

**OSCODA TOWNSHIP
REGULAR BOARD MEETING
AMENDED AGENDA & NOTICE
October 9, 2023 – 6:30 P.M.
SHORELINE PLAYERS
6000 N. Skeel Ave.
Oscoda, MI 48750
(989)739-3586**

Posted Date: October 6, 2023

Press Notification Date: October 6, 2023

Posted by: Tara Lyons

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

AGENDA ADDITIONS:

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

CONSENT AGENDA:

Approval of Minutes:

1. Regular Meeting Minutes – September 25, 2023
2. Budget Work Session Meeting Minutes – October 2, 2023
3. Special Meeting Minutes – October 2, 2023

Finance:

- a. Payment of Bills (Oscoda Township) – Total - \$ 208,869.15
- b. Prepaid – October 10, 2023 - \$ 115,021.05
- c. Check Run –October 3, 2023 - \$ 84,261.03
- d. Check Run –WEX - \$ 8,616.50
- e. Check Run – Visa - \$ 970.57
- f. C2R2 Payments
- g. CWSRF Payment
- h. Tax Overpayments

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

SUPERINTENDENT'S REPORT ----- Kline

1. Trackless Angle Sweeper Purchase Request
2. MDOT Safety Signage Purchase Request

RESOLUTIONS AND ORDINANCES:

1. Corridor Business District Amendments – First Read

OTHER:

1. Schedule Public Hearing for Dissolution of CLIB – Oscoda Township

PUBLIC COMMENTS:

BOARD COMMENTS:

INFORMATIONAL:

1. Consumers Energy Hydro Strategy Fall Meeting Schedule
2. Consumers Energy Tree Trimming Notification
3. Reliability Roadmap Memo
4. ACC Ideas Unlimited Club
5. Letter From Chamber
6. HSRUA Resolution 2023-02 Primary to Secondary Main Redesignation – Lake Street



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 25, 2023

Call to Order – Mr. Palmer called the meeting to order at 6:31 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. Wusterbarth, Mr. Palmer.]

Board Members Absent: Mr. Cummings,

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

Agenda –. Ms. McGuire supported a motion by Mr. Sutton approve the agenda as presented.

ALL YEAS

MOTION CARRIED

Public Comment –

John Novak – I'm asking that an impact study be done on the lake before we put in any new drains.

Robert Blair – I am here in support of Oscoda hiring Don Bolen as Police Chief.

John Richards – I would be proud to have Don Bolen as my Township Police Chief.

Jeff Linderman – Cedar Lake Improvement board, I conducted a FOIA request with all townships and counties to get information on the CLIB. The CLIB is responsible for all those documents, and to date has not provided them. I would ask that the resolution before you tonight be postponed for collecting more information.

Lawrence Hazelton – A great concern on my part for changing the drain system. I would recommend getting a good engineering study.

Kelly Brown – Question on legal billing being charged too unallocated. Questions on hiring and interview process for new employees.

Oscoda Township Regular Board Meeting Minutes
September 25, 2023

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

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

ALL YEAS:

MOTION CARRIED

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

1. **OWAA** – Mr. Palmer – Repaved several taxi ways and are crack sealing in other areas. Repaving Perimeter Road and Car and Driver coming to the airport soon.
2. **Planning Commission** – Mr. Tasior – Case 108-2023 Storage Unit on US 23 will be scheduled for the October 2nd meeting. Changes and rezoning as well.
3. **ZBA** – Mr. Spencer – No update.
4. **LDFA** – Ms. McGuire – Going over parcels to update for the new capture.
5. **EIC** – Mr. Sutton – Discussed setting up work sessions to review EIC Bylaws and Strategic Plan.
6. **911** – Mr. Spencer – Next meeting will be on October 19th.
7. **HSRUA** – Ms. Kline – September 5th meeting. Discussed policies and mission. Also, Oscoda brought forth a motion to redesignate a Primary main to secondary main for fire hydrants on Lake St., which failed.
8. **RAB** – Mr. Palmer Alternate – Next RAB meeting will be November 8th with more information to come.
9. **Engineering** – Mr. Freeman – Report provided in the packet. Phases 5 and 3 are nearing completion. The 2024 DWRF \$7 million and CWSRF \$14.9 million have been tentatively approved pending next steps. Hull Island submitted and a request for more information is due by the first. We will be attending the MDNRF Meeting regarding this submission. Slip lining on Mission Ave. started today.
10. **Cedar Lake Improvement Board** – Mr. Wusterbarth – Next meeting is October 14th, Jaimie can you attend for me. (yes) I have two items left to finish reviewing and next meeting be asking for dissolution for the CLIB.
11. **Utility Sub-Committee** – Mr. Wusterbarth – Met on September 11th, we have a contract coming do for Water/Sewer services. Ms. Kline and I have been working on an RFP to bring to the board for services.

