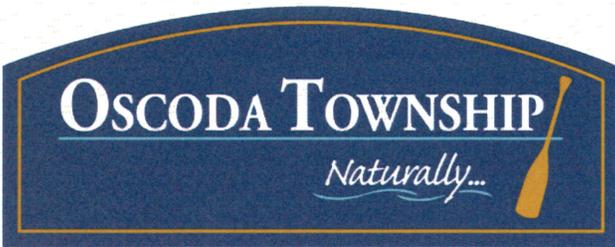
CERTIFICATION

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 October 24, 2019, 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: 10/24/2019



John Nordeen, Township Clerk



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

Charter Township of Oscoda

DATE: August 27th 2019

POSITION: Economic Improvement Director

QUALIFICATIONS: Bachelor's Degree in public administration, planning, or related field required (Master's preferred), with five years' experience or combination of experience / training to provide required skills, knowledge/abilities; Economic Development Finance Professional (EDFP) Certification or Certified Economic Developer (CEcD) Certification preferred. Must be able to travel inside and outside of the United States – possess a valid driver's license and passport; will be subject to an extensive background investigation.

POSITION SUMMARY: The Charter Township of Oscoda is planning for the future! Be a part of the exciting changes taking place in the Township as its Economic Improvement Director. Help maintain a positive and diverse business environment providing residents, business owners, industrial partners, and visitors alike with a Quality Township / Quality Life.

This position will serve the Charter Township of Oscoda as an independent contractor (Annual Contract Ranging \$85,000 - \$125,000 DOQ), will direct the Township's Economic Improvement Committee, will keep the Township Board and Township Administration apprised of all economic improvement activities. The Township Superintendent reports directly to the Township Board and ultimately serves as the Township's Chief Economic Development Officer; the Economic Improvement Director facilitates the Township's initiatives associated with business retention, business expansion, and the attraction of new business. Duties will include implementation of the Township's Economic Development Strategy, Downtown Redevelopment Strategy, the Township's Marketing Strategy and Branding System, the Township's Communications Plan, qualify and retain MEDC's Redevelopment Ready Communities Certification, oversee all Brownfield Redevelopment Authority activities, and encourage investment in the Township's Opportunity Zone. The Economic Improvement Director will implement development strategies with the Township's industrial partners as well as the Oscoda-Wurtsmith Airport Authority, market the Township to new businesses and lead business attraction efforts, work to retain and expand existing businesses to maintain a strong and diverse economic base.

OTHER KNOWLEDGE, SKILLS, and ABILITIES: The Township is seeking applicants with demonstrated success in economic improvement activities; demonstrated success obtaining grants to support initiatives; strong networking and interpersonal skills are a must; ability to develop and make effective and persuasive presentations and speeches to small and large groups; ability to read and analyze complex documents; ability to define problems, collect data, establish facts and draw valid conclusions; ability to respond effectively and quickly to sensitive inquiries; excellent time management and organizational skills. Must maintain familiarity with development strategies and current best practices to keep the Township growing and improving. Develops & manages all development / redevelopment programs, including grant writing / administration.

TO APPLY: Please send your resume, cover letter, and 5 professional references to Dave Schaeffer superintendent@oscodatownshipmi.gov
No phone calls please

From: [Sheriff MacGregor](#)
To: [Melinda Morgan](#); [Tammy Kline](#)
Subject: 14 foot boat,motor,trailer
Date: Monday, June 6, 2022 10:40:42 AM

Following is the information on the boat, motor, and trailer we need to market to the public:

1988 Starcraft
Hin# STRV7112H788
14 foot aluminum
Beam:5foot 7inches
Weight:225lbs. W/O trailer

2001 15hp Mercury 4 stroke
Ser# 0T286896
Weight of motor: 112 lbs,

2000 Shorelander bunk trailer
Manufactured by Midwest Industries
Color: White
Vin # 1MDARER15YA134272

Motor has very few hours and has been very well maintained.
Boat,Motor, and trailer have been stored inside since being owned by the Township.

Here's the particulars on the old boat. I would also add about the motor that it's been very well maintained and very few actual hours of use.

1988 Starcraft

Model SF-14-S

HIN: STRV7112H788

14' Aluminum

Beam 5'7"

Weight 225 lbs w/o motor

2001 15 hp Mercury 4 stroke

Serial #0T286896

Weight of motor 112 lbs

2000 Shorelander bunk trailer

Manufactured by Midwest Industries

Color: white

VIN:1MDARER15YA134272

OSCODA FIRE DEPARTMENT

DIVE / RESCUE



OSCODA FIRE DEPARTMENT



DIVE / RESCUE



Harrisville Harbor of Refuge

Address: 1 E. Harbor Dr. Harrisville, MI 48740

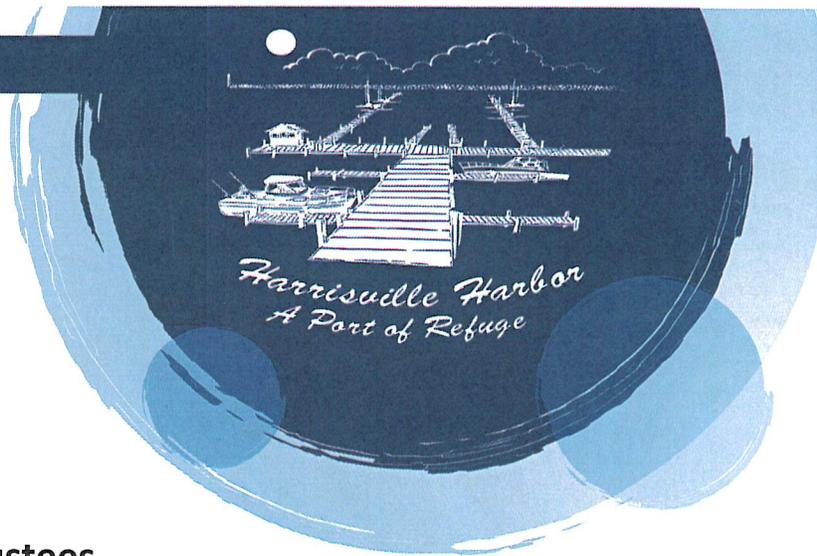
US Mail: P.O. Box 331 Harrisville, MI 48740

Office: (989) 724-5712

Fuel Dock: (989) 724-5242

Email: Harrisvilleharbormaster@gmail.com

Website: www.harrisvilleharbor.com



To: Oscoda Township Board of Trustees

Dear Trustees:

We congratulate Oscoda Townships ability to secure funding for the purchase of a boat that more appropriately meets and upgrades the critical marine needs of your Fire Department. The economics of the past 2 years has affected the ability of small local governments to obtain and maintain equipment for their operations. The Harrisville Harbor is among those agencies.

Being a small municipal marina, we strive to bring business to north east Michigan. We have lost serviceability entirely of the boat/tender which is used inside the Harbor which is used for dock maintenance, harbor service, and maintenance of navigation buoys and safety aides. Without a working vessel we are unable to maintain critical infrastructure of the harbor.

These needs can be met by the boat your Fire Department is replacing. Therefore, we propose an Agency-to-Agency purchase between the Harrisville Harbor and Oscoda Township for your old Fire Department boat a 1988 Starcraft with 15hp Mercury motor and Shorelander trailer for the sum of \$750.00.

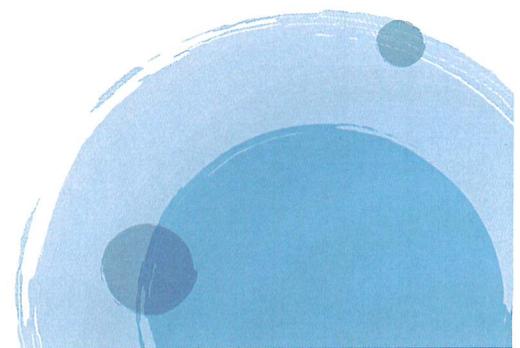
If you decide to accept this proposal, our Harbormaster Steve Alexander and the Commission Treasurer, Richard Huneke can execute our side of the purchase order. Title transfer and registration of the boat would be executed by The Harrisville City Clerk. They can be reached at the addresses above

Thank you for your consideration of this proposal. We look forward to hearing from you.

Sincerely,

A handwritten signature in blue ink that reads "Bruce R. Beyer". The signature is written in a cursive style and is positioned above the printed name.

Harbor Commission Chairman Beyer



Charter Township of Oscoda Property Disposal Process Policy & Guidelines

Intent

The intent of this policy is to establish a process that Township staff members, and department heads in particular, can utilize to dispose of surplus Township property. The policy represents a position statement by the Charter Township of Oscoda Board of Trustees regarding what is considered to be appropriate so as to ensure that the disposal process is fair, equitable and yields the highest economic return possible to the Township.

Background

Development of this policy was prompted by reliance upon and success with using an internet auction format for disposal of property. Although the policy statement does not require use of this method, under normal circumstances it will be the preferred approach due to expediency and positive experience in terms of net return to the Township. Given this assumption, definitive guidance as to a routine and preferred process for staff to follow while maintaining accountability is necessary.

Approval Process

1. The Township Superintendent is authorized to approve disposal of Township property that will be listed with a minimum bid amount of less than \$2,000.
2. The minimum bid amount will be established based on comparative sales analysis of similar items whenever possible and shall be both reasonable and realistic.
3. The Township Superintendent shall normally designate no more than two persons to compose and manage sale listings on the specified internet auction site.
4. Requests to dispose of property shall be submitted to the Township Superintendent for consideration and potential approval prior to the desired listing taking place.
5. Such requests shall include a description of the item(s) to be sold, suggested minimum bid amounts, comparative sales analysis whenever possible and photographs to support the listing.
6. The staff member proposing the property disposal shall be responsible to coordinate pickup or delivery of the item(s) to the eventual owner.
7. This policy shall not apply to real property owned by the Township.
8. Any ambiguities or questions which arise from implementation of this policy shall be referred to the Township Board of Trustees for clarification and guidance.
9. This policy will become effective upon adoption by the Township Board and will remain in effect until rescinded or amended by the Board. Amendments shall be made only in writing and must be approved by the Township Board.

10. Unless rescinded, the Township Clerk shall keep this policy on file and distribute an executed copy to all Township Board members, Department Heads and the Township Auditors.

ADOPTED: June 10, 2013

I certify that this is a true copy of the policy and guidelines adopted by the Township of Oscoda at a regular meeting held on June 10, 2013 in the Township offices of Oscoda, Michigan pursuant to the provisions of the Michigan's Open Meeting Act.


Christine Carrasco, Clerk

~~June 11, 2013~~
Date

Quotation

Containers4Sale LLC
1150 Atlantic St. #238
Milford, MI 48381
800-870-1009 /
248-397-5201

Date	6/7/2022
Estimate #	E202203-612
Terms	Net 30
Valid Until	7/6/2022

CUSTOMER
Oscoda Township 110 S State St Oscoda, MI 48750

SHIP TO
Oscoda Township Oscoda, MI 48750

NOTE: Due to the current market situation and availability, pricing can change without notice. All equipment is quoted on first come first served basis.

DESCRIPTION	PRICE	QTY	TOTAL
40' Used Container, Weather Tight, Dry Condition 12 Month No Roof Leak warranty	4,150.00	6	24,900.00T
Delivery - includes 30 minutes of site time to place your container, additional time if needed will be billed separately. The site and access to the site must be firm and level.	600.00	6	3,600.00T

- 1) Unless otherwise noted Containers are wind & water tight at delivery and sold as is. Issues must be reported to the driver before departure.
- 2) Delivery pricing is based on clear and open site accessible by our standard trucks; 80' clear space is required to unload a single 20' container and 100' of clear space is required to unload a 40' container. Please advise if additional equipment is needed to unload the containers. The surface must be firm as determined by our driver
- 3) Our drivers operate in a safe and responsible manor, however we cannot be responsible for damage including but not limited to cracked or broken driveways, curbs, sidewalks or disturbed grade.
- 4) Delivery quote based on 30 min. to unload and place container. Additional time on site will be billed at \$50 per half hour.
- 5) Purchaser shall remove all previous ownership markings and identification plates.
6. All quotes are based on a first come first serve basis, availability and pricing can change without notice.

Subtotal	\$28,500.00
Sales Tax (0.0%)	\$0.00
Total	\$28,500.00

Accepted:

Quotation

Containers4Sale LLC
1150 Atlantic St. #238
Milford, MI 48381
800-870-1009 /
248-397-5201

Date	6/6/2022
Estimate #	E202203-611
Terms	Net 30
Valid Until	7/6/2022

CUSTOMER
Oscoda Township 110 S State St Oscoda, MI 48750

SHIP TO
Oscoda Township Oscoda, MI 48750

NOTE: Due to the current market situation and availability, pricing can change without notice. All equipment is quoted on first come first served basis.

DESCRIPTION	PRICE	QTY	TOTAL
MONTHLY COSTS: 40' Storage Container	150.00	6	900.00T
ONE TIME COST: Round Trip Freight to Site- includes 30 minutes of site time to place your container, additional time if needed will be billed separately. The site and access to the site must be firm and level. After your initial invoice of \$8,100.00 your subsequent monthly invoices will be \$900.00 until you request pick up.	1,200.00	6	7,200.00T

- 1) Unless otherwise noted Containers are wind & water tight at delivery and sold as is. Issues must be reported to the driver before departure.
- 2) Delivery pricing is based on clear and open site accessible by our standard trucks; 80' clear space is required to unload a single 20' container and 100' of clear space is required to unload a 40' container. Please advise if additional equipment is needed to unload the containers. The surface must be firm as determined by our driver
- 3) Our drivers operate in a safe and responsible manor, however we cannot be responsible for damage including but not limited to cracked or broken driveways, curbs, sidewalks or disturbed grade.
- 4) Delivery quote based on 30 min. to unload and place container. Additional time on site will be billed at \$50 per half hour.
- 5) Purchaser shall remove all previous ownership markings and identification plates.
6. All quotes are based on a first come first serve basis, availability and pricing can change without notice.

Subtotal	\$8,100.00
Sales Tax (0.0%)	\$0.00
Total	\$8,100.00

Accepted:



Oscoda Township
Joshua Sutton
19897394971220

Zip code of the shipping address:
48750
United States

Quote

Quote date : 6/3/2022
Quote number : Q00000112
Valid until : 6/7/2022

Your quote:

Product description	Quantity	Unit Price	Amount
40ft Standard, Used, Wind and Watertight	6	3,549.00	21,294.00

Subtotal for containers, USD	21,294.00
Discount	1,634.70
Delivery (tilt bed/roll off)	9,546.00
Sales and Use Tax	calculated on the webshop
Total amount due (before sales tax), USD	29,205.30

Quote Terms and Conditions:

- Prices are subject to change at any moment.
- We do not reserve the containers for quote requests.
- Payment is due prior to delivery.

With tax = 30,957.62

If you have any questions concerning this quotation, please call: 888-489-7585

Off. = 2,234.70



Conexwest
 800 Avenue H
 San Francisco, CA 94130
 (855) 878-5233

Quote

Quote date: Jun 1, 2022 07:33 AM
 Quote number: 2397724000243698054
 Valid until: Jun 2, 2022
 Customer PO:

Thank you for choosing Conexwest. We are pleased to provide you the following quote.

CUSTOMER:
 Pam Loveless Enterprises

DELIVER TO:
 Oscoda MI 48750

Account name: **Pam Loveless Enterprises**
 Contact name: **Pam Loveless**
 Phone number: **(989) 933-1133**

Sales rep: **Helen Kaloerova**
 Direct number: **(408) 675-3370**

Product details	Quantity	List price	Total	Tax	
1. 40ft Used Cargo Worthy High Cube Certified ISO Container 40HCC 40ft Used Cargo Worthy High Cube Certified ISO Container - 40ft x 8ft x 9ft 6in (H)	6	\$ 4,195.00	\$ 25,170.00	\$ 0.00	
2. DET 40ft Tilt-Bed Ground Delivery DET40TILTBED 40ft Tilt-Bed Ground Delivery		6	\$ 1,045.00	\$ 6,270.00	\$ 0.00
					Sub Total (with tax) \$ 31,440.00 Adjustment \$ 0.00\$ 0.00 Grand Total \$ 31,440.00



Notes:

Lead time: stock.
 Estimated delivery date Jul 13, 2022.

To accept this proposal please reply to the original email.
 Thank you for your business, your trust and your confidence. It is our pleasure to work with you.
 CONEXWEST SHIPPING CONTAINERS
 (855) 878-5233 | conexwest.com

Contractor's Application for Payment

Owner: Charter Township of Oscoda	Owner's Project No.: _____
Engineer: ROWE Professional Services Company	Engineer's Project No.: 20C0175
Contractor: RCL Construction Co., Inc.	Contractor's Project No.: 202120
Project: Pump Station Replacement	
Contract: EGLE Project 5719-01	
Application No.: 6	Application Date: 5/12/2022
Application Period: From 4/1/2022	to 4/29/2022

1. Original Contract Price		\$ 5,558,800.00
2. Net change by Change Orders		\$ 40,346.00
3. Current Contract Price (Line 1 + Line 2)		\$ 5,599,146.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		\$ 1,449,208.54
5. Retainage		
a. 10% X \$ 1,446,850.50 Work Completed =		\$ 144,685.05
b. 25% X \$ 2,358.00 Stored Materials =		\$ 589.50
c. Total Retainage (Line 5.a + Line 5.b)		\$ 145,274.55
6. Amount eligible to date (Line 4 - Line 5.c)		\$ 1,303,933.99
7. Less previous payments (Line 6 from prior application)		\$ 479,695.47
8. Amount due this application		\$ 824,238.52
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		\$ 4,295,212.01

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: RCL Construction

Signature:  **Date:** 5/12/2022

<p>Recommended by Engineer</p> <p>By: Dean A. Oparka, PE <small>Digitally signed by Dean A. Oparka, PE DN: C=US, E=dean@roweprc.com, O=ROWE Professional Services Company, CN=Dean A. Oparka, PE Date: 2022.05.18 14:51:40-0400</small></p> <p>Title: Project Manager</p> <p>Date: _____</p> <p>Approved by Funding Agency</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Title: Superintendent</p> <p>Date: _____</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.: 6 Application Period: From 04/01/22 to 04/29/22 Application Date: 05/12/22

A	B	C	Work Completed		F	G	H	I
			(D + E) From Previous Application (\$)	This Period (\$)				
Item No.	Description	Scheduled Value (\$)						
Original Contract								
A	"General Conditions"							
1	RCL-Permits/Bonds/Insurance	172,862.00	172,862.00			172,862.00	100%	-
2	RCL-General Conditions/Supervision	369,210.00	28,982.99	44,859.01		73,842.00	20%	295,368.00
3	RCL-Mobilize	48,384.00	7,015.68	7,257.60		14,273.28	30%	34,110.72
4	Preconstruction Video	3,780.00	3,780.00			3,780.00	100%	-
5	Utility Allowance	20,000.00	-			-	0%	20,000.00
B	"PS #1"							
6	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
7	Mechanical-Labor	1,855.00	-	185.50		185.50	10%	1,669.50
8	Mechanical-Material	603.00	164.40	378.30		542.70	90%	60.30
9	Mechanical-Equipment	18,246.00	-	9,123.00		9,123.00	50%	9,123.00
10	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
11	Electrical-Labor	16,280.00	-			-	0%	16,280.00
12	Electrical-Material	6,600.00	1,800.00			1,800.00	27%	4,800.00
13	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
14	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
15	Bypass Pumping	5,625.00	-			-	0%	5,625.00
16	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
C	"PS #2"							
17	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
18	Mechanical-Labor	2,186.00	-	218.60		218.60	10%	1,967.40
19	Mechanical-Material	880.00	240.00	552.00		792.00	90%	88.00
20	Mechanical-Equipment	18,246.00	-	9,123.00		9,123.00	50%	9,123.00
21	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
22	Electrical-Labor	16,280.00	-			-	0%	16,280.00
23	Electrical-Material	6,600.00	1,700.00			1,700.00	26%	4,900.00
24	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
25	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
26	Bypass Pumping	5,625.00	-			-	0%	5,625.00
27	Architectural Demo	1,369.00	-			-	0%	1,369.00
28	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
D	"PS #3"							
29	Sitework-Restoration	2,750.00	-			-	0%	2,750.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.: 6 Application Period: From 04/01/22 to 04/29/22 Application Date: 05/12/22

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
30	Mechanical-Labor	1,897.00	-	189.70		189.70	10%	1,707.30
31	Mechanical-Material	775.00	211.20	486.30		697.50	90%	77.50
32	Mechanical-Equipment	18,246.00	-	9,123.00		9,123.00	50%	9,123.00
33	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
34	Electrical-Labor	16,280.00	-			-	0%	16,280.00
35	Electrical-Material	7,700.00	1,700.00			1,700.00	22%	6,000.00
36	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
37	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
38	Bypass Pumping	5,625.00	-			-	0%	5,625.00
39	Architectural Demo	582.00	-			-	0%	582.00
40	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
E	"PS #4"							
41	Sitework	26,620.00	-			-	0%	26,620.00
42	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
43	Mechanical-Labor	10,510.00	-	1,051.00		1,051.00	10%	9,459.00
44	Mechanical-Material	1,199.00	327.00	752.10		1,079.10	90%	119.90
45	Mechanical-Equipment	42,553.00	-	21,276.50		21,276.50	50%	21,276.50
46	Mechanical-Sheet Metal	4,240.00	-			-	0%	4,240.00
47	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
48	Electrical-Labor	7,150.00	-			-	0%	7,150.00
49	Electrical-Material	1,540.00	-			-	0%	1,540.00
50	SCADA-Labor	6,340.00	769.64			769.64	12%	5,570.36
51	SCADA-Material	5,307.00	3,475.23			3,475.23	65%	1,831.77
52	Bypass Pumping	21,875.00	-			-	0%	21,875.00
53	Paint-Mobilization	115.00	-			-	0%	115.00
54	Paint-General Conditions	344.00	-			-	0%	344.00
55	Paint-Clean Up	115.00	-			-	0%	115.00
56	Paint-Labor	2,596.00	-			-	0%	2,596.00
57	Paint-Material	396.00	-			-	0%	396.00
F	"PS #5"							
58	Sitework-Traffic Control	5,500.00	-			-	0%	5,500.00
59	Sitework-Dewatering	22,000.00	-			-	0%	22,000.00
60	Sitework-Sheeting/Shoring	55,000.00	-			-	0%	55,000.00
61	Sitework-Demolition	5,500.00	-			-	0%	5,500.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.: 6 Application Period: From 04/01/22 to 04/29/22 Application Date: 05/12/22

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
62	Sitework-72" Concrete Riser	11,000.00	-	-	-	-	0%	11,000.00
63	Sitework-Concrete Valve Vault	76,230.00	-	-	-	-	0%	76,230.00
64	Sitework-Bedding Under Structures & Piping	5,500.00	-	-	-	-	0%	5,500.00
65	Sitework-Backfill Structures & Piping	11,000.00	-	-	-	-	0%	11,000.00
66	Sitework-Backfill for Abandonmetn of Exist Dry Well	22,000.00	-	-	-	-	0%	22,000.00
67	Sitework-8" DR11 Force Main Piping	22,000.00	-	-	-	-	0%	22,000.00
68	Sitework-Asphalt Paving	11,000.00	-	-	-	-	0%	11,000.00
69	Sitework-Aggregate Pad Access	8,250.00	-	-	-	-	0%	8,250.00
70	Sitework-Restoration	2,750.00	-	-	-	-	0%	2,750.00
71	Mechanical-Labor	29,291.00	-	2,929.10	-	2,929.10	10%	26,361.90
72	Mechanical-Material	20,247.00	5,521.80	12,700.50	-	18,222.30	90%	2,024.70
73	Mechanical-Equipment	59,114.00	-	29,557.00	-	29,557.00	50%	29,557.00
74	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10	-	170.10	10%	1,479.90
75	Electrical-Labor	16,500.00	-	-	-	-	0%	16,500.00
76	Electrical-Material	7,700.00	1,300.00	-	-	1,300.00	17%	6,400.00
77	SCADA-Labor	4,257.00	769.56	-	-	769.56	18%	3,487.44
78	SCADA-Material	4,527.00	3,085.00	-	-	3,085.00	68%	1,442.00
79	Structural Steel	1,022.00	-	-	-	-	0%	1,022.00
80	Bypass Pumping	21,875.00	-	-	-	-	0%	21,875.00
81	Washing Wetwell	2,315.00	-	-	-	-	0%	2,315.00
82	Bollards	907.00	-	-	-	-	0%	907.00
83	Grout	658.00	-	-	-	-	0%	658.00
84	Concrete-Electrical Support	3,969.00	-	-	-	-	0%	3,969.00
85	Paint-Mobilization	115.00	-	-	-	-	0%	115.00
86	Paint-General Conditions	344.00	-	-	-	-	0%	344.00
87	Paint-Clean Up	115.00	-	-	-	-	0%	115.00
88	Paint-Labor	2,024.00	-	-	-	-	0%	2,024.00
89	Paint-Material	171.00	-	-	-	-	0%	171.00
G	"PS #6"							
90	Sitework-Traffic Control	5,500.00	-	-	-	-	0%	5,500.00
91	Sitework-Dewatering	5,500.00	-	-	-	-	0%	5,500.00
92	Sitework-Sheeting/Shoring	79,750.00	-	-	-	-	0%	79,750.00
93	Sitework-Demolition	5,500.00	-	-	-	-	0%	5,500.00
94	Sitework-72" Concrete Riser	11,000.00	-	-	-	-	0%	11,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.: 6 **Application Period:** From 04/01/22 to 04/29/22 **Application Date:** 05/12/22

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
95	Sitework-Concrete Valve Vault	87,230.00	-	-	-	-	0%	87,230.00
96	Sitework-Bedding Under Structures & Piping	5,500.00	-	-	-	-	0%	5,500.00
97	Sitework-Backfill Structures & Piping	11,000.00	-	-	-	-	0%	11,000.00
98	Sitework-Backfill for Abandonmetn of Exist Dry Well	22,000.00	-	-	-	-	0%	22,000.00
99	Sitework-8" DR11 Force Main Piping	22,000.00	-	-	-	-	0%	22,000.00
100	Sitework-Asphalt Paving	22,000.00	-	-	-	-	0%	22,000.00
101	Sitework-Restoration	2,750.00	-	-	-	-	0%	2,750.00
102	Mechanical-Labor	29,709.00	-	2,970.90	-	2,970.90	10%	26,738.10
103	Mechanical-Material	19,167.00	5,227.20	12,023.10	-	17,250.30	90%	1,916.70
104	Mechanical-Equipment	58,065.00	-	29,032.50	-	29,032.50	50%	29,032.50
105	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10	-	170.10	10%	1,479.90
106	Electrical-Labor	16,500.00	-	-	-	-	0%	16,500.00
107	Electrical-Material	7,700.00	1,300.00	-	-	1,300.00	17%	6,400.00
108	SCADA-Labor	4,257.00	769.56	-	-	769.56	18%	3,487.44
109	SCADA-Material	4,527.00	3,085.00	-	-	3,085.00	68%	1,442.00
110	Structural Steel	1,022.00	-	-	-	-	0%	1,022.00
111	Bypass Pumping	21,875.00	-	-	-	-	0%	21,875.00
112	Washing Wetwell	2,315.00	-	-	-	-	0%	2,315.00
113	Architectural Demo	598.00	-	-	-	-	0%	598.00
114	Bollards	907.00	-	-	-	-	0%	907.00
115	Grout	658.00	-	-	-	-	0%	658.00
116	Concrete-Electrical Support	3,969.00	-	-	-	-	0%	3,969.00
117	Paint-Mobilization	115.00	-	-	-	-	0%	115.00
118	Paint-General Conditions	344.00	-	-	-	-	0%	344.00
119	Paint-Clean Up	115.00	-	-	-	-	0%	115.00
120	Paint-Labor	2,024.00	-	-	-	-	0%	2,024.00
121	Paint-Material	171.00	-	-	-	-	0%	171.00
H	"PS #7"							
122	Sitework-Traffic Control	11,000.00	-	-	-	-	0%	11,000.00
123	Sitework-Tree Clearing	1,100.00	-	-	-	-	0%	1,100.00
124	Sitework-Dewatering	55,000.00	-	-	-	-	0%	55,000.00
125	Sitework-Demolition of Sidewalk & Asphalt Paving	5,500.00	-	-	-	-	0%	5,500.00
126	Sitework-Sheeting/Shoring	82,500.00	-	-	-	-	0%	82,500.00
127	Sitework-48" Concrete Manhole PS7 in Exist Sewer Line	16,500.00	-	-	-	-	0%	16,500.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.: 6 Application Period: From 04/01/22 to 04/29/22 Application Date: 05/12/22

