

**OSCODA TOWNSHIP
REGULAR BOARD MEETING
AGENDA & NOTICE
July 11, 2022 – 7:00 P.M.
SHORELINE PLAYERS
6000 N. Skeel Ave.
Oscoda, MI 48750
(989)739-3586**

Posted Date: July 08, 2022

Press Notification Date: July 08, 2022

Posted by: Melinda Morgan

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

AGENDA ADDITIONS:

PUBLIC COMMENTS:

CONSENT AGENDA:

Approval of Minutes:

1. Regular Meeting Minutes – June 27, 2022

Finance:

1. Payment of Bills (Oscoda Township) – Total - \$160,304.78
 - a. Prepaid – July 05, 2022 - \$76,175.30
 - b. Check Run – July 12, 2022 - \$84,129.48
 - c. Checking Report June 28, 2022
 - d. DWRF Checking Report

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

SUPERINTENDENT'S REPORT ----- Kline

1. Seasonal and Volunteer Employee Wage Increase - Postponed
2. Request to Sell Township Property
3. Storage Container Purchase Request for Township Records Update
4. Gas Appropriations Request for Oscoda Township Police Department
5. MEDC Community Storytelling Pilot Grant

RESOLUTIONS:

1. Resolution No. 2022- 21: Authorizing the Sale of Township Property

OTHER:

1. CPA Fee Increase
2. Hope Grant - Placeholder

PUBLIC COMMENTS:

BOARD COMMENTS:

INFORMATIONAL:

1. RED E Network



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 June 27, 2022

Call to Order – Ms. Richards called the meeting to order at 7:06 p.m. The meeting was held at SHORELINE PLAYERS 6000 N. Skeel Ave. Oscoda, MI 48750.

PLEDGE OF ALLEGIANCE

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

Board Members Absent:

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

Additions –. Mr. Spencer supported a motion by Ms. McGuire to add Other number 6 as Storage Unit Postponement and Other number 7 Selling Township Property postponement.

ALL YEAS

MOTION CARRIED

Open PUBLIC HEARING: Truth in Taxation Ms. McGuire supported a motion by Mr. Cummings open the public hearing.

ALL YEAS

MOTION CARRIED

PUBLIC HEARING:

The millage rate is not increasing. Your property tax is increasing which will lead to paying more.

June 27, 2022

Oscoda Township Regular Board Meeting Minutes

Page 1 of 8

Closed PUBLIC HEARING: Truth in Taxation Mr. Spencer supported a motion by Mr. Sutton close the public hearing.

ALL YEAS

MOTION CARRIED

Public Comment –

Consent Agenda – Ms. Richards supported a motion by Mr. Spencer to approve:
Approval of Minutes:

1. Regular Meeting Minutes – June 13, 2022
2. Special Meeting Minutes – June 13, 2022

Finance:

1. Payment of Bills (Oscoda Township) – Total - \$234,479.49
 - a. Prepaid – June 16, 2022 - \$10,417.00
 - b. Prepaid – June 21, 2022 - \$178,677.22
 - c. Prepaid – June 23, 2022 - \$24,968.80
 - d. Check Run – June 28, 2022 - \$20,416.47
 - e. CWSRF Checking Report

ALL YEAS:

MOTION CARRIED

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

SUPERINTENDENT REPORTS:

June 2022 Township Engineering Progress Report- Rick Freeman

Phase 4 the 2021 DWRF Project is wrapping up now.

All service lines have been completed.

Phase 5 – Elmer's is hoping to start in August.

Phase 3 – Opening bids on that project on Wednesday June 29th with a Project start in the beginning of August.

Sanitary sewer project is up and going.

Phase 3 Trail project – We have finally gotten resolve from all agencies to move forward. Hoping to start on November 1st, 2022.

Volunteer Employee Wage Increase –Ms. Richards supported a motion by Mr. Spencer to approve to *postpone until our next regular meeting to work on different scenarios for pay.*

ALL YEAS:

MOTION CARRIED

Seasonal Employee Wage Increase – Mr. Palmer supported a motion by Mr. Cummings to approve *raising the seasonal wage to \$16.00/hr. to remain competitive with other seasonal wages and to entice more employees.*

ALL YEAS:

MOTION CARRIED

Pump Station Replacement Project Pay Request No. 7 – Ms. McGuire supported a motion by Mr. Spencer to approve *the seventh pay request from RCL Construction in the amount of \$889,169.76 to be paid from the CWSRF checking after reimbursement is requested and deposited into the Township's account.*

ALL YEAS:

MOTION CARRIED

Northern Assessing 2022 Contract Extension – Ms. McGuire supported a motion by Ms. Richards to approve *the Assessor's contract extension for the additional 2 months.*

ALL YEAS:

MOTION CARRIED

Rowe Engineering Invoice #103552 for the losco Exploration Trail – Mr. Spencer supported a motion by Mr. Palmer to approve *paying Rowe Invoice #103552 in the amount of \$2230.00 to be paid from 101-751-880-572.*

ALL YEAS:

MOTION CARRIED

Rowe Engineering Invoice #103667 for As Needed Services – Mr. Wusterbarth supported a motion by Mr. Palmer to approve *paying Invoice #103667 in the amount of \$3425.00 to be paid from 101-299-801-000.*

ALL YEAS:

MOTION CARRIED

Rowe Engineering Invoice 103798 Wastewater Pump Station Improvements (CWSRF) – Mr. Spencer supported a motion by Ms. McGuire to approve paying *#103798 Wastewater Pump Station Improvements (CWSRF) in the amount of \$35,031.25 to be paid from CWSRF.*

ALL YEAS:

MOTION CARRIED

Rowe Engineering Invoice #103799 Water System Project 2023 (DWRF) – Mr. Palmer supported a motion by Mr. Wusterbarth to approve invoice *#103799 Water System Project 2023 (DWRF) in the amount of \$1007.50 to be paid from DWRF.*

ALL YEAS:

MOTION CARRIED

Clover Pro Purchase Request – Mr. Sutton supported a motion by Mr. Spencer to approve *the Clover Pro purchase in the amount of \$2,274.85 to be paid from 509-000-979.000.*

ALL YEAS:

MOTION CARRIED

RESOLUTIONS

Resolution No. 2022-19: Regarding Millage Rate – Mr. Wusterbarth supported a motion by Ms. McGuire to approve *Resolution No. 2022-19: Regarding Millage Rate as presented.*

ALL YEAS:

MOTION CARRIED

Rescind Resolution No. 2021-25 Poverty Exemption Income – Mr. Cummings supported a motion by Mr. Spencer to rescind *Resolution No. 2021-25 Poverty Exemption Income.*

ALL YEAS:

MOTION CARRIED

Resolution No. 2022-20: Corrected Poverty Exemption Resolution – Mr. Cummings supported a motion by Mr. Palmer to approve *Resolution No. 2022-20: Corrected Poverty Exemption Resolution as presented.*

ALL YEAS:

MOTION CARRIED

OTHER

Straley Lamp & Kraenzlein P.C. Invoice – Mr. Wusterbarth supported a motion by Ms. Richards to approve *paying invoice in the amount of \$7,437.50 split between the Clerk and Treasurer.*

ALL YEAS:

MOTION CARRIED

ADA Microphone Purchase – Ms. Richards supported a motion by Mr. Spencer for no action.

ALL YEAS:

MOTION CARRIED

Part Time Treasurer Assistant Hire Request – Mr. Sutton supported a motion by Ms. Richards to approve *hiring Parker Cleary as of 06-28-2022 for the 2022 tax year.*

ALL YEAS:

MOTION CARRIED

Oscoda Lions Club Annual Community Picnic Oscoda Beach Park Use Request – Mr. Palmer supported a motion by Ms. Richards to approve *the use of the area surrounding the Oscoda Beach Park bath house for their 9th annual 4th of July Community Picnic and Celebration to be held Monday, July 4th, 2022.*

ALL YEAS:

MOTION CARRIED

Oscoda Township Remediation Wishlist Discussion – Mr. Wusterbarth supported a motion by Mr. Sutton to approve a *Special Meeting with the Township Board, WRAB, NOW, DOD/Airforce, and EGLE.*

ALL YEAS:

MOTION CARRIED

Storage Units – Mr. Spencer supported a motion by Ms. McGuire to Postpone *to our next regular meeting.*

ALL YEAS:

MOTION CARRIED

Selling Property - Boat – Mr. Spencer supported a motion by Ms. Richards to Postpone *to our next regular meeting.*

ALL YEAS:

MOTION CARRIED

INFORMATIONAL:

1. Fourth of July Parade Grand Marshall
2. Hope Grant Program

Public Comment –

Pam Loveless- Is the Township going to apply for the HOPE Grant? We only have until August to apply. This money is granted to do home maintenance.

Debra Rauch- The Art Walk Murals are nice, but I am disappointed in the Pedestals. Can you look at the protocol for adding things to the agenda. I received the list of accomplishments from Mr. Dickerson and there is a lot on there that he is taking credit for that was here before him. Meeting minutes need to be available within 8 days of the meeting.

Rita Engle- Is there ever a time where you can have open question and answers? Ms. Richards answer: You can email the superintendent for questions to the board. Can we do Zoom again? Social Media comments. Reaching out to AI at Old Orchard Park to assist.

Dirk Thompson-Hunt- Played recording, no comment provided.

Nancy Roy- Thank you for this wonderful equipment so I can hear at the meeting. This meeting has been wonderful, thank you. The EIC Director is still being paid out of Operations and Maintenance and I think he should be paid from somewhere else. You

made a comment regarding recusing being not necessary. I think you should use it as needed to protect yourselves.

Clayton Jolly – A couple of months ago I came to you with a situation. The situation was a water main that broke on the base and the delay on the boil water notice. Given the situation we have with water here I think people deserve to know if we can make sure people are notified.

Cathy Wusterbarth – From what I understand the township was approached by EGLE regarding a wish list. Locally the NOW Group meets twice a month to plan strategy to deal with this site. The meeting you are having is needed for our community to put together a wish list. We need to be the poster child for what all other sites need to do when it comes to contamination.

Robert Tasior – What a wonderful weekend we had in Oscoda. The Art show was amazing. Art on the Beach was great, and I was able to get a front row parking spot. It was packed down there and there was plenty of parking. On Sunday I saw all the volunteers working putting the Art Pedestals. Thank you to our amazing volunteers in our community. The Airforce should have lined the smaller pipe already based on the volume being drained in it.

Board and Staff Comments –

Mr. Wusterbarth- I would like to wish everyone a safe and Happy Fourth of July. We have a parade and fireworks on Monday the fourth.

Mr. Cummings-Nothing.

Mr. Spencer- Nothing.

Mr. Palmer- Echo Mr. Tasior and Mr. Sutton's comments on The Art Show and Pedestals.

Ms. Richards- The Art Walk Pedestals have now been permanently in place. The Parade and Fireworks are on Monday, and we need more participants for the parade. I also attended the Art Reception and watching the artists receive their awards was amazing. Art on the Beach had a lot of vendors. Thank you to all the volunteers.

Ms. McGuire- Tax bills are going out. Happy Fourth of July! 989-739-3211 ext. 230 or 231.

Mr. Sutton- Thank you to everyone that worked on the Art Show and Pedestals. It was an amazing show with more people on that block than I have seen since the 1990's.

Adjourn – Ms. Richards made a motion to adjourn at 09:51 p.m.