SUPERINTENDENT REPORTS:

IOSCO EXPLORATION TRAIL INVOICES – Mr. Sutton supported a motion by Mr. Palmer to *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.*

ALL YEAS:

MOTION CARRIED

IOSCO EXPLORATION TRAIL INVOICES – Ms. McGuire supported a motion by Mr. Palmer to *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).*

ALL YEAS:

MOTION CARRIED

Invoice No. 110055 – Mr. Sutton supported a motion by Ms. McGuire to *approve the payment of invoice 110055 for as needed services in the amount of \$1,666.00 to be paid from 101-299-821-000.*

ALL YEAS:

MOTION CARRIED

Invoice No. 110056 – Mr. Sutton supported a motion by Mr. Spencer to *approve the payment of invoice 110056 for wastewater pump station improvements in the amount of \$340.00 to be paid from CWSRF (after reimbursement is available).*

ALL YEAS:

MOTION CARRIED

Invoice No. 110059 – Mr. Sutton supported a motion by Mr. Spencer to *approve the paying invoice 110059 for water system improvements in the amount of \$34,995.00 to be paid from C2R2 (after reimbursement is available).*

ALL YEAS:

MOTION CARRIED

Invoice No. 110065 – Mr. Wusterbarth supported a motion by Mr. Spencer to approve *the paying invoice 110065 for Oscoda Township River Rd Water Main Design in the amount of \$4,345.00 to be paid from 101-000-528-001.*

ALL YEAS:

MOTION CARRIED

OSCODA PHASE III WATER MAIN PAY REQUEST NO. 5 – Mr. Spencer supported a motion by Mr. Sutton to approve *the fifth 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.*

ALL YEAS:

MOTION CARRIED

OSCODA PHASE V WATERMAIN PAY REQUEST NO. 7 – Mr. Wusterbarth supported a motion by Mr. Sutton to approve *the seventh 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.*

ALL YEAS:

MOTION CARRIED

RESOLUTIONS AN ORDINANCES

Corridor Business District Amendments – Mr. Sutton supported a motion by Mr. Palmer to postpone *the Corridor Business District Amendments as presented.*

ALL YEAS:

MOTION CARRIED

Resolution 2023-22 Regarding Lakewood Shores Drain – Mr. Palmer supported a motion by Mr. Spencer to approve *Resolution 2023-22 as presented.*

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

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

MOTION FAILED

Resolution 2023-22 Regarding Lakewood Shores Drain – Ms. McGuire supported a motion by Mr. Wusterbarth to approve *Resolution 2023-22 be rewritten with specifics in the resolution to be brought back to a special meeting as needed.*

ALL YEAS:

MOTION CARRIED

OTHER

Police Department and Township Hall Server Purchase Request Update – Ms. McGuire supported a motion by Mr. Spencer to approve *the recommendation as presented.*

ALL YEAS:

MOTION CARRIED

Phase VI Water System Improvements Recommendation of Bid Award – Mr. Tasior supported a motion by Mr. Palmer to approve *the Bid award to Schaff and Associates in the amount of \$1,605,531.00.*

ALL YEAS:

MOTION CARRIED

Police Chief Hire Request – Mr. Wusterbarth supported a motion by Mr. Palmer to approve *the hiring of Don Bolen as Oscoda Township Police Chief pending a background check and a successful negotiation with the negotiation committee.*

ALL YEAS:

MOTION CARRIED

Fire Department Drug and Alcohol Policy – Mr. Spencer supported a motion by Mr. Sutton to approve *the Fire Department Drug and Alcohol Policy as presented.*

ALL YEAS:

MOTION CARRIED

Memo Request - Visa for Fire Department – Mr. Sutton supported a motion by Mr. Palmer to approve *the Fire Department VISA Card in the Chiefs name with a \$3,000.00.*

ALL YEAS:

MOTION CARRIED

INFORMATIONAL:

Public Comment –

Dave Carmona – Thanks for taking care of Woodland Dr. Rick. Airport on call/on site fire fighters? Concern with transparency regarding hiring personal? I would like a copy of the hiring process.