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
128	Sitework-72" Concrete Riser	55,000.00	-	-	-	-	0%	55,000.00
129	Sitework-6'X12' Concrete Valve Vault	75,680.00	-	-	-	-	0%	75,680.00
130	Sitework-Bedding Under Structures & Piping	5,500.00	-	-	-	-	0%	5,500.00
131	Sitework-Backfill Structures & Piping	11,000.00	-	-	-	-	0%	11,000.00
132	Sitework-Backfill for Abandonment of Exist Dry Well	22,000.00	-	-	-	-	0%	22,000.00
133	Sitework-72" Concrete Riser	27,500.00	-	-	-	-	0%	27,500.00
134	Sitework-Force Main Piping Between Vault & Cleanout	9,900.00	-	-	-	-	0%	9,900.00
135	Sitework-Force Main Piping Vault Connection	5,500.00	-	-	-	-	0%	5,500.00
136	Sitework-Force Main Piping Manhole Connection	5,500.00	-	-	-	-	0%	5,500.00
137	Sitework-Force Main Piping 22+00 Connection	5,500.00	-	-	-	-	0%	5,500.00
138	Sitework-Remove Existing Force Main	55,000.00	-	-	-	-	0%	55,000.00
139	Sitework-Patch Bridge Pier Where Piping was Attached	5,500.00	-	-	-	-	0%	5,500.00
140	Sitework-Asphalt Paving	49,500.00	-	-	-	-	0%	49,500.00
141	Sitework-Aggregate Pad Access	8,250.00	-	-	-	-	0%	8,250.00
142	Sitework-Restoration	2,750.00	-	-	-	-	0%	2,750.00
143	Horizontal Bore-Mobilization & Setup	27,500.00	-	-	-	-	0%	27,500.00
144	Horizontal Bore-Materials	27,500.00	-	-	-	-	0%	27,500.00
145	Horizontal Bore-Pipe Fusing	11,000.00	-	-	-	-	0%	11,000.00
146	Horizontal Bore-Drilling Equip & Labor	220,000.00	-	-	-	-	0%	220,000.00
147	Horizontal Bore-Demob & Cleanup	10,450.00	-	-	-	-	0%	10,450.00
148	Mechanical-Labor	31,751.00	-	3,175.10	-	3,175.10	10%	28,575.90
149	Mechanical-Material	24,460.00	1,223.64	20,790.36	-	22,014.00	90%	2,446.00
150	Mechanical-Equipment	67,301.00	6,670.80	26,979.70	-	33,650.50	50%	33,650.50
151	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10	-	170.10	10%	1,479.90
152	Electrical-Labor	17,600.00	-	-	-	-	0%	17,600.00
153	Electrical-Material	8,800.00	1,300.00	-	-	1,300.00	15%	7,500.00
154	SCADA-Labor	4,257.00	769.56	-	-	769.56	18%	3,487.44
155	SCADA-Material	4,527.00	3,085.00	-	-	3,085.00	68%	1,442.00
156	Structural Steel	1,648.00	-	-	-	-	0%	1,648.00
157	Pump & Haul	15,000.00	-	-	-	-	0%	15,000.00
158	Bypass Pumping	21,875.00	-	-	-	-	0%	21,875.00
159	Washing Wetwell	2,315.00	-	-	-	-	0%	2,315.00
160	Pavement Paving	375.00	-	-	-	-	0%	375.00
161	Bollards	907.00	-	-	-	-	0%	907.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.: 6 Application Period: From 04/01/22 to 04/29/22 Application Date: 05/12/22

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
162	Concrete Sidewalks	3,442.00	-	-	-	-	0%	3,442.00
163	Concrete-Electrical Support	3,969.00	-	-	-	-	0%	3,969.00
164	Grout	658.00	-	-	-	-	0%	658.00
165	Paint-Mobilization	115.00	-	-	-	-	0%	115.00
166	Paint-General Conditions	344.00	-	-	-	-	0%	344.00
167	Paint-Clean Up	115.00	-	-	-	-	0%	115.00
168	Paint-Labor	2,024.00	-	-	-	-	0%	2,024.00
169	Paint-Material	171.00	-	-	-	-	0%	171.00
I	"PS #8"							
170	Sitework-Restoration	2,750.00	-	-	-	-	0%	2,750.00
171	Mechanical-Equipment	1,668.00	-	834.00	-	834.00	50%	834.00
172	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10	-	170.10	10%	1,479.90
173	Electrical-Labor	5,500.00	-	5,500.00	-	5,500.00	100%	-
174	Electrical-Material	1,650.00	-	1,650.00	-	1,650.00	100%	-
175	SCADA-Labor	6,340.00	769.64	-	-	769.64	12%	5,570.36
176	SCADA-Material	5,307.00	3,475.23	-	-	3,475.23	65%	1,831.77
177	Bypass Pumping	5,625.00	-	-	-	-	0%	5,625.00
J	"PS #9"							
178	Sitework-Restoration	2,750.00	-	-	-	-	0%	2,750.00
179	Mechanical-Equipment	1,668.00	-	834.00	-	834.00	50%	834.00
180	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10	-	170.10	10%	1,479.90
181	Electrical-Labor	5,500.00	-	5,500.00	-	5,500.00	100%	-
182	Electrical-Material	1,650.00	-	1,650.00	-	1,650.00	100%	-
183	SCADA-Labor	6,340.00	769.64	-	-	769.64	12%	5,570.36
184	SCADA-Material	5,307.00	3,475.23	-	-	3,475.23	65%	1,831.77
185	Bypass Pumping	5,625.00	-	-	-	-	0%	5,625.00
K	"PS #14"							
186	Sitework-Demolition	11,110.00	-	-	-	-	0%	11,110.00
187	Sitework-Concrete Manhole Top	11,110.00	-	-	-	-	0%	11,110.00
188	Sitework-Restoration	2,750.00	-	-	-	-	0%	2,750.00
189	Mechanical-Labor	13,043.00	-	1,304.30	-	1,304.30	10%	11,738.70
190	Mechanical-Material	7,186.00	688.10	5,779.30	-	6,467.40	90%	718.60
191	Mechanical-Equipment	37,846.00	1,959.60	16,963.40	-	18,923.00	50%	18,923.00
192	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10	-	170.10	10%	1,479.90

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.: 6 **Application Period:** From 04/01/22 to 04/29/22 **Application Date:** 05/12/22

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
193	Electrical-Labor	16,280.00	-	-	-	-	0%	16,280.00
194	Electrical-Material	6,600.00	2,425.00	-	-	2,425.00	37%	4,175.00
195	SCADA-Labor	4,257.00	769.56	-	-	769.56	18%	3,487.44
196	SCADA-Material	4,527.00	3,085.00	-	-	3,085.00	68%	1,442.00
197	Bypass Pumping	21,875.00	-	-	-	-	0%	21,875.00
198	Washing Wetwell	2,315.00	-	-	-	-	0%	2,315.00
199	Grout	658.00	-	-	-	-	0%	658.00
200	Concrete-Electrical Support	3,969.00	-	-	-	-	0%	3,969.00
201	Paint-Mobilization	115.00	-	-	-	-	0%	115.00
202	Paint-General Conditions	344.00	-	-	-	-	0%	344.00
203	Paint-Clean Up	115.00	-	-	-	-	0%	115.00
204	Paint-Labor	2,596.00	-	-	-	-	0%	2,596.00
205	Paint-Material	396.00	-	-	-	-	0%	396.00
L	"PS #16"	11,000.00	-	-	-	-	0%	11,000.00
206	Sitework-Dewatering	-	-	-	-	-	-	-
207	Sitework-48" Manhole	13,200.00	-	-	-	-	0%	13,200.00
208	Sitework-3" DR11 Force Main	3,300.00	-	-	-	-	0%	3,300.00
209	Sitework-Aggregate Pad Access	4,950.00	-	-	-	-	0%	4,950.00
210	Sitework-Restoration	2,750.00	-	-	-	-	0%	2,750.00
211	Mechanical-Labor	1,921.00	-	192.10	-	192.10	10%	1,728.90
212	Mechanical-Material	781.00	213.00	489.90	-	702.90	90%	78.10
213	Mechanical-Equipment	18,309.00	-	9,154.50	-	9,154.50	50%	9,154.50
214	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10	-	170.10	10%	1,479.90
215	Electrical-Labor	16,280.00	-	-	-	-	0%	16,280.00
216	Electrical-Material	8,250.00	2,725.00	-	-	2,725.00	33%	5,525.00
217	SCADA-Labor	4,257.00	769.56	-	-	769.56	18%	3,487.44
218	SCADA-Material	4,527.00	3,085.00	-	-	3,085.00	68%	1,442.00
219	Pump & Haul	10,000.00	-	-	-	-	0%	10,000.00
220	Concrete-Electrical Support	3,969.00	-	-	-	-	0%	3,969.00
M	"PS #18"	-	-	-	-	-	-	-
221	Sitework-Dewatering	46,750.00	-	-	-	-	0%	46,750.00
222	Sitework-6' Dia By-pass Vault Structure	44,000.00	-	-	-	-	0%	44,000.00
223	Sitework-Force Main Connection	11,000.00	-	-	-	-	0%	11,000.00
224	Sitework-Aggregate Pad Access	5,500.00	-	-	-	-	0%	5,500.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.: 6 Application Period: From 04/01/22 to 04/29/22 Application Date: 05/12/22

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
225	Sitework-Restoration	2,750.00	-	-	-	-	0%	2,750.00
226	Mechanical-Labor	31,447.00	-	3,144.70	-	3,144.70	10%	28,302.30
227	Mechanical-Material 1	17,994.00	4,907.40	11,287.20	-	16,194.60	90%	1,799.40
228	Mechanical-Material 2	634.00	-	126.80	-	126.80	20%	507.20
229	Mechanical-Equipment	84,808.00	3,083.92	39,320.08	-	42,404.00	50%	42,404.00
230	Mechanical-Sheet Metal	19,321.00	-	-	-	-	0%	19,321.00
231	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10	-	170.10	10%	1,479.90
232	Electrical-Labor	13,530.00	-	-	-	-	0%	13,530.00
233	Electrical-Material	18,150.00	11,050.00	-	-	11,050.00	61%	7,100.00
234	SCADA-Labor	4,257.00	769.56	-	-	769.56	18%	3,487.44
235	SCADA-Material	4,527.00	3,085.00	-	-	3,085.00	68%	1,442.00
236	Structural Steel	2,321.00	-	-	-	-	0%	2,321.00
237	Structural Steel Install	3,996.00	-	-	-	-	0%	3,996.00
238	Pump & Haul	18,750.00	-	-	-	-	0%	18,750.00
239	Bypass Pumping	22,500.00	-	-	-	-	0%	22,500.00
240	Washing Wetwell	2,219.00	-	-	-	-	0%	2,219.00
241	Architectural Demo	7,475.00	-	-	-	-	0%	7,475.00
242	Hollow Metal Door-Labor	194.00	-	-	-	-	0%	194.00
243	Hollow Metal Door-Material	3,230.00	2,301.24	-	-	2,301.24	71%	928.76
244	Framing-Labor	2,148.00	-	-	-	-	0%	2,148.00
245	Framing-Material	5,782.00	-	-	-	-	0%	5,782.00
246	Roofing-Labor	1,725.00	-	-	-	-	0%	1,725.00
247	Roofing-Material	1,700.00	-	-	-	-	0%	1,700.00
248	Siding-Labor	255.00	-	-	-	-	0%	255.00
249	Siding-Material	330.00	-	-	-	-	0%	330.00
250	Masonry	788.00	-	-	-	-	0%	788.00
251	Concrete-Electrical Support	3,969.00	-	-	-	-	0%	3,969.00
252	Grout	2,192.00	-	-	-	-	0%	2,192.00
253	Paint-Mobilization	115.00	-	-	-	-	0%	115.00
254	Paint-General Conditions	344.00	-	-	-	-	0%	344.00
255	Paint-Clean Up	115.00	-	-	-	-	0%	115.00
256	Paint-Labor	10,035.00	-	-	-	-	0%	10,035.00
257	Paint-Material	1,459.00	-	-	-	-	0%	1,459.00
N	"PS #19"							

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.: 6 **Application Period:** From 04/01/22 to 04/29/22 **Application Date:** 05/12/22

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
258	Sitework-Restoration	2,750.00	-	-	-	-	0%	2,750.00
259	Mechanical-Labor	26,465.00	-	-	-	-	0%	26,465.00
260	Mechanical-Material 1	10,158.00	2,770.20	6,372.00	-	9,142.20	90%	1,015.80
261	Mechanical-Material 2	634.00	-	-	-	-	0%	634.00
262	Mechanical-Equipment	49,565.00	-	24,782.50	-	24,782.50	50%	24,782.50
263	Mechanical-Sheet Metal	19,321.00	-	-	-	-	0%	19,321.00
264	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10	-	170.10	10%	1,479.90
265	Electrical-Labor	13,750.00	-	-	-	-	0%	13,750.00
266	Electrical-Material	16,500.00	9,925.00	-	-	9,925.00	60%	6,575.00
267	SCADA-Labor	4,257.00	769.56	-	-	769.56	18%	3,487.44
268	SCADA-Material	4,527.00	3,085.00	-	-	3,085.00	68%	1,442.00
269	Structural Steel	3,916.00	-	-	-	-	0%	3,916.00
270	Structural Steel Install	3,996.00	-	-	-	-	0%	3,996.00
271	Bypass Pumping	22,500.00	-	-	-	-	0%	22,500.00
272	Washing Wetwell	2,219.00	-	-	-	-	0%	2,219.00
273	Hatch-Install	338.00	-	-	-	-	0%	338.00
274	Hatch-Material	1,179.00	-	-	1,179.00	1,179.00	100%	-
275	Architectural Demo	9,074.00	-	-	-	-	0%	9,074.00
276	Hollow Metal Door-Labor	194.00	-	-	-	-	0%	194.00
277	Hollow Metal Door-Material	3,230.00	2,301.25	-	-	2,301.25	71%	928.75
278	Framing-Labor	1,100.00	-	-	-	-	0%	1,100.00
279	Framing-Material	1,063.00	-	-	-	-	0%	1,063.00
280	Roofing-Labor	934.00	-	-	-	-	0%	934.00
281	Roofing-Material	960.00	-	-	-	-	0%	960.00
282	Siding-Labor	510.00	-	-	-	-	0%	510.00
283	Siding-Material	660.00	-	-	-	-	0%	660.00
284	Masonry	653.00	-	-	-	-	0%	653.00
285	Concrete-Electrical Support	3,969.00	-	-	-	-	0%	3,969.00
286	Grout	2,960.00	-	-	-	-	0%	2,960.00
287	Paint-Mobilization	115.00	-	-	-	-	0%	115.00
288	Paint-General Conditions	344.00	-	-	-	-	0%	344.00
289	Paint-Clean Up	115.00	-	-	-	-	0%	115.00
290	Paint-Labor	10,035.00	-	-	-	-	0%	10,035.00
291	Paint-Material	1,459.00	-	-	-	-	0%	1,459.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.: 6 **Application Period:** From 04/01/22 to 04/29/22 **Application Date:** 05/12/22

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
O	"PS #20"							
292	Sitework-Dewatering	19,250.00	-			-	0%	19,250.00
293	Sitework-By-pass Manhole Structure	11,000.00	-			-	0%	11,000.00
294	Sitework-Force Main Connection	11,000.00	-			-	0%	11,000.00
295	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
296	Mechanical-Labor	22,497.00	-			-	0%	22,497.00
297	Mechanical-Material 1	8,410.00	2,293.50	5,275.50		7,569.00	90%	841.00
298	Mechanical-Material 2	976.00	-			-	0%	976.00
299	Mechanical-Equipment	48,386.00	1,319.61	22,873.39		24,193.00	50%	24,193.00
300	Mechanical-Sheet Metal	19,321.00	-			-	0%	19,321.00
301	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
302	Electrical-Labor	13,750.00	-			-	0%	13,750.00
303	Electrical-Material	16,500.00	9,925.00			9,925.00	60%	6,575.00
304	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
305	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
306	Structural Steel	2,882.00	-			-	0%	2,882.00
307	Structural Steel Install	3,996.00	-			-	0%	3,996.00
308	Pump & Haul	10,000.00	-			-	0%	10,000.00
309	Bypass Pumping	21,875.00	-			-	0%	21,875.00
310	Washing Wetwell	2,219.00	-			-	0%	2,219.00
311	Hatch-Install	338.00	-			-	0%	338.00
312	Hatch-Material	1,179.00	-		1,179.00	1,179.00	100%	-
313	Architectural Demo	9,564.00	-			-	0%	9,564.00
314	Hollow Metal Door-Labor	194.00	-			-	0%	194.00
315	Hollow Metal Door-Material	3,230.00	2,301.25			2,301.25	71%	928.75
316	Framing-Labor	1,100.00	-			-	0%	1,100.00
317	Framing-Material	1,063.00	-			-	0%	1,063.00
318	Roofing-Labor	934.00	-			-	0%	934.00
319	Roofing-Material	960.00	-			-	0%	960.00
320	Siding-Labor	510.00	-			-	0%	510.00
321	Siding-Material	660.00	-			-	0%	660.00
322	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
323	Grout	3,354.00	-			-	0%	3,354.00
324	Paint-Mobilization	115.00	-			-	0%	115.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.: 6 Application Period: From 04/01/22 to 04/29/22 Application Date: 05/12/22

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			(D + E) From Previous Application (\$)	This Period (\$)				
325	Paint-General Conditions	344.00	-	-	-	-	0%	344.00
326	Paint-Clean Up	115.00	-	-	-	-	0%	115.00
327	Paint-Labor	10,035.00	-	-	-	-	0%	10,035.00
328	Paint-Material	1,459.00	-	-	-	-	0%	1,459.00
P	"PS #21"							
329	Sitework-Sidewalk Removal	550.00	-	-	-	-	0%	550.00
330	Sitework-Dewatering	4,400.00	-	-	-	-	0%	4,400.00
331	Sitework-By-pass Manhole Structure	11,000.00	-	-	-	-	0%	11,000.00
332	Sitework-Force Main Connection	11,000.00	-	-	-	-	0%	11,000.00
333	Sitework-Aggregate Pad Access	5,500.00	-	-	-	-	0%	5,500.00
334	Sitework-Restoration	2,750.00	-	-	-	-	0%	2,750.00
335	Mechanical-Labor	24,922.00	-	-	-	-	0%	24,922.00
336	Mechanical-Material	9,982.00	2,722.20	6,261.60	-	8,983.80	90%	998.20
337	Mechanical-Equipment	79,126.00	-	39,563.00	-	39,563.00	50%	39,563.00
338	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10	-	170.10	10%	1,479.90
339	Electrical-Labor	16,280.00	-	-	-	-	0%	16,280.00
340	Electrical-Material	8,800.00	3,300.00	-	-	3,300.00	38%	5,500.00
341	SCADA-Labor	4,257.00	769.56	-	-	769.56	18%	3,487.44
342	SCADA-Material	4,527.00	3,085.00	-	-	3,085.00	68%	1,442.00
343	Pump & Haul	10,000.00	-	-	-	-	0%	10,000.00
344	Bypass Pumping	20,000.00	-	-	-	-	0%	20,000.00
345	Concrete Sidewalk	785.00	-	-	-	-	0%	785.00
346	Grout	394.00	-	-	-	-	0%	394.00
347	Concrete-Electrical Support	3,969.00	-	-	-	-	0%	3,969.00
348	Paint-Mobilization	115.00	-	-	-	-	0%	115.00
349	Paint-General Conditions	344.00	-	-	-	-	0%	344.00
350	Paint-Clean Up	115.00	-	-	-	-	0%	115.00
351	Paint-Labor	2,596.00	-	-	-	-	0%	2,596.00
352	Paint-Material	396.00	-	-	-	-	0%	396.00
Q	"PS #23"							
353	Sitework-Restoration	2,750.00	-	-	-	-	0%	2,750.00
354	Mechanical-Equipment	16,052.00	-	8,026.00	-	8,026.00	50%	8,026.00
355	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10	-	170.10	10%	1,479.90
356	Electrical-Labor	16,500.00	-	-	-	-	0%	16,500.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.: 6 Application Period: From 04/01/22 to 04/29/22 Application Date: 05/12/22

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
357	Electrical-Material	7,150.00	1,025.00			1,025.00	14%	6,125.00
358	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
359	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
360	Bypass Pumping	5,625.00	-			-	0%	5,625.00
361	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
R	"PS #24"							
362	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
363	Mechanical-Labor	1,971.00	-			-	0%	1,971.00
364	Mechanical-Material	797.00	217.20	500.10		717.30	90%	79.70
365	Mechanical-Equipment	15,422.00	-	7,711.00		7,711.00	50%	7,711.00
366	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
367	Electrical-Labor	16,500.00	-			-	0%	16,500.00
368	Electrical-Material	7,150.00	2,325.00			2,325.00	33%	4,825.00
369	SCADA-Labor	4,257.00	769.56			769.56	18%	3,487.44
370	SCADA-Material	4,527.00	3,085.00			3,085.00	68%	1,442.00
371	Pump & Haul	5,625.00	-			-	0%	5,625.00
372	Concrete-Electrical Support	3,969.00	-			-	0%	3,969.00
S	"PS #25"							
373	Sitework-Restoration	2,750.00	-			-	0%	2,750.00
374	Mechanical-Labor	24,568.00	-			-	0%	24,568.00
375	Mechanical-Material	7,838.00	2,493.75	4,560.45		7,054.20	90%	783.80
376	Mechanical-Equipment	149,286.00	4,071.42	70,571.58		74,643.00	50%	74,643.00
377	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10		170.10	10%	1,479.90
378	Electrical-Labor	16,060.00	-			-	0%	16,060.00
379	Electrical-Material	8,800.00	1,125.00			1,125.00	13%	7,675.00
380	SCADA-Labor	6,340.00	769.64			769.64	12%	5,570.36
381	SCADA-Material	5,307.00	3,475.23			3,475.23	65%	1,831.77
382	Bypass Pumping	20,000.00	-			-	0%	20,000.00
383	Grout	262.00	-			-	0%	262.00
384	Paint-Mobilization	115.00	-			-	0%	115.00
385	Paint-General Conditions	344.00	-			-	0%	344.00
386	Paint-Clean Up	115.00	-			-	0%	115.00
387	Paint-Labor	2,596.00	-			-	0%	2,596.00
388	Paint-Material	396.00	-			-	0%	396.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.: 6 Application Period: From 04/01/22 to 04/29/22 Application Date: 05/12/22

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
T	"PS #28"							
389	Sitework-Restoration	2,750.00	-	-	-	-	0%	2,750.00
390	Mechanical-Equipment	13,272.00	-	6,636.00	-	6,636.00	50%	6,636.00
391	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10	-	170.10	10%	1,479.90
392	Electrical-Labor	16,830.00	-	-	-	-	0%	16,830.00
393	Electrical-Material	6,600.00	2,325.00	-	-	2,325.00	35%	4,275.00
394	SCADA-Labor	4,257.00	769.56	-	-	769.56	18%	3,487.44
395	SCADA-Material	4,527.00	3,085.00	-	-	3,085.00	68%	1,442.00
396	Concrete-Electrical Support	3,969.00	-	-	-	-	0%	3,969.00
U	"LAGOON SITE"							
397	Site Civil-Mobilize	16,500.00	8,250.00	8,250.00	-	16,500.00	100%	-
398	Site Civil-SESC Measures	550.00	-	550.00	-	550.00	100%	-
399	Site Civil-Excavate/Backfill for Bldg Foundation	15,125.00	7,562.50	7,562.50	-	15,125.00	100%	-
400	Site Civil-Sitework	26,950.00	-	24,255.00	-	24,255.00	90%	2,695.00
401	Site Civil-14" HDPE & Valves	70,510.00	32,457.70	38,052.30	-	70,510.00	100%	-
402	Site Civil-22a Limeston	4,400.00	-	4,400.00	-	4,400.00	100%	-
403	Site Civil-12" CMP	1,650.00	-	1,650.00	-	1,650.00	100%	-
404	Site Civil-Restoration	3,850.00	-	-	-	-	0%	3,850.00
405	Mechanical-Pumps	4,451.00	-	-	-	-	0%	4,451.00
406	Mechanical-Pumps Install	1,699.00	-	-	-	-	0%	1,699.00
407	Mechanical-14" 3-Way Plug Valve	55,248.00	-	-	-	-	0%	55,248.00
408	Mechanical-Install	5,016.00	-	-	-	-	0%	5,016.00
409	Mechanical-Screen	207,328.00	-	207,328.00	-	207,328.00	100%	-
410	Mechanical-Install Screen	8,567.00	-	7,710.30	-	7,710.30	90%	856.70
411	Mechanical-Weirs	2,171.00	-	2,171.00	-	2,171.00	100%	-
412	Mechanical-Install	850.00	-	-	-	-	0%	850.00
413	Mechanical-Material	27,187.00	-	16,312.20	-	16,312.20	60%	10,874.80
414	Mechanical-Install Material	19,345.00	-	3,869.00	-	3,869.00	20%	15,476.00
415	Mechanical-Sheet Metal	33,311.00	-	-	-	-	0%	33,311.00
416	Electrical-Gen Exp, Permits, Proj Mgmt	1,650.00	132.00	38.10	-	170.10	10%	1,479.90
417	Electrical - Light Fixtures	7,700.00	7,000.00	-	-	7,000.00	91%	700.00
418	Electrical - Square D Equipment	10,780.00	2,900.00	4,700.00	-	7,600.00	71%	3,180.00
419	Electrical - Gas Detection	15,400.00	11,000.00	-	-	11,000.00	71%	4,400.00
420	Electrical - Miscellaneous Materials	34,650.00	1,500.00	3,000.00	-	4,500.00	13%	30,150.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	20C0175
Contractor:	RCL Construction Co., Inc.	Contractor's Project No.:	202120
Project:	Pump Station Replacement		
Contract:	EGLE Project 5719-01		

No.: 6 **Application Period:** From 04/01/22 to 04/29/22 **Application Date:** 05/12/22

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
421	Electrical - Labor	49,500.00	-	-	-	-	0%	49,500.00
422	SCADA - Labor	4,843.00	779.25	-	-	779.25	16%	4,063.75
423	SCADA - Material	4,783.00	3,298.29	-	-	3,298.29	69%	1,484.71
424	Structural Steel	17,457.00	-	-	-	-	0%	17,457.00
425	Plug Valve Alternate	37,470.00	-	-	-	-	0%	37,470.00
426	Architectural - Demo	2,375.00	-	-	-	-	0%	2,375.00
427	Concrete Dumpster Curb	10,622.00	-	-	-	-	0%	10,622.00
428	Concrete Work Building	23,202.00	-	23,202.00	-	23,202.00	100%	-
429	Concrete Work Trough	29,372.00	29,372.00	-	-	29,372.00	100%	-
430	Resteel Material	1,557.00	1,557.00	-	-	1,557.00	100%	-
431	Hollow Metal Door - Labor	495.00	-	-	-	-	0%	495.00
432	Hollow Metal Door - Material	5,188.00	5,052.00	-	-	5,052.00	97%	136.00
433	Framing - Labor	4,452.00	-	4,452.00	-	4,452.00	100%	-
434	Framing - Material	8,240.00	8,240.00	-	-	8,240.00	100%	-
435	Building Insulation	15,385.00	-	-	-	-	0%	15,385.00
436	Roofing - Labor	10,253.00	-	-	-	-	0%	10,253.00
437	Roofing - Material	9,668.00	9,668.00	-	-	9,668.00	100%	-
438	Siding-Labor	4,422.00	-	-	-	-	0%	4,422.00
439	Siding-Material	5,800.00	5,800.00	-	-	5,800.00	100%	-
440	Seeding	5,000.00	-	-	-	-	0%	5,000.00
441	Fencing	12,500.00	-	-	-	-	0%	12,500.00
442	Paint-Mobilization	115.00	-	-	-	-	0%	115.00
443	Paint - General Conditions	344.00	-	-	-	-	0%	344.00
444	Paint - Clean up	115.00	-	-	-	-	0%	115.00
445	Paint - Labor	3,171.00	-	-	-	-	0%	3,171.00
446	Paint - Material	572.00	-	-	-	-	0%	572.00
Original Contract Totals		\$ 5,558,800.00	\$ 532,994.97	\$ 909,823.53	\$ 2,358.00	\$ 1,445,176.54	26%	\$ 4,113,623.46

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: Charter Township of Oscoda	Owner's Project No.: _____
Engineer: ROWE Professional Services Company	Engineer's Project No.: 20C0175
Contractor: RCL Construction Co., Inc.	Contractor's Project No.: 202120
Project: Pump Station Replacement	
Contract: EGLE Project 5719-01	

No.: 6 Application Period: From 04/01/22 to 04/29/22 Application Date: 05/12/22

A	B	C	D		E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
Change Orders									
447	Materials Cost Increase C.O. #1	6,986.00				-	0%	6,986.00	
448	Pump Station #25 VFD Replacements C.O. #2	33,360.00		4,032.00		4,032.00	12%	29,328.00	
Change Order Totals		\$ 40,346.00	\$ -	\$ 4,032.00	\$ -	\$ 4,032.00	10%	\$ 36,314.00	
Original Contract and Change Orders									
Project Totals		\$ 5,599,146.00	\$ 532,994.97	\$ 913,855.53	\$ 2,358.00	\$ 1,449,208.54	26%	\$ 4,149,937.46	

SWORN STATEMENT

State of Michigan)
) ss.
County of Midland)

Nicholas Coon, being duly sworn, deposes and says: that RCL Construction Company, Inc. is the (Contractor) for an improvement to the following described real property situated in Josco County, Michigan described as follows:

Oscoda Pump Station Replacement

that the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) has (contracted) for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names as follows:

Table with 7 columns: Name of Subcontractor, supplier, or laborer; Type of Improvement Furnished; Total Contract Price; Amount Already Paid; Amount Currently Owing; Amount of Laborer wages Due but unpaid; Amount of laborer Fringe benefits And withholdings Due but unpaid. Includes a note: Labor, Materials, & Subcontractors Paid to Date

(Some columns are not applicable to all persons listed.)