Ann Richards
Supervisor
Charter Township of Oscoda

Joshua Sutton
Clerk
Charter Township of Oscoda

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

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 07/05/2022 - 07/05/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amountcheck # |
|--|---|--------------------------|------------------------------------|-------------------|----------|---------------|
| Fund 101 GENERAL/UNALLOCATED | | | | | | |
| Dept 000 | | | | | | |
| 101-000-283.100 | DEPOSITS PAYABLE | DAVE EBERLINE | WARRIOR PAVILION DEP REFUND | 06242022WP | | 350.00 |
| 101-000-283.100 | DEPOSITS PAYABLE | KODY BALCER | WARRIOR PAVILION DEP REFUND | 06262022WP | | 350.00 |
| 101-000-283.100 | DEPOSITS PAYABLE | SAMANTHA LEHMAN | WARRIOR PAVILION DEP REFUND | 06252022WP | | 350.00 |
| 101-000-283.100 | WARRIOR PAVILION DEP REFUND | SHANEKA BARNES | WARRIOR PAVILION DEP REFUND | 07022022WP | | 350.00 |
| Total For Dept 000 | | | | | | 1,400.00 |
| Dept 101 TOWNSHIP BOARD | | | | | | |
| 101-101-956.000 | FIDE & FOR INS FOR LOSS ON WEST BEND MUTUAL INSURANCE | WESTBEND INS FIDE & FOR | | 2497595 | | 164.00 |
| Total For Dept 101 TOWNSHIP BOARD | | | | | | 164.00 |
| Dept 172 SUPERINTENDENT | | | | | | |
| 101-172-726.000 | COPIER PRINT CHARGES-SUPERINTENDENT | IMAGE BUSINESS SOLUTIONS | COPIER PRINT CHARGES | 228577 | | 2.90 |
| 101-172-751.000 | SUPERINTENDENT FUEL | WEX BANK | WEX GAS JUNE 2022 | 06302022 | | 185.45 |
| 101-172-853.000 | KLINE PHONE | AT&T MOBILITY | MAY BILL | 287311378746X0610 | | 49.07 |
| Total For Dept 172 SUPERINTENDENT | | | | | | 237.42 |
| Dept 215 CLERK | | | | | | |
| 101-215-726.000 | COPIER PRINT CHARGES-CLERK | IMAGE BUSINESS SOLUTIONS | COPIER PRINT CHARGES | 228577 | | 21.90 |
| 101-215-890.000 | ACCOUNTING SERVICES THROUGH APRIL 1 | STRALEY, LAMP & KRAENZ | ACCOUNTING SERVICES TROUGH APRIL 1 | 36033 | | 3,718.75 |
| Total For Dept 215 CLERK | | | | | | 3,740.65 |
| Dept 250 LAKEFRONT DISTRICT | | | | | | |
| 101-250-930.000 | TREE TRIMMING & REMOVAL | A-TON TREE | TREE REMOVAL & TRIMMING | 06212022 | | 2,300.00 |
| Total For Dept 250 LAKEFRONT DISTRICT | | | | | | 2,300.00 |
| Dept 253 TREASURER | | | | | | |
| 101-253-726.000 | COPIER PRINT CHARGES-TREASURER | IMAGE BUSINESS SOLUTIONS | COPIER PRINT CHARGES | 228577 | | 90.29 |
| 101-253-890.000 | ACCOUNTING SERVICES THROUGH APRIL 1 | STRALEY, LAMP & KRAENZ | ACCOUNTING SERVICES TROUGH APRIL 1 | 36033 | | 3,718.75 |
| 101-253-900.000 | 7000 SUMMER NEWS LETTERS | IOSCO NEWS PRESS PUB C | 7000 SUMMER NEWS LETTERS 303724215 | 303724215 | | 459.00 |
| Total For Dept 253 TREASURER | | | | | | 4,268.04 |
| Dept 257 ASSESSOR | | | | | | |
| 101-257-726.000 | COPIER PRINT CHARGES-ASSESSOR | IMAGE BUSINESS SOLUTIONS | COPIER PRINT CHARGES | 228577 | | 44.89 |
| Total For Dept 257 ASSESSOR | | | | | | 44.89 |
| Dept 265 TOWNSHIP HALL & GROUNDS | | | | | | |
| 101-265-726.000 | 2022 TOWNSHIP PLANTER REFILLS | ENCHANTED BLOOMS | 2022 TOWNSHIP PLANTER REFILLS | 06272022 | | 2,606.00 |
| 101-265-726.000 | AA BATTERIES | INTERSTATE BATTERIES | AA BATTERIES 813058 | 813058 | | 12.99 |
| 101-265-801.000 | VEG CONTROL | TRUGREEN-CHEMLAWN | VEG CONTROL TWP HALL | 159641557 | | 453.17 |
| 101-265-853.000 | BILL PHONE | AT&T MOBILITY | MAY BILL | 287311378746X0610 | | 49.07 |
| 101-265-853.000 | DPW PHONES | CHARTER COMMUNICATIONS | 4466 MCNICHOL AVE | 0074994061722 | | 162.54 |
| 101-265-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 110 S STATE ST | 10001893468507010 | | 1,600.24 |
| 101-265-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 6703 N PERIMETER RD | 10001730629906290 | | 34.77 |
| 101-265-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 415 N LAKE ST | 10001922036506290 | | 29.51 |
| 101-265-922.000 | UTILITIES - GAS | DTE ENERGY | 110 S STATE ST | 91002076578007050 | | 187.99 |
| Total For Dept 265 TOWNSHIP HALL & GROUNDS | | | | | | 5,136.28 |
| Dept 276 CEMETERY | | | | | | |
| 101-276-751.000 | DPW FUEL | WEX BANK | WEX GAS JUNE 2022 | 06302022 | | 740.96 |
| 101-276-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 1356 ADAMS RD | 10001981845706300 | | 39.48 |
| 101-276-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 1361 ADAMS RD | 10001981866306300 | | 33.94 |
| Total For Dept 276 CEMETERY | | | | | | 814.38 |
| Dept 299 UNALLOCATED | | | | | | |

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 07/05/2022 - 07/05/2022
BOTH JOURNALIZED AND UNJOURNALIZED
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| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amountcheck # |
|---------------------------------------|----------------------------|------------------------|---------------------------------------|-------------------|----------|---------------|
| Fund 101 GENERAL/UNALLOCATED | | | | | | |
| Dept 299 UNALLOCATED | | | | | | |
| 101-299-726.200 | COPIER PRINT CHARGES-MAIN | IMAGE BUSINESS SOLUTIO | COPIER PRINT CHARGES | 228577 | | 495.15 |
| 101-299-801.000 | PROFESSIONAL SERVICES MAY | ROWE PROFESSIONAL SERV | PROFESSIONAL SERVICES MAY 2022 | 0103667 | | 3,425.00 |
| 101-299-801.000 | IT RIGHT - IT SERVICE JUNE | VC3 INC. | IT SERVICES JUNE 2022 | 80020 | | 1,650.00 |
| 101-299-880.000 | COMMUNITY PROMOTION | CONSUMERS ENERGY | 6840 N HURON RD | 1000161481710629: | | 29.24 |
| 101-299-880.000 | COMMUNITY PROMOTION | CONSUMERS ENERGY | 104 W DWIGHT ST | 1000185954110630: | | 29.24 |
| 101-299-880.000 | FIREWORKS DISPLAY 2022 | GREAT LAKES FIREWORKS | FIREWORKS DISPLAY 2022 FINAL INVOICE: | 2471 | | 7,800.00 |
| 101-299-900.000 | 7000 SUMMER NEWS LETTERS | IOSCO NEWS PRESS PUB C | 7000 SUMMER NEWS LETTERS INV 303724: | 303724216 | | 548.00 |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | 103 E DWIGHT ST | 1000185953380701: | | 82.12 |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | 112 E RIVER RD | 1000188267410701: | | 38.52 |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | 101 E DIVISION AVE | 1000190742670701: | | 76.31 |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | 210 W RIVER RD | 1000192494300701: | | 36.15 |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | 5230 N US HIGHWAY 23 | 1000665211780629: | | 44.71 |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | 106 N STATE ST | 1000189360370629: | | 30.91 |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | 300 STATE ST SW #2 | 1000189362920629: | | 72.69 |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | 102 EVERGREEN AVE | 1000190291210629: | | 32.42 |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | 100 PACK ST | 1000665211860629: | | 50.71 |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | 109 ERIVER RD | 1000188268650630: | | 38.93 |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | 112 W RIVER RD | 1000386190350630: | | 13.92 |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | 105 N LAKE ST | 1000678482570630: | | 38.67 |
| Total For Dept 299 UNALLOCATED | | | | | | 14,532.69 |
| Dept 336 FIRE DEPARTMENT | | | | | | |
| 101-336-751.000 | OTFD FUEL | WEX BANK | WEX GAS JUNE 2022 | 06302022 | | 591.92 |
| 101-336-761.000 | ALTERATIONS | CHRIS NIELSEN | ALTERATION REIMBURSEMENT | 06212022 | | 96.00 |
| 101-336-860.000 | MAY 2022 MILEAGE FIRE ACAI | CHRIS NIELSEN | MILEAGE TRAINING | 05252022 | | 136.31 |
| 101-336-931.000 | SCBA CYLINDER HYDRO | SUMMIT FIRE PROTECTION | SCBA CYLINDER HYDRO | 121014745 | | 375.00 |
| 101-336-980.000 | HYDRANT CONNECTIONS | MUNICIPAL EMERGENCY SE | HYDRANT CONNECTIONS | 1722689 | | 572.86 |
| Total For Dept 336 FIRE DEPARTMENT | | | | | | 1,772.09 |
| Dept 722 ZONING & PLANNING | | | | | | |
| 101-722-726.000 | COPIER PRINT CHARGES-ZONIN | IMAGE BUSINESS SOLUTIO | COPIER PRINT CHARGES | 228577 | | 2.54 |
| 101-722-726.000 | OFFICE SUPPLIES | QUILL CORPORATION | OFFICE SUPPLIES | 25622393/2570666: | | 36.05 |
| Total For Dept 722 ZONING & PLANNING | | | | | | 38.59 |
| Dept 751 PARKS & RECREATION | | | | | | |
| 101-751-751.000 | DPW FUEL | WEX BANK | WEX GAS JUNE 2022 | 06302022 | | 2,774.09 |
| 101-751-880.572 | IOSCO EXPLORATION TRAIL M | ROWE PROFESSIONAL SERV | IOSCO EXPLORATION TRAIL SERVICES MA | 103552 | | 2,230.00 |
| 101-751-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 304 W RIVER RD | 1000188440330701: | | 38.38 |
| 101-751-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 304 E RIVER RD BATH HOUSE | 1000192702950701: | | 167.24 |
| 101-751-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 212 CANADA ST | 1000189676510701: | | 29.51 |
| 101-751-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 3921 E PERIMETER RD | 1000173059860629: | | 91.66 |
| 101-751-922.000 | UTILITIES - GAS | DTE ENERGY | 300 W RIVER RD | 9200032021230705: | | 42.91 |
| 101-751-930.000 | BATTERIES FOR POWER TOOLS | AMAZON CAPITAL SERVICE | MILWAUKEE BATTERIES FOR POWER TOOLS | 16JK-336M-N7MV | | 175.00 |
| 101-751-930.000 | HOSE REEL | ROGERS HARDWARE | HOSE REEL | 00427468 | | 49.49 |
| 101-751-930.000 | SPORTS COMPLEX WEED KILLEF | TRUGREEN-CHEMLAWN | WEED KILLER SPORTS COMPLEX | 159641816 | | 482.27 |
| Total For Dept 751 PARKS & RECREATION | | | | | | 6,080.55 |
| Dept 753 FOOTE SITE PARK | | | | | | |
| 101-753-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 1695 E RIVER RD | 1000205337640630: | | 38.79 |
| Total For Dept 753 FOOTE SITE PARK | | | | | | 38.79 |
| Dept 754 KEN RATLIFF PARK | | | | | | |
| 101-754-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 6288 F 41 | 1000132203790629: | | 32.97 |

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
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BOTH OPEN AND PAID

