

**OSCODA TOWNSHIP  
REGULAR BOARD MEETING  
AMENDED AGENDA & NOTICE  
August 14, 2023 – 6:30 P.M.  
SHORELINE PLAYERS  
6000 N. Skeel Ave.  
Oscoda, MI 48750  
(989)739-3586**

---

Posted Date: August 12, 2023

Press Notification Date: August 12, 2023

Posted by: Tammy Kline

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**AGENDA ADDITIONS:**

**PRESENTATION: High Speed Internet/Broadband Update**

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

**CONSENT AGENDA:**

**Approval of Minutes:**

1. Regular Meeting Minutes – July 24, 2023
2. Special Meeting Minutes – July 24, 2023
3. Budget Work Session Minutes – July 31, 2023

**Finance:**

- a. Payment of Bills (Oscoda Township) – Total - \$257,091.61
- b. Prepaid – August 15, 2023 - \$ 11,061.09
- c. Check Run – August 1, 2023 - \$ 169,456.90
- d. Check Run – August 4, 2023 - \$9,038.17
- e. Check Run – August 8, 2023 - \$67,535.45
- f. C2R2 Payments
- g. CWSRF Payment
- h. Tax Overpayments
- i. Quarterly Update
- j. WEX Payments

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

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

1. Downtown Lighting Replacement Purchase Request
2. Old Orchard Park Gator and Golf Cart Purchase Request

**RESOLUTIONS AND ORDINANCES:**

1. Corridor Business District Amendments – First Read

**OTHER:**

1. Request for Beer Tent from the Chamber
2. Ms. Vallette Resignation
3. Letter of Support Request

**PUBLIC COMMENTS:****BOARD COMMENTS:****INFORMATIONAL:**

1. 911 Budget



# **HIGH SPEED INTERNET MAPPING VALIDATION PROJECT VOLUNTEER**

I'm on the Develop Iosco & Iosco County High Speed Internet Advisory Committee. We just had our quarterly meeting in July. Under the direction of the Iosco County Broadband consultant Chris Scharrer we have participated a comprehensive process to find a "right fit" Internet service provider to apply for the ROBIN grant, get the grant money for our county and to determine which households are unserved or underserved. There has been progress in that on June 20th the ROBIN (Realizing Opportunity with Broadband Infrastructure Networks) Grant through the State of Michigan awarded a four county group that includes Iosco County an IGR (Initial Grant Recommendation) submitted by Point Broadband. Point Broadband will be receiving 15.3 million dollars for the four counties, they will match that same amount and they are expected to expand services to about 6,600 unserved and underserved locations. Final grant approval is expected to be announced in mid-August. There were 154 grant applications for the ROBIN grant and 24 were given IGR, so we did well. ROBIN is expected to be able to connect 100,000 homes in the State of Michigan by the time the project is completed.

There are a couple of barriers to the actual construction of the infrastructure. The first one is that the data available for inclusion in the grant was based on an original FCC map and updated State of Michigan map that included inaccurate data. The only way to improve the data on this map has been to challenge areas showing service that are known to have no service. The challenger needed to show that the served areas indicated in the map are in fact unserved and underserved. There is still time to do this. Fred Lewis, Plainfield Township Supervisor has submitted a lot of challenges in his township. The Plainfield Township challenges appear now when the current FCC map is viewed. This means that these locations are likely to be served in the Point Broadband project. We need to do the same thing in Oscoda township if we hope to be served by this round of grant funding. There is a small group of us in the township that would like to go out and do for our township what Fred Lewis did for his township.

The second barrier is one of permitting. Our advisory committee hopes that the Township Board and Planning and Zoning Administrator can come together and work out a quick and efficient permitting system for the fiber optic cable build out coming to our township.



**Front of postcard:**

**"CALL TO ACTION:** Please take the time to go online and add your addresses (both business and home) into the Federal Communications Commission's (FCC) new broadband map website to identify your current high speed internet access. <https://broadbandmap.fcc.gov/>

If you PUT IN YOUR ADDRESS, the site will tell you which broadband choices are available to you. IF that information is not accurate, (high-speed broadband is defined by federal statute as anything with download speeds of at least 100 megabits per second and upload speeds of at least 20 megabits per second), please take the time to issue an "AVAILABILITY CHALLENGE."

As Iosco County continues to work with its High-Speed Internet Consultant ~~(t~~o map out the status of internet availability and service in the county, we are finding that many houses show that they have service when they don't.

This link is also posted on the Develop Iosco Facebook page."  
Email Cindy Schwedler at [info@develop-iosco.org](mailto:info@develop-iosco.org) and let me know how you would like to be contacted. I will meet in person, call or email you back with any information that you may need.

**Back of Postcard to be DI logo and contact information**

Notes from Cindy: This is what I'd like to put on a postcard to leave at houses where we observe that Spectrum service is not available during the mapping validation effort.



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 July 24, 2023

**Call to Order** – Mr. Palmer called the meeting to order at 06:30 p.m. The meeting was held at SHORELINE PLAYERS 6000 N. Skeel Ave. Oscoda, MI 48750.

### **PLEDGE OF ALLEGIANCE**

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

Board Members Absent:

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

**Additions** – Mr. Palmer supported a motion by Mr. Sutton to accept the agenda with additions of EIT as #11 and Regional Housing Report as #12 presented.

ALL YEAS

MOTION CARRIED

### **PRESENTATION: 2022 Audit Presentation**

Report provided on the township website.

### **Public Comment** –

**Debra Rauch** – Water Main Replacement – Spoke with Mr. Palmer about this and it was told that a mistake had been done. Now we are paying \$40,000.00 as taxpayers to fix this.

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

### **Approval of Minutes:**

1. Regular Meeting Minutes – July 10, 2023
2. Policy Sub-Committee Meeting Minutes – July 11, 2023

### **Finance:**

July 24, 2023

Oscoda Township Regular Board Meeting Minutes

Page 1 of 6

1. Payment of Bills (Oscoda Township) – Total - \$ 152,436.49
  - a. Prepaid – July 25, 2023 - \$ 87,837.57
  - b. Check Run – July 18, 2023 - \$ 60,894.77
  - c. Check Run – July 19, 2023 - \$ 3,704.15
  - d. Investments June 2023

ALL YEAS:

MOTION CARRIED

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

1. **OWAA – Mr. Palmer** – Operation Clean Slate, moving planes to alert pad is completed. Car and Driver looking to do speed tests in August. Paving Perimeter Rd.
  2. **Planning Commission – Mr. Tasior** – Special meeting to approve Dollar General Market on F-41.
  3. **ZBA – Mr. Spencer** – Missed last meeting and will have an update in August.
  4. **LDFA – Ms. McGuire** – Taxiway project is 50% done. Operation Northern Strike will be kicking off. Brenda and Jack have been elevated in recent reorganization of staff.
  5. **EIC – Mr. Sutton** – We welcomed Mr. Linderman to the committee and voted for committee positions. We also voted on a new meeting time of 11:00am as well.
  6. **911 – Mr. Spencer** – No update.
  7. **HSRUA – Ms. Kline** – Primary and secondary main extension discussion.
  8. **RAB – Mr. Cummings** – August 16 will be the RAB meeting with more to follow in the paper.
  9. **Engineering – Mr. Freeman** – Report in packet.
  10. **Cedar Lake Improvement Board – Mr. Wusterbarth** – Last meeting was cancelled due to no quorum. We did receive a FOIA request from a riparian looking for things we are supposed to have, like minutes and financials. We do not have a place to hold and review documents.
  11. **EIT – Mr. Palmer** – Contractor stating he will complete the path by the end of August. We purchased a tractor and received a brush to clean the path. Ballard's needed to prevent automobiles from driving on the trail.
  12. **Regional Housing Partnership – Mr. Tasior** - Working on all housing in our area.
- Add Utilities Subcommittee and Road and Sidewalk Committee.**

### **SUPERINTENDENT REPORTS:**

**Water Main Replacement – Holiday Inn Express** – Mr. Spencer supported a motion by Mr. Tasior to approve *to split the cost of installing an 8" water main on River Rd to service the Holliday Inn Express and Suites not to exceed \$47,300 and to investigate*

Oscoda Township Regular Board Meeting Minutes

July 24, 2023

Page 2 of 6

*the recovery of those funds from either the grants we received or from possible false information provided by F&V..*

ALL YEAS:

MOTION CARRIED

**Water Main Replacement** – Mr. Cummings supported a motion by Mr. Palmer to approve *the Treasurer, Clerk, and Superintendent to find the funds needed and bring back to the board for approval.*

ALL YEAS:

MOTION CARRIED

**EZ Go Purchase Request** – Mr. Sutton supported a motion by Mr. Spencer to approve *the purchase of the 2016 EZ Go as requested by the DPW Supervisor in the amount of \$5,000 to be paid from Fund 101-751-980.000.*

ALL YEAS:

MOTION CARRIED

**Oscoda Water Main Phase V Pay Application No. 5** – Mr. Wusterbarth supported a motion by Mr. Spencer to approve *the fifth pay request from Elmer's Crane and Dozer, in the amount of \$224,789.99 to be paid from the C2R2 funds after reimbursement is requested and deposited into the Township's account.*

ALL YEAS:

MOTION CARRIED

**ROWE Invoice 109192** – Mr. Wusterbarth supported a motion by Ms. McGuire to approve *payment of ROWE Invoice 109192 for the losco Exploration Trail in the amount of \$44,127.50 to be paid from 101-751-880-572.*

ALL YEAS:

MOTION CARRIED

**ROWE Invoice 109233** – Mr. Sutton supported a motion by Mr. Spencer to approve *payment of ROWE Invoice 109233 for Water System Improvements Phase III in the amount of \$19,802.50 to be paid from C2R2 (After Reimbursement is Available).*

ALL YEAS:

MOTION CARRIED

**ROWE Invoice 109246** – Mr. Wusterbarth supported a motion by Ms. McGuire to approve *payment of ROWE Invoice 109246 for Wastewater Pump Station Improvements in the amount of \$1,190.00 to be paid from CWSRF (After Reimbursement is Available).*

ALL YEAS:

MOTION CARRIED

**ROWE Invoice 109247** – Ms. McGuire supported a motion by Mr. Spencer to approve *payment of ROWE Invoice 109247 for As Needed Services in the amount of \$2,765.00 to be paid from 101-299-821.000.*

ALL YEAS:

MOTION CARRIED

**ROWE Invoice 109248** – Mr. Wusterbarth supported a motion by Mr. Spencer to approve *payment of ROWE Invoice 109248 for Oscoda Twp 2024 SRF Applications in the amount of \$510.00 to be paid from CWSRF (After Reimbursement is Available).*

ALL YEAS:

MOTION CARRIED

**ROWE Invoice 109292** – Mr. Sutton supported a motion by Mr. Spencer to approve *payment of ROWE Invoice 109292 for Water System Improvements 2022 in the amount of \$15,640.00 to be paid from C2R2 (After Reimbursement is Available).*

ALL YEAS:

MOTION CARRIED

**TIP TOP SCREW/OSCODA PLASTIC WASTEWATER MANAGEMENT OPTIONS** – Mr. Wusterbarth supported a motion by Mr. Palmer to approve *requesting a proposal from F&V Operations to develop and implement an IPP (Industrial Pretreatment Program) for Oscoda Township.*

ALL YEAS:

MOTION CARRIED

## **RESOLUTIONS AN ORDINANCES**

None

## **OTHER**

**New Police Officer Hire Request** – Mr. Wusterbarth supported a motion by Mr. Sutton to approve *hiring Dwayne Meyer to fill vacant position with a tentative start date of August 15, 2023, pending successful completion of all pre-employment testing and screening.*

ALL YEAS:

MOTION CARRIED

**Municipal Services Building – Revisited** – *The planning commission move forward with a structural needs assessment Municipal Services Building for the current location on US-23 and River Road. New building would include Police/Fire, Community Center/Conference Center and Administrative Offices and storage room, built in the present location in a single multi storied building.*

**Letter of Support Request – EMCOG** – Mr. Wusterbarth supported a motion by Mr. Spencer to approve *the superintendent to draft a letter of support for a grant application to the Michigan Department of Environment, Great Lakes, & Energy (EGLE) to submit in Round 2 of the Creating a Culture of Resilience Capacity for EMCOG.*

ALL YEAS:

MOTION CARRIED

## **INFORMATIONAL:**

1. Water Loss June 2023
2. Oscoda Township Operating Report – April – June 2023
3. Foote Hydro Distribution
4. Superintendent Evaluation Form
5. Oscoda PFAS Memo

## **Public Comment** –

**Debra Rauch** – I stopped in to discuss things with Mr. Palmer. Complaints about social media. Watermain discussion, should have known where money comes from to pay for.

Oscoda Township Regular Board Meeting Minutes

July 24, 2023

Page 5 of 6

**Board and Staff Comments –**

**Mr. Wusterbarth**- Good meeting, and I will get back to the board with the CLIB issues.

**Mr. Palmer**- Congratulations to the Police Department on their victory!

**Ms. McGuire**- Behind Gilberts they are setting up things to do for the marathon, also tonight is the blind canoe race and the first one that I have missed. Cardboard Canoe race is Thursday. Also the Dash for Cash this week.

**Mr. Sutton**- None.

**Mr. Spencer** – Were not the Facebook Police, sorry.

**Mr. Tasior** – What an action-packed month in Oscoda. Who would have thought that Barbie would have taken over, pick everywhere. Great game between Police and Fire, I'm looking forward to seeing the fireman clean the cruisers.

**Mr. Cummings** – Good meeting, thank you.

**Adjourn** – Mr. Palmer made a motion to adjourn at 08:54 p.m.

---

William Palmer  
Supervisor  
Charter Township of Oscoda

---

Joshua Sutton  
Clerk  
Charter Township of Oscoda

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

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

## Special Meeting Minutes July 24, 2023

**Call to Order** – Mr. Palmer called the meeting to order at 05:45 p.m. The meeting was held at Robert J. Parks Library 6010 N. Skeel Ave. Oscoda, MI 48750.

**Roll Call** – Board Members Present: Ms. McGuire, Mr. Wusterbarth, Mr. Tasior, Mr. Sutton, Mr. Cummings, Mr. Spencer, Mr. Palmer  
Board Members Absent:  
Others Present: Ms. Kline, Mr. Freeman

**Agenda Additions.** – None

**Public Comment** – None

### **NEW BUSINESS:**

**Motion to go into closed session**– Mr. Cummings supported a motion by Mr. Sutton to *Recess into Closed Session to consider the purchase of property in accordance with MCL 15.268(1)(d).*

ALL YEAS

MOTION CARRIED

**Motion to come out of closed session**– Mr. Spencer supported a motion by Ms. McGuire to *come out of closed session.*

ALL YEAS

MOTION CARRIED

**Purchase Property**– Mr. Cummings supported a motion by Mr. Palmer to have Huron Pines *purchase the property.*

ALL YEAS

MOTION CARRIED

### **Board Comment:**

None



**Adjourn** – Mr. Palmer made a motion to adjourn at 06:25 p.m.

---

William Palmer  
Supervisor  
Charter Township of Oscoda

---

Joshua Sutton  
Clerk  
Charter Township of Oscoda

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

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



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

---

## Board Work Session Meeting Minutes July 31, 2023

**Call to Order** – Mr. Palmer called the meeting to order at 10:00 a.m. The meeting was held at Robert J. Parks Library Conference Room 6010 N. Skeel Ave. Oscoda, MI 48750.

**Roll Call** – Board Members Present: [Ms. McGuire @10:23am, Mr. Sutton, Mr. Tasior, Mr. Cummings, Mr. Wusterbarth, Mr. Palmer.]  
Board Members Absent: Mr. Spencer  
Others Present: [Ms. Kline.]

### **2024 Departmental Budgets and CIP –**

**Police Department** – Correction: \$18,500.00 for 2024 and 2025 on line 54. Radio replacement is needed as our current ones are beyond their service life. Watch Guard is updating software and equipment and ours will become obsolete. Thermal Drone would be a great resource for search and rescue. Firearm replacement will be offset by sale of confiscated weapons.

**Fire Department** – Radios add \$18,500.00 for 2024 and 2025 and Add Admin budget, \$16,000.00 for 16 hours a week to complete and file paperwork. The new GL will need to be created in 206 for Admin by the Clerk. Jet Ski replacement as our current ones are almost 12 years old. Boat being replaced is from 1980's. New one would have 2 engines and a dive door. AuSable River marking for quick rescue response is moving forward.

### **INFORMATIONAL:**

#### **Public Comment** –

Kelly Brown – What is the difference between 207 and 211. 211 Is the milage fund.

#### **Board and Staff Comments** –

**Adjourn** – Mr. Palmer made a motion to adjourn at 10:47 a.m.

---

William Palmer  
Supervisor  
Charter Township of Oscoda

---

Joshua Sutton  
Clerk  
Charter Township of Oscoda

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

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

08/10/2023 12:51 PM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 08/15/2023 - 08/15/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Page: 1/3

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 101 GENERAL/UNALLOCATED						
Dept 000						
101-000-283.100	DEPOSITS PAYABLE	ALEXANDRA WOJEWODZIC	WARRIOR PAVILION DEPOSIT REFUND	07282023WP		350.00
101-000-283.100	DEPOSITS PAYABLE	DIANE BANKS	WARRIOR PAVILION DEPOSIT REFUND	08052023WP		350.00
101-000-283.100	DEPOSITS PAYABLE	KALITTA AIR	WARRIOR PAVILION DEPOSIT REFUND	10062023WP		350.00
101-000-283.100	DEPOSITS PAYABLE	KERRY VINCENT	WARRIOR PAVILION DEPOSIT REFUND	07292023WP		350.00
101-000-283.100	DEPOSITS PAYABLE	MARCHELLA O'DELL	WARRIOR PAVILION DEPOSIT REFUND	07232023WP		350.00
101-000-283.100	DEPOSITS PAYABLE	PHOENYX FENNER	WARRIOR PAVILION DEPOSIT REFUND	07272023WP		350.00
101-000-283.100	DEPOSITS PAYABLE	TIMOTHY CUMMINGS	WARRIOR PAVILION DEPOSIT REFUND	07302023WP		350.00
Total For Dept 000						2,450.00
Dept 215 CLERK						
101-215-960.000	INVESTMENT EXCEL SPREADSHE	GRACIK & GRACIK, P.C.	ASSISTING CLERK	9623		310.50
Total For Dept 215 CLERK						310.50
Dept 247 BOARD OF REVIEW						
101-247-890.000	BOARD OF REVIEW	OSCODA PRESS NEWSPAPER	BOARD OF REVIEW	303937632		53.90
Total For Dept 247 BOARD OF REVIEW						53.90
Dept 253 TREASURER						
101-253-900.000	DEFEREMENT AD SUMMER TAX	OSCOSCO NEWS PRESS PUB C	DEFERMENT AD	303937805		30.82
Total For Dept 253 TREASURER						30.82
Dept 265 TOWNSHIP HALL & GROUNDS						
101-265-726.000	CUTOFF WHEELS	AUTO VALUE OSCODA	SHOP SUPPLIES INVOICE #281-1438186	2811438186		12.76
101-265-726.000	SHOP SUPPLIES	INTERSTATE BATTERIES	DOUBLE A BATTERIES INVOICE #838865	838865		12.00
101-265-726.000	SHOP SUPPLIES	JOHNSON AUTO SUPPLY, I	CABLE TIES DPW INVOICE #918180	918180		26.58
101-265-726.000	OIL FOR GENERATOR	JOHNSON AUTO SUPPLY, I	OIL FOR STANDBY GENERATOR INVOICE #	919978		31.25
101-265-726.000	SHOP SUPPLIES	JOHNSON AUTO SUPPLY, I	FUSES FOR SHOP INVOICE #919970	919970		26.99
101-265-726.000	SHOP TOWELS	UNIFIRST CORPORATION	SHOP TOPWELS INVOICE #1610067596	1610067596		26.05
101-265-775.000	CABLE TIES	JOHNSON AUTO SUPPLY, I	CABLE TIES FOR BANNERS INVOICE #918	918778		71.39
101-265-931.000	CLEANING TANK	HERITAGE-CRYSTAL CLEAN	CLEANING TANK INVOICE #290271	1000010008002156		421.68
101-265-933.000	WIPER BLADES	JOHNSON AUTO SUPPLY, I	WIPER BLADES INVOICE #018174	918174		12.05
Total For Dept 265 TOWNSHIP HALL & GROUNDS						640.75
Dept 299 UNALLOCATED						
101-299-826.000	LABOR ATTORNEY FEES INV 66	MASUD LAW GROUP	LABOR ATTORNEY FEES INV 66262	66262		3,825.00
101-299-956.000	LEASE CHARGES POSTAGE MAC	PITNEY BOWES GLOBAL FI	LEASE CHARGES 3317820887	3317820887		735.48
Total For Dept 299 UNALLOCATED						4,560.48
Dept 336 FIRE DEPARTMENT						
101-336-931.000	LG BATTERY BOX INV 281-143	AUTO VALUE OSCODA	LG BATTERY BOX INV 281-1438908	281-1438908		16.99
101-336-931.000	BATTERY INV 918989	JOHNSON AUTO SUPPLY, I	BATTERY INV 918989	918989		109.66
Total For Dept 336 FIRE DEPARTMENT						126.65
Dept 722 ZONING & PLANNING						
101-722-900.000	CHAPTER 30 ORDINANCE POSTI	OSCOSCO NEWS PRESS PUB C	CHAP 30 ORDINANCE POSTING	303937631		79.60
101-722-900.000	ORDINANCE AMENDMENT NEWS	OSCOSCO NEWS PRESS PUB C	CORRIDOR BUSINESS DISTRICT ORDINANC	303937868		131.00
Total For Dept 722 ZONING & PLANNING						210.60
Total For Fund 101 GENERAL/UNALLOCATED						8,383.70
Fund 207 POLICE FUND						
Dept 000						
207-000-726.000	COPIER PRINT CHARGES-POLIC	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES INV 246856	246856		92.33
207-000-726.000	POLICE OFFICE SUPPLIES	QUILL CORPORATION	POLICE OFFICE SUPPLIES INV. # 33263	33263345		94.83