That the contractor has not procured materials from, or subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sums set forth above.

Deponent further says that he or she makes the foregoing statement as the (contractor) or as President of the (contractor) for the purpose of representing to the owner or lessee of the above-described premises and his or her agents for the above-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, being section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAD DIED.

[Signature of Nicholas Coon]
Nicholas Coon, Project Manager

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.110 OF THE MICHIGAN COMPILED LAW.

Subscribed and sworn to before me this 12th day of May, 2022.

[Signature of Sherry L. Harris]
Sherry L. Harris, Notary Public
County of Gladwin, Acting in Midland
My commission expires: 07/14/2023

PARTIAL CONDITIONAL WAIVER

I/we have a contract with Charter Twp. Of Oscoda provide service for the improvement for the property as described as Oscoda Pump Station Replacement hereby waive my/our construction lien for the amount of \$824,238.52 for Labor/Materials provided through 4/29/2022.

This waiver, together with all previous waivers, if any, (circle one) does /does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

RCL Construction Co., Inc.



Nicholas Coon, Project Manager

Signed on: 5/12/2022

Address: 777 W. Maynard Road

Sanford, MI 48657

Telephone: 989-687-7319

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



Halliday Products, Inc.
 6401 Edgewater Dr
 Orlando, FL 32810
 P: 407-298-4470 F: 407-298-4534
 Sales@HallidayProducts.com

INVOICE NUMBER
00087851

Date: 05/02/2022

Printed by: vicki 05/02/22 3:04

Previous Doc: 00087851

BILL TO: **RCL1557**
RCL CONSTRUCTION COMPANY
 777 MAYNARD ROAD
 SANFORD MI 48657

US
 ORDERED BY: **ADAM CASE**
 PHONE: **(989) 264-2008**
 FAX: **(989) 687-5378**

nick@rclconstruct.com

Purchase Order: 998

HP Salesman: JEFF LOVEJOY

Payment Terms: NET 30 - EMAIL

Note: A 3.5% Service Fee is Applied to all Credit Card Payments

Date Shipped: 04/29/2022

Ship Method: ODFL

Tracking #: 05707122791

Packages: 1 Weight: 260

Job Tag / Reference:

OSCODA PUMP STATION REPLACE -
 JOB#202120 - 1344

SHIPPED TO:

RCL CONSTRUCTION COMPANY
 4466 MCHICHOL AVE
 Oscoda MI 48750
 US

Contact Phone
 NICK COON FOR A (989) 513-6081

QTY	Item Number	Description	Unit Price	Sub Total
2	S1R ACCESS F&C	026030B---D---- 27.5"x31" EXISTING HOLE SIZE	380.00	760.00
2	S1R ACCESS F&C	032034B---D---- 33.5"x35" EXISTING HOLE SIZE	502.00	1,004.00

#53281

	Subtotal	1764.00
(Florida ONLY)	EXEMPT	.00
	Freight	402.05

TOTAL AMOUNT DUE \$2,166.05

Thank You

STANDARD

ELECTRIC COMPANY

Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289
 (989) 497-2100
 www.standardelectricco.com

INVOICE

Customer No. 134751	Invoiced 03/09/22	Invoice # 2263409-07
Ship Point ** Drop Ship **		Via FA Best Way
Duns #	Reference	Page # 1 of 1

Remit To: **Standard Electric Company**
P.O. Box 5289
SAGINAW, MI 48603-0289
(989) 497-2100

BILL TO:

BOCK ELECTRIC
 3510 RHODES ROAD
 RHODES, MI 48652-

SHIP TO: 134751 - 16

BOCK ELECTRIC-OSCODA PUMP RPLC
 3510 RHODES RD
 RHODES, MI 48652

Customer P/O	Given By	Job #	Taken By			Sales out	
OSCODA PUMP STATION		16	Mike Marner			Mark Thornton	
Instructions	Entered	Printed	Picked	Shipped	Terms		
BRENT	12/29/21	03/09/22		03/08/22	Vendor Terms		
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)
1	SQD LOT MATERIAL 016 EE15S3H (1) INVOICE 4427379610 <i>Trans Re. mer</i>	<i>WUTP</i>					
1	SQD#Q-2437985 SQDLOT PER ATTACHED BOM NON CANCELABLE/NON RETURNABLE TOTAL AMOUNT SHIPPED EQUALS % OF JOB BILLED. TOTAL AMOUNT BACKORDERED EQUALS % OF JOB REMAINING TO BE BILLED.	0.43	0.39	0.04	24,474.00000	each	978.96 Y
1	Lines Total				Sub Total		978.96
					Taxes		58.74
					Total Due		1,037.70

THANK YOU FOR YOUR BUSINESS

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Cash Discount 9.79 If Paid By 04/10/22

Sub Total 978.96
Total Due 1,037.70

STANDARD

ELECTRIC COMPANY

Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289
 (989) 497-2100
 www.standardelectricco.com

INVOICE

Customer No. 134751	Invoiced 03/22/22	Invoice # 2247989-00
Ship Point STANDARD ELECTRIC - MIDLAND		Via Our Truck
Duns #	Reference	Page # 1 of 1

Remit To: **Standard Electric Company**
P.O. Box 5289
SAGINAW, MI 48603-0289
(989) 497-2100

BILL TO:

BOCK ELECTRIC
 3510 RHODES ROAD
 RHODES, MI 48652-

SHIP TO: 134751 - 16

BOCK ELECTRIC-OSCODA PUMP RPLC
 % OSCODA PUMP REPLACEMENT
 3510 RHODES ROAD
 ATTN: BRENT BOCK
 RHODES, MI 48652

Customer P/O	Given By	Job #	Taken By		Sales out		
OSCODA PUMP STATION		16	Mark Thornton		Mark Thornton		
Instructions	Entered	Printed	Picked	Shipped	Terms		
	01/04/22	03/22/22	03/17/22	03/21/22	Vendor Terms		
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)
1	SQD8998KX410 SQD 8998KX410 60A 600VFUSED MCC MOD4 BUCKET	1.00	0.00	1.00	2,284.71400	EA	2,284.71
2	SQD8998K402 SQD 8998K402 MTR CTRL GEN	2.00	0.00	2.00	220.43500	EA	440.87
2	Lines Total				Sub Total		2,725.58
					Taxes		163.53
					Total Due		2,889.11

WATP

THANK YOU FOR YOUR BUSINESS

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Cash Discount 27.26 If Paid By 04/10/22

Sub Total 2,725.58
Total Due 2,889.11

STANDARD

ELECTRIC COMPANY

Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289
(989) 497-2100
www.standardelectricco.com

INVOICE

Customer No. 134751	Invoiced 03/21/22	Invoice # 2263409-08
Ship Point ** Drop Ship **		Via FA Best Way
Duns #	Reference	Page # 1 of 1

Remit To: **Standard Electric Company**
P.O. Box 5289
SAGINAW, MI 48603-0289
(989) 497-2100

BILL TO:

BOCK ELECTRIC
3510 RHODES ROAD
RHODES, MI 48652-

SHIP TO: 134751 - 16

BOCK ELECTRIC-OSCODA PUMP RPLC
3510 RHODES RD
RHODES, MI 48652

Customer P/O	Given By	Job #	Taken By			Sales out	
OSCODA PUMP STATION		16	Mike Marner			Mark Thornton	
Instructions	Entered	Printed	Picked	Shipped	Terms		
BRENT	12/29/21	03/21/22		03/18/22	Vendor Terms		
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)
1	SQD LOT MATERIAL 005 9007C54B2 (3) INVOICE 4427379611 <i>Limit switches</i>	0.39	0.38	0.01	24,474.00000	each	244.74 Y
1	Lines Total				Sub Total		244.74
					Taxes		14.68
					Total Due		259.42

P.S-51617

THANK YOU FOR YOUR BUSINESS

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Cash Discount 2.45 If Paid By 04/10/22

Sub Total	244.74
Total Due	259.42

STANDARD ELECTRIC COMPANY

Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289
(989) 497-2100
www.standardelectricco.com

INVOICE

Customer No. 134751	Invoiced 04/28/22	Invoice # 2263409-09
Ship Point ** Drop Ship **		Via FA Best Way
Duns #	Reference	Page # 1 of 1

Remit To: **Standard Electric Company**
P.O. Box 5289
SAGINAW, MI 48603-0289
(989) 497-2100

BILL TO:

BOCK ELECTRIC
3510 RHODES ROAD
RHODES, MI 48652-

SHIP TO: 134751 - 16

BOCK ELECTRIC-OSCODA PUMP RPLC
3510 RHODES RD
RHODES, MI 48652

Customer P/O		Given By		Job #		Taken By		Sales out	
OSCODA PUMP STATION		Brent		16		Mike Marner		Mark Thornton	
Instructions		Entered	Printed	Picked	Shipped	Terms			
Brent		12/29/21	04/28/22		04/27/22	Vendor Terms			
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)		
1	SQD LOT MATERIAL 001 DT323RB (6) INVOICE 4427379612 SQD#Q-2437985	0.38	0.13	0.25	24,474.00000	each	6118.50 Y		
	SQDLOT PER ATTACHED BOM NON CANCELABLE/NON RETURNABLE TOTAL AMOUNT SHIPPED EQUALS % OF JOB BILLED. TOTAL AMOUNT BACKORDERED EQUALS % OF JOB REMAINING TO BE BILLED.								
1	Lines Total				Sub Total		6,118.50		
					Taxes		367.11		
					Total Due		6,485.61		
<p>THANK YOU FOR YOUR BUSINESS</p>									

P, S 1, 2, 3, 5, 6, 7

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Cash Discount 61.19 If Paid By 05/10/22

Sub Total	6,118.50
Total Due	6,485.61

Truly Yours

116 N. State Street
Oscoda, MI 48750

Invoice

Date	Invoice #
1/26/2022	012956

Bill To
Oscoda Township. 110 S. State St. Oscoda, MI 48750 Office of Economic Development

P.O. No.	Terms	Project
Todd D.		Office of Economic De...

Qty	Description	Price Each	Amount
21	Art Pedestals for Oscoda Art Walk District: consisting of Post, Finial, and rigid replica of original artwork	350.00	7,350.00
Thank you very much		Sales Tax (6.0%)	\$0.00
All items are custom manufactured to your specifications. We hold no license rights, and can accept no liability for copyright or trademark infringement on designs submitted to us by you and manufactured for you. By submitting a design of a copyrighted or trademarked item to us, you warrant that you have been authorized by the copyright or trademark owner or its representatives to have that design manufactured by us on your behalf.		Total	\$7,350.00

**CHARTER TOWNSHIP OF
OSCODA**

Zoning Department

Memo

To: Board of Trustees

From: Nichole Vallette, Planning and Zoning Director

Date: June 13, 2022

Re: Internal Review Process Amendments

Board of Trustees,

Attached is the Internal Review Process and all the changes made to it (Highlighted Yellow and all deletions with a strikethrough). The Internal Review Team met in May for our quarterly meeting and it was determined that some of the fees need to increase as they don't cover the Township's costs adequately. The last time the fees were changed was 2016, and before that was in 2007. There is a corresponding resolution for the fee changes as well, Resolution 2022-17.

Thank you,

Nichole Vallette



Internal Review Process

This document serves to establish the procedures for Oscoda Township’s Planning and Zoning Department. This document will be reviewed and updated at least every 18 months by the Internal Review Team consisting of:

1. Township Superintendent
2. Planning and Zoning Director
3. Economic Improvement Director
4. Planning Commission Chairperson
5. Township Board Member serving on the Planning Commission
6. Economic Improvement Committee Chair

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Adopting an Ordinance, Code, or Ordinance Amendment

- This process of enacting a new ordinance, new code, or an amendment to an existing code or ordinance starts with a Sub-Committee of the Planning Commission (PC). The sub-committee shall meet to discuss the objective, and then work out the details of the new code or amendment. Type the new code/ordinance or make the changes. If there are changes, highlight them. Deletions get **highlighted** and ~~crossed out~~.



- Present to the PC at the next available meeting. This should be on the agenda under “New Business” and listed as a “first read”.
- After the PC has acted (voted) on the submission, and wishes to proceed, then the ordinance/amendment is sent to the Township Attorney and Professional Planner for review.
- Once the attorney has responded, if any changes are recommended, then bring that information back to the Sub-Committee for review.
- After the Sub-Committee has changed/approved the work, send back to the PC and hold a Public Hearing (see notes on Public Hearings).
- Write a news ad and send to the newspaper. The ad needs to be in the paper two weeks 15 days prior to the Public Hearing. If there are is not two weeks 15 days prior to the next meeting date, then the Public Hearing will be scheduled at the following meeting.
- If the PC approves the ordinance/code/amendment, send the information to the County for review and action. The County will either respond to the Zoning Director, usually, via email, or not respond at all. If there are no responses after 30 days, consider the proposed submission approved.
- Once the County has approved the submission, write a memo to the Township Superintendent explaining the new ordinance/code/amendment so they can put it on the agenda for the Township Board. Be sure to include a copy of the ordinance/code/amendment on the Clerk’s form.
- If the change is approved by the Township Board, an adoption notice needs to be written for the Oscoda Press. The article needs to be submitted no later than noon on Friday for publication in the next edition.
- Upload the ordinance/code/amendment to Municode and inform them of the date that the change becomes law. See the section on Municode for more details on the process.

Processing a Zoning Land Use Permit Application

- Permit applications are available on the table by Zoning Office window.

There is a sign on the door, and on the counter at the window that states the zoning department has five business days to review and process or deny a permit application.

- The permit needs everything completed, including contact information, set-backs, and a completed drawing. If the parcel number, Zoning district, or any other basic information is left blank, you can fill it in yourself, as some people don’t know this information.



- Determine the reason for the permit application, such as fence, garage, etc., and look up the applicable ordinance section. You can find all ordinances at this link: https://library.municode.com/mi/oscoda_charter_township/codes/zoning_ordinance. Section 6 is the most used section of the ordinance. Then always look up the applicable zoning district in BS&A. This is where you will find the setback and other information you need.
- Verify that the structure can be permitted. For example, ensure it is not over the limit of accessory structures, the materials used are permitted, the height is acceptable, etc.
- Then, if all aspects of the proposed structure are correct per the Zoning Ordinance, the application can be processed.
- Page 1 – Application number is the year, and begins with 400 (400-2021, 402-2021, for example). Include the square footage in the description if the applicant has not. Make sure the document is signed by the applicant.
- Page 2 – This is for office use only. Check off the applicable sections (Accessory Structure, Driveways, etc.) and ensure the applicant has received a copy of the applicable section. Copies of the most common sections are in the wire rack to the left of the window. Check off the area that says the applicant needs to comply with County regulations (over 200sqft, and all decks no matter the size) and have the applicant alert Miss Dig, so also check that area, and include the Non-Domestic survey, if applicable. Then you should sign and date this page. Put the applicable permit number (same as on the first page) and the permit cost. Fences, signs, and all structures under 200sqft have a permit cost of \$20.00, and all other Land Use permits are \$35.00. There is a copy of the fee schedule, approved by the Township Board, in the wire rack in front of the Land Use Permit applications. We accept cash, checks, and credit cards payable to Oscoda Township.
- Fax the Land Use Permit to the county Building Department (989-984-1119) or scan it over to them and make a copy for the applicant.
- Take the permit over to the Treasurer's office with the payment and ask for two receipts if the applicant is present or coming back to get their approved copy. Get a receipt to staple on the original permit (ALWAYS keep the original) and staple the second receipt on the applicant's copy. If the permit process is done via email, scan the approved permit and receipt and email to the applicant.
- Log the permit on the Land Use permit spreadsheet (on the desktop) and take to water dept. An F&V employee will sign on page 2 that the new structure is not interfering with the water shut off and/or has properly submitted the Non-Domestic use survey. (if applicable)
- Once it is signed by the Water Department, file in your current year file.



Special Land Use Cases

A Special Land Use needs to be presented to the Planning Commission for approval. When someone is looking to do something that falls under Special Land Use for that specific district, it cannot be administratively approved.

Keeping each case organized requires a filing system and is important to meet deadlines. Color-coding is helpful, using different colored labels for each type of form and corresponding board (orange labels for all Planning Commission documents, forms, meeting schedules, etc. Another for Zoning forms, Zoning Board of Appeals documents, etc.). A system like this will help with organization.

There should also be a separate file for each Planning Commission meeting, since the case is most likely only one of the agenda items. Folders for future meetings will help with organization, and to include annual items and updates all at once rather than trying to remember them meeting by meeting.

Below are the steps for Special Land Use cases.

1. Have the applicant complete a Special Land Use permit application. A Special Land Use Permit, or SLUP, application has a fee of ~~\$160.00~~ \$500.00. It will be heard at the next Planning Commission meeting available if the filing deadlines are met. The deadlines are posted on the bulletin board. The deadline is 26 days prior to the next meeting; however, if the applicant wants to schedule a meeting sooner, they can pay an additional ~~\$280.00~~ \$450.00 (total ~~\$440.00~~ \$950.00) and the date would be at least ~~two weeks~~ 15 days after the ad goes in the paper, and the first day that a quorum of the Planning Commission (PC) is available, although it is best to have the entire PC in attendance. News ads for publication the following Wednesday need to go in the paper no later than noon on Friday.
2. Review the applicant's paperwork for all necessary information. You can help provide parcel numbers, zoning district, etc.
3. The Site Plan drawing submitted needs to be an "engineered" drawing, made by an engineer, architect, or contractor, for example, if it is a new land use or new construction. If it is only cosmetic repairs, a Site Plan is not needed. If you need clarification, contact the PC Chair and/or Vice Chair, who can help.
4. You cannot begin the process without receiving the fees.
5. Make a copy of the approved SLUP and go with the applicant to the Treasurer's office for payment.
6. Once all paperwork is complete and the fees have been received, write an ad for the Oscoda Press (see attached sample).
7. Save the ad in a new file folder with the Case Number, and in a folder in the computer. Old cases can be found under Documents -> Planning Commission -> Year -> Case Number. The new Case Number should follow the last Case Number in this file. Send the ad to comp@iosconews.com.



Ask to place the ad in the next edition of the Oscoda Press and ask for confirmation that the request has been received.

8. Create a paper file. Use color-coded labels if that is helpful with the filing system. Include with Planning Commission meeting documents and as an item on the agenda.
9. Look up the address in BS&A and pull the coinciding map for the parcel number of the address for the SLUP. If you are confused, the Assessor's office should be able to help. It may take some time to locate the correct map.
10. Look at the key on the map to decide the inch to feet conversion. Use the engineer's ruler to calculate the area for a 300ft radius. These are the residents that need to be notified of the application.
11. Find all of the addresses in the appropriate area and create labels for envelopes.
12. Make copies of the ad submitted to the paper and send one to each address using the labels. This mailing should take place by Friday of the week the ad is in the paper.
13. This will now be an agenda item for the upcoming PC meeting, or most likely the only agenda item if the applicant paid for a special meeting.

Site Plan Review Process

A Site Plan is a graphic representation of buildings, parking, drives, landscape, and any structures or land improvements. A Site Plan may have additional information to help make determinations of the site. A Site Plan is designed to allow a basis for research, analysis, and synthesis. It further involves the organization of land use, zoning, access, privacy, security, land drainage and many other factors.

- Applicant files a completed Site Plan Application with the Zoning Administrator & pays fee. For Site Plan Requirements Reference Article 7.3 and Article 10 of Ordinance 165 Entire Permit processing takes 5 to 90 days.
Must have an approved Development Review Plan
- Zoning Director reviews Site Plan
Zoning Director will review Site Plan for completeness.
Zoning Director can Administratively approve completed Land Use Permits for Single Family and their attached accessory structures. All other completed Site Plans must be engineered drawings and go to the Planning Commission for approval.
- Planning Commission Meetings will correspond with their regularly scheduled meeting dates
Planning Commission will review the Site Plan making sure that the criteria is met.



Planning Commission shall vote whether to approve, approve with conditions, or deny the Site Plan.

Development Plan Reviews

Prior to the erection of any building or structure in any zoning district for any principal use or special land use, other than single-family residences and accessory buildings, a final site plan approved by the Planning Commission is required. Development Plan reviews require a final site plan review which is completed by the Planning Commission or a land use permit review that is completed by the Planning & Zoning Director. A land use permit, rather than a site plan, may be submitted for minor modifications to a legally existing and conforming use for alterations to a building or site that do not result in expansion or substantially affect the character or intensity of the use. Refer to Charter Township of Oscoda Zoning Ordinance 165. The complete Charter Township of Oscoda Ordinance is available at: <http://www.municode.com/resources/gateway.aspx?productId=15758>

Conceptual Plan Review

For more complex projects, the Oscoda Township offers a Conceptual Plan Review meeting as an option before making an application or going before the planning commission. The Conceptual Plan Review Team is made up of:

Planning and Zoning Director

Township Superintendent

Economic Improvement Director

Dept of Public Works – Department Head

Water/Sewer Department – F & V Leadership

Police – Police Chief and/or Community Resources Officer

Fire – Fire Chief

Township Engineer – ROWE Engineering

This step helps to streamline the development process for both the Township and the developer. By way of the project introduction, the Township can better understand the project and then assist by collaboratively identifying unforeseen costs, barriers, or code interpretation issues that the developer may need to address. This team may come together as a whole, meeting with a developer, or in part, meeting on short notice when necessary.



Zoning Board of Appeals – Variance Request

- If someone comes in for a Land Use permit, and what they want to do does not comply with all the zoning regulations for the project type, and/or the zoning district, you can explain to them that they can go in front of the Zoning Board of Appeals (ZBA) and request a variance. For example, if they want to build a garage, which everyone has a right to do, but the circumstances of their property do not allow them to have the garage in the side or rear yard, due to the location of the septic system, the shape of the property, etc., they may be best off to request a variance to explain their issue to the ZBA. Have the person look at the Variance Application, and review the six questions that the ZBA asks, and are used as the basis of their determination. If the applicant cannot easily answer all six questions with a “Yes” response, then consider trying to discourage them from applying for a variance. Additionally, try to help them decide another way to build what they need. If they seem to have a legitimate hardship with the property, then walk them through the Variance Request Process.
- The forms for Variance Requests are in the wire rack to the left of the window. The Cost of the application is ~~\$150.00~~ \$500.00 in the form of a check or cash.
- The schedule of deadlines is on the bulletin board in green. Make sure the application is complete and the fee is paid prior to the deadline date. As with the Land Use permit, after approval, make a copy for the applicant and keep the original. Go with the applicant to the Treasurer’s office with the payment, and get two receipts (one for them, and one for your records). Make sure F&V signs off on the application.
- The week of the deadline date (by noon that Friday), submit a news ad to the Oscoda Press alerting the residents of the upcoming Public Hearing (example attached).
- You have until the following Friday (after the ad in the newspaper comes out) to mail the same notice you sent to the newspaper to the property owners within a 300’ radius of the property.



- To do this, obtain the parcel number of the applicant's property. You get the map (either in the copy room or from a book in the Assessor's Office. Helen or Nancy in the Assessor's office can help you find the correct book) and clearly mark the 300' radius from all of the boundaries of the property. The owners within the 300' radius are those who will receive the Variance Request notice by mail.
- Use BS&A to look up the parcel numbers, and then look for the taxpayer information. The owner's information and mailing address will not necessarily be the address for the parcel within the 300' radius. Continue this step throughout the radius you've measured, while copying and pasting the owner's name and address in Word to prepare labels (see attached example). Note: if you cannot find a specific parcel number, it may be that parcels were combined, and you have already found the proper owner (see attached example of multiple lots combined into one parcel).
- Once all the labels are completed, make a copy of the label page for the file, and then make the labels. Mail the notices out.
- If you receive any correspondence, it needs to be included in the ZBA packet for the Public Hearing. If you receive phone calls, make note of any response you receive, positive or negative, and relay that message to the ZBA at the Public Hearing.
- After the Public Hearing, send a letter to the applicant reiterating the ZBA's decision. If the variance was approved, remind the applicant that no construction can be started until a Land Use permit and County Building permit are obtained.

Zoning Violation

- In addition to being sworn in as the Planning and Zoning Administrator Director, you will need to be approved and sworn in by Township Board resolution as a Civil Infractions Officer. Check with the Clerk and get this done *prior* to issuing any violation notices. You also need to make arrangements to be fingerprinted to be able to enter the Police Station.
- Zoning violations are normally discovered via resident complaints. However, you may spot something while out on the road.
- If a resident complains about a violation, it is not a violation unless you view it yourself and make the determination.
- Have the resident put the complaint in writing, if possible, or take notes during the phone call. If the violation is only visible from the complainant's yard, get permission to enter. Also get the resident's phone number if possible. If it is a call in, copy it from caller ID.



- Make arrangements to go on the road to view the supposed violation. You need to coordinate with the Code Enforcement Officer, as you share a vehicle. You can also coordinate a day to go along with the Code Enforcement Officer.
- Once you arrive at the address you are investigating, take a photo of the issue and make sure to check anything else that would relate to the violation, such as number of accessory structures, distance to a lot line, etc.
- Print the photo, and date it (if the camera didn't have the date set).
- Pull any applicable information from the ordinance to either verify or disprove the complaint.
- If there is a legitimate issue, start a file with the photo, the notes from the resident's report, and the applicable ordinance section(s). You should also go into BS&A to verify the number of structures, the dates structures were built, property size, etc., and include the BS&A property sheet in the file.
- Complete a Zoning Violation form (example attached). There is not a form available for every violation possible but create something like existing forms.
- Make sure to keep very good records, because if a ticket is issued, the owner of the property in violation will need to appear in court. You will also need to be there.
- Give the person in violation at least two weeks (allowing a few days for mailing) to correct the issue on their property. If it is a structure that you may be able to issue a permit for, make a note stating that on the violation notice. Before hand-delivering, or mailing the notice, call dispatch at 989-362-1430, and let them know you are looking for a case number. Give them your name, title, and officer #.
- Write the case number on the file, and on the violation notice. If you deliver the notice in person, make a note to that effect in the file, but also mail out a copy for back up. People are usually not very happy when getting the notice, so it is okay to only mail them.
- If the person receives the notice and contacts you, and seems willing to work with you, an extension to your deadline can be given at your discretion as long as they have a plan of action to bring their property into compliance. Weather is often an issue.
- If the person is unwilling to work with you, and will not cooperate, issue a ticket (see the attached from the 81st District Court regarding the information needed on the ticket).
- If the person complies, and corrects the violation, make a copy of the violation notice showing the case number, and mark the file "CLOSED", and give to one of the Administrators in the Police Department.
- If a ticket is issued, send a copy of the case file to date to the Township Attorney. He will be advising as to when the court date will be scheduled, and what else he will need to proceed with the case. If you are more comfortable, you can speak to the Township Attorney about the case prior to issuing the ticket.



- Make sure you have all your notes, dated photos, updated photos closer to the court date, and anything else requested from the attorney. If it is something that needs a witness, you can ask the person that filed the complaint if they would be willing to testify in court.
- If you need any assistance in completing the ticket, you can speak with the Code Enforcement Officer, one of the Police Officers, or the Police Chief.