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| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amountcheck # |
|---|---|--------------------------|-------------------------------------|-------------------|----------|---------------|
| Fund 101 GENERAL/UNALLOCATED | | | | | | |
| Dept 754 KEN RATLIFF PARK | | | | | | |
| 101-754-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 6330 F 41 | 1000132203040629: | | 142.87 |
| Total For Dept 754 KEN RATLIFF PARK | | | | | | 175.84 |
| Total For Fund 101 GENERAL/UNALLOCATED | | | | | | 40,744.21 |
| Fund 203 ROAD IMPROVEMENT FUND | | | | | | |
| Dept 000 | | | | | | |
| 203-000-969.000 | INVOICE 062279 APPLIED 45% LIQUID CALCIUM CHLORID | | INVOICE 062279 BAY DUST CONTROL | 062279 | | 2,927.58 |
| Total For Dept 000 | | | | | | 2,927.58 |
| Total For Fund 203 ROAD IMPROVEMENT FUND | | | | | | 2,927.58 |
| Fund 207 POLICE FUND | | | | | | |
| Dept 000 | | | | | | |
| 207-000-726.000 | COPIER PRINT CHARGES-POLICE | IMAGE BUSINESS SOLUTIONS | COPIER PRINT CHARGES | 228577 | | 8.82 |
| 207-000-751.000 | OTPD FUEL | WEX BANK | WEX GAS JUNE 2022 | 06302022 | | 3,828.25 |
| 207-000-761.000 | POLICE UNIFORM ALTERATIONS | LIFE'S A STITCH | UNIFORM ALTERATIONS (PALMER) | 06232022 | | 40.00 |
| 207-000-853.000 | CAR A6 | AT&T MOBILITY | MAY BILL | 287311378746X061: | | 790.11 |
| 207-000-956.000 | SEARCH WARRANT FEES | CHARTER, LEROC | SEARCH WARRANT FEES | 22185003 | | 50.00 |
| Total For Dept 000 | | | | | | 4,717.18 |
| Total For Fund 207 POLICE FUND | | | | | | 4,717.18 |
| Fund 211 POLICE STAFFING FUND | | | | | | |
| Dept 000 | | | | | | |
| 211-000-751.000 | OTPD FUEL | WEX BANK | WEX GAS JUNE 2022 | 06302022 | | 2,169.97 |
| 211-000-853.000 | MCNICHOL PHONE | AT&T MOBILITY | MAY BILL | 287311378746X061: | | 88.06 |
| Total For Dept 000 | | | | | | 2,258.03 |
| Total For Fund 211 POLICE STAFFING FUND | | | | | | 2,258.03 |
| Fund 236 PROP OPER & MNTNCE | | | | | | |
| Dept 266 PROPERTY O & M MAINTENANCE | | | | | | |
| 236-266-751.000 | DPW FUEL | WEX BANK | WEX GAS JUNE 2022 | 06302022 | | 740.96 |
| 236-266-801.000 | HOT SPOT | AT&T MOBILITY | MAY BILL | 287311378746X061: | | 38.23 |
| 236-266-931.000 | BOILER PROBLEMS | GOYETTE MECHANICAL | BOILER PROBLEMS | 910112172 | | 206.50 |
| Total For Dept 266 PROPERTY O & M MAINTENANCE | | | | | | 985.69 |
| Dept 269 | | | | | | |
| 236-269-921.000 | UTILITIES - ELECTRIC | CONSUMERS ENERGY | 4000 SKEEL AVE | 1000173065470629: | | 58.87 |
| 236-269-922.000 | UTILITIES - GAS | DTE ENERGY | 4051 ARROW ST | 910020765988 | | 42.91 |
| Total For Dept 269 | | | | | | 101.78 |
| Total For Fund 236 PROP OPER & MNTNCE | | | | | | 1,087.47 |
| Fund 271 LIBRARY | | | | | | |
| Dept 000 | | | | | | |
| 271-000-801.000 | LIBRARY SECURITY AUG, SEPT | MCD SECURITY INC | LIBRARY SECURITY AUG, SEPT, OCT INV | 2324 | | 78.00 |
| 271-000-853.000 | LIBRARY PHONE | CHARTER COMMUNICATIONS | 6010 SKEEL AVE 0075793062922 | 0075793062922062: | | 49.99 |
| 271-000-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 6010 N SKEEL AVE | 1000173067450629: | | 451.78 |
| 271-000-922.000 | UTILITIES - GAS | DTE ENERGY | 6010 N SKEEL | 9100207656650705: | | 45.62 |
| Total For Dept 000 | | | | | | 625.39 |
| Total For Fund 271 LIBRARY | | | | | | 625.39 |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amountcheck # |
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| Fund 509 OLD ORCHARD PARK | | | | | | |
| Dept 000 | | | | | | |
| 509-000-726.000 | ICE CREAM SUPPLIES | CEDAR CREST DAIRY | ICE CREAM INV 2553907 | 2553907 | | 8.75 |
| 509-000-726.000 | COPIER PRINT CHARGES - OOI | IMAGE BUSINESS SOLUTIO | COPIER PRINT CHARGES | 228577 | | 44.26 |
| 509-000-726.000 | VARIOUS GROCERY SUPPLIES | S ABRAHAM & SONS, INC | GROCERY SUPPLIES INV787562 | 787562 | | 57.65 |
| 509-000-728.000 | ICE CREAM | CEDAR CREST DAIRY | ICE CREAM INV 2553907 | 2553907 | | 40.71 |
| 509-000-728.000 | VARIOUS GROCERY SUPPLIES | S ABRAHAM & SONS, INC | GROCERY SUPPLIES INV787562 | 787562 | | 162.58 |
| 509-000-728.000 | ICE | THE HOME CITY ICE COMP | ICE INV 6131221889 | 6131221889 | | 398.60 |
| 509-000-729.000 | ICE CREAM | CEDAR CREST DAIRY | ICE CREAM INV 2553907 | 2553907 | | 796.91 |
| 509-000-729.000 | CRAWLERS | GORDON'S BAIT SHOP | BAIT INV 5059-3 | 50593 | | 120.00 |
| 509-000-729.000 | VARIOUS GROCERY SUPPLIES | S ABRAHAM & SONS, INC | GROCERY SUPPLIES INV787562 | 787562 | | 66.31 |
| 509-000-741.000 | 2 PACK RADIOS | AMAZON CAPITAL SERVICE | PARK RADIOS INV 1TCC GGV1 34HN | 1TCCGGV134HN | | 131.98 |
| 509-000-741.000 | TRIMMER | HOME DEPOT CREDIT SERV | MAINT SUPPLIES | 27820245944 | | 149.00 |
| 509-000-751.000 | OOP FUEL | WEX BANK | WEX GAS JUNE 2022 | 06302022 | | 1,748.39 |
| 509-000-775.000 | PAINT | HOME DEPOT CREDIT SERV | MAINT SUPPLIES | 27820245944 | | 44.98 |
| 509-000-780.000 | STEEL BASKETBALL NET | AMAZON CAPITAL SERVICE | HEAVY DUTY GALVANIZED STEEL BASKETB. | 117M X4F9 7KLD | | 25.67 |
| 509-000-803.000 | REIBURSE FOR WATER TEST | SCOTT, GARY | REIMBURSEMENT FOR WATER TEST CK # 1 | 1067 | | 68.00 |
| 509-000-803.000 | CLORINATE WATER LINES AFT | TAIT WELL DRILLING, IN | CLORINATE WATER LINES AFTER BREAK | 06202022 | | 600.00 |
| 509-000-818.000 | PORT A POTTY CLEANED | OSCODA SEPTIC TANK SER | PORTA POTTIES CLEAN | 062022 | | 100.00 |
| 509-000-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 743 E RIVER RD | 1000881875860705: | | 1,855.84 |
| 509-000-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 835 E RIVER RD | 1000205315030630: | | 2,409.72 |
| 509-000-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 837 E RIVER RD | 1000205316850630: | | 739.15 |
| 509-000-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 883 E RIVER RD | 1000205323780630: | | 595.19 |
| 509-000-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 889 E RIVER RD | 1000205326260630: | | 392.27 |
| 509-000-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 635 W RIVER RD | 1000205618310630: | | 200.05 |
| 509-000-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 791 E RIVER RD | 1000205621770630: | | 908.84 |
| 509-000-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 1001 E RIVER RD | 1000205329800630: | | 1,198.85 |
| 509-000-930.000 | DOG TETHER REPLACEMENT FOF | AMAZON CAPITAL SERVICE | DOG TETHER REPLACEMENTFOR CAMPER DU: | INV1HWV-CNQK-JDR: | | 28.00 |
| 509-000-930.000 | PAPER TOWELS | EASTERN SUPPLY PRODUCT | CLEANING SUPPLIES INV 7262 | 7262 | | 271.45 |
| 509-000-930.000 | GLOVES | EASTERN SUPPLY PRODUCT | GLOVES INV 7126 | 7126 | | 135.48 |
| 509-000-930.000 | DEODORIZER | EASTERN SUPPLY PRODUCT | CLEANING SUPPLIES INV 7233 | 7233 | | 311.06 |
| 509-000-930.000 | PINESOL | EASTERN SUPPLY PRODUCT | CLEANING SUPPLIES INV 7103 | 7103 | | 314.42 |
| 509-000-930.000 | CAN LINERS | EASTERN SUPPLY PRODUCT | CLEANING SUPPLIES INV 7179 | 7179 | | 238.10 |
| 509-000-930.000 | GLOVES | KSS ENTERPRISES | CLEANING SUPPLIES INV 1387599 | 1387599 | | 149.90 |
| 509-000-930.000 | TOILET PAPER | KSS ENTERPRISES | CLEANING SUPPLIES INV 1392099 | 1392099 | | 345.10 |
| 509-000-933.000 | 10W30T 5QT OIL | AUTO VALUE OSCODA | VEHICLE MAINT INV 281-1417417 | 2811417417 | | 178.62 |
| 509-000-933.000 | DOOR PIN | AUTO VALUE OSCODA | DOOR PIN INV 281-1415823 | 2811415823 | | 22.59 |
| 509-000-940.000 | AIR FILTER | AUTO VALUE OSCODA | VEHICLE MAINT INV 281-1414098 | 2811414098 | | 58.18 |
| Total For Dept 000 | | | | | | 14,916.60 |
| Total For Fund 509 OLD ORCHARD PARK | | | | | | 14,916.60 |
| Fund 590 SEWER | | | | | | |
| Dept 000 | | | | | | |
| 590-000-726.000 | PLEASE ISSUE A CHECK FOR I | UNITED STATES POSTMAST | UTILITY BILLING POSTAL ACCOUNT | 06272022 | | 1,700.00 |
| 590-000-853.000 | SEWER I PAD | AT&T MOBILITY | MAY BILL | 287311378746X061: | | 38.23 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 202 E DWIGHT ST #2 | 1000191037360701: | | 63.42 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 4877 ERIE ST #9 | 1000170610760629: | | 42.94 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 2998 HUNT | 1000003390590629: | | 2,547.48 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 5176 HAMILTON ST #4 | 1000003392570629: | | 571.10 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 4221 PERMETER RD | 1000003394890629: | | 629.06 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 4466 MCNICHOL AVE | 1000002621030629: | | 95.83 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 4367 BUDZIAK RD UNIT 8 | 1000171660730629: | | 145.92 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 4181 FOREST RD | 1000173028920629: | | 40.05 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 5861 N MISSION ST | 1000173054730629: | | 38.79 |

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
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| Fund 590 SEWER | | | | | | |
| Dept 000 | | | | | | |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 6197 HOBEY CT | 1000173038410629: | | 32.15 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 3525 E HUNT DR | 1000173038900629: | | 32.56 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 3930 E PERIMETER RD | 1000173061250629: | | 39.77 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 6250 N PRIDE RD | 1000173064220629: | | 32.70 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 4451 F 41 #5 | 1000175763700629: | | 60.67 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 3941 BISSONETTE RD BLDG 9012 | 1000179382990629: | | 41.98 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 4781 N COLORADO ST | 1000180505730629: | | 75.20 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 5621 N IDAHO ST | 1000181828300629: | | 51.12 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 210 OTTAWA CT #3 | 1000188211300629: | | 49.31 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 4499 MCNICHOL AVE | 1000192211080629: | | 290.39 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 3782 CREW ST | 1000635233180629: | | 33.28 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 421 W MICHIGAN AVE #4 | 1000187020660630: | | 75.88 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 719 W RIVER RD | 1000188299430630: | | 91.39 |
| 590-000-921.100 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 4107 E RIVER RD #6 | 1000201604100630: | | 57.49 |
| 590-000-922.100 | UTILITIES - GAS | DTE ENERGY | 4466 MCNICHOL AVE | 9100207655330705: | | 44.71 |
| Total For Dept 000 | | | | | | 6,921.42 |
| Total For Fund 590 SEWER | | | | | | 6,921.42 |
| Fund 591 WATER | | | | | | |
| Dept 000 | | | | | | |
| 591-000-726.000 | COPIER PRINT CHARGES-WATER | IMAGE BUSINESS SOLUTIONS | COPIER PRINT CHARGES | 228577 | | 4.73 |
| 591-000-726.000 | PLEASE ISSUE A CHECK FOR | UNITED STATES POSTMAST | UTILITY BILLING POSTAL ACCOUNT | 06272022 | | 1,700.00 |
| 591-000-853.000 | WATER I PAD | AT&T MOBILITY | MAY BILL | 287311378746X061: | | 82.26 |
| 591-000-921.000 | UTILITIES - ELECTRIC | CONSUMERS ENERGY | 6591 F 41 | 1000443244550629: | | 29.24 |
| 591-000-921.000 | UTILITIES - ELECTRIC | CONSUMERS ENERGY | 3820 E RIVER RD | 1000201272600630: | | 161.19 |
| Total For Dept 000 | | | | | | 1,977.42 |
| Total For Fund 591 WATER | | | | | | 1,977.42 |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | check # |
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| | | | Fund Totals: | | | | |
| | | | Fund 101 GENERAL/UNALLOCATED | | | 40,744.21 | |
| | | | Fund 203 ROAD IMPROVEMENT FUND | | | 2,927.58 | |
| | | | Fund 207 POLICE FUND | | | 4,717.18 | |
| | | | Fund 211 POLICE STAFFING FUND | | | 2,258.03 | |
| | | | Fund 236 PROP OPER & MNTNCE | | | 1,087.47 | |
| | | | Fund 271 LIBRARY | | | 625.39 | |
| | | | Fund 509 OLD ORCHARD PARK | | | 14,916.60 | |
| | | | Fund 590 SEWER | | | 6,921.42 | |
| | | | Fund 591 WATER | | | 1,977.42 | |
| | | | Total For All Funds: | | | 76,175.30 | |