08/10/2023 12:51 PM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 08/15/2023 - 08/15/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Page: 2/3

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 207 POLICE FUND						
Dept 000						
207-000-761.000	POLICE UNIFORM (SIMMONS)	1AMAZON CAPITAL SERVICE	POLICE UNIFORM ALLOWANCE/EQUIPMENT	1NNW-4KCF-6HQM		263.50
207-000-761.000	POLICE UNIFORM (HART)	AMAZON CAPITAL SERVICE	POLICE UNIFORM ALLOWANCE/EQUIPMENT	1HC6-FDK1-4MDN		263.50
207-000-761.000	POLICE UNIFORM (ALEXANDE)	AMAZON CAPITAL SERVICE	POLICE UNIFORM ALLOWANCE/EQUIPMENT	1W7L-RG4N-KQYV		264.50
207-000-960.000	POLICE TRAINING ACTIVE THF	KIRTLAND COMMUNITY COL	POLICE TRAINING (NO INV. #0	WFD22410-F23		400.00
207-000-980.000	RAIDO CHARGERS 16RW-6LFH-	AMAZON CAPITAL SERVICE	POLICE UNIFORM ALLOWANCE/EQUIPMENT	16RW-6LFH-JHPW		151.32
Total For Dept 000						1,529.98
Total For Fund 207 POLICE FUND						1,529.98
Fund 211 POLICE STAFFING FUND						
Dept 000						
211-000-761.000	POLICE UNIFORM (CLINK) 1N	AMAZON CAPITAL SERVICE	POLICE UNIFORM ALLOWANCE/EQUIPMENT	1N67-FJDM-K6RY		263.50
Total For Dept 000						263.50
Total For Fund 211 POLICE STAFFING FUND						263.50
Fund 236 PROP OPER & MNTNCE						
Dept 266 PROPERTY O & M MAINTENANCE						
236-266-751.000	FUELS & CONSUMABLES - FOO	MARY ED TEUTON	TRAINING IN LANSING	11		43.33
236-266-860.100	MILEAGE/TRAVEL	MARY ED TEUTON	TRAINING IN LANSING	11		237.77
236-266-900.000	PUBLIC PARTICIPATION MEETIN	OSCODA PRESS NEWSPAPER	PUBLIC PARTICIPATION MEETING	303939787		128.50
236-266-960.000	CONFERENCE/EDUCATION/TRAIN	MARY ED TEUTON	TRAINING IN LANSING	11		90.41
Total For Dept 266 PROPERTY O & M MAINTENANCE						500.01
Total For Fund 236 PROP OPER & MNTNCE						500.01
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-933.000	REPAIR PARTS	AUTO VALUE OSCODA	PARTS	281-1438021		49.21
509-000-933.000	VEHICLE PARTS	AUTO VALUE OSCODA	2811439440	281-1439440		334.69
Total For Dept 000						383.90
Total For Fund 509 OLD ORCHARD PARK						383.90

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 08/15/2023 - 08/15/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			8,383.70	
			Fund 207 POLICE FUND			1,529.98	
			Fund 211 POLICE STAFFING FUND			263.50	
			Fund 236 PROP OPER & MNTNCE			500.01	
			Fund 509 OLD ORCHARD PARK			383.90	
			Total For All Funds:			11,061.09	

08/02/2023 03:45 PM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 07/20/2023 - 08/01/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Page: 1/6

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL/UNALLOCATED							
Dept 000							
101-000-126.000	RETIREEES	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE AUGUST 2023 INVOICE	07172023		122.40	
101-000-283.100	DEPOSITS PAYABLE	GRETA ROACH	WARRIOR PAVILON DEP REFUND	07152023WP		350.00	
101-000-283.100	DEPOSITS PAYABLE	NANCY DRAPER	WARRIOR PAVILON DEPOSIT	07222023		350.00	
101-000-283.200	DEPOSIT PAYABLE-TEMP PERM	JRICK HENNIGAR	SECURITY DEPOSIT REFUND	0702		200.00	
101-000-283.200	DEPOSIT PAYABLE-TEMP PERM	YELLOWBOX FIREWORKS	SECURITY DEPOSIT REFUND	0701		200.00	
Total For Dept 000						1,222.40	
Dept 172 SUPERINTENDENT							
101-172-717.000	SUPERINTENDENT	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE AUGUST 2023 INVOICE	07172023		73.10	
101-172-726.000	COPIER PRINT CHARGES-SUPER	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	246467		2.56	
101-172-726.000	MXB450P-ADMIN PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5025999252		22.50	
101-172-853.000	KLINE PHONE	AT&T MOBILITY	JUNE BILL 287311378746X07192023	287311378746X0719		49.14	
101-172-910.000	NOTARY FILING FEE FOR COUN	IOSCO COUNTY	NOTARY FILING FEE FOR COUNTY; LYONS	072023TL		10.00	
Total For Dept 172 SUPERINTENDENT						157.30	
Dept 215 CLERK							
101-215-717.000	CLERK	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE AUGUST 2023 INVOICE	07172023		52.70	
101-215-726.000	COPIER PRINT CHARGES-CLERK	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	246467		5.59	
101-215-726.000	SUPPLIES INV 33590834 - CI	QUILL CORPORATION	SUPPLIES INV 33590834	33590834		81.58	
101-215-726.000	MX B450P-CLERKS PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5025999252		22.50	
Total For Dept 215 CLERK						162.37	
Dept 250 LAKEFRONT DISTRICT							
101-250-801.000	PORTA POTTIES FOR SOCIAL I	OSCODA SEPTIC TANK SER	PORTA POTTIES FOR SOCIAL DISTRICT 3	01122023		1,450.00	
Total For Dept 250 LAKEFRONT DISTRICT						1,450.00	
Dept 253 TREASURER							
101-253-717.000	TREASURER	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE AUGUST 2023 INVOICE	07172023		52.70	
101-253-726.000	COPIER PRINT CHARGES-TREAS	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	246467		19.59	
101-253-726.000	MX B450P-TREASURERS OFFICE	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5025999252		159.45	
Total For Dept 253 TREASURER						231.74	
Dept 257 ASSESSOR							
101-257-726.000	MX B450P-ASSESOR PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5025999252		178.47	
Total For Dept 257 ASSESSOR						178.47	
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-717.000	DPW-KK	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE AUGUST 2023 INVOICE	07172023		26.35	
101-265-775.000	TRASH BAGS	FASTENAL COMPANY	TRASH BAGS INVOICE#MITAW40724	MITAW40724		106.60	
101-265-775.000	WATERLESS WIPES	FASTENAL COMPANY	WIPES FORDPW INVOICE #MITAW40711	MITAW40711		77.84	
101-265-775.000	BATTERIES FOR SHOP	INTERSTATE BATTERIES	SMALL BATTERIES FOR SHOP INVOICE #4	43443107		14.29	
101-265-775.000	PARKS SUPPLIES	KSS ENTERPRISES	PARKS SUPPLIES INVOICE #1493608	1493608		1,011.43	
101-265-801.000	BUG AND SPIDER SPRAY- TOWN	JJ'S BUGS	BUG AND SPIDER SPRAY- TOWN HALL	1367		80.00	
101-265-853.000	BILL PHONE	AT&T MOBILITY	JUNE BILL 287311378746X07192023	287311378746X0719		49.14	
101-265-853.000	TELEPHONE & INTERNET	CHARTER COMMUNICATIONS	4466 MCNICHOL AVE	005226801071423		155.25	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	415 N LAKE ST	204745650060		30.66	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6703 N PERIMETER RD	204745649788		289.38	
101-265-931.000	REPAIRS TO DEF SYSTEM	INTERSTATE BILLING SER	REPAIRS TO NEWER BACKHOE INVOICE #0	050123		2,585.92	
101-265-974.100	BUMPER BLOCKS	LAKESHORE CEMENT PRODU	BUMPER BLOCKS FOR TWP PARKING LOT	20348		240.00	
Total For Dept 265 TOWNSHIP HALL & GROUNDS						4,666.86	
Dept 299 UNALLOCATED							
101-299-726.200	COPIER PRINT CHARGES-MAIN	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	246467		154.24	
101-299-726.200	MX 6071-MAIN COPIER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5025999252		291.26	

08/02/2023 03:45 PM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 07/20/2023 - 08/01/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Page: 2/6

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 101 GENERAL/UNALLOCATED						
Dept 299 UNALLOCATED						
101-299-801.000	ENGINEERING 6-22-2023 TO 7-19-2023	TRICK A FREEMAN, P.E.	ENGINEERING 6-22-2023 TO 7-19-2023	1015		1,347.50
101-299-821.000	AS NEEDED SERVICES	ROWE PROFESSIONAL SERV	AS NEEDED SERVICES	0109247		2,765.00
101-299-880.000	COMMUNITY PROMOTION	CONSUMERS ENERGY	6840 N HURON RD	203944739309		28.81
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	5230 N US HIGHWAY 23	204389712072		48.38
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	100 PACK ST	204389712073		54.97
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 W RIVER RD	203232841850		13.89
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	102 EVERGREEN AVE	203944743802		30.66
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	300 STATE ST SW #2	203054819901		78.98
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	106 N STATE ST	203054819899		28.81
101-299-956.000	LIBRARY DOOR PART & SERVICE	STANLEY ACCESS TECH LL	LIBRARY DOOR PART & SERVICE CONTRACT	0906851351		1,218.00
Total For Dept 299 UNALLOCATED						6,060.50
Dept 336 FIRE DEPARTMENT						
101-336-761.000	HOOFAST COLLAR BRASS	WITMER PUBLIC SAFETY G	FIRE EQUIPT INV 291102	291102		163.19
101-336-931.000	SEA DOO #1 IBR ACTUATOR	TIM POTTS	SEA DOO #1 IBR ACTUATOR	1576		1,687.64
Total For Dept 336 FIRE DEPARTMENT						1,850.83
Dept 722 ZONING & PLANNING						
101-722-717.000	ZONING	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE AUGUST 2023 INVOICE	07172023		26.35
101-722-726.000	COPIER PRINT CHARGES-ZONING	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	246467		3.93
101-722-726.000	MX B450P-ZONING PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5025999252		45.00
101-722-801.000	AIRPORT ZONING PLANNING SE	BECKETT & RAEDER	PLANNING SERVICES THROUGH JUNE 2023	2023569		1,855.00
101-722-801.000	ENGINEERING 6-22-2023 TO 7-19-2023	TRICK A FREEMAN, P.E.	ENGINEERING 6-22-2023 TO 7-19-2023	1015		1,471.25
101-722-960.000	O' CONNOR OCTOBER MAP CONF	MAP	TIM O' CONNOR MAP CONFERENCE INVOICE	70310		435.00
Total For Dept 722 ZONING & PLANNING						3,836.53
Dept 751 PARKS & RECREATION						
101-751-717.000	DPW-WH & TJ	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE AUGUST 2023 INVOICE	07172023		45.39
101-751-726.000	PARKS SUPPLIES	KSS ENTERPRISES	PARKS SUPPLIES INVOICE #1492314	1492314		187.76
101-751-775.000	CLEANING SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES INVOICE #1497310	1497310		221.23
101-751-775.000	STEEL FO GRILL REPAIRS	P & L DEVELOPMENT	INVOICE #104043	104043A		240.00
101-751-880.572	ENGINEERING 6-22-2023 TO 7-19-2023	TRICK A FREEMAN, P.E.	ENGINEERING 6-22-2023 TO 7-19-2023	1015		2,131.25
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3921 E PERIMETER RD	204745649786		54.67
Total For Dept 751 PARKS & RECREATION						2,880.30
Dept 753 FOOTE SITE PARK						
101-753-726.000	WALKIE-TALKIES	AMAZON CAPITAL SERVICE	141V33VW7DQD	141V33VW7DQD		197.99
101-753-980.100	VEHICLE REPAIR	DARRELL'S MAXI MUFFLER	1448	1448		244.00
Total For Dept 753 FOOTE SITE PARK						441.99
Dept 754 KEN RATLIFF PARK						
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6330 F 41	205190600027		201.71
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6288 F 41	205119060028		28.81
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6300 F 41 PAVILION	202431889055		60.18
Total For Dept 754 KEN RATLIFF PARK						290.70
Total For Fund 101 GENERAL/UNALLOCATED						23,429.99
Fund 207 POLICE FUND						
Dept 000						
207-000-717.000	POLICE	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE AUGUST 2023 INVOICE	07172023		263.50
207-000-726.000	COPIER PRINT CHARGES-POLICE	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	246467		3.65
207-000-726.000	MX B450P-SQUAD ROOM PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5025999252		22.50
207-000-761.000	POLICE UNIFORM CLEANING	TAWAS BAY DRY CLEANERS	POLICE UNIFORM CLEANING (NO INV. #)	06302023		349.00



08/02/2023 03:45 PM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 07/20/2023 - 08/01/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Page: 3/6

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 207 POLICE FUND						
Dept 000						
207-000-850.000	COMMUNICATIONS	CHARTER COMMUNICATIONS	110 S STATE ST CTRL ACCT	0028271070123		99.98
207-000-853.000	BIRCHMEIER PHONE	AT&T MOBILITY	JUNE BILL 287311378746X07192023	287311378746X071		877.57
Total For Dept 000						1,616.20
Total For Fund 207 POLICE FUND						1,616.20
Fund 211 POLICE STAFFING FUND						
Dept 000						
211-000-717.000	POLICE	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE AUGUST 2023 INVOICE	07172023		52.70
211-000-726.000	MX B450P-SEARGENTS PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5025999252		22.50
211-000-853.000	MCNICHOL PHONE	AT&T MOBILITY	JUNE BILL 287311378746X07192023	287311378746X071		44.11
Total For Dept 000						119.31
Total For Fund 211 POLICE STAFFING FUND						119.31
Fund 236 PROP OPER & MNTNCE						
Dept 266 PROPERTY O & M MAINTENANCE						
236-266-717.000	DPW-AC	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE AUGUST 2023 INVOICE	07172023		26.35
236-266-801.000	HOT SPOT	AT&T MOBILITY	JUNE BILL 287311378746X07192023	287311378746X071		38.23
236-266-801.000	ENGINEERING 6-22-2023 TO 7-19-2023	RICK A FREEMAN, P.E.	ENGINEERING 6-22-2023 TO 7-19-2023	1015		3,808.75
Total For Dept 266 PROPERTY O & M MAINTENANCE						3,873.33
Dept 269						
236-269-926.000	STREET LIGHT CONTRACT	CONSUMERS ENERGY	4000 SKEEL AVE	204745649791		62.05
Total For Dept 269						62.05
Total For Fund 236 PROP OPER & MNTNCE						3,935.38
Fund 271 LIBRARY						
Dept 000						
271-000-717.000	LIBRARY	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE AUGUST 2023 INVOICE	07172023		26.35
271-000-890.000	NEWSPAPERS	OSCODA PRESS	NEWSPAPERS	07242023		81.30
271-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6010 N SKEEL AVE	204745649793		580.11
Total For Dept 000						687.76
Total For Fund 271 LIBRARY						687.76
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-717.000	PARKS	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE AUGUST 2023 INVOICE	07172023		52.70
509-000-726.000	SUPPLIES	CEDAR CREST DAIRY	4706042	4706042		203.59
509-000-726.000	COPIER PRINT CHARGES - OOF	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	246467		53.20
509-000-726.000	STORE SUPPLIES	S ABRAHAM & SONS, INC	099275	099275		68.85
509-000-726.000	SHARP PRINTER OOP	WELLS FARGO VENDOR FIN	SHARP PRINTER INV	5025999253		35.00
509-000-728.000	SNACKS	BETTER MADE SNACK FOOD	5262319810	5262319810		70.63
509-000-728.000	SNACKS	BETTER MADE SNACK FOOD	5262320509	5262320509		170.90
509-000-728.000	SNACKS	BETTER MADE SNACK FOOD	5262320918	562320918		95.83
509-000-728.000	SNACKS	BETTER MADE SNACK FOOD	5262320919	5262320919		30.78
509-000-728.000	CANDY	CASEY PASHAK DISTRIBUT	0871	0871		84.80
509-000-728.000	CANDY	CASEY PASHAK DISTRIBUT	0936	0936		275.65
509-000-728.000	CANDY	CASEY PASHAK DISTRIBUT	0634	0634		191.00
509-000-728.000	CANDY	CASEY PASHAK DISTRIBUT	0694	0694		407.70
509-000-728.000	CANDY	CASEY PASHAK DISTRIBUT	0648	0648		176.60
509-000-728.000	CANDY	CASEY PASHAK DISTRIBUT	0811	0811		174.75

08/02/2023 03:45 PM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 07/20/2023 - 08/01/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Page: 4/6

