OSCODA TOWNSHIP
REGULAR BOARD MEETING
AMENDED AGENDA & NOTICE
September 25, 2023 – 6:30 P.M.
SHORELINE PLAYERS
6000 N. Skeel Ave.
Oscoda, MI 48750
(989)739-3586

Posted Date: <u>September 22, 2023</u>							
Press Notification Date: <u>September 22, 2023</u>							
Posted by:Tara Lyons							

**CALL TO ORDER** 

**PLEDGE OF ALLEGIANCE** 

**ROLL CALL** 

**AGENDA ADDITIONS:** 

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

#### **Approval of Minutes:**

1. Regular Meeting Minutes – September 11, 2023

#### Finance:

- a. Payment of Bills (Oscoda Township) Total \$ 298,287.29
- b. Prepaid September 26, 2023 \$ 59,461.92
- c. Check Run September 19, 2023 \$ 238,825.37
- d. Tax Overpayments \$24,669.23
- e. C2R2 Payment \$236,100.00
- f. SA Payoff CLIF \$1,050.00

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

- 1. OWAA Mr. Palmer
- 2. Planning Commission Mr. Tasior
- 3. ZBA Mr. Spencer
- 4. LDFA Ms. McGuire
- 5. EIC Mr. Sutton
- 6. 911 Mr. Spencer
- 7. HSRUA Ms. Kline
- 8. RAB Mr. Cummings
- 9. Engineering Mr. Freeman
- 10. Cedar Lake Improvement Board Mr. Wusterbarth
- 11. Utility Sub-Committee Mr. Wusterbarth

## SUPERINTENDENT'S REPORT ------ Kline

- 1. Iosco Exploration Trail Invoice
- 2. Rowe Engineering Invoices
- 3. Oscoda Phase III Watermain Pay Request No. 5
- 4. Oscoda Phase V Water Main Pay Request No. 7

#### **RESOLUTIONS AND ORDINANCES:**

- 1. Corridor Business District Amendments Postponed
- 2. Resolution 2023-22 Regarding Lakewood Shores Drain

#### OTHER:

- 1. Police Department and Township Hall Server Purchase Request Update
- 2. Phase VI Water System Improvements Recommendation of Bid Award
- Police Chief Hire Request Don Bolen
   Fire Department Drug and Alcohol Policy
- 5. Memo Request to Visa for Fire Department

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#### **BOARD COMMENTS:**

## **INFORMATIONAL:**

1. Ideas Unlimited - ACC



## 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 September 11, 2023

<u>Call to Order</u> – Mr. Palmer called the meeting to order at 06:40 p.m. The meeting was held at SHORELINE PLAYERS 6000 N. Skeel Ave. Oscoda, MI 48750.

#### PLEDGE OF ALLEGIANCE

**Roll Call** – Board Members Present: [Mr. Spencer, Ms. McGuire, Mr. Sutton, Mr.

Tasior, Mr. Cummings, Mr. Wusterbarth, Mr.

Palmer.]

**Board Members Absent:** 

Others Present: [Ms. Kline.]

<u>Agenda</u> – Mr. Sutton supported a motion by Mr. Spencer to approve the agenda as presented.

**ALL YEAS** 

MOTION CARRIED

<u>Open Public Hearing</u> – Mr. Wusterbarth supported a motion by Ms. McGuire to open the public hearing.

**ALL YEAS** 

MOTION CARRIED

<u>PUBLIC HEARING: Truth in Taxation-</u> Explanation on Truth in Taxation provided by Nancy Schwickert. No public comments.

Oscoda Township Regular Board Meeting Minutes

September 11, 2023

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<u>Come out of Public Hearing</u> – Mr. Sutton supported a motion by Ms. McGuire to come out of closed public hearing.

**ALL YEAS** 

MOTION CARRIED

#### Public Comment –

Kelly Brown – Happy Birthday to you both. Question on account payable from June? Question on Job postings and hiring? Water loss, who is paying the difference.

## <u>Consent Agenda</u> – Ms. McGuire supported a motion by Mr. Cummings to approve: Approval of Minutes:

1. Regular Meeting Minutes – August 28, 2023, corrections presented Cindy Sisler as the unnamed Lady with explanation to her question.

#### Finance:

- a. Payment of Bills (Oscoda Township) Total \$ 316,165.46
- b. Prepaid September 12, 2023 \$ 71,416.56
- c. Check Run August 30, 2023 \$ 1,071.83
- d. Check Run September 5, 2023 \$ 232,595.92
- e. Check Run September 7, 2023 \$ 11,081.15
- f. C2R2 Payments \$ 32,383.75
- g. CWSRF Payments \$ 997.50

ALL YEAS:

MOTION CARRIED

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

## **SUPERINTENDENT REPORTS**:

### POLICE DEPARTMENT AND TOWNSHIP HALL SERVER PURCHASE REQUEST -

Mr. Wusterbarth supported a motion by Mr. Spencer to postpone the purchase of servers pending review by Trustee Cummings and Spencer with a pre-approved amount of \$50,000.00 to cover upgrades to servers and HVAC.

ALL YEAS:

MOTION CARRIED

Oscoda Township Regular Board Meeting Minutes

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## <u>INDUSTRIAL PRETREATMENT PROGRAM DEVELOPMENT PROPOSAL</u> – Mr.

Wusterbarth supported a motion by Mr. Spencer to postpone for administration to collect information and bring back through the utility's subcommittee.

**ALL YEAS:** 

MOTION CARRIED

OSCODA PHASE V WATER MAIN PAY REQUEST NO. 6 — Mr. Sutton supported a motion by Mr. Spencer to approve the sixth pay request from Elmer's Crane and Dozer, Inc., in the amount of \$294,868.76 to be paid from the C2R2 funds after reimbursement is requested and deposited into the Township's account.

ALL YEAS:

MOTION CARRIED

<u>IOSCO EXPLORATION TRAIL INVOICES</u> – Mr. Sutton supported a motion by Mr. Spencer to approve the payment of \$30,760.61 towards the losco Exploration Trail to be paid to the losco County Road Commission from 101-751-880.572.

**ALL YEAS:** 

MOTION CARRIED

<u>IOSCO EXPLORATION TRAIL INVOICES</u> – Mr. Cummings supported a motion by Mr. Spencer to approve the appropriations to Fund 101-751- 880.572 in the amount of \$30.760.61.

ALL YEAS:

MOTION CARRIED

## RESOLUTIONS AN ORDINANCES

Resolution 2023-19 Policy and Procedure for the Inspection of Real Property – Ms. McGuire supported a motion by Mr. Palmer to approve Resolution 2023-19 Policy and Procedure for the Inspection of Real Property as presented.

ALL YEAS:

MOTION CARRIED

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<u>Rescind Resolution 2023-16</u> – Ms. McGuire supported a motion by Mr. Spencer to rescind *Resolution 2023-16*.

**ALL YEAS:** 

MOTION CARRIED

Resolution 2023-20 Authorizing Michigan Department of Natural Resources Trust Fund Grant for the Acquisition of Real Property Known as Hull Island Oscoda,

Michigan – Mr. Cummings supported a motion by Mr. Spencer to approve Resolution 2023-20 Authorizing Michigan Department of Natural Resources Trust Fund Grant for the Acquisition of Real Property Known as Hull Island Oscoda, Michigan.

ALL YEAS:

MOTION CARRIED

<u>Resolution 2023-21 Regarding Millage Rate</u> – Mr. Sutton supported a motion by Mr. Spencer to approve *Resolution 2023-21 Regarding Millage Rate*.

**ALL YEAS:** 

MOTION CARRIED

## <u>OTHER</u>

<u>Planning and Zoning Administration Hire Request</u> – Mr. Wusterbarth supported a motion by Mr. Tasior to approve *hiring Christine Beckner at a starting salary of* \$45,000.00.

YEAS: Mr. Sutton, Mr. Tasior, Mr. Wusterbarth, Mr. Palmer

NAYS: Mr. Spencer, Ms. McGuire, Mr. Cummings

MOTION CARRIED

**EFT Request for Principal Life** – Mr. Spencer supported a motion by Mr. Sutton to approve *the EFT Request as presented.* 

ALL YEAS:

MOTION CARRIED

#### INFORMATIONAL:

1. ACC Talks

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- 2. What's Next Sept. 2023
- 3. HSRUA O&M Report 08-2023
- 4. Water Loss 08-2023
- 5. Consumers Energy Hydro Strategy Fall Meeting Schedule

#### Public Comment -

George Samra – Say hello and introduce myself to the community as the new Chamber Director. I would like to meet with each and everyone of you when you have time. Tim Galton – Request lowering the permit fees for marijuana from \$5,000.00. J.D. Hock – I have a line on podium suppliers that I could share with you.

#### **Board and Staff Comments –**

<u>Mr. Wusterbarth</u>- This is a somber day as I remember where I was when it happened. <u>Mr. Cummings</u>-None

<u>Mr. Tasior-</u> Thank Dave Iler for taking over the Oscoda Rockfest and the volunteers for making that happen. I want to thank Superintendent Kline for writing a grant for fire equipment and getting \$20,000.00 in funds for Oscoda Township.

<u>Mr. Spencer</u>- I would like to request that we Replace podium as it is becoming unsafe. <u>Mr. Palmer-</u> The most interesting thing about 9-11 was how together the country was after that. Sadley in the last 22 years we have lost that togetherness that we had. It would be nice if the country could get back to being more United.

Ms. McGuire- The last day to pay taxes is this Thursday September 14<sup>th</sup> by 5pm. Mr. Sutton- Tonight was the ceremony for the 9-11 Memorial and I know Ms. Kline, Ms. McGuire, and myself usually attend each year but were unable to attend due to the meeting tonight. Also, I have met George a few times as well as his wife who helps him in his new role, they are an amazing addition to our community.

Adjourn - Mr. Palmer made a motion to adjourn at 07:47 p.m.

William Palmer	 Joshua Sutton
Supervisor	Clerk
Charter Township of Oscoda	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.

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#### INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 09/26/2023 - 09/26/2023

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BOTH JOURNALIZED AND UNJOURNALIZED N.A.

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GL Number Inv. Line Desc Vendor Invoice Desc. Invoice Chk Date Amountheck # Fund 101 GENERAL/UNALLOCATED Dept 172 SUPERINTENDENT 101-172-726.000 SUPPLIES INV 34623199 SUPPLIES INV 34623199 34623199 27.99 **OUILL CORPORATION** 27.99 Total For Dept 172 SUPERINTENDENT Dept 215 CLERK 101-215-726.000 CLERK SUPPLIES INV 3462319QUILL CORPORATION SUPPLIES INV 34623199 34623199 141.93 101-215-956.000 CPA - ASSISTANCE GRACIK & GRACIK, P.C. INVESTMENT INTEREST EXCEL SPREADSHE 9697 236.25 101-215-980.000 OFFICE MAT/KEYBOARD MOUNT AMAZON CAPITAL SERVICE OFFICE MAT/KEYBOARD MOUNT 1VKVFPKXKG1M 283.66 661.84 Total For Dept 215 CLERK Dept 250 LAKEFRONT DISTRICT 101-250-801.000 PORTA POTTIES FOR SOCIAL IOSCODA SEPTIC TANK SER PORTA POTTIES FOR SOCIAL DISTRICT 822023 525.00 101-250-802.000 GABRIDGE & COMPANY PLC FINAL BILLING AUDIT 2023 7342445 830.44 PROGRESS BILLING AUDIT Total For Dept 250 LAKEFRONT DISTRICT 1,355.44 Dept 253 TREASURER 101-253-900.000 DEFERMENT AD IOSCO NEWS PRESS PUB C DEFERMENT AD 303957091 30.81 101-253-960.000 CONFERENCE/EDUCATION/TRAIN JACKI GONTERMAN BOARD OF REVIEW - MILEAGE 03072023BOR 98.25 101-253-960.000 CONFERENCE/EDUCATION/TRAIN TIMOTHY O'CONOR BOARD OF REVIEW - MILEAGE 03132023BOR 98.25 Total For Dept 253 TREASURER 227.31 Dept 257 ASSESSOR 12,062.70 101-257-801.100 BERG ASSESSING & CONSU ASSESSING SEVICES FOR SEPTEMBER 230001253 ASSESSING SEVICES 101-257-900.000 TAX MEETING INV 303962562 IOSCO NEWS PRESS PUB C TAX MEETING INV 303962562 303962562 206.85 Total For Dept 257 ASSESSOR 12,269.55 Dept 265 TOWNSHIP HALL & GROUNDS 101-265-726.000 AAA BATTERIES INTERSTATE BATTERIES SMALL BATTERIES FOR SHOP INVOICE #2 23433594 24.00 101-265-726.000 SHOP SUPPLIES INVOICE #01185551 01185551 24.29 SUPPLIES ROGERS HARDWARE 101-265-853.000 TELEPHONE & INTERNET CHARTER COMMUNICATIONS 4466 MCNICHOL AVE 005226801091423 155.25 REPAIRS TO VACTOR NORTHERN TRUCK REPAIR REPAIRS VACTOR TRUCK INVOICE #22070 22070 101-265-933.000 291.33 Total For Dept 265 TOWNSHIP HALL & GROUNDS 494.87 Dept 299 UNALLOCATED ATTORNEY FEES O'REILLY RANCILIO P.C. ATTORNEY FEES 1,050.00 101-299-801.000 247636 101-299-801.200 OFFICE 365 SUBSCRIPTIONS VC3 INC. OFFICE 365 SUBSCRIPTIONS 123787 306.00 215.00 101-299-801.200 MONTHLY BILLING VC3 TNC. MONTHLY BILLING 123788 101-299-802.000 PROGRESS BILLING AUDIT GABRIDGE & COMPANY PLC FINAL BILLING AUDIT 2023 7342445 5,525.51 101-299-826.000 LEGAL SERVICES INV 1080154 ROSATI, SCHULTZ, JOPPI LEGAL SERVICES INV 1080154 1080154 34.00 101-299-826.000 LEGAL SERVICES INV 1081053 ROSATI, SCHULTZ, JOPPI LEGAL SERVICES INV 1080153 1080153 225.75 101-299-826.000 LEGAL SERVICES INV 1080152 ROSATI, SCHULTZ, JOPPI LEGAL SERVICES INV 1080152 1080152 1,037.00 101-299-880.000 DROP OFF REFUSE TRAVIS SANITATION DROP OFF REFUSE 09-09-2023 356 6,844.00 101-299-900.000 LEAF & BRUSH INV 30395316(IOSCO NEWS PRESS PUB C LEAF & BRUSH INV 303953166 303953166 79.60 101-299-900.000 IOSCO NEWS PRESS PUB C 500 DUMPING PERMITS 303962602 94.00 500 DUMPING PERMITS Total For Dept 299 UNALLOCATED 15,410.86 Dept 336 FIRE DEPARTMENT 101-336-726.000 165.53 WALMART REIMBURSEMENT TANI BRIGGS-DEKETT WALMART REIMBURSEMENT 7SKJJOTJT85 101-336-960.000 09152023FD 117.90 CONFERENCE/EDUCATION/TRAINCHRIS NIELSEN DIVE TRAINING - MLEAGE 283.43 Total For Dept 336 FIRE DEPARTMENT Dept 722 ZONING & PLANNING 101-722-801.000 PRINCIPAL INV 2023794 BECKETT & RAEDER PRINCIPAL INV 2023794 2023794 1,550.00 101-722-826.000 LEGAL SERVICES INV 1080152 ROSATI, SCHULTZ, JOPPI LEGAL SERVICES INV 1080152 1080152 2,193.00

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## INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 09/26/2023 - 09/26/2023