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
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| Fund 101 GENERAL/UNALLOCATED | | | | | | | |
| Dept 172 SUPERINTENDENT | | | | | | | |
| 101-172-726.000 | MXB450P-ADMIN PRINTER | WELLS FARGO VENDOR | FIN COPIER/PRINTER LEASE PAYMENTS JULY | 5020679856 | | 22.50 | |
| Total For Dept 172 SUPERINTENDENT | | | | | | 22.50 | |
| Dept 215 CLERK | | | | | | | |
| 101-215-726.000 | MX B450P-CLERKS PRINTER | WELLS FARGO VENDOR | FIN COPIER/PRINTER LEASE PAYMENTS JULY | 5020679856 | | 22.50 | |
| Total For Dept 215 CLERK | | | | | | 22.50 | |
| Dept 253 TREASURER | | | | | | | |
| 101-253-726.000 | MX B450P-TREASURERS OFFICE | WELLS FARGO VENDOR | FIN COPIER/PRINTER LEASE PAYMENTS JULY | 5020679856 | | 159.45 | |
| Total For Dept 253 TREASURER | | | | | | 159.45 | |
| Dept 257 ASSESSOR | | | | | | | |
| 101-257-726.000 | MX B450P-ASSESOR PRINTER | WELLS FARGO VENDOR | FIN COPIER/PRINTER LEASE PAYMENTS JULY | 5020679856 | | 178.47 | |
| Total For Dept 257 ASSESSOR | | | | | | 178.47 | |
| Dept 265 TOWNSHIP HALL & GROUNDS | | | | | | | |
| 101-265-726.000 | CLEANING SUPPLIES - TWP H | DOLLAR GENERAL - REGIO | CLEANING SUPPLIES | 1001177354 | | 44.10 | |
| 101-265-923.000 | UTILITIES - WATER | OSCODA WATER & SEWER | 110 S STATE ST | 0120815000070820: | | 166.24 | |
| Total For Dept 265 TOWNSHIP HALL & GROUNDS | | | | | | 210.34 | |
| Dept 276 CEMETERY | | | | | | | |
| 101-276-775.000 | SOIL FOR CEMETERY | SCOTT SCOTT EXCAVATING | DIRT FOR CEMETERY | 6223 | | 720.00 | |
| Total For Dept 276 CEMETERY | | | | | | 720.00 | |
| Dept 299 UNALLOCATED | | | | | | | |
| 101-299-726.200 | MX 6071-MAIN COPIER | WELLS FARGO VENDOR | FIN COPIER/PRINTER LEASE PAYMENTS JULY | 5020679856 | | 291.26 | |
| 101-299-818.000 | WASTE DISPOSAL -TWP HALL | WASTE MANAGEMENT | WASTE DISPOSAL JUNE | 772907517340 | | 113.68 | |
| 101-299-900.000 | LEAF & BRUSH | IOSCO NEWS PRESS PUB C | LEAF & BRUSH | 303732458 | | 73.50 | |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | STREET LIGHTS | 1000001531380707: | | 129.51 | |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | STREET LIGHTS | 1000001509280707: | | 119.28 | |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | STREET LIGHTS | 1000001529160707: | | 6,422.48 | |
| 101-299-926.000 | STREET LIGHTS | CONSUMERS ENERGY | 48750 LED LIGHT ROAD | 1030345693360707: | | 1,846.40 | |
| Total For Dept 299 UNALLOCATED | | | | | | 8,996.11 | |
| Dept 336 FIRE DEPARTMENT | | | | | | | |
| 101-336-933.000 | BATTERY FIRE DEPARTMENT | AUTO VALUE OSCODA | BATTERY FIRE DEPARTMENT | 2811417558 | | 373.50 | |
| 101-336-933.000 | REPAIRS FIRE DEPARTMENT | JOHNSON AUTO SUPPLY, I | REPAIRS FIRE DEPARTMENT | 891226 | | 140.28 | |
| 101-336-933.000 | REPAIRS FIRE DEPARTMENT | JOHNSON AUTO SUPPLY, I | REPAIRS FIRE DEPARTMENT | 891624 | | 110.93 | |
| 101-336-980.000 | EQUIPMENT | RYUN RIDGWAY | EQUIPMENT | 22651 | | 525.00 | |
| Total For Dept 336 FIRE DEPARTMENT | | | | | | 1,149.71 | |
| Dept 722 ZONING & PLANNING | | | | | | | |
| 101-722-726.000 | FOOD REIMBURSEMENT | NICHOLE VALLETTE | FOOD FOR PLANNING & ZONING WORKSHOP | 06232022 | | 196.87 | |
| 101-722-726.000 | MX B450P-ZONING PRINTER | WELLS FARGO VENDOR | FIN COPIER/PRINTER LEASE PAYMENTS JULY | 5020679856 | | 45.00 | |
| 101-722-801.000 | YEARLY ADMIN SUPPORT FEE | CIVICPLUS LLC | MUNICODE ADMINSTRATIVE SUPPORT FEE | 231798 | | 225.00 | |
| 101-722-960.000 | ON SITE ZONING WORKSHOP | MAP | PLANNING & ZONING ESSENTIALS WORKSH | 37544 | | 2,522.21 | |
| Total For Dept 722 ZONING & PLANNING | | | | | | 2,989.08 | |
| Dept 751 PARKS & RECREATION | | | | | | | |
| 101-751-818.000 | WASTE DISPOSAL -DPW | WASTE MANAGEMENT | WASTE DISPOSAL JUNE | 772907517340 | | 553.91 | |
| 101-751-923.000 | UTILITIES - WATER | OSCODA WATER & SEWER | BASEBALL FIELD PERIMETER | 0140758000070820: | | 67.51 | |
| 101-751-923.000 | UTILITIES - WATER | OSCODA WATER & SEWER | OSCODA BEACH PARK | 0120240000070820: | | 171.38 | |
| 101-751-923.000 | UTILITIES - WATER | OSCODA WATER & SEWER | CENTER DIAMOND PERIMETER | 0140758500070820: | | 24.57 | |
| 101-751-923.000 | UTILITIES - WATER | OSCODA WATER & SEWER | BMX TRACK | 0140611500070820: | | 14.45 | |

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
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| Fund 101 GENERAL/UNALLOCATED | | | | | | |
| Dept 751 PARKS & RECREATION | | | | | | |
| 101-751-923.000 | UTILITIES - WATER | OSCODA WATER & SEWER | SPLASH PARK | 0120247500070820: | | 143.60 |
| 101-751-923.000 | UTILITIES - WATER | OSCODA WATER & SEWER | FAR DIAMOND PERIMETER | 0140758700070820: | | 24.57 |
| Total For Dept 751 PARKS & RECREATION | | | | | | 999.99 |
| Dept 754 KEN RATLIFF PARK | | | | | | |
| 101-754-923.000 | UTILITIES - WATER | OSCODA WATER & SEWER | OTWP PAVILION 6330 F 41 | 0090167000070820: | | 31.75 |
| 101-754-923.000 | UTILITIES - WATER | OSCODA WATER & SEWER | 6341 F 41 BATHHOUSE | 0090166900070820: | | 312.89 |
| Total For Dept 754 KEN RATLIFF PARK | | | | | | 344.64 |
| Total For Fund 101 GENERAL/UNALLOCATED | | | | | | 15,792.79 |
| Fund 207 POLICE FUND | | | | | | |
| Dept 000 | | | | | | |
| 207-000-726.000 | COPIER PRINT CHARGES-POLIC | IMAGE BUSINESS Solutio | COPIER PRINT CHARGES | 228996 | | 141.63 |
| 207-000-726.000 | MX B450P-SQUAD ROOM PRINT | FELLS FARGO VENDOR FIN | COPIER/PRINTER LEASE PAYMENTS JULY | 5020679856 | | 22.50 |
| Total For Dept 000 | | | | | | 164.13 |
| Total For Fund 207 POLICE FUND | | | | | | 164.13 |
| Fund 211 POLICE STAFFING FUND | | | | | | |
| Dept 000 | | | | | | |
| 211-000-726.000 | MX B450P-SEARGENTS PRINT | FELLS FARGO VENDOR FIN | COPIER/PRINTER LEASE PAYMENTS JULY | 5020679856 | | 22.50 |
| Total For Dept 000 | | | | | | 22.50 |
| Total For Fund 211 POLICE STAFFING FUND | | | | | | 22.50 |
| Fund 236 PROP OPER & MNTNCE | | | | | | |
| Dept 266 PROPERTY O & M MAINTENANCE | | | | | | |
| 236-266-801.000 | EID JUNE 2022 SERVICES | BLACK SWAMP LOCATION S | EID JUNE 2022 SERVICES | 0133 | | 10,417.00 |
| Total For Dept 266 PROPERTY O & M MAINTENANCE | | | | | | 10,417.00 |
| Dept 271 PROPERTY O & M AUNE | | | | | | |
| 236-271-923.000 | UTILITIES-WTR/SWR-AUNE | OSCODA WATER & SEWER | 4003 SKEEL AVE | 0140583800070820: | | 14.45 |
| Total For Dept 271 PROPERTY O & M AUNE | | | | | | 14.45 |
| Total For Fund 236 PROP OPER & MNTNCE | | | | | | 10,431.45 |
| Fund 271 LIBRARY | | | | | | |
| Dept 000 | | | | | | |
| 271-000-726.000 | CLEANING SUPPLIES - LIBRA | F DOLLAR GENERAL - REGIO | CLEANING SUPPLIES | 1001177354 | | 69.25 |
| 271-000-802.000 | WASTE DISPOSAL - LIBRARY | WASTE MANAGEMENT | WASTE DISPOSAL JUNE | 772907517340 | | 22.89 |
| 271-000-923.000 | UTILITIES - WATER/SEWER | OSCODA WATER & SEWER | ROBERT J PARKS LIBRARY | 0140593500070820: | | 94.74 |
| Total For Dept 000 | | | | | | 186.88 |
| Total For Fund 271 LIBRARY | | | | | | 186.88 |
| Fund 509 OLD ORCHARD PARK | | | | | | |
| Dept 000 | | | | | | |
| 509-000-726.000 | SHARP PRINTER OOP | WELLS FARGO VENDOR FIN | SHARP PRINTER INV 5020679857 | 5020679857 | | 35.00 |
| 509-000-818.000 | WASTE DISPOSAL - OOP | WASTE MANAGEMENT | WASTE DISPOSAL JUNE | 772907517340 | | 1,664.96 |
| 509-000-921.000 | UTILITIES - ELECTRICITY | CONSUMERS ENERGY | 745 E RIVER RD | 1000205624250705: | | 999.53 |
| Total For Dept 000 | | | | | | 2,699.49 |
| Total For Fund 509 OLD ORCHARD PARK | | | | | | 2,699.49 |

07/08/2022 01:40 PM
User: JOSHUASUTTONCI
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 07/12/2022 - 07/12/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 3/4

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | check # |
|-----------------|----------------------------|------------------------|------------------------------------|-------------------|----------|-----------|---------|
| Fund 590 SEWER | | | | | | | |
| Dept 000 | | | | | | | |
| 590-000-726.000 | MX B450P-WATER DEPT PRINT | WELLS FARGO VENDOR FIN | COPIER/PRINTER LEASE PAYMENTS JULY | 5020679856 | | 11.25 | |
| 590-000-800.100 | FVOP O&M | F&V OPERATIONS | FVOP O&M JULY 2022 | 4830 | | 27,353.00 | |
| 590-000-923.200 | UTILTIES - WATER DPW BUILI | OSCODA WATER & SEWER | 4466 MCNICHOL AVE | 0100575200070820: | | 14.45 | |
| 590-000-923.200 | UTILTIES - WATER DPW BUILI | OSCODA WATER & SEWER | 4468 MCNICHOL AVE | 0100565000070820: | | 89.29 | |
| | | | Total For Dept 000 | | | 27,467.99 | |
| | | | Total For Fund 590 SEWER | | | 27,467.99 | |
| Fund 591 WATER | | | | | | | |
| Dept 000 | | | | | | | |
| 591-000-726.000 | MX B450P - WATER DEPT PRIN | WELLS FARGO VENDOR FIN | COPIER/PRINTER LEASE PAYMENTS JULY | 5020679856 | | 11.25 | |
| 591-000-800.100 | FVOP O&M | F&V OPERATIONS | FVOP O&M JULY 2022 | 4830 | | 27,353.00 | |
| | | | Total For Dept 000 | | | 27,364.25 | |
| | | | Total For Fund 591 WATER | | | 27,364.25 | |

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | check # |
|-----------|----------------|--------|-------------------------------|---------|----------|-----------|---------|
| | | | Fund Totals: | | | | |
| | | | Fund 101 GENERAL/UNALLOCATED | | | 15,792.79 | |
| | | | Fund 207 POLICE FUND | | | 164.13 | |
| | | | Fund 211 POLICE STAFFING FUND | | | 22.50 | |
| | | | Fund 236 PROP OPER & MNTNCE | | | 10,431.45 | |
| | | | Fund 271 LIBRARY | | | 186.88 | |
| | | | Fund 509 OLD ORCHARD PARK | | | 2,699.49 | |
| | | | Fund 590 SEWER | | | 27,467.99 | |
| | | | Fund 591 WATER | | | 27,364.25 | |
| | | | Total For All Funds: | | | 84,129.48 | |

06/28/2022 01:42 PM
User: JAIMIEMCGUIRET
DB: Oscoda

CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP
CHECK: 245 (1 CHECK)