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-728.000	CANDY	CASEY PASHAK DISTRIBUT	0839	0839		64.55
509-000-728.000	ICE CREAM	CEDAR CREST DAIRY	4702958	4702958		503.44
509-000-728.000	ICE CREAM	CEDAR CREST DAIRY	4706042	4706042		266.63
509-000-728.000	ICE CREAM	CEDAR CREST DAIRY	4707159	4707159		77.81
509-000-728.000	COKE PRODUCTS	GREAT LAKES COCA-COLA	36859357015	36859357015		796.71
509-000-728.000	BOTTLED POP	GRIFFIN BEVERAGE COMPA	880185	880185		1,018.57
509-000-728.000	GROCERY	S ABRAHAM & SONS, INC	115797	115797		393.10
509-000-728.000	GROCERY	S ABRAHAM & SONS, INC	099275	099275		916.89
509-000-728.000	GROCERY	S ABRAHAM & SONS, INC	075028	075028		417.94
509-000-728.000	ICE	THE HOME CITY ICE COMP	7042230306	7042230306		1,157.10
509-000-728.000	ICE	THE HOME CITY ICE COMP	7042230340	7042230340		363.56
509-000-728.000	ICE	THE HOME CITY ICE COMP	7042230235	7042230235		964.88
509-000-729.000	SWEATSHIRTS FOR STORE	BLUE LINE ACRES LLC	1063	1063		350.00
509-000-729.000	CHARCOAL	CASEY PASHAK DISTRIBUT	0871	0871		34.35
509-000-729.000	CHARCOAL	CASEY PASHAK DISTRIBUT	0936	0936		92.70
509-000-729.000	TAXABLE RESALE	CASEY PASHAK DISTRIBUT	0634	0634		75.00
509-000-729.000	TAXABLE RESALE	CASEY PASHAK DISTRIBUT	0694	0694		25.50
509-000-729.000	TAXABLE	CASEY PASHAK DISTRIBUT	0648	0648		85.50
509-000-729.000	ICE CREAM TAXABLE	CEDAR CREST DAIRY	4702958	4702958		1,886.32
509-000-729.000	GROCERY TAXABLE	CEDAR CREST DAIRY	4706042	4706042		1,358.65
509-000-729.000	ICE CREAM TAXABLE	CEDAR CREST DAIRY	4707159	4707159		383.67
509-000-729.000	BAIT	GORDON'S BAIT SHOP	16	16		197.00
509-000-729.000	GROCERY TAXABLE	S ABRAHAM & SONS, INC	115797	115797		282.19
509-000-729.000	TAXABLE GROCERY	S ABRAHAM & SONS, INC	099275	099275		164.12
509-000-729.000	NON EDIBLE GROCERY	S ABRAHAM & SONS, INC	075028	075028		90.59
509-000-761.000	SWEATSHIRTS	BLUE LINE ACRES LLC	1069	1069		80.00
509-000-762.000	WORK SHIRTS	BLUE LINE ACRES LLC	1069	1069		374.00
509-000-775.000	STRECH WRAP FOR WOOD	AMAZON CAPITAL SERVICE	1WNG7TJVJGJVP	1WNG7TJVJGJVP		108.16
509-000-775.000	BUILDING MATERIALS	BERNARD BUILDING CENTE	1517024	1517024		305.58
509-000-780.000	STRING LIGHTS	AMAZON CAPITAL SERVICE	1C6WX77HJM3C	1C6WX77HJM3C		70.52
509-000-818.000	OUTHUSES	OSCODA SEPTIC TANK SER	5071	5071		1,500.00
509-000-818.000	POTTIES CLEANED	OSCODA SEPTIC TANK SER	OSCODA SPETIC 7/27/23	07032023		1,050.00
509-000-818.000	PORTA POTTIES CLEANED	OSCODA SEPTIC TANK SER	OSCODA SEPTIC 7/6/23	07062023		100.00
509-000-818.000	POTTIES CLEANED	OSCODA SEPTIC TANK SER	OSCODA SEPTIC 6/21/23	06212023		100.00
509-000-860.000	REIMBURSE	AL APSITIS	REIMBURSE MILEAGE & MEAL	07212023		156.64
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1041 E RIVER RD	201541963302		836.71
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1249 E RIVER RD	201541963303		291.85
509-000-930.000	CLEANING PRODUCTS	EASTERN SUPPLY PRODUCT	8553	8553		249.15
509-000-933.000	FUEL SHUT OFF VALVE	ROGERS HARDWARE	01163409	01163409		6.29
509-000-979.000	RADIOS	AMAZON CAPITAL SERVICE	1KJTRFJD7HQB	1KJTRFJD7HQB		715.94
Total For Dept 000						20,003.59
Total For Fund 509 OLD ORCHARD PARK						20,003.59
Fund 590 SEWER						
Dept 000						
590-000-726.000	MX B450P-WATER DEPT PRINT	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS	5025999252		11.25
590-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M AUGUST 2023 INV 6261	6261		28,118.50
590-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M MAY 2023 INV 5928	5928		28,118.50
590-000-853.000	SEWER I PAD	AT&T MOBILITY	JUNE BILL 287311378746X07192023	287311378746X071		38.23
590-000-853.000	CONTROL ACCOUNT 110 S STA	CHARTER COMMUNICATIONS	6010 N SKEEL AVE LIBRARY	005227001072123		49.99
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4877 ERIE ST #9	204745647834		46.41
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3782 CREW ST	202787845369		33.09

08/02/2023 03:45 PM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 07/20/2023 - 08/01/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Page: 5/6

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 590 SEWER						
Dept 000						
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4499 MCNICHOL AVE	204745650061		323.26
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	210 OTTAWA CT #3	203499793530		51.28
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5621 N IDAHO ST	202698860575		56.51
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4781 N COLORADO ST	205724506614		93.00
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3941 BISSONETTE RD BLDG 9012	201630969898		52.99
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4451 F 41 #5	202253929928		66.97
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6250 N PRIDE RD	204745649790		37.59
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3930 E PERIMETER RD	204745649787		44.35
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5861 N MISSION ST	206258348316		43.43
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3525 E HUNT DR	206258348304		32.50
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6197 N HOBEY CT	206258348303		40.83
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4181 FOREST RD	206258348299		50.35
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4367 BUDZIAK RD UNIT 8	24567677151		86.22
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4466 MCNICHOL AVE	207147199272		108.70
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4221 PERIMETER RD	206880917232		751.61
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5176 HAMILTON ST #4	206880917231		617.89
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	2998 HUNT	206880917230		3,014.97
Total For Dept 000						61,888.42
Total For Fund 590 SEWER						61,888.42
Fund 591 WATER						
Dept 000						
591-000-726.000	COPIER PRINT CHARGES-WATEF IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES		246467		9.27
591-000-726.000	SUPPLIES INV 33590834 - W/QUILL CORPORATION	SUPPLIES INV 33590834		33590834		47.58
591-000-726.000	MX B450P - WATER DEPT PRINT WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS		5025999252		11.25
591-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M AUGUST 2023 INV 6261	6261		28,118.50
591-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M MAY 2023 INV 5928	5928		28,118.50
591-000-800.300	DEMO-FORM-POUR AND PLACE VEBERLINE TILE & CONSTR	DEMO-FORM-POUR AND PLACE WALKS ON S		07242023		1,360.00
591-000-853.000	WATER DEPT PHONE	AT&T MOBILITY	JUNE BILL 287311378746X07192023	287311378746X071		82.34
591-000-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	6591 F 41	201186086837		28.81
Total For Dept 000						57,776.25
Total For Fund 591 WATER						57,776.25

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			23,429.99	
			Fund 207 POLICE FUND			1,616.20	
			Fund 211 POLICE STAFFING FUND			119.31	
			Fund 236 PROP OPER & MNTNCE			3,935.38	
			Fund 271 LIBRARY			687.76	
			Fund 509 OLD ORCHARD PARK			20,003.59	
			Fund 590 SEWER			61,888.42	
			Fund 591 WATER			57,776.25	
			Total For All Funds:			169,456.90	

08/03/2023 03:05 PM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 08/04/2023 - 08/04/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Page: 1/2

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 101 GENERAL/UNALLOCATED						
Dept 172 SUPERINTENDENT						
101-172-751.000	SUPERINTENDENT FUEL	WEX BANK	WEX GAS JULY 2023	072023		29.51
Total For Dept 172 SUPERINTENDENT						29.51
Dept 265 TOWNSHIP HALL & GROUNDS						
101-265-751.000	TWP GROUNDS FUEL	WEX BANK	WEX GAS JULY 2023	072023		490.39
Total For Dept 265 TOWNSHIP HALL & GROUNDS						490.39
Dept 276 CEMETERY						
101-276-751.000	CEMETERY FUEL	WEX BANK	WEX GAS JULY 2023	072023		84.14
Total For Dept 276 CEMETERY						84.14
Dept 336 FIRE DEPARTMENT						
101-336-751.000	OTFD FUEL	WEX BANK	WEX GAS JULY 2023	072023		335.18
Total For Dept 336 FIRE DEPARTMENT						335.18
Dept 751 PARKS & RECREATION						
101-751-751.000	PARKS AND REC FUEL	WEX BANK	WEX GAS JULY 2023	072023		904.54
Total For Dept 751 PARKS & RECREATION						904.54
Total For Fund 101 GENERAL/UNALLOCATED						1,843.76
Fund 207 POLICE FUND						
Dept 000						
207-000-751.000	OTPD FUEL	WEX BANK	WEX GAS JULY 2023	072023		4,273.59
Total For Dept 000						4,273.59
Total For Fund 207 POLICE FUND						4,273.59
Fund 211 POLICE STAFFING FUND						
Dept 000						
211-000-751.000	OTPD FUEL	WEX BANK	WEX GAS JULY 2023	072023		985.58
Total For Dept 000						985.58
Total For Fund 211 POLICE STAFFING FUND						985.58
Fund 236 PROP OPER & MNTNCE						
Dept 266 PROPERTY O & M MAINTENANCE						
236-266-751.000	PROP/OM FUEL	WEX BANK	WEX GAS JULY 2023	072023		721.85
Total For Dept 266 PROPERTY O & M MAINTENANCE						721.85
Total For Fund 236 PROP OPER & MNTNCE						721.85
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-751.000	OOP FUEL	WEX BANK	WEX GAS JULY 2023	072023		1,213.39
Total For Dept 000						1,213.39
Total For Fund 509 OLD ORCHARD PARK						1,213.39

08/03/2023 03:05 PM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 08/04/2023 - 08/04/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Page: 2/2

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			1,843.76	
			Fund 207 POLICE FUND			4,273.59	
			Fund 211 POLICE STAFFING FUND			985.58	
			Fund 236 PROP OPER & MNTNCE			721.85	
			Fund 509 OLD ORCHARD PARK			1,213.39	
			Total For All Funds:			9,038.17	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 101 GENERAL/UNALLOCATED						
Dept 250 LAKEFRONT DISTRICT						
101-250-801.000	SIDEWALK REPAIR IN FRONT OF EBERLINE TILE & CONSTR	SIDEWALK REPAIR IN FRONT OF PNC BAN	2023-05			3,136.00
101-250-930.000	SIDEWALK REPAIR US23 AT RO	SIDEWALK REPAIR US23 AT ROGERS	2023-06			370.00
101-250-956.000	INV 305620 LUMBER SNAPSHOT	AUSABLE HARDWARE & SUR JULY ACCOUNT INVOICE	305620			74.49
Total For Dept 250 LAKEFRONT DISTRICT						3,580.49
Dept 257 ASSESSOR						
101-257-801.100	ASSESSING SEVICES	BERG ASSESSING & CONSU	ASSESSING SEVICES FOR AUGUST	230001205		12,062.70
Total For Dept 257 ASSESSOR						12,062.70
Dept 265 TOWNSHIP HALL & GROUNDS						
101-265-726.000	INV 308245 KEY	AUSABLE HARDWARE & SUR JULY ACCOUNT INVOICE	308245			3.40
101-265-726.000	INV 310157 ACETONE/SPRAY	AUSABLE HARDWARE & SUR JULY ACCOUNT INVOICE	310157			31.48
101-265-726.000	INV 312378 SAFETY HASP	AUSABLE HARDWARE & SUR JULY ACCOUNT INVOICE	312378			9.26
101-265-726.000	INV 312545 NORTH SEED BLAN	AUSABLE HARDWARE & SUR JULY ACCOUNT INVOICE	312545			89.95
101-265-775.000	INV 306198 FASTENERS	AUSABLE HARDWARE & SUR JULY ACCOUNT INVOICE	306198			7.90
101-265-775.000	INV 306303 FASTENERS	AUSABLE HARDWARE & SUR JULY ACCOUNT INVOICE	306303			4.45
101-265-775.000	INV 308745 BASKET BALL NET	AUSABLE HARDWARE & SUR JULY ACCOUNT INVOICE	308745			12.58
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	110 S STATE ST	204478675309		1,635.95
101-265-922.000	UTILITIES - GAS	DTE ENERGY	110 S STATE ST	91002076578080120:		107.05
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	4468 MCNICHOL AVE DPW GARAGE	0100565000080120:		92.84
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	110 S STATE ST	0120815000080120:		321.59
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	4466 MCNICHOL AVE 2	0100575200080120:		69.23
101-265-930.000	INV 312012 KO COVER	AUSABLE HARDWARE & SUR JULY ACCOUNT INVOICE	312012			1.79
Total For Dept 265 TOWNSHIP HALL & GROUNDS						2,387.47
Dept 276 CEMETERY						
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1356 ADAMS RD	203855762160		37.89
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1361 ADAMS RD	203855762161		33.12
Total For Dept 276 CEMETERY						71.01
Dept 299 UNALLOCATED						
101-299-818.000	WASTE DISPOSAL -TWP HALL	WASTE MANAGEMENT	WASTE DISPOSAL AUGUST 2023	7762159-1734-0		125.06
101-299-880.000	COMMUNITY PROMOTION	CONSUMERS ENERGY	104 W DWIGHT ST	204656659224		28.81
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS	206703073347		147.56
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	103 E DWIGHT ST	204923640089		49.89
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 E RIVER RD	205368565962		39.60
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	101 E DIVISON AVE	206258352341		84.98
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	210 W RIVER RD	205813474364		34.80
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS	206703073339		151.83
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	105 N LAKE ST	203766750454		35.57
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	109 E RIVER RD	201186090687		36.03
101-299-956.000	MISCELLANEOUS	DTE ENERGY	4051 ARROW ST	9100207659880801:		50.06
101-299-956.000	MISCELLANEOUS	OSCODA WATER & SEWER	4003 SKEEL AVE	0140583800080120:		29.63
Total For Dept 299 UNALLOCATED						813.82
Dept 751 PARKS & RECREATION						
101-751-726.000	INV 305374 BLOOM BOOSTER	AUSABLE HARDWARE & SUR JULY ACCOUNT INVOICE	305374			30.13
101-751-726.000	INV 306305 EPOXY SUPPLIES	AUSABLE HARDWARE & SUR JULY ACCOUNT INVOICE	306305			34.43
101-751-726.000	INV 306332 FASTENERS	AUSABLE HARDWARE & SUR JULY ACCOUNT INVOICE	306332			7.71
101-751-775.000	INV 310608 PAINT BRUSH SET	AUSABLE HARDWARE & SUR JULY ACCOUNT INVOICE	310608			8.09
101-751-818.000	WASTE DISPOSAL -DPW	WASTE MANAGEMENT	WASTE DISPOSAL AUGUST 2023	7762159-1734-0		609.31
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	304 W RIVER RD	205368565995		49.12
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	304 E RIVER RD BATH HOUSE	205813474365		185.94

08/09/2023 03:37 PM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 08/08/2023 - 08/08/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Page: 2/4

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 101 GENERAL/UNALLOCATED						
Dept 751 PARKS & RECREATION						
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	212 CANADA ST	204478675471		29.26
101-751-922.000	UTILITIES - GAS	DTE ENERGY	300 W RIVER RD	9200032021230801:		50.06
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA BEACH PARK	01202400000080120:		456.29
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	CENTER DIAMOND - PERIMETER	0140758500080120:		25.43
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BASEBALL FIELD PERIMETER	0140758000080120:		70.91
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA SPLASH PARK	0120247500080120:		375.83
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	FAR DIAMOND PERIMETER	0140758700080120:		25.43
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BMX TRACK	0140611500080120:		14.96
Total For Dept 751 PARKS & RECREATION						1,972.90
Dept 753 FOOTE SITE PARK						
101-753-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1695 E RIVER RD	206436169492		36.03
Total For Dept 753 FOOTE SITE PARK						36.03
Dept 754 KEN RATLIFF PARK						
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	6330 F 41	009016700080120:		41.82
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	6341 F 41	0090166900080120:		38.62
Total For Dept 754 KEN RATLIFF PARK						80.44
Total For Fund 101 GENERAL/UNALLOCATED						21,004.86
Fund 207 POLICE FUND						
Dept 000						
207-000-726.000	INV 304912 GORILA GLUE	AUSABLE HARDWARE & SUR	JULY ACCOUNT INVOICE	304912		3.86
207-000-761.000	POLICE UNIFORM (HALL)	GALLS INCORPORATED	POLICE UNIFORM (HALL) INV. # 025254	025254421		45.65
Total For Dept 000						49.51
Total For Fund 207 POLICE FUND						49.51
Fund 236 PROP OPER & MNTNCE						
Dept 266 PROPERTY O & M MAINTENANCE						
236-266-801.000	AUNE JANITORIAL SERVICES	MALPENA MARC LLC	AUNE JANITORIAL SERVICES MAY 2023	2963		4,577.65
236-266-801.000	AUNE JANITORIAL SERVICES	MALPENA MARC LLC	AUNE JANITORIAL SERVICES APRIL 2023	2905		4,292.00
236-266-801.000	AUNE JANITORIAL SERVICES	MALPENA MARC LLC	AUNE JANITORIAL SERVICES JULY 2023	2995		4,513.39
Total For Dept 266 PROPERTY O & M MAINTENANCE						13,383.04
Total For Fund 236 PROP OPER & MNTNCE						13,383.04
Fund 271 LIBRARY						
Dept 000						
271-000-802.000	WASTE DISPOSAL - LIBRARY	WASTE MANAGEMENT	WASTE DISPOSAL AUGUST 2023	7762159-1734-0		24.72
271-000-922.000	UTILITIES - GAS	DTE ENERGY	6010 N SKEEL AVE BLDG 418	9100207656650801:		51.52
271-000-923.000	UTILITIES - WATER/SEWER	OSCODA WATER & SEWER	6010 SKEEL AVE 418 BLD ROBERT J PAR	0140593500080120:		105.04
Total For Dept 000						181.28
Total For Fund 271 LIBRARY						181.28
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-818.000	WASTE DISPOSAL - OOP	WASTE MANAGEMENT	WASTE DISPOSAL AUGUST 2023	7762159-1734-0		1,639.42
509-000-890.000	CONTINGENCY - OLD ORCHARD	CONSUMERS ENERGY	835 E RIVER RD	206436169487		4,315.66
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	745 E RIVER RD	202431913089		2,461.59
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	743 E RIVER RD	205279565259		2,505.97
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1001 E RIVER RD	206436169491		1,415.03



08/09/2023 03:37 PM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 08/08/2023 - 08/08/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Page: 3/4

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	837 E RIVER RD	206436169488		683.23
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	883 E RIVER RD	206436169489		646.41
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	889 E RIVER RD	206436169490		372.17
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	635 W RIVER RD	204122729879		223.04
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	791 E RIVER RD	204122729880		1,090.47
509-000-930.000	INV 308715 FASTENERS/ROPE/AUSABLE HARDWARE & SUR	JULY ACCOUNT INVOICE		308715		56.40
509-000-930.000	INV 310747 PAINT/EARPLUGS/AUSABLE HARDWARE & SUR	JULY ACCOUNT INVOICE		310747		54.47
509-000-930.000	INV 311635 TIRE REPAIR IT/AUSABLE HARDWARE & SUR	JULY ACCOUNT INVOICE		311635		89.88
509-000-930.000	INV 311956 LUMBER/TAPE/BRI/AUSABLE HARDWARE & SUR	JULY ACCOUNT INVOICE		311956		225.58
509-000-930.000	INV 312390 BOND EPOXY	AUSABLE HARDWARE & SUR	JULY ACCOUNT INVOICE	312390		8.99
509-000-930.000	INV 312813 CABLE TIE/BAR /AUSABLE HARDWARE & SUR	JULY ACCOUNT INVOICE		312813		65.48
Total For Dept 000						15,853.79
Total For Fund 509 OLD ORCHARD PARK						15,853.79
Fund 590 SEWER						
Dept 000						
590-000-238.000	50-SEWER ONLY	AUSABLE TOWNSHIP	UB refund for account: 012-08179-00	08/08/2023		6,854.37
590-000-801.000	SEWER MAIN REPAIR - 7TH ST	JOHN HENRY EXCAVATING,	SEWER MAIN REPAIR 7TH ST	04242023		3,000.00
590-000-853.000	TELEPHONE	CHARTER COMMUNICATIONS	4221 PERIMETER RD	005226301080123		35.09
590-000-890.000	7TH STREET SANITARY SEWER	JOHN HENRY EXCAVATING,	7TH STREET SANITARY SEWER BREAK	2023-065		5,900.00
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	202 E DWIGHT ST #2	206258352347		57.89
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4107 E RIVER RD #6	206880925228		48.82
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	421 W MICHIGAN AVE	206258350492		56.22
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	719 W RIVER RD #7	201186090689		54.20
590-000-922.100	UTILITIES - GAS	DTE ENERGY	4466 MCNICHOL AVE	9100207655330801:		51.52
Total For Dept 000						16,058.11
Total For Fund 590 SEWER						16,058.11
Fund 591 WATER						
Dept 000						
591-000-800.300	CURB REPLACEMENT F41 APART	EBERLINE TILE & CONSTR	CURB REPLACEMENT AT JAN MANOR	2023-07		830.00
591-000-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3820 E RIVER RD	206880925227		174.86
Total For Dept 000						1,004.86
Total For Fund 591 WATER						1,004.86



Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
07/25/2023	CD	RICK A FREEMAN, P.E.	Check: C2R2 1030			
AP Trx #: 88867		6121 E M 71 CORUNNA MI 48817				
		C2R2 - RICK FREEMAN INV. 1015	591-000-003.011	C2R2 MUN. WATER SAVINGS		1,210.00
		C2R2 - RICK FREEMAN INV. 1015	591-000-801.003	C2R2 - CONTRACTOR FEE	1,210.00	
					<hr/>	<hr/>
					1,210.00	1,210.00
					<hr/>	<hr/>
					1,210.00	1,210.00
TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			1,210.00
		C2R2 - CONTRACTOR FEE	591-000-801.003		1,210.00	
					<hr/>	<hr/>
					1,210.00	1,210.00
GRAND TOTAL:					<hr/>	<hr/>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
07/25/2023	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: C2R2 1031			
AP Trx #: 88868		540 S SAGINAW ST SUITE 200 FLINT MI 48502				
		C2R2 - ROWE INV. 0109292	591-000-003.011	C2R2 MUN. WATER SAVINGS		15,640.00
		C2R2 - ROWE INV. 0109292	591-000-801.003	C2R2 - CONTRACTOR FEE	15,640.00	
					<u>15,640.00</u>	<u>15,640.00</u>
					<u>15,640.00</u>	<u>15,640.00</u>
TOTALS:						
		C2R2 MUN. WATER SAVINGS	591-000-003.011			15,640.00
		C2R2 - CONTRACTOR FEE	591-000-801.003		15,640.00	
					<u>15,640.00</u>	<u>15,640.00</u>
		GRAND TOTAL:			<u>15,640.00</u>	<u>15,640.00</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
07/25/2023	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: C2R2 1032			
AP Trx #: 88869		540 S SAGINAW ST SUITE 200 FLINT MI 48502				
		C2R2 - ROWE INV. 0109233	591-000-003.011	C2R2 MUN. WATER SAVINGS		19,802.50
		C2R2 - ROWE INV. 0109233	591-000-801.003	C2R2 - CONTRACTOR FEE	19,802.50	
					<hr/>	<hr/>
					19,802.50	19,802.50
					<hr/>	<hr/>
					19,802.50	19,802.50
TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			19,802.50
		C2R2 - CONTRACTOR FEE	591-000-801.003		19,802.50	
					<hr/>	<hr/>
					19,802.50	19,802.50
GRAND TOTAL:					<hr/>	<hr/>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
07/25/2023	CD	RICK A FREEMAN, P.E.	Check: CWSRF 1048 (E)			
AP Trx #: 88765		6121 E M 71 CORUNNA MI 48817				
		CWSRF - RICK FREEMAN INV. 1015	590-000-010.004	CWSRF - CASH		948.75
		CWSRF - RICK FREEMAN INV. 1015	590-000-310.400	CWSRF - BOND PAYABLE	948.75	
					<hr/>	<hr/>
					948.75	948.75
					<hr/>	<hr/>
					948.75	948.75
TOTALS:		CWSRF - CASH	590-000-010.004			948.75
		CWSRF - BOND PAYABLE	590-000-310.400		948.75	
					<hr/>	<hr/>
					948.75	948.75
GRAND TOTAL:					<hr/>	<hr/>

User: JAIMIEMCGUIRET

DB: Oscoda							
Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							

08/07/2023							
90049346	NORTHLAND AREA FEDERAL CU	08/07/2023	08/07/2023	392.69	392.69	Open	N
	2023 SUM TAX REFUND 063-008-400-015- JAIMIEMCGUIRETRSR						08/07/2023
	703-000-275.000	OVERPAYMENTS OF TAX BILLS		392.69			
# of Invoices:		1	# Due: 1	Totals:	392.69	392.69	
# of Credit Memos:		0	# Due: 0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				392.69	392.69		

--- TOTALS BY GL DISTRIBUTION ---			
703-000-275.000	OVERPAYMENTS OF TAX BILLS	392.69	
--- TOTALS BY FUND ---			
703 - TAXES		392.69	392.69
--- TOTALS BY DEPT/ACTIVITY ---			
000 -		392.69	392.69

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
08/09/2023	CD	NORTHLAND AREA FEDERAL CU				
AP Trx #: 89132		4346 E F-41 PO BOX 519 OSCODA MI 48750				
		OVERPAYMENTS OF TAX BILL EBERHARDT,703-000-001.100		CASH - TAX AUTOSWEEP		1,783.02
		OVERPAYMENTS OF TAX BILL EBERHARDT,703-000-275.000		OVERPAYMENTS OF TAX BIL	1,783.02	
					<u>1,783.02</u>	<u>1,783.02</u>
					<u>1,783.02</u>	<u>1,783.02</u>
TOTALS:						
		CASH - TAX AUTOSWEEP	703-000-001.100			1,783.02
		OVERPAYMENTS OF TAX BILLS	703-000-275.000		1,783.02	
					<u>1,783.02</u>	<u>1,783.02</u>
		GRAND TOTAL:			<u>1,783.02</u>	<u>1,783.02</u>



REVENUE AND EXPENDITURE REPORT FOR OSCODA TOWNSHIP

PERIOD ENDING 06/30/2023

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2023	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	06/30/2023	MONTH 06/30/2023	BALANCE	USED
TOTAL REVENUES - ALL FUNDS		20,169,453.00	6,369,976.06	861,240.49	13,799,476.94	31.58
TOTAL EXPENDITURES - ALL FUNDS		21,017,689.09	4,688,001.82	1,268,413.40	16,329,687.27	22.31
NET OF REVENUES & EXPENDITURES		(848,236.09)	1,681,974.24	(407,172.91)	(2,530,210.33)	198.29

2023 QTR2 Financial Reports to the Township Board

			A	B	C	C - B	D	D - C	C / D	E	F	F - E	G	G - F	F / G	(A + D) - G
# of Funds	Fund #	Fund Name	2023 Beginning Fund Balance	QRT2 REV 2022 as of 3/31/2022	QRT2 REV 2023 as of 3/31/2023	DIFF REV QRT2 2022 - 2023	2023 Anticipated Revenue	DIFF REV QTR2 2023- Anticipated REV	% of REV Collected vs. Anticipated	QRT2 EXP 2022 as of 3/31/2022	QRT2 EXP 2023 as of 3/31/2023	DIFF EXP QRT2 2022- 2023	2023 Appropriations	DIFF EXP QTR2 2023 - Appropriations	% SPENT vs. Appropriated	2023 Projected Ending Fund Balance
1	101	General Fund	4,042,723	\$ 1,209,975.82	\$ 2,425,366.62	1,215,390.80	\$ 4,565,329	\$ 2,139,962.38	53.13%	\$ 503,277.64	\$ 1,211,431.80	\$ 708,154.16	\$ 4,293,774	\$ 3,082,342.29	28.21%	\$ 4,314,277.91
2	203	Road Improvement Fund	49,210	1290.41	1380.37	89.96	\$ 1,200	\$ (180.37)	115.03%	\$ 21,241.74	\$ -	\$ (21,241.74)	\$ 37,000	\$ 37,000.00	0.00%	\$ 13,410.00
3	204	Forest Reserve Fund	55,564	\$ 11,473.81	\$ 10,261.89	(1,211.92)	\$ 12,040	\$ 1,778.11	85.23%	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000.00	0.00%	\$ 57,604.00
4	206	Fire Dept Equipment Fund	799,223	\$ 18,798.44	\$ 462,212.40	443,413.96	\$ 297,889	\$ (164,323.40)	155.16%	\$ 19,779.00	\$ 851,193.00	\$ 831,414.00	\$ 931,193	\$ 80,000.00	91.41%	\$ 165,919.00
5	207	Police Operating Fund (NEW 2019)	27,088	\$ 27,454.72	\$ 266,441.45	238,986.73	\$ 1,671,848	\$ 1,405,406.55	15.94%	\$ 425,085.68	\$ 739,415.81	\$ 314,330.13	\$ 1,671,848	\$ 932,432.19	44.23%	\$ 27,088.00
6	211	Police Millage Fund (NEW 2019)	880	\$ 9,775.31	\$ 203,822.56	194,047.25	\$ 300,722	\$ 96,899.44	67.78%	\$ 67,682.14	\$ 131,113.48	\$ 63,431.34	\$ 300,722	\$ 169,608.52	43.60%	\$ 880.00
7	218	OOP Capital Improvement Fund	122,171	\$ 58.72	\$ 154,441.30	154,382.58	\$ 155,600	\$ 1,158.70	99.26%	\$ 62,150.00	\$ 12,942.69	\$ (49,207.31)	\$ 154,300	\$ 141,357.31	8.39%	\$ 123,471.00
8	236	PROP OPER & MNTNCE Fund	3,092,319	\$ 653,555.04	\$ 74,237.15	(579,317.89)	\$ 59,000	\$ (15,237.15)	125.83%	\$ 155,682.48	\$ 233,472.31	\$ 77,789.83	\$ 486,098	\$ 252,625.69	48.03%	\$ 2,665,221.00
9	245	Public Improvement Fund	132,701	\$ 2,204.37	\$ 1,464.45	(739.92)	\$ 3,175	\$ 1,710.55	46.12%	\$ -	\$ -	\$ -	\$ 25,500	\$ 25,500.00	0.00%	\$ 110,376.00
11	251	OWA LDFA Fund	22	\$ 370.83	\$ 209,089.59	208,718.76	\$ 209,500	\$ 410.41	99.80%	\$ 18,605.00	\$ 50,000.00	\$ 31,395.00	\$ 209,500	\$ 159,500.00	23.87%	\$ 22.00
12	265	Drug Law Enforcement Fund	3,405	\$ 283.31	\$ 4.85	(278.46)		\$ (4.85)	#DIV/0!	\$ -	\$ -	\$ -		\$ -	#DIV/0!	\$ 3,405.00
13	271	Library Fund	100,448	\$ 107,183.94	\$ 113,211.09	6,027.15	\$ 111,600	\$ (1,611.09)	101.44%	\$ 27,476.25	\$ 57,305.81	\$ 29,829.56	\$ 132,000	\$ 74,694.19	43.41%	\$ 80,048.00
18	509	OOP Fund	985,580	\$ 347,920.26	\$ 553,242.66	205,322.40	\$ 922,350.00	\$ 369,107.34	59.98%	\$ 171,360.13	\$ 474,447.27	\$ 303,087.14	\$ 922,190	\$ 447,742.73	51.45%	\$ 985,740.00
20	590	Sewer Fund	5,618,795	\$ 361,037.80	\$ 641,688.19	280,650.39	\$ 993,000.00	\$ 351,311.81	64.62%	\$ 125,660.59	\$ 336,317.12	\$ 210,656.53	\$ 923,971	\$ 587,653.88	36.40%	\$ 5,687,824.00
21	591	Water Fund	14,027,230	\$ 369,433.36	\$ 1,253,110.79	883,677.43	\$ 10,866,200.00	\$ 9,613,089.21	11.53%	\$ 239,266.78	\$ 590,362.53	\$ 351,095.75	\$ 10,919,593	\$ 10,329,230.47	5.41%	\$ 13,973,837.00
22	722	trailer tax		\$ 1.15	\$ 0.70	(0.45)										
Total All Funds			\$ 29,057,359	\$ 3,120,817.29	\$ 6,369,976.06	\$ 3,249,158.77	\$ 20,169,453.00	\$ 13,799,477.64	31.58%	\$ 1,837,267.43	\$ 4,688,001.82	\$ 2,850,734.39	\$ 21,017,689	\$ 16,329,687.27	22.31%	\$ 28,209,122.91

2023 QTR1 Financial Reports to the Township Board

			A	B	C	C - B	D	D - C	C / D	E	F	F - E	G	G - F	F / G	(A + D) - G
# of Funds	Fund #	Fund Name	2023 Beginning Fund Balance	QRT1 REV 2022 as of 3/31/2022	QRT1 REV 2023 as of 3/31/2023	DIFF REV QRT1 2022 - 2023	2023 Anticipated Revenue	DIFF REV QTR1 2023- Anticipated REV	% of REV Collected vs. Anticipated	QRT1 EXP 2022 as of 3/31/2022	QRT1 EXP 2023 as of 3/31/2023	DIFF EXP QRT1 2022- 2023	2023 Appropriations	DIFF EXP QTR1 2023 - Appropriations	% SPENT vs. Appropriated	2023 Projected Ending Fund Balance
1	101	General Fund	4,042,723	\$ 1,384,826.06	\$ 1,892,867.76	508,041.70	\$ 4,565,329	\$ 2,672,461.24	41.46%	\$ 419,027.92	\$ 427,592.88	\$ 8,564.96	\$ 4,293,774	\$ 3,866,181.21	9.96%	\$ 4,314,277.91
2	203	Road Improvement Fund	49,210	7.76	0	(7.76)	\$ 1,200	\$ 1,200.00	0.00%	\$ -	\$ -	\$ -	\$ 37,000	\$ 37,000.00	0.00%	\$ 13,410.00
3	204	Forest Reserve Fund	55,564	\$ 26.38	\$ 31.02	4.64	\$ 12,040	\$ 12,008.98	0.26%	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000.00	0.00%	\$ 57,604.00
4	206	Fire Dept Equipment Fund	799,223	\$ 204,151.78	\$ 462,023.49	257,871.71	\$ 297,889	\$ (164,134.49)	155.10%	\$ -	\$ 851,193.00	\$ 851,193.00	\$ 931,193	\$ 80,000.00	91.41%	\$ 165,919.00
5	207	Police Operating Fund (NEW 2019)	27,088	\$ 180,253.03	\$ 234,191.78	53,938.75	\$ 1,671,848	\$ 1,437,656.22	14.01%	\$ 343,543.27	\$ 332,440.34	\$ (11,102.93)	\$ 1,671,848	\$ 1,339,407.66	19.88%	\$ 27,088.00
6	211	Police Millage Fund (NEW 2019)	880	\$ 156,485.14	\$ 203,747.90	47,262.76	\$ 300,722	\$ 96,974.10	67.75%	\$ 59,764.41	\$ 59,110.01	\$ (654.40)	\$ 300,722	\$ 241,611.99	19.66%	\$ 880.00
7	218	OOP Capital Improvement Fund	122,171	\$ 63.54	\$ 50.16	(13.38)	\$ 155,600	\$ 155,549.84	0.03%	\$ -	\$ -	\$ -	\$ 154,300	\$ 154,300.00	0.00%	\$ 123,471.00
8	236	PROP OPER & MNTNCE Fund	3,092,319	\$ 101,861.26	\$ 37,136.65	(64,724.61)	\$ 59,000	\$ 21,863.35	62.94%	\$ 146,686.22	\$ 486,098.00	\$ 339,411.78	\$ 486,098	\$ -	100.00%	\$ 2,665,221.00
9	245	Public Improvement Fund	132,701	\$ 1,403.65	\$ 1,178.07	(225.58)	\$ 3,175	\$ 1,996.93	37.10%	\$ -	\$ -	\$ -	\$ 25,500	\$ 25,500.00	0.00%	\$ 110,376.00
11	251	OWA LDFA Fund	22	\$ 259.00	\$ 208,812.52	208,553.52	\$ 209,500	\$ 687.48	99.67%	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 209,500	\$ 159,500.00	23.87%	\$ 22.00
12	265	Drug Law Enforcement Fund	3,405	\$ 1.74	\$ 2.35	0.61		(2.35)	#DIV/0!		\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ 3,405.00
13	271	Library Fund	100,448	\$ 159.06	\$ 161.81	2.75	\$ 111,600	\$ 111,438.19	0.14%	\$ 28,749.89	\$ 28,226.86	\$ (523.03)	\$ 132,000	\$ 103,773.14	21.38%	\$ 80,048.00
18	509	OOP Fund	985,580	\$ 42,550.64	\$ 52,410.04	9,859.40	\$ 922,350.00	\$ 869,939.96	5.68%	\$ 87,576.26	\$ 82,591.44	\$ (4,984.82)	\$ 922,190	\$ 839,598.56	8.96%	\$ 985,740.00
20	590	Sewer Fund	5,618,795	\$ 179,739.33	\$ 315,912.20	136,172.87	\$ 993,000.00	\$ 677,087.80	31.81%	\$ 158,673.85	\$ 192,880.18	\$ 34,206.33	\$ 923,971	\$ 731,090.82	20.88%	\$ 5,687,824.00
21	591	Water Fund	14,027,230	\$ 196,161.23	\$ 819,931.06	623,769.83	\$ 10,866,200.00	\$ 10,046,268.94	7.55%	\$ 244,411.99	\$ 308,005.85	\$ 63,593.86	\$ 10,919,593	\$ 10,611,587.15	2.82%	\$ 13,973,837.00
22	722	trailer tax		\$ 0.57	\$ 0.33	(0.24)										
Total All Funds			\$ 29,057,359	\$ 2,447,950.17	\$ 4,228,457.14	\$ 1,780,506.97	\$ 20,169,453.00	\$ 15,940,996.19	20.96%	\$ 1,488,433.81	\$ 2,818,138.56	\$ 1,329,704.75	\$ 21,017,689	\$ 18,199,550.53	13.41%	\$ 28,209,122.91

Post Date GL Number	Journal	Summ/Det	Ref # Description		DR Amount	CR Amount
08/11/2023	CD	D	181276 355(E) GEN	GEN 355(E) to WEX BK		
101-000-003.005			MUN. MUTUAL INV - SAVINGS			1,843.76
101-000-202.000			ACCOUNTS PAYABLE		1,843.76	
207-000-003.005			MUN. MUTUAL INV. - SAVINGS			4,273.59
207-000-202.000			ACCOUNTS PAYABLE		4,273.59	
211-000-003.005			COMMON CHECKING HCB			985.58
211-000-202.000			ACCOUNTS PAYABLE		985.58	
236-000-003.005			MUN. MUT INV PROP OP/MNTNCE			721.85
236-000-202.000			ACCOUNTS PAYABLE		721.85	
509-000-003.005			MUN MUTUAL INV SAV OLD ORCH PK			1,213.39
509-000-202.000			ACCOUNTS PAYABLE		1,213.39	
					<u>9,038.17</u>	<u>9,038.17</u>
					<u><u>9,038.17</u></u>	<u><u>9,038.17</u></u>

**CHARTER TOWNSHIP OF OSCODA**  
**Superintendent's Report**  
**August 14, 2023**

**ACTION ITEMS**

**DOWNTOWN LIGHTING REPLACEMENT PURCHASE REQUEST –**

Your packet contains a quote from Standard Electric to replace light poles in the downtown area that have been damaged by cars. Unfortunately, our current light poles are no longer being manufactured and the closest model was found at Standard Electric of Alpena. The invoice provided is for one light head, one hook arm, and one pole and I am requesting to purchase 2 at this time totaling \$10,464.00 with an additional \$50.00 per pole for an anchor bolt kit.

*Action: To approve the purchase of two replacement light poles in the amount of \$10,564.00.*

**OLD ORCHARD PARK GATOR AND GOLF CART PURCHASE REQUEST –**

Your packet contains a memo from our Parks and Recreation Director, Al Apsitis for the purchase of 2 John Deere Gators and 2 Yamaha golf carts. After a consultation with a representative from Consumer's Energy, it has been recommended to push the Bath House improvements for 2023 out for five years. Therefore the Park is requesting to use CIP funds to purchase these vehicles in 2023. Originally these items were scheduled to be purchased in the 2024 CIP.