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountheck #
Fund 101 GENERAL/UNA Dept 722 ZONING & PL						
1			Total For Dept 722 ZONING & PLA	ANNING		3,743.00
Dept 751 PARKS & REC 101-751-930.000 101-751-933.000		CH DESIGN PLUMBING & HEA	AT TOLIET REPAIR PARTS BATTERY FO TRUCK #7 INVOICE #25	09082023 34335 23433593		49.03 141.00
			Total For Dept 751 PARKS & RECE	REATION	_	190.03
			Total For Fund 101 GENERAL/UNA	LLOCATED	-	34,664.32
Fund 207 POLICE FUND Dept 000 207-000-726.000 207-000-726.000 207-000-761.000 207-000-826.000 207-000-826.000 207-000-900.000 207-000-900.000 207-000-900.000	POLICE OFFICE SUPPLIES POLICE OFFICE SUPPLIES POLICE UNIFORMS BRANDT POLICE UNIFORMS (BRANDT PROGRESS BILLING AUDIT LABOR COUNSEL BUSINESS CARDS PALMER BUSINESS CARDS CLINK THANK YOU AD SOFTBALL T	34QUILL CORPORATION GALLS INCORPORATED ) GALLS INCORPORATED GABRIDGE & COMPANY PI MASUD LABOR LAW GROUD IOSCO NEWS PRESS PUB IOSCO NEWS PRESS PUB	POLICE OFFICE SUPPLIES INV # 34 POLICE OFFICE SUPPLIES INV # 34 POLICE UNIFORMS BRANDT INV# 025 POLICE UNIFORMS (BRANDT) 02568 CC FINAL BILLING AUDIT 2023 PLABOR COUNSEL C BUSINESS CARDS POLICE DEPT. AD C BUSINESS CARDS POLICE DEPT. AD C BUSINESS CARDS POLICE DEPT. AD Total For Dept 000 Total For Fund 207 POLICE FUND	42272 34227252 56418 025641867 34280 025684280 7342445 66389 FOR :303962601 FOR :303962604	- -	20.55 25.49 598.53 21.48 1,497.89 575.00 61.00 61.00 80.00 2,940.94
236-266-802.000 236-266-826.000	PROGRESS BILLING AUDIT	152 ROSATI, SCHULTZ, JOPE IOSCO NEWS PRESS PUB	CC FINAL BILLING AUDIT 2023 PI LEGAL SERVICES INV 1080152 C MEETING INV 303957206 C MEETING INV 303957462 Total For Dept 266 PROPERTY 0 8	7342445 1080152 303957206 303957462 M MAINTENANCE	- -	5,216.95 442.00 76.25 64.25 5,799.45
- 1 051 T-PP-PY			Total For Fund 236 PROP OPER &	MNTNCE		5,799.45
Fund 271 LIBRARY Dept 000 271-000-801.000	PROGRESS BILLING AUDIT	GABRIDGE & COMPANY PI	LC FINAL BILLING AUDIT 2023 Total For Dept 000	7342445	- -	176.94
Fund 509 OLD ORCHARD	אַ אָר אָר אַ		Total For Fund 271 LIBRARY			176.94
Dept 000 509-000-775.000 509-000-802.000	SERVICE CHARGE PROGRESS BILLING AUDIT	MEDLER ELECTRIC COMPA GABRIDGE & COMPANY PI	AN S5233137.001 LC FINAL BILLING AUDIT 2023 Total For Dept 000	S5233137001 7342445	-	235.00 1,415.61 1,650.61
				DNDK	_	1,650.61
Fund 590 SEWER Dept 000			Total For Fund 509 OLD ORCHARD	ENKN		1,000.01
590-000-802.000 590-000-826.000	PROGRESS BILLING AUDIT LEGAL SERVICES INV 1080		CC FINAL BILLING AUDIT 2023 PI LEGAL SERVICES INV 1080152	7342445 1080152		7,068.05 408.00
			Total For Dept 000		=	7,476.05

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 09/26/2023 - 09/26/2023

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountheck #
Fund 590 SEWER						
			Total For Fund 590 SEWER		_	7,476.05
Fund 591 WATER Dept 000						
591-000-802.000	PROGRESS BILLING AUDIT	GABRIDGE & COMP	ANY PLC FINAL BILLING AUDIT 2023	7342445		6,668.61
591-000-826.000	LEGAL SERVICES INV 1080	)152ROSATI, SCHULTZ	, JOPPI LEGAL SERVICES INV 1080152	1080152	_	85.00
			Total For Dept 000			6,753.61
			Total For Fund 591 WATER		_	6,753.61

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 09/26/2023 - 09/26/2023

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountheck #
		Fund 5	Totals:			
			Fund 101 GENERAL/UNALLOCATED			34,664.32
			Fund 207 POLICE FUND			2,940.94
			Fund 236 PROP OPER & MNTNCE			5,799.45
			Fund 271 LIBRARY			176.94
			Fund 509 OLD ORCHARD PARK			1,650.61
			Fund 590 SEWER			7,476.05
			Fund 591 WATER			6,753.61
			Total For All Funds:	_		59,461.92

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## INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 09/19/2023 - 09/19/2023

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountheck #
Fund 101 GENERAL/UNA	ALLOCATED					
101-000-283.100	WARRIOR PAVILION DEP REF	UN KATILYN ETHERTON	WARRIOR PAVILION DEP REFUND	09102023WP		350.00
101-000-283.100	WARRIOR PAVILION DEP REF	UN MEGAN KOWALSKI	WARRIOR PAVILION DEP REFUND	09092023WP		350.00
			Total For Dept 000		_	700.00
Dept 215 CLERK						
101-215-956.000	CLEAN OFFICE CARPET	GOODMANS	CLEAN OFFICE CARPET	08312023		125.00
101-215-960.000	CHECK AND DEPOSIT REC TR		CHECK AND DEPOSIT REC TRAINING	149526		150.00
101-215-960.000	BOOKLET FROM 6/20/2023 C	ENMICHIGAN TOWNSHIPS AS	S TOWNSHIP CEMETERY MANAGEMENT BOOKLE	E' 242110		34.50
			Total For Dept 215 CLERK		_	309.50
Dept 253 TREASURER 101-253-726.000	PAPER, RUBBER BANDS, LET	TFQUILL CORPORATION	PAPER, RUBBER BANDS LETTER OPENER	34200096		55.16
			Total For Dept 253 TREASURER		_	55.16
Dept 265 TOWNSHIP H	ALL & GROUNDS					
101-265-726.000	PAINT SPRAY GLOVES	ROGERS HARDWARE	SHOP SUPPLIES INVOICE#01181356	01181356		19.77
101-265-726.000	SHOP TOWELS	UNIFIRST CORPORATION	SHOP TOWELS INVOICE #1610069828	1610069828		31.53
101-265-801.000	OTWP FIRE ALARM JUNE, JU	LYGUARDIAN ALARM COMPAN	Y OTWP FIRE ALARM SEPT, OCT, NOV	22881852		78.00
			Total For Dept 265 TOWNSHIP HALL &	GROUNDS	_	129.30
Dept 299 UNALLOCATE	D					
101-299-801.000	BUILDING OPERATIONS ASSE	SSWTA ARCHITECTS	BUILDING OPERATIONS ASSESSMENT	18397		2,614.25
101-299-805.000	VAN ETTEN WEED CONTROL	PLM LAKE & LAND MANAG	E VAN ETTEN WEED CONTROL	6000156		5,141.50
101-299-805.000	VAN ETTEN WEED CONTROL	PLM LAKE & LAND MANAG	E VAN ETTEN WEED CONTROL	6000207		32,730.00
			Total For Dept 299 UNALLOCATED		_	40,485.75
Dept 336 FIRE DEPAR	TMENT					
101-336-751.000	DIESEL	FORWARD ENERGY	DIESEL	66601		11.99
101-336-931.000	REIMBURSE FOR FUEL FILTE		REIMBURSE FOR FUEL FILTER	13715		24.99
101-336-956.000	ASSOCIATION DUES	IOSCO COUNTY FIREFIGH	T ASSOCIATION DUES	08252023		90.00
			Total For Dept 336 FIRE DEPARTMENT		_	126.98
Dept 722 ZONING & P	LANNING					
101-722-801.000	CHRISTINE BECKNER CONFER	E1 MAP	CHRISTINE BECKNER CONFERENCE INV 70	0 70737		435.00
101-722-801.000	VICKI HOPCROFT CONFERENC	E MAP	VICKI HOPCROFT CONFERENCE INV 70738	8 70738		435.00
101-722-801.000	CHRISTINE BECKNER CITIZE	N MAP	CHRISTINE BECKNER CITIZEN PLANNER	II 70740		185.00
			Total For Dept 722 ZONING & PLANNIN	NG	_	1,055.00
Dept 751 PARKS & RE						
101-751-726.000	PARKS SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES PARKS INVOICE #15			288.78
101-751-726.000	CLEANING SUPPLIES	KSS ENTERPRISES	PARKS SUPPLIES INVOICE 1509214	1509214		340.24
101-751-880.572	IOSCO EXPLORATION TRAIL	IN IOSCO COUNTY ROAD COM	IM IOSCO EXPLORATION TRAIL INV 300397	300397		30,760.61
			Total For Dept 751 PARKS & RECREAT	ION	_	31,389.63
Dept 754 KEN RATLIF						
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6300 F 41 PAVILION	201631044606		60.85
101-754-980.100	WARRIOR PAVILION TABLES	AMAZON CAPITAL SERVIC	E WARRIOR PAVILION TABLES	1PXT44KGXCQH		593.94
			Total For Dept 754 KEN RATLIFF PARE	K	_	654.79
			Total For Fund 101 GENERAL/UNALLOCA	ATED	-	74,906.11
Fund 207 POLICE FUN	D.					. 1, 500.11
Dept 000						
207-000-726.000	COPIER PRINT CHARGES-POL	I(IMAGE BUSINESS SOTAUTT	O COPIER PRINT CHARGES	241924		61.16
		. ,=				

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## INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 09/19/2023 - 09/19/2023

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Invoice Desc. GL Number Inv. Line Desc Vendor Invoice Chk Date Amountheck # Fund 207 POLICE FUND Dept 000 207-000-726.000 COPIER PRINT CHARGES-POLICIMAGE BUSINESS SOLUTIO COPIER PRINT CHARGES INV 248383 145.65 248383 207-000-801.000 NEW HIRE TESTING MANAGEMENT & BEHAVIOR NEW HIRE TESTING NO INV # 07242023 880.00 207-000-850.000 USER FEES LEXIS NEXIS RISK SOLUTUSER FEES INV. # 1593757-20230831 159375720230831 249.16 207-000-933.000 POLICE CAR WASH SEVAN K, INC POLICE CAR WASH NO INV. # 08252023 261.00 1,596.97 Total For Dept 000 Total For Fund 207 POLICE FUND 1,596.97 Fund 509 OLD ORCHARD PARK Dept 000 509-000-726.000 COPIER TONER AMAZON CAPITAL SERVICE 11GY-OFVL-F6WP 11GYOFVLF6WP 42.98 509-000-726.000 STORE TOWELS AMAZON CAPITAL SERVICE 111JC4666VYL 111JC4666VYL 39.49 509-000-726.000 THERMAL PAPER OUTTIL CORPORATION THERMAL ROLLS 34062499 59.49 509-000-728.000 BETTER MADE SNACK FOOD BETTER MADE SNACKS 5262324709 99.37 509-000-728.000 CANDY RHODE ISLAND NOVELTY IN4459228 IN4459228 158.29 509-000-728.000 GROCERY S ABRAHAM & SONS, INC 187059 187059 243.51 509-000-728.000 TCE THE HOME CITY ICE COMP 7042230517 7042230517 944.14 509-000-741.000 PIPE THREADER AMAZON CAPITAL SERVICE AMAZON 1GW61VTFR7NX 61.73 509-000-775.000 VOLLEYBALL NET AMAZON CAPITAL SERVICE 1GWCD1K4JKKH 70.94 1GWCD1K4JKKH 509-000-775.000 WOOD WRAP AMAZON CAPITAL SERVICE AMAZON 1JVM6RKJNLNN 115.58 509-000-775.000 TREATED POST APP NORTHEASTERN WINDOW & 209625 209625 119.94 509-000-803.000 WATER TESTING HSRUA 20230726 20230726 44.00 20230829 509-000-803.000 WATER TESTING HSRUA 20230829 66.00 5277 509-000-818.000 2 POTTIES CLEANED OSCODA SEPTIC TANK SER 5277 100.00 509-000-818.000 BATH HOUSES AND DUMP STATIOSCODA SEPTIC TANK SER 5189 5189 2,800.00 CONSUMERS ENERGY 202609967891 282.41 509-000-921.000 UTILITIES - ELECTRICITY 1249 E RIVER RD 1041 E RIVER RD 534.18 509-000-921.000 UTILITIES - ELECTRICITY CONSUMERS ENERGY 202609967890 1R470DND6DRK 103.72 509-000-930.000 BLADES AMAZON CAPITAL SERVICE 1R47 ODND 6DRK 509-000-930.000 CAN LINERS EASTERN SUPPLY PRODUCT 8643 8643 240.09 509-000-930.000 CAN LINERS EASTERN SUPPLY PRODUCT 8659 8659 148.62 509-000-930.000 EASTERN SUPPLY PRODUCT 8694 8694 113.14 TOWELS 1507269 509-000-930.000 TOTLET PAPER KSS ENTERPRISES 1507269 83.93 1505220 509-000-930.000 HAND SOAP KSS ENTERPRISES 1505220 344.24 509-000-930.000 TOTLET PAPER 1503390 1503390 324.06 KSS ENTERPRISES 509-000-930.000 TOILET PAPER KSS ENTERPRISES 1508942 1508942 194.90 GENERATOR STARTER AMAZON CAPITAL SERVICE AMAZON 167GGPWTJ9MV 115.95 509-000-931.000 509-000-931.000 TRUCK PARTS AMAZON CAPITAL SERVICE AMAZON 1KGMN3WXNTX7 27.69 O RING MCMASTER-CARR SUPPLY C 10259417 33.54 509-000-931.000 10259417 509-000-979.000 COIN MACHINE PARTS TRUMBULL RECREATION SU 29257 29257 1,069.65 8,581.58 Total For Dept 000 8,581.58 Total For Fund 509 OLD ORCHARD PARK Fund 590 SEWER Dept 000 590-000-853.000 CHARTER COMMUNICATIONS 4221 PERIMETER RD 005226301090123 35.09 TELEPHONE 590-000-921.100 UTILITIES - ELECTRICITY CONSUMERS ENERGY 3563 E RIVER RD 201453056940 30.62 Total For Dept 000 65.71 Total For Fund 590 SEWER 65.71

Fund 591 WATER Dept 000

09/18/2023 05:06 PM User: JOSHUASUTTONCI

DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 09/19/2023 - 09/19/2023

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Page: 3/4

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountheck #
Fund 591 WATER Dept 000						
591-000-924.100	HSRUA O&M FEES	HSRUA	HSRUA O&M FEES JULY 1 TO S	EPTEMBER 195		153,675.00
			Total For Dept 000			153,675.00
			Total For Fund 591 WATER		_	153,675.00

09/18/2023 05:06 PM User: JOSHUASUTTONCI

DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 09/19/2023 - 09/19/2023

BOTH JOURNALIZED AND UNJOURNALIZED

Page: 4/4

OPEN

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountheck #
		Fund 1	Totals:			
			Fund 101 GENERAL/UNALLOCATED			74,906.11
			Fund 207 POLICE FUND			1,596.97
			Fund 509 OLD ORCHARD PARK			8,581.58
			Fund 590 SEWER			65.71
			Fund 591 WATER			153,675.00
			Total For All Funds:	_		238,825.37

09/20/2023 12:23 PM User: JAIMIEMCGUIRETI

## CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP

Page: 1/1

CHECK: 3159 (1 CHECK)