Oscoda Township Fee Schedule

Reviewed ~~March 2021~~ May 2022

Building/ Business Occupancy, Re-Occupancy- Administrative Site Plan	\$35.00
Communication Towers & Antennas (With Special Land Use Permit)	\$180.00
Home Occupation/Business	
Zoning Director Approval Only	\$35.00
Planning Commission Approval Required	\$100.00
Combinations and Non-Land Division Splits (Additional \$5.00 per parcel combined or split above two parcels)	\$35.00
Land Division	\$100.00
Land Use Permits (and other permits with Zoning Director review/approval)	
Minor- fences, decks, & small sheds	\$20.00



Homes, garages, sheds over 200 sq ft, demos, etc.	\$35.00
Planned Unit Development (PUD) (includes two Site Plan Reviews and two Public Notices. Additional Site Plan Reviews \$100/each, additional Public Notices \$150.00/each)	\$500.00 \$750.00
Ponds – Requires Planning & Zoning Director Approval	\$20.00
Sign Permit	
With Zoning Director review/approval	\$20.00
With Planning Commission Approval	\$80.00
To Structurally Change or Modify an Existing Billboard	\$100.00
For Signs Requiring a Special Land Use Permit	\$150.00
For New Billboard Application	\$300.00
Site Plan Review – During Scheduled meeting of the Planning Commission	
Site Plan Review (Includes two reviews, additional reviews by engineer \$100/each)	\$80.00 \$250.00
For Condominiums Projects and Site Condominiums	\$190.00
Special Land Use Permit (SLUP)	\$160.00 \$500.00
Special Meetings	\$280.00
\$450.00 Plus Application Fee	
<p>Fee is for meeting held for the purpose of considering an application that is not on the regular schedule of meetings for the Township Board, Planning Commission, or Zoning Board of Appeals. The fee is in addition to the application fee that is to be considered during a meeting.</p>	
Zoning Board of Appeals:	
Appeal, interpretation, administrative review	\$75.00



Temporary uses by commercial enterprises conducting:

Business for profit	\$100.00
Variance request	\$150.00 \$500.00

No charge for temporary uses by civic or non-profit organizations

Zoning District Change or Other Zoning Ordinance Amendment	\$350.00
Zoning Ordinance 165 Copy:	
Paper	\$40.00
Electronic	\$30.00

Notice

A 2X Multiplier will be added to all minor structures built without a permit. Larger structures will be charged the multiplier but will be handled separately, because these also require a building permit from the Iosco County Building Department.

Utility Fees

This is not intended to be a complete list of utilities and rates in Oscoda Township. For a complete list of fees, please visit https://www.oscodatownshipmi.gov/government_departments/utilities/index.php or contact the Utility Billing Clerk at (989) 739-7532 during regular business hours.

New Water Service that is 1" or smaller require a meter pit be installed at a cost of \$1,000. New Water Service that is greater than 1" will be assessed by the Township Engineer Ordinance and billed to the customer.

Water Meter Installation



3/4"	\$150.00	
1" inside	\$258.00	1"
pit meter	\$278.00	
Water Turn On or Off at Curb Stop	\$25.00	

Additional Township Fees

Mowing and Maintenance Rates

Small Lawn Mow	\$250.00
Large Lawn Mow	\$450.00
Backhoe	\$75.00/hour

Water / Sewer Connection Fee- Direct Connection

Size	Ratio	Water	Sewer
5/8"	1	\$1,100	\$1,500
3/4"	1	\$1,100	\$1,500
1"	1	\$1,100	\$1,500
1 1/2"	2.25	\$2,475	\$3,375
2"	4	\$4,400	\$6,000
3"	9	\$9,900	\$13,500
4"	16	\$17,600	\$24,000
6"	36	\$39,600	\$54,000
8"	64	\$70,400	\$96,000
12"	144	\$158,400	\$216,000

A direct connection shall be defined as being applicable where a new customer has immediate access to the water and/or sewer system.

Water / Sewer Connection Fee – Indirect

Sewer	Ratio	Water	Sewer
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5/8"	1	\$367	\$500
3/4"	1	\$367	\$500
1"	1	\$367	\$500
1 ½"	2.25	\$826	\$1,125
2"	4	\$1,468	\$2,000
3"	9	\$3,303	\$4,500
4"	16	\$5,872	\$8,000
6"	36	\$13,212	\$18,000
8"	64	\$23,488	\$32,000
12"	144	\$52,848	\$72,000

An indirect Connection shall be applied where a new customer must provide for collection or distribution lines, and a connection of these lines to an existing water and/or sewer system.



Charter Township of Oscoda
 110 South State Street
 Oscoda, Michigan 48750
 Office of Supervisor: (989)739-3211
 Office of Clerk: (989)739-4971
 Office of Treasurer: (989)739-7471
 Office of Superintendent: (989)739-8299
 Fax: (989)739-0034

Resolution Number 2022-17
Charter Township of Oscoda
Authorizing an Increase in Zoning Permit Fees

Whereas, the Charter Township of Oscoda has established a fee schedule for issuance of zoning and land use regulation permits; and

Whereas, an evaluation of the fee schedule has been undertaken inclusive of considering actual costs incurred in processing permits and a comparison of permit fees charged by other communities; and

Whereas, it has been determined that fees should be adjusted based upon findings set forth in the evaluation;

Now, therefore be it resolved that the following fees be implemented immediately upon adoption of this resolution:

Planned Development (PD)	\$750.00
(Includes two Site Plan Reviews and two Public Notices. Additional Site Plan Reviews \$100/each, additional Public Notices \$150/each)	
Site Plan Review	\$250.00
(Includes two reviews, additional reviews by Engineer \$100/each)	
Special Land Use Permit (SLUP)	\$500.00
Special Meetings	\$450.00 plus Application Fee
Variance Request	\$500.00

MOVED BY: _____ SUPPORTED BY: _____

YEAS: _____

NAYS: _____

ABSENT: _____

Adopted this 13th day of June 2022.

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Charter Township of Oscoda at a meeting held June 13th, 2022, 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: _____, 2022

Joshua Sutton, Clerk

MEMORANDUM

TO: TAMMY KLINE, SUPERINTENDENT
FROM: NANCY SCHWICKERT, ASSESSOR
DATE: JUNE 8, 2022
RE: TRUTH IN TAXATION HEARING

Attached please find a calculation sheet demonstrating the effects that the proposed truth in taxation increase would have on property taxes.

There are also two ***draft*** resolutions. The first one authorizes holding a public hearing for truth in taxation and should be presented at the June 13th meeting. The second resolution pertains to levying the maximum authorized millage and is dated for the June 27th meeting.

I have sent copies of the two ***draft*** resolutions to the Township Clerk so they can create the actual resolution for presentation at the meetings.

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

TO: TAMMY KLINE, INTERIM SUPERINTENDENT
FROM: NANCY SCHWICKERT, ASSESSOR
DATE: JUNE 8, 2022
RE: TRUTH IN TAXATION HEARING

2021 TOTAL TAXABLE VALUE	\$ 330,987,610
LDFA CAPTURED VALUE	\$ 11,443,945 * 70%
ADJUSTED TAXABLE VALUE	\$ 322,976,849
OPERATING MILLAGE WITHOUT HEARING	<u>4.5444</u>
OPERATING REVENUES	\$1,467,735.99

2021 TOTAL TAXABLE VALUE	\$ 330,987,610
LDFA CAPTURED VALUE	\$ 11,443,945 * 70%
ADJUSTED TAXABLE VALUE	\$ 322,976,849
OPERATING MILLAGE WITHOUT HEARING	<u>4.6908</u>
OPERATING REVENUES	\$1,515,019.80

ADDITIONAL OPERATING REVENUE	\$ 47,283.81
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JUNE 8, 2022

ESTIMATE OF TAX INCREASE DUE TO PROPOSED TRUTH IN TAXATION
MILLAGE INCREASE.

TOTAL TAXABLE VALUE	330,987,610
TOTAL # OF TAXABLE PARCELS	8,437
AVERAGE TAXABLE VALUE	\$39,230
WITHOUT TRUTH IN TAXATION	\$ 178.28
WITH TRUTH IN TAXATION	<u>\$ 184.02</u>
INCREASE	\$ 5.74

AMOUNT OF ADDED TAXES FOR A \$100,000 HOME

TAXABLE VALUE	\$ 50,000
WITHOUT TRUTH IN TAXATION	\$ 227.22
WITH TRUTH IN TAXATION	<u>\$ 234.54</u>
INCREASE	\$ 7.32

AVERAGE INCREASE OF \$1.46 PER 10,000 OF TAXABLE VALUE

TOTAL INCREASE WITH LOSS & NEW
2021 TAXABLE \$ 313,451,457
2022 TAXABLE \$ 330,987,610
REVENUE INCREASE = 5.59%



Resolution Number 2022-18
Regarding Truth in Taxation Public Hearing

Whereas, Truth in Taxation 211.24c M.C.L. would reduce the operating millage of the general fund to 4.5444 mills.

Now, therefore be it resolved, that the Charter Township of Oscoda will hold a public hearing on Monday June 27, 2022, at 7:00 p.m. according to act 5, P.A. of 1982, for the purpose of receiving testimony and discussing a levy of an additional millage rate of 0.1464 mills for the general fund which would restore its maximum allowable millage rate of 4.6908 mills for the general fund for 2023.

Be it further resolved, that if a signature is necessary pursuant to the items as set forth within the above resolution, this resolution hereby authorizes the Township Supervisor and the Township Clerk to jointly sign as it concerns any such documents.

Moved by: Mr. Sutton

Supported by: Mr. Sutton

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

RE: OWA - LDFA Appointees

Michael Barnhart <barnhartm@oscodaschools.org>

Tue 4/26/2022 11:17 AM

To: Ann <supervisor@oscodatownshipmi.gov>

Below is the resolution regarding the appointment of representatives from Oscoda Schools to the LDFA. If this is not sufficient, please let me know and I will work to remedy the situation. In addition, if necessary, I can forward the final approved minutes of the meeting on May 10th.

Motion: by Kellstrom, supported by Gaines, that the Board of Education adopt the following resolution to appoint Tony Ommani and Seth Alda to serve as trustees on the Oscoda-Wurtsmith Airport – Local Development Finance Authority until December 31, 2025:

WHEREAS, the Charter Township of Oscoda has established a Certified Alternative Energy Park and Local Development Finance Authority, pursuant to PA 281 and PA 290, involving all properties located within the boundaries of Oscoda-Wurtsmith Airport; and

WHEREAS, PA 281 states that the Local Development Finance Authority shall be under the supervision and control of a Board of Trustees that includes 2 members representing each taxing authority that levy 20% or more of the ad valorem property taxes collected from within the district; and

NOW, THEREFORE BE IT RESOLVED THAT Oscoda Board of Education does hereby appoint Mr. Tony Ommani and Mr. Seth Alda to serve as Trustees on the Oscoda-Wurtsmith Airport – Local Development Finance Authority until December 31, 2025.

Yeas: Ommani, Reitler, Schlink, Ellis, Gaines, Kellstrom

Nays: None

Absent: Fulton

Abstained: None

Motion declared adopted with a 6 – 0 vote.

Michael P. Barnhart
District General Manager
Oscoda Area Schools

This e-mail communication and any attachments may contain confidential and privileged information for the use of the designated recipients named above. If you are not the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution or copying of it or its contents is strictly prohibited. If you have received this communication in error, please notify the sender by return e-mail and delete and/or destroy all copies of this communication and any attachments.

From: Ann <>

Sent: Monday, April 25, 2022 9:50 PM

To: Michael Barnhart <barnhartm@oscodaschools.org>

Subject: Re: OWA - LDFA Appointees

Yes the tentative are good for now- thank you Michael! Sincerely Ann

Get [Outlook for iOS](#)

RE: OWA - LDFA Appointees

Leisa Sutton <leisalsutton@gmail.com>

Fri 4/22/2022 9:19 AM

To: Ann <supervisor@oscodatowshipmi.gov>

Cc: Tammy Kline <superintendent@oscodatowshipmi.gov>

Ann,

I would love to continue to serve on the OWA-LDFA for another 4 years. I appreciate this opportunity.

Leisa Sutton

From: [Ann](#)

Sent: Thursday, April 21, 2022 4:54 PM

To: leisalsutton@gmail.com

Cc: [Tammy Kline](#)

Subject: Fw: OWA - LDFA Appointees

Good afternoon, Leisa:

I am reaching out today in regard to the above referenced subject matter. We have a couple appointments that have expired and a couple that are going to in 2022.

We are behind on a couple that expired in 2021- yours being one of them 😊

So today I am reaching out to see if you are interested in extending your appointment for another 4 year term? I also wanted to say thank you for your service to date...it seems like we are about to start on some fun projects in the near future you might want to stay on a little longer!

Please let me know at your earliest convenience if you would like to remain on the board.

Sincerely, Ann

Ann M. Richards, Supervisor
Charter Township of Oscoda

From: Gary Kellan <gtkellan@gmail.com>

Sent: Tuesday, April 19, 2022 10:12 AM

To: Ann <supervisor@oscodatowshipmi.gov>; Ann <supervisor@oscodatowshipmi.gov>

Cc: Tammy Kline <superintendent@oscodatowshipmi.gov>; jdownes@oscairport.com <jdownes@oscairport.com>; bmcneill@oscairport.com <bmcneill@oscairport.com>; Jaimie Mcguire <treasurer@oscodatowshipmi.gov>

Subject: OWA - LDFA Appointees

Hello Ann and Tammy,

As indicated within the email message below, we are seeking assistance with updating appointees for service on the OWA-LDFA Board.

2022 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 **July 5th, 2022**.

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 Jordan Hochstetler, auctions manager at Title-Check, by email at jordan@title-check.com . You may also contact Jordan by phone at 269-585-1252

Iosco County 2022 Foreclosure List

Lot Num	County	Parcel Id	2019 SEV	Fair Market Value	Local Unit	Legal Description
2800	Iosco	021-A50-000-029-00	\$ 7,300.00	\$ 14,600.00	AUSABLE TOWNSHIP	AUSABLE POINT BEACH NO. 4 LOTS 29 THRU 31.
2801	Iosco	021-M15-000-063-00	\$ 700.00	\$ 1,400.00	AUSABLE TOWNSHIP	MAIN PIER CONDOMINIUM MARINA UNIT 63.
2802	Iosco	021-M15-000-064-00	\$ 700.00	\$ 1,400.00	AUSABLE TOWNSHIP	MAIN PIER CONDOMINIUM MARINA UNIT 64.
2803	Iosco	051-T10-000-029-00	\$ 2,300.00	\$ 4,600.00	GRANT TOWNSHIP	THE HACIENDA LOT 29.
2804	Iosco	051-T10-000-030-00	\$ 4,700.00	\$ 9,400.00	GRANT TOWNSHIP	TH 30 THE HACIENDA LOTS 30 & 31.
2805	Iosco	064-E20-000-007-20	\$ 2,600.00	\$ 5,200.00	OSCODA TOWNSHIP	BUNDYS EVERGREEN SHORES SUB PART OF LOTS 7 THRU 10. COM @ NE COR OF SD SUB TH S 1D W ALG E LN OF SD SUB 415.37 FT, TH S 35D W 152.76 FT, TO POB TH S 35D W 197.48 FT, TH N 61D W 225.59 FT, TH N 1D E ALG W LN OF LOT 10 180.85 FT, TH S67D E 336.14 FT TO POB. SUBJ TO 30 FT ESMT COM @ NE COR OF SD SUB TH S 1D W ALG E LN OF SD SUB 309.95 FT TO POB THE CONT S 1D W 131.68 FT, TH S 35D W 323.97 FT, TH S 1D W 118.28 FT, TH S 82D E 15.08 FT, TH S 1D W 25.14 FT, TH N 82D W ALG N LN OF LOUD DR 60.33 FT, TH N 1D E 25.14 FT, TH S 82D E 15.08 FT, TH N 1DE 124.55 FT, TH N 35D E 323.97 FT, TH N 1D E 94.78 FT, TH N 83D W 30.12 FT, TH N 1DE 30.12 FT, TH S 83D E 60.23 FT TO POB.
2806	Iosco	064-E20-000-007-30	\$ 1,700.00	\$ 3,400.00	OSCODA TOWNSHIP	BUNDYS EVERGREEN SHORES SUB PART OF LOT 7. COM @ NE COR OF SD SUB, TH S 1D W ALG E LN OF SD SUB 415.37 FT TO POB, TH S 1D W 296.89 FT, TH N 87D W 100.08 FT, TH N 1D E 150.75 FT, TH N 35D W 175.16 FT TO POB. SUBJ TO 30 FT ESMT COM @ NE COR OF SD SUB TH S 1D W ALG E LN OF SD SUB 309.95 FT TO POB THE CONT S 1D W 131.68 FT, TH S 35D W 323.97 FT, TH S 1D W 118.28 FT, TH S 82D E 15.08 FT, TH S 1D W 25.14 FT, TH N 82D W ALG N LN OF LOUD DR 60.33 FT, TH N 1D E 25.14 FT, TH S 82D E 15.08 FT, TH N 1DE 124.55 FT, TH N 35D E 323.97 FT, TH N 1D E 94.78 FT, TH N 83D W 30.12 FT, TH N 1DE 30.12 FT, TH S 83D E 60.23 FT TO POB.
2807	Iosco	064-E20-000-007-40	\$ 3,200.00	\$ 6,400.00	OSCODA TOWNSHIP	BUNDYS EVERGREEN SHORES SUB PART OF LOT 7. COM @ NE COR OF SD SUB TH S 1D W ALG E LN OF SD SUB 712.26 FT TO POB, TH S 1D W 192.00 FT, TH ALG N LN OF LOUD DR N 54D W 70.67 FT, TH N 82D W 42.02 FT, TH N 1D E 150 FT, TH S 87D E 100.08 FT TO POB.
2808	Iosco	064-E20-000-008-00	\$ 3,700.00	\$ 7,400.00	OSCODA TOWNSHIP	BUNDYS EVERGREEN SHORES SUB PART OF LOT 8. COM @ NE COR OF SD SUB TH S 1D W ALG E LN OF SD SUB 904.25 FT, TH ALG N LN OF LOUD DR N 54D E 70.67 FT, TH N 82D W 42.02 FT TO POB, TH N 82D W 100.53 FT, TH N 1D E 146.55 FT, TH N 35D E 175.08 FT, TH S 1D W 300.75 FT TO POB. SUBJ TO 30 FT ESMT COM @ NE COR OF SD SUB TH S 1D W ALG E LN OF SD SUB 309.95 FT TO POB THE CONT S 1D W 131.68 FT, TH S 35D W 323.97 FT, TH S 1D W 118.28 FT, TH S 82D E 15.08 FT, TH S 1D W 25.14 FT, TH N 82D W ALG N LN OF LOUD DR 60.33 FT, TH N 1D E 25.14 FT, TH S 82D E 15.08 FT, TH N 1DE 124.55 FT, TH N 35D E 323.97 FT, TH N 1D E 94.78 FT, TH N 83D W 30.12 FT, TH N 1DE 30.12 FT, TH S 83D E 60.23 FT TO POB.
2809	Iosco	064-F10-003-009-00	\$ 52,400.00	\$ 104,800.00	OSCODA TOWNSHIP	FOOTE SIGHT SUB LOTS 9 - 10 INCL BLOCK 3 AND 14 -16 INCL BLOCK 3.
2810	Iosco	064-I20-000-077-00	\$ 30,000.00	\$ 60,000.00	OSCODA TOWNSHIP	INTERLAKE PARK SUB LOT 77. *extended redemption date to 03/31/2022*
2811	Iosco	064-J50-000-297-00	\$ 3,800.00	\$ 7,600.00	OSCODA TOWNSHIP	JORDANVILLE SUB LOT 297.
2812	Iosco	064-L14-000-491-00	\$ 1,300.00	\$ 2,600.00	OSCODA TOWNSHIP	LAKE HURON SAND BEACH NO. 4 SUB LOT 491.
2813	Iosco	064-L15-000-629-00	\$ 1,600.00	\$ 3,200.00	OSCODA TOWNSHIP	LAKE HURON SAND BEACH NO. 5 SUB LOT 629.
2814	Iosco	064-L20-000-012-00	\$ 600.00	\$ 1,200.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB LOT 12 & 13.
2815	Iosco	064-L20-000-076-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB LOT 76.
2816	Iosco	064-L21-000-209-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 2 LOT 209 .
2817	Iosco	064-L22-000-353-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 3 LOT 353.
2818	Iosco	064-L22-000-392-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 3 LOT 392.
2819	Iosco	064-L25-000-646-00	\$ 3,100.00	\$ 6,200.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 6 LOT 646.
2820	Iosco	064-L27-000-979-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES GOLF & COUNTRY CLUB NO. 8 LOT 979.
2821	Iosco	064-L30-000-025-00	\$ 900.00	\$ 1,800.00	OSCODA TOWNSHIP	LAKEWOOD SHORES SUB LOT 25.
2822	Iosco	064-L38-000-768-00	\$ 800.00	\$ 1,600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES NO. 8 SUB LOT 768.
2823	Iosco	064-L39-000-846-00	\$ 600.00	\$ 1,200.00	OSCODA TOWNSHIP	LAKEWOOD SHORES NO. 9 SUB LOT 846.
2824	Iosco	064-L41-000-996-00	\$ 600.00	\$ 1,200.00	OSCODA TOWNSHIP	LAKEWOOD SHORES NO. 11 SUB LOT 996.

Iosco County 2022 Foreclosure List

Lot Num	County	Parcel Id	2019 SEV	Fair Market Value	Local Unit	Legal Description
2825	Iosco	064-L41-001-053-00	\$ 700.00	\$ 1,400.00	OSCODA TOWNSHIP	LAKEWOOD SHORES NO. 11 SUB LOT 1053.
2826	Iosco	064-L42-001-082-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES NO. 12 SUB LOT 1082.
2827	Iosco	064-L42-001-084-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES NO. 12 SUB LOT 1084.
2828	Iosco	064-L42-001-102-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES NO. 12 SUB LOT 1102.
2829	Iosco	064-L42-001-124-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES NO. 12 SUB LOT 1124.
2830	Iosco	064-L42-001-129-00	\$ 300.00	\$ 600.00	OSCODA TOWNSHIP	LAKEWOOD SHORES NO. 12 SUB LOT 1129.
2831	Iosco	064-L50-000-016-00	\$ 1,600.00	\$ 3,200.00	OSCODA TOWNSHIP	LAKEWOOD SOUTH SUB LOT 16.
2832	Iosco	064-L50-000-067-00	\$ 500.00	\$ 1,000.00	OSCODA TOWNSHIP	LAKEWOOD SOUTH SUB LOT 67.
2833	Iosco	072-019-200-006-00	\$ 8,100.00	\$ 16,200.00	PLAINFIELD TOWNSHIP	T24N R5E SEC 19 PART OF FRL NW 1/4 OF NW 1/4 COM 13 RDS E OF THE NW COR THEREOF TH S 200 FT TH E170 FT TH N 50 FT TH W 90 FT TH N 150 FTTH W 80 FT TO POB.
2834	Iosco	073-H10-001-015-00	\$ 13,700.00	\$ 27,400.00	PLAINFIELD TOWNSHIP	HALE ACRES LOT 15 BLK 1. *extended redemption date to 03/31/2022*
2835	Iosco	073-I10-011-006-00	\$ 3,900.00	\$ 7,800.00	PLAINFIELD TOWNSHIP	IOSCO HEIGHTS LOTS 6 & 7 BLK 11.
2836	Iosco	073-L90-000-382-00	\$ 2,400.00	\$ 4,800.00	PLAINFIELD TOWNSHIP	PLAT OF LAKESIDE HEIGHTS LOTS 382 TO 386 INCL.
2837	Iosco	141-020-009-001-00	\$ 13,200.00	\$ 26,400.00	CITY OF WHITTEMORE CITY	MAP OF THE VILLAGE OF WHITTEMORE LOT 1 BLK 9.
2838	Iosco	141-020-009-006-00	\$ 1,200.00	\$ 2,400.00	CITY OF WHITTEMORE CITY	MAP OF THE VILLAGE OF WHITTEMORE LOT 6 BLK 9.

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:

Questions may be directed to 269-585-1252.

Title Check LLC

Attn: Auction Department

222 N. Kalamazoo Mall, Suite 100

Kalamazoo, MI 49007

Straley Lamp & Kraenzlein P.C.

Certified Public Accountants

Oscoda Township
110 State St

Oscoda Township, MI 48750

Invoice: 36033
Date: 04/30/2022
Due Date: 06/24/2022

Oscoda Township

Accounting services rendered through April 01, 2022 - 87.5 hours.
(Primarily on-site accounting assistance)

Billed Time & Expenses	\$9,625.00
Discount	(1,450.00)
Invoice Total	<u>\$8,175.00</u>

<u>04/30/2022</u>	<u>03/31/2022</u>	<u>02/28/2022</u>	<u>01/31/2022</u>	<u>12/31/2021+</u>	<u>Total</u>
8,175.00	0.00	0.00	0.00	0.00	\$8,175.00

Please return this portion with payment.

ID: 70850
Oscoda Township

Invoice: 36033
Date: 04/30/2022
Due Date: 06/24/2022

Amount Due: \$8,175.00

Amount Enclosed: \$ _____

Detail Worksheet

Report Date: Thursday, March 31, 2022
 WIP Detail: March 1, 2019 - April 30, 2022
 Billed Detail:

70850 Oscoda Township

70850 Oscoda Township

Oscoda Township

Office: MAIN

Partner: 10

Manager: 10

Associate: 10

* Billing Instructions:

70850 Oscoda Township		Time & Expenses Available to be billed										
Engagement	Project	Staff	Work Code	Date	Rate	Hrs/Units	Amount	Bill Amount	Up/Down	Remaining	Invoice #	Comments / Biller Note (*Biller:)
Accounting Assistance												
Sandula Mark												
GEN		6	350	02/04/22	Time: 110.00/hr	8.00	880.00		0.00	880.00		
GEN		6	350	03/01/22	Time: 110.00/hr	8.00	880.00		0.00	880.00		
GEN		6	350	03/11/22	Time: 110.00/hr	4.50	495.00		0.00	495.00		
GEN		6	350	03/18/22	Time: 110.00/hr	4.00	440.00		0.00	440.00		
GEN		6	350	03/23/22	Time: 110.00/hr	6.00	660.00		0.00	660.00		
GEN		6	350	03/25/22	Time: 110.00/hr	6.00	660.00		0.00	660.00		
GEN		6	350	04/06/22	Time: 110.00/hr	8.00	880.00		0.00	880.00		
GEN		6	350	04/12/22	Time: 110.00/hr	2.00	220.00		0.00	220.00		
GEN		6	350	04/13/22	Time: 110.00/hr	8.00	880.00		0.00	880.00		
GEN		6	350	04/20/22	Time: 110.00/hr	6.00	660.00		0.00	660.00		
GEN		6	350	04/21/22	Time: 110.00/hr	4.00	440.00		0.00	440.00		
GEN		6	350	04/25/22	Time: 110.00/hr	8.00	880.00		0.00	880.00		
GEN		6	350	04/27/22	Time: 110.00/hr	8.00	880.00		0.00	880.00		
Sandula Mark Totals						80.50	8,855.00		0.00	8,855.00		
Pingot Mary												
GEN		12	350	03/10/22	Time: 110.00/hr	1.00	110.00		0.00	110.00		Comment: Email, reaching out

Detail Worksheet

Report Date: Thursday, March 31, 2022

WIP Detail: March 1, 2019 - April 30, 2022

Billed Detail:

70850	Oscoda Township					Time & Expenses Available to be billed						
Engagement	Project	Staff	Work Code	Date	Rate	Hrs/Units	Amount	Bill Amount	Up/Down	Remaining	Invoice #	Comments / Biller Note (*Biller:)
GEN		12	350	03/11/22	Time: 110.00/hr	2.00	220.00		0.00	220.00		Comment: Looking up report and verifying filings since they had no idea if it was filed. Also verified if on their website
GEN		12	350	03/14/22	Time: 110.00/hr	4.00	440.00		0.00	440.00		
Pingot Mary Totals						7.00	770.00		0.00	770.00		
Accounting Assistance Totals						87.50	9,625.00		0.00	9,625.00		
Client Oscoda Township Totals						87.50	9,625.00		0.00	9,625.00		
Oscoda Township Totals						87.50	9,625.00					
Report Totals						87.50	9,625.00					

Mark L. Sandula – Oscoda Township Engagement:

It was my project to adjust the Township's General Ledger to reduce the number of audit adjustments for the December 31, 2021 audit.

I had Joshua Sutton post these entries to the Township Records (See Oscoda Township Adjusting Journal Entries. They were compiled based on the following:

I scheduled most of the Townships "Balance Sheet" Accounts and recorded GL to balances.

1. Traced all the Townships Cash and Investments to Bank Reconciliations and Statements and matched them to account balances.
2. Prepared Tax Receivable/ Deferred Revenue schedules for the Townships Property tax levies.
3. Recorded the balance of Delinquent Personal Property Taxes / Deferred Revenues based on schedules prepared by Jaimie McGuire.
4. Recorded the balance of Accounts receivable based on schedules prepared by Jaimie McGuire.
5. Reconciled "Interfund Balances" between Township Funds.
6. Updated the Townships Fixed Asset Schedules based on activities prepared by Joshua Sutton.
7. Recorded the balance of the Township's Accounts Payable based on an open invoice report generated by Joshua Sutton.
8. Recorded the balance of Accrued Wages per payroll records.
9. Reconciled the Township's Long-term Bonded Debt.
10. Reconciled the balances in Fund Equities carried forward to 12/31/20 Audit Report.

I analyzed Township Revenues and Expenditures for the following:

1. Township Property Taxes (Reconciled Treasurer collections vs County Tax Settlement).
2. Payroll Expenses (Records to General Ledger Vs Payroll Reports filed).
3. Reconciled Township Interfund Transfers.
4. Reviewed 2021 Fixed Asset Invoices and Retirements.

I was available to Township officials to answer questions about how transactions should be reflected in the Township's records.