Cathy Wusterbarth – Update on Oscoda Area Exposure testing. Over 500 people enrolled, 380 different households while working in waves to reach people for testing. They are scheduling appointments out through next year now. Results will be sent to you. Any questions or information can be answered by emailing at nowactiongroup@gmail.com.

Lawrence Hazelton – Questions regarding Resolution? Answered by board members.

Jeff Linderman – Thank you for denying that first resolution. Mention of balance and repair bills from the past couple years. This issue did not pop up overnight.

Kelly Brown – Questions, next budget work session? Old Business on the Agenda? Thank you, Mr. Spencer, for getting the Meeting Owl. Water loss liability for taxpayers? Transparency and consistency for hiring process.

Board and Staff Comments –

Mr. Wusterbarth-. I would like to state that I have received a lot of inquiries about how we hire. We have a Superintendent who is the CEO of the township. She is in charge, and we are her board of directors. The superintendent assumes all duties and responsibilities as the township personal director.

Mr. Tasior-. None.

Mr. Spencer-. After discussions and the attorney's advice, Facebook is a no go for us as it opens us to liability with custody of documentation.

Mr. Palmer-. RVs on the bike path need to be addressed as they keep going on it. Water loss explained again, cost based on budgeted use for HSURA. The hiring process has been the same as with the last four superintendents. We advertise the position and review applications as they come in. The superintendent interviews and recommends all hires to the board as the personal director.

Ms. McGuire-. We hired Tammy to do a job and it is hers to run.

Mr. Sutton-. Echo Ms. McGuire and Mr. Wusterbarth comments about superintendent.

1. **Recycling Committee** – Mr. Sutton - We received notice late last week that our grant proposal for the EGLE infrastructure grant was accepted. It was to cover the costs of

three drop off locations within Iosco County. We have extended our contract with RRS to assist us with implementation of the program. Next steps include host site agreements, determining the final site for the Tawas area, and an agreement with the Alpena Authority for processing.

2. **Election Commission** – Mr. Sutton – We completed IOSCO COUNTY'S APPROVED MULTI-JURISDICTIONAL EARLY VOTING PLAN 2024 which will host early voting for the entire county at the Tawas Township Hall.

3. **Iosco Townships Association** – Mr. Sutton – We held our first meeting since January of 2020 on September 20th at the East Tawas Community Center. Next meeting will be in October.

Adjourn – Mr. Palmer made a motion to adjourn at 08:49 p.m.

William Palmer
Supervisor
Charter Township of Oscoda

Joshua Sutton
Clerk
Charter Township of Oscoda

Disclaimer of the Township Board of Trustees:

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

Board Work Session Meeting Minutes October 2, 2023

Call to Order – Mr. Palmer called the meeting to order at 10:05 a.m. The meeting was held at Warrior Pavilion 6288 F-41 Oscoda, MI 48750.

Roll Call – Board Members Present: [Ms. McGuire, Mr. Sutton, Mr. Tasior, Mr. Wusterbarth, Mr. Palmer.]
Board Members Absent: Mr. Spencer, Mr. Cummings
Others Present: [Ms. Kline, Mr. Apsitis, Mr. Bolen, Mr. Hamlin]

Public Comment - None

Budget
OOP/Foote Site
DPW
General Fund
Twp Board
Supervisor
Superintendent
Clerk
Treasurer

Board and Staff Comments – None

Adjourn – Mr. Palmer made a motion to adjourn at 12:00 p.m.

William Palmer
Supervisor
Charter Township of Oscoda

Joshua Sutton
Clerk
Charter Township of Oscoda

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Oscoda Township Budget Work Session Meeting Minutes
October 2, 2023

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Special Board Meeting Minutes October 2, 2023

Call to Order – Mr. Palmer called the meeting to order at 12:30 p.m. The meeting was held at Warrior Pavilion 6288 F-41 Oscoda, MI 48750.

Roll Call – Board Members Present: [Ms. McGuire, Mr. Sutton, Mr. Tasior, Mr. Wusterbarth, Mr. Palmer.]
Board Members Absent: Mr. Spencer, Mr. Cummings
Others Present: [Ms. Kline, Iosco County Drain Commissioner Fred]

Additions – None

Public Comment –

Jeff Linderman – I support this project and getting the homeowners back in their homes. But what is this going to do to the lake level? The board should be mindful of the lake levels.