DB:	Oscoda
. עע	USCUUA

Description GL Description Post Date Journal GL Number DR Amount CR Amount 09/20/2023 CD HP ASSET MAMAGEMENT LLC Check: TAX 3159 AP Trx #: 90008 424 S WEST ST ROYAL OAK MI 48067 OVERPAY SUMMER 2023 070-138 703-000-001.100 793.47 CASH - TAX AUTOSWEEP OVERPAY SUMMER 2023 070-138 703-000-275.000 OVERPAYMENTS OF TAX BIL 793.47 793.47 793.47 793.47 793.47 TOTALS: CASH - TAX AUTOSWEEP 703-000-001.100 793.47 793.47 OVERPAYMENTS OF TAX BILLS 703-000-275.000 GRAND TOTAL: 793.47 793.47 09/20/2023 12:27 PM User: JAIMIEMCGUIRETI

DB: Oscoda

## CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP

Page: 1/1

CHECK: 3160 (1 CHECK)

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
09/20/2023 AP Trx #: 90	CD 009	LERETA ATTN: CENTRAL REFUNDS 901	Check: TAX 3160 CORPORATE CENTER DR POMONA	CA 91768		
		OVERPAY SUMMER 2023	703-000-001.100	CASH - TAX AUTOSWEEP		837.93
		OVERPAY SUMMER 2023	703-000-275.000	OVERPAYMENTS OF TAX BIL	837.93	
				_	837.93	837.93
				_	837.93	837.93
TOTALS:		CASH - TAX AUTOSWEEP	703-000-001.100			837.93
		OVERPAYMENTS OF TAX BILLS	703-000-275.000		837.93	
			GRAND TOTAL:	<del>-</del>	837.93	837.93

09/20/2023 12:31 PM User: JAIMIEMCGUIRETI

DB: Oscoda

## CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP

Page: 1/1

CHECK: 3161 (1 CHECK)

Description GL Description Post Date Journal GL Number DR Amount CR Amount 09/20/2023 CD LUPTON, MELVIN R II & Check: TAX 3161 AP Trx #: 90010 LUPTON, TIMOTHY D 4624 FOXCROFT DR BAY CITY MI 48706-2707 OVERPAY SUMMER 2023 S80-002-012-01 703-000-001.100 65.00 CASH - TAX AUTOSWEEP OVERPAY SUMMER 2023 S80-002-012-01 703-000-275.000 65.00 OVERPAYMENTS OF TAX BIL 65.00 65.00 65.00 65.00 TOTALS: 65.00 CASH - TAX AUTOSWEEP 703-000-001.100 OVERPAYMENTS OF TAX BILLS 703-000-275.000 65.00 GRAND TOTAL: 65.00 65.00 09/20/2023 12:34 PM

### CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP

Page: 1/1

CHECK: 3162 (1 CHECK)

use.	r:	JAIM.	LEMCG	JΙΕ
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Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
09/20/2023 AP Trx #: 90	CD 0011	CORELOGIC  CENTRALIZED REFUNDS P O BO  OVERPAY SUMMER 2023	Check: TAX 3162 X 9202 COPPELL TX 75019-9760 703-000-001.100	CASH - TAX AUTOSWEEP		22,972.83
		OVERPAY SUMMER 2023	703-000-275.000	OVERPAYMENTS OF TAX BIL	22,972.83	ŕ
					22,972.83	22,972.83
				_	22,972.83	22,972.83
TOTALS:		CASH - TAX AUTOSWEEP OVERPAYMENTS OF TAX BILLS	703-000-001.100 703-000-275.000		22,972.83	22,972.83
			GRAND TOTAL:	<del>-</del>	22,972.83	22,972.83

09/20/2023 12:43 PM User: JAIMIEMCGUIRETI

DB: Oscoda

## CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP

Page: 1/1

CHECK: 1035 (1 CHECK)

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
09/20/2023 AP Trx #: 90	CD 012	FERGUSON WATER WORKS PO BOX 802817 CHICAGO	Check: C2R2 1035			
		C2R2 - INV. 0171671-3	591-000-003.011	C2R2 MUN. WATER SAVINGS		236,100.00
		C2R2 - INV. 0171671-3	591-000-801.003	C2R2 - CONTRACTOR FEE	236,100.00	
					236,100.00	236,100.00
				_	236,100.00	236,100.00
TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			236,100.00
		C2R2 - CONTRACTOR FEE	591-000-801.003		236,100.00	
			GRAND TOTAL:	_	236,100.00	236,100.00

09/20/2023 04:35 PM User: JAIMIEMCGUIRETI

DB: Oscoda

## CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP

Page: 1/1

CHECK: 3163 (1 CHECK)

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
09/20/2023 AP Trx #: 90	CD	CEDAR LAKE IMPROVEMENT FUND P. O. BOX 53 GREENBUSH MI	Check: TAX 3163			
		DUE TO CLIF 7059 LAKEWOOD DR	703-000-001.100	CASH - TAX AUTOSWEEP		1,050.00
		DUE TO CLIF 7059 LAKEWOOD DR	703-000-260.000	DUE TO CLIF	1,050.00	
				_ _	1,050.00	1,050.00
				=	1,050.00	1,050.00
TOTALS:		CASH - TAX AUTOSWEEP	703-000-001.100			1,050.00
		DUE TO CLIF	703-000-260.000		1,050.00	
			GRAND TOTAL:		1,050.00	1,050.00

## CHARTER TOWNSHIP OF OSCODA Superintendent's Report September 25, 2023

## **ACTION ITEMS**

## **IOSCO EXPLORATION TRAIL INVOICES -**

The Township through the Road Commission received a TAP grant for roughly \$2,000,000 for the losco Exploration Trail Project. This grant requires an 80/20 split with 20% being a local match. Your packet contains the sixth invoice from the Road Commission for the Township's local match portion in the amount of \$45.130.33.

Action: (1) Approve the payment of \$45,130.33 towards the Iosco Exploration Trail to be paid to the Iosco County Road Commission from 101-751-880.572. (2) Approve appropriations to Fund 101-751-880.572 in the amount of \$45,130.00. (The Township has just applied for our first reimbursement in the amount of \$129,115.79 which we will be receiving soon)

### **ROWE ENGINEERING INVOICES-**

Your packet contains the following listed invoices from Rowe Engineering for services rendered. These invoices require Township Board approval:

Invoice No. 110055: As Needed Services - \$1,666.00 - 101-299-821.000

**Invoice No. 110056:** Wastewater Pump Station Improvements - **\$340.00 –** CWSRF (After Reimbursement is Available)

**Invoice No. 110059:** Water System Improvements - **\$34,995.00** – C2R2 (After Reimbursement is Available)

Invoice No. 110065: Oscoda Township River Rd Water Main Design- \$4,345.00 – 101-000-528.001

#### OSCODA PHASE III WATER MAIN PAY REQUEST NO. 5 -

Your packet contains the fifth pay request in the Phase 3 water main project in the amount of \$129,492.00 leaving a total of \$96,412.60 remaining on this project.

Action: I would ask that the Board consider approving the fourth pay request from Katterman Trucking, Inc., in the amount of \$129,492.00 to be paid from the C2R2 funds after reimbursement is requested and deposited into the Township's account.

## OSCODA PHASE V WATERMAIN PAY REQUEST NO. 7 -

Your packet contains the fourth pay request in the Phase 5 water main project in the amount of \$169,188.21 leaving a total of \$425,388.23 remaining on this project.

Action: I would ask that the Board consider approving the fourth pay request from Elmer's Crane and Dozer, Inc., in the amount of \$169,188.21 to be paid from the C2R2 funds after reimbursement is requested and deposited into the Township's account.

Respectfully Submitted,

Tammy Kline

Tammy Klins

#### \*\*\* INVOICE \*\*\*

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

Phone: 989-362-4433

 0006
 Invoice Number
 300407

 Invoice Date
 09/18/2023

OSCODA TOWNSHIP Work Order Number

110 S. STATE STREET
SUITE 1 201 General Fund

OSCODA, MI 48750-0000

Phase III Bike Path

River Road from Oscoda Schools to Old Orchard

Park

006053

Non-motorized pathway Phase III

MDOT Invoice 09/04/2023

Total Due: \$45,130.33

			,
STATEMENT	Gustomer Name		PAGE 1
	IOSCO COUNTY ROAD CO	MMISSION	Statement Closing Date
Remit to: State of Michigan Attn: Finance Cashler	MDOT00035	AR Dept/BPRO	09-04-23 Due Date
P.O. Box 30648 Lansing MI 48909		591:ACT51	10-04-23 Amount Enclosed 134-135,55
Bill to: IOSCO COUNTY ROAD COMMISSION 3939 WEST M-55 TAWAS CITY MI 48763			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Please check if address has changed. Write con address on back of stub and attach with paymen	rect nt.	Payment Method: Check Mone Please write Customer Account No. or DO NOT MAIL CASH	
Please detach the above stub and return with your ren	nittance payable to Dept. of Tra	ansportation	
TG:EMGET JES	Transpor	tation	
	ORIGII	VAL	

Customer Account Number MDOT00035	Statement Closing Date 09-04-23
Customer Name IOSCO COUNTY ROAD COMMISSION	IF YOU HAVE ANY QUESTIONS, PLEASE CALL

**Current Period Charges** 

Description	Date	Transaction ID	Charges
Payment - Thank you	08-25-23	CACR591230000008345	\$30,760.61
-	08-31-23	CARE1591REIM23001575	\$35,507,75
-	08-31-23	CARE1591REIM23001575	\$17,804,75
*	08-31-23	CARE1591REIM23001575	\$36,340.72
-	08-31-23	CARE1591REIM23001575	\$45,130.33

228,019 89,653.22 228,020 45,130.33

Important Customer Information

CONTACT: 591 MDOT

Michigan Department of Transportation

Statement Date: 09/06/2023

#### MDOT00035 - IOSCO COUNTY ROAD COMMISSION

Program:

210909CON

Federal Project:

22A0826

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

Description:

#### **Phase: 01 Construction Contract**

Funding Profile	Fed Pro Rata	Jrnl De	rnl Description		
A00143	81.85	2022-53	399 IOSCO COUNTY		
	Current l	Budget	Cash Expenditures	Collected	Balance Due
Federal	1,555	305.72	1,404,480.69		
Local	344	884.53	311,439.50	266,309.17	45,130.33
Funding Profile	Fed Pro Rata	Jrni De	scription		
A00144		2022 52	OCCO COLINITY		

A00144

Local

2022-5399 IOSCO COUNTY

Balance Due	Collected	Cash Expenditures	Current Budget
0.00	5 380 00	5 380 00	6 880 00

#### Phase: 03 Advertising

Funding Profile Fed Pro Rata Jrnl Description
---

A00143

81.85

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

Program:

214957CON

Federal Project:

23A0375

Description:

S Lorenz Rd Two Course Asphalt Resurfacing

#### **Phase: 01 Construction Contract**

Funding Profile	Fed Pro Rata	Jrnl Description
A00023	80	

	Current Budget	Cash Expenditures	Collected	Balance Due
Federal	439,043.00	439,043.00		
State/Other	74,253.00	74,253.00		
Local	66,448.80	53,312.50	0.00	53,312.50

#### Phase: 03 Advertising

Funding Profile	Fed Pro Rata	Jrnl Description	
A00023	80		
	Current B	iddet Cash Evnenditures	Collected Balance Due

	Current Budget	Cash Expenditures	Collected	Balance Due
Federal	160.00	0.00		
Local	40.00	0.00	0.00	0.00

# **Construction Contract Inquiry**

**Project Voucher Details** 

SUMMARY OF PROJECT ITEMS FOR CONTRACT: 35000-210909 & Project: 210909A& Voucher: 0013

Estimate Date: 07/25/2023 Amount Earned: \$8,505.00

Transfer Date: 07/26/2023 Amount Retained: \$0.00

**Net Payment:** \$8,505.00

**Category No.** 0001 **Desc. Total.**\$8,505.00

Road Work Federal

81.85%/losco CRC 18.15%

Prop Line	Proj Line	Item No	ltem Description	Unit	Unit Price	Original Qty	Qty this Estimate	Qty Completed	Amount Earned
0195	0190	5010025	Hand Patching	Ton	\$250.00	48.000	21.420	48.000	\$5,355.00
0235	0230	8060030	Shared use Path, Grading	Ft	\$7.00	29,160.000	450.000	29,160.000	\$3,150.00

**Total Amount Earned This Estimate:**\$8,505.00

Print

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

For questions or problems, contact:

MDOT-Estimates@Michigan.gov

# **Construction Contract Inquiry**

**Project Voucher Details** 

**Transfer Date**: 08/09/2023

SUMMARY OF PROJECT ITEMS FOR CONTRACT: 35000-210909 & Project: 210909A& Voucher: 0014

**Estimate Date** : 08/08/2023 **Amount Earned:** \$79,817.82

**Amount Retained:** \$0.00

**Net Payment:** \$79,817.82

**Category No.** 0001 **Desc. Total.**\$79,817.82

Road Work Federal

81.85%/losco CRC 18.15%

Prop Line	Proj Line	Item No	Item Description	Unit	Unit Price	Original Qty	Qty this Estimate	Qty Completed	Amount Earned
0100	0095	3067011	_Aggregate Surface Cse, 2 1/2 inch, Modified	Syd	\$2.00	30,860.000	30,505.560	30,505.560	\$61,011.12
0105	0100	3070126	Shld, Cl II, 4 inch	Syd	\$10.00	840.000	540.670	540.670	\$5,406.70
0260	0255	8080005	Fence Gate, 12 foot, for Woven Wire	Ea	\$1,500.00	3.000	3.000	3.000	\$4,500.00
0265	0260	8080120	Fence, Moving	Ft	\$50.00	196.000	98.000	194.000	\$4,900.00
0310	0305	8107050	_Sign, Private, Relocate	Ea	\$2,000.00	9.000	2.000	6.000	\$4,000.00

**Total Amount Earned This Estimate:**\$79,817.82

Print

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

For questions or problems, contact:

MDOT-Estimates@Michigan.gov

# **Construction Contract Inquiry**

**Project Voucher Details** 

SUMMARY OF PROJECT ITEMS FOR CONTRACT: 35000-210909 & Project: 210909A& Voucher: 0015

**Estimate Date**: 08/22/2023 **Amount Earned:** \$160,329.15 **Transfer Date**: 08/23/2023

**Amount Retained: \$0.00** 

Net Payment: \$160,329.15

Category No. 0001 Desc. Total.\$160,329.15

Road Work Federal

81.85%/losco CRC 18.15%

Prop Line	Proj Line	Item No	Item Description	Unit	Unit Price	Original Qty	Qty this Estimate	Qty Completed	Amount Earned
0030	0025	2040020	Curb and Gutter, Rem	Ft	\$30.00	67.000	15.500	82.500	\$465.00
0045	0040	2050023	Granular Material, Cl II	Cyd	\$20.00	400.000	703.000	1,103.000	\$14,060.00
0105	0100	3070126	Shld, Cl II, 4 inch	Syd	\$10.00	840.000	203.830	744.500	\$2,038.30
0145	0140	4020033	Sewer, CI A, 12 inch, Tr Det B	Ft	\$80.00	25.000	32.000	57.000	\$2,560.00
0170	0165	4030304	Dr Structure, Tap, 4 inch	Ea	\$750.00	2.000	1.000	3.000	\$750.00
0195	0190	5010025	Hand Patching	Ton	\$250.00	48.000	11.610	59.610	\$2,902.50
0200	0195	5010061	HMA Approach	Ton	\$175.00	146.000	11.460	157.460	\$2,005.50
0205	0200	7097010	_Construction Protection, Mats, Temp	Sft	\$20.00	240.000	16.000	256.000	\$320.00
0210	0205	8020016	Curb and Gutter, Conc, Det B2	Ft	\$20.00	89.000	87.000	87.000	\$1,740.00
0240	0235	8060040	Shared use Path, HMA	Ton	\$125.00	330.000	40.280	370.280	\$5,035.00
0255	0250	8080002	Fence, Woven Wire with Steel Post	Ft	\$6.00	9,156.000	984.000	10,140.000	\$5,904.00
0310	0305	8107050	_Sign, Private, Relocate	Ea	\$2,000.00	9.000	1.000	7.000	\$2,000.00
0350	0345	8120170	Minor Traf Devices	LS	\$20,000.00	1.000	0.250	1.000	\$5,000.00
0375	0370	8120370	Traf Regulator Control	LS	\$25,000.00	1.000	0.250	1.000	\$6,250.00
0380	0375	8130010	Riprap, Plain	Syd	\$10.00	142.000	13.270	155.270	\$132.70
0385	0380	8167002	_Turf Establishment, Performance	Sta	\$400.00	292.000	146.000	146.000	\$58,400.00
0430	0430	8087001	_Split Rail Fence	Ft	\$82.00	120.000	120.000	120.000	\$9,840.00
0450	0450	8507050	_Post, Bollard	Ea	\$2,000.00	6.000	6.000	6.000	\$12,000.00
0455	0455	8087001	_Fencing Mesh	Ft	\$11.19	2,600.000	2,585.000	2,585.000	\$28,926.15