Mark L. Sandula
06/03/22

**OSCODA TOWNSHIP
Adjusting Journal Entries**

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
00001	Adjusting	12/31/21				
		101-000-002.000	MBIA MUN INV (CLASS) GENE	3.28		
		101-000-665.100	INTEREST EARNINGS		3.28	
		236-000-002.100	MBIA MUN INV (CLASS) PROP	20.02		
		236-000-665.100	INTEREST EARNINGS		20.02	
		101-000-002.200	MBIA MUN INV (CLASS)	15.76		
		203-000-002.200	MBIA MUN INV (CLASS)	1.55		
		204-000-002.200	MBIA MUN INV (CLASS)	0.23		
		206-000-002.200	MBIA MUN INV (CLASS)	4.25		
		207-000-002.200	MBIA MUN INV (CLASS)	7.51		
		211-000-002.200	MBIA MUN INV (CLASS)	1.15		
		218-000-002.200	MBIA MUN INV (CLASS)	0.24		
		236-000-002.200	MBIA MUN INV (CLASS)	13.76		
		245-000-002.101	MBIA MUN INV (CLASS)	0.16		
		245-000-002.201	MBIA MUN INV (CLASS)	0.06		
		245-000-002.301	MBIA MUN INV (CLASS)	0.09		
		245-000-002.401	MBIA MUN INV (CLASS)	0.08		
		271-000-002.200	MBIA MUN INV (CLASS)	0.93		
		509-000-002.200	MBIA MUN INV (CLASS) GENE	1.28		
		590-000-002.001	MBIA (CLASS)	1.93		
		590-000-002.201	MBIA MUN INV (CLASS)	1.31		
		591-000-002.001	MBIA (CLASS)	2.50		
		591-000-002.001	MBIA (CLASS)	0.37		
		591-000-002.301	MBIA MUN INV (CLASS)	0.01		
		101-000-665.100	INTEREST EARNINGS		15.76	
		203-000-665.100	INTEREST EARNINGS		1.55	
		204-000-665.000	INTEREST EARNINGS		0.23	
		206-000-665.000	INTEREST EARNINGS		4.25	
		207-000-665.100	INTEREST EARNINGS		7.51	
		211-000-665.000	INTEREST EARNINGS		1.15	
		218-000-665.100	INTEREST EARNED		0.24	
		236-000-665.100	INTEREST EARNINGS		13.76	
		245-386-665.000	INTEREST EARN - CEM RESER		0.16	
		245-980-665.000	INTEREST EARN - EQUIPMEN		0.06	
		245-981-665.000	INTEREST EARNING - FIRE TR		0.09	
		245-975-665.000	BLDG FUND INTEREST EARNI		0.08	
		271-000-665.100	INTEREST INCOME		0.93	
		509-000-665.100	INTEREST EARNED		1.28	
		590-000-665.100	INTEREST EARNINGS		1.93	
		590-000-665.100	INTEREST EARNINGS		1.31	
		591-000-665.100	INTEREST EARNINGS		2.50	
		591-000-665.100	INTEREST EARNINGS		0.37	
		591-000-665.100	INTEREST EARNINGS		0.01	
						76.47
			TO RECORD DECEMBER MBIA INTEREST EARNINGS			
00002	Adjusting	12/31/21				
		207-000-003.005	MUN. MUTUAL INV. - SAVING	86,000.00		
		591-000-003.005	MUN MUTUAL INV WATER S	1,025,000.00		
		101-000-003.005	MUN. MUTUAL INV - SAVING		1,111,000.00	
		207-000-214.101	DUE TO OTHER FUND - GENEI		86,000.00	
		591-000-214.101	DUE TO OTHER FUND - GENEI		1,025,000.00	
		101-000-084.207	DUE FROM OTHER FUND - POI	86,000.00		
		101-000-084.591	DUE FROM OTHER FUND - WA	1,025,000.00		
		590-000-011.302	MUN MUTUAL SEWER REPLA	25,000.00		
		590-000-214.101	DUE TO GENERAL FUND		25,000.00	
		101-000-003.005	MUN. MUTUAL INV - SAVING		25,000.00	
		101-000-084.590	DUE FROM SEWER FUND	25,000.00		

OSCODA TOWNSHIP Adjusting Journal Entries

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
						0.00
			TO ELIMINATE NEGATIVE COMMON CASH BALANCES			
00003	Adjusting	12/31/21				
		101-000-003.005	MUN. MUTUAL INV - SAVINGS		268,590.16	
		101-000-003.000	INVESTMENT CERTIFICATES	268,590.16		
		204-000-003.005	MUN. MUTUAL INV - SAVINGS		15,687.75	
		204-000-003.000	INVESTMENT CERTIFICATES	15,687.75		
		218-000-003.005	OLD ORCHARD PK-CAPITAL I		72,898.23	
		218-000-003.002	INVESTMENT CERTIFICATE	72,898.23		
		236-000-003.005	MUN. MUT INV PROP OP/MN		157,290.27	
		236-000-003.000	INVESTMENT CERTIFICATES	157,290.27		
		245-000-003.005	MUN MUT INV CEMETERY		29,170.65	
		245-000-003.100	INV CERT - CEM RESERVE	29,170.65		
		245-000-003.006	MUN MUTUAL INV EQUIPME		8,171.80	
		245-000-003.200	INV CERT - EQUIP	8,171.80		
		245-000-003.007	MUN MUTUAL FIRE TRUCK		4,264.41	
		245-000-003.300	INV CERT - FIRE TRUCK	4,264.41		
		245-000-003.008	MUN MUTUAL INV BUILDING		6,751.80	
		271-000-003.000	INVESTMENT CERTIFICATES	6,751.80		
		509-000-003.005	MUN MUTUAL INV SAV OLD		42,631.79	
		509-000-003.000	INVESTMENT CERTIFICATES	42,631.79		
		590-000-003.005	MUN MUTUAL INV SEWER S		87,825.40	
		590-000-003.000	INVESTMENT CERTIFICATES	87,825.40		
		590-000-011.302	MUN MUTUAL SEWER REPLA		77,543.39	
		590-000-003.200	INV CERT-SEWER RPLCMT	77,543.39		
		591-000-003.005	MUN MUTUAL INV WATER S		15,028.13	
		591-000-003.000	INVESTMENT CERTIFICATES	15,028.13		
		591-000-003.006	MUN MUTUAL INV CAPITAL		8,066.53	
		591-000-003.100	INV CERT-WATER CAPITAL R	8,066.53		
		591-000-003.007	MUN MUTUAL WATER REPL		2,555.17	
		591-000-012.300	CERTIFICATE OF DEPOSIT	2,555.17		
		245-000-003.008	MUN MUTUAL INV BUILDING		4,341.61	
		245-000-003.400	INV CERT - BLDG	4,341.61		
		271-000-003.005	MUN MUTUAL INV SAVINGS		6,751.80	
		245-000-003.008	MUN MUTUAL INV BUILDING	6,751.80		
						0.00
			TO REVERSE CD REDEMPTION AJES 17093 & 17331			

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OSCODA TOWNSHIP
Adjusting Journal Entries

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Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
00004	Adjusting	12/31/21				
		101-000-003.000	INVESTMENT CERTIFICATES	3,426.40		
		101-000-665.100	INTEREST EARNINGS		3,426.40	
		591-000-011.300	REPLACEMENT INVESTMENT	102.27		
		591-000-665.100	INTEREST EARNINGS		102.27	
		236-000-003.700	CERT OF DEPOSIT	1,062.40		
		236-000-003.700	CERT OF DEPOSIT	157.75		
		236-000-665.100	INTEREST EARNINGS		1,220.15	
		101-000-003.000	INVESTMENT CERTIFICATES	489.87		
		101-000-665.100	INTEREST EARNINGS		489.87	
		204-000-003.000	INVESTMENT CERTIFICATES	10.23		
		204-000-665.000	INTEREST EARNINGS		10.23	
		206-000-003.000	INVESTMENT CERTIFICATES	182.73		
		206-000-665.000	INTEREST EARNINGS		182.73	
		207-000-003.000	INVESTMENT CERTIFICATES	114.52		
		207-000-665.100	INTEREST EARNINGS		114.52	
		218-000-003.002	INVESTMENT CERTIFICATE	127.18		
		218-000-665.100	INTEREST EARNED		127.18	
		245-000-003.100	INV CERT - CEM RESERVE	9.96		
		245-386-665.000	INTEREST EARN - CEM RESER		9.96	
		245-000-003.200	INV CERT - EQUIP	79.18		
		245-980-665.000	INTEREST EARN - EQUIPMENT		79.18	
		245-000-003.300	INV CERT - FIRE TRUCK	17.39		
		245-981-665.000	INTEREST EARNING - FIRE TR		17.39	
		245-000-003.400	INV CERT - BLDG	27.40		
		245-975-665.000	BLDG FUND INTEREST EARNI		27.40	
		509-000-003.000	INVESTMENT CERTIFICATES	1,014.04		
		509-000-665.100	INTEREST EARNED		1,014.04	
		590-000-003.000	INVESTMENT CERTIFICATES	1,812.49		
		590-000-665.100	INTEREST EARNINGS		1,812.49	
		590-000-003.200	INV CERT-SEWER RPLCMT	3.64		
		590-000-665.100	INTEREST EARNINGS		3.64	
		591-000-003.000	INVESTMENT CERTIFICATES	1,570.43		
		591-000-665.100	INTEREST EARNINGS		1,570.43	
		591-000-003.100	INV CERT-WATER CAPITAL R	56.64		
		591-000-665.100	INTEREST EARNINGS		56.64	
		591-000-003.200	INV CERT WTR/SEWER	0.03		
		591-000-665.100	INTEREST EARNINGS		0.03	
		591-000-012.300	CERTIFICATE OF DEPOSIT	1.31		
		591-000-665.100	INTEREST EARNINGS		1.31	
		236-000-003.000	INVESTMENT CERTIFICATES	813.94		
		236-000-665.100	INTEREST EARNINGS		813.94	
		101-000-012.000	CASH - GEN FUND - MM	2,584.74		
		101-000-003.005	MUN. MUTUAL INV - SAVING		2,584.74	
		101-000-003.005	MUN. MUTUAL INV - SAVING		0.65	
		101-000-665.100	INTEREST EARNINGS	0.65		

11,079.15

TO RECORD 2021 CD INTEREST

**OSCODA TOWNSHIP
Adjusting Journal Entries**

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
00005	Adjusting	12/31/21				
		101-000-003.000	INVESTMENT CERTIFICATES		62,169.23	
		101-000-003.005	MUN. MUTUAL INV - SAVINGS	62,169.23		
		204-000-003.000	INVESTMENT CERTIFICATES		1,297.42	
		204-000-003.005	MUN. MUTUAL INV - SAVINGS	1,297.42		
		206-000-003.000	INVESTMENT CERTIFICATES		23,188.44	
		206-000-003.005	COMMON CHECKING HCB	23,188.44		
		207-000-003.000	INVESTMENT CERTIFICATES		14,532.00	
		207-000-003.005	MUN. MUTUAL INV. - SAVINGS	14,532.00		
		218-000-003.002	INVESTMENT CERTIFICATE		16,137.33	
		218-000-003.005	OLD ORCHARD PK-CAPITAL I	16,137.33		
		236-000-003.000	INVESTMENT CERTIFICATES		103,289.59	
		236-000-003.005	MUN. MUT INV PROP OP/MN	103,289.59		
		245-000-003.100	INV CERT - CEM RESERVE		1,263.86	
		245-000-003.005	MUN MUT INV CEMETERY	1,263.86		
		245-000-003.200	INV CERT - EQUIP		10,047.28	
		245-000-003.006	MUN MUTUAL INV EQUIPME	10,047.28		
		245-000-003.300	INV CERT - FIRE TRUCK		2,204.78	
		245-000-003.007	MUN MUTUAL FIRE TRUCK	2,204.78		
		245-000-003.400	INV CERT - BLDG		3,475.89	
		245-000-003.008	MUN MUTUAL INV BUILDING	3,475.89		
		509-000-003.000	INVESTMENT CERTIFICATES		128,680.93	
		509-000-003.005	MUN MUTUAL INV SAV OLD	128,680.93		
		590-000-003.000	INVESTMENT CERTIFICATES		230,008.41	
		590-000-003.005	MUN MUTUAL INV SEWER S.	230,008.41		
		590-000-003.200	INV CERT-SEWER RPLCMT		462.27	
		590-000-003.005	MUN MUTUAL INV SEWER S.	462.27		
		591-000-003.000	INVESTMENT CERTIFICATES		199,286.74	
		591-000-003.005	MUN MUTUAL INV WATER S	199,286.74		
		591-000-003.100	INV CERT-WATER CAPITAL R		7,193.21	
		591-000-003.005	MUN MUTUAL INV WATER S	7,193.21		
		591-000-012.300	CERTIFICATE OF DEPOSIT		165.10	
		591-000-003.005	MUN MUTUAL INV WATER S	165.10		
						0.00
			TO RECORD 2021 CD REDEMPTIONS			
00006	Adjusting	12/31/21				
		236-000-003.700	CERT OF DEPOSIT		55.94	
		236-000-003.005	MUN. MUT INV PROP OP/MN	55.94		
		590-000-003.000	INVESTMENT CERTIFICATES		24,930.47	
		590-000-003.200	INV CERT-SEWER RPLCMT		42,824.74	
		590-000-003.005	MUN MUTUAL INV SEWER S.	67,755.21		
		591-000-003.000	INVESTMENT CERTIFICATES	66,205.48		
		591-000-003.200	INV CERT WTR/SEWER		3.24	
		591-000-011.300	REPLACEMENT INVESTMENT	55.14		
		591-000-012.300	CERTIFICATE OF DEPOSIT	0.25		
		591-000-003.005	MUN MUTUAL INV WATER S		67,812.19	
		591-000-003.100	INV CERT-WATER CAPITAL R	1,553.52		
		591-000-665.100	INTEREST EARNINGS	1.04		
						(1.04)
			TO CORRECT CD BALANCES			

**OSCODA TOWNSHIP
Adjusting Journal Entries**

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
00101	Adjusting	12/31/21				
		101-000-020.000	TAXES RECEIVABLE CURREN		1,235,078.00	
		101-000-020.100	ADMIN FEE RCVBLE-CURREN		36,199.00	
		101-000-021.000	TAXES REC/SENIOR CENTER		29,406.00	
		206-000-020.000	TAXES RECEIVABLE		242,395.00	
		207-000-020.000	TAXES RCVBLE -CURRENT LE		215,463.00	
		211-000-020.000	TAXES RECEIVABLE CURREN		188,530.00	
		251-000-020.000	TAXES RECEIVABLE CURREN		143,669.00	
		101-000-339.000	DEFERRED REV - CURRENT T	1,401,769.00		
		101-000-339.050	DEF REV/SENIOR CENTER TA	29,406.00		
		101-000-340.400	DEFER REV - TAX ADMIN FEE	106,720.00		
		206-000-339.000	DEFERRED PROPERTY TAXES	274,355.27		
		207-000-339.000	DEFERRED REV - CURRENT T	243,888.00		
		211-000-339.000	DEFERRED REV - CURRENT T	213,402.00		
		251-000-339.000	DEFERRED REV - CURRENT T	143,669.00		
		101-000-401.000	REVENUE-CURRENT LEVY		166,691.00	
		101-253-447.000	ADMIN FEE-TAX COLLECTION		4,440.00	
		101-253-447.000	ADMIN FEE-TAX COLLECTION		66,081.00	
		206-000-401.000	REVENUE-CURRENT LEVY		31,979.00	
		207-000-401.000	REVENUE-CURRENT LEVY		28,425.00	
		211-000-401.000	REVENUE-CURRENT LEVY		24,872.00	
		101-000-021.000	TAXES REC/SENIOR CENTER	41.68		
		101-000-688.000	MISCELLANEOUS REVENUE		41.68	
		206-000-390.000	FUND BALANCE - GENERAL F	18.73		
						322,529.68
			TO REVERSE 12/31/20 TAXES RECEIVABLE			
00102	Adjusting	12/31/21				
		101-000-401.000	REVENUE-CURRENT LEVY	202,447.15		
		101-000-401.000	REVENUE-CURRENT LEVY	157,701.79		
		101-000-020.000	TAXES RECEIVABLE CURREN		360,148.94	
		101-253-447.000	ADMIN FEE-TAX COLLECTION	74,661.59		
		101-000-020.100	ADMIN FEE RCVBLE-CURREN		74,661.59	
		206-000-401.000	REVENUE-CURRENT LEVY	38,838.03		
		206-000-401.000	REVENUE-CURRENT LEVY	30,254.48		
		206-000-020.000	TAXES RECEIVABLE		69,092.51	
		207-000-401.000	REVENUE-CURRENT LEVY	34,522.45		
		207-000-401.000	REVENUE-CURRENT LEVY	26,892.81		
		207-000-020.000	TAXES RCVBLE -CURRENT LE		61,415.26	
		211-000-401.000	REVENUE-CURRENT LEVY	30,206.11		
		211-000-401.000	REVENUE-CURRENT LEVY	23,530.63		
		211-000-020.000	TAXES RECEIVABLE CURREN		53,736.74	
						(619,055.04)
			TO REFLECT DECEMBER AR TAXES COLLECTED			

OSCODA TOWNSHIP Adjusting Journal Entries

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
00103	Adjusting	12/31/21				
		101-000-020.000	TAXES RECEIVABLE CURREN	1,372,203.94		
		101-000-339.000	DEFERRED REV - CURRENT T		1,372,203.94	
		101-000-020.100	ADMIN FEE RCVBLE-CURREN	109,046.78		
		101-000-340.400	DEFER REV - TAX ADMIN FEE		109,046.78	
		206-000-020.000	TAXES RECEIVABLE	269,642.67		
		206-000-339.000	DEFERRED PROPERTY TAXES		269,642.67	
		207-000-020.000	TAXES RCVBLE -CURRENT LE	239,680.26		
		207-000-339.000	DEFERRED REV - CURRENT T		239,680.26	
		211-000-020.000	TAXES RECEIVABLE CURREN	209,715.94		
		211-000-339.000	DEFERRED REV - CURRENT T		209,715.94	
		251-000-020.000	TAXES RECEIVABLE CURREN	180,514.81		
		251-000-339.000	DEFERRED REV - CURRENT T		180,514.81	

0.00

TO REFLECT 2021 TAX LEVY -
DEFFERED UNTIL 01/01/22

00104	Adjusting	12/31/21				
		101-000-026.112	2012 DELINQUENT PP		555.00	
		101-000-026.113	2013 DELINQUENT PP		533.00	
		101-000-026.114	2014 DELINQUENT PERSONAL		219.00	
		101-000-026.115	COMMUNITY PROMOTION		522.00	
		101-000-026.116	PERSONAL PROPERTY TAX RI		290.00	
		101-000-026.117	DELINQUENT PERSONAL 2017		4,608.00	
		101-000-026.118	DELINQUENT PERSONAL 2018		725.00	
		101-000-026.119	DELINQUENT PERSONAL 2019		919.00	
		101-000-340.500	DEFFERED REV. FOR DELQ. PI	8,371.00		
		101-000-340.500	DEFFERED REV. FOR DELQ. PI	0.22		
		101-000-688.000	MISCELLANEOUS REVENUE		0.22	

0.22

TO REVERSE DELINQUENT PP -
12/31/20

**OSCODA TOWNSHIP
Adjusting Journal Entries**

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
00105	Adjusting	12/31/21				
		101-000-026.112	2012 DELINQUENT PP	555.00		
		101-000-026.113	2013 DELINQUENT PP	486.00		
		101-000-026.114	2014 DELINQUENT PERSONAL	224.00		
		101-000-026.115	COMMUNITY PROMOTION	506.00		
		101-000-026.116	PERSONAL PROPERTY TAX RI	289.00		
		101-000-026.117	DELINQUENT PERSONAL 2017	4,693.00		
		101-000-026.118	DELINQUENT PERSONAL 2018	738.00		
		101-000-026.119	DELINQUENT PERSONAL 2019	792.00		
		101-000-026.120	DELINQUENT PERSONAL 2020	283.00		
		101-000-026.121	DELINQUENT PERSONAL 2021	63,142.46		
		101-000-340.500	DEFERRED REV. FOR DELQ. PI		71,708.46	
		206-000-026.115	DELINQUENT PERSONAL 2015	95.00		
		206-000-026.116	DELINQUENT PERSONAL 2016	54.00		
		206-000-026.117	DELINQUENT PERSONAL 2017	882.00		
		206-000-026.118	DELINQUENT PERSONAL 2018	139.00		
		206-000-026.119	DELINQUENT PERSONAL 2019	149.00		
		206-000-026.120	DELINQUENT PERSONAL 2020	53.00		
		206-000-026.121	DELINQUENT PERSONAL 2021	12,401.86		
		206-000-340.500	DEFERRED REV FOR DELQ PE		13,773.86	
		207-000-026.118	DELINQUENT PERSONAL 2018	123.00		
		207-000-026.119	DELINQUENT PERSONAL 2019	132.00		
		207-000-026.120	DELINQUENT PERSONAL 2020	47.00		
		207-000-026.121	DELINQUENT PERSONAL 2021	11,023.89		
		207-000-340.500	DEF REVDP		11,325.89	
		211-000-026.118	DELINQUENT PERSONAL 2018	108.00		
		211-000-026.119	DELINQUENT PERSONAL 2019	116.00		
		211-000-026.120	DELINQUENT PERSONAL 2020	41.00		
		211-000-026.121	DELINQUENT PERSONAL 2021	9,650.65		
		211-000-340.500	DEFERRED REV FOR DELQ PE		9,915.65	
						0.00
			TO RECORD DELINQUENT PP TAXES - 12/31//21			
00106	Adjusting	12/31/21				
		101-000-339.050	DEF REV/SENIOR CENTER TAX		28,640.33	
		101-000-021.000	TAXES REC/SENIOR CENTER	28,640.33		
		101-000-401.100	SENIOR CENTER PROPERTY TAX		29,227.93	
		101-810-880.002	CONTRIBUTION TO SENIOR CENTER	29,227.93		
						0.00
			TO RECORD SENIOR CENTER ACTIVITY			
00107	Adjusting	12/31/21				
		101-000-045.102	CUR VELWC SA RCVBL		25,795.50	
		101-000-084.712	DUE FROM TAX FUND-VELWC		18,792.00	
		101-000-045.102	CUR VELWC SA RCVBL	55,367.50		
		101-000-672.200	SPEC ASSM'T REV-VELWC		10,780.00	
						10,780.00
			TO WRITE-OFF VELWC PRIOR BALANCES			

**OSCODA TOWNSHIP
Adjusting Journal Entries**

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
00201	Adjusting	12/31/21				
		101-000-045.107	CURRENT S/A HUNTINGTON		0.42	
		101-000-045.108	CURRENT S/A ORDINANCE		0.17	
		101-000-688.000	MISCELLANEOUS REVENUE	0.59		
		591-000-045.000	SEC ASSESS RCVBLE - CURRE	0.29		
		509-000-190.000	UNCLASSIFIED	6.00		
		591-000-339.000	DEFER REVENUE - SHARKEY		0.17	
		509-000-688.000	MISCELLANEOUS		6.00	
		591-000-688.000	MISCELLANEOUS REVENUES		0.29	
		591-000-688.000	MISCELLANEOUS REVENUES	0.17		
		203-000-084.101	DUE FROM GENERAL FUND		0.43	
		203-000-084.706	DUE FROM TAX FUND - ROAD	0.43		
						5.53
			TO WRITE-OFF N/A BALANCES			
00202	Adjusting	12/31/21				
		101-336-687.100	REIMBURSEMENTS - OTHER		3,691.75	
		101-000-040.000	ACCOUNTS RECEIVABLE	3,691.75		
		101-000-528.000	OTHER FEDERAL GRANTS		1,425.13	
		101-000-574.200	ST SHAR REV-SALES TX STAT		4,048.00	
		101-000-574.300	ST SHAR REV-SALES TX CONS		123,520.00	
		101-000-078.000	DUE FROM STATE	128,993.13		
		207-000-688.000	MISCELLANEOUS REVENUE		85.50	
		207-000-040.000	ACCOUNTS RECEIVABLE	85.50		
		236-000-667.900	RENT - VA CLINIC		11,124.98	
		236-000-040.000	RECEIVABLES	11,124.98		
		509-000-644.000	SALES - TAXABLE		57.03	
		509-000-040.000	ACCOUNTS RECEIVABLE	57.03		
						143,952.39
			TO REFLECT ACCOUNTS RECEVABLE - 12/31/21			
00301	Adjusting	12/31/21				
		591-000-202.000	ACCOUNTS PAYABLE		26,562.00	
		591-000-642.000	CHARGES FOR WATER SERVI	26,562.00		
		590-000-202.000	ACCOUNTS PAYABLE		4,625.00	
		590-000-642.000	CHARGES FOR SEWER SERVIC	4,625.00		
						(31,187.00)
			TO REVERSE ACCOUNTS PAYABLE SERVICES REFUNDS			

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OSCODA TOWNSHIP
Adjusting Journal Entries

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Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
00302	Adjusting	12/31/21				
		101-000-202.000	ACCOUNTS PAYABLE	931.75		
		101-000-688.000	MISCELLANEOUS REVENUE		931.75	
		206-000-202.000	ACCOUNTS PAYABLE	0.14		
		206-000-626.100	CHARGES FOR SERVICE		0.14	
		236-000-202.000	ACCOUNTS PAYABLE	250.29		
		236-000-688.000	MISCELLANEOUS REVENUE		250.29	
		271-000-202.000	ACCOUNTS PAYABLE	28.03		
		271-000-688.000	MISCELLANEOUS		28.03	
		509-000-202.000	ACCOUNTS PAYABLE	900.45		
		509-000-818.000	SOLID WASTE DISPOSAL		700.00	
		509-000-728.000	RESALE PURCHASES		200.45	
		590-000-202.000	ACCOUNTS PAYABLE	19.48		
		590-000-688.000	MISCELLANEOUS REVENUES		19.48	
		591-000-202.000	ACCOUNTS PAYABLE	273.84		
		591-000-688.000	MISCELLANEOUS REVENUES		273.84	
		703-000-202.000	ACCOUNTS PAYABLE		0.37	
		703-000-275.000	OVERPAYMENTS OF TAX BIL	0.37		
						2,403.98
			TO WRITE-OFF ACCOUNTS PAYABLE			

00401	Adjusting	12/31/21				
		101-000-257.100	ACCRUED WAGES PAYABLE	4,144.00		
		101-000-228.100	DUE TO (FICA)	317.00		
		101-336-708.000	WAGES - FIREMEN		4,144.00	
		101-336-715.000	SOCIAL SECURITY		317.00	
						4,461.00
			TO REVERSE ACCRUED PAYROLL 12/31/20			

**OSCODA TOWNSHIP
Adjusting Journal Entries**

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
00402	Adjusting	12/31/21				
		101-101-712.000	FEES & PER DIEM (FICA)	349.12		
		101-172-703.000	SALARY-SUPERINTENDENT	1,941.49		
		101-172-706.000	WAGES (SECRETARY)	409.44		
		101-215-703.000	SALARY-CLERK	952.35		
		101-215-706.000	WAGES	760.00		
		101-253-703.000	SALARY-TREASURER	952.35		
		101-253-706.000	WAGES	539.35		
		101-265-706.000	WAGES	857.64		
		101-276-706.000	WAGES	1,107.60		
		101-336-708.000	WAGES - FIREMEN	244.42		
		101-722-703.000	ADMINISTRATOR SALARY	951.92		
		101-754-706.000	WAGES-FULL TIME	682.00		
		101-000-257.100	ACCRUED WAGES PAYABLE		9,747.68	
		207-000-703.100	SALARY - POLICE CHIEF	1,396.07		
		207-000-703.201	WAGE - SGT	1,634.40		
		207-000-703.301	WAGE - PATROLMAN	10,668.52		
		207-000-706.300	WAGES - CLERICAL	825.48		
		207-000-257.100	ACCRUED WAGES PAYABLE		14,524.47	
		211-000-703.201	WAGES-SGT	1,198.56		
		211-000-703.301	WAGES-PATROLMAN	1,031.20		
		211-000-257.100	ACCRUED WAGES PAYABLE		2,229.76	
		271-000-706.000	WAGES	648.78		
		271-000-707.000	PART TIME	561.90		
		271-000-257.100	ACCRUED WAGES PAYABLE		1,210.68	
		509-000-706.000	WAGES-SUPERVISORY	1,018.10		
		509-000-706.200	WAGES-SECRETARY	762.40		
		509-000-706.200	WAGES-SECRETARY	762.40		
		509-000-257.100	ACCRUED WAGES PAYABLE		2,542.90	
		236-266-706.000	WAGES - FULL TIME	785.70		
		236-000-257.100	ACCRUED WAGES PAYABLE		785.70	
		101-101-715.000	SOCIAL SECURITY	26.72		
		101-172-715.000	SOCIAL SECURITY	179.85		
		101-215-715.000	SOCIAL SECURITY	130.99		
		101-253-715.000	SOCIAL SECURITY	114.11		
		101-265-715.000	SOCIAL SECURITY	65.61		
		101-276-715.000	SOCIAL SECURITY	84.73		
		101-336-715.000	SOCIAL SECURITY	18.70		
		101-722-715.000	SOCIAL SECURITY	72.82		
		101-754-715.000	SOCIAL SECURITY	52.17		
		101-000-257.100	ACCRUED WAGES PAYABLE		745.70	
		207-000-715.000	SOCIAL SECURITY	1,111.14		
		207-000-257.100	ACCRUED WAGES PAYABLE		1,111.14	
		211-000-715.000	SOCIAL SECURITY	170.58		
		211-000-257.100	ACCRUED WAGES PAYABLE		170.58	
		271-000-715.000	SOCIAL SECURITY	92.61		
		271-000-257.100	ACCRUED WAGES PAYABLE		92.61	
		509-000-715.000	SOCIAL SECURITY	194.52		
		509-000-257.100	ACCRUED WAGES PAYABLE		194.52	
		236-266-715.000	SOCIAL SECURITY	60.11		
		236-000-257.100	ACCRUED WAGES PAYABLE		60.11	
						(33,415.85)
			TO RECORD ACCRUED PAYROLL			
			12/31/21			