NEW BUSINESS:

Resolution 23-2023 – Iosco County Drain Commission Special Assessment

Resolution 23-2023 – Mr. Sutton supported a motion by Mr. Palmer to approve *Resolution 23-2023 as presented by the Iosco County Drain Commissioner.*

ALL YEAS:

MOTION CARRIED

Adjourn – Mr. Palmer made a motion to adjourn at 12:47 p.m.

William Palmer
Supervisor
Charter Township of Oscoda

Joshua Sutton
Clerk
Charter Township of Oscoda

Disclaimer of the Township Board of Trustees:

Oscoda Township Special Board Meeting Minutes
October 2, 2023

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Charter Township of Oscoda
110 South State Street
Oscoda, Michigan 48750
Office of Supervisor: (989)739-3211
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DRAFT

10/06/2023 01:39 PM
User: JOSHUASUTTONCI
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 10/10/2023 - 10/10/2023
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL/UNALLOCATED							
Dept 172 SUPERINTENDENT							
101-172-726.000	NOTARY SEAL EMBOSSER - ASST	AMAZON CAPITAL SERVICE	NOTARY SEAL EMBOSSER - ASST SUPER	1HHQJC1DGNQR		28.41	
101-172-726.000	COPIER PRINT CHARGES-SUPER	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	249454		9.31	
101-172-726.000	ASST SUPER NOTARY STAMP	PRINT 'N' GO	ASST SUPER NOTARY STAMP	127338		34.00	
101-172-900.000	MAPS	PRINT 'N' GO	MAPS	126962		145.00	
101-172-960.000	TIMOTHY O'CONNOR CITIZEN I	MICHIGAN ASSOCIATION O	TIMOTHY O'CONNOR CITIZEN PLANNER IN	70788		185.00	
Total For Dept 172 SUPERINTENDENT						401.72	
Dept 215 CLERK							
101-215-726.000	COPIER PRINT CHARGES-CLERK	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	249454		5.28	
101-215-860.000	IOSCO TOWNSHIP ASC.MTG - C	JOSHUA SUTTON	IOSCO TOWNSHIP ASC.MTG - GAS TO TAW	09202023CK		20.30	
Total For Dept 215 CLERK						25.58	
Dept 250 LAKEFRONT DISTRICT							
101-250-801.000	FACADE GRANT 100 W MICHIGAN	CAN DO CONTRACTING LLC	FACADE GRANT 100 W MICHIGAN	FACADE100		8,600.00	
101-250-801.000	FACADE GRANT 200 W MICHIGAN	CAN DO CONTRACTING LLC	FACADE GRANT 200 W MICHIGAN	FACADE200		8,600.00	
101-250-956.000	WATERPUMP, TIMING CHAIN, C	DEAN ARBOUR FORD	2016 EXPLORER	318210		3,087.92	
Total For Dept 250 LAKEFRONT DISTRICT						20,287.92	
Dept 253 TREASURER							
101-253-726.000	COPIER PRINT CHARGES-TREAS	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	249454		16.44	
101-253-956.000	MMTA RENEWAL MCGUIRE/HACK	MICHIGAN MUNICIPAL TRE	MEMBERSHIP RENEWAL MCGUIRE/HACKBORN	8776		198.00	
Total For Dept 253 TREASURER						214.44	
Dept 257 ASSESSOR							
101-257-801.000	PROFESSIONAL FEES	APEX SOFTWARE	MAINTENANCE RENEWAL	324775		470.00	
101-257-801.100	ASSESSING SEVICES	BERG ASSESSING & CONSU	ASSESSING SEVICES FOR OCTOBER	230001312		12,062.70	
Total For Dept 257 ASSESSOR						12,532.70	
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-726.000	TRIM ROLLER	AUSABLE HARDWARE & SUR	325049	325049		3.14	
101-265-726.000	WOVEN COVER	AUSABLE HARDWARE & SUR	325116	325116		6.74	
101-265-726.000	WOVEN COVER AND FRAME, PAI	AUSABLE HARDWARE & SUR	326539	326539		30.76	
101-265-726.000	LATEX TRAFFIC PAINT	AUSABLE HARDWARE & SUR	326777	326777		63.98	
101-265-726.000	WH SLCN SLNT	AUSABLE HARDWARE & SUR	327125	327125		7.49	
101-265-726.000	MASONARY BLADE, DIAMOND BI	AUSABLE HARDWARE & SUR	328447	328447		48.97	
101-265-726.000	LAV&VANLA SCENT ADDITIVE	AUSABLE HARDWARE & SUR	328594	328594		9.98	
101-265-726.000	WH KB SUP SLCN SLNT	AUSABLE HARDWARE & SUR	326832	326832		25.58	
101-265-726.000	WOVEN COVER, PAINT BRUSH,	AUSABLE HARDWARE & SUR	326529	326529		56.26	
101-265-741.000	HAMMER BIT	AUSABLE HARDWARE & SUR	327376	327376		17.99	
101-265-741.000	MITRE SAW STAND	HOME DEPOT CREDIT SERV	REPLACEMENT LIGHTS FOR PIER, MITRE	3904493		229.00	
101-265-775.000	WH SILCN	AUSABLE HARDWARE & SUR	323939	323939		26.97	
101-265-775.000	ZIP TIES	FASTENAL COMPANY	ZIP TIES FOR BANNERS INVOICE # MITA	MITAW40710		358.56	
101-265-775.000	SHOP TOWELS	UNIFIRST CORPORATION	SHOP TOWELS INVOICE#1610072009	1610072009		31.53	
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	110 S STATE ST	201542077515		1,238.37	
101-265-922.000	UTILITIES - GAS	DTE ENERGY	110 S STATE ST	9100207657810012		162.59	
101-265-930.000	FASTENERS	AUSABLE HARDWARE & SUR	324894	324894		3.83	
101-265-931.000	SMALL ENGINE PARTS	AMAZON CAPITAL SERVICE	SMALL ENGINE REPAIR PARTS INVOICE 1	1MJ9NTT44HTD		42.59	
101-265-956.000	MARKING PAINT, PAINT TRAY	AUSABLE HARDWARE & SUR	325885	325885		32.49	
Total For Dept 265 TOWNSHIP HALL & GROUNDS						2,396.82	
Dept 299 UNALLOCATED							
101-299-726.200	COPIER PRINT CHARGES-MAIN	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	249454		71.05	
101-299-801.200	OFFICE 365 SUBSCRIPTIONS	VC3 INC.	OFFICE 365 SUBSCRIPTIONS	116786		302.00	