Page: 1/1

| Post Date | Journal | Description | GL Number | GL Description | DR Amount | CR Amount |
|-----------------|---------|-----------------------------|-------------------|-------------------------|-----------------|-----------------|
| 06/28/2022 | CD | PITNEY BOWES PURCHASE POWER | Check: GEN 245(E) | | | |
| AP Trx #: 81567 | | PO BOX 856042 LOUISVILLE KY | 40285-6042 | | | |
| | | POSTAGE FOR METER/WIRE FEE | 101-000-003.005 | MUN. MUTUAL INV - SAVIN | | 7,025.00 |
| | | POSTAGE FOR METER/WIRE FEE | 101-299-801.000 | PROFESSIONAL FEES | 7,025.00 | |
| | | | | | <u>7,025.00</u> | <u>7,025.00</u> |
| | | | | | 7,025.00 | 7,025.00 |
| TOTALS: | | MUN. MUTUAL INV - SAVINGS | 101-000-003.005 | | | 7,025.00 |
| | | PROFESSIONAL FEES | 101-299-801.000 | | 7,025.00 | |
| | | | | | <u>7,025.00</u> | <u>7,025.00</u> |
| | | | GRAND TOTAL: | | 7,025.00 | 7,025.00 |

06/28/2022 12:55 PM
User: JAIMIEMCGUIRET
DB: Oscoda

CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP
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Page: 1/1

| Post Date | Journal | Description | GL Number | GL Description | DR Amount | CR Amount |
|-----------------|---------|-----------------------------------|-----------------|-------------------------|-----------------|-----------------|
| 06/28/2022 | CD | RICK A FREEMAN, P.E. | | Check: DWRF 1016(E) | | |
| AP Trx #: 81562 | | 6121 E M 71 CORUNNA MI 48817 | | | | |
| | | INVOICE 1002 DWRF PROJECT | 591-000-003.001 | DWRF 2021 MUN. MUTUAL I | | 1,883.75 |
| | | INVOICE 1002 DWRF PROJECT | 591-000-300.000 | LONG TERM BONDS PAYABLE | 1,883.75 | |
| | | | | | <u>1,883.75</u> | <u>1,883.75</u> |
| | | | | | 1,883.75 | 1,883.75 |
| TOTALS: | | | | | | |
| | | DWRF 2021 MUN. MUTUAL INV - WATER | 591-000-003.001 | | | 1,883.75 |
| | | LONG TERM BONDS PAYABLE | 591-000-300.000 | | 1,883.75 | |
| | | GRAND TOTAL: | | | <u>1,883.75</u> | <u>1,883.75</u> |

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User: JAIMIEMCGUIRET
DB: Oscoda

CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP
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Page: 1/1

| Post Date | Journal | Description | GL Number | GL Description | DR Amount | CR Amount |
|-----------------|---------|--|-----------------|-------------------------|---------------|---------------|
| 06/28/2022 | CD | MIKA MEYERS | | Check: DWRF 1017(E) | | |
| AP Trx #: 81563 | | ATTN: ACCOUNTING 900 MONROE AVE NW GRAND RAPIDS MI 49503 | | | | |
| | | INV 676865 | 591-000-003.001 | DWRF 2021 MUN. MUTUAL I | | 592.00 |
| | | INV 676865 | 591-000-300.000 | LONG TERM BONDS PAYABLE | 592.00 | |
| | | | | | <u>592.00</u> | <u>592.00</u> |
| | | | | | 592.00 | 592.00 |
| TOTALS: | | | | | | |
| | | DWRF 2021 MUN. MUTUAL INV - WATER | 591-000-003.001 | | | 592.00 |
| | | LONG TERM BONDS PAYABLE | 591-000-300.000 | | 592.00 | |
| | | | | | <u>592.00</u> | <u>592.00</u> |
| | | | GRAND TOTAL: | | 592.00 | 592.00 |

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User: JAIMIEMCGUIRET
DB: Oscoda

CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP
CHECK: 1018 (1 CHECK)

Page: 1/1

| Post Date | Journal | Description | GL Number | GL Description | DR Amount | CR Amount |
|-----------------|---------|---|---------------------|-------------------------|-----------------|-----------------|
| 06/28/2022 | CD | ROWE PROFESSIONAL SERVICES COMPANY | Check: DWRF 1018(E) | | | |
| AP Trx #: 81564 | | 540 S SAGINAW ST SUITE 200 FLINT MI 48502 | | | | |
| | | INVOICE 103799 | 591-000-003.001 | DWRF 2021 MUN. MUTUAL I | | 1,007.50 |
| | | INVOICE 103799 | 591-000-300.000 | LONG TERM BONDS PAYABLE | 1,007.50 | |
| | | | | | <u>1,007.50</u> | <u>1,007.50</u> |
| | | | | | 1,007.50 | 1,007.50 |
| TOTALS: | | | | | | |
| | | DWRF 2021 MUN. MUTUAL INV - WATER | 591-000-003.001 | | | 1,007.50 |
| | | LONG TERM BONDS PAYABLE | 591-000-300.000 | | 1,007.50 | |
| | | GRAND TOTAL: | | | <u>1,007.50</u> | <u>1,007.50</u> |

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User: JAIMIEMCGUIRET
DB: Oscoda

CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP
CHECK: 1018 (1 CHECK)

Page: 1/1

| Post Date | Journal | Description | GL Number | GL Description | DR Amount | CR Amount |
|-----------------|---------|------------------------------|-----------------|----------------------|-----------------|-----------------|
| 06/28/2022 | CD | RICK A FREEMAN, P.E. | | Check: CWSRF 1018(E) | | |
| AP Trx #: 81565 | | 6121 E M 71 CORUNNA MI 48817 | | | | |
| | | INVOICE 1002 CWSRF | 590-000-010.004 | CWSRF - CASH | | 1,017.50 |
| | | INVOICE 1002 CWSRF | 590-000-310.400 | CWSRF - BOND PAYABLE | 1,017.50 | |
| | | | | | <u>1,017.50</u> | <u>1,017.50</u> |
| | | | | | 1,017.50 | 1,017.50 |
| TOTALS: | | | | | | |
| | | CWSRF - CASH | 590-000-010.004 | | | 1,017.50 |
| | | CWSRF - BOND PAYABLE | 590-000-310.400 | | 1,017.50 | |
| | | | | | <u>1,017.50</u> | <u>1,017.50</u> |
| | | | GRAND TOTAL: | | 1,017.50 | 1,017.50 |

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User: JAIMIEMCGUIRET
DB: Oscoda

CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP
CHECK: 1019 (1 CHECK)

Page: 1/1

| Post Date | Journal | Description | GL Number | GL Description | DR Amount | CR Amount |
|-----------------|---------|---|----------------------|----------------------|------------------|------------------|
| 06/28/2022 | CD | ROWE PROFESSIONAL SERVICES COMPANY | Check: CWSRF 1019(E) | | | |
| AP Trx #: 81566 | | 540 S SAGINAW ST SUITE 200 FLINT MI 48502 | | | | |
| | | INVOICE 103798 CWSRF | 590-000-010.004 | CWSRF - CASH | | 35,031.25 |
| | | INVOICE 103798 CWSRF | 590-000-310.400 | CWSRF - BOND PAYABLE | 35,031.25 | |
| | | | | | <u>35,031.25</u> | <u>35,031.25</u> |
| | | | | | 35,031.25 | 35,031.25 |
| TOTALS: | | | | | | |
| | | CWSRF - CASH | 590-000-010.004 | | | 35,031.25 |
| | | CWSRF - BOND PAYABLE | 590-000-310.400 | | 35,031.25 | |
| | | | | | <u>35,031.25</u> | <u>35,031.25</u> |
| | | | GRAND TOTAL: | | 35,031.25 | 35,031.25 |

CHARTER TOWNSHIP OF OSCODA
Superintendent's Report
July 11, 2022
ACTION ITEMS

SEASONAL AND VOLUNTEER EMPLOYEE WAGE INCREASE--

This item is currently awaiting further information from various outside sources.

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 UPDATE -

At the June 13, 2022 regular Township Board meeting, this item was postponed awaiting further information.

Recently, the Economic Improvement Director approached the new owner of Aune Medical Center regarding retaining the current storage area and what the costs would be for leasing. Your packet contains an email from Mr. Dickerson describing the current space being utilized (3,215 Square Feet) and the cost to lease per square foot. (\$6/Square Foot gross lease on an annual basis)

Action: I would ask that the Board consider allowing the EIC Director and the Superintendent to pursue a short term lease agreement through the Township's attorney as suggested by the Director with Mr. Zhong Fu Li and work to reduce the space being utilized to the best of our ability to minimize cost

GAS APPROPRIATIONS REQUEST FOR OSCODA TOWNSHIP POLICE DEPARTMENT -

Due to the recent increase in the cost of fuel, Chief David has requested appropriations increase in the Police Department's Gas and Oil line item. Your packet contains 3 of the most recent fuel breakdowns with the June gas for police topping \$5,567.51. This line item for 2022 was budgeted at \$22,000, up \$2,000 from 2021 has recently been depleted. In order to avoid cutbacks in police patrol, I would request that the Board approve appropriations in the amount of \$33,000 to finish out this years gas and oil budget for 2022.

Action: Consider approving appropriations to line item 207-000-751.000 in the amount of \$33,000 based on the increase in fuel costs to cover the remaining 6 months of 2022.

MEDC COMMUNITY STORYTELLING PILOT GRANT –

Your packet contains detailed information regarding the new Community Storytelling PILOT Grant being offered to RRC Communities by the MEDC. This PILOT will work with 5 selected communities to provide direct marketing & promotion technical assistance with the goals of increasing local tourism- focused collaboration and growing local awareness and utilization of the Pure Michigan platform. The application is a form based application provided by the MEDC due July 22nd. There is no cost or cost share to participate in this program and does not count against any technical assistance allocation from the MEDC. Pursuing grants on behalf of the Township requires Board approval.

Action: Please consider making a motion to authorize the EIC Director to pursue the MEDC Community Storytelling PILOT Grant Program.

Respectfully Submitted,



Tammy Kline

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

From: [Mark David](#)
To: [Melinda Morgan](#)
Subject: Boat
Date: Thursday, July 7, 2022 11:46:57 AM

Good morning Melinda,
NADA Blue Book shows an average retail of \$1795.00. This price is based on a 1988 Starcraft 14' boat, a 2000 single axle Trailer and a 2000 model year, Mercury 15hp 4 stroke outboard. However, with the condition of the boat motor and trailer and the cost of a new boat, I don't think there would be a problem getting \$2500 for the package.

Chief Mark David

Harrisville Harbor of Refuge

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

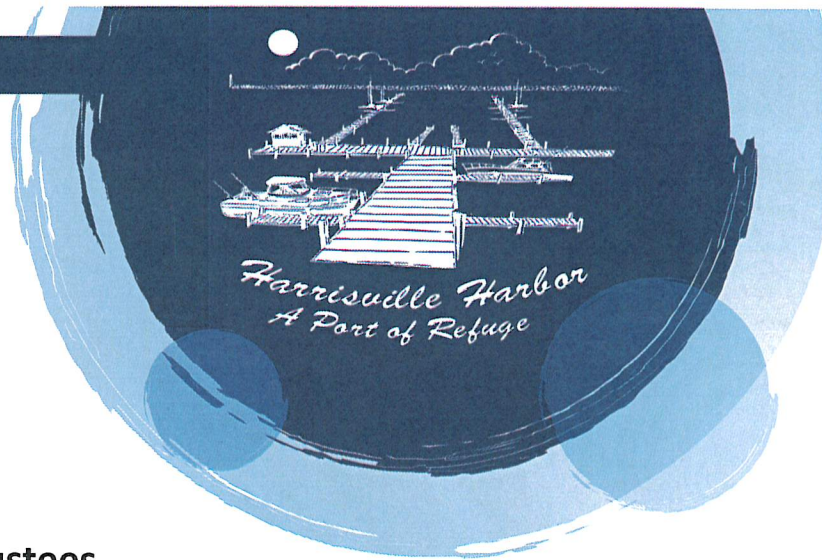
US Mail: P.O. Box 331 Harrisville, MI 48740

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.

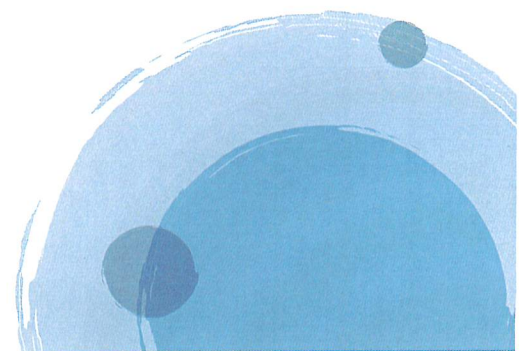
If you decide to accept this proposal, our Harbormaster Steve Alexander and the Commission Treasurer, Richard Huneke can execute our side of the purchase order. Title transfer and registration of the boat would be executed by The Harrisville City Clerk. They can be reached at the addresses above

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 fluid and cursive, with the first name "Bruce" being the most prominent.