**OSCODA TOWNSHIP
Adjusting Journal Entries**

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
00403	Adjusting	12/31/21				
		101-000-202.100	ACCOUNTS PAYABLE - UNION	542.74		
		101-000-687.100	REIMBURSEMENTS - OTHER		542.74	
		509-000-202.100	ACCOUNTS PAYABLE - UNION		14.25	
		509-000-688.000	MISCELLANEOUS	14.25		
		590-000-202.100	ACCOUNTS PAYABLE - UNION	16.55		
		590-000-956.000	MISCELLANEOUS		16.55	
		591-000-202.100	ACCOUNTS PAYABLE - UNION		0.30	
		591-000-956.000	MISCELLANEOUS	0.30		
		101-000-231.400	DUE TO ING	300.00		
		101-000-687.100	REIMBURSEMENTS - OTHER		300.00	
		207-000-269.000	GARNISHMENTS PAYABLE	1,319.50		
		207-000-687.100	REIMURSEMENTS - OTHER		1,319.50	
		101-000-269.200	AFLAC - BEFORE TAXES	167.58		
		101-000-687.100	REIMBURSEMENTS - OTHER		167.58	
		207-000-269.200	AFLAC - BEFORE TAXES	490.74		
		207-000-687.100	REIMURSEMENTS - OTHER		490.74	
		211-000-269.200	AFLAC - BEFORE TAXES	147.06		
		211-000-890.000	POLICE OPERATING FUND CO		147.06	
		509-000-269.200	AFLAC - BEFORE TAXES		123.36	
		509-000-688.000	MISCELLANEOUS	123.36		
		101-000-126.000	UNDISTRIBUTED INSURANCE	1,913.31		
		101-299-910.000	INSURANCE & BONDS		1,913.31	
		509-000-269.001	GARNISHMENTS PAYABLE	6.00		
		509-000-688.000	MISCELLANEOUS		6.00	
						4,765.57
			TO RECLASSIFY PAYROLL LIABILITY W/H			
00404	Adjusting	12/31/21				
		101-000-269.300	BLUE CROSS BLUE SHIELD	9,845.90		
		101-215-716.000	HOSPITALIZATION INS		1,587.70	
		101-253-716.000	HOSPITALIZATION INS		2,280.25	
		101-265-716.000	HOSPITALIZATION INS		1,002.73	
		101-722-716.000	HOSPITALIZATION INS		405.59	
		101-751-716.000	HEALTH INSURANCE		4,569.63	
		207-000-269.300	BLUE CROSS BLUE SHIELD	11,117.63		
		207-000-716.000	HOSPITALIZATION INS		11,117.63	
		211-000-269.300	BLUE CROSS BLUE SHIELD	3,187.64		
		211-000-716.000	HOSPITALIZATION INS		3,187.64	
		236-000-269.300	BLUE CROSS BLUE SHIELD	969.85		
		236-271-716.000	HOSPITALIZATION INS		484.93	
		236-266-716.000	HOSPITALIZATION INS		484.92	
		271-000-269.300	BLUE CROSS BLUE SHIELD	1,054.37		
		271-000-716.000	HOSPITALIZATION INS		1,054.37	
		509-000-269.300	BLUE CROSS BLUE SHIELD	3,806.68		
		509-000-716.000	HOSPITALIZATION INS		3,806.68	
						29,982.07
			TO RECLASSIFY BLUE CROSS ACCRUAL			

OSCODA TOWNSHIP
Adjusting Journal Entries

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
00405	Adjusting	12/31/21				
		509-000-275.000	COMPENSATED AB-LONG TEF	16,417.16		
		509-000-275.000	COMPENSATED AB-LONG TEF		14,230.09	
		509-000-706.000	WAGES-SUPERVISORY	10,294.20		
		509-000-706.200	WAGES-SECRETARY	1,817.45		
		509-000-707.301	WAGES- PART TIME	2,118.04		
		509-000-706.000	WAGES-SUPERVISORY		11,067.84	
		509-000-706.200	WAGES-SECRETARY		2,856.89	
		509-000-707.301	WAGES- PART TIME		2,246.93	
		509-000-715.000	SOCIAL SECURITY		245.10	
		509-000-275.000	COMPENSATED AB-LONG TEF		1,088.60	
		509-000-715.000	SOCIAL SECURITY	1,088.60		
						1,098.47
			TO RECORD ACCRUED SICK AND VACATION 12-31-21			
00501	Adjusting	12/31/21				
		590-000-305.000	2011 REFUNDING BOND-CURR		8,000.00	
		590-000-310.000	2011 REFUNDING BOND-LT	8,000.00		
		591-000-305.200	DWRF BONDS PAYABLE - ST		60,000.00	
		591-000-300.000	LONG TERM BONDS PAYABLI	60,000.00		
						0.00
			TO REFLECT SHORT TERM PORTION OF BONDS PAYABLE			
00502	Adjusting	12/31/21				
		590-000-251.000	ACCRUED INTEREST PAYABL	14,215.67		
		590-000-995.000	BOND INTEREST EXPENSE		3,612.50	
		590-000-995.300	SRF INTEREST 2015 IMP.		9,376.09	
		590-000-995.400	WWTL BOND INTEREST 2015 I		1,227.08	
						14,215.67
			TO REVERSE ACCRUED INTEREST - 12/31/20			
00503	Adjusting	12/31/21				
		590-000-251.000	ACCRUED INTEREST PAYABL		12,730.59	
		590-000-995.000	BOND INTEREST EXPENSE	2,784.03		
		590-000-995.300	SRF INTEREST 2015 IMP.	8,907.40		
		590-000-995.400	WWTL BOND INTEREST 2015 I	1,039.16		
		591-000-251.000	ACCRUED INTEREST PAYABL		3,349.09	
		591-000-995.000	DWRF BOND INTEREST	3,349.09		
						(16,079.68)
			TO RECORD ACCRUED INTEREST - 12/31/21			

OSCODA TOWNSHIP
Adjusting Journal Entries

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
00504	Adjusting	12/31/21				
		590-000-969.000	AMORTIZATION EXP-BOND D	2,423.00		
		590-000-298.000	LONG TERM DEF LOSS		2,423.00	
						(2,423.00)
			TO AMORTIZE BOND DISCOUNT			
00601	Adjusting	12/31/21				
		509-000-133.000	ACCUMULATED DEPREC-LAN		11,925.61	
		509-000-137.000	ACCUM DEPREC-BLDGS,ADD		9,519.66	
		509-000-145.000	ACCUM DEPREC-EQUIPMENT		1,371.20	
		509-000-968.000	DEPRECIATION EXPENSE	22,816.47		
		509-000-132.000	FIXED ASSET-LAND IMPROVE	130,950.00		
		509-000-890.000	CONTINGENCY - OLD ORCHA		130,950.00	
						108,133.53
			TO RECORD #509 FIXED ASSET ACTIVITY			
00602	Adjusting	12/31/21				
		590-000-158.000	CONSTRUCTION IN PROGRES	248,280.60		
		590-000-801.001	CWRF 2021/CONTRACTOR FEE		248,280.60	
		590-000-140.000	FIXED ASSET - MACHINERY &	26,356.49		
		590-000-974.000	CAPITAL IMPROVEMENT/OUT		26,356.49	
		590-000-138.000	A/D BUILDINGS & IMPROVEM		161.70	
		590-000-160.000	A/D MACHINERY & EQUIPME		56,090.23	
		590-000-155.000	ACCUMULATED DERECIATIO		140,035.99	
		590-000-968.000	DEPRECIATION EXPENSE	196,287.92		
						78,349.17
			TO RECORD #590 FIXED ASSET ACTIVITY			
00603	Adjusting	12/31/21				
		591-000-801.001	DWRF 2021/CONTRACTOR FEE		505,761.60	
		591-000-974.000	CAPITAL IMPROVEMENT/OUT		743,908.34	
		591-000-980.100	WATER METERS - CAPITALIZI		426,225.39	
		591-000-155.000	MACHINERY AND EQUIPMEN	26,356.50		
		591-000-152.000	WATER SYSTEM	426,225.90		
		591-000-158.000	CONSTRUCTION IN PROGRES	1,223,312.93		
		591-000-152.000	WATER SYSTEM		2,304,425.00	
		591-000-158.000	CONSTRUCTION IN PROGRES	2,304,425.00		
		591-000-156.000	A/D LAND IMPROVEMENTS		1,813.20	
		591-000-163.000	A/D BUILDING IMPROVEMEN		1,491.20	
		591-000-160.000	A/D MACHINERY & EQUIPME		12,821.01	
		591-000-153.000	ACCUMULATED DEPRECIATI		139,358.13	
		591-000-968.000	DEPRECIATION EXPENSE	155,483.54		
						1,520,411.79
			TO RECORD #591 FIXED ASSET ACTIVITY			

**OSCODA TOWNSHIP
Adjusting Journal Entries**

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
10101	Adjusting	12/31/21				
		101-000-003.005	MUN. MUTUAL INV - SAVINGS	181.02		
		101-000-687.100	REIMBURSEMENTS - OTHER		181.02	
						181.02
			TO REFLECT AFLAC VARIANCE			
20401	Adjusting	12/31/21				
		204-000-339.000	DEFERRED REV - STUMP TAX	11,600.00		
		204-000-018.000	TAXES RECEIVABLE/COUNTY		11,600.00	
						0.00
			TO REVERSE STUMP TAX ACCRUAL 12/31/20			
21801	Adjusting	12/31/21				
		218-000-699.509	CONTRIB FROM OOP	60.21		
		218-000-688.000	MISCELLANEOUS		60.21	
						0.00
			TO CORRECT WRITE-OFF OF MISC BALANCES			
23601	Adjusting	12/31/21				
		101-000-040.000	ACCOUNTS RECEIVABLE	59,066.50		
		101-000-687.400	CABLE FRANCHISE FEES		21,779.78	
		101-000-214.236	DUE TO PROPERTY O & M		37,286.72	
		236-000-084.101	DUE FROM GENERAL FUND	37,286.72		
		236-000-667.800	RENT - ALPENA GEN HOSP		37,286.72	
						59,066.50
			TO REFLECT COLLECTION OF PRIOR RENT - DEPOSITED 101			
26501	Adjusting	12/31/21				
		265-000-123.000	PREPAID EXPENSE		1,275.00	
		265-000-391.000	NONSPENDABLE FUND BALANCE	1,275.00		
		265-000-390.000	FUND BALANCE		1,275.00	
		265-000-980.000	DRUG LAW ENFORCEMENT EXPENSE	1,275.00		
						(1,275.00)
			TO REVERSE PREPAID ACCRUAL 12/31/20			
50901	Adjusting	12/31/21				
		509-000-004.001	CASH-CHANGE FOR STORE		845.35	
		509-000-728.000	RESALE PURCHASES	845.35		

**OSCODA TOWNSHIP
Adjusting Journal Entries**

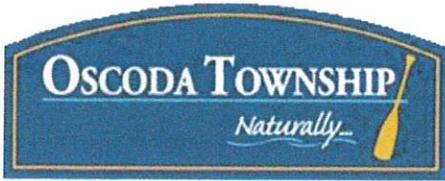
Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
						(845.35)
			TO REFLECT RETURN OF OOP CHANGE DRAWER			
50902	Adjusting	12/31/21				
		509-000-112.100	INVENTORY - RESALE TAXAB		6,131.03	
		509-000-112.100	INVENTORY - RESALE TAXAB	4,167.94		
		509-000-728.000	RESALE PURCHASES	1,963.09		
		509-000-255.000	BOTTLE DEPOSITS PAYABLE	780.96		
		509-000-255.000	BOTTLE DEPOSITS PAYABLE		342.17	
		509-000-728.000	RESALE PURCHASES		438.79	
		509-000-339.000	USER FEES - DEFERRED REVE	171,037.90		
		509-000-339.000	USER FEES - DEFERRED REVE		193,350.00	
		509-000-651.100	PARK USER FEES - CAMPING	22,312.10		
						(23,836.40)
			TO RECORD OOP ACCRUAL SCHEDULES			
50903	Adjusting	12/31/21				
		218-000-984.000	CAPITAL IMPROVEMENT EXP		53,600.00	
		218-000-999.509	TRANSFER TO #509 OOP FUNE	53,600.00		
		509-000-699.218	TRANSFER FROM OOP IMPRO'		53,600.00	
		509-000-890.000	CONTINGENCY - OLD ORCHA	53,600.00		
						0.00
			TO RECORD TRANSFER TO PURCHASE OOP ASSETS			
59001	Adjusting	12/31/21				
		590-000-310.100	CAPITAL IMPROVEMENTS BO		98,814.79	
		590-000-968.000	DEPRECIATION EXPENSE	98,814.79		
		590-000-310.100	CAPITAL IMPROVEMENTS BO	80,000.00		
		590-000-968.000	DEPRECIATION EXPENSE		80,000.00	
						(18,814.79)
			TO CORRECT AJE 17524			
59002	Adjusting	12/31/21				
		590-000-002.000	MBIA CLASS - SEWER FUND		131,835.22	
		590-000-002.200	MBIA MUN INV (CLASS) SEWE	131,835.22		
						0.00
			TO CONSOLIDATE REDEEMED INVESTMENT			
59003	Adjusting	12/31/21				
		590-000-084.706	DUE FR TAX FUND - DELIN BI		389.91	
		590-000-034.000	DELINQUENT SEWER BILLS	389.91		
						0.00

**OSCODA TOWNSHIP
Adjusting Journal Entries**

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
			TO REVERSE DELINQUENT AR 12/31/20			
59004	Adjusting	12/31/21				
		590-000-310.400	CWSRF - BOND PAYABLE		29,645.00	
		590-000-310.400	CWSRF - BOND PAYABLE		218,635.60	
		590-000-801.001	CWRF 2021/CONTRACTOR FEE	248,280.60		
						(248,280.60)
			TO RECLASSIFY CWSRF ICAPITAL OUTLAY			
59101	Adjusting	12/31/21				
		591-000-392.000	RESERVED FOR IMPROVEMEN		1,326.00	
		591-000-627.000	CHARGES FOR OTHER SERVIC	1,326.00		
						(1,326.00)
			TO CORRECT AJE 17607			
59102	Adjusting	12/31/21				
		591-000-084.704	DUE FR TAX FUND - DELIN W'		760.06	
		591-000-034.000	DELINQUENT WATER BILLS	760.06		
						0.00
			TO REVERSE DELINQUENT AR 12/31/20			
59103	Adjusting	12/31/21				
		591-000-300.000	LONG TERM BONDS PAYABLI		235,015.50	
		591-000-300.000	LONG TERM BONDS PAYABLI		137,146.78	
		591-000-801.001	DWRF 2021/CONTRACTOR FEE	372,162.28		
						(372,162.28)
			TO RECLASSIFY DWRF CAPITAL OUTLAY			
99901	Adjusting	12/31/21				
		999-000-135.000	LAND IMPROVEMENTS	79,512.00		
		999-000-140.000	ACCUM DEPR-LAND IMPROVI		79,117.00	
		999-000-150.000	ACCUM DEPR BUILDING & IM		153,051.00	
		999-000-155.000	MACHINERY & EQUIPMENT	280,419.00		
		999-000-158.000	CONSTRUCTION IN PROGRES	17,860.00		
		999-000-158.000	CONSTRUCTION IN PROGRES		47,105.00	
		999-000-160.000	ACCUM CEPR-MACH & EQUIP		72,198.00	
		999-000-165.000	VEHICLES	632,905.00		
		999-000-165.000	VEHICLES		67,990.00	
		999-000-170.000	ACCUM DEPR - VEHICLES		165,441.00	
		999-000-170.000	ACCUM DEPR - VEHICLES	67,990.00		
		999-000-399.000	NET ASSETS-INVESTED IN CA		493,784.00	
						0.00

OSCODA TOWNSHIP
Adjusting Journal Entries

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect
TO REFLECT GW FIXED ASSETS AT 12/31/20						
99902	Adjusting	12/31/21				
		999-000-330.000	COMPENSATED ABS-LONG TE		15,862.00	
		999-000-395.000	RETAINED EARNINGS	15,862.00		
						0.00
TO REFLECT COMPENSATED ABSENCE LIABILITY AT 12/31/20						
99903	Adjusting	12/31/21				
		999-000-360.000	DEFERRED INFLOWS-PENSIO		89,164.00	
		999-000-339.100	DEFERRED REVENUE-STING		19,842.00	
		999-101-339.101	DEFERRED REV-S/A HUNTING		1,056,878.00	
		999-000-195.000	DEFERRED OUTFLOWS-PENSI		61,838.00	
		999-000-195.000	DEFERRED OUTFLOWS-PENSI	270,132.00		
		999-101-265.974	CAPITAL OUTLAY-GENERAL	811,087.26		
		999-000-334.000	NET PENSION LIABILITY		164,329.00	
		999-000-395.000	RETAINED EARNINGS	310,831.74		
						0.00
TO REFLECT NET PENSION LAIBILITY AT 12/31/20						
99904	Adjusting	12/31/21				
		999-000-130.000	LAND		106,130.00	
		999-000-145.000	BUILDINGS AND IMPROVEME		3,915.00	
		999-000-150.000	ACCUM DEPR BUILDING & IM	3,319.64		
		999-000-165.000	VEHICLES		93,130.00	
		999-000-170.000	ACCUM DEPR - VEHICLES	93,130.00		
		999-000-399.000	NET ASSETS-INVESTED IN CA	106,725.36		
						0.00
TO REFLECT 2021 FIXED ASSET DISPOSALS						
99905	Adjusting	12/31/21				
		999-000-165.000	VEHICLES	66,178.00		
		999-000-399.000	NET ASSETS-INVESTED IN CA		66,178.00	
						0.00
TO REFLECT 2021 FIXED ASSET ADDITIONS						
99906	Adjusting	12/31/21				
		999-000-150.000	ACCUM DEPR BUILDING & IM		152,666.52	
		999-000-140.000	ACCUM DEPR-LAND IMPROVI		81,104.13	
		999-000-160.000	ACCUM CEPR-MACH & EQUIP		78,239.76	
		999-000-170.000	ACCUM DEPR - VEHICLES		193,202.96	
		999-000-399.000	NET ASSETS-INVESTED IN CA	505,213.37		



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

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

June 10, 2022

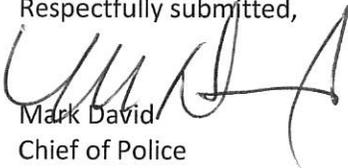
To: Honorable Board Members
Superintendent Tammy Kline

Re: Part-time Code Compliance Officer

From: Chief Mark David

I would like to proceed with the hiring of Randy French of Oscoda to fill the part-time Code Compliance Officer position in the police department pending successful pre-employment screening. Mr. French is familiar with the handling of code violations from his previous employment with 3 former police agencies in Arizona as a certified police officer. I feel he will be an asset to the department and community.

Respectfully submitted,


Mark David
Chief of Police

This institution is an equal opportunity provider and employer

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 Randy French Date of Application

Address 7739 N. US 23 Highway Oscoda ME 49750 Telephone Number 602-769-7145

City Oscoda State ME Zip 48750

Are you 18 years or older? Yes [X] No

Are you authorized to work in the United States? Yes [X] No

Have you been previously employed here? Yes No [X] If yes, date(s)

Supervisor's Name N/A

Have you filed an application before? Yes No [X] If yes, date(s)

List any friends or relatives working here: N/A

Code Enforcement

EMPLOYMENT DESIRED

Position(s) applied for Code Enforcement

Kind of work sought: Full Time Part Time [X] Other Full Time if available

If part-time, please specify hours and days desired

Salary Desired Posted Date available to work Any Time

MILITARY SERVICE RECORD

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

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

EMPLOYMENT EXPERIENCE (List current or most recent job first)

Employer Grand canyon ^{UNIV.} community	Dates From 02/2013 To 03/2022	Work Performed
Address 3300 N. Camelback		LT, over 2 supervisors, 20 officers
Job Title Lieutenant	Hourly Rate/Salary	was night time supervision over
Supervisor John Bacon	From 60,000 To	The night shift.
Reason for Leaving Moved to MI		
Employer Glendale P.D.	Dates From 01/2007 To 03/2022	Work Performed
Address 6835 N 57th Glendale AZ		Special events Traffic
Job Title Special events Traffic control	Hourly Rate/Salary	control.
Supervisor Janet Lopez	From \$25.00 To	
Reason for Leaving Moved to MI.		
Employer Youngtown P.D.	Dates From 08-1999 To 01/2011	Work Performed
Address 12038 Clubhouse Square		
Job Title Police officer	Hourly Rate/Salary	
Supervisor Sgt. Robert Guachen	From 33.00 To	
Reason for Leaving went to GCU		
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	Swartz Creek	5	—	—
High School	Swartz Creek H.S.	1985 1989		—
College	Saginaw state university	1990/1993		Criminal Justice
Graduate				
Vocation/Training				

Other educational training: Please see Resume

Randy French
2938 W. Sandra Terrace
Phoenix, Arizona 85053
(602)769-7145
Email: RFrench2020@gmail.com

Objective:

I am interested in obtaining the position with your team that can utilize my skills and abilities, offering long term commitment to bring my knowledge, professionalism and leading through my experience in leadership.

Professional Experience: (Currently)

I have been with Grand Canyon University Public Safety Department since January 2013, during this time I have been promoted to Lieutenant/Manager. I currently supervise two sergeants/supervisors and nineteen officers, and I am responsible for the night shift patrol operations.

Leadership Training:

I have attended FBI-LEEDA Leadership institute training classes

Supervisor Leadership Institute

Command Leadership Institute

Executive Leadership Institute

Completed the FBI Leadership Trilogy

Dates of Employment: 02-2013 to Present.

Grand Canyon University Public Safety Department
3300 W. Camelback Avenue
Phoenix, AZ. 85017
602-639-8100

Professional: (Currently)

Current Position: Special Events Traffic Control
City of Glendale Police Department.
6835 N. 57th Drive Glendale, AZ 85301
623-930-2270



FROM

Munetrix, LLC
3252 University Dr. Suite 170
Auburn Hills, MI 48326

BILL TO

Oscoda Township
Dave Schaeffer
110 State St.
Oscoda Township, MI 48750

INVOICE NUMBER 3500
DATE 04/01/2022
TERMS Net 60
DUE DATE 05/31/2022
AMOUNT DUE (USD) \$ 2,844.00

DESCRIPTION	QUANTITY	RATE	AMOUNT
Transparency Edition License	1	\$ 2,844.00	\$2,844.00
AMOUNT DUE (USD)			\$ 2,844.00

Please Remit Payment to:
Munetrix, LLC - Accounts Payable
3252 University Drive, Suite 170
Auburn Hills, MI 48326

ACH Information:

Routing: 072000805
Acct: 375022465031

Please note that any unpaid balances are subject to a 1.25% compounded late fee.

Payment of this invoice acknowledges agreement to pricing and Terms of Use which is available at www.munetrix.com

Munetrix Terms state that subscription cancellation requests must be received at least 30 days in advance of your anniversary date. Please contact us directly at 248-499-8355 if you have any concerns regarding your subscription.



OSCODA TOWNSHIP FIRE DEPARTMENT

Proudly serving Oscoda, AuSable and Wilber Townships.

Monthly Activity Report-May 2022

Oscoda:	11	79%	AuSable:	3	21%	Wilber:	0	0%
Other:	0	0%	Canceled:	6	43%	Total Calls:	14	
2022 Average Responses Per Month:				9	May 2022 Total Responses:			8

Utility:	2	14%	Alarms:	3	21%	Vehicle Fire:	0	0%
Structure:	3	21%	Water Rescue:	0	0%	Assist Agency:	2	14%
Outside:	3	21%	Vehicle Crash:	1	7%	Mutual Aid:	0	0%

Monday-	3	21%	0000-0400-	0	0%
Tuesday-	2	14%	0400-0800-	0	0%
Wednesday-	1	7%	0800-1200-	2	14%
Thursday-	3	21%	1200-1600-	5	36%
Friday-	2	14%	1600-2000-	4	29%
Saturday-	2	14%	2000-0000-	3	21%
Sunday-	1	7%	Event Assist-	0	

January-	8	13%	Average Personnel Per Call-	14
February-	16	26%		
March-	9	15%	Average Calls Per Month-	12
April-	15	24%		
May-	14	23%	Average Response Time-	6 Minutes
June-	0	0%		
July-	0	0%	Total Call Time-	93 Hours
August-	0	0%		
September-	0	0%	Average Call Time-	34 Minutes
October-	0	0%		
November-	0	0%	Mutual Aid Received:	2
December-	0	0%		

YTD 2022- 62 100% YTD 2021- 54 +8 Change

Submitted to

*Huron Shore Regional Utility
Authority*



Operating Report for

May 2022



2960 Lucerne Dr., SE Grand Rapids, MI 49546



June 2, 2022

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

SUBJECT: HSRUA Monthly Operation and Maintenance Report for May 2022

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 2022), 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

247 S. Baldwin Resort Road
East Tawas, MI 48730
P: 989.362.0050
F: 989.362.0222
www.fv-operations.com

HSRUA Monthly Operations Report

May 2022

WATER TREATMENT PLANT O&M

May 6 – Jim Bradley Quality Painting mobilized to the WTP site to begin power washing the building.

May 10 – J&K Communications performed a cellular propagation study for the remote telemetry sites.

May 11 – Jim Bradley Quality Painting began applying paint to the WTP building.

May 12 – QA Services performed annual calibration of the laboratory analytic balance, and the chlorine and fluoride chemical scales.

May 19 – The 2021 Consumer Confidence Reports were posted to the www.HSRUA.org website.

DISTRIBUTION SYSTEM

May 2-6 – Tawas City performed routine hydrant flushing

May 9-12 – Baldwin Township performed routine hydrant flushing.

May 11 – A power interruption occurred at the booster pump station causing all pumps to shut down.

May 20 – PTI (Minth) performed a fire flow test.

SAFETY, HEALTH AND ENVIRONMENTAL

The May April MOR will be submitted to EGLE on or before June 10th. The water treatment plant was in compliance throughout the month of May 2022.

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 2022.

MAINTENANCE EXPENDITURES DETAIL

Maintenance allowance expenditures for the contract year ending April 2023 total \$16,161.16 through May 2022.