10/06/2023 01:39 PM
User: JOSHUASUTTONCI
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 10/10/2023 - 10/10/2023
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 101 GENERAL/UNALLOCATED						
Dept 299 UNALLOCATED						
101-299-801.200	IT RIGHT - IT SERVICE AUG	VC3 INC.	IT SERVICES AUG 2023	119242		1,650.00
101-299-801.200	CLOUD DATA RECOVERY	VC3 INC.	CLOUD DATA RECOVERY	121508		108.00
101-299-805.000	AQUATIC VEGETATION BIOBASE	LAKE PRO	AQUATIC VEGETATION BIOBASE SURVEY	1882		2,060.00
101-299-818.000	WASTE DISPOSAL -TWP HALL	WASTE MANAGEMENT	WASTE DISPOSAL OCTOBER 2023	776797817348		125.06
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	103 E DWIGHT ST	209010002557		49.42
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 E RIVER RD	205813561649		40.35
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	101 E DIVISON AVE	207586851084		88.79
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	210 W RIVER RD	207147276540		32.64
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	48750 LED LIGHT RD	205813564487		2,385.93
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS	204834739502		198.20
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS	202698961960		152.20
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS	204834739501		7,126.41
101-299-956.000	MISCELLANEOUS	DTE ENERGY	4051 ARROW ST	9100207659881001:		50.06
Total For Dept 299 UNALLOCATED						14,440.11
Dept 336 FIRE DEPARTMENT						
101-336-726.000	METAL 12X20 1/8	AUSABLE HARDWARE & SUR	326610	326610		6.59
101-336-761.000	MCNICHOL UNIFORMS INV 0252	GALLS INCORPORATED	MCNICHOL UNIFORMS INV 025266640	025266640		523.28
Total For Dept 336 FIRE DEPARTMENT						529.87
Dept 751 PARKS & RECREATION						
101-751-726.000	REBAR TIEWIRE	AUSABLE HARDWARE & SUR	323447	323447		27.32
101-751-726.000	PLANT FOOD, BUG KILLER, FI	AUSABLE HARDWARE & SUR	323462	323462		31.33
101-751-726.000	RED ELASTIC CORD	AUSABLE HARDWARE & SUR	323750	323750		85.04
101-751-726.000	THREAD FRT PISTOL NOZZLE	AUSABLE HARDWARE & SUR	323993	323993		8.54
101-751-775.000	REPAIR & MAINTENANCE SUPPI	HOME DEPOT CREDIT SERV	REPLACEMENT