*Action: To approve the purchase of (2) John Deere Gators totaling \$37,447.81 and (2) Yamaha golf carts totaling \$11,900.00.*

Respectfully Submitted,

*Tammy Kline*

Tammy Kline

# Memo

**To:** Tammy Kline Township Superintendent

**From:** Ken Kahila / Dpw

**Date:** 8/11/23

**Re:** Light poles for Downtown.

---

Tammy,

I received a quote from Standard Electric for new replacement light poles. These are to replace the ones that have been taken out in accidents. The price for one pole assembly is \$5,232.00. (That price includes \$1,288. For the light head assembly. \$740. For the decorative hook arm on top of pole. That the light head hooks to. And \$3,204. For the pole.) Since we have 2 poles gone right now. The price would be \$10,464 (just for 2 replacement fixtures). I recommend we also purchase a new anchor bolt kit for each pole. Those are \$50 per pole.



1055 Crittenden Court  
Alpena, MI  
Ph: (989) 356-4521  
Fx: (989) 354-4986

**LIGHTING QUOTATION - QUOTE DATE: 08/03/2023**

Kelly McLellan  
Kelly.McLellan@StandardElectricCo.com

# Memo

**To:** Tammy Kline, Township Superintendent

**From:** Al Apsitis, Parks and Recreation Director

**Date:** August 1, 2023

**Regards:** C.I.P. Purchases

---

Superintendent Kline,

I would like to purchase two (2) John Deere gators and two golf carts from our 2024 Old Orchard Park Campground C.I.P. schedule.

The two 2024 John Deere gators are from the MiDeal contract, through Hutson John Deere in Alpena MI. One gator is a two-wheel drive with a cab top and a lights package. The other gator is a 4X4 with a full cab package, heater, heavy duty suspension, work lights, windshield wiper, beacon light and snowplow. The total price for two (2) gators \$37,447.81

The two (2) Yamaha golf carts are 2017 models are pre-owned certified with a warranty and will include lights, 20" tires (for higher ground clearance) and a polycarbonate cargo box. Each cart is \$5,950.00 totaling \$11,900 from Titan Golf Cart in Linwood MI.

The park has worked with Titan Golf Cart in the past and previously purchased carts through Titan.

Please contact me with any questions or concerns you may have,

Thank you for your consideration,

Al Apsitis

The Charter Township of Oscoda  
Parks and Recreation Director





**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

Vendor: Deere & Company

- ☐ 2000 John Deere Run  
Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

**For any questions, please contact:**

**Matt Lohone**

Hutson, Inc.  
6018 E Grand River Avenue  
Portland, MI 48875

Tel: 517-647-4164

Fax: 517-647-4180

Email: [mlohone@hutsoninc.com](mailto:mlohone@hutsoninc.com)

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



---

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

---

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
6018 E Grand River Avenue  
Portland, MI 48875  
517-647-4164  
portland@hutsoninc.com

---

### Quote Summary

**Prepared For:**

OSCODA TOWNSHIP  
110 S STATE ST  
OSCODA, MI 48750  
Business: 989-739-9778

**Delivering Dealer:**

**Hutson, Inc.**  
Matt Lohone  
6018 E Grand River Avenue  
Portland, MI 48875  
Phone: 517-647-4164  
mlohone@hutsoninc.com

---

<b>Quote ID:</b>	29289583
<b>Created On:</b>	25 July 2023
<b>Last Modified On:</b>	28 July 2023
<b>Expiration Date:</b>	24 August 2023

---

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™ TX TOP ONLY (Model Year 2024) <b>Contract:</b> MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22) <b>Price Effective Date:</b> November 4, 2022	\$ 14,985.67	\$ 13,118.68 X	1 =	\$ 13,118.68
JOHN DEERE GATOR™HPX615E (Model Year 2024) <b>Contract:</b> MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22) <b>Price Effective Date:</b> November 4, 2022	\$ 22,054.85	\$ 19,664.13 X	1 =	\$ 19,664.13
<b>Equipment Total</b>				<b>\$ 32,782.81</b>

---

\* Includes Fees and Non-contract items

---

**Quote Summary**

Equipment Total	\$ 32,782.81
Trade In	
SubTotal	<b>\$ 32,782.81</b>
Est. Service Agreement Tax	\$ 0.00
Total	\$ 32,782.81
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 32,782.81</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

Confidential



**JOHN DEERE**

---

**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

---

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

Hutson, Inc.  
6018 E Grand River Avenue  
Portland, MI 48875  
517-647-4164  
portland@hutsoninc.com

---

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

---

*Confidential*



# Selling Equipment

Quote Id: 29289583      Customer Name: OSCODA TOWNSHIP

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
6018 E Grand River Avenue  
Portland, MI 48875  
517-647-4164  
portland@hutsoninc.com

## JOHN DEERE GATOR™ TX TOP ONLY (Model Year 2024)

Hours: Suggested List \*  
Stock Number: \$ 14,985.67  
Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG Selling Price \*  
3W CG 22) \$ 13,118.68  
Price Effective Date: November 4, 2022

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
56A6M	GATOR™ TX (Model Year 2024)	1	\$ 10,349.00	14.00	\$ 1,448.86	\$ 8,900.14	\$ 8,900.14
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build to Order	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
1016	AT (All Terrain) Tires	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2016	Non Adjustable Seat	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Deluxe Cargo Box with Brake and Taillights and Spray-On Liner	1	\$ 546.00	14.00	\$ 76.44	\$ 469.56	\$ 469.56
3100	Cargo Box Manual Lift	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4099	Less Front Protection Package	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4199	Less Rear Protection Package	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 546.00		\$ 76.44	\$ 469.56	\$ 469.56
Dealer Attachments/Non-Contract/Open Market							
BM23203	Occupant Protective Structure with Canopy	1	\$ 2,440.67	14.00	\$ 341.69	\$ 2,098.98	\$ 2,098.98
OPEN MARKET	AFTERMARKET PARTS INSTALLED	1	\$ 1,650.00	0.00	\$ 0.00	\$ 1,650.00	\$ 1,650.00
Dealer Attachments Total			\$ 4,090.67		\$ 341.69	\$ 3,748.98	\$ 3,748.98
Value Added Services Total							
			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 14,985.67		\$ 1,866.99	\$ 13,118.68	\$ 13,118.68



# Selling Equipment

Quote Id: 29289583      Customer Name: OSCODA TOWNSHIP

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
6018 E Grand River Avenue  
Portland, MI 48875  
517-647-4164  
portland@hutsoninc.com

## JOHN DEERE GATOR™HPX615E (Model Year 2024)

**Equipment Notes:**

**Hours:**

**Stock Number:**

**Contract:** MI Ag, Grounds, and Roadside 071B7700085 (PG  
3W CG 22)

**Price Effective Date:** November 4, 2022

**Suggested List \***

\$ 22,054.85

**Selling Price \***

\$ 19,664.13

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
57GAM	GATOR™HPX615E (Model Year 2024)	1	\$ 13,699.00	11.00	\$ 1,506.89	\$ 12,192.11	\$ 12,192.11
<b>Standard Options - Per Unit</b>							
0202	United States	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
1011	High-Performance All-Purpose (HPAP) Tires	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
2007	Standard Bench Seat - Black	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
2350	Park Position in Transmission	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake and Tail Lights	1	\$ 546.00	11.00	\$ 60.06	\$ 485.94	\$ 485.94
3120	Cargo Box Manual Lift with Prop Rod	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
4004	Deluxe Cab Frame/Including Glass Windshield with Wiper, Electrical Kit, Rear Window and Nets	1	\$ 1,763.00	11.00	\$ 193.93	\$ 1,569.07	\$ 1,569.07
4049	Less Black Poly Roof	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
4249	Less Front Brush Guard	1	\$ 0.00	11.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 2,309.00</b>		<b>\$ 253.99</b>	<b>\$ 2,055.01</b>	<b>\$ 2,055.01</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
BM25445	Deluxe Close-Off Panel for Poly or Glass Doors	1	\$ 419.44	11.00	\$ 46.14	\$ 373.30	\$ 373.30
BM25611	Glass Door Kit - Deluxe Cab	1	\$ 2,752.04	11.00	\$ 302.72	\$ 2,449.32	\$ 2,449.32
BM23534	Windshield Washer Fluid Kit - Deluxe Cab	1	\$ 245.03	11.00	\$ 26.95	\$ 218.08	\$ 218.08

# Selling Equipment

**Quote Id:** 29289583      **Customer Name:** OSCODA TOWNSHIP

**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

Hutson, Inc.  
6018 E Grand River Avenue  
Portland, MI 48875  
517-647-4164  
portland@hutsoninc.com

VGB10547 Cab Heater Fitting Kit	1	\$ 97.37	11.00	\$ 10.71	\$ 86.66	\$ 86.66
BM23608 Cab Heater	1	\$ 1,433.00	11.00	\$ 157.63	\$ 1,275.37	\$ 1,275.37
BM26216 LED Work Lights (2 Lights)	1	\$ 453.69	11.00	\$ 49.91	\$ 403.78	\$ 403.78
BM25145 Beacon Light	1	\$ 321.00	0.00	\$ 0.00	\$ 321.00	\$ 321.00
BM26182 Beacon Light Harness Kit	1	\$ 88.81	11.00	\$ 9.77	\$ 79.04	\$ 79.04
VGB10505 Electrical Kit	1	\$ 128.40	11.00	\$ 14.12	\$ 114.28	\$ 114.28
BM25620 Front OPS/Roof Light Harness Kit	1	\$ 108.07	11.00	\$ 11.89	\$ 96.18	\$ 96.18
<b>Dealer Attachments Total</b>		<b>\$ 6,046.85</b>		<b>\$ 629.84</b>	<b>\$ 5,417.01</b>	<b>\$ 5,417.01</b>
<b>Value Added Services Total</b>		<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>		<b>\$ 22,054.85</b>		<b>\$ 2,390.72</b>	<b>\$ 19,664.13</b>	<b>\$ 19,664.13</b>



**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

Vendor: Deere & Company

- ☐ 2000 John Deere Run  
Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

**For any questions, please contact:****Matt Lohone**

Hutson, Inc.  
6018 E Grand River Avenue  
Portland, MI 48875

Tel: 517-647-4164

Fax: 517-647-4180

Email: [mlohone@hutsoninc.com](mailto:mlohone@hutsoninc.com)

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



---

**Quote Summary****Prepared For:**

OSCODA TOWNSHIP  
110 S STATE ST  
OSCODA, MI 48750  
Business: 989-739-9778

**Prepared By:**

Hutson, Inc.  
Matt Lohone  
Hutson, Inc.  
6018 E Grand River Avenue  
Portland, MI 48875  
Phone: 517-647-4164  
mlohone@hutsoninc.com

**Quote Id:** 29289583  
**Created On:** 25 July 2023  
**Last Modified On:** 03 August 2023  
**Expiration Date:** 24 August 2023

Equipment Summary	Suggested List	Selling Price	Qty	Extended
BOSS PLOW 6.0' STRAIGHT BLADE	\$ 4,665.00	\$ 4,665.00 X	1 =	\$ 4,665.00
<b>Contract:</b>				
<b>Price Effective Date:</b>				

<b>Equipment Total</b>	<b>\$ 4,665.00</b>
------------------------	--------------------

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 4,665.00
SubTotal	\$ 4,665.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 4,665.00
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 4,665.00</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

# Selling Equipment

Quote Id: **29289583**    Customer Name: **OSCODA TOWNSHIP**

## BOSS PLOW 6.0' STRAIGHT BLADE

### Equipment Notes:

Hours: 0

Stock Number:

Contract:

Price Effective Date :

**Suggested List \***

\$ 4,665.00

**Selling Price \***

\$ 4,665.00

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
STB124 70	6'0" UTV Poly Straight-Blade	1	\$ 3,555.00	0.00	\$ 0.00	\$ 3,555.00	\$ 3,555.00
<b>Standard Options - Per Unit</b>							
LTA126 40B	Undercarriage UTV John Deere Gator XUV 2011+	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
MSC250 07	Wiring Kit, UTV	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
STB096 02	SmartTouch2 Controller, Straight-Blade	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
STB120 70	Coupler Unit for UTV Straight Blade	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
MSC1317 1	Power/Ground Cable Extension Kit, 90", 4 Gauge	1	\$ 128.00	0.00	\$ 0.00	\$ 128.00	\$ 128.00
HYD01835	Hydraulic Fluid (Quart)	2	\$ 11.00	0.00	\$ 0.00	\$ 22.00	\$ 22.00
OPEN MARKET	Set-up and installation	1	\$ 960.00	0.00	\$ 0.00	\$ 960.00	\$ 960.00
<b>Dealer Attachments Total</b>			<b>\$ 1,110.00</b>		<b>\$ 0.00</b>	<b>\$ 1,110.00</b>	<b>\$ 1,110.00</b>
<b>Total Selling Price</b>			<b>\$ 4,665.00</b>		<b>\$ 0.00</b>	<b>\$ 4,665.00</b>	<b>\$ 4,665.00</b>

# B-2

## CORRIDOR BUSINESS DISTRICT

### Section 4.14

#### CHARTER TOWNSHIP OF OSCODA CORRIDOR BUSINESS DISTRICT

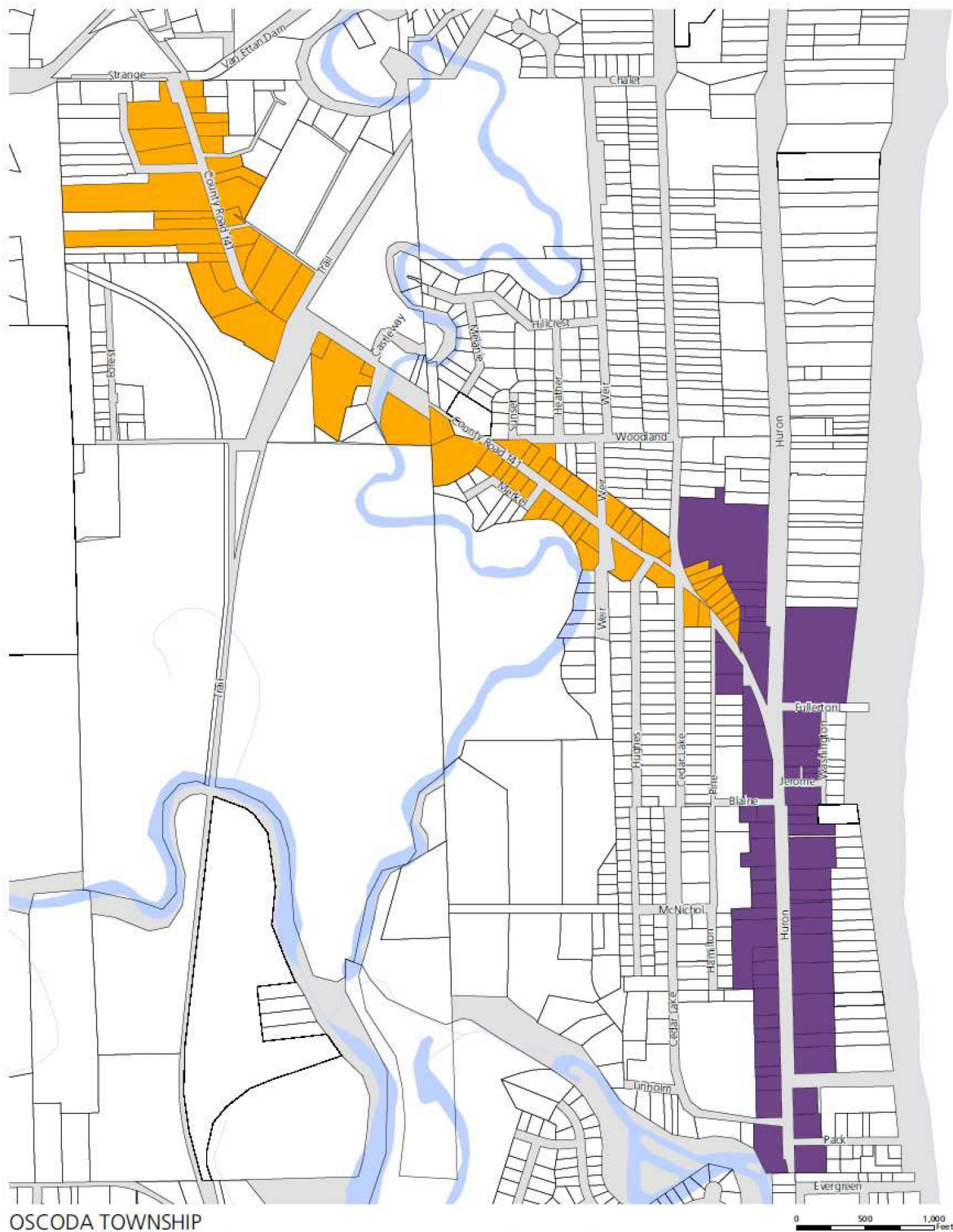
##### Section 4.14.1

##### INTENT

The US-23 and F-41 corridors have been developed as a traditional commercial corridor with an expansive road right-of-way flanked on either side by a mix of commercial buildings. The development pattern has been regulated by a zoning ordinance that permits a variation in the front yard setback depending on the property. As a result, the corridor lacks a cohesive identity.

The intent of the Corridor Business District is to improve the physical appearance, economic vitality, and pedestrian access of the US-23 and F-41 auto-oriented commercial corridors. This is achieved through a combination of public realm and private development design components, including, but not limited to, defined vehicular and pedestrian zones, landscaping, building and parking lot placement, internal shared accessed, and provisions for mixed-use development.

## Section 4.14.2 REGULATORY PLAN & SUB ZONES



## Section 4.14.3

### PURPOSE, USES, GENERAL STANDARDS, SPECIAL USE PERMIT STANDARDS, & SPLICING

#### 4.14.3.1 Purpose

The purpose of the Corridor Business District is to create an attractive and accessible, auto-oriented commercial and mixed-use district while safely accommodating pedestrian circulation through purposeful design. Specifically, the district address one of the goals in the Oscoda Township Strategic Plan: *Create an environment where residents, development, and businesses can be successful.*

The text and diagrams for the Corridor Business District address the location and extent of land uses that implement the vision articulated by the community through several public sessions focused on strategic planning and corridor revitalization.

#### 4.14.3.2 Uses

Regulated uses are identified for each zone either as a Permitted Use (By Right) or a use requiring a Special Land Use Permit (SLUP). All SLUP uses must address the General Standards listed below. If the SLUP has additional standards over and above the General Standards, the Use-Specific Standards column references that specific section of the Zoning Ordinance. Otherwise, SLUP uses must meet the General Standards below. All uses will require the submission of a site plan pursuant to Article X, and Section 10.5 of the Zoning Ordinance.

#### 4.14.3.3 General Standards for Special Land Use Permits

The Planning Commission shall review each application for the purpose of determining that each proposed use meets the following standards, and in addition, shall find adequate evidence that each use on the proposed location will:

- a. Be incumbent upon the Planning Commission when considering Special Land Use Permits that the proposed use be in accordance with the general objectives of the current master plan, to the maximum extent possible.
- b. Be designed, constructed, operated, maintained, in harmony with existing and intended character of the general vicinity and so that such use will not change the essential character of that area.
- c. Not be hazardous or disturbing to existing or future neighboring uses.
- d. Represent a substantial improvement to property in the immediate vicinity and to the community as a whole.
- e. Be served adequately by necessary public services and

utilities, such as highways streets, drainage structures, sanitary sewers, water, police, and fire protection and refuse disposal, or persons or agencies responsible for the establishment of the proposed use shall be able to provide adequately for such services.

- f. Not create excessive additional requirements at public cost for public facilities and services, and will not be detrimental to the economic welfare of the community.
- g. Not involve uses, activities, processes, materials, equipment and conditions of operation that will be detrimental to any persons, property, or the general welfare by reason of excessive smoke, fumes, glare, noise, vibration, or odors.
- h. Be consistent with the intent and purposes of this Ordinance in general, and Article X, basis for approval (for site plans) in particular.