HURON SHORES REGIONAL UTILITY AUTHORITY

MAINTENANCE ALLOWANCE SPENDING 2022 - 2023

Contract Year 2022-2023: \$	162,000.00
Remaining Fund from 2021-2022: \$	-
Beginning Total: \$	162,000.00
Total Spent: \$	16,161.16
Remaining Fund: \$	145,838.84

HURON SHORES REGIONAL UTILITY AUTHORITY

MAINTENANCE 2021 - 2022

Contract Year 2020-2021:	\$	30,000.00
Remaining Fund from 2019-2020	\$	-
Beginning Total:	\$	30,000.00
Total Spent:	\$	2,966.45
Remaining Fund:	\$	27,033.55

April 2022

VWR International	Replacement laboratory pH probe	\$	823.47
Amazon.com	Shims to level turbidimeters	\$	15.96
RS Technical Services	Replacement chlorine meter sensor	\$	466.87
Johnson Auto Supply	Replacement air handler belt	\$	36.23
Amazon.com	Replacement light fixture for filter #3	\$	45.57
Print N Go	Ship WTP cross over meter to McCrometer for rebuild	\$	121.48
Certa-Site	Annual fire extinguisher inspections	\$	317.97
Colvin's Heating	Semi-annual preventive maintenance rooftop HVAC units	\$	300.00
Otis Elevator	Quarterly service agreement (4/1/2022 - 6/30/2022)	\$	365.94
Avaya	Multi-line phone maintenance agreement	\$	67.53
Total April			\$ 2,561.02

May 2022

Amazon.com	Replacement aviation light Baldwin tower	\$	25.43
Amazon.com	Spare aviation lights for water towers	\$	50.86
Tawas Hardware	Replacement sump pump Lincoln Street pump station	\$	227.86
Tawas Hardware	Plumbing supplies for sample tap at WAFB North tower	\$	28.37
Standard Electric	Replacement lamps WTP MCC panel	\$	67.84
Tawas Hardware	Plastic pipe elbow for laboratory distillation unit	\$	5.07
Total May			\$ 405.43

HURON SHORES REGIONAL UTILITY AUTHORITY

UTILITIES 2022 - 2023

Contract Year 2022-2023 \$132,000.00
 Remaining Fund from 2021-2022: \$0
 Beginning Total: \$132,000.00
 Total Spent: **\$13,194.71**
 Remaining Fund: **\$118,805.29**

		April 2022	May 2022
Spectrum Business	Internet service 247 Baldwin Resort Road	\$ 84.99	
Corecomm	Corecomm email service HSRUA		
Granite Communication	Land lines (4) 247 Baldwin Resort Road	\$ 307.86	
Baldwin Township	Sewer 247 Baldwin Resort Road	\$ 1,618.29	
Consumers Energy	HSRUA water plant	\$ 5,621.68	
Consumers Energy	Booster station	\$ 2,013.85	
Consumers Energy	Lincoln Street	\$ 181.17	
Consumers Energy	Tawas water tower	\$ 201.63	\$ 193.46
Consumers Energy	Baldwin water tower	\$ 160.10	
Consumers Energy	Industrial (AuSable) water tower	\$ 172.49	
Consumers Energy	Lakewood Shore water tower	\$ 561.72	\$ 346.79
Consumers Energy	South WAFB tower	\$ 30.22	
Consumers Energy	North WAFB tower	\$ 56.85	
Consumers Energy	Meter pit Cedar Street	\$ 29.38	\$ 29.24
Consumers Energy	Meter pit Bay Street	\$ 29.38	\$ 29.66
Consumers Energy	Meter pit F-41	\$ 29.24	
Consumers Energy	Meter pit Bissonette	\$ 29.24	
Consumers Energy	Meter pit Division	\$ 36.58	
Consumers Energy	Meter pit Lake Street	\$ 29.51	
Consumers Energy	Meter pit Baldwin loop	\$ 66.03	
Consumers Energy	Meter pit Tawas Beach Rd.	\$ 30.36	
Consumers Energy	Meter pit E. Tawas Beach Rd.	\$ 29.24	
Consumers Energy	Meter pit Cemetery Rd.	\$ 36.14	
Consumers Energy	Meter pit W. River Rd.	\$ 29.00	
Consumers Energy	Meter Pit River Rd. at Pinecrest	\$ 29.24	
DTE Energy	HSRUA water plant	\$ 751.73	
DTE Energy	Booster station	\$ 202.61	
DTE Energy	Lincoln Street	\$ 108.68	
DTE Energy	Lakewood Shore water tower	\$ 118.35	
		\$ 12,595.56	\$ 599.15

Huron Shore Regional Utility Authority

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



APRIL 2022

WURTSMITH AIR FORCE BASE

WAFB FRONT GATE			WAFB BACK GATE		
READ DATE	IN	OUT	READ DATE	IN	OUT
4/29/2022	37679	998927	4/29/2022	91922	197
3/31/2022	37006	998840	3/31/2022	90152	196
TOTAL	673,000	87,000	TOTAL	1,770,000	1,000

F-41 ALERT FACILITY	
READ DATE	IN
4/29/2022	4
3/31/2022	4
TOTAL	0

TOTAL ON WAFB: 2,443,000
 TOTAL OFF WAFB: 88,000
TOTAL WAFB USAGE: 2,355,000

CHARTER TOWNSHIP OF OSCODA

NEW LAKE AND DIVISION			OLD LAKE AND DIVISION		
READ DATE	IN	OUT	READ DATE	IN	OUT
4/29/2022	49754	4	4/29/2022	128668	7903
3/31/2022	47877	4	3/31/2022	128668	7903
TOTAL	18,770,000	0	TOTAL	0	0

RIVER ROAD	MILL STREET		OSC. H.S		
READ DATE	IN	OUT	IN	TOTAL TO OSCODA:	
4/29/2022	15246	20002	266	TOTAL BACK TO AuSABLE:	0
3/31/2022	15246	20002	215	TOTAL WAFB USAGE:	2,355,000
TOTAL	0	0	51,000	TOTAL SILVER SANDS:	402,201
				TOTAL OSCODA USAGE:	16,063,799

AuSABLE TOWNSHIP

BOOSTER STATION			SILVER SANDS	
READ DATE	IN	OUT	TOTAL	
4/29/2022	711,747,837		402,201	
3/31/2022	689,323,000			
TOTAL	22,424,837			

TOTAL BOOSTER STATION: 22,424,837
TOTAL WAFB USAGE: 2,355,000
TOTAL OSCODA USAGE: 16,063,799
TOTAL AUSABLE USAGE: 3,970,038

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
4/29/2022	114166	67285	4/29/2022	3118	4/29/2022	699	2270
3/31/2022	111558	66163	3/31/2022	2983	3/31/2022	686	2270
TOTAL	2,608,000	1,122,000	TOTAL	135,000	TOTAL	13,000	0

US-23/EMERY PIT		CROCKER		AuSABLE POINT		BIRCH DRIVE	
READ DATE	IN	READ DATE	IN	READ DATE	IN	READ DATE	IN
4/29/2022	26938	4/29/2022	1495	4/29/2022	1092	4/29/2022	1127
3/31/2022	26811	3/31/2022	1495	3/31/2022	1056	3/31/2022	991
TOTAL	12,700	TOTAL	0	TOTAL	36,000	TOTAL	136,000

BALDWIN MASTER METER PIT				
READ DATE	IN	BOOSTER		
4/29/2022	10280	19710	TOTAL TO BALDWIN TOWNSHIP:	
3/31/2022	9610	18380	TOTAL BACK TO EAST TAWAS:	
TOTAL	670,000	1,330,000	TOTAL TO BOOSTER:	
			TOTAL BALDWIN TOWNSHIP USAGE:	

TAWAS CITY

WESTOVER			US-23	
READ DATE	IN	OUT	READ DATE	IN
4/29/2022	148050	38504	4/29/2022	30919
3/31/2022	143161	36142	3/31/2022	28819
TOTAL	4,889,000	2,362,000	TOTAL	2,100,000

TOTAL TO TAWAS CITY: 6,989,000
 TOTAL BACK TO EAST TAWAS: 2,362,000
 TOTAL TAWAS CITY USAGE: 4,627,000

CITY OF EAST TAWAS

EAST TAWAS MASTER		
READ DATE	IN	OUT
4/29/2022	875324	1153
3/31/2022	756055	1011
TOTAL	11,926,900	142,000

EAST TAWAS METER NET: 11,784,900
 CEMETERY ROAD OUT: 1,486,000
 TOTAL TAWAS USAGE: 4,627,000
 TOTAL EAST TAWAS USAGE: 5,671,900

HSRUA WATER PLANT

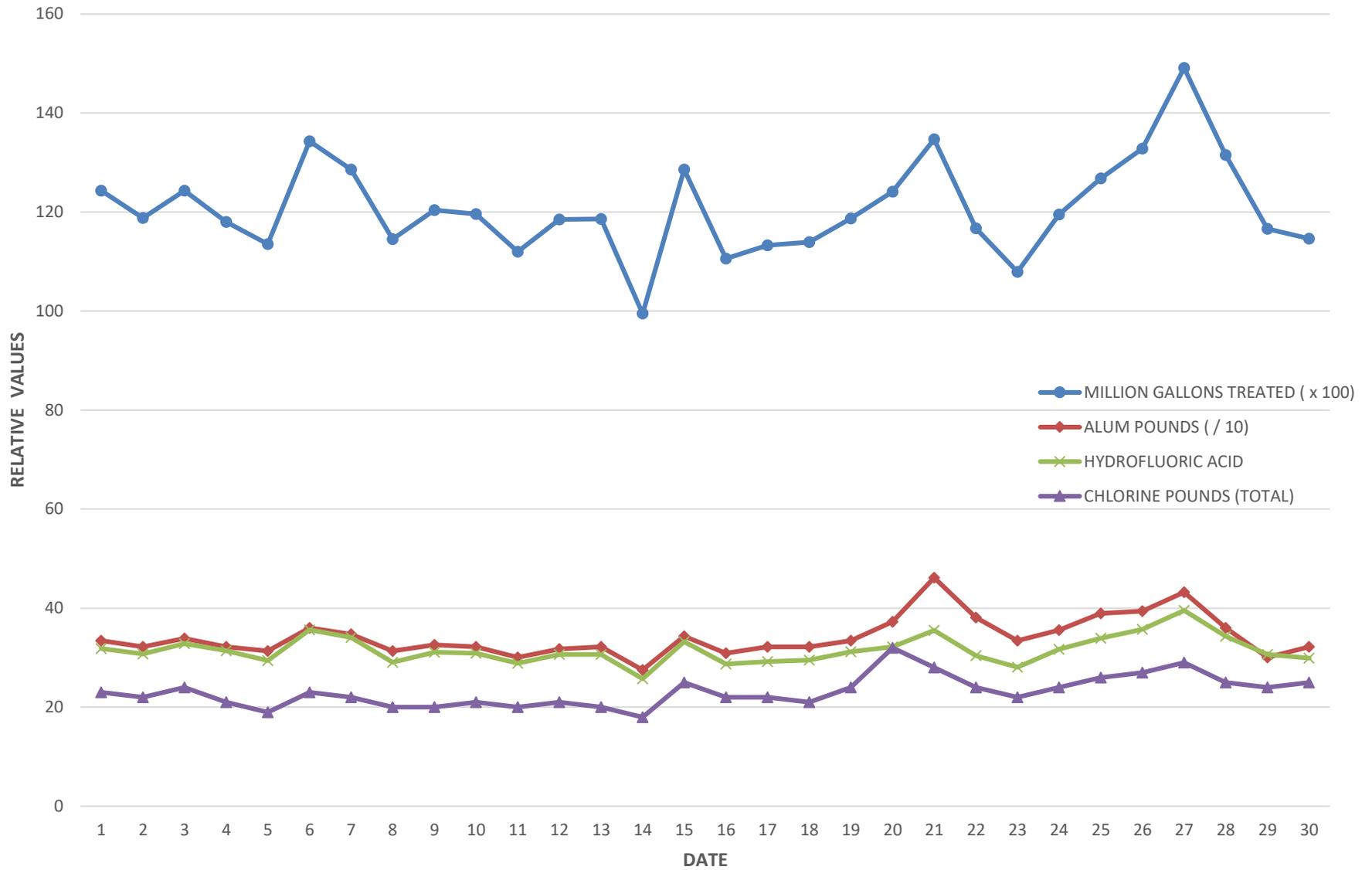
WATER PLANT PRODUCTION	
READ DATE	
4/29/2022	130653.66
3/31/2022	127346.27
TOTAL	33,073,900

TOTAL WATER PLANT PRODUCTION: 33,073,900
 TOTAL FROM ALL MASTER METERS: 33,988,437
 HSRUA USEAGE: -
 TOTAL TO SEWER: 74,610
 PLANT USAGE: -839,927

	GALLONS	PERCENT
WURTSMITH	2,355,000	6.93%
OSCODA	16,063,799	47.26%
AUSABLE	3,970,038	11.68%
BALDWIN	1,300,700	3.83%
TAWAS	4,627,000	13.61%
EAST TAWAS	5,671,900	16.69%
HSRUA WTP	-839,927	-2.47%
TOTAL	33,988,437	100.00%

TOTAL % OF PRODUCTION ACCOUNTED FOR 100.00%

TREATED FLOW AND CHEMICAL USAGE APRIL 2022



**MONTHLY OPERATION REPORT OF
WATER TREATMENT PLANT**

Huron Shore Regional Utility Authority

For the month/year of
APRIL 2022

WSSN:3319

County: _____
losco

CATHERINE WINN

Certified Operator

F-1

Water Plant Classification

Signature

Executive Operations Officer
Title

Treatment Rate and Filter Data

1. Treatment Rate, Maximum: 3.92 Million Gallons per Day
2. Treatment Rate, Approved Rated Plant Capacity: 5.4 Million Gallons per Day
3. Average Filter Run: 99.67 Hours
4. Average Filtration Rate: 1.63 Gallons Per Square Ft. per Minute
5. Maximum Filtration Rate: 1.77 Gallons Per Square Ft. per Minute
6. Average Wash Water Use: 1.19% percent of Treated Water

Chemical Data

7. Chlorine on hand: 4177.5 lbs. Est. supply 180 days
8. Alum (Al³⁺) on hand: 658.152 lbs. Est. supply 43 days
9. Cost of All Chemicals per Million Gallons: \$70.93
10. Total Power Cost per Million Gallons: \$155.11

Remarks

- Number of filter confluence samples >0.3 NTU 0
- Number of filter confluence samples collected: 200
- Percent of filter confluence samples >0.3 NTU 0

Did any individual filter exceed:

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

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.

DATE	PH		Total Hardness Test CaCO ₃ mg/L		Total Alkalinity as CaCO ₃ mg/l		Non - Carbonate Hardness as CaCO ₃ mg/l		Chlorine lbs			Agg. Index
	Raw	Tap	Raw	Tap	Raw	Tap	Raw	Tap	Pre	Inter	Post	
1	7.81	7.21	N/A	N/A	82	71	N/A	N/A	10.20	12.80	N/A	N/A
2	7.87	7.23	N/A	N/A	84	73	N/A	N/A	10.40	11.60	N/A	N/A
3	7.89	7.18	N/A	N/A	86	77	N/A	N/A	10.80	13.20	N/A	N/A
4	7.77	7.17	N/A	N/A	86	77	N/A	N/A	10.30	10.70	N/A	N/A
5	7.90	7.18	N/A	N/A	85	78	N/A	N/A	9.90	9.10	N/A	N/A
6	7.91	7.16	109	108	86	76	23	32	11.70	11.30	N/A	10.91
7	7.77	7.16	N/A	N/A	84	77	N/A	N/A	11.20	10.80	N/A	N/A
8	7.87	7.22	N/A	N/A	82	72	N/A	N/A	10.00	10.00	N/A	N/A
9	7.91	7.24	N/A	N/A	83	72	N/A	N/A	10.50	9.50	N/A	N/A
10	7.88	7.21	N/A	N/A	82	73	N/A	N/A	10.00	11.00	N/A	N/A
11	7.94	7.19	N/A	N/A	82	74	N/A	N/A	10.00	10.00	N/A	N/A
12	7.87	7.17	N/A	N/A	83	73	N/A	N/A	10.80	10.20	N/A	N/A
13	7.74	7.13	101	103	82	71	19	32	10.30	9.70	N/A	10.83
14	7.89	7.15	N/A	N/A	83	72	N/A	N/A	8.70	9.30	N/A	N/A
15	7.85	7.20	N/A	N/A	84	73	N/A	N/A	12.00	13.00	N/A	N/A
16	7.78	7.20	N/A	N/A	83	74	N/A	N/A	10.60	11.40	N/A	N/A
17	7.79	7.15	N/A	N/A	81	74	N/A	N/A	10.80	11.20	N/A	N/A
18	7.83	7.16	N/A	N/A	83	72	N/A	N/A	10.90	10.10	N/A	N/A
19	7.76	7.14	N/A	N/A	84	73	N/A	N/A	12.30	11.70	N/A	N/A
20	7.78	7.11	107	106	84	72	23	34	18.70	13.30	N/A	10.82
21	7.70	7.13	N/A	N/A	84	74	N/A	N/A	17.90	10.10	N/A	N/A
22	7.84	7.16	N/A	N/A	81	70	N/A	N/A	14.00	10.00	N/A	N/A
23	7.86	7.13	N/A	N/A	82	72	N/A	N/A	12.60	9.40	N/A	N/A
24	7.86	7.09	N/A	N/A	84	73	N/A	N/A	13.90	10.10	N/A	N/A
25	7.76	7.13	N/A	N/A	83	73	N/A	N/A	14.80	11.20	N/A	N/A
26	7.79	7.12	N/A	N/A	82	72	N/A	N/A	15.40	11.60	N/A	N/A
27	7.79	7.21	105	103	83	73	22	30	17.40	11.60	N/A	10.92
28	7.91	7.26	N/A	N/A	84	71	N/A	N/A	14.70	10.30	N/A	N/A
29	7.87	7.30	N/A	N/A	84	73	N/A	N/A	13.60	10.40	N/A	N/A
30	7.89	7.32	N/A	N/A	86	75	N/A	N/A	13.90	11.10	N/A	N/A
AVG	7.84	7.18	106	105	83	73	22	32				
MAX	7.94	7.32	109	108	86	78	23	34				
MIN	7.70	7.09	101	103	81	70	19	30				
TOTAL									368.30	325.70		

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	1.74	3.85	NW	4.20	0	0	ND	ND
2	100mL/ND	1	100mL/ND	1.61	3.56	S	4.10	7	0	ND	ND
3	100mL/ND	1	100mL/ND	1.59	3.51	E	4.40	6	0	ND	ND
4	100mL/ND	1	100mL/ND	1.60	3.54	SE	5.20	11	0	ND	ND
5	100mL/ND	1	100mL/ND	1.59	3.51	NE	4.80	0	0	ND	ND
6	100mL/ND	1	100mL/ND	1.76	3.91	SE	5.00	9	0	ND	ND
7	100mL/ND	1	100mL/ND	1.59	3.53	SW	5.90	0	0	ND	ND
8	100mL/ND	1	100mL/ND	1.60	3.55	SW	4.80	0	0	ND	ND
9	100mL/ND	1	100mL/ND	1.69	3.73	NW	4.30	0	0	ND	ND
10	100mL/ND	1	100mL/ND	1.62	3.59	NW	5.00	0	0	ND	ND
11	100mL/ND	1	100mL/ND	1.57	3.47	SE	6.00	0	0	ND	ND
12	100mL/ND	1	100mL/ND	1.61	3.56	SW	5.50	0	0	ND	ND
13	100mL/ND	1	100mL/ND	1.61	3.56	SE	6.50	0	0	ND	ND
14	100mL/ND	1	100mL/ND	1.60	3.54	SW	6.10	0	0	ND	ND
15	100mL/ND	1	100mL/ND	1.74	3.86	SW	6.60	0	0	ND	ND
16	100mL/ND	1	100mL/ND	1.60	3.54	NW	7.00	0	0	ND	ND
17	100mL/ND	1	100mL/ND	1.59	3.51	NE	5.50	0	0	ND	ND
18	100mL/ND	1	100mL/ND	1.59	3.53	SE	7.20	9	0	ND	ND
19	100mL/ND	1	100mL/ND	1.61	3.56	NW	6.20	9	0	ND	ND
20	100mL/ND	1	100mL/ND	1.63	3.61	SE	6.90	3	0	ND	ND
21	100mL/ND	1	100mL/ND	1.77	3.92	SW	6.30	7	0	ND	ND
22	100mL/ND	1	100mL/ND	1.63	3.61	NE	7.00	1	0	ND	ND
23	100mL/ND	1	100mL/ND	1.56	3.45	E	7.50	0	0	ND	ND
24	100mL/ND	1	100mL/ND	1.62	3.59	SW	7.20	1	0	ND	ND
25	100mL/ND	1	100mL/ND	1.62	3.58	W	8.20	0	0	ND	ND
26	100mL/ND	1	100mL/ND	1.65	3.64	NW	8.00	0	0	ND	ND
27	100mL/ND	1	100mL/ND	1.75	3.87	N	7.20	0	0	ND	ND
28	100mL/ND	1	100mL/ND	1.59	3.51	NE	8.00	1	0	ND	ND
29	100mL/ND	1	100mL/ND	1.63	3.61	E	7.80	0	0	ND	ND
30	100mL/ND	1	100mL/ND	1.60	3.55	E	8.40	0	0	ND	ND
AVG	0.00	1	0.00	1.63	3.61		6.23	2	0.00		
MAX	0.00	1	0.00	1.77	3.92		8.40	11	0.00		
MIN	0.00	1	0.00	1.56	3.45		4.10	0	0.00		

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
1																								
2																								
3																								
4																								
5																								
6	0.78	0.87	0.79	0.89	0.84										0.90		0.33		0.60		0.48		0.96	
7																								
8																								
9																								
10																								
11																								
12																								
13	0.99	1.13	0.63	0.73	0.93																			
14																								
15																								
16																								
17																								
18																								
19																								
20	0.85	0.89	0.82	0.96	0.86										0.74		0.52		0.72		0.45		0.92	
21									0.80					0.66										
22																								
23																								
24																								
25																								
26																								
27	0.55	0.83	0.97	1.02	0.99																			
28																								
29																								
30																								
Ave.	0.79	0.93	0.80	0.90	0.91							0.73											0.66	
Max.	0.99	1.13	0.97	1.02	0.99							0.80											0.96	
Min.	0.55	0.83	0.63	0.73	0.84							0.66											0.33	

DISTRIBUTION SAMPLES - BACTERIOLOGICAL SUMMARY					
	AuSable Twp.	Baldwin Twp.	East Tawas	Oscoda Twp.	Tawas
Total number of routine distribution samples analyzed	2	4	4	10	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

4 HOUR AVERAGE						HURON SHORES REGIONAL UTILITY AUTHORITY			
DATE	1ST	2ND	3RD	4TH	AVG.	C*T			
1	0.05	0.05	N/A	N/A	0.05	142.62	WORSE CASE SCENARIO:		
2	0.05	0.05	N/A	N/A	0.05	182.40	DATE:	4/15/2022	
3	0.05	0.05	N/A	N/A	0.05	211.41	ACTUAL C*T:	135.72	
4	0.05	0.05	N/A	N/A	0.05	210.17	REQUIRED C*T:	31	
5	0.05	0.05	N/A	N/A	0.05	204.14			
6	0.05	0.05	N/A	N/A	0.05	154.09			
7	0.05	0.05	N/A	N/A	0.05	179.15			
8	0.05	0.05	N/A	N/A	0.05	189.12			
9	0.05	0.05	N/A	N/A	0.05	159.18			
10	0.05	0.05	N/A	N/A	0.05	181.25			
11	0.05	0.05	N/A	N/A	0.05	198.86			
12	0.05	0.05	N/A	N/A	0.05	191.17			
13	0.05	0.05	N/A	N/A	0.05	201.46			
14	0.05	0.05	N/A	N/A	0.05	166.96			
15	0.05	0.05	N/A	N/A	0.05	135.72			
16	0.05	0.05	N/A	N/A	0.05	187.79			
17	0.05	0.05	N/A	N/A	0.05	200.35			
18	0.05	0.05	N/A	N/A	0.05	192.48			
19	0.05	0.05	N/A	N/A	0.05	174.72			
20	0.07	0.06	N/A	N/A	0.07	176.34			
21	0.05	0.05	N/A	N/A	0.05	147.70			
22	0.05	0.05	N/A	N/A	0.05	186.22			
23	0.05	0.05	N/A	N/A	0.05	201.15			
24	0.05	0.05	N/A	N/A	0.05	210.39			
25	0.05	0.05	N/A	N/A	0.05	185.35			
26	0.05	0.05	N/A	N/A	0.05	187.92			
27	0.05	0.05	N/A	N/A	0.05	146.28			
28	0.05	0.05	N/A	N/A	0.05	194.36			
29	0.05	0.05	N/A	N/A	0.05	188.89			
30	0.05	0.05	N/A	N/A	0.05	162.97			
AVG.	0.05	0.05			0.05				
MAX	0.07	0.06			0.07				
MIN	0.05	0.05			0.05	135.72			

INDIVIDUAL FILTER DAILY MAX TURBIDITIES
HURON SHORES REGIONAL UTILITY AUTHORITY

DATE	Filter #1	Filter #2	Filter #3	Filter #4	Filter #5	Filter #6	CFE
1	0.088	0.037	0.054	0.082	0.034	0.028	0.033
2	0.049	0.083	0.043	0.090	0.038	0.029	0.034
3	0.098	0.066	0.066	0.089	0.038	0.029	0.036
4	0.129	0.042	0.054	0.081	0.038	0.032	0.035
5	0.155	0.065	0.063	0.135	0.043	0.029	0.037
6	0.102	0.038	0.047	0.053	0.038	0.030	0.034
7	0.106	0.230	0.048	0.053	0.135	0.033	0.045
8	0.133	0.047	0.067	0.054	0.042	0.041	0.034
9	0.107	0.047	0.067	0.054	0.042	0.041	0.034
10	0.088	0.049	0.052	0.056	0.042	0.040	0.033
11	0.091	0.040	0.041	0.056	0.042	0.034	0.033
12	0.079	0.047	0.042	0.055	0.041	0.033	0.033
13	0.053	0.044	0.043	0.061	0.043	0.032	0.035
14	0.056	0.048	0.045	0.064	0.042	0.042	0.034
15	0.062	0.052	0.056	0.076	0.042	0.035	0.046
16	0.057	0.060	0.078	0.087	0.041	0.040	0.031
17	0.066	0.030	0.048	0.036	0.043	0.038	0.040
18	0.074	0.042	0.064	0.056	0.042	0.035	0.031
19	0.061	0.035	0.046	0.049	0.158	0.037	0.032
20	0.049	0.044	0.054	0.070	0.067	0.044	0.035
21	0.061	0.038	0.052	0.035	0.046	0.124	0.039
22	0.047	0.069	0.044	0.068	0.042	0.042	0.033
23	0.056	0.035	.053	0.067	0.041	0.033	0.031
24	0.056	0.090	0.056	0.064	0.040	0.033	0.029
25	0.040	0.032	0.041	0.055	0.041	0.034	0.029
26	0.081	0.231	0.120	0.059	0.040	0.038	0.029
27	0.051	0.087	0.095	0.097	0.041	0.029	0.030
28	0.056	0.069	0.064	0.150	0.042	0.034	0.025
29	0.112	0.070	0.094	0.159	0.042	0.040	0.032
30	0.071	0.050	0.060	0.089	0.045	0.040	0.033
MAX	0.155	0.231	0.120	0.159	0.158	0.124	0.046

ID	Work Order Name	Category	Labor Hours	Facility
13623	WEEKLY REMOVING/REPLACING OF GENERATOR PIN	PM	0.1	HSRUA WTP
13619	WEEKLY PM ON AIR HANDLER UNIT	PM	0.1	HSRUA WTP
13615	WEEKLY PM FLUSHING OF EMERGENCY EYEWASHES & SHOWERS	PM	0.2	HSRUA WTP
13614	WEEKLY INSPECTION OF HYDRONIC PUMPS	PM	0.1	HSRUA WTP
13603	WEEKLY WATER SAMPLES FROM DISTRIBUTION SYSTEM	PM	5	HSRUA DISTRIBUTION SYSTEM
13602	WEEKLY READING, RECORDING, AND MONITORING OF BOOSTER STATION ACTIVITY	PM	0.6	HSRUA DISTRIBUTION SYSTEM
13601	WEEKLY LINCOLN ST. PUMPING STATION INSPECTIONS	PM	0.2	HSRUA DISTRIBUTION SYSTEM
13600	WEEKLY INSPECTION, READING, AND RECORDING OF ALL LAKEWOOD ACTIVITIES	PM	0.6	HSRUA DISTRIBUTION SYSTEM
13598	READING OF ALL MASTER METERS	PM	2.5	HSRUA DISTRIBUTION SYSTEM
13597	BI-MONTHLY CL2 LOGGING OF VARIOUS POINTS OF HSRUA SYSTEM	PM	0.5	HSRUA DISTRIBUTION SYSTEM
13329	WEEKLY REMOVING/REPLACING OF GENERATOR PIN	PM	0.1	HSRUA WTP
13328	WEEKLY PM PLANT CLEANING	PM	0.5	HSRUA WTP
13327	WEEKLY PM ON VACUUM COMPRESSORS	PM	0.2	HSRUA WTP
13326	WEEKLY PM ON LOW SERVICE PUMPS	PM	0.3	HSRUA WTP
13325	WEEKLY PM ON AIR HANDLER UNIT	PM	0.1	HSRUA WTP
13324	WEEKLY PM ON AIR BLOWERS	PM	0.2	HSRUA WTP
13323	WEEKLY PM OF CLARICONES 1-4	PM	0.2	HSRUA WTP
13322	WEEKLY PM OF AIR COMPRESSOR	PM	0.2	HSRUA WTP
13321	WEEKLY PM FLUSHING OF EMERGENCY EYEWASHES & SHOWERS	PM	0.2	HSRUA WTP
13320	WEEKLY INSPECTION OF HYDRONIC PUMPS	PM	0.1	HSRUA WTP
13319	WEEKLY INSPECTION OF ALUM PUMP PIPING	PM	0.1	HSRUA WTP
13318	WEEKLY CHECKS ON COMPANY TRUCK	PM	0.2	HSRUA WTP
13317	WEEKLY CHECK OF SAMPLE PUMPS 3-6	PM	0.2	HSRUA WTP
13316	MOW, TRIM, AND SWEEP SIDEWALKS & DOORWAYS	PM	0.2	HSRUA WTP
13314	WEEKLY WATER SAMPLES FROM DISTRIBUTION SYSTEM	PM	2.5	HSRUA DISTRIBUTION SYSTEM
13313	WEEKLY READING, RECORDING, AND MONITORING OF BOOSTER STATION ACTIVITY	PM	0.3	HSRUA DISTRIBUTION SYSTEM
13312	WEEKLY LINCOLN ST. PUMPING STATION INSPECTIONS	PM	0.3	HSRUA DISTRIBUTION SYSTEM
13311	WEEKLY INSPECTION, READING, AND RECORDING OF ALL LAKEWOOD ACTIVITIES	PM	0.3	HSRUA DISTRIBUTION SYSTEM
13310	REVIEW AND MARK ALL NEEDED MISSDIG TICKETS	PM	1.4	HSRUA DISTRIBUTION SYSTEM
13309	READING OF ALL MASTER METERS	PM	2.5	HSRUA DISTRIBUTION SYSTEM
13308	WEEKLY WIPE DOWN INSIDE OF AUTOCLAVES	PM	0.4	HSRUA WTP
13307	WEEKLY GLASSWARE CHECK FOR RESIDUE	PM	0.3	HSRUA WTP
13306	WEEKLY DRAIN AND REPLACE WATER IN AUTOCLAVES	PM	0.5	HSRUA WTP
13305	WEEKLY CLEANING OF LAB BENCHES	PM	2	HSRUA WTP
13304	WEEKLY CLEANING OF AUTOCLAVE AIR JET	PM	0.1	HSRUA WTP
13303	WEEKLY AUTODIALER TEST	PM	0.5	HSRUA WTP
13302	PULL SAMPLE FROM CHLORINE ANALYZER FOR COMPARISON ON CHART RECORDER	PM	0.7	HSRUA WTP
13301	WEEKLY CLEANING OF RESTROOM	PM	0.5	HSRUA WTP
13050	QUARTERLY TOC SAMPLE COLLECTION	PM	0.5	HSRUA WTP