**Total Amount Earned This Estimate:**\$160,329.15

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

For questions or problems, contact:

MDOT-Estimates@Michigan.gov



540 S. Saginaw St.,Ste 200 Flint, Michigan 48502

> Phone: (810) 341-7500 Fax: (810) 341-7573 www.rowepsc.com

Oscoda Charter Township Township Superintendent 110 South State Street

Oscoda, MI 48750

September 12, 2023 Project No:

18C0068

Invoice No:

0110055

Project Mgr

**David Richmond** 

Project 18C0068 Oscoda Charter Township As-needed Services As-needed surveying, design and construction engineering, planning, landscape architecture

Professional Services from August 1, 2023 to August 31, 2023

Task	2001	As-needed Requests				
Professional Pe	ersonnel					
			Hours	Rate	Amount	
Senior Proje	ct Manager					
Lemke,	Gregory		.50	160.00	80.00	
Seasonal Int	tern					
Rohwett	ter, Shelby		2.00	75.00	150.00	
Senior Proje	ct Manager					
Richmo	nd, David		2.00	170.00	340.00	
Senior Proje	ct Engineer					
Westbro	ook, Justin		8.00	137.00	1,096.00	
	Totals		12.50		1,666.00	
	Total Lab	oor				1,666.00
				Total th	is Task	\$1,666.00
				Total Amou	unt Due	\$1,666.00



Project	18C0068	Oscoda Charter Town	ship As-need	ed Serv	Invoice	011005
Billing	g Backup				Tuesday, Septen	nber 12, 2023
	fessional Services Compar	ny Invoice	Invoice 0110055 Dated 9/12/2023			10:03:33 PM
Project	18C0068	Oscoda Charter	· Township As	s-needed Service	es	
<b>– – – –</b> Task	2001	As-needed Requests				
Professio	nal Personnel	,				
			Hours	Rate	Amount	
Senio	r Project Manager					
473	4 - Lemke, Gregory	8/15/2023	.50	160.00	80.00	
Seaso	onal Intern					
1005	30 - Rohwetter, Shelby	8/7/2023	2.00	75.00	150.00	
Senio	r Project Manager					
848	3 - Richmond, David	8/7/2023	.50	170.00	85.00	
848	3 - Richmond, David	8/17/2023	.50	170.00	85.00	
848	3 - Richmond, David	8/22/2023	.50	170.00	85.00	
848	3 - Richmond, David	8/28/2023	.50	170.00	85.00	
Senio	r Project Engineer					
579	92 - Westbrook, Justin	8/21/2023	4.50	137.00	616.50	
579	92 - Westbrook, Justin	8/22/2023	3.50	137.00	479.50	
	Totals		12.50		1,666.00	
	Total Labor					1,666.00
				Total thi	s Task	\$1,666.00
				Total this	Phase	\$1,666.00
				Total this F	Project	\$1,666.00

**Total this Report** 

\$1,666.00



## Billing Backup for Invoice #110055

Oscoda Charter Township As-needed Services

Rowe Job #18C0068

Professional Services through August 31, 2023

ı	DATE	•	Employee	Hours	Billing Rate	Total
8/1/2023	-	8/31/2023	Richmond, David	0.5	\$170.00	\$85.00
8/1/2023	-	8/31/2023	Rohwetter, Shelby	2	\$75.00	\$150.00
Task 2001			As-Needed Design Services			
			- Finalize Cemetary Map			
Sub-total Task	s <b>20</b> (	01				\$235.00
8/1/2023	-	8/31/2023	Richmond, David	1	\$170.00	\$170.00
8/1/2023	-	8/31/2023	Lemke, Greg	0.5	\$160.00	\$80.00
8/1/2023	-	8/31/2023	Westbrook, Justin	8	\$137.00	\$1,096.00
Task 2001			As-Needed Design Services			
			- Hull Island Exhibits			
Sub-total Task	s <b>20</b> (	01				\$1,346.00
8/1/2023	-	8/31/2023	Richmond, David	0.5	\$170.00	\$85.00
Task 2001			As-Needed Design Services			
			- Calculate Water Service Size			
Sub-total Task	s <b>20</b> (	01				\$85.00
Total Invoice #	‡11 <b>0</b> (	055				\$1,666.00



540 S. Saginaw St., Ste 200 Flint, Michigan 48502

> Phone: (810) 341-7500 Fax: (810) 341-7573 www.rowepsc.com

Oscoda Charter Township Township Superintendent 110 South State Street Oscoda, MI 48750 September 13, 2023

Project No: 2300523 Invoice No: 0110065

Due Date: October 13, 2023
Project Mgr David Richmond

Project 2300523 Oscoda Twp River Rd Water Main

Prepare construction plans for 750 feet of water main for permitting.

Professional Services from August 1, 2023 to August 31, 2023

Fee 4,345.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,345.00	0.00	4,345.00
Limit			9,600.00
Remaining			5,255.00

Total Amount Due \$4,345.00



Project 2300523 Oscoda Twp River Rd Water Main 0110065 Invoice

## Billing Backup

Tuesday, September 19, 2023

Rowe Professional Services Company 2:09:33 PM Invoice 0110065 Dated 9/13/2023

Project 2300523 Oscoda Twp River Rd Water Main

Fee

		Hours	Rate	Amount	
Senior Project Manager					
4 - Lemke, Gregory	7/24/2023	1.00	160.00	160.00	
4 - Lemke, Gregory	8/11/2023	1.00	160.00	160.00	
4 - Lemke, Gregory	8/14/2023	2.00	160.00	320.00	
4 - Lemke, Gregory	8/16/2023	3.00	160.00	480.00	
4 - Lemke, Gregory	8/17/2023	2.00	160.00	320.00	
4 - Lemke, Gregory	8/29/2023	2.00	160.00	320.00	
4 - Lemke, Gregory	8/30/2023	1.00	160.00	160.00	
4 - Lemke, Gregory	8/31/2023	2.00	160.00	320.00	
Mapping Project Coordinator					
107 - Good, Steven	8/29/2023	4.00	115.00	460.00	
Cartographer					
50 - Kuchar, Brian	8/18/2023	.50	105.00	52.50	
50 - Kuchar, Brian	8/18/2023	1.50	105.00	157.50	
50 - Kuchar, Brian	8/23/2023	2.00	105.00	210.00	
50 - Kuchar, Brian	8/24/2023	2.50	105.00	262.50	
50 - Kuchar, Brian	8/27/2023	1.50	105.00	157.50	
50 - Kuchar, Brian	8/27/2023	1.00	105.00	105.00	
One person Crew ( PS)					
113 - Morton, Eric	8/11/2023	5.00	140.00	700.00	
Totals		32.00		4,345.00	
Total Labor					4,345.00
			Total this	Project	\$4,345.00

\$4,345.00 **Total this Report** 





540 S. Saginaw St., Ste 200 Flint, Michigan 48502

> Phone: (810) 341-7500 Fax: (810) 341-7573 www.rowepsc.com

Oscoda Charter Township

September 12, 2023 **Township Superintendent** Project No: 20C0175 110 South State Street Invoice No: 0110056

Oscoda, MI 48750

Project Mgr **David Richmond** 

Project Wastewater Pump Station Improvements

Provide design and construction engineering services for refurbishment of wastewater pump stations by updating controls on 18 stations and by converting dry can stations into submersible pump stations, replacement of entire the entire pump station.

#### Professional Services from August 1, 2023 to August 31, 2023

Task	3002	Construction Administration				
Professional Pe	ersonnel					
		ı	Hours	Rate	Amount	
Senior Proje	ect Manager					
Richmo	nd, David		2.00	170.00	340.00	
	Totals		2.00		340.00	
	Total Lab	or				340.00
Billing Limits		Current		Prior	To-Date	
Total Billings	S	340.00		87,730.25	88,070.25	
Limit					110,000.00	
Remain	ing				21,929.75	
				Total th	is Task	\$340.00
				Total Amo	unt Due	\$340.00



Project	20C0175	Wastewater Pump	Wastewater Pump Station Improvements			0110056	
Billing	Backup				Tuesday, Septemb	er 12, 2023	
_	essional Services Compar	ny Invoi	Invoice 0110056 Dated 9/12/2023			10:07:47 PM	
Project	20C0175	Wastewater I	Pump Station Im	provements			
Task	3002	Construction Adminis	nstruction Administration				
Profession	al Personnel						
			Hours	Rate	Amount		
Senior	Project Manager						
Richmond, David		8/2/2023	1.00	170.00	170.00		
Richmond,	David	8/31/2023	1.00	170.00	170.00		
	Totals		2.00		340.00		
	Total Labor					340.00	
				Total this Task		\$340.00	
				Total this Phase		\$340.00	
				Total this Project		\$340.00	
		Total this		Total this	Report	\$340.00	





540 S. Saginaw St.,Ste 200 Flint, Michigan 48502

> Phone: (810) 341-7500 Fax: (810) 341-7573 www.rowepsc.com

> > \$34,995.00

Oscoda Charter Township Township Superintendent 110 South State Street

Oscoda, MI 48750

September 12, 2023

Project No: 21C0153 Invoice No: 0110059

Project Mgr

David Richmond

Project 21C0153

Phase V water main project construction engineering services for the construction of 8,500 feet of new water main.

Project includes Norway St., Interlake Dr., Ridge Rd., Beech St., Elk Lane, Lake Rd., Hickory Rd., and Spruce Rd.

Water System Improvements 2022

The proposed project will use C2R2 funding.

#### Professional Services from August 1, 2023 to August 31, 2023

Task	3100	Administration				
Professiona	l Personnel					
			Hours	Rate	Amount	
Senior P	roject Manager					
Rich	mond, David		5.50	170.00	935.00	
	Totals		5.50		935.00	
	Total Lab	or				935.00
				Total t	his Task	\$935.00
 Task	3200	Observation				
Professiona	l Personnel					
			Hours	Rate	Amount	
Assistan	t Project Engineer					
	der, lan		207.75	120.00	24,930.00	
	e Engineer					
Balo	er, Justin		83.00	110.00	9,130.00	
	Totals		290.75		34,060.00	
	Total Lab	or				34,060.00
				Total t	his Task	\$34,060.00
Billing Limit	S		Current	Prior	To-Date	
Total Bill Limi Rem	~		34,995.00	275,066.00	310,061.00 313,820.00 3,759.00	



**Total Amount Due** 



Contractor's A	pplication for Paymer	nt				
Owner:	Charter Township of	Oscoda	Owne			
Engineer:	ROWE Professional S	Services Company	Engin	eer's Project No.:		22C0237
Contractor:	Katterman Trucking,	Inc.	Contr	actor's Project No	o.:	
Project:	Water Main Improve	ements Phase III				
Contract:	Water Main Improve	ements Phase III				
Application I	No.: 5	Applicat	ion Date: _	9/20/2023		
Application I	Period: From	7/30/2023	to	9/19/2023		
1. Ori	ginal Contract Price				\$	1,652,851.00
	t change by Change O	ders			\$	4,500.00
	rent Contract Price (L				\$	1,657,351.00
	al Work completed ar	· · · · · · · · · · · · · · · · · · ·	date	•	•	
(Su	\$	1,734,376.00				
5. Ret	ainage			·		
а	. 10% X \$ 1,	734,376.00 Work Cor	mpleted =	\$ 173	3,437.60	
b	. X \$	- Stored M	aterials =	\$ 173 \$	-	
С	. Total Retainage (Line	5.a + Line 5.b)			\$	173,437.60
6. Am	ount eligible to date (	Line 4 - Line 5.c)			\$	1,560,938.40
7. Les	s previous payments (	Line 6 from prior appl	ication)	_	\$	1,431,446.40
8. Am	ount due this applicat	ion			\$	129,492.00
9. Bal	ance to finish, includir	ig retainage (Line 3 - L	ine 4 + Line	5.c)	\$	96,412.60
applied on acc prior Applicati (2) Title to all Application fo encumbrance security intere	s progress payments recount to discharge Contrions for Payment; Work, materials and equiver Payment, will pass to Cos (except such as are covert, or encumbrances); ark covered by this Applic	actor's legitimate obligations in corporated in Dwner at time of paymer vered by a bond acceptal and	tions incurre said Work, o nt free and cl ble to Owner	d in connection with r otherwise listed in ear of all liens, secu indemnifying Owne	h the Wo n or cover irity inter er agains	rk covered by red by this ests, and any such liens,
	Kattorman Trucking	Inc				
Contractor:	Katterman Trucking	1141 12		<b>D</b>	. 0/2	0/2022
Signature:		Pollhin // Stall	MM M	Date	9/2	0/2023
Recommend	led by Engineer		Approved	by Owner		
Ву:			By:			
Title: Ser	nior Project Manager		Title: S	uperintendent		
<b>Date</b> : 9-2	20-23		Date: _			
Approved by	Funding Agency					
Ву:			Ву: _			
Title:			Title: _			
Date:			Date:			