#### 4.14.3.4 Splicing

The Corridor Business District focuses attention on the development and form of public and private properties and spaces within the area designated on the Regulating Plan referenced in Section 4.14.2. Requirements regarding site development standards such as parking, lighting, and encroachments included in this Ordinance will take precedence over the requirements in the Oscoda Township Zoning Ordinance.

The Corridor Business District will replace Section 4.14 General Business District (B-2) of the Oscoda Township Zoning Ordinance.

All other provisions of the Oscoda Township Zoning Ordinance remain intact and valid.

#### 4.14.3.5 Properties Currently Developed and Occupied

- a. Occupied and vacant buildings that exist at the time of ordinance adoption do not need to comply with this Section until such time they are renovated.
- b. Occupied or vacant buildings that exist at the time of ordinance adoption that undergo renovation exceeding 100% of the taxable valuation in the year of the renovation, shall comply with all provisions of the ordinance except Section 4.14.4.2 and 4.14.4.4.
- c. Buildings that are demolished and newly constructed shall comply with all provisions of this Section.



## Section 4.14.4

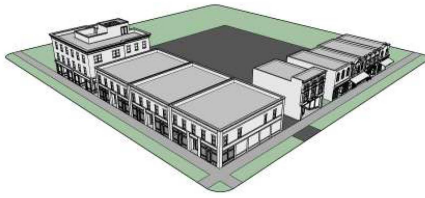
### REGULATED USES & DIMENSIONAL REQUIREMENTS

#### 4.14.4.1 US-23 Regulated Uses

REGULATED USES	APPROVAL TYPE	USE-SPECIFIC STANDARDS	MAXIMUM PARKING	LOADING
<b>Residential</b>				
<i>Gross Square Feet = gsf</i>				
Apartments	SLUP	---	1.5 / dwelling unit	
Townhomes	SLUP	---	2 / dwelling unit	
Live / Work Unit	SLUP	---	2 / dwelling unit	
Upper Story Residential	By Right	---	1 / dwelling unit	
<b>Commercial</b>				
Hotels and Motels	SLUP	\$9.12.30	1 / guest room	\$6.7.6
Fraternal Organizations & Clubs	SLUP	\$9.12.18	1 / 3 occupancy	
Outside Sales & Displays	SLUP	\$9.12.32	1 / 1,000 gsf	
Vehicle Dealerships	SLUP	---		\$6.7.6
Microbreweries	By Right	---	1 / occupancy	
Personal Care Services (Salons, Barber, etc)	By Right	---	4 / 1,000 gsf	\$6.7.6
Professional Services	By Right	---	3 / 1,000 gsf	
Technical Services	By Right		3 / 1,000 gsf	
Recreational Facilities	By Right	---	1 / 3 occupancy	
Retail Sales Establishment – General	By Right	---	3 / 1,000 gsf	\$6.7.6
Retail Sales Establishment – Department	By Right	---	4 / 1,000 gsf	\$6.7.6
Retail Sales Establishment – Food & Beverage	By Right	---	3 / 1,000 gsf	\$6.7.6
Retail Sales Establishment – Products Produced On-site	By Right	---	3 / 1,000 gsf of sales area	\$6.7.6
Restaurants (Dining In Only)	By Right	---	1 / 3 occupancy	\$6.7.6
Restaurants (Drive-Thru and Dine In)	SLUP	\$9.12.14	1 / 3 occupancy	\$6.7.6
Small Distilleries	By Right	---	1 / 3 occupancy	\$6.7.6
Small Wineries	By Right	---	1 / 3 occupancy	\$6.7.6
Tasting Rooms	By Right	---	1 / 3 occupancy	\$6.7.6
Theaters	SLUP	\$9.12.42	0.25 / 1 occupancy	
Veterinary Clinics	By Right	---	2.5 / employee	
<b>Transportation &amp; Utility Uses</b>				
Off-site Public or Private Parking	By Right	---	---	
Small Cell Wireless Facilities	By Right	\$6.25	---	
<b>Other Uses</b>				
Gas Stations with or without Convenience Store	SLUP	\$9.7	3 / 1000 gfs + 1 / Pump	
Vehicle Wash Establishments	SLUP	\$9.12.47	4 / 1,000 gsf	
Recreation Vehicle Sales & Services	SLUP	\$9.12.36	4 / 1,000 gsf	\$6.7.6
Places of Worship	SLUP	\$9.12.8	1 / employee	
Attached Leaseable Buildings	SLUP	---	3 / 1,000 gsf	\$6.7.6
Used Motor Vehicle Sales	SLUP	\$9.12.49	1.5 / 1,000 gsf	\$6.7.6

REGULATED USES	APPROVAL TYPE	USE-SPECIFIC STANDARDS	MAXIMUM PARKING	LOADING
Mini-Warehouses & Storage Units	SLUP	§9.12.29	2 / 1,000 gsf of office	

#### 4.14.4.2 US-23 Dimensional Standards & Building Form

DIMENSIONAL STANDARDS & BUILDING FORM		
Lot Occupation		
Minimum Lot Width	50 feet	
Minimum Lot Area	5,000 square feet	
Base Density	16 dwelling units / acre	
Maximum Lot Coverage (% covered by buildings)	70%	
Maximum Impervious Coverage (% covered by impervious surfaces)	85%	
Principal Structures		
Built-to-Line	20 feet from ROW	
Side Setback	20 feet	
Corner Lot Side Setback	10 feet	
Rear Setback	10 feet	
Maximum Height	4 stories / 50 feet	
Minimum 1 <sup>st</sup> Floor Ceiling Height	15 feet	
Minimum Upper Story Ceiling Height	9 feet (floor elevation to ceiling)	
Minimum 1 <sup>st</sup> Floor Elevation	---	
Maximum 1 <sup>st</sup> Floor Elevation	1 foot above grade	
Minimum Ground Floor Area	---	
Minimum Floor Area / Unit	---	
Uses Allowed On 1 <sup>st</sup> Floor	Non-Residential	
Uses Allowed On Upper Floors	Non-Residential & Residential	
Base Density for Residential Developments	18 units / acre	
Principal Building Forms		
Apartment Building	Mixed Use Building	Commercial Building
		
Accessory Structures		
Permitted Locations	Rear yard only	
Front Setback	---	
Side Setback	---	
Corner Lot Side Setback	---	
Rear Setback	10 feet	
Maximum Height	4 stories / 55 feet	
Maximum Ground Floor Elevation	6 inches	

## DIMENSIONAL STANDARDS & BUILDING FORM


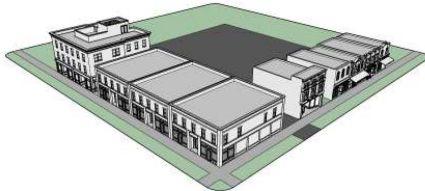
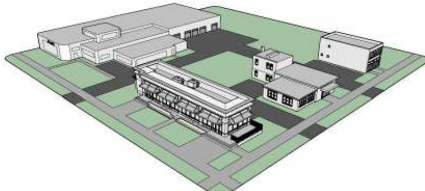
Maximum Number	---
Maximum Ground Floor Area (cumulative)	≤ 15% of principal building

### 4.14.4.3 F-41 Regulated Uses

REGULATED USES	APPROVAL TYPE	USE-SPECIFIC STANDARDS	MAXIMUM PARKING	LOADING
<b>Residential</b>			<i>Gross Square Feet = gsf</i>	
Single Family (Existing at Time of Ordinance Adoption)	By Right	---	2 / dwelling unit	
Two-Family (Existing at Time of Ordinance Adoption)	By Right		1.5 / dwelling unit	
Apartments	SLUP	---	1.5 / dwelling unit	
Townhomes	SLUP	---	2 / dwelling unit	
Live / Work Unit	SLUP	---	2 / dwelling unit	
Upper Story Residential	By Right	---	1 / dwelling unit	
<b>Commercial</b>				
Fraternal Organizations & Clubs	SLUP	§9.12.18	1 / 3 occupancy	
Outside Sales & Displays	SLUP	§9.12.32	1 / 1,000 gsf	
Microbreweries	By Right	---	1 / occupancy	
Personal Care Services	By Right	---	4 / 1,000 gsf	§6.7.6
Professional Services	By Right	---	3 / 1,000 gsf	
Technical Services	By Right		3 / 1,000 gsf	
Retail Sales Establishment – General	By Right	---	3 / 1,000 gsf	§6.7.6
Retail Sales Establishment – Food & Beverage	By Right	---	3 / 1,000 gsf	§6.7.6
Retail Sales Establishment – Products Produced On-site	By Right	---	3 / 1,000 gsf of sales area	§6.7.6
Restaurants (Dining In Only)	By Right	---	1 / 3 occupancy	§6.7.6
Restaurants (Drive-Thru and Dine In)	SLUP	§9.12.14	1 / 3 occupancy	§6.7.6
Veterinary Clinics	By Right	---	2.5 / employee	
<b>Transportation &amp; Utility Uses</b>				
Off-site Public or Private Parking	By Right	---	---	
Small Cell Wireless Facilities	By Right	§6.25	---	
<b>Other Uses</b>				
Attached Leaseable Buildings	SLUP	---	3 / 1,000 gsf	§6.7.6
Gas Station with or without Convenience Store	SLUP		3 / 1000 gfs + 1 / Pump	
Mini-Warehouses & Storage Units	SLUP	§9.12.29	2 / 1,000 gsf of office	



#### 4.14.4.4 F-41 Dimensional Standards & Building Form

DIMENSIONAL STANDARDS & BUILDING FORM		
Lot Occupation		
Minimum Lot Width	50 feet	
Minimum Lot Area	5,000 square feet	
Base Density	16 dwelling units / acre	
Maximum Lot Coverage (% covered by buildings)	70%	
Maximum Impervious Coverage (% covered by impervious surfaces)	85%	
Principal Structures		
Built-to-Line	15 feet from ROW	
Side Setback	15 feet	
Corner Lot Side Setback	15 feet	
Rear Setback	10 feet	
Maximum Height	2 stories / 35 feet	
Minimum 1 <sup>st</sup> Floor Ceiling Height	15 feet	
Minimum Upper Story Ceiling Height	9 feet (floor elevation to ceiling)	
Minimum 1 <sup>st</sup> Floor Elevation	---	
Maximum 1 <sup>st</sup> Floor Elevation	1 foot above grade	
Minimum Ground Floor Area	---	
Minimum Floor Area / Unit	---	
Uses Allowed On 1 <sup>st</sup> Floor	Non-Residential	
Uses Allowed On Upper Floors	Non-Residential & Residential	
Principal Building Forms		
Apartment Building	Mixed Use Building	Commercial Building
		
Accessory Structures		
Permitted Locations	Rear yard only	
Front Setback	---	
Side Setback	---	
Corner Lot Side Setback	---	
Rear Setback	10 feet	
Maximum Height	2 stories / 25 feet	
Maximum Ground Floor Elevation	6 inches	
Maximum Number	---	
Maximum Ground Floor Area (cumulative)	≤ 15% of principal building	

# Section 4.14.5 GENERAL CORRIDOR STANDARDS

## 4.14.5.1 Intent

This section provides a general description of how buildings and parking lots should be placed along the US-23 and F-41 corridors. The former B-2 district requirements did not require a uniform standard for the front yard setback. As a result, there is no continuity along the corridor. Some properties have large parking lots along the frontage with the building setback from the highway, others have the building close to the right-of-way with parking perpendicular to the highway. The expanse of open space between opposing sides of the highway detracts from the business district and inherently increases vehicular speeds.

The US-23 corridor just north of Evergreen expands from 66 feet to 100 feet. **Figure 1** illustrates how that 100 foot right-of-way is used.

Figure 1: US-23 Corridor Right-of-Way Existing Configuration

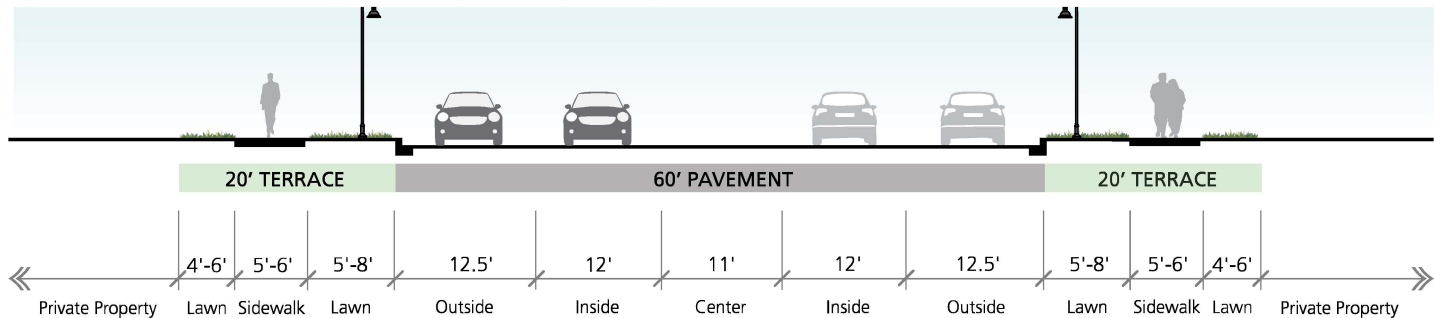
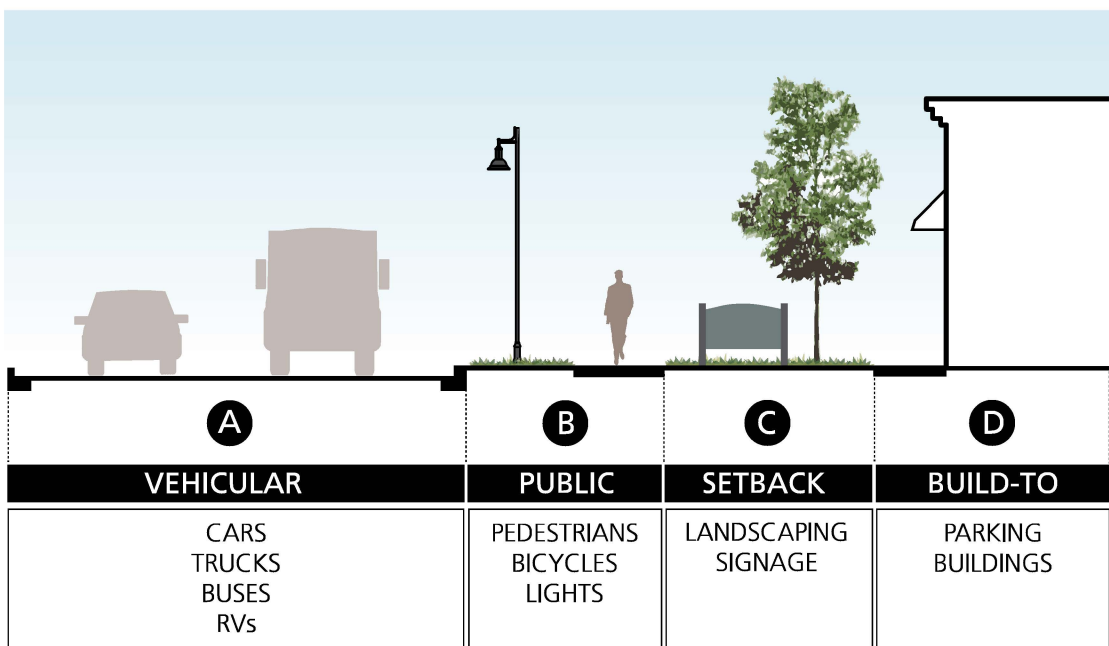


Figure 2: US-23 Corridor Zones



## 4.14.5.2 Corridor Zones

Economically vibrant commercial corridors balance vehicular and pedestrian circulation, array of land uses, and aesthetics and appearance. **Figure 2** illustrates the corridor zones for the B-2 Corridor Business District. These zones accommodate different elements that frame the functionality, appearance, and form of the corridor. Zone A and B are within the public right-of-way and zone C and D are located on private property.

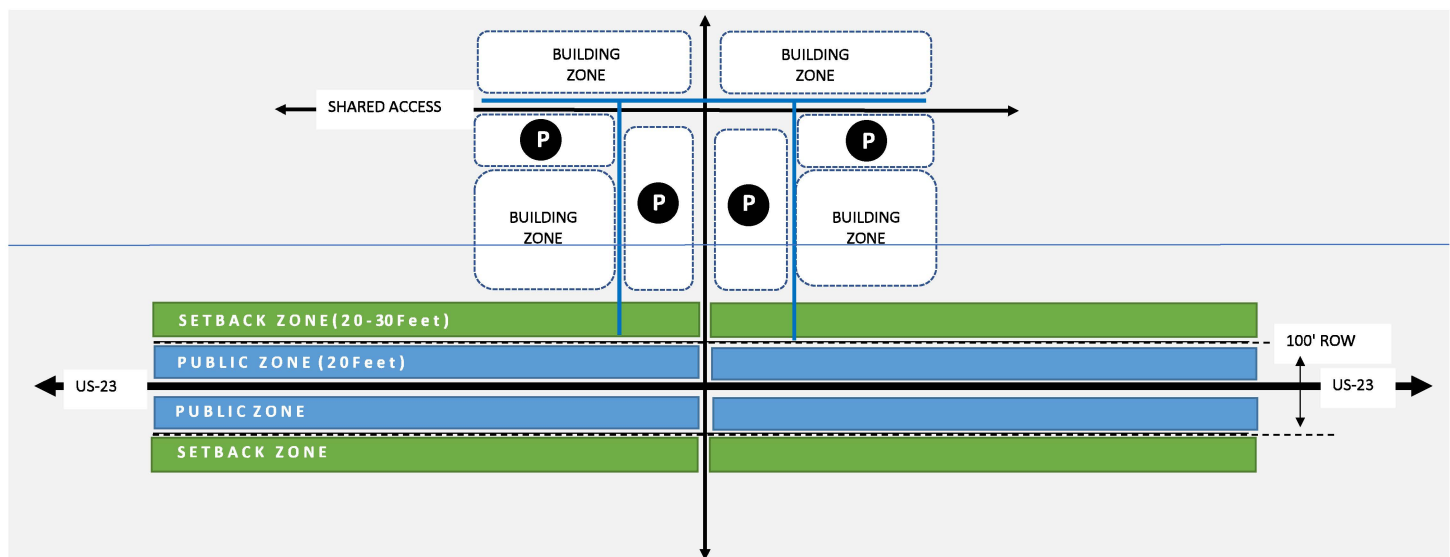
#### 4.14.5.3 Building and Parking Lot Placement Standards for US-23

The illustration (**Figure 3**) below graphically depicts the placement of new buildings constructed along the corridor. This arrangement accomplishes several important design components. First, it brings the structure closer to the highway, and secondly parking is subordinate to the principal structure.

Placement of the structure closer to the road, in conjunction with the frontage landscape zone, softens the harshness of the five lane highway. This combination of building placement and landscape area enhances the visual perception of the corridor. The placement of the building and parking lots shall conform to the following standards:

- New buildings shall be placed along the build-to-line which extends 20 feet from the right-of-way line.
- The building primary entrance shall face onto the parking lot. Secondary entrances shall be permitted on additional facades.
- The portion of the building facade that fronts upon the landscape zone shall meet the window transparency standards outlined in Section 4.14.6.8..
- A sidewalk shall be extended from the pedestrian zone sidewalk to the building entrance and shall extend along the parking lot frontage of the building. The sidewalk shall have a minimum width of 6 feet. If addition building(s) are placed on the subject property the sidewalk shall extend to those buildings, as well.
- The landscape zone shall be planted with a combination of trees (**TABLE 1**), shrubs (**TABLE 2**) and ground cover (**TABLE 3**) per Section 4.14.6.18.
- When parking lots from adjoining properties abut each other a shared internal access drive shall be provided per Section 4.14.6.2.
- Mixed uses on the same property are encouraged. The placement of these uses will require approval from the Planning Commission as part of the site plan approval process outlined in Section 7.3. On mixed-use properties non-residential uses are encouraged adjacent to US-23 with residential uses located in the rear of the parcel. If a property is entirely developed as residential the landscape zone shall be increased by extending the built-to-line to 30 feet from the right-of-way to provide an adequate buffer from traffic noise.
- Parking lots shall be screened with landscaping that provides year-round screening or a masonry wall at least 42 inches in height, or combination of both.