ID	Work Order Name	Category	Labor Hours	Facility
13049	WEEKLY REMOVING/REPLACING OF GENERATOR PIN	PM	0.1	HSRUA WTP
13048	WEEKLY PM PLANT CLEANING	PM	1	HSRUA WTP
13047	WEEKLY PM ON VACUUM COMPRESSORS	PM	0.2	HSRUA WTP
13046	WEEKLY PM ON LOW SERVICE PUMPS	PM	0.6	HSRUA WTP
13045	WEEKLY PM ON AIR HANDLER UNIT	PM	0.1	HSRUA WTP
13044	WEEKLY PM ON AIR BLOWERS	PM	0.4	HSRUA WTP
13043	WEEKLY PM OF CLARICONES 1-4	PM	0.2	HSRUA WTP
13042	WEEKLY PM OF AIR COMPRESSOR	PM	0.2	HSRUA WTP
13041	WEEKLY PM FLUSHING OF EMERGENCY EYEWASHES & SHOWERS	PM	0.3	HSRUA WTP
13040	WEEKLY INSPECTION OF HYDRONIC PUMPS	PM	0.1	HSRUA WTP
13039	WEEKLY INSPECTION OF ALUM PUMP PIPING	PM	0.2	HSRUA WTP
13038	WEEKLY CHECKS ON COMPANY TRUCK	PM	0.2	HSRUA WTP
13037	WEEKLY CHECK OF SAMPLE PUMPS 3-6	PM	1.2	HSRUA WTP
13036	REMOVE EXCESS GREASE IN LOW SERVICE PUMP	PM	0.2	HSRUA WTP
13035	QUARTERLY SWITCH OVER OF AIR BLOWER UNITS	PM	0.2	HSRUA WTP
13030	MOW, TRIM, AND SWEEP SIDEWALKS & DOORWAYS	PM	0.2	HSRUA WTP
13029	MONTHLY ZERO CAL/SPAN CAL OF CHLORINE ANALYZER	PM	0.1	HSRUA WTP
13027	MONTHLY PM ON LOW SERVICE PUMPS	PM	0.6	HSRUA WTP
13026	MONTHLY PM ON HOT WATER STORAGE UNIT	PM	0.1	HSRUA WTP
13025	MONTHLY PM ON HOT WATER HEATER	PM	0.1	HSRUA WTP
13023	MONTHLY PM ON CHLORINE CYLINDER HOIST	PM	0.4	HSRUA WTP
13022	MONTHLY PM ON BOOSTER PUMPS LOCATION	PM	0.3	HSRUA DISTRIBUTION SYSTEM
13021	MONTHLY PM ON AIR HANDLER UNIT	PM	0.1	HSRUA WTP
13020	MONTHLY PM ON AIR BLOWERS	PM	0.4	HSRUA WTP
13019	MONTHLY PM OF BACKWASH PUMP	PM	0.1	HSRUA WTP
13018	MONTHLY PM OF ALL 4 CLARICONES	PM	0.1	HSRUA WTP
13017	MONTHLY PM FOR HOT WATER BOILER	PM	0.1	HSRUA WTP
13015	MONTHLY INSPECTION OF EEBA	PM	0.25	HSRUA WTP
13014	MONTHLY INSPECTION OF ALL FIRE EXTINGUISHERS	PM	0.7	HSRUA WTP
13012	MONTHLY CHECK OF VEHICLE FIRE EXTINGUISHER AND FIRST AID KITS	PM	0.1	HSRUA WTP
13011	MONTHLY CHECK OF DISTRIBUTION FIRE EXTINGUISHERS	PM	0.3	HSRUA DISTRIBUTION SYSTEM
13009	MONTHLY CHECK OF ANALYSER	PM	0.1	HSRUA WTP
13008	MONTHLY ALTERNATION OF HYDRONIC PUMPS	PM	0.1	HSRUA WTP
13006	DRAIN WATER TRAPS	PM	0.4	HSRUA WTP
13005	BI-WEEKLY PM OF CLARICONES	PM	0.2	HSRUA WTP
13004	MONTHLY COLONY COUNT	PM	0.1	HSRUA WTP
13003	WEEKLY WATER SAMPLES FROM DISTRIBUTION SYSTEM	PM	2.5	HSRUA DISTRIBUTION SYSTEM
13002	WEEKLY READING, RECORDING, AND MONITORING OF BOOSTER STATION ACTIVITY	PM	0.4	HSRUA DISTRIBUTION SYSTEM
13001	WEEKLY LINCOLN ST. PUMPING STATION INSPECTIONS	PM	0.3	HSRUA DISTRIBUTION SYSTEM

ID	Work Order Name	Category	Labor Hours	Facility
13000	WEEKLY INSPECTION, READING, AND RECORDING OF ALL LAKEWOOD ACTIVITIES	PM	0.4	HSRUA DISTRIBUTION SYSTEM
12999	REVIEW AND MARK ALL NEEDED MISSDIG TICKETS	PM	1.9	HSRUA DISTRIBUTION SYSTEM
12998	READING OF ALL MASTER METERS	PM	2.5	HSRUA DISTRIBUTION SYSTEM
12997	MONTHLY CHLORINATION OF LAKEWOOD IF NEEDED	PM	0.5	HSRUA DISTRIBUTION SYSTEM
12996	MONTHLY CHLORINATION OF BALDWIN IF NEEDED	PM	0.5	HSRUA DISTRIBUTION SYSTEM
12995	MONTHLY CHECK OF ALL ALTITUDE VALVE STRAINERS	PM	0.1	HSRUA DISTRIBUTION SYSTEM
12994	BI-MONTHLY CL2 LOGGING OF VARIOUS POINTS OF HSRUA SYSTEM	PM	0.5	HSRUA DISTRIBUTION SYSTEM
12993	UPDATE BACTI SAMPLE ACCOUNT FOR HALE HOMESTEAD/ROSE CITY	PM	0.2	HSRUA WTP
12992	TRANSFER DAILY REPORTS TO A MONTHLY FOLDER	PM	0.1	HSRUA WTP
12987	WEEKLY WIPE DOWN INSIDE OF AUTOCLAVES	PM	0.2	HSRUA WTP
12986	WEEKLY GLASSWARE CHECK FOR RESIDUE	PM	0.1	HSRUA WTP
12985	WEEKLY DRAIN AND REPLACE WATER IN AUTOCLAVES	PM	0.5	HSRUA WTP
12984	WEEKLY CLEANING OF LAB BENCHES	PM	1.25	HSRUA WTP
12983	WEEKLY CLEANING OF AUTOCLAVE AIR JET	PM	0.1	HSRUA WTP
12982	WEEKLY AUTODIALER TEST	PM	0.5	HSRUA WTP
12980	PULL SAMPLE FROM CHLORINE ANALYZER FOR COMPARISON ON CHART RECORDER	PM	0.3	HSRUA WTP
12977	MONTHLY PROBE STORAGE SOLUTION CHANGE	PM	0.1	HSRUA WTP
12975	MONTHLY CHECK OF SAFETY RELIEF VALVE ON AUTOCLAVES	PM	0.5	HSRUA WTP
12970	BI-MONTHLY ON pH PROBE	PM	0.1	HSRUA WTP
12969	BI-MONTHLY ON FLUORIDE PROBE	PM	0.1	HSRUA WTP
12968	WEEKLY CLEANING OF RESTROOM	PM	0.5	HSRUA WTP
12967	RESTOCK FLUORIDE ROOM	PM	0.1	HSRUA WTP
12966	MOPPING AND/OR WAXING	PM	0.3	HSRUA WTP
12778	CLEAR PATHWAYS & CHECK ALL LOCKS AT FENCE EXIT LOCATIONS	PM	0.1	HSRUA WTP
12761	REVIEW THE QUALITY ASSURANCE PROGRAM AND UPDATE INFORMATION AS NECESSARY	PM	1	HSRUA WTP
12750	REPLACE LIGHT FIXTURE OVER FILTER #2	PM	1.4	HSRUA WTP
12749	REVERSE TUBING ON FL PUMP	PM	0.2	HSRUA WTP
12699	WEEKLY REMOVING/REPLACING OF GENERATOR PIN	PM	0.1	HSRUA WTP
12698	WEEKLY PM PLANT CLEANING	PM	2	HSRUA WTP
12697	WEEKLY PM ON VACUUM COMPRESSORS	PM	0.2	HSRUA WTP
12696	WEEKLY PM ON LOW SERVICE PUMPS	PM	0.6	HSRUA WTP
12695	WEEKLY PM ON AIR HANDLER UNIT	PM	0.1	HSRUA WTP
12694	WEEKLY PM ON AIR BLOWERS	PM	0.2	HSRUA WTP
12693	WEEKLY PM OF CLARICONES 1-4	PM	0.4	HSRUA WTP
12692	WEEKLY PM OF AIR COMPRESSOR	PM	0.2	HSRUA WTP
12691	WEEKLY PM FLUSHING OF EMERGENCY EYEWASHES & SHOWERS	PM	0.4	HSRUA WTP
12690	WEEKLY INSPECTION OF HYDRONIC PUMPS	PM	0.1	HSRUA WTP
12689	WEEKLY INSPECTION OF ALUM PUMP PIPING	PM	0.2	HSRUA WTP
12688	WEEKLY CHECKS ON COMPANY TRUCK	PM	0.1	HSRUA WTP

ID	Work Order Name	Category	Labor Hours	Facility
12687	WEEKLY CHECK OF SAMPLE PUMPS 3-6	PM	0.2	HSRUA WTP
12686	MOW, TRIM, AND SWEEP SIDEWALKS & DOORWAYS	PM	0.5	HSRUA WTP
12685	MONTHLY PM ON VACUUM COMPRESSORS	PM	0.1	HSRUA WTP
12684	MONTHLY INSPECTION OF AIR RELEASES	PM	0.1	HSRUA DISTRIBUTION SYSTEM
12682	WEEKLY WATER SAMPLES FROM DISTRIBUTION SYSTEM	PM	2.5	HSRUA DISTRIBUTION SYSTEM
12681	WEEKLY READING, RECORDING, AND MONITORING OF BOOSTER STATION ACTIVITY	PM	0.4	HSRUA DISTRIBUTION SYSTEM
12680	WEEKLY LINCOLN ST. PUMPING STATION INSPECTIONS	PM	0.4	HSRUA DISTRIBUTION SYSTEM
12679	WEEKLY INSPECTION, READING, AND RECORDING OF ALL LAKEWOOD ACTIVITIES	PM	0.4	HSRUA DISTRIBUTION SYSTEM
12678	REVIEW AND MARK ALL NEEDED MISSDIG TICKETS	PM	2.7	HSRUA DISTRIBUTION SYSTEM
12677	READING OF ALL MASTER METERS	PM	2.5	HSRUA DISTRIBUTION SYSTEM
12675	WEEKLY WIPE DOWN INSIDE OF AUTOCLAVES	PM	0.2	HSRUA WTP
12674	WEEKLY GLASSWARE CHECK FOR RESIDUE	PM	0.3	HSRUA WTP
12673	WEEKLY DRAIN AND REPLACE WATER IN AUTOCLAVES	PM	0.5	HSRUA WTP
12672	WEEKLY CLEANING OF LAB BENCHES	PM	0.5	HSRUA WTP
12671	WEEKLY CLEANING OF AUTOCLAVE AIR JET	PM	0.1	HSRUA WTP
12670	WEEKLY AUTODIALER TEST	PM	0.5	HSRUA WTP
12669	PULL SAMPLE FROM CHLORINE ANALYZER FOR COMPARISON ON CHART RECORDER	PM	0.7	HSRUA WTP
12668	WEEKLY CLEANING OF RESTROOM	PM	0.5	HSRUA WTP
12417	WEEKLY REMOVING/REPLACING OF GENERATOR PIN	PM	0.1	HSRUA WTP
12416	WEEKLY PM PLANT CLEANING	PM	2	HSRUA WTP
12415	WEEKLY PM ON VACUUM COMPRESSORS	PM	0.2	HSRUA WTP
12414	WEEKLY PM ON LOW SERVICE PUMPS	PM	0.6	HSRUA WTP
12413	WEEKLY PM ON AIR HANDLER UNIT	PM	0.1	HSRUA WTP
12412	WEEKLY PM ON AIR BLOWERS	PM	0.2	HSRUA WTP
12411	WEEKLY PM OF CLARICONES 1-4	PM	0.4	HSRUA WTP
12410	WEEKLY PM OF AIR COMPRESSOR	PM	0.2	HSRUA WTP
12409	WEEKLY PM FLUSHING OF EMERGENCY EYEWASHES & SHOWERS	PM	0.3	HSRUA WTP
12408	WEEKLY INSPECTION OF HYDRONIC PUMPS	PM	0.1	HSRUA WTP
12407	WEEKLY INSPECTION OF ALUM PUMP PIPING	PM	1	HSRUA WTP
12406	WEEKLY CHECKS ON COMPANY TRUCK	PM	0.1	HSRUA WTP
12405	WEEKLY CHECK OF SAMPLE PUMPS 3-6	PM	0.1	HSRUA WTP
12404	MOW, TRIM, AND SWEEP SIDEWALKS & DOORWAYS	PM	0.3	HSRUA WTP
12403	QUARTERLY TEST OF ALL EMERGENCY LIGHTS AND EXIT SIGNS	PM	0.3	HSRUA WTP
12401	BI-WEEKLY PM OF CLARICONES	PM	0.2	HSRUA WTP
12400	WEEKLY WATER SAMPLES FROM DISTRIBUTION SYSTEM	PM	2.5	HSRUA DISTRIBUTION SYSTEM
12399	WEEKLY READING, RECORDING, AND MONITORING OF BOOSTER STATION ACTIVITY	PM	0.4	HSRUA DISTRIBUTION SYSTEM
12398	WEEKLY LINCOLN ST. PUMPING STATION INSPECTIONS	PM	0.4	HSRUA DISTRIBUTION SYSTEM
12397	WEEKLY INSPECTION, READING, AND RECORDING OF ALL LAKEWOOD ACTIVITIES	PM	0.4	HSRUA DISTRIBUTION SYSTEM
12396	REVIEW AND MARK ALL NEEDED MISSDIG TICKETS	PM	2.8	HSRUA DISTRIBUTION SYSTEM

ID	Work Order Name	Category	Labor Hours	Facility
12395	READING OF ALL MASTER METERS	PM	2.5	HSRUA DISTRIBUTION SYSTEM
12394	BI-MONTHLY CL2 LOGGING OF VARIOUS POINTS OF HSRUA SYSTEM	PM	0.5	HSRUA DISTRIBUTION SYSTEM
12393	WEEKLY WIPE DOWN INSIDE OF AUTOCLAVES	PM	0.2	HSRUA WTP
12392	WEEKLY GLASSWARE CHECK FOR RESIDUE	PM	0.3	HSRUA WTP
12391	WEEKLY DRAIN AND REPLACE WATER IN AUTOCLAVES	PM	0.5	HSRUA WTP
12390	WEEKLY CLEANING OF LAB BENCHES	PM	1	HSRUA WTP
12389	WEEKLY CLEANING OF AUTOCLAVE AIR JET	PM	0.1	HSRUA WTP
12388	WEEKLY AUTODIALER TEST	PM	0.5	HSRUA WTP
12387	PULL SAMPLE FROM CHLORINE ANALYZER FOR COMPARISON ON CHART RECORDER	PM	0.7	HSRUA WTP
12386	BI-MONTHLY ON pH PROBE	PM	0.2	HSRUA WTP
12385	BI-MONTHLY ON FLUORIDE PROBE	PM	0.2	HSRUA WTP
12384	WEEKLY CLEANING OF RESTROOM	PM	0.5	HSRUA WTP
12383	RESTOCK FLUORIDE ROOM	PM	0.1	HSRUA WTP
12081	MONTHLY PM ON BOOSTER PUMPS EQUIPMENT	PM	0.3	HSRUA DISTRIBUTION SYSTEM
12080	MONTHLY ONLINE TURBIDIMETER VERIFICATION	PM	2	HSRUA WTP
12021	WEEKLY PM PLANT CLEANING	PM	0.5	HSRUA WTP
12019	WEEKLY PM ON LOW SERVICE PUMPS	PM	0.7	HSRUA WTP
12012	WEEKLY INSPECTION OF ALUM PUMP PIPING	PM	0.2	HSRUA WTP
12001	WEEKLY WIPE DOWN INSIDE OF AUTOCLAVES	PM	0.2	HSRUA WTP
12000	WEEKLY GLASSWARE CHECK FOR RESIDUE	PM	0.3	HSRUA WTP
11999	WEEKLY DRAIN AND REPLACE WATER IN AUTOCLAVES	PM	0.5	HSRUA WTP
11998	WEEKLY CLEANING OF LAB BENCHES	PM	0.5	HSRUA WTP
11997	WEEKLY CLEANING OF AUTOCLAVE AIR JET	PM	0.1	HSRUA WTP
11995	PULL SAMPLE FROM CHLORINE ANALYZER FOR COMPARISON ON CHART RECORDER	PM	0.7	HSRUA WTP
11741	WEEKLY PM ON LOW SERVICE PUMPS	PM	0.7	HSRUA WTP
11734	WEEKLY INSPECTION OF ALUM PUMP PIPING	PM	0.2	HSRUA WTP
11730	MONTHLY ZERO CAL/SPAN CAL OF CHLORINE ANALYZER	PM	0.2	HSRUA WTP
11728	MONTHLY PM ON LOW SERVICE PUMPS	PM	0.5	HSRUA WTP
11725	MONTHLY PM ON HIGH SERVICE PUMPS	PM	0.4	HSRUA WTP
11724	MONTHLY PM ON CHLORINE CYLINDER HOIST	PM	0.2	HSRUA WTP
11720	MONTHLY PM OF BACKWASH PUMP	PM	0.3	HSRUA WTP
11717	MONTHLY INSPECTION OF HEATER AND SUMP PUMP IN VALVE PITS	PM	0.1	HSRUA DISTRIBUTION SYSTEM
11716	MONTHLY INSPECTION OF EEBA	PM	0.3	HSRUA WTP
11715	MONTHLY INSPECTION OF ALL FIRE EXTINGUISHERS	PM	1	HSRUA WTP
11714	MONTHLY INSPECTION OF 3M RESPIRATORS	PM	0.4	HSRUA WTP
11712	MONTHLY CHECK OF DISTRIBUTION FIRE EXTINGUISHERS	PM	0.4	HSRUA DISTRIBUTION SYSTEM
11707	DRAIN WATER TRAPS	PM	1	HSRUA WTP
11705	MONTHLY COLONY COUNT	PM	0.2	HSRUA WTP
11698	MONTHLY CHLORINATION OF LAKEWOOD IF NEEDED	PM	0.1	HSRUA DISTRIBUTION SYSTEM

ID	Work Order Name	Category	Labor Hours	Facility
11697	MONTHLY CHLORINATION OF BALDWIN IF NEEDED	PM	0.1	HSRUA DISTRIBUTION SYSTEM
11692	MONTHLY SPREADSHEET FOR MASTER METER BILLING	PM	1	HSRUA WTP
11683	MONTHLY STOCK CULTURE PREPERATION	PM	0.5	HSRUA WTP
11682	MONTHLY STERILIZATION CONFIRMATION	PM	0.5	HSRUA WTP
11681	MONTHLY PROBE STORAGE SOLUTION CHANGE	PM	0.2	HSRUA WTP
11680	MONTHLY CLEANING OF AUTOCLAVE CHAMBER WITH CHAMBER BRITE	PM	1	HSRUA WTP
11679	MONTHLY CHECK OF SAFETY RELIEF VALVE ON AUTOCLAVES	PM	1	HSRUA WTP
11678	MONTHLY CHECK OF QUANTI-TRAY-SEALER	PM	0.2	HSRUA WTP
11677	MONTHLY BALANCE CHECK	PM	0.2	HSRUA WTP
11676	CLEANING OF QUANTI-TRAY SEALER	PM	0.2	HSRUA WTP
11675	CALIBRATE CONDUCTIVITY METER	PM	0.2	HSRUA WTP
11674	BI-MONTHLY ON pH PROBE	PM	0.2	HSRUA WTP
11673	BI-MONTHLY ON FLUORIDE PROBE	PM	0.2	HSRUA WTP
11482	CLEAR PATHWAYS & CHECK ALL LOCKS AT FENCE EXIT LOCATIONS	PM	0.7	HSRUA WTP
11460	FORECAST & SCHEDULE BALANCE'S CALIBRATION CERTIFICATION	PM	1	HSRUA WTP
11407	WEEKLY PM ON AIR HANDLER UNIT	PM	0.75	HSRUA WTP
11400	WEEKLY CHECKS ON COMPANY TRUCK	PM	1	HSRUA WTP
11398	MOW, TRIM, AND SWEEP SIDEWALKS & DOORWAYS	PM	0.4	HSRUA WTP
11380	WEEKLY CLEANING OF RESTROOM	PM	0.5	HSRUA WTP
11122	WEEKLY CHECKS ON COMPANY TRUCK	PM	0.3	HSRUA WTP
10798	MONTHLY ONLINE TURBIDIMETER VERIFICATION	PM	2	HSRUA WTP
10525	SEMI ANNUAL GROUNDS RAKING OF BOOSTER STATION TOWER	PM	4	HSRUA DISTRIBUTION SYSTEM
10458	MONTHLY PM ON BOOSTER PUMPS LOCATION	PM	0.3	HSRUA DISTRIBUTION SYSTEM
10452	MONTHLY INSPECTION OF HEATER AND SUMP PUMP IN VALVE PITS	PM	0.2	HSRUA DISTRIBUTION SYSTEM
10450	MONTHLY INSPECTION OF ALL FIRE EXTINGUISHERS	PM	1	HSRUA WTP
10447	MONTHLY CHECK OF DISTRIBUTION FIRE EXTINGUISHERS	PM	0.3	HSRUA DISTRIBUTION SYSTEM
10203	QUARTERLY ALTERNATION OF FLUORIDE PUMPS	PM	0.1	HSRUA WTP
10201	QUARTERLY ALTERNATION OF ALUM FEED PUMPS	PM	1.5	HSRUA WTP
9454	MONTHLY PM ON BOOSTER PUMPS EQUIPMENT	PM	0.3	HSRUA DISTRIBUTION SYSTEM
9204	MONTHLY RUNNING OF BOOSTER GENERATOR UNDER LOAD	PM	0.2	HSRUA DISTRIBUTION SYSTEM
9198	MONTHLY PM ON BOOSTER PUMPS LOCATION	PM	0.3	HSRUA DISTRIBUTION SYSTEM
8029	MONTHLY RUNNING OF BOOSTER GENERATOR UNDER LOAD	PM	0.2	HSRUA DISTRIBUTION SYSTEM
6998	ANNUAL THERMOMETER CALIBRATION	PM	3.5	HSRUA WTP
4132	EIM VALVE INSPECTIONS	PM	2.5	HSRUA DISTRIBUTION SYSTEM
2435	WEEKLY REMOVING/REPLACING OF GENERATOR PIN	PM	0.1	HSRUA WTP



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June 7, 2022

Dear Oscoda Township Board Members,

At the May 9th Board meeting, I had the Planning Commission By-Laws on your agenda for final approval. During public comment, a Planning Commission member told the Board of a correction they felt was needed. Since the Planning Commission made a motion to approve the By-Laws as presented, that correction should have went back to the Planning Commission for that correction to be made along with a new motion instead of the Board approving it with the correction. That was viewed by some of my members as the Board undermining the Planning Commission and I want to ensure that proper procedure is being followed.

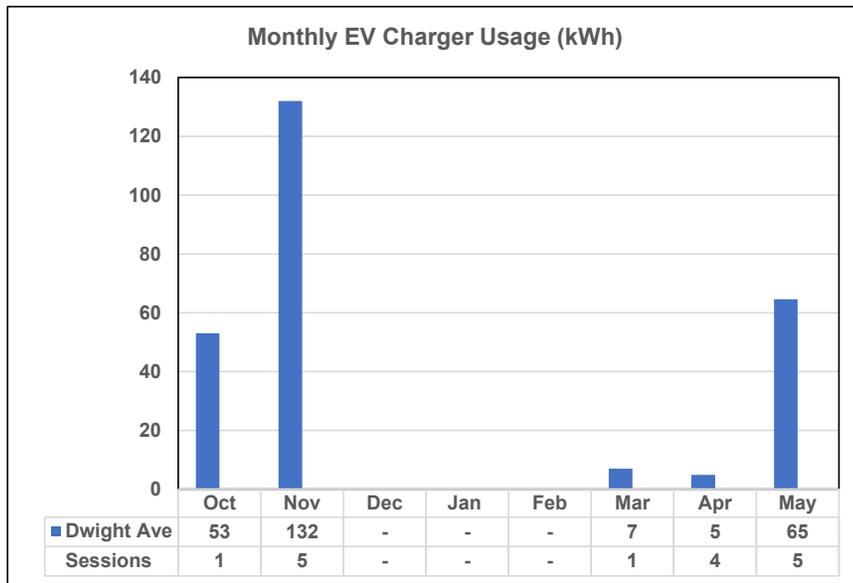
Thank you for your time,

Nichole Vallette
Planning & Zoning Director

Oscoda, Michigan

113 E Dwight Ave., Oscoda, MI

SITE USAGE



TRAFFIC DATA

<u>Avg. kWh per Day</u>	<u>Avg. Visits per Day</u>
2.1	0.2
<u>Gas Saved (gal)^{1 2}</u>	<u>CO2 Eliminated (lbs)³</u>
9.4	184.4

Assumptions:

1. 3.7 miles per kWh based on Tesla, BMW and Chevy driving data
2. 25.4 miles per gallon based on USDOT data
3. 19.6 pounds of CO2 per gallon of gas based on EPA estimates

HUMAN RESOURCES

NORTHEAST MI COOPERATIVE

Featuring

Dr. Lew Bender
www.lewbender.com

as our Special Guest
WEDNESDAY JUNE 8
8-9:30 am

ACC Oscoda Campus
Call 358-7295 to RSVP



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HR Bulletin #3/2022

The simple goal for the Northeast MI HR Cooperative is to share modern-day information, challenges, and solution examples related to the management of personnel within every employment sector.

The next quarterly meeting of the Northeast MI HR Cooperative is scheduled as follows:

EVENT: Northeast MI HR Leaders Cooperative Meeting

DATE: Wednesday, June 8, 2022

TIME: 8-9:30 am

PLACE: ACC Oscoda Campus – Room 309

Agenda Items:

- “Personnel/Trainings/Trends Going Forward” Agenda Segment Presentation by Dr. Lew Bender: HIRING MILLENNIALS...the HR IMPACTS!?
- Training ongoing right now?
- Fall Equip Your Workforce Classes
- Company/Organization information to high schools
- September 27th ACC TALKS

Please share the “Always Open” membership promise to participate in the Northeast MI HR Cooperative with colleagues...and encourage them to attend.