#### **Contractor's Application for Payment**

Progress	Estimate - Unit Price Work								Contractor's App	olication	tor Payment
Owner:	Charter Township of Oscoda								Owner's Project No.	:	
Engineer:	ROWE Professional Services Compar	ny						Engineer's Project No.: 220			22C0237
Contractor	: Katterman Trucking, Inc.							=	Contractor's Project		
Project:	Water Main Improvements Phase III							-			
Contract:	Water Main Improvements Phase III							-			
Application	n No.: 5	Application Period: From 07/30/23 to 09/19/23 Application Date:				09/20/23					
Α	В	С	D	E	F	G	н	I	J	К	L
			Contrac	t Information		Work C	Completed				
									Work Completed	% of	
						Estimated	Value of Work		and Materials	Value of	
					Value of Bid Item	Quantity	Completed to Date	Materials Currently	Stored to Date	Item	Balance to Finish (F
Bid Item				Unit Price	(C X E)	Incorporated in	(E X G)	Stored (not in G)	(H + I)	(J / F)	- J)
No.	Description	Item Quantity	Units	(\$)	(\$)	the Work	(\$)	(\$)	(\$)	(%)	(\$)
				Origi	nal Contract						
-	Phase A										
1	Pavt, Rem	278.00	<u> </u>	1,100.00	305,800.00	281.00	309,100.00		309,100.00	101%	(3,300.00)
2	Tree, Rem, 6 inch to 18 inch	4.00		375.00	1,500.00	40.00	15,000.00		15,000.00	1000%	(13,500.00)
3	Aggregate Base, 8 inch	278.00		20.00	5,560.00	447.00	8,940.00		8,940.00	161%	(3,380.00)
4	Pavt Repr, HMA	278.00		80.00	22,240.00	447.00	35,760.00		35,760.00	161%	(13,520.00)
5	Aggregate Surface Cse, 4 inch	202.00		11.00	2,222.00	124.00	1,364.00		1,364.00	61%	858.00
6	Aggregate Surface Cse, 6 inch	214.00		16.00	3,424.00	45.00	720.00		720.00	21%	2,704.00
7	Fire Hydrant	11.00		5,900.00	64,900.00	13.00	76,700.00		76,700.00	118%	(11,800.00)
8	Gate Valve and Box, 8 inch		Ea	2,750.00	27,500.00	11.00	30,250.00		30,250.00	110%	(2,750.00)
9	Water Main, 8 inch, Tr Det F	838.00		60.00	50,280.00	1,333.00	79,980.00		79,980.00	159%	(29,700.00)
10	Water Main, 8 inch, Tr Det G	486.00	<b>+</b>	65.00	31,590.00	725.00	47,125.00		47,125.00	149%	(15,535.00)
11	Water Main, 8 inch, Bored and Jacked	283.00		345.00	97,635.00	250.00	86,250.00		86,250.00	88%	11,385.00
12	Water Main, 8 inch, Directionally Bored	2,502.00		95.00	237,690.00	2,520.00	239,400.00		239,400.00	101%	(1,710.00)
13	Curb Stop and Box, 3/4 inch	47.00	<b>+</b>	750.00	35,250.00	50.00	37,500.00		37,500.00	106%	(2,250.00)
14	Corporation and Tap, 3/4 inch		Ea	550.00	25,850.00	49.00	26,950.00		26,950.00	104%	(1,100.00)
15	Connect to Existing Water Main	2.00		3,000.00	6,000.00	3.00	9,000.00		9,000.00	150%	(3,000.00)
16	Water Serv, Type K Copper, 3/4 inch	47.00		1,800.00	84,600.00	49.00	88,200.00		88,200.00	104%	(3,600.00)
17	Water Serv, CTS 250 psi, 3/4 inch, Bored	4,633.00		22.00	101,926.00	2,901.00	63,822.00		63,822.00	63%	38,104.00
18	Water Serv, CTS 250 psi, 1 inch, Bored	400.00	Ft	1.13	450.00	400.00	450.00		450.00	100%	-
		Phase A Subtotal			1,104,417.00		1,156,511.00		1,156,511.00	105%	(52,094.00)
Cat 2	Woodland Drive		<u> </u>	:			-		-		-
19	Tree, Rem, 6 inch to 18 inch	24.00		375.00	9,000.00	37.00	13,875.00		13,875.00	154%	(4,875.00)
20	Tree, Rem, 19 inch to 36 inch	1.00		3,000.00	3,000.00	4.00	12,000.00		12,000.00	400%	(9,000.00)
21	Aggregate Surface Cse, 4 inch		Syd	11.00	1,089.00	2 672 22	-		-	0%	1,089.00
22	Aggregate Surface Cse, 6 inch	1,022.00	Syd	16.00	16,352.00	2,672.00	42,752.00		42,752.00	261%	(26,400.00)

23,600.00

3.00

17,700.00

5,900.00

4.00 Ea

23

Fire Hydrant

5,900.00

17,700.00

75%

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	22C0237
Contractor:	Katterman Trucking, Inc.	Contractor's Project No.:	
Project:	Water Main Improvements Phase III	_	
Contract:	Water Main Improvements Phase III		

Application	No.: 5 Application Period:	From	07/30/23	to	09/19/23	Application Date:					09/20/23	
Α	В	С	D	E	F	G	Н	I	I J K			
			Contract	Information		Work (	Completed					
						Fatimated	Value of Work		Work Completed	% of Value of		
					Value of Bid Item	Estimated Quantity		Materials Currently	and Materials Stored to Date		Balance to Finish (F	
Bid Item				Unit Price	(C X E)	Incorporated in	(E X G)	Stored (not in G)	(H + I)	(J / F)	- J)	
No.	Description	Item Quantity	Units	(\$)	(\$)	the Work	(\$)	(\$)	(\$)	(%)	(\$)	
	Gate Valve and Box, 6 inch	3.00	Ea	2,250.00	6,750.00	2.00		(1)	4,500.00	67%		
	Water Main, 6 inch, Tr Det F	229.00		50.00	11,450.00	371.00	18,550.00		18,550.00	162%		
26	Water Main, 6 inch, Tr Det G	1,133.00	Ft	55.00	62,315.00	1,090.00	59,950.00		59,950.00	96%	2,365.00	
27	Curb Stop and Box, 3/4 inch	23.00	Ea	750.00	17,250.00	24.00	18,000.00		18,000.00	104%	(750.00)	
28	Corporation and Tap, 3/4 inch	23.00	Ea	550.00	12,650.00	23.00	12,650.00		12,650.00	100%	-	
	Connect to Existing Water Main	2.00		3,000.00	6,000.00	2.00	6,000.00		6,000.00	100%	-	
	Water Serv, Type K Copper, 3/4 inch	23.00		1,800.00	41,400.00	23.00	41,400.00		41,400.00	100%	-	
31	Water Serv, CTS 250 psi, 3/4 inch, Bored	3,184.00	Ft	22.00	70,048.00	3,302.00	72,644.00		72,644.00	104%	(2,596.00) (39,117.00)	
	Woodland Drive Subtotal				280,904.00		320,021.00		320,021.00 114%			
	Phase F											
	Aggregate Surface Cse, 6 inch	32.00		16.00	512.00	209.00	3,344.00		3,344.00	653%	(2,832.00)	
	Fire Hydrant	2.00		5,900.00	11,800.00	2.00			11,800.00	100%	-	
	Gate Valve and Box, 8 inch	2.00		2,750.00	5,500.00	2.00	5,500.00		5,500.00	100%	-	
	Water Main, 8 inch, Tr Det F	253.00		60.00	15,180.00	190.00	11,400.00		11,400.00	75%		
	Water Main, 8 inch, Tr Det G	34.00		65.00	2,210.00	50.00	3,250.00		3,250.00	147%		
37	Curb Stop and Box, 3/4 inch Corporation and Tap, 3/4 inch	3.00 3.00		750.00 550.00	2,250.00	2.00 2.00			1,500.00 1,100.00	67% 67%	750.00 550.00	
39	Connect to Existing Water Main	1.00		3,000.00	1,650.00 3,000.00	2.00	· · · · · · · · · · · · · · · · · · ·		6,000.00	200%	(3,000.00)	
	Water Serv, Type K Copper, 3/4 inch	3.00		1,800.00	5,400.00	2.00	· · · · · · · · · · · · · · · · · · ·		3,600.00	67%	, , ,	
	Water Serv, Type R copper, 3/4 men Water Serv, CTS 250 psi, 3/4 inch, Bored	524.00		22.00	11,528.00	175.00	3,850.00		3,850.00	33%		
71	Phase F Subtotal	324.00	1.0	22.00	59,030.00	175.00	51,344.00		51,344.00	87%	· · · · · · · · · · · · · · · · · · ·	
Cat 4	Miscellaneous				33,030.00		31,314.00		31,314.00	5770	7,000.00	
	Maintaining Traffic	1.00	LSUM	25,000.00	25,000.00	1.00	25,000.00		25,000.00	100%	-	
	Mobilization		LSUM	100,000.00	100,000.00	1.00	· · · · · · · · · · · · · · · · · · ·		100,000.00	100%	-	
44	Cleanup and Restoration		LSUM	25,000.00	25,000.00	1.00	·		25,000.00	100%	-	
45	Audio-Video Construction Area Survey		LSUM	15,000.00	15,000.00	1.00	· ·		15,000.00	100%	-	
46	Clearing	1.00	LSUM	25,000.00	25,000.00	1.00	25,000.00		25,000.00	100%	-	

Owner:	Charter Township of Oscoda							_	Owner's Project No.	:	
Engineer:	ROWE Professional Services Company							_	22C0237		
Contractor	r: Katterman Trucking, Inc.							_			
Project:	Water Main Improvements Phase III							_			
Contract:	Water Main Improvements Phase III							<u>-</u>			
Application	n No.: 5 Application Period	: From	07/30/23	to	09/19/23				Applica	tion Date:	09/20/23
Α	В	С	D	E	F	G	Н	1	J	K	L
Bid Item			Contrac	t Information Unit Price	Value of Bid Item (C X E)	Work C  Estimated  Quantity  Incorporated in	Value of Work Completed to Date (E X G)	Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Item (J / F)	Balance to Finish (F
No.	Description	Item Quantity	Units	(\$)	(\$)	the Work	(\$)	(\$)	(\$)	(%)	(\$)
47	Misc Pipe Repr	2.00	Ea	2,000.00	4,000.00	1.00	2,000.00		2,000.00	50%	2,000.00
48	Soil Erosion and Sedimentation Control	1.00	LSUM	5,000.00	5,000.00	1.00	5,000.00		5,000.00	100%	-
49	Testing and Disinfection	1.00	LSUM	5,000.00	5,000.00	1.00	5,000.00		5,000.00	100%	-
50	Loud Drive Connection, C.O. 01	1.00	LSUM	4,500.00	4,500.00	1.00	4,500.00		4,500.00	100%	-
	Miscellaneous Subtota				208,500.00		206,500.00		206,500.00	99%	2,000.00
			Origin	nal Contract Totals	\$ 1,652,851.00		\$ 1,734,376.00	Ś -	\$ 1,734,376.00	105%	\$ (81,525.00)

Owner:	Charter Township of Oscoda	ı								Owner's Project No.	:	
Engineer:	ROWE Professional Services								-	Engineer's Project N		22C0237
Contractor:	Katterman Trucking, Inc.								=	<b>Contractor's Project</b>		
Project:	Water Main Improvements F	Phase III							-			
Contract:	Water Main Improvements F	Phase III							-			
Application	No.: 5	Application Period:	From	07/30/23	to	09/19/23	_			Applica	ation Date:	09/20/23
Α	В		С	D	E	F	G	Н	1	J	К	L
				Contrac	t Information		Work C	ompleted				
Bid Item No.	Description	n	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
						nge Orders		(1)			( · /	(17
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				Ch	ange Order Totals	\$ -		\$ -	\$ -	\$ -		\$ -
						ct and Change Order	rs					
					Project Totals	\$ 1,652,851.00		\$ 1,734,376.00	\$ -	\$ 1,734,376.00	105%	\$ (81,525.00)

Contractor's A	pplication for Paymer	nt				
Owner:	Charter Township of	Oscoda	Owner			
Engineer:	<b>ROWE Professional S</b>	Services Company	Engine	er's Project No.:	_	21C0153
Contractor:	Elmer's Crane and D	ozer, Inc.	Contra	o.: _		
Project:	Water System Impro	vements Phase V				
Contract:	Water System Impro	vements Phase V				
Application I	No.: 7	Applicati	ion Date:	9/20/2023		
Application I	Period: From	8/25/2023	to	9/20/2023		
1. Ori	ginal Contract Price				\$	1,957,355.00
	change by Change Or	rders			\$	1,557,555.00
	rent Contract Price (Li				\$	1,957,355.00
	al Work completed an	And the same property of the same state of the s	date		-	2,557,555.00
	m of Column G Lump S			e Total)	\$	1,702,185.30
	ainage					2,7 02,200.00
a	. 10% X \$ 1,7	702,185.30 Work Cor	mpleted =	\$ 170	,218.5	3
b		- Stored M		\$		
C.	. Total Retainage (Line	5.a + Line 5.b)			\$	170,218.53
6. Am	ount eligible to date (I	Line 4 - Line 5.c)			\$	1,531,966.77
7. Les	s previous payments (	Line 6 from prior appl	ication)		\$	1,362,778.56
8. Am	ount due this applicati	ion			\$	169,188.21
9. Bala	ance to finish, includin	g retainage (Line 3 - L	ine 4 + Line	5.c)	\$	425,388.23
(1) All previous applied on acc prior Application (2) Title to all NApplication for encumbrances liens, security in application (2) to the content of the co	ed Contractor certifies, to s progress payments reconstructions for Payment; Work, materials and equit Payment, will pass to O (except such as are coverinterest, or encumbrance) to covered by this Applications	eived from Owner on ac actor's legitimate obliga ipment incorporated in wner at time of paymer ered by a bond acceptal es); and	count of Work tions incurred said Work, or nt free and cle ble to Owner	tk done under the d in connection with the connection with the connection with the connection with the connection of all liens, second connections of all liens, and all liens connections of all liens, and all liens connections of all lie	n or co urity in er agai	Work covered by vered by this terests, and nst any such
Contractor:	Elmer's Crane and Do	ozer, Inc.				
Signature:	Jal Kh			Date	: 9	-20-23
Recommend	ed by Engineer		Approved b	y Owner	-	
Ву:			By:			
Title: Sen	ior Project Manager		Title: Su	perintendent		
<b>Date:</b> 9-2	20-23		Date:			
Approved by	Funding Agency					
Ву:		111	Ву:			
Title:			Title:			
Date:			Date:			

Owner:	Charter Township of Oscoda	Owner's Project No.:	
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	21C0153
Contractor:	Elmer's Crane and Dozer, Inc.	Contractor's Project No.:	
Project:	Water System Improvements Phase V		
Contract:	Water System Improvements Phase V		

Application No.: 7 Application Period: From 08/25/23 to 09/20/23 Application Date: 09/20/23									Applica	tion Date:	09/20/23
Α	В	С	D	E	F	G	Н	I	J	K	L
Bid Item	Description	Item Quantity	Contract	Unit Price	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
140.	Bescription	reem quantity	Oilles		nal Contract	uic Work	(4)	(4)	(7)	(/0)	(4)
1	Maintaining Traffic	1.00	LSUM	57,000.00	57,000.00	1.00	57,000.00		57,000.00	100%	-
$\overline{}$	Mobilization	1.00	LSUM	100,000.00	100,000.00	1.00	100,000.00		100,000.00	100%	-
3	Cleanup and Restoration	1.00	LSUM	5,000.00	5,000.00	0.50	2,500.00		2,500.00	50%	2,500.00
4	Audio-Video Construction Area Survey	1.00	LSUM	4,000.00	4,000.00	1.00	4,000.00		4,000.00	100%	-
5	Pavt, Rem	1,717.00	Syd	12.00	20,604.00	898.00	10,776.00		10,776.00	52%	9,828.00
6	Clearing	1.00	LSUM	28,000.00	28,000.00	1.00	28,000.00		28,000.00	100%	-
7	Tree, Rem, 6 inch to 18 inch	76.00	Ea	350.00	26,600.00	38.00	13,300.00		13,300.00	50%	13,300.00
8	Tree, Rem, 19 inch to 36 inch	25.00	Ea	1,000.00	25,000.00	3.00	3,000.00		3,000.00	12%	22,000.00
9	Misc Pipe Repr	10.00	Ea	500.00	5,000.00		ı		-	0%	5,000.00
10	Soil Erosion and Sedimentation Control	1.00	LSUM	5,000.00	5,000.00	1.00	5,000.00		5,000.00	100%	-
	Aggregate Base, 4 inch	191.00	- / -	20.00	3,820.00		-		-	0%	3,820.00
12	Aggregate Base, 8 inch	1,542.00	Syd	23.00	35,466.00		-		-	0%	35,466.00
13	Driveway, HMA	127.00		17.00	2,159.00	160.50	2,728.50		2,728.50	126%	(569.50)
14	Pavt Repr, HMA	1,542.00	,	27.00	41,634.00	789.40	21,313.80		21,313.80	51%	,
15	Curb and Gutter, Conc, Replacement	98.00	Ft	40.00	3,920.00	27.00	1,080.00		1,080.00	28%	2,840.00
	Sidewalk, Conc, 4 inch	9.00	Sft	25.00	225.00		-		-	0%	225.00
	Driveway, Nonreinf Conc, 6 inch	64.00	,	65.00	4,160.00		-		-	0%	,
$\overline{}$	Aggregate Surface Cse, 4 inch	536.00	· -	7.00	3,752.00		-		-	0%	3,752.00
	Aggregate Surface Cse, 6 inch	10,924.00	· -	11.00	120,164.00		-		-	0%	120,164.00
	Turf Establishment	1.00	LSUM	84,000.00	84,000.00	0.50	42,000.00		42,000.00	50%	42,000.00
	Fire Hydrant	26.00		6,000.00	156,000.00	25.00	150,000.00		150,000.00	96%	,
22	Gate Valve and Box, 8 inch	20.00	Ea	1,900.00	38,000.00	18.00	34,200.00		34,200.00	90%	3,800.00
	Water Main, 8 inch, Tr Det F	3,718.00	Ft	85.00	316,030.00	412.00	35,020.00		35,020.00	11%	281,010.00
24	Water Main, 8 inch, Tr Det G	2,424.00	Ft	76.00	184,224.00	1,648.00	125,248.00		125,248.00	68%	58,976.00
25	Water Main, 8 inch, Bored and Jacked	117.00		800.00	93,600.00	120.00	96,000.00		96,000.00	103%	(2,400.00)
	Water Main, 8 inch, Directionally Bored	1,971.00		90.00	177,390.00	6,148.00	553,320.00		553,320.00	312%	(375,930.00)
-	Curb Stop and Box, 3/4 inch	71.00		350.00	24,850.00	81.00	28,350.00		28,350.00	114%	(3,500.00)
	Corporation and Tap, 3/4 inch	71.00	Ea	400.00	28,400.00	84.00	33,600.00		33,600.00	118%	(5,200.00)
$\overline{}$	Connect to Existing Water Main	7.00		6,000.00	42,000.00	7.00	42,000.00		42,000.00	100%	-
	Testing and Disinfection	1.00	LSUM	1,500.00	1,500.00	1.00	1,500.00		1,500.00	100%	-
	Plumbing Connection to Home	71.00	Ea	1,150.00	81,650.00	21.00	24,150.00		24,150.00	30%	57,500.00
	Water Serv, Type K Copper, 3/4 inch	71.00	Ea	2,000.00	142,000.00	84.00	168,000.00		168,000.00	118%	(26,000.00)
	Water Serv, CTS 250 psi, 3/4 inch, Bored	,	Ft	21.00	94,962.00	5,719.00	120,099.00		120,099.00	126%	(25,137.00)
_	Post, Steel, 3 lb	7.00	Ft	35.00	245.00		-		-	0%	245.00
	Sign, Type II, Erect, Salv	1.00	Ea	500.00	500.00		-		-	0%	
36	Sign, Type II, Rem	1.00		500.00	500.00		-		-	0%	
			Origin	al Contract Totals	\$ 1,957,355.00		\$ 1,702,185.30	\$ -	\$ 1,702,185.30	87%	\$ 255,169.70