**Figure 3: Building and Parking Placement US-23**



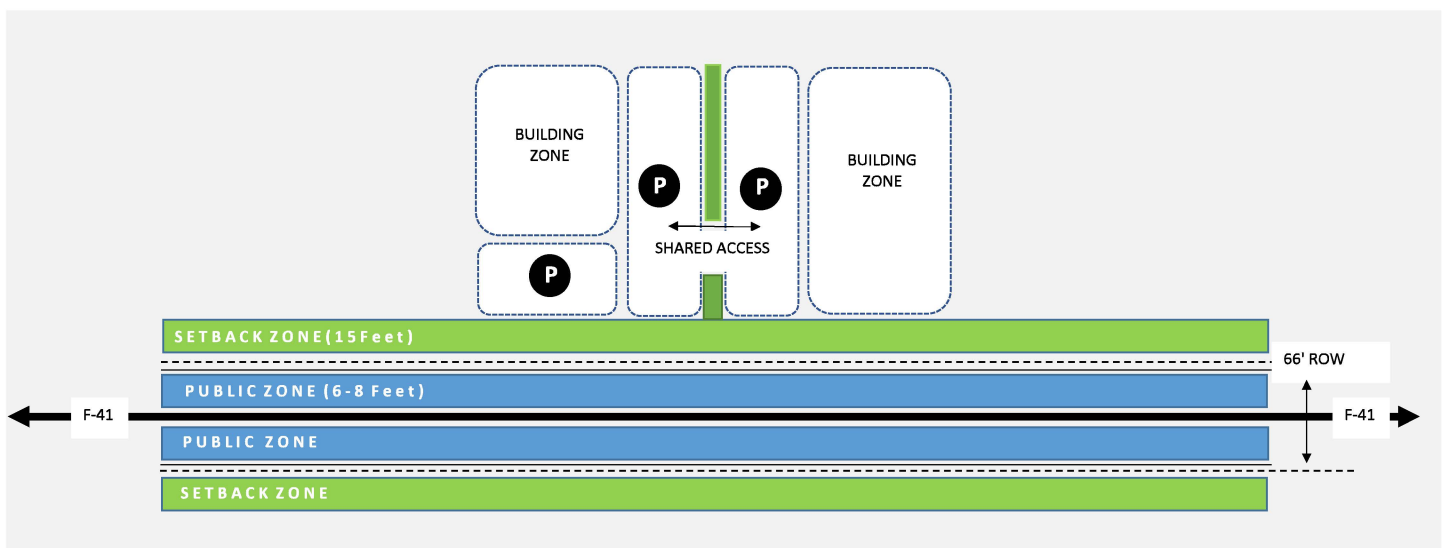
#### 4.14.5.4 Building and Parking Lot Placement Standards for F-41

The illustration (**Figure 4**) below graphically depicts the placement of new buildings constructed along the corridor reflecting existing development patterns and accounting for the width and depth of properties along this corridor. The F-41 corridor, unlike the US-23 corridor, is comprised of small parcels many on individual parcels.

The placement of the building and parking lots shall conform to the following standards:

- a. New buildings can be placed along the build-to-line which extends fifteen feet (15') from the right-of-way line or behind front yard parking spaces.
- b. Off-street parking can be provided in the front yard along the build-to-line and perpendicular to the building depending on the lot configuration.
- c. The building primary entrance shall face onto the parking lot.
- d. The portion of the building facade that fronts upon the public zone shall meet the window transparency standards outlined in Section 4.14.6.8.
- e. A sidewalk shall be extended from the pedestrian zone sidewalk to the building and shall extend along the parking lot frontage of the building. The sidewalk shall have a minimum width of six feet (6'). If additional building(s) are placed on the subject property the sidewalk shall extend to those buildings, as well.
- f. The landscape zone shall be planted with a combination of trees (**TABLE 1**), shrubs (**TABLE 2**) and ground cover (**TABLE 3**) per Section 4.14.6.18.
- g. When parking lots from adjoining properties abut each other a shared internal access drive shall be provided per Section 4.14.6.2.
- h. Parking lots shall be screen with landscaping or a masonry wall at least 42 inches in height, or combination when they abut the setback zone.

Figure 4: Building and Parking Placement F-41





## Section 4.14.6

### SITE STANDARDS

#### 4.14.6.1 Access Management

- a. Access for an individual parcel, lot, or building site or for contiguous parcels, lots or building sites under the same ownership shall consist of either a single two-way driveway or a paired system wherein one driveway is designed, and appropriately marked, to accommodate ingress traffic and the other egress traffic.
- b. For a parcel, lot, or building site with frontage exceeding 600 feet, or where a parcel, lot, or building site has frontage on at least two streets, an additional driveway may be allowed, provided that a traffic impact study is submitted by the applicant showing that conditions warrant an additional driveway and that all driveways are at least 245 feet apart.
- c. Certain developments generate enough traffic to warrant consideration of an additional driveway to reduce delays for exiting motorists. Where possible, these second access points should be located on a side street or service drive, or shared with adjacent uses, or designed for right-turn-in, right-turn-out only movements and shall be spaced 245 feet apart. In order to be considered for a second driveway on US-23 or F-41 combined approach volumes (entering and exiting) of a proposed development shall exceed 100 directional trips during the peak hour of traffic and a traffic impact study shall be performed.

#### 4.14.6.2 Internal Access Drives

Where a proposed parking lot is adjacent to an existing parking lot of a similar use, there shall be a vehicular connection between the two parking lots where physically feasible, as determined by the Planning Commission. For developments adjacent to vacant properties, the site shall be designed to provide for a future connection. A written access easement signed by both landowners shall be presented as evidence of the parking lot connection prior to the issuance of any final zoning approval.

#### 4.14.6.3 Driveways and Drive-Thrus

Access drives into parking areas should be strategically placed so that they do not create vehicular conflicts with turns nor create disruptions and conflicts with pedestrian access.

Shared parking is encouraged to minimize the number of unnecessary drives. In addition, drive-thrus should be compactly and efficiently designed to allow for proper circulation around drive-thru areas and reduce conflicts with vehicular traffic and other driveways.

#### 4.14.6.4 Shared Parking

Shared parking for multiple uses on the same parcel or between adjacent properties is encouraged whenever feasible. Establishing a shared parking lot shall include an easement agreement legally describing the parking area for shared use, and a maintenance agreement between the property owners of the parcels served by the shared parking lot. The agreements shall be recorded at the Iosco County Register of Deeds and may be required by the Township prior to issuance of a land use permit.

#### 4.14.6.5 Site Lighting

- a. Streetlights shall be a general type specified by the Township.
- b. Wall pack lighting shall only be used on the rear or side of the building to illuminate exits and loading facilities.
- c. Front facade illumination lighting may be used but will require the approval of the Planning Commission.
- d. Parking lot lighting pole height (including luminaire) shall not exceed the height of the building or 22 feet whichever is less. Lighting levels shall not exceed 2 footcandles. Parking lot lights shall have full cut-off shields.
- e. Building entries and high volume pedestrian areas can provide up to a maximum of 4 footcandles.
- f. All lighting fixtures shall comply with International Dark-Sky Association (IDA) standards.
- g. Lighting shall be provided at consistent levels, with gradual transitions between maximum and minimum levels of lighting and between lit areas and unlit areas. Highly contrasting pools of light and dark areas shall be avoided.

#### 4.14.6.6 Signs

Signs shall conform to Section 3.3.2 with the exception that freestanding signs shall not exceed six feet (6') in height.

#### 4.14.6.7 Water Quality and Storm Water

All projects shall incorporate low impact development (LID) water quality technologies. Low impact development water quality technologies shall include, but are not limited to, rain gardens, rooftop gardens, vegetated swales, cisterns, permeable pavers, porous pavement, and filtered stormwater structures.

#### 4.14.6.8 Facade Components

- a. Ground Floor Windows and Transparency. A minimum of 50% of the ground floor story front facade between 2 feet and 8 feet above the sidewalk must be comprised of transparent, non-reflective windows into the nonresidential space. Tinted windows shall be prohibited.
- b. Upper Story Windows and Transparency. A minimum of 30% of the upper story front facade measured floor to floor shall have transparent, non-reflective, vertically oriented windows. Windows may use a maximum tint of 80% (blocking only 20% of light).

#### 4.14.6.9 Facade Massing - Buildings Less Than 50,000 Sq.Ft.

Front façades 60 feet wide or wider shall incorporate wall offsets of at least two feet in depth (projections or recesses) a minimum of every 40 feet. Each required offset shall have a minimum width of 20 feet.

#### 4.14.6.10 Facade Massing - Buildings Over 50,000 Sq.Ft.

Individual retail uses with at least 50,000 square feet of floor area and/or façades greater than 150 feet in width shall comply with the following:

- a. Prominent entry. The storefront shall integrate a prominent entry feature combining substantial roofline modulation with vertical building modulation and a distinctive change in materials and/or colors.
- b. Roofline modulation. The minimum vertical dimension of roofline modulation (required above) is the greater of 6 feet or 0.3 multiplied by the wall height (finish grade to top of the wall).
- c. Façades wider than 300 feet shall incorporate at least two entry / articulation features (if there is only one entry, the second feature may be less prominent).

#### 4.14.6.11 Roofs / Rooftops

- a. When flat roofs are used, parapet walls with three-dimensional cornice treatments shall be used to conceal the roof.
- b. Asymmetric or dynamic roof forms allude to motion, provide variety and flexibility in nonresidential building design, and allow for unique buildings. Asymmetric or dynamic roof forms shall be permitted on nonresidential buildings as an alternative to flat roofs.
- c. All roof-based mechanical equipment, as well as vents, pipes, antennas, satellite dishes, and other roof penetrations (with the exception of chimneys), shall be located on the rear elevations or screened with

a parapet wall having a three-dimensional cornice treatment so as to have a minimal visual impact as seen from public street, existing single family uses, and land zoned for residential and agricultural uses.

- d. Outdoor rooftop dining and lounges are allowed subject to meeting applicable building and fire codes.

#### 4.14.6.12 Customer Entrances

Each side of a building facing a public street or internal parking lot shall include at least one customer entrance, except that no building shall be required to provide entrances on more than two sides of the structure that face public streets.

#### 4.14.6.13 Off-Street Parking

Off-street parking is required. The orientation of the parking lot shall be perpendicular to the highway. The Planning Commission may waive this requirement if the configuration of the property can not accommodate this provision.

If a property has more than one use, shared parking between the uses is encouraged, and the Planning Commission can determine the amount of shared parking based on the type of uses.

#### 4.14.6.14 Site Amenities

Bicycle parking and loops/racks must be provided on site based on a ratio of 1 bicycle stall per 20 vehicular parking spaces.

#### 4.14.6.15 Building Materials

- a. Metal Siding. Masonry, concrete, or other durable material must be incorporated between metal siding and the ground plane (at least 2 feet above grade)
- b. Concrete Block. When used for the primary façade (containing the primary pedestrian entrance), buildings are encouraged to incorporate a combination of textures and/or colors. For example, combining split or rock-façade units with smooth blocks can create distinctive patterns. Specifically a singular style and texture of concrete block may comprise no more than 50 percent of a façade facing a street or open space.
- c. Stucco.
  1. Trim. Stucco and similar troweled finishes (including Exterior Insulation and Finish system or "EIFS") must be sheltered from extreme weather and are limited to no more than 50 percent of façades containing a customer or resident entry
  2. Ground Level. Stucco, EIFS, and similar surfaces shall not be used within 15 feet of the ground

plane. Concrete, masonry, or other durable material must be used in the first 15 feet above grade.

#### 4.14.6.16 Service Elements

Service elements include trash receptacles and enclosures, recycling areas, and temporary rear outdoor storage and delivery areas.

- Service Element Location.** Service areas shall be located to minimize the negative visual, noise, odor, and physical impacts to the street environment, adjacent (on and off-site) residents or other uses, and pedestrian areas.
- Service Element Paving.** The designated spot for service elements shall be paved with concrete.
- Service Element Enclosures.** Trash, waste and recycled oil receptacles shall be enclosed by a masonry/brick enclosure with steel gates. The surface within the enclosure shall be constructed with deep-strength, reinforced concrete, as well as the approach apron to the enclosure.

#### 4.14.6.17 Utility Meters

These elements shall be located and/or designed to minimize their visibility to the public. Preferred locations are off alleys, service drives, within or under buildings or other locations away from the street. If such elements are mounted in a location visible from the street, pedestrian pathway, common open space, or parking areas, they shall be screened with vegetation or by architectural features.

#### 4.14.6.18 Landscaping

- Plantings.** All required plantings shall use a variety of species to introduce diversity and create resiliency against disease and infection.
- Street Frontage.** The landscape zone along US-23 and F-41 shall be landscaped with street tree planting with a spacing of 35 feet per tree and a tree size of 3 inch caliper, measured 4 feet above grade. Tree species shall be selected from **Table 1**.
- Parking Lots.** A minimum of 10% of the parking area (inclusive of drive aisles) should be landscaped. Parking areas should also be screened via landscaping and/or walls or fences from adjacent to US-23 and F-41 or adjacent residential uses. Landscaping shall consist of plant materials from **Table 1**, **Table 2**, and **Table 3**.
- Tree Islands.** Off-street parking areas with more than twenty parking spaces shall contain treed islands, which shall meet the following requirements:

**TABLE 1**

NATIVE TREES
Trembling Aspen - <i>Populus tremuloides</i>
White ash - <i>Fraxinus americana</i>
Beech - <i>Fagus grandifolia</i>
Black cherry - <i>Prunus serotina</i>
Ironwood Sugar maple - <i>Acer saccharum</i>
Bur oak - <i>Quercus macrocarpa</i>
Red oak - <i>Quercus rubra</i>
White oak - <i>Quercus alba</i>
Red pine - <i>Pinus resinosa</i>
Eastern Hemlock - <i>Tsuga canadensis</i>
Sugar maple - <i>Acer saccharum</i>
White birch - <i>Betula papyrifera</i>
White spruce - <i>Picea glauca</i>
American beech - <i>Fagus grandifolia</i>
Eastern white pine - <i>Pinus strobus</i>

**TABLE 2**

NATIVE SHRUBS
Maple leaf viburnum - <i>Viburnum acerifolium</i>
Chokecherry - <i>Prunus virginiana</i>
Gray dogwood - <i>Cornus foemina</i>
New Jersey tea - <i>Ceanothus americanus</i>
Serviceberry - <i>Amelanchier arborea</i>
Fragrant sumac - <i>Rhus aromatica</i>
Yew - <i>Taxus canadensis</i>
Ground juniper - <i>Juniperus communis</i>
Round-leaved dogwood - <i>Cornus rugosa</i>
Arrow-wood viburnum - <i>Viburnum dentatum</i>
Carolina rose - <i>Rosa Carolina</i>

**TABLE 3**

NATIVE GROUND COVERS
Bearberry - <i>Arctostaphylos uva-ursi</i>
Canada mayflower - <i>Maianthemum canadense</i>
Bracken fern - <i>Pteridium aquilinum</i>
Bunchberry - <i>Cornus canadensis</i>
Large-leafed aster - <i>Aster macrophyllus</i>
Creeping wintergreen - <i>Gaultheria procumbens</i>
Wild ginger - <i>Asarum canadense</i>
Trout lily - <i>Erythronium americanum</i>
Canada anemone - <i>Anemone canadensis</i>
Foamflower - <i>Tiarella cordifolia</i>
Common Blue Violet - <i>Viola sororia</i>

1. Dimension. Islands shall be 180 square feet with a minimum dimension of nine feet in any direction. Islands shall be surrounded with a 6 inch high concrete barrier curb.
2. Snow storage. Islands shall not be used for snow storage.
3. Stormwater Management. Tree islands may be used for the collection and management of stormwater runoff. Appropriate plant species for this type of application shall be used.
4. Plant materials. Plant materials used in the tree islands shall consist for plants specified in **Table 1, Table 2, and Table 3**. Trees shall only be of deciduous or canopy variety. Small shrubs, flowers, ground cover or turf grass shall be planted in the islands. Wood and/or stone mulch are also permitted but shall not be used as the sole surface cover.
5. Installation. Plant materials other than ground cover and turf grass in the islands shall be set back a minimum of 3 feet from the curb to avoid damage from overhanging car bumpers and doors.
6. Specifications. Plant materials other than canopy trees shall be limited to a mature height of no more than 2 feet within ten feet of any curb at a point of ingress or egress from the off-street parking area.
7. Island-End of Parking Bay. In addition to those required by the above, treed islands shall also be provided at the ends of each row of parking aisles. These islands shall be a minimum of 7 feet in width and extend the full length of the parking stalls. They shall be planted with 2 canopy trees each shall otherwise meet the requirements listed above.





## Oscoda - AuSable Chamber of Commerce

4440 North US-23 • Oscoda, Michigan 48750  
989-739-7322 • [www.oscoda.com](http://www.oscoda.com)

Tammy Kline, Superintendent  
Oscoda Township

July 25, 2023

Ms. Kline,

On behalf of the Oscoda Chamber of Commerce, I am requesting permission to have a beer tent during this year's Paul Bunyan Days. It will be on Friday September 14th and Saturday September 15<sup>th</sup> from 4pm until 11pm.

We will follow all guidelines and regulations as specified by the Michigan Liquor Control Commission. It will be held in a well identified demarcated area. All product will be secured at all times.

Liability Insurance will be provided through our insurance carrier and a copy provided to you for your records.

Thanking you in advance for your help,

A handwritten signature in blue ink that reads "Belle Flora".

Belle Flora, Director  
Oscoda AuSable Chamber of Commerce

August 4<sup>th</sup>, 2023

Dear Ms. Kline,

Please accept this letter as formal notification that I am resigning from my position as Planning & Zoning Director. My last day will be August 18<sup>th</sup>, 2023. Thank you for the opportunity to work in this position for two years.

Sincerely,

 8-4-2023  
Nichole Vallette



**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

---

August 15, 2023

Offices of Rural Development/Prosperity

Dear Matt Wiitala

Subject: Regional Letter of Support for the "Empowering Northeast Michigan Communities: A Comprehensive Housing Study"

We are writing to express our enthusiastic endorsement and support for the "Empowering Northeast Michigan Communities: A Comprehensive Housing Study" project, which seeks to conduct an in-depth housing assessment across eleven counties in Northeastern Michigan, including Alcona, Alpena, Cheboygan, Crawford, Iosco, Montmorency, Ogemaw, Otsego, Oscoda, Roscommon, and Presque Isle. This initiative aligns seamlessly with our commitment to fostering equitable, sustainable, and resilient communities in our region.

The significance of this project cannot be understated. As advocates for regional development, we firmly believe that addressing housing challenges is fundamental to creating thriving communities. The comprehensive housing study proposed under this project will provide accurate, current data to inform housing-related decisions at local and regional levels. By gaining insights into housing trends, supply-demand dynamics, and demographic shifts, we can make informed choices that drive positive change.

Furthermore, this project's strategic planning component, guided by evidence-based recommendations, will ensure that future housing development initiatives are tailored to meet the diverse needs of our communities. We firmly believe that equitable housing solutions are key to fostering inclusive growth and enhancing the quality of life for all residents.

We are also excited about the project's commitment to robust community engagement and cross-sector collaboration. These elements are crucial for building a strong foundation for sustainable development. Through town hall meetings, focus groups, surveys, and participatory workshops, the project will ensure that the voices of all stakeholders are heard, fostering a sense of shared ownership in the future of Northeastern Michigan.

In light of the above, we hereby pledge our wholehearted support for the "Empowering Northeast Michigan Communities: A Comprehensive Housing Study" project. We firmly believe that its outcomes will contribute significantly to the betterment of our region and align seamlessly with our collective vision for a vibrant and equitable Northeastern Michigan.

Thank you for considering our endorsement. We look forward to witnessing the positive impact of this project and are excited about the opportunity to collaborate toward a more inclusive future.