Harbor Commission Chairman Beyer



OSCODA FIRE DEPARTMENT



DIVE / RESCUE



OSCODA FIRE DEPARTMENT

DIVE / RESCUE



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.

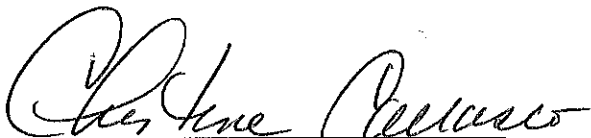
Approval Process

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

From: [Todd Dickerson](#)
To: [Tammy Kline](#); [Melinda Morgan](#)
Subject: Board Packet Info - Aune Storage Lease
Date: Friday, July 8, 2022 9:11:44 AM

Regarding the matter of storage space at the Aune building, the Township currently occupies 3,215 SF of space used for departmental record keeping (includes 168 SF of hallway to access all rooms). Additionally, a small storage room for engineering drawings and township plans plus office space that is significantly underutilized for DDA/EIC storage in the East side of the building.

Those two areas are easily combined into the 3,215 square footage. There is also ample opportunity to reduce the 3,215 SF footprint by combining departments into co-shares per room. To what degree will need to be determined by department heads' willingness to share space and deciding which departments must have exclusive space (police department for example).

The Landlord asking rate is \$6/SF gross lease on an annual basis. That math is $\$6 \times 3,215 = \$19,290$ for the year, \$1607.50 per month. I would propose a 2 month lease for the existing footprint, then consolidate as much as possible for the remainder of the time the township wishes to utilize Aune for storage. The Landlord is flexible on this and the time the Township needs to be there. If the Township was able to reduce the occupancy by 40% (I believe 50% could be achievable), the math works out to be $\$6 \times 1,929 \text{ SF} = \$11,574$ annually, or \$964.50 per month.

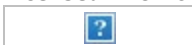
It would be up to the Township to draft a proposal to take to the Landlord for discussion. Let me know if further information is required.

Todd Dickerson



419-309-7708

Licensed in Ohio & Michigan



**Economic Development, Site Selection, Incentives Negotiations,
Commercial Real Estate**

Tammy Kline

From: Mark David
Sent: Friday, July 8, 2022 8:11 AM
To: Tammy Kline
Subject: Additional Appropriations

Tammy,

I am asking for additional appropriations to my gas and oil budget line item due to the extreme increase in gasoline prices recently. The budget line items are now at zero. This appropriation should be increased enough to get us through the current budget year.

Respectfully submitted,
Chief Mark David



PARENT ACCOUNT:
State of Michigan Non Stats

REPORT FOR:
Charter Township of Oscoda
0462-00-400243-2
JUN-01-2022 TO JUN-30-2022

PAGE 1

Financial Summary

| ACCOUNT NUMBER | FLEET NAME |
|------------------|----------------------------|
| 0462-00-400243-2 | Charter Township of Oscoda |

| DEPARTMENT | DESCRIPTION | UNITS | COST OR FEE | TOTAL FEES | FUEL \$ | OTHER \$ | GROSS \$ | TOTAL FEES & PURCHASES |
|----------------|--|---------|----------------|------------|----------|----------|----------|---------------------------|
| CODE ENFORC | Unleaded Regular | 19.17 | 5.008 | 0.00 | 95.96 | 0.00 | 95.96 | |
| | PERIOD | | | 0.00 | 95.96 | 0.00 | 95.96 | 95.96 |
| | YTD | | | 0.00 | 95.96 | 0.00 | 95.96 | 95.96 |
| DPW | Regular Diesel #2 | 46.24 | 5.649 | 0.00 | 261.02 | 0.00 | 261.02 | |
| | Ultra Low Sulfur Diesel Off-Road (Non-Taxable) | 39.33 | 5.282 | 0.00 | 209.34 | 0.00 | 209.34 | |
| | Unleaded 4 | 9.19 | 6.098 | 0.00 | 56.03 | 0.00 | 56.03 | |
| | Unleaded Regular | 694.21 | 5.026 | 0.00 | 3494.87 | 0.00 | 3494.87 | |
| | PERIOD | | | 0.00 | 4021.26 | 0.00 | 4021.26 | 4021.26 |
| | YTD | | | 0.00 | 9027.67 | 0.00 | 9027.67 | 9027.67 |
| FIRE | Regular Diesel #2 | 30.01 | 5.798 | 0.00 | 175.05 | 0.00 | 175.05 | |
| | Unleaded Regular | 35.91 | 5.072 | 0.00 | 182.12 | 0.00 | 182.12 | |
| | PERIOD | | | 0.00 | 357.17 | 0.00 | 357.17 | 357.17 |
| | YTD | | | 0.00 | 1475.47 | 0.00 | 1475.47 | 1475.47 |
| DOP | Unleaded Regular | 299.49 | 5.051 | 0.00 | 1513.64 | 0.00 | 1513.64 | |
| | PERIOD | | | 0.00 | 1513.64 | 0.00 | 1513.64 | 1513.64 |
| | YTD | | | 0.00 | 4884.06 | 0.00 | 4884.06 | 4884.06 |
| POLICE | Unleaded Regular | 1128.39 | 5.026 | 0.00 | 5667.51 | 0.00 | 5667.51 | |
| | PERIOD | | | 0.00 | 5667.51 | 0.00 | 5667.51 | 5667.51 |
| | YTD | | | 0.00 | 20544.64 | 0.00 | 20544.64 | 20544.64 |
| SUPERINTENDENT | Unleaded Regular | 17.63 | 5.019 | 0.00 | 88.50 | 0.00 | 88.50 | |
| | PERIOD | | | 0.00 | 88.50 | 0.00 | 88.50 | 88.50 |
| | YTD | | | 0.00 | 248.67 | 0.00 | 248.67 | 248.67 |
| Unassigned | Rebate | 1905.91 | 0.060 | -114.35 | 0.00 | 0.00 | 0.00 | |
| | Rebate Adjustment | 0.00 | 0.000 | -23.45 | 0.00 | 0.00 | 0.00 | |
| | PERIOD | | | -137.80 | 0.00 | 0.00 | 0.00 | -137.80 |
| | YTD | | | -262.92 | 0.00 | 0.00 | 0.00 | -262.92 |
| ACCOUNT TOTALS | Regular Diesel #2 | 76.25 | 11.447 | 0.00 | 436.07 | 0.00 | 436.07 | |
| | Ultra Low Sulfur Diesel Off-Road (Non-Taxable) | 39.33 | 5.282 | 0.00 | 209.34 | 0.00 | 209.34 | |
| | Unleaded 4 | 9.19 | 6.098 | 0.00 | 56.03 | 0.00 | 56.03 | |
| | Unleaded Regular | 2194.80 | 30.202 | 0.00 | 11042.60 | 0.00 | 11042.60 | |
| | Rebate | 1905.91 | 0.060 | -114.35 | 0.00 | 0.00 | 0.00 | |
| | Rebate Adjustment | 0.00 | 0.000 | -23.45 | 0.00 | 0.00 | 0.00 | |
| | PERIOD | | | -137.80 | 11744.04 | 0.00 | 11744.04 | 11606.24 |
| | YTD | | | -262.92 | 36276.47 | 0.00 | 36276.47 | 36013.55 |



PARENT ACCOUNT:
State of Michigan Non Stats

REPORT FOR:
Charter Township of Oscoda
0462-00-400243-2
JUN-01-2022 TO JUN-30-2022

PAGE 2
END OF REPORT

Financial Summary

| | |
|------------------|----------------------------|
| ACCOUNT NUMBER | FLEET NAME |
| 0462-00-400243-2 | Charter Township of Oscoda |

| DEPARTMENT | DESCRIPTION | UNITS | COST OR FEE | TOTAL FEES | FUEL \$ | OTHER \$ | GROSS \$ | TOTAL FEES & PURCHASES |
|------------|--|-------|----------------|------------|---------|----------|----------|---------------------------|
| | <div>ACCOUNTS RECEIVABLE SUMMARY - Invoice 82184654</div> <div>PREVIOUS BALANCE 9471.53 PAYMENTS -9471.53 PURCHASES 11744.04 DEBITS 0.00 CREDITS 0.00 State of MI .10 DSL .06 -114.35 ANCILLARIES 0.00 FINANCE CHARGE 1173.75 AMOUNT DUE 12779.99</div> | | | | | | | |



PARENT ACCOUNT:
State of Michigan Non Stats

REPORT FOR:
Charter Township of Oscoda
0462-00-400243-2
MAY-01-2022 TO MAY-31-2022

PAGE 1

Financial Summary

| ACCOUNT NUMBER | FLEET NAME |
|------------------|----------------------------|
| 0462-00-400243-2 | Charter Township of Oscoda |

| DEPARTMENT | DESCRIPTION | UNITS | COST OR FEE | TOTAL FEES | FUEL \$ | OTHER \$ | GROSS \$ | TOTAL FEES & PURCHASES |
|----------------|--|---------|----------------|------------|----------|----------|----------|---------------------------|
| JPW | E-85 | 17.61 | 4.899 | 0.00 | 86.29 | 0.00 | 86.29 | |
| | Regular Diesel #2 | 78.27 | 5.298 | 0.00 | 414.70 | 0.00 | 414.70 | |
| | Ultra Low Sulfur Diesel Off-Road (Non-Taxable) | 28.76 | 4.848 | 0.00 | 139.46 | 0.00 | 139.46 | |
| | Unleaded 4 | 9.64 | 4.898 | 0.00 | 47.21 | 0.00 | 47.21 | |
| | Unleaded Regular | 494.56 | 4.462 | 0.00 | 2195.22 | 0.00 | 2195.22 | |
| | PERIOD | | | 0.00 | 2882.88 | 0.00 | 2882.88 | 2882.88 |
| | YTD | | | 0.00 | 5006.41 | 0.00 | 5006.41 | 5006.41 |
| FIRE | Regular Diesel #2 | 72.50 | 5.239 | 0.00 | 379.92 | 0.00 | 379.92 | |
| | Unleaded 4 | 3.78 | 5.558 | 0.00 | 21.00 | 0.00 | 21.00 | |
| | Unleaded Regular | 26.38 | 4.359 | 0.00 | 114.86 | 0.00 | 114.86 | |
| | PERIOD | | | 0.00 | 515.78 | 0.00 | 515.78 | 515.78 |
| | YTD | | | 0.00 | 1118.30 | 0.00 | 1118.30 | 1118.30 |
| | | | | | | | | |
| JOP | Regular Diesel #2 | 50.44 | 5.199 | 0.00 | 262.65 | 0.00 | 262.65 | |
| | Unleaded Regular | 244.53 | 4.410 | 0.00 | 1076.45 | 0.00 | 1076.45 | |
| | PERIOD | | | 0.00 | 1339.10 | 0.00 | 1339.10 | 1339.10 |
| | YTD | | | 0.00 | 3370.42 | 0.00 | 3370.42 | 3370.42 |
| | | | | | | | | |
| | | | | | | | | |
| POLICE | Unleaded Regular | 1114.89 | 4.383 | 0.00 | 4891.56 | 0.00 | 4891.56 | |
| | PERIOD | | | 0.00 | 4891.56 | 0.00 | 4891.56 | 4891.56 |
| | YTD | | | 0.00 | 14877.13 | 0.00 | 14877.13 | 14877.13 |
| | | | | | | | | |
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| | | | | | | | | |
| SUPERINTENDENT | Unleaded Regular | 15.11 | 4.599 | 0.00 | 69.50 | 0.00 | 69.50 | |
| | PERIOD | | | 0.00 | 69.50 | 0.00 | 69.50 | 69.50 |
| | YTD | | | 0.00 | 160.17 | 0.00 | 160.17 | 160.17 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Unassigned | Rebate | 1647.38 | 0.100 | -103.28 | 0.00 | 0.00 | 0.00 | |
| | Rebate Adjustment | 0.00 | 0.000 | -20.73 | 0.00 | 0.00 | 0.00 | |
| | Rebate with Prompt Pay | 1647.38 | 0.100 | -103.28 | 0.00 | 0.00 | 0.00 | |
| | PERIOD | | | -227.29 | 0.00 | 0.00 | 0.00 | -227.29 |
| | YTD | | | -239.47 | 0.00 | 0.00 | 0.00 | -239.47 |
| | | | | | | | | |
| ACCOUNT TOTALS | E-85 | 17.61 | 4.899 | 0.00 | 86.29 | 0.00 | 86.29 | |
| | Regular Diesel #2 | 201.21 | 15.736 | 0.00 | 1057.27 | 0.00 | 1057.27 | |
| | Ultra Low Sulfur Diesel Off-Road (Non-Taxable) | 28.76 | 4.848 | 0.00 | 139.46 | 0.00 | 139.46 | |
| | Unleaded 4 | 13.42 | 10.456 | 0.00 | 68.21 | 0.00 | 68.21 | |
| | Unleaded Regular | 1895.47 | 22.213 | 0.00 | 8347.59 | 0.00 | 8347.59 | |
| | Rebate | 1647.38 | 0.100 | -103.28 | 0.00 | 0.00 | 0.00 | |
| | Rebate Adjustment | 0.00 | 0.000 | -20.73 | 0.00 | 0.00 | 0.00 | |
| | Rebate with Prompt Pay | 1647.38 | 0.100 | -103.28 | 0.00 | 0.00 | 0.00 | |
| | PERIOD | | | -227.29 | 9698.82 | 0.00 | 9698.82 | 9471.53 |
| | YTD | | | -239.47 | 24532.43 | 0.00 | 24532.43 | 24292.96 |
| | | | | | | | | |
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PARENT ACCOUNT:
State of Michigan Non Stats