Owner:	Charter Township of Oscoda								Owner's Project No	.:	
Engineer:	ROWE Professional Services Company	/						-	Engineer's Project N	lo.:	21C0153
Contractor:	Elmer's Crane and Dozer, Inc.							-	Contractor's Project	: No.:	
Project:	Water System Improvements Phase V	1						-			
Contract:	Water System Improvements Phase V	1						- -			
Application I	No.: Ap	oplication Period: From	08/25/23	to	09/20/23	_			Applic	ation Date	09/20/23
Α	В	С	D	E	F	G	Н	I I	J	К	L
			Contrac	ct Information		Work	Completed				
Bid Item				Unit Price	Value of Bid Item (C X E)	Estimated Quantity Incorporated in	(E X G)	Materials Currently Stored (not in G)	(H + I)	% of Value of Item (J / F)	Balance to Finish (F
No.	Description	Item Quantity	Units	(\$)	(\$)	the Work	(\$)	(\$)	(\$)	(%)	(\$)
				Cha	nge Orders	1			I	1	_
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			CI	hange Order Totals	\$ -		\$ -	\$ -	\$ -		\$ -
				-		•			•		
					ct and Change Orde						
				Project Totals	\$ 1,957,355.00		\$ 1,702,185.30	\$ -	\$ 1,702,185.30	87%	\$ 255,169.70



## Charter Township of Oscoda 110 South State Street

Oscoda, Michigan 48750

Office of Supervisor: (989)739-3211 Office of Clerk: (989)739-4971 Office of Treasurer: (989)739-7471 Office of Superintendent: (989)739-8299 Fax: (989)739-0034

# Resolution Number 2023-22

# Iosco County Drain Commission Special Assessment

STATE OF MICHIGAN
COUNTY OF IOSCO
OSCODA CHARTER TOWNSHIP

#### RESOLUTION

**WHEREAS**, the losco County Drain Commissioner has advised the Oscoda Charter Township Board that certain maintenance and repair is necessary to be performed on the Lakewood Shores Drain; and

WHEREAS, the losco County Drain Commissioner has authority to expend up to Five Thousand and 00/100 Dollars (\$5,000.00) per mile or fraction thereof of drain in any one year for the maintenance and repair of the Drain, and where it is estimated that expenditures in excess of Five Thousand and 00/100 Dollars (\$5,000.00) per mile or fraction thereof of drain are necessary, those amounts may not be expended until approved by Resolution of the governing body of each township, city, and village affected by more than twenty (20%) percent of the cost when combining the at-large apportionment and the total apportionment for private lands within the township, city or village pursuant to MCL 280.196(5); and

**WHEREAS,** Oscoda Charter Township is affected by more than 20% of the costs related to the Lakewood Shores Drain: and

**WHEREAS**, the losco County Drain Commissioner has advised the Oscoda Charter Township Board that it will be necessary to expend funds in excess of Five Thousand and 00/100 Dollars (\$5,000.00) per mile or fraction thereof of drain for the maintenance of the Lakewood Shores Drain.

**NOW, THEREFORE BE IT RESOLVED** by the Oscoda Charter Township Board, that pursuant to Section 196 of the Drain Code, the losco County Drain Commissioner is authorized to expend money for the maintenance and repair of the Lakewood Shores Drain in excess of Five Thousand and 00/100 Dollars (\$5,000.00) per mile or fraction thereof, and

the payment of costs incurred for the mathen the losco County Drain Commission allowed by law.					
<b>RESOLUTION</b> approved this Charter Township Board.	day of	,20,	by	the	Oscoda
	OSCODA CHA	ARTER TOW	NSHIP	•	
	By: William F				_
Yeas: Nays: Abstain: Absent:					
Resolution No.					
I, the undersigned, being duly Township, do hereby certify that the for proceedings taken by the Oscoda Cheld on the day of	oregoing is a tr	ue and comp	olete co	ору с	of certain
Joshua Sutton, Clerk Oscoda Charter Township		Date			

to the extent that the drain fund for the Lakewood Shores Drain contains insufficient funds for

# QUOTE



VC3 Inc. 1301 Gervais Street Suite 1800 Columbia, South Carolina 29201

**Phone**: 803-733-7333 **Fax**: 803-733-5888

#### **Customer:**

Township of Oscoda, MI 110 South State St. Oscoda, MI 48750 United States

Account Manager	Date	Quote #	Terms
Jon Thelen	Sep 21, 2023	VC3Q27862	Net 15

Line	Qty	Description	Unit Price	Ext. Price
1	1	Dell PowerEdge R740 2 x Intel® Xeon® Gold 5118 2.3G, 12C/24T, 10.4GT/s, 16.5M Cache, Turbo, HT (105W) DDR4-2400 (12) 16GB RDIMM, 3200MT/s, Dual Rank (2) 480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD (2) 3.84TB SSD SATA 6Gbps ,Mixed Use, 512e 2.5in Hot-Plug, AG (8) 2.4TB 10K RPM Self-Encrypting SAS 12Gbps 512e 2.5in Hot-plug Hard Drive, FIPS SED140 SED Dual, Hot-plug, Redundant Power Supply (1+1), 750W Basic Next Business Day, 60 Month(s) Warranty	\$27,565.00	\$27,565.00
2	3	Windows Server Standard Core 2022 - 16 Core	\$1,135.81	\$3,407.43
3	40	Windows Server Device CAL 2022	\$36.00	\$1,440.00
4	3	Microsoft Windows Server 2022 Remote Desktop Services - 1 User CAL	\$145.00	\$435.00
5	8	Tripp Lite Cat6 Gigabit Snagless Molded (UTP) Ethernet Cable (RJ45 M/M) PoE Blue 10 ft. (3.05 m) - 10ft - 1 x RJ-45 Male - 1 x RJ-45 Male - Blue	\$5.00	\$40.00
6	1	APC by Schneider Electric Smart-UPS C 1500VA RM 2U 120V with SmartConnect - 2U Rack-mountable - 3 Hour Recharge - 10.10 Minute Stand-by - 120 V AC Input - 120 V AC Output - Sine Wave - 6 x NEMA 5-15R	\$775.00	\$775.00
7	24	Labor	\$160.00	\$3,840.00
8		Scope: Servers are being racked with rest of network equipment in the attic. I was told we can redirect vents for the HVAC system in the attic to keep it cooler. We need to coordinate with the DPW on ensuring the HVAC system up there will keep the equipment cool enough as well as getting the rack in place.		

Total \$37,502.43

Shipping and sales tax not included.

This Quote is part of, and incorporated into, the Master Services Agreement between Customer and VC3, Inc., and is subject to the terms and conditions of the Agreement and any definitions contained in the Agreement. If any provision of this Quote conflicts with the Agreement, the terms and conditions of this quote shall control.

Printed Name Signature Date

<sup>\*\*\*</sup> Hardware will be invoiced upon ordering.



September 19, 2023

Ms. Tammy Kline, Township Superintendent Oscoda Township 110 State Street Oscoda Township, MI 48750

RE: Water System Improvements Phase VI

Recommendation of Award

Dear Ms. Kline:

Attached, please find a copy of the bid tabulation for the above referenced project. All the bids that were opened and read at the bid opening on August 31, 2023, have been reviewed and audited. All bidders were considered responsive and responsible. Schaaf & Associates Construction, Inc. was the low bidder with a bid amount of \$1,608,531.

We contacted Schaaf & Associates Construction, Inc listed references and found that they have performed similar work for other communities. The references stated that they performed as expected and that they had no issues with their work. It is my recommendation to the Oscoda Township Board of Trustees to award the Water System Improvements Phase VI project to Schaaf & Associates Construction, Inc. in the amount of \$1,608,531.

If you have any questions, or need additional information regarding this matter, please feel free to contact me.

Sincerely, ROWE Professional Services Company

David E Richmond, PE Senior Project Manager

Attachment

R:\Projects\21C0158\Docs\Specs or Special Provisions\Bidding\Phase 6 Recommendation Ltr.docx

# **Bid Comparison**

Contract ID: 21C0158

**Description:** Oscoda Water Main Improvements - Phase 6

Location:

Colbath Rd, Oscoda, MI

Projects(s):

21C0158

Rank	Bidder	Total Bid	% Over Low	% Over Est.
0	ENGINEER'S ESTIMATE	\$2,386,080.00	48.33%	0.00%
1	(05220) Schaaf & Associates Construction, Inc.	\$1,608,531.00	0.00%	-32.58%
2	(00492) Katterman Trucking, Inc.	\$1,835,520.00	14.11%	-23.07%
3	(01597) John Henry Excavating Inc.	\$1,889,630.00	17.47%	-20.80%
4	(01953) Elmer's Crane and Dozer, Inc.	\$2,031,060.00	26.26%	-14.87%

Line Pay Item Code	Quantity Units	(0) ENGINEER'S E	ESTIMATE	(1) Schaaf & Associ	ates	(2) Katterman Truc	king, Inc.
Description		Bid Price	Total	Bid Price	Total	Bid Price	Total
0001 155001 Maintaining Traffic	1 LSUM	\$25,000.00	\$25,000.00	\$6,190.00	\$6,190.00	\$15,000.00	\$15,000.00
0002 171001 Mobilization	1 LSUM	\$212,000.00	\$212,000.00	\$58,528.00	\$58,528.00	\$167,500.00	\$167,500.00

Contract # 21C0158 (Colbath Rd, Oscoda, MI)

MERL: 2023.5.0

Line Pay Item Code	Quantity	llnite	(0) ENCINEEDIS I	CTIMATE	(1) Schaaf & Assoc	iates	(2) Kattarman Trual	ding Inc
Description	Qualitity	Units	(0) ENGINEER'S E Bid Price	Total	Construction, Inc.  Bid Price	Total	(2) Katterman Trucl <b>Bid Price</b>	Total
0003 174001	1	LSUM	\$15,000.00	\$15,000.00	\$37,568.00	\$37,568.00	\$15,000.00	\$15,000.00
Cleanup and Restoration			·			·		
0004 221001	1	LSUM	\$5,000.00	\$5,000.00	\$11,365.00	\$11,365.00	\$7,500.00	\$7,500.00
Audio-Video Construction Area Sur	vey							
0005 241005	530	Syd	\$10.00	\$5,300.00	\$7.50	\$3,975.00	\$10.00	\$5,300.00
Pavt, Rem								
0006 3110002	1	LSUM	\$7,500.00	\$7,500.00	\$5,806.00	\$5,806.00	\$15,000.00	\$15,000.00
Clearing								
0007 3110023	23	Ea	\$500.00	\$11,500.00	\$473.00	\$10,879.00	\$375.00	\$8,625.00
Tree, Rem, 6 inch to 18 inch								
0008 3123001	10	Ea	\$500.00	\$5,000.00	\$144.00	\$1,440.00	\$1,000.00	\$10,000.00
Misc Pipe Repr								
0009 3125001		LSUM	\$5,000.00	\$5,000.00	\$1,325.00	\$1,325.00	\$5,000.00	\$5,000.00
Soil Erosion and Sedimentation Co	ntrol							
0010 3211022	45	Syd	\$10.00	\$450.00	\$22.00	\$990.00	\$18.00	\$810.00
Aggregate Base, 4 inch								
0011 3211026	449	Syd	\$20.00	\$8,980.00	\$20.00	\$8,980.00	\$20.00	\$8,980.00
Aggregate Base, 8 inch								
0012 3212007	45	Syd	\$30.00	\$1,350.00	\$72.00	\$3,240.00	\$80.00	\$3,600.00
Driveway, HMA			111					
0013 3212008	449	Syd	\$45.00	\$20,205.00	\$74.00	\$33,226.00	\$80.00	\$35,920.00
Pavt Repr, HMA			<u> </u>	<b>***</b>		<b>\$40,000,00</b>		<b>*</b>
0014 3215004	3,430	Syd	\$7.00	\$24,010.00	\$3.00	\$10,290.00	\$6.00	\$20,580.00
Aggregate Surface Cse, 2 inch	4.040		<b>A40.00</b>	<b>#40.400.00</b>	40.00	#44.070.00		<b>#45.500.00</b>
0015 3215006 Aggregate Surface Cse, 4 inch	1,946	Syd	\$10.00	\$19,460.00	\$6.00	\$11,676.00	\$8.00	\$15,568.00
	4 500	Cd	#20.00	#24 020 00	ФО ОО	£44.264.00		¢47.550.00
0016 3215007 Aggregate Surface Cse, 6 inch	1,596	Syd	\$20.00	\$31,920.00	\$9.00	\$14,364.00	\$11.00	\$17,556.00
0017 3292001	1	LSUM	\$50,000.00	\$50,000,00		\$22 E29 00		\$25,000,00
Turf Establishment	ı	LOUIVI	φυυ,υυυ.υυ	\$50,000.00	\$33,528.00	\$33,528.00	\$25,000.00	\$25,000.00
0018 3311005	27	 Ea	\$6,000.00	\$162,000.00	\$7,010.00	\$189,270.00	\$5,700.00	\$153,900.00
Fire Hydrant	21	⊏d	φο,υυυ.υυ	φ102,000.00	φ <i>1</i> ,υ 10.00	φ 109,270.00	φο,/υυ.υυ	φ 155,900.00
i ii C i i yulalit								

Contract # 21C0158 (Colbath Rd, Oscoda, MI)