Sincerely,

Tammy Kline  
Superintendent  
Charter Township of Oscoda

## Tammy Kline

---

**From:** Jeremy Spencer  
**Sent:** Wednesday, August 9, 2023 5:46 PM  
**To:** Tammy Kline  
**Subject:** 911 documents  
**Attachments:** 24 budget.pdf

heyyy

here is the budget for the 911 board. I figured I'd send it to you for the info portion of the packet. below is a write up as an update for the meeting.

"

- MPSCS Radio Tower(s) Update
  - Still working with vendors to resolve a few signal issues.
- Director's Performance Evaluation
  - I filled it out and submitted it.
- 2024 Budget
  - Was provided and approved to be sent to the county board.
  - It's included in the packet under the information area for those who wish to review.
  - It is a tentative budget, there will probably be a change after contract negotiations are completed.
- CAD GIS
  - This is continuing to get more accurate as staff members add more and more detail to the map. It has helped immensely in location data for emergencies.
- AuSable River mile markers
  - This was not on the agenda for this meeting but it has been kicked around a few times in the past and now that others have installed the markers around the state and callers continue to have difficulty providing their location on the river for emergency calls, it is being brought up again and I believe we have a shot at getting it done with help from forestry, DNR, and our township.
- "

There ya have it.

GL Number	Description	2021 Activity	2022 Activity	2023 Original Budget	06/30/2023 Amended Budget	YTD As Of 06/30/2023	2024 REQUESTED
--- Estimated Revenue ---							
<None Set>							
261-261-402.00	CURRENT PROPERTY TAXES - E-911 MILLAGE	819,680.10	831,985.81	832,000.00	832,000.00	867,512.67	903,000.00
261-261-501.00	HOMELAND SEC GRANT REV	94.30	0.00	0.00	0.00	0.00	0.00
261-261-528.02	HAZARD PAY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
261-261-539.00	STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
261-261-573.00	STATE REVENUE-PERSONAL PROP TAX REIMB	21,401.60	22,163.72	21,000.00	21,000.00	16,758.91	16,750.00
261-261-635.00	BEST BUY HEALTH, INC.	361.82	379.85	362.00	362.00	101.33	407.91
261-261-635.01	FIRST COMMUNICATIONS	8.40	9.15	8.00	8.00	2.55	10.27
261-261-635.02	UT& T LLC	3.14	4.72	3.00	3.00	1.18	4.75
261-261-635.03	MET TEL	0.00	0.60	0.00	0.00	0.00	0.00
261-261-635.04	ACN COMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00
261-261-635.05	SPRINT COMMUNICATIONS	767.19	564.92	767.00	767.00	86.83	349.54
261-261-635.06	GRANITE TELECOMMUNICATION	233.24	214.03	233.00	233.00	48.80	196.45
261-261-635.07	OOMA, INC.	91.80	108.60	92.00	92.00	57.00	229.46
261-261-635.08	YMAX COMMUNICATIONS	18.81	21.17	19.00	19.00	2.35	9.46
261-261-635.09	ACD.NET, INC.	33.48	33.20	33.00	33.00	9.32	37.52
261-261-635.10	FUZE, INC. THINKING PHONES	9.77	67.99	10.00	10.00	22.93	92.31
261-261-635.11	CLEAR RATE COMMUNICATIONS	120.73	121.51	121.00	121.00	47.64	191.78
261-261-635.12	FUSION COMMUNICATONS, LLC	56.44	0.00	56.00	56.00	0.00	0.00
261-261-635.13	IBFA ACQUISITIONS, LLC	0.00	0.00	0.00	0.00	0.00	0.00
261-261-635.14	VIRTEL VOICE LLC	0.00	1.76	0.00	0.00	0.00	0.00
261-261-635.15	BIRCH TELECOM OF THE GREAT LAKES, LLC	0.00	0.00	0.00	0.00	0.00	0.00
261-261-635.16	S-NET COMMUNICATIONS, INC.	3.35	13.15	3.00	3.00	7.04	28.34
261-261-635.17	BULLSEYE TELECOM	10.19	9.40	10.00	10.00	2.35	9.46
261-261-635.18	COMTEL TELECOM	0.00	0.00	0.00	0.00	0.00	0.00
261-261-635.19	TCG DETROIT	0.00	0.00	0.00	0.00	0.00	0.00
261-261-635.20	LEVEL 3 COMMUNICATIONS	40.20	11.00	40.00	40.00	0.60	2.42
261-261-635.21	FRONTIER COMMUNICATIONS	39.60	36.00	40.00	40.00	14.00	56.36
261-261-635.22	SPECTRUM MOBILE	5,770.04	4,815.53	5,770.00	5,770.00	1,456.48	5,863.14
261-261-635.23	123.NET	96.96	1,190.76	97.00	97.00	18.62	74.96
261-261-635.24	MICHIGAN BELL TELEPHONE COMPANY	2,627.36	2,103.08	2,627.00	2,627.00	453.41	1,825.23
261-261-635.25	WORKING ASSETS FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
261-261-635.26	INTERFACE SECURITY SYSTEM - TAX CONNEX	1.96	0.00	2.00	2.00	0.00	0.00
261-261-635.27	RJ TELECOMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00
261-261-635.28	ANAVON - NETWORK SERVICES	21.60	21.60	22.00	22.00	5.40	21.74
261-261-635.29	GOOGLE VOICE, INC.	0.00	5.29	0.00	0.00	1.95	7.85
261-261-635.30	GOOGLE NORTH AMERICA, INC.	28.62	33.71	29.00	29.00	0.00	0.00
261-261-635.31	SPECTROTEL, INC.	0.00	0.00	0.00	0.00	0.00	0.00
261-261-635.32	VORTEX, INC.	2.40	2.40	2.00	2.00	1.00	4.03
261-261-635.33	VELOCITY, A MANAGED SERVICES COMPANY	12.00	8.40	12.00	12.00	2.40	9.66
261-261-635.34	STAR2STAR COMMUNICATIONS, LLC	17.47	18.84	17.00	17.00	9.02	36.31
261-261-635.35	GLOBALSTAR	1.38	1.57	1.00	1.00	0.59	2.38
261-261-636.00	AT&T - CORP	440.60	275.39	441.00	441.00	114.28	460.04
261-261-636.01	TING INC.	0.00	0.00	0.00	0.00	0.00	0.00
261-261-636.02	CELLCO PARTNERSHIP	4,717.53	5,025.84	4,718.00	4,718.00	1,238.92	4,987.34
261-261-636.03	AMERICAN BROADBAND & TELECOM	10.98	9.06	11.00	11.00	0.00	0.00
261-261-636.06	CENTURYTEL OF MICHIGAN, INC.	1,719.00	1,571.60	1,719.00	1,719.00	354.20	1,425.85
261-261-637.00	CENTURYLINK SURCHARGE	47.40	49.20	47.00	47.00	11.60	46.70
261-261-637.01	CENTURYTEL OF MIDWEST MICHIGAN	18.80	10.80	19.00	19.00	1.20	4.83
261-261-637.02	DIALPAD, INC.	1.80	2.20	2.00	2.00	1.00	4.03
261-261-637.03	PIGEON TELEPHONE SURCHRG	30.26	37.05	30.00	30.00	8.82	35.51
261-261-637.04	ZOOM VOICE COMMUNICATIONS, INC.	0.00	10.01	0.00	0.00	5.90	23.75
261-261-637.05	DO NOT USE - USE 636.03	10.39	0.00	10.00	10.00	0.00	0.00
261-261-637.06	MCLEOD USA	0.00	0.00	0.00	0.00	0.00	0.00
261-261-637.07	READY WIRELESS	0.00	0.00	0.00	0.00	0.00	0.00
261-261-637.08	JITTERBUG	0.00	0.00	0.00	0.00	0.00	0.00



261-261-637.09	GABB WIRELESS, LLC	17.46	29.02	17.00	17.00	13.32	53.62
261-261-637.10	REPUBLIC WIRELESS	30.38	0.00	30.00	30.00	0.00	0.00
261-261-637.11	NUSO, LLC	1.17	4.68	1.00	1.00	1.95	7.85
261-261-637.14	MITEL CLOUD SERVICES, INC.	83.30	84.86	83.00	83.00	32.34	130.19
261-261-643.00	MCIMETRO / MCI COMMUNICATIONS	41.34	49.39	41.00	41.00	11.56	46.54
261-261-643.01	SPRINT SPECTRUM LP	706.39	545.08	706.00	706.00	87.02	350.30
261-261-643.02	SPECTRUM ADVANCED SERVICES LLC	13,785.08	12,719.22	13,785.00	13,785.00	2,978.42	11,989.80
261-261-643.03	NEW PAR WIRELESS	0.00	0.00	0.00	0.00	0.00	0.00
261-261-643.04	VERIZON WIRELESS	0.00	0.00	0.00	0.00	0.00	0.00
261-261-643.05	ALLTEL COMM WIRELESS	11,795.08	11,822.33	11,795.00	11,795.00	2,907.66	11,704.95
261-261-643.06	NEW CINGULAR WIRELESS	8,741.68	10,318.33	8,742.00	8,742.00	2,719.89	10,949.07
261-261-643.07	CENTENNIAL WIRELESS	0.00	0.00	0.00	0.00	0.00	0.00
261-261-643.08	T-MOBILE WIRELESS	1,771.60	2,838.20	1,772.00	1,772.00	884.35	3,560.00
261-261-643.09	VONAGE BUSINESS SOLUTIONS	26.45	29.79	26.00	26.00	7.45	29.99
261-261-643.10	THUMB CELLULAR, LLC	24.31	27.65	24.00	24.00	4.70	18.92
261-261-644.00	LDMI - CAVALIER	0.00	0.00	0.00	0.00	0.00	0.00
261-261-644.01	HUGHES NETWORK SYSTEMS	80.15	77.63	80.00	80.00	30.38	122.30
261-261-644.02	CONSUMER CELLULAR	1,204.62	1,212.84	1,205.00	1,205.00	306.74	1,234.80
261-261-644.03	METROPCS WIRELESS	0.00	0.00	0.00	0.00	0.00	0.00
261-261-644.04	ACCESSLINE COMMUNICATIONS	76.27	86.24	76.00	76.00	29.60	119.16
261-261-644.05	TELNET WORLDWIDE INC.	27.45	22.26	27.00	27.00	0.00	0.00
261-261-644.06	CRICKETT COMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00
261-261-644.07	VIASAT, INC.	22.74	0.00	23.00	23.00	0.00	0.00
261-261-644.08	NEC CLOUD COMMUNICATIONS/TAX CONNEX, LL	3.60	4.80	4.00	4.00	1.20	4.83
261-261-644.09	LINGO TELECOM	0.00	0.00	0.00	0.00	0.00	0.00
261-261-644.10	DISH WIRELESS, LLC	55.46	66.44	55.00	55.00	22.54	90.74
261-261-644.11	TRACFONE WIRELESS, INC.	0.00	0.00	0.00	0.00	0.00	0.00
261-261-644.12	8 X 8 INCORPORATED	0.00	0.00	0.00	0.00	0.00	0.00
261-261-644.13	INTELLIGENT NETWORK	0.60	1.80	1.00	1.00	0.00	0.00
261-261-644.20	MATRIX TELECOM	59.19	47.43	59.00	59.00	11.17	44.97
261-261-645.00	ACCESS POINT	0.00	0.00	0.00	0.00	0.00	0.00
261-261-646.00	VOIP INNOVATIONS	9.36	9.36	9.00	9.00	1.00	4.03
261-261-646.19	LOCUS TELECOM	3.36	2.40	3.00	3.00	1.39	5.60
261-261-646.20	CAUSE BASED COMMERCE	6.24	4.68	6.00	6.00	1.95	7.85
261-261-647.00	BANDWIDTH.COM, INC.	73.91	137.80	74.00	74.00	151.31	609.11
261-261-648.00	AT&T COMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00
261-261-649.00	MUSKEGON CELLULAR	7.05	5.88	7.00	7.00	1.76	7.08
261-261-650.00	EXCEL / VARTEC TELECOM	0.00	0.00	0.00	0.00	0.00	0.00
261-261-650.01	NEXTIVA, INC.	264.03	267.93	264.00	264.00	121.92	490.80
261-261-650.02	SAGE TELECOM, INC.	0.00	0.00	0.00	0.00	0.00	0.00
261-261-650.03	WINDSTREAM SERVICES - TALK AMERICA	0.00	0.00	0.00	0.00	0.00	0.00
261-261-664.12	COMCAST IP PHONE	56.42	11.76	56.00	56.00	4.90	19.73
261-261-664.13	ZEFCOM, LLC	3.73	8.60	4.00	4.00	3.90	15.70
261-261-664.14	PENINSULA FIBER NETWORK, LLC	2.94	35.28	3.00	3.00	8.82	35.51
261-261-664.15	PURETALK HOLDINGS, INC.	0.00	16.85	0.00	0.00	24.30	97.82
261-261-664.16	GO TO COMMUNICATIONS FKA JIVE COMM	0.00	1.76	0.00	0.00	1.95	7.85
261-261-665.00	INTEREST	8.17	451.25	8.00	8.00	787.36	1,500.00
261-261-667.00	TOWER RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
261-261-688.00	OTHER REVENUE	178.60	448.50	185.00	185.00	364.80	700.00
261-261-688.04	TRI-COUNTY CAD REVENUE	1,941.80	1,941.80	0.00	0.00	3,370.26	10,000.00
261-261-688.11	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
261-261-693.00	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
261-261-699.00	TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00
261-261-699.03	TRANSFERS IN FROM 213 WIRELESS	80,000.00	90,000.00	156,003.00	156,003.00	0.00	135,413.95
261-261-699.04	APPRO. FROM FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
Total '<None Set>':		979,660.64	57,279.67	1,065,547.00	1,065,547.00	903,256.20	1,125,582.36
Total Estimated Revenue:		979,660.64	1,004,270.75	1,065,547.00	1,065,547.00	903,256.20	1,125,582.36

--- Appropriations ---

<None Set>

261-261-702.00	WAGES, PERMANENT	345,330.20	344,037.28	357,340.00	357,340.00	182,186.90	416,822.31
261-261-703.00	WAGES, SUPERVISOR	59,983.30	65,363.28	68,595.00	68,595.00	31,800.00	68,900.00
261-261-703.01	WAGES, DEPUTY DIRECTOR	0.00	49,411.06	61,208.00	61,208.00	28,375.44	61,480.00
261-261-704.00	WAGES, PART-TIME	19,240.58	15,199.39	9,486.00	9,486.00	0.00	10,914.00
261-261-704.04	WAGES, TRAINING	0.00	2,385.88	2,000.00	2,000.00	0.00	2,000.00
261-261-705.00	VACATION PAYOFF	9,287.92	1,357.88	2,000.00	2,000.00	270.00	2,000.00
261-261-706.00	WAGES, HOLIDAY	22,498.70	17,526.50	21,947.00	21,947.00	2,280.04	28,550.50
261-261-709.00	SOCIAL SECURITY BENEFIT	30,312.17	33,744.58	35,141.00	35,141.00	15,387.00	39,857.81
261-261-711.00	FICA-MEDICARE BENEFIT	7,089.11	7,891.92	8,219.00	8,219.00	3,598.58	9,321.58
261-261-713.00	WAGES, OVERTIME	48,681.50	60,459.01	45,000.00	45,000.00	11,371.59	45,000.00
261-261-714.00	LONGEVITY	2,340.00	1,738.96	1,220.00	1,220.00	920.00	1,990.00
261-261-716.00	RETIREMENT, ICMA	42,459.19	36,498.85	39,676.00	39,676.00	19,041.39	45,000.75
261-261-717.00	RETIREMENT, MERS	8,940.00	23,532.01	27,132.00	27,132.00	13,890.00	0.00
261-261-719.00	BCBS BENEFIT	180,727.70	151,845.15	161,364.00	161,364.00	101,593.47	174,866.72
261-261-721.00	UNIFORM PURCHASES	2,250.00	2,250.00	2,750.00	2,750.00	2,250.00	2,750.00
261-261-724.00	LIFE INSURANCE BENEFIT	622.05	585.36	684.00	684.00	388.83	752.40
261-261-725.00	SHORT-TERM DISABILITY	0.00	2,012.94	0.00	0.00	1,173.60	2,340.00
261-261-726.00	WORKERS COMPENSATION	528.44	634.11	794.00	794.00	347.20	514.29
261-261-727.00	LONG-TERM DISABILITY	1,496.16	1,426.04	1,541.00	1,541.00	818.48	2,202.00
261-261-728.00	UNEMPLOYMENT REIMBURSEMENT	0.00	158.50	0.00	0.00	0.00	0.00
261-261-731.00	WAGES, HAZARD PAY	0.00	0.00	0.00	0.00	0.00	0.00
261-261-751.00	OTHER SUPPLIES	991.03	538.74	1,500.00	1,500.00	1,096.64	1,500.00
261-261-752.00	OFFICE SUPPLIES	180.26	1,107.44	500.00	500.00	156.20	500.00
261-261-767.00	CLEANING - UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00
261-261-770.00	TRI-COUNTY CAD EXPENSES	5,825.41	5,055.41	15,000.00	15,000.00	11,041.82	15,000.00
261-261-801.00	PROFESSIONAL SERVICES	0.00	550.00	200.00	200.00	0.00	200.00
261-261-801.10	LEGAL SERVICES	852.00	1,525.75	1,500.00	1,500.00	77.50	1,500.00
261-261-840.00	INSURANCE & BONDS	6,595.68	6,557.18	6,700.00	6,700.00	4,669.42	5,000.00
261-261-849.00	BUILDING & GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00
261-261-850.00	TELEPHONE	4,559.33	4,144.31	4,700.00	4,700.00	2,234.10	6,320.00
261-261-851.00	POSTAGE	23.20	0.00	100.00	100.00	0.00	100.00
261-261-861.00	TRAVEL (MILEAGE)	302.40	197.47	1,000.00	1,000.00	353.61	1,000.00
261-261-863.00	TRAINING & SEMINARS	0.00	282.00	500.00	500.00	0.00	500.00
261-261-900.00	PUBLICATION & ADVERTISING	0.00	0.00	100.00	100.00	0.00	0.00
261-261-915.00	MEMBERSHIPS, DUES	230.75	715.00	850.00	850.00	1,165.00	1,200.00
261-261-924.00	UTILITIES - TOWER SITE	6,445.29	5,942.79	6,500.00	6,500.00	3,154.68	6,500.00
261-261-931.00	EQUIPMENT REPAIR & MAIN.	75,324.32	74,465.46	80,000.00	80,000.00	41,742.81	80,000.00
261-261-939.00	EQUIPMENT LEASE/TOWER PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
261-261-940.00	RENT	0.00	0.00	0.00	0.00	0.00	0.00
261-261-941.00	CONTINGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00
261-261-955.00	MISCELLANEOUS EXPENSE	0.00	0.00	500.00	500.00	220.00	500.00
261-261-975.00	CAPITAL IMPROVEMENT APPROPRIATION	0.00	0.00	0.00	0.00	0.00	75,000.00
261-261-977.00	CAPITAL OUTLAY, EQUIPMENT	47,439.77	24,497.18	85,000.00	85,000.00	21,655.03	0.00
261-261-983.01	DON'T USE	0.00	0.00	0.00	0.00	0.00	0.00
261-261-984.00	LEIN	1,486.50	2,446.00	1,500.00	1,500.00	704.00	1,500.00
261-261-991.00	PRINCIPAL	47,117.00	49,157.00	0.00	0.00	0.00	0.00
261-261-992.00	INTEREST	4,169.00	2,129.00	0.00	0.00	0.00	0.00
261-261-995.00	TRANSFERS OUT	12,000.00	14,020.00	13,300.00	13,300.00	12,000.00	14,000.00
261-261-995.02	DON'T USE	0.00	0.00	0.00	0.00	0.00	0.00
Total '<None Set>':		995,328.96	1,011,389.43	1,065,547.00	1,065,547.00	515,963.33	1,125,582.36
Total Appropriations:		995,328.96	1,011,389.43	1,065,547.00	1,065,547.00	515,963.33	1,125,582.36
Net of Revenues & Appropriations		(15,668.32)	(7,118.68)	0.00	0.00	387,292.87	(0.00)