REPORT FOR:
Charter Township of Oscoda
0462-00-400243-2
MAY-01-2022 TO MAY-31-2022

Financial Summary

| ACCOUNT NUMBER | FLEET NAME |
|------------------|----------------------------|
| 0462-00-400243-2 | Charter Township of Oscoda |

| DEPARTMENT | DESCRIPTION | UNITS | COST OR FEE | TOTAL FEES | FUEL \$ | OTHER \$ | GROSS \$ | TOTAL FEES & PURCHASES |
|--|-------------|-------|----------------|------------|---------|----------|----------|---------------------------|
| <div><div>ACCOUNTS RECEIVABLE SUMMARY - Invoice 81273488</div><div><div>PREVIOUS BALANCE7033.88</div><div>PAYMENTS-7033.88</div><div>PURCHASES9698.82</div><div>DEBITS0.00</div><div>CREDITS0.00</div><div>SWU .10 DSL .06 UNL MI-103.28</div><div>ANCILLARIES0.00</div><div>AMOUNT DUE9471.53</div></div></div> | | | | | | | | |



PARENT ACCOUNT:
State of Michigan Non Stats

REPORT FOR:
Charter Township of Oscoda
0462-00-400243-2
APR-01-2022 TO APR-30-2022

PAGE 1

Financial Summary

| ACCOUNT NUMBER | FLEET NAME |
|------------------|----------------------------|
| 0462-00-400243-2 | Charter Township of Oscoda |

| DEPARTMENT | DESCRIPTION | UNITS | COST OR FEE | TOTAL FEES | FUEL \$ | OTHER \$ | GROSS \$ | TOTAL FEES & PURCHASES |
|----------------|--|---------|----------------|------------|----------|----------|----------|---------------------------|
| PW | Ultra Low Sulfur Diesel Off-Road (Non-Taxable) | 32.31 | 4.497 | 0.00 | 144.13 | 0.00 | 144.13 | |
| | Unleaded Regular | 161.04 | 3.925 | 0.00 | 631.09 | 0.00 | 631.09 | |
| | PERIOD | | | 0.00 | 775.22 | 0.00 | 775.22 | 775.22 |
| | YTD | | | 0.00 | 2123.53 | 0.00 | 2123.53 | 2123.53 |
| FIRE | Regular Diesel #2 | 17.12 | 4.899 | 0.00 | 83.89 | 0.00 | 83.89 | |
| | Unleaded 4 | 2.50 | 4.800 | 0.00 | 12.02 | 0.00 | 12.02 | |
| | Unleaded Regular | 32.40 | 3.873 | 0.00 | 125.56 | 0.00 | 125.56 | |
| | PERIOD | | | 0.00 | 221.47 | 0.00 | 221.47 | 221.47 |
| | YTD | | | 0.00 | 602.52 | 0.00 | 602.52 | 602.52 |
| JOP | E-85 | 45.75 | 4.599 | 0.00 | 210.44 | 0.00 | 210.44 | |
| | Regular Diesel #2 | 131.70 | 4.903 | 0.00 | 645.95 | 0.00 | 645.95 | |
| | Unleaded Regular | 227.97 | 3.939 | 0.00 | 898.73 | 0.00 | 898.73 | |
| | PERIOD | | | 0.00 | 1755.12 | 0.00 | 1755.12 | 1755.12 |
| | YTD | | | 0.00 | 2031.32 | 0.00 | 2031.32 | 2031.32 |
| POLICE | Unleaded Regular | 1138.23 | 3.919 | 0.00 | 4461.36 | 0.00 | 4461.36 | |
| | PERIOD | | | 0.00 | 4461.36 | 0.00 | 4461.36 | 4461.36 |
| | YTD | | | 0.00 | 9985.57 | 0.00 | 9985.57 | 9985.57 |
| SUPERINTENDENT | PERIOD | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | YTD | | | 0.00 | 90.67 | 0.00 | 90.67 | 90.67 |
| Unassigned | Rebate | 1365.42 | 0.100 | -87.19 | 0.00 | 0.00 | 0.00 | |
| | Rebate Adjustment | 0.00 | 0.000 | -4.91 | 0.00 | 0.00 | 0.00 | |
| | Rebate with Prompt Pay | 1365.42 | 0.100 | -87.19 | 0.00 | 0.00 | 0.00 | |
| | PERIOD | | | -179.29 | 0.00 | 0.00 | 0.00 | -179.29 |
| | YTD | | | -115.46 | 0.00 | 0.00 | 0.00 | -115.46 |
| ACCOUNT TOTALS | E-85 | 45.75 | 4.599 | 0.00 | 210.44 | 0.00 | 210.44 | |
| | Regular Diesel #2 | 148.82 | 9.801 | 0.00 | 729.84 | 0.00 | 729.84 | |
| | Ultra Low Sulfur Diesel Off-Road (Non-Taxable) | 32.31 | 4.497 | 0.00 | 144.13 | 0.00 | 144.13 | |
| | Unleaded 4 | 2.50 | 4.800 | 0.00 | 12.02 | 0.00 | 12.02 | |
| | Unleaded Regular | 1559.64 | 15.656 | 0.00 | 6116.74 | 0.00 | 6116.74 | |
| | Rebate | 1365.42 | 0.100 | -87.19 | 0.00 | 0.00 | 0.00 | |
| | Rebate Adjustment | 0.00 | 0.000 | -4.91 | 0.00 | 0.00 | 0.00 | |
| | Rebate with Prompt Pay | 1365.42 | 0.100 | -87.19 | 0.00 | 0.00 | 0.00 | |
| | PERIOD | | | -179.29 | 7213.17 | 0.00 | 7213.17 | 7033.88 |
| | YTD | | | -115.46 | 14833.61 | 0.00 | 14833.61 | 14718.15 |
| | | | | | | | | |



PARENT ACCOUNT:
State of Michigan Non Stats

REPORT FOR:
Charter Township of Oscoda
0462-00-400243-2
APR-01-2022 TO APR-30-2022

PAGE 2
END OF REPORT

Financial Summary

| | |
|------------------|----------------------------|
| ACCOUNT NUMBER | FLEET NAME |
| 0462-00-400243-2 | Charter Township of Oscoda |

| DEPARTMENT | DESCRIPTION | UNITS | COST OR FEE | TOTAL FEES | FUEL \$ | OTHER \$ | GROSS \$ | TOTAL FEES & PURCHASES |
|------------|--|-------|----------------|------------|---------|----------|----------|---------------------------|
| | <div>ACCOUNTS RECEIVABLE SUMMARY - Invoice 80643680</div> <div>PREVIOUS BALANCE6221.72</div> <div>PAYMENTS-6221.72</div> <div>PURCHASES7213.17</div> <div>DEBITS0.00</div> <div>CREDITS0.00</div> <div>State of MI .10 DSL .06-87.19</div> <div>ANCILLARIES0.00</div> <div>AMOUNT DUE7033.88</div> | | | | | | | |



PARENT ACCOUNT:
State of Michigan Non Stats

REPORT FOR:
Charter Township of Oscoda
0462-00-400243-2
MAR-01-2022 TO MAR-31-2022

PAGE 1
END OF REPORT

Financial Summary

| ACCOUNT NUMBER | FLEET NAME |
|------------------|----------------------------|
| 0462-00-400243-2 | Charter Township of Oscoda |

| DEPARTMENT | DESCRIPTION | UNITS | COST OR FEE | TOTAL FEES | FUEL \$ | OTHER \$ | GROSS \$ | TOTAL FEES & PURCHASES |
|----------------|-------------------|---------|----------------|------------|---------|----------|----------|---------------------------|
| JPW | Regular Diesel #2 | 26.11 | 4.798 | 0.00 | 122.08 | 0.00 | 122.08 | |
| | Unleaded Regular | 279.72 | 4.089 | 0.00 | 1146.57 | 0.00 | 1146.57 | |
| | PERIOD | | | 0.00 | 1268.65 | 0.00 | 1268.65 | 1268.65 |
| | YTD | | | 0.00 | 1348.31 | 0.00 | 1348.31 | 1348.31 |
| FIRE | Regular Diesel #2 | 27.01 | 4.899 | 0.00 | 132.30 | 0.00 | 132.30 | |
| | Unleaded Regular | 35.32 | 4.139 | 0.00 | 146.21 | 0.00 | 146.21 | |
| | PERIOD | | | 0.00 | 278.51 | 0.00 | 278.51 | 278.51 |
| | YTD | | | 0.00 | 381.05 | 0.00 | 381.05 | 381.05 |
| COP | Unleaded Regular | 44.95 | 4.178 | 0.00 | 187.07 | 0.00 | 187.07 | |
| | PERIOD | | | 0.00 | 187.07 | 0.00 | 187.07 | 187.07 |
| | YTD | | | 0.00 | 276.20 | 0.00 | 276.20 | 276.20 |
| POLICE | Unleaded Regular | 996.80 | 4.098 | 0.00 | 4085.91 | 0.00 | 4085.91 | |
| | PERIOD | | | 0.00 | 4085.91 | 0.00 | 4085.91 | 4085.91 |
| | YTD | | | 0.00 | 5524.21 | 0.00 | 5524.21 | 5524.21 |
| SUPERINTENDENT | Unleaded Regular | 21.34 | 4.243 | 0.00 | 90.67 | 0.00 | 90.67 | |
| | PERIOD | | | 0.00 | 90.67 | 0.00 | 90.67 | 90.67 |
| | YTD | | | 0.00 | 90.67 | 0.00 | 90.67 | 90.67 |
| Unassigned | Rebate | 1066.32 | 0.100 | -64.83 | 0.00 | 0.00 | 0.00 | |
| | PERIOD | | | -64.83 | 0.00 | 0.00 | 0.00 | -64.83 |
| | YTD | | | -23.36 | 0.00 | 0.00 | 0.00 | -23.36 |
| ACCOUNT TOTALS | Regular Diesel #2 | 53.12 | 9.697 | 0.00 | 254.38 | 0.00 | 254.38 | |
| | Unleaded Regular | 1378.13 | 20.747 | 0.00 | 5656.43 | 0.00 | 5656.43 | |
| | Rebate | 1066.32 | 0.100 | -64.83 | 0.00 | 0.00 | 0.00 | |
| | PERIOD | | | -64.83 | 5910.81 | 0.00 | 5910.81 | 5845.98 |
| | YTD | | | -23.36 | 7620.44 | 0.00 | 7620.44 | 7597.08 |

ACCOUNTS RECEIVABLE SUMMARY - Invoice 79994242

| | |
|-------------------------|----------|
| PREVIOUS BALANCE | 1662.91 |
| PAYMENTS | -1662.91 |
| PURCHASES | 5910.81 |
| DEBITS | 0.00 |
| CREDITS | 0.00 |
| State of MI .10 DSL .06 | -64.83 |
| ANCILLARIES | 0.00 |
| FINANCE CHARGE | 375.74 |
| AMOUNT DUE | 6221.72 |

From: [Todd Dickerson](#)
To: [Melinda Morgan](#); [Tammy Kline](#)
Subject: Fwd: Technical Assistance Opportunity-Community Storytelling w/Pure Michigan Platform
Date: Friday, July 8, 2022 9:31:21 AM
Attachments: [Community Storytelling - Overview & Community Interest Form \(1\).docx](#)

From: Michelle Parkkonen (MEDC) <parkkonenm@michigan.org>
Sent: Wednesday, June 15, 2022 9:03:22 AM
To: Michelle Parkkonen (MEDC) <parkkonenm@michigan.org>
Cc: Pablo Majano (MEDC) <majanop@michigan.org>; Chelsea Beckman (MEDC) <beckmanc1@michigan.org>; Leigh Young (MEDC) <youngl11@michigan.org>
Subject: Technical Assistance Opportunity-Community Storytelling w/Pure Michigan Platform

Good morning,

The Michigan Economic Development Corporation (MEDC) is launching a Community Storytelling PILOT Program. This PILOT is being made available to you based on your community's certified status in the Redevelopment Ready Communities program and/or your Select or Master level status in the Michigan Main Street program. The PILOT will work directly with five selected communities to provide direct marketing and promotion technical assistance with goals of increasing local tourism-focused collaboration and growing local awareness and utilization of the Pure Michigan platform (www.michigan.org).