MERL: 2023.5.0

Line Pay Item Code	Quantity	Units	(0) ENGINEER'S E	ESTIMATE	(1) Schaaf & Assoc Construction, Inc.	iates	(2) Katterman Truc	king Inc
Description	Quantity	Omico	Bid Price	Total	Bid Price	Total	Bid Price	Total
0019 3311017	23	Ea	\$2,000.00	\$46,000.00	\$2,677.00	\$61,571.00	\$2,750.00	\$63,250.00
Gate Valve and Box, 8 inch								
0020 3311218 Water Main, 8 inch, Tr Det F	6,430	Ft	\$75.00	\$482,250.00	\$50.00	\$321,500.00	\$55.00	\$353,650.00
0021 3311219 Water Main, 8 inch, Tr Det G	4,219	Ft	\$85.00	\$358,615.00	\$52.00	\$219,388.00	\$60.00	\$253,140.00
0022 3311270 Curb Stop and Box, 3/4 inch	107	Ea	\$600.00	\$64,200.00	\$1,099.00	\$117,593.00	\$400.00	\$42,800.00
0023 3311280 Corporation and Tap, 3/4 inch	107	Ea	\$400.00	\$42,800.00	\$953.00	\$101,971.00	\$600.00	\$64,200.00
0024 3311370 Connect to Existing Water Main	1	Ea	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$2,000.00	\$2,000.00
0025 3311375 Testing and Disinfection	1	LSUM	\$5,000.00	\$5,000.00	\$12,855.00	\$12,855.00	\$10,000.00	\$10,000.00
0026 3311722 Plumbing Connection to Home	107	Ea	\$750.00	\$80,250.00	\$1,393.00	\$149,051.00	\$1,500.00	\$160,500.00
0027 3311723 Water Serv, Type K Copper, 3/4 inch	107	Ea	\$3,000.00	\$321,000.00	\$844.00	\$90,308.00	\$1,500.00	\$160,500.00
0028 3311724 Water Serv, CTS 250 psi, 3/4 inch, Bo	8,846 ored	Ft	\$40.00	\$353,840.00	\$8.00	\$70,768.00	\$21.00	\$185,766.00
0029 3311735 Miscellaneous Well Abandonment Εχ	30 ploration	Hr	\$500.00	\$15,000.00	\$323.00	\$9,690.00	\$200.00	\$6,000.00
0030 3342001 Culv, Rem, Less than 24 inch	1	Ea	\$500.00	\$500.00	\$278.00	\$278.00	\$500.00	\$500.00
0031 3342016 Culv, Cl F, 12 inch	25	Ft	\$50.00	\$1,250.00	\$28.00	\$700.00	\$75.00	\$1,875.00
0032 3342470 Culv End Sect, Metal, 12 inch	2	Ea	\$350.00	\$700.00	\$109.00	\$218.00	\$250.00	\$500.00
Bid Totals:				\$2,386,080.00		\$1,608,531.00		\$1,835,520.00

•	Quantity	Units	(3) John Henry Ex	•	(4) Elmer's Crane a	and Dozer, Inc.		
Description			Bid Price	Total	Bid Price	Total	Bid Price	Total
0001 155001	1	LSUM	\$11,500.00	\$11,500.00	\$15,000.00	\$15,000.00		\$0.00
Maintaining Traffic								
0002 171001	1	LSUM	\$117,500.00	\$117,500.00	\$103,000.00	\$103,000.00		\$0.00
Mobilization								
0003 174001	1	LSUM	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00		\$0.00
Cleanup and Restoration								
0004 221001	1	LSUM	\$14,000.00	\$14,000.00	\$4,200.00	\$4,200.00		\$0.00
Audio-Video Construction Area Surve	у							
0005 241005	530	Syd	\$7.50	\$3,975.00	\$12.00	\$6,360.00		\$0.00
Pavt, Rem								
0006 3110002	1	LSUM	\$20,000.00	\$20,000.00	\$30,000.00	\$30,000.00		\$0.00
Clearing								
0007 3110023	23	Ea	\$400.00	\$9,200.00	\$600.00	\$13,800.00		\$0.00
Tree, Rem, 6 inch to 18 inch								
0008 3123001	10	Ea	\$500.00	\$5,000.00	\$200.00	\$2,000.00		\$0.00
Misc Pipe Repr								
0009 3125001		LSUM	\$9,500.00	\$9,500.00	\$2,500.00	\$2,500.00		\$0.00
Soil Erosion and Sedimentation Contr	ol							
0010 3211022	45	Syd	\$10.00	\$450.00	\$28.00	\$1,260.00		\$0.00
Aggregate Base, 4 inch								
0011 3211026	449	Syd	\$20.00	\$8,980.00	\$14.00	\$6,286.00		\$0.00
Aggregate Base, 8 inch								
0012 3212007	45	Syd	\$70.00	\$3,150.00	\$54.00	\$2,430.00		\$0.00
Driveway, HMA								
0013 3212008	449	Syd	\$70.00	\$31,430.00	\$72.00	\$32,328.00		\$0.00
Pavt Repr, HMA								
0014 3215004	3,430	Syd	\$7.00	\$24,010.00	\$7.00	\$24,010.00		\$0.00
Aggregate Surface Cse, 2 inch								
0015 3215006	1,946	Syd	\$10.00	\$19,460.00	\$19.00	\$36,974.00		\$0.00
Aggregate Surface Cse, 4 inch								
0016 3215007	1,596	Syd	\$15.00	\$23,940.00	\$14.00	\$22,344.00		\$0.00
Aggregate Surface Cse, 6 inch								

Contract # 21C0158 (Colbath Rd, Oscoda, MI) MERL: 2023.5.0

Line Pay Item Code	Quantity	Units	(3) John Henry Ex	•	(4) Elmer's Crane a	*	Rid Drice	Total
<b>Description</b> 0017 3292001	1	LSUM	<b>Bid Price</b> \$25,000.00	<b>Total</b> \$25,000.00	<b>Bid Price</b> \$80,000.00	<b>Total</b> \$80,000.00	Bid Price	<b>Total</b> \$0.00
Turf Establishment	ļ	LOUIVI	\$25,000.00	φ25,000.00	φου,υυυ.υυ	\$60,000.00		φυ.υυ
0018 3311005	27	Ea	\$4,950.00	\$133,650.00	\$6,700.00	\$180,900.00		\$0.00
Fire Hydrant			ψ1,000.00	<b>\$100,000.00</b>	ψο,ι σσ.σσ	ψ 100,000.00		ψ0.00
0019 3311017	23	Ea	\$2,600.00	\$59,800.00	\$2,150.00	\$49,450.00		\$0.00
Gate Valve and Box, 8 inch								
0020 3311218	6,430	Ft	\$50.00	\$321,500.00	\$70.00	\$450,100.00		\$0.00
Water Main, 8 inch, Tr Det F								
0021 3311219	4,219	Ft	\$60.00	\$253,140.00	\$70.00	\$295,330.00		\$0.00
Water Main, 8 inch, Tr Det G								
0022 3311270	107	Ea	\$650.00	\$69,550.00	\$260.00	\$27,820.00		\$0.00
Curb Stop and Box, 3/4 inch								
0023 3311280	107	Ea	\$550.00	\$58,850.00	\$750.00	\$80,250.00		\$0.00
Corporation and Tap, 3/4 inch								
0024 3311370	1	Ea	\$2,500.00	\$2,500.00	\$8,200.00	\$8,200.00		\$0.00
Connect to Existing Water Main								
0025 3311375	1	LSUM	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00		\$0.00
Testing and Disinfection								
0026 3311722	107	Ea	\$1,775.00	\$189,925.00	\$2,000.00	\$214,000.00		\$0.00
Plumbing Connection to Home								
0027 3311723	107	Ea	\$2,500.00	\$267,500.00	\$1,420.00	\$151,940.00		\$0.00
Water Serv, Type K Copper, 3/4 inc								
0028 3311724	8,846	Ft	\$20.00	\$176,920.00	\$18.00	\$159,228.00		\$0.00
Water Serv, CTS 250 psi, 3/4 inch,			40-000					***
0029 3311735	30	Hr	\$250.00	\$7,500.00	\$460.00	\$13,800.00		\$0.00
Miscellaneous Well Abandonment E			4000.00	4000.00	Φ000.00	4000.00		40.00
0030 3342001	1	Ea	\$200.00	\$200.00	\$200.00	\$200.00		\$0.00
Culv, Rem, Less than 24 inch	0.5		#40.00	\$4,000,00	фоо оо	#050.00		<b>#0.00</b>
0031 3342016 Culv, Cl F, 12 inch	25	Ft	\$40.00	\$1,000.00	\$38.00	\$950.00		\$0.00
0032 3342470	0	E^	\$250.00	\$500.00	\$200.00	\$400.00		#A AA
Culv End Sect, Metal, 12 inch	2	Ea	\$250.00	φουυ.υυ	\$∠00.00	\$400.00		\$0.00
Our Life Sect, Metal, 12 Holl								

Contract # 21C0158 (Colbath Rd, Oscoda, MI)

MERL: 2023.5.0

Line Pay Item Code Description	Quantity Units	(3) John Henry Excava Bid Price	ating Inc. <b>Total</b>	(4) Elmer's Crane and Bid Price	d Dozer, Inc. <b>Total</b>	Bid Price	Total
Bid Totals:		\$1,8	889,630.00	\$2	2,031,060.00		

Contract # 21C0158 (Colbath Rd, Oscoda, MI) MERL: 2023.5.0 September 11, 2023

To: Superintendent Tammy Kline

From: Allan MacGregor

Re: Recommendation for Police Chief

Ms. Kline,

Please consider this as a recommendation for the open position of Oscoda Police Chief. I would recommend the Oscoda Township Board consider hiring Donald Bolen to replace Mark David in that position. It's my understanding the Mr. Bolen has applied for the position after being posted by Oscoda Township.

Don has been involved in Law Enforcement for a long period of time and recently retired from the Michigan State Police as a sergeant with that department. Don has had an outstanding career and rose from the ranks to become one of the best road sergeants I have seen. I personally know many of the Troopers working out of the West Branch Post and every single one of them consider Don to be the best at what he does. He is well respected and a very hard working dedicated State employee.

I have had the honor and pleasure in working with Don since 2009 when he was assigned to the then East Tawas Post.I have worked side by side with Don on many investigations since then during my years with the Oscoda Police Department, the losco County Sheriffs Office, and the Tawas City Police Department. Don is an extremely intelligent person who makes solid decisions even during intense situations. Troopers rely on Don knowing that he will direct the investigations through the correct channels avoiding any legal loopholes hampering prosecution. Don is not afraid of hard work and long hours and will do what it takes to assure everything is handled by the book. Don has a great passion for law enforcement and cares intensely about the citizens of the State of Michigan. It only takes a short time being around Don to respect his personality and devotion to his profession. Don is a true leader that puts one hundred percent into what ever he does and has a great understanding of the feelings of the people that work under him.

I truly believe that my current position as Fire Chief for Oscoda Township would be greatly enhanced with Don as the new Police Chief. There is no doubt that we would work closely in bringing the best public safety to the citizens of Oscoda and AuSable Twp.

Please feel free to contact me if and questions arise regarding Don Bolen and his great potential to be the next Oscoda Police Chief.

Respectfully,

Allan L. MacGregor, Fire Chief

Retired Oscoda Police Det/Sgt 2008
Retired Iosco County Sheriff 2020

August 29, 2023

Oscoda Township 110 State Street Oscoda, MI 48750

Dear Township Board,

I write with extreme interest in filling your Police Chief position at the Oscoda Township Police Department. I am highly qualified and have included my resume for your review.

Over the past 25 years I have served the State of Michigan at the Cheboygan, Petoskey, East Tawas, and West Branch posts as well as being assigned to the Straits Area Narcotic Enforcement, a multi-jurisdictional task force. I spent the first 20 years as a Trooper and the last 5 years as a Sergeant.

During my 25 years with the department, I performed many different roles including Trooper, Sergeant, firearms instructor, field training officer, background investigator, speed measurement instructor, and salvage vehicle inspector. I also had the privilege of serving as temporary staff at the 133<sup>rd</sup> Trooper Recruit School as a Firearms Instructor.

While with the Michigan State Police, I had the opportunity to attend the 10<sup>th</sup> session of Leadership in Police Organizations presented by the International Association of Chiefs of Police. This session was extremely beneficial in preparing me for my role as a Sergeant with the MSP. I feel that the in the role of Police Chief I could utilize and expand on the knowledge I gained from attending the leadership session.

The Chief of Police position requires a leader. I believe my maturity, experience and dedication makes me an outstanding candidate to serve in this position. I would appreciate consideration for an interview for the Police Chief position and look forward to hearing from you.

Respectfully,

Donald H. Bolen, Jr.

Dordt H Bol On



# Donald Bolen



Tawas City, MI 48763

#### SUMMARY

Qualified police Sergeant with over 25 years of experience in law enforcement roles. Iosco County native familiar with the Oscoda-AuSable patrol area. Excellent leadership, decision-making, records management, and case oversight skills. Effectively oversee, discipline, and motivate officers to better protect and serve area residents. Monitor field operations to optimize behaviors and minimize protocol violations. Skilled at relating to team members, administrators, the general public, as well as state and local law enforcement, and 911 dispatch center.

#### SKILLS

- Problem Resolution
- Planning and Coordination
- Organizational Skills
- Records Maintenance
- Community Relations
- Personnel Supervision

- Staff Discipline
- Report Preparation
- Research
- Self-Directed
- Computer Skills

#### WORK EXPERIENCE

#### Safety Compliance Officer

East Tawas, MI

Bolen Asphalt/ May 2023 to Current

- · Train employees on ways to reduce incidents and eliminate job hazards
- Transport materials to and from job sites

#### Secondary Road Patrol Deputy

Tawas City, MI

losco County Sheriff Department/ Dec 2022 to May 2023

Traffic law enforcement on county secondary roadways

#### Sergeant

West Branch, MI

Michigan State Police/ Dec 2017 to Jul 2022

- Led and supervised squad of 8-35 Troopers
- Post Firearms Instructor (past 21 years)
- Report writing
- · Complaint review
- Case supervision
- Performance appraisals
- Iyetek administration review
- Time accounting
- Media contact
- Sex Offender Registration verifications
- Law Enforcement Information Network entry
- Scheduling
- Patrol car maintenance

#### Trooper

West Branch, MI

Michigan State Police/Jun 1997 to Dec 2017

- Enforced all traffic and criminal laws of the state
- · Protection of life and property
- · Carry out provisions related to public service
- · Firearms Instructor
- Speed Measurement Instructor
- Background Investigator
- Salvage Vehicle Inspector
- Served 4 different posts including a multi-jurisdictional drug task force

#### Driver

East Tawas, MI Bolen Trucking/ Jun 1986 to Jun 1997

#### **EDUCATION**

Law Enforcement
115th Trooper Recruit School Oct 1997
Lansing, MI

#### **TRAINING**

- Temporary Staff Firearms Instructor, Michigan State Police Academy, 06/2017 -11/2017
- Leadership in Police Organizations, International Association of Chiefs of Police, 09/2016 - 11/2016
- Salvage Vehicle Inspector, State of Michigan & NICB, 10/2014
- Incident Command System for Law Enforcement, FEMA, 07/2006
- National Response Plan, FEMA, 03/2006
- Firearms Instructor, Michigan State Police, 01/2004 07/2022
- CSC & Child Abuse Training, Michigan State Police, 11/1999
- Child Forensic Interview Protocol, Child Protective Services, 08/1998

#### **ACCOMPLISHMENTS**

- Trooper of the Year 2022 West Branch Post
- Life Saving Award, 02/2001

### OSCODA TOWNSHIP

## APPLICATION FOR EMPLOYMENT

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

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

PERSONAL Name Donald Herbert Bolen, JR. Date of Application 8-29-2023
Address Telephone Number _
City_ State Michigan Zip_
Are you 18 years or older? Yes <u>*</u> No
Are you authorized to work in the United States? Yes X No
Have you been previously employed here? Yes No _X If yes, date(s)
Supervisor's Name
Have you filed an application before? Yes No _X If yes, date(s)
List any friends or relatives working here:
LICENDES AND CERMINDATIONS
EMPLOYMENT DESIRED
Position(s) applied for Chief of Police
Kind of work sought: Full Time X Part Time Other
If part-time, please specify hours and days desired
Salary Desired \$\frac{\pmathfrak{1}\text{85.000}}{\pmathfrak{25.000}} Date available to work \frac{\pmathfrak{1}\text{mmeLiately}}{\pmathfrak{2}\text{mmeLiately}}
MILITARY SERVICE RECORD
Have you had any experience in the armed Forces of the United States or in a State National Guard? Yes No $\underline{\chi}$
If yes, what branch? Rank at discharge Date of discharge
Are you in the reserves? Yes No X_ If yes, date obligation ends
Special/technical training