Benefits & Deliverables: The benefits and deliverables of a community's participation in the PILOT

program include:

- Completion of a digital audit of your community's current presence on the Pure Michigan website
- Creation of two community-identified deliverables that will be published on the Pure Michigan website
- Facilitated 1:1 training on marketing and promotion best practices – including “How To” guides for listing community resources, small businesses, and events on Pure Michigan
- Creation of a locally tailored implementation plan for marketing and promoting the selected community and its small businesses on Pure Michigan

Timeline: The MEDC will select the five participating communities in August 2022. The PILOT will be

conducted from September 2022 until February 2023. There will also be a post-programmatic survey distributed in March 2023.

Community Responsibilities: The bulk of the work will be taken on by the MEDC and Place + Main Advisors, the consultant hired to facilitate the training, but participating communities are expected to do the following:

- Identify a local core team (3-5 members) of downtown staff, the local CVB, municipal department heads (such as DPW, City Manager, etc.), elected officials, and local partners who will participate in the PILOT
- Complete a self-assessment tool that will serve as a digital audit of the community's existing presence on the Pure Michigan platform
- Participate in all four virtual meetings starting in September 2022 and ending in January/February 2023
- Review initial and final drafts of the selected Pure Michigan community deliverables
- Help coordinate a presentation of the final work plan to a joint meeting of local boards such as DDA, Chamber, CVB, Council, Planning Commission, etc.
- Complete the MEDC's post-PILOT survey

Selection of Participating Communities: MEDC is soliciting interest from ***RRC Certified and/or Michigan Main Street Select and Master communities*** via a short interest form. An internal team will review the list of interested communities using the information from the form as well as MEDC's previous experience with each community. Communities who are both RRC Certified and MMS Select or Master will be viewed favorably. Forms are due July 22nd with a final decision is expected by July 29th.

Cost: Participation in this pilot project is free to communities. As a pilot project, the associated cost to MEDC would *not* be counted as part of an RRC community's technical assistance funding allocation or part of the community's Michigan Main Street FY22-23 Service.

If your community is interested in applying, please complete the Community Interest Form attached to this email. Return the completed form via email to rrc@michigan.org.

Applications are due by 5:00PM EST on Friday, July 22nd.

If you have additional questions, please email rrc@michigan.org, contact your [Community Planner](#) or contact [Michigan Main Street staff](#).

Thank you,

Michelle Parkkonen, AICP & EDFP
Managing Director, Technical Assistance Programs
Economic Development Incentives & Services
Michigan Economic Development Corporation
300 N. Washington Square | Lansing, MI 48913
Mobile: 517.599.8796
parkkonenm@michigan.org

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MEDC Technical Assistance Team

Community Story Telling Pilot – Overview & Community Interest Form

Background: The Michigan Economic Development Corporation (MEDC) is launching a Community Storytelling PILOT Program. This PILOT is being made available to you based on your community's certified status in Redevelopment Ready Communities® and/or your Select or Master level status in Michigan Main Street. The PILOT will work directly with five selected communities to provide direct marketing and promotion technical assistance with goals of increasing local tourism-focused collaboration and growing local awareness and utilization of the Pure Michigan platform (www.michigan.org).

Benefits & Deliverables: The benefits and deliverables of a community's participation in the PILOT program include:

- Completion of a digital audit of your community's current presence on the Pure Michigan website
- Creation of two community-identified deliverables that will be published on the Pure Michigan website
- Facilitated 1:1 training on marketing and promotion best practices – including "How To" guides for listing community resources, small businesses, and events on Pure Michigan
- Creation of a locally tailored implementation plan for marketing and promoting the selected community and its small businesses on Pure Michigan

Timeline: We anticipate the work beginning in September 2022 and concluding in February 2023. Most, if not all, meetings will occur virtually unless otherwise agreed to by the selected community, MEDC, and the service provider. The general schedule is:

| Task | Lead | Timeframe |
|--|----------------------|-------------------|
| Selection of participating communities & creation of PILOT support materials (Audit tool, presentations, deliverables, etc.) | MEDC | August |
| Kick-Off Meeting w/each community (virtual) | Consultant/MEDC | September |
| Pure Michigan Audit & Self-Assessment | Community/Consultant | September/October |
| Second Community Meeting | Consultant/MEDC | October |
| Third Community Meeting | Consultant/MEDC | November |
| Fourth Community Meeting | Consultant/MEDC | January/February |
| Post Program Survey | Community | Winter 2023 |

Community Responsibilities: The bulk of the work will be taken on by the service provider but participating communities are expected to do the following:

1. Identify a local core team (3-5 members) of downtown staff, the local CVB, municipal department heads (such as DPW, City Manager, etc.), elected officials, and local partners or businesses.
2. Complete a self-assessment tool that will serve as a digital audit of the community's existing presence on the Pure Michigan platform
3. Participate in all four virtual meetings starting in September 2022 and ending in January/February 2023
4. Review initial and final drafts of the selected Pure Michigan community deliverables
5. Help coordinate a presentation of the final work plan to a joint meeting of local boards such as DDA, Chamber, CVB, Council, Planning Commission, etc.
6. Complete the MEDC's post-PILOT survey

MEDC Technical Assistance Team

Community Story Telling Pilot – Overview & Community Interest Form

Selection of Participating Communities: MEDC is soliciting interest from ***RRC Certified and/or Michigan Main Street Select and Master communities*** via a short interest form. An internal team will review the list of interested communities using the information from the form as well as MEDC's previous experience with each community. Communities who are both RRC Certified and MMS Select or Master will be viewed favorably. Forms are due July 22nd with a final decision is expected by July 29th.

Cost: Participation in this pilot project is free to communities. As a pilot project, the associated cost to MEDC would *not* be counted as part of a community's RRC technical assistance match funding total or part of the community's Michigan Main Street FY22-23 Service.

Community Interest Form

Please complete this interest form and return via email to RRC@michigan.org by 5:00 EST on Friday July 22nd, 2022.

Community Name: Click or tap here to enter text.

Main Point of Contact (Name & Title): Click or tap here to enter text.

Main Point of Contact Email: Click or tap here to enter text.

Main Point of Contact Phone: Click or tap here to enter text.

Who would serve on the local core project team?

Should be 3-5 people with a mix of downtown, CVB, municipal staff, officials, and other partners

Click or tap here to enter text.

Has your community undertaken any planning in recent years specifically related to small business and community marketing, promotions, or use of the Pure Michigan platform?

Master plan strategies, downtown plan, marketing and communication plan, economic development plan, regional plan, etc.

Click or tap here to enter text.

Is there anything specific you are hoping to get out of this project?

Such as project or strategies you're struggling with, past ideas that were dismissed you'd like to revisit, etc.

Click or tap here to enter text.

If selected, how does the community anticipate allocating resources to ensure that marketing and promotions efforts continue at a community level?

Click or tap here to enter text.

Anything else you think the review team should know?

Click or tap here to enter text.

ACKNOWLEDGMENT

MEDC Technical Assistance Team

Community Story Telling Pilot – Overview & Community Interest Form

☐ *I have read the overview page, including community responsibilities, and agree to adhere to those parameters and tasks if selected to participate.*

Resolution Number 2022-21

RESOLUTION [APPROVING/DECLINING] THE SALE OF PROPERTY

TOWNSHIP OF OSCODA
County of Iosco
State of Michigan

At a Regular Township Board Meeting of the Township of Oscoda held in the Township Hall, located at 110 South State Street, Oscoda, Michigan on the 11th day of July, 2022 at 7:00 p.m.

PRESENT:

ABSENT:

The following preamble and resolution were offered by _____, and supported by _____.

RECITALS:

WHEREAS, the Township owns a 1988 Starcraft boat with a 2001 15 hp Mercury 4 stroke motor and 2000 Shorelander bunk trailer; and

WHEREAS, it has been determined that the boat, motor, and trailer are not being used and none of these items are needed for a public purpose; and

WHEREAS, based on the NADA book value for a comparable boat, motor and trailer, as well as the current prices for newer boats, \$2,500 is the fair market value for this property; and

WHEREAS, the Township desires to sell this property "as is" with no warranties of any kind and be paid at least Two Thousand Five Hundred Dollars (\$2,500.00) for it; and

NOW, THEREFORE, IT IS RESOLVED THAT:

1. The Township Board determines it is in the best interest of the Township to accept the highest offer to purchase the 1988 Starcraft boat, 2001 15 hp Mercury 4 stroke motor and 2000 Shorelander bunk trailer which meets or exceeds the total amount of Two Thousand Five Hundred (\$2,500.00), conditioned on the sale being "AS IS" with no warranties of any kind, and to proceed with the transaction.

2. The Township Clerk and Township Superintendent are authorized to complete and sign any and all documents necessary to complete the sale of the Property, including the transfer of title(s) and license(s).
3. All resolutions or any parts thereof that conflict with this Resolution are hereby repealed to the extent of such conflict.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

CERTIFICATION

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board, of the Township of Oscoda, Iosco County, Michigan at a meeting held on the 11th day of July, 2022.

Joshua Sutton, Oscoda Township Clerk

From: [Joshua Sutton](#)
To: [Melinda Morgan](#)
Cc: [Tammy Kline](#)
Subject: Narrative
Date: Thursday, July 7, 2022 2:38:10 PM

Melinda,

“For the remainder of 2022, we would be willing to offer a rate of \$95/hour for continuing those similar services. This is a discount of \$15/hour from our expected normal billing rate, or 13.6%. Special projects may be billed at our regular billing rates based on arrangements made for those services.” I recommend that the board accept the discounted rate of \$95.00an hour for CPA services with special projects being billed at \$110.00 an hour pending board approval.

Hope this works.

Thank you,



Joshua Sutton

Oscoda Township Clerk

clerk@oscodatownshipmi.gov

Office: 989-739-3211 Ext. 220

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Straley Lamp & Kraenzlein P.C.


Certified Public Accountants

Philip T. Straley, CPA/PFS
Bernard R. Lamp, CPA
James E. Kraenzlein, CPA/ABV/CFF
Gary C. VanMassenhove, CPA
Jeff A. Taphouse, CPA
John D. Faulman, CPA
Andrew R. Lamp, CPA
Chelsea A. McConnell, CPA
Leah M. Cox, CPA
Nicholas L. Cordes, CPA
Mark L. Sandula, CPA
Robert D. Ilsley

July 7, 2022

Board of Trustees
Oscoda Township


At the request of Joshua Sutton, Township Clerk, we are providing this letter related to our fees for the remainder of 2022.

We appreciate the opportunity to continue to work with the Township. We expect that our billing rate for accounting services provided on a regular basis to be \$110/hour. For the remainder of 2022, we would be willing to offer a rate of \$95/hour for continuing those similar services. This is a discount of \$15/hour from our expected normal billing rate, or 13.6%. Special projects may be billed at our regular billing rates based on arrangements made for those services.

Also, Mr. Sutton indicated that the Board approved payment of \$7,437.00 on our most recent invoice in the amount of \$8,175.00. Please note that we included a discount of \$1,450 on that invoice. In effort to move this forward we accept the payment of \$7,437.00.

We hope the Township's board finds this reasonable and acceptable. Please let me know if you need any further information or clarification.

Respectfully,

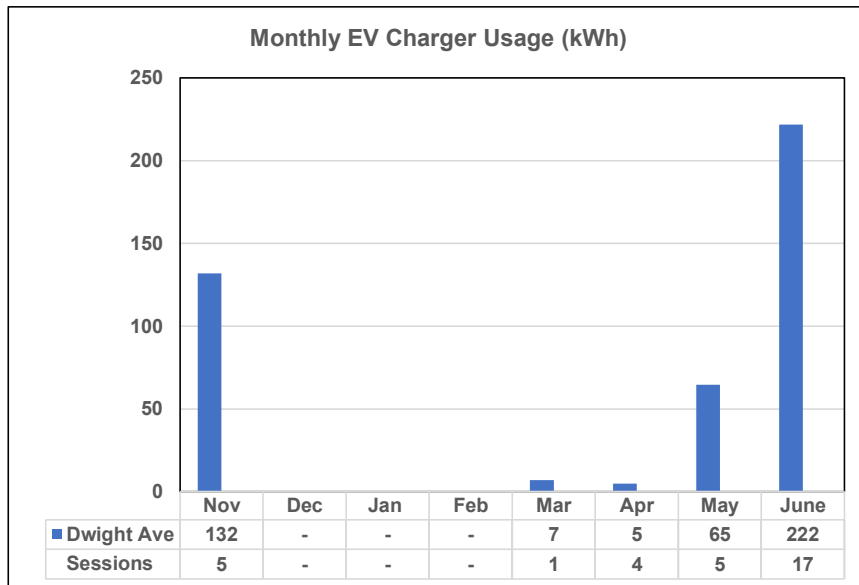


James E. Kraenzlein, CPA/ABV/CFF, CVA

Oscoda, Michigan

113 E Dwight Ave., Oscoda, MI

SITE USAGE



TRAFFIC DATA

Avg. kWh per Day

7.4

Avg. Visits per Day

0.6

Gas Saved (gal)^{1 2}

32.3

CO2 Eliminated (lbs)³

633.4

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