REFERENCES	(Do not include	relatives or former employers)		ollog, and
N	lame	Address	Phone Number	Years Acquainted
1 John	Richards			30
_	+ Blair			15
3 Shane				16
CRIMINAL REC	ORD			
		pleaded "no contest", "nolo contende een judicially ordered sealed or expun		
		s, such as, for example, traffic tickets)		
If yes, state: wh	ere, when and nat	ture of offense, location of court and s	entence:	
2009 89	1TH District	Court of Cheboygan Co	nservation (Ex	punged)
		SEV VSCISIO POLICI	to the Market of the Co	A PROPERTY OF THE
LICENSES AND Applicants should boosition for which	ere, nature of pend	vs section concerning driver's licenses of sapplied.	only if driving is a journ	ob duty of the
applied? Ye	ny other licenses es ⊠ No □ cates and licenses	or certifications that are related to	the position for wh	ich you have
PROFESSIONA	L ORGANIZATIO	NS		
List professiona	I, trade, business	s or civic activities and offices held olor, religion, sex national origin, hand	excluding groups licap, marital or vete	the name o erans status.
State any addit	ional information	that you feel may be helpful to us	in considering you	ur application

Are very tree encount. Yes \_\_\_ lives date abligation earth

EMPLOYMENT	EXPERIENCE (I	List current or m	ost rec	ent job first		
Employer Bole	Asphal+	Dates			Work Performed	
Address		May 2023	To Presco	Frain e	mployees on w	ays
Job Title	y compliance fricer	Hourly Rate/Sa		to reduce incidents and		
Supervisor Pa+	Bolen	F		elimina	te Job hazan	Ls.
Reason for Leaving				Transpor	rt <u>Material to</u> Work Performed	Tob Sites
Tosco	County	Dates				
	sc Dopartnen-	From	То		ic Law enforce	
Address		Dec. 2022 A	01/202	3 00 3	ocundary roa	cways
Job Title Depu	ty	Hourly Rate/S	alary			
Supervisor Chu	ck Allen	From	То			
Reason for Leaving	Help Family 1 business					
		Dates		10100	Work Performed	- 1
Employer / 112/	gan State Police	From	То		d Supervised Squ	uae
Address West	Branch, M2 40 bb	June 1997 :	July 20.	22 05 8-	35 Troopers.	
Job Title Serg	eant	Hourly Rate/S	alary	Compla	int Ceviou	
Supervisor L+.	MIKE Brown	From	То	Case Su	PERVISION	
Reason for Leaving	Retired	3				
		Dates		Work Performed Transport material to		
Employer Bole	n trucking	From	To			
Addres		June 1986 :	June19	97 and	From Job Site	5.
Job Title Drive	en	Hourly Rate/S	alary	Labor	er	
Supervisor Ger	ald Bolen	From	To			
		\$				
Reason for Leaving	Joined MSP					
EDUCATION						0
	Name/Lo		Years	Diploma	Courses of S	tudy
Elementary	East Tawas Tawas City	Elenentary	1-3			
High School	Tawas Area	Junior High	7-8			
	Tawas Area	High School	9-12	yes	General	Education
College						
Graduate						
Vocation/Training	Michigan 5	tate Police				
	115 TH Trooper	Recroit Schau	l			
Other educations	al training:					

#### AUTHORIZATION AND UNDERSTANDING:

#### **Accuracy of Statements** Release of Prior Personnel Records

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

**AT-Will Employment Status** 

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

**Disability Accommodation Request** 

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

Waiver Regarding Statute of Limitations

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

Signature

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

Name Donald Herbert Bolen, Ir.
Signature Ful Herbert Bal le.

## **DRUG AND ALCOHOL POLICY**

#### I. PURPOSE OF THE POLICY

It is the intent of the Oscoda Charter Township Fire Department (the "Department") to provide a drug-free, safe, and secure work environment for our firefighters and the public we serve through a zero-tolerance drug and alcohol policy. Being under the influence of alcohol or controlled substances while performing work duties for the Department can pose serious health and safety risks to fellow firefighters and to members of the public that we serve. Accordingly, to assist in minimizing the health and safety risks that may result from performing work duties while under the influence of alcohol or controlled substances, the Department has adopted the following zero-tolerance policy with respect to drugs and alcohol in the workplace. The Department reserves the right to take disciplinary action against any firefighter who violates this policy and to require drug and alcohol testing of firefighters in accordance with this policy.

#### II. **DEFINITIONS**

**Firefighter:** As used in this policy, the term "firefighter" means any person who works for the Department by responding to calls for assistance (either on-site or remotely), providing training, performing inspections, or maintaining or operating Department equipment or vehicles. The term "firefighter" as used herein includes, but is not limited to, those members of the Department with the following titles: Chief, Assistant Chief, Captain, Lieutenant, Safety Officer, Assistant Safety Officer, Firefighter, or Inspector.

**Illegal Drugs:** As used in this policy, the term "illegal drugs" means controlled substances that are illegal to sell distribute, consume, purchase, manufacture, dispense, or use under local, state, or federal law. The term "illegal drugs" includes a firefighter's use of a prescribed drug in a manner that is inconsistent with the firefighter's prescription or exceeds therapeutic levels, as well as the distribution of prescription drugs by a firefighter to any person other than the person to whom the prescription is written.

For purposes of this policy, illegal drugs include recreational or medical marijuana. While marijuana use has been legalized in the State of Michigan, marijuana remains an unlawful controlled substance under federal law. In addition, the State of Michigan does not prohibit the Department from adopting a zero-tolerance policy with respect to marijuana. Accordingly, taking into account the dangers associated with the public service provided by the Department, and the Department's commitment to firefighter and public safety, firefighters are prohibited from reporting for duty, being on assignment, conducting Department operations or business, or operating Department vehicles or equipment if they have any detectable amount of marijuana in their system.

**Prescription Drugs:** As used in this policy, the term "prescription drugs" means any drug or medication prescribed by a healthcare provider to a firefighter the prescribed use of which may result in side-effects, such as drowsiness, confusion, or reduced coordination, that may impair a

firefighter's ability to safely perform his or her job duties. As used in this policy, the term "prescription drugs" includes over-the-counter drugs which may impair a firefighter's ability to safely perform his or her job duties. A firefighter who is taking a prescription drug (including an over-the-counter drug) that is reasonably expected to impair their ability to safely perform their job duties must notify the Chief so that appropriate action may be taken while the prescription drug is being used to ensure that the firefighter does not compromise his or her own safety or the safety of others.

**Reasonable Suspicion**: Reasonable suspicion exists when a supervisor or other person in authority has reasonably good faith objective suspicions of a firefighter's drug or alcohol use in violation of this policy, based on personal observance of the firefighter's appearance (by the supervisor or at least two other firefighters who report their observance to the supervisor), behavior, speech, or body odors. The supervisor must document such observations in writing at or near the time they are made.

#### III. POLICY

Recognizing the importance of public safety and the dangers inherent in conducting the customary operations of a fire department, the following shall apply to all firefighters:

- 1. No firefighter shall possess, distribute, consume, purchase, manufacture, dispense, use, or be impaired by alcohol while on duty, while operating any Department vehicles or equipment, while conducting any Department business or operations, or while off-duty and while wearing any part of the Departmental uniform. In addition, no firefighter shall accept an "on-call" assignment, or any assignment, from the Department within 8 hours of having consumed any amount alcohol.
- 2. No firefighter shall possess, distribute, consume, purchase, distribute, manufacture, dispense, use, be impaired by, or have in their bodily system, any detectable amount of illegal drugs, which include marijuana, while on duty, while operating any Department vehicles or equipment, while conducting any Department business or operations, or while off-duty and while wearing any part of the Departmental uniform.
- 3. No firefighter shall be impaired by prescription drugs while on duty, while operating any Department vehicles or equipment, while conducting any Department business or operations, or while off-duty and while wearing any part of the Departmental uniform.
- 4. No firefighter, whether on or off duty, shall operate a vehicle while under the influence of alcohol or any illegal drug.

Any firefighter who violates this policy may be subject to discipline up to and including discharge.

Any person who reasonably suspects that a firefighter is violating this policy should immediately

notify the Chief. If it is suspected that the Chief is violating this policy, the Superintendent should be notified.

The Department will work with any firefighter who seeks evaluation and treatment for alcohol or drug dependency. Firefighters shall be assigned a temporary leave of absence for the duration of treatment, which treatment shall be paid for by the Firefighter. Firefighters with alcohol or drug dependency who refuse evaluation and treatment will be subject to discipline up to and including termination. Completing treatment does not guarantee that a firefighter will be returned to active duty, but the Department will undertake reasonable efforts to return such firefighters to active duty, as appropriate, while reserving the right to do so subject to post-treatment testing requirements or other reasonable conditions.

#### IV. REPORTING

Any person subject to this policy who is convicted of a violation of a criminal drug statute must report the conviction to the Chief within 5 calendar days. If the Chief is convicted of a violation of a criminal drug statute, he must report the conviction to the Superintendent within 5 calendar days.

#### V. TESTING

All firefighters may, to the extent consistent with applicable law, be requested required to undergo a diagnostic test for the use of illegal drugs, alcohol, or other unauthorized controlled substances. The Department may test firefighters for any or all of the following substances: amphetamines or methamphetamines; cocaine or its derivatives; cannabinoids (marijuana), including synthetic marijuana; opiates (including, but not limited to codeine, morphine, heroin, demerol, lomotil, percodan, fentanyl, and ethaqualone); phencyclidine; propoxyphene; barbiturates or phenobarbitals; benzodiazepines; methadone; or alcohol.

The Department may test you for use of the above substances under the following circumstances:

- 1. Post Conditional Offer Testing: The Department tests applicants for a firefighter position for drug use after a position with the Department is conditionally offered
- **2. Random Testing**: The Department may randomly test all firefighters for drug and alcohol use. The time and date of these random tests will vary and will not be known in advance. The individuals selected will be notified by the Chief; all selections will be done by random computerized number generation.
- 3. Post-Accident Testing: The Department shall test all firefighters for drug and alcohol use when a firefighter is involved in an on-duty accident or incident resulting in personal injury to the firefighter or others, or damage to property. The Department may also test for drug and alcohol use where there was a "near miss" that had the potential to result in personal injury or damage to property and where there is reasonable suspicion to believe that illegal drugs or alcohol use may have caused or contributed to the "near miss." If required by applicable law, the Department shall make sure that any property damage exceeds the minimum statutory amount, before requiring

- a firefighter to submit to testing under this provision. Under this provision, the Department may test all firefighters who were involved in the incident in question.
- **4. Reasonable Suspicion Testing**: The Department may test any firefighter for drug and alcohol use when there is reasonable suspicion to believe that the firefighter is or has been under the influence of illegal drugs or alcohol while engaged in Department business, or while operating Department equipment or vehicles.
- **5. Medical Examination Testing**: The Department may test all firefighters for illegal drug and alcohol use as part of any periodic medical examination provided or required by the Department, consistent with applicable law.
- **6. Follow-Up Testing**: The Department may test all firefighters for drug and alcohol use following a firefighter's stay at a rehabilitation center for drug or alcohol abuse.

No firefighter will be tested without his or her prior written consent. All testing will be done by an accredited drug testing laboratory (although, under certain circumstances where reasonable suspicion so dictates, the Department may test a firefighter on-site for alcohol intoxication). A firefighter's refusal to provide written consent for a test under one of the above circumstances, or to submit to testing, may subject him or her to discipline up to and including discharge. The Department will pay for the cost of testing under this policy.

All records regarding drug and alcohol test results shall be treated as confidential. However, and except as otherwise required by state law, test results may be disclosed in the following circumstances. First, the Department may disclose the results of any drug and alcohol test to the firefighter, the firefighter's supervisor and other members of the Department on a need-to-know basis. Second, the Department may disclose the results of any drug and alcohol test to its legal advisors, any court of law and any law enforcement or government agency. Third, the Department may disclose its test records pursuant to a lawfully issued subpoena. Signing a written authorization, when requested by the testing or laboratory facility, permitting your test results to be transmitted to the Department is required. Failure to sign an authorization for release of information as described above will result in discipline up to an including termination. Firefighters may request and obtain a copy of their written drug and alcohol test records by contacting the Chief.

If you have any questions about this policy, please contact the Chief.

### **ACKNOWLEDGMENT**

I have received from the Oscoda Charter Township Fire Department a copy of the Drug and Alcohol Policy. My signature below confirms that I have read the Policy and agree to abide by the information contained therein, and that I have returned the Acknowledgement to the Chief. I also understand that within the limits allowed by law, the Department reserves the right to unilaterally amend, modify or cancel the Policy in whole or part. I understand that the Policy supersedes any and all past similar policies, written or verbal, expressed or implied.

Employee S	Signature:		
Dated:			

## EMPLOYEE DRUG TEST CONSENT AGREEMENT

I,, acknowledge that I ha	ve been			
advised of the drug and alcohol policy for the Fire Department of Oscoda Charter Townshi				
(the "Department") and that a copy of the policy has been provided to me. I understan				
that the drug and alcohol policy applies to me in my application for employment with				
Department or in my employment with the Department.				
I hereby authorize and give full permission to have the Department or an	ıy of its			
contracted medical providers, their staff and/or their associates, send a specimen of r				
urine or any other form of test sample to a testing laboratory for screening for the p	resence			
of drugs or alcohol.				
I also hereby consent to the release of any test results to those Department of	officials			
who make employment decisions for the Department. I understand that any positive result				
from such a test may result in discipline up to and including discharge.				
I understand that my execution of this voluntary consent agreement is a condition				
of employment and/or continued employment. If I already maintain an employment				
relationship with the Department, I understand that failure to execute this agreement will				
result in termination of my employment. If I am an applicant for employment, I und	lerstand			
that failure to execute this agreement will result in my not being further consider	ered for			
employment with the Department.				
EMPLOYEE SIGNATURE DATE				
WITNESS DATE				



# Memo

Ms. McGuire, Mr. Cummings, Mr. Spencer, Mr. Wusterbarth, Mr. Tasior, Mr.

To: Palmer

From: Mr. Sutton

cc: Ms. Kline

Date: September 21, 2023

Re: VISA for the Fire Chief/Department

I am requesting permission to issue the Fire Chief/Department a VISA for expenses.

Thank you,

Joshua Sutton

Oscoda Township Clerk

\*\*Now OPEN to New Members! \*\*

# **Ideas Unlimited Club**

Tuesday, October 3, 2023

12:00pm - 12:45pm ACC-Oscoda Room 213 OR Virtual

VCS System Meeting Number: 2421 347 4123

Meeting Password: Vqd29A2cGNm

or paste the following link into your browser:

https://alpenacc.webex.com/alpenacc/j.php?MTID=m3a48ea5c865b21c87ed0127328e43f89

## **Agenda**

- A. Welcome Back: Dr. Marv Pichla/ John Gustincic
  - a. New Year Changes
  - b. CMU Support
  - c. Greater "Viewer" Interaction
- B. Guest Entrepreneur: Brian Colorite

  \*\*Lawncare, Healthcare, Special Coffee\*\*

  Some people seem to think, dream and live an
  entrepreneurship lifestyle. Brian Colorite fits into that style. As
  requested, Brian will highlight some of his business-building
  successes.... but he also looks forward to engaging
  questions.
- C. Other ENTREPRENEURSHIP Activities?
- D. Next Session: Tuesday November 7, 2023 same time, same place!

Call Marv Pichla with meeting questions. (989) 214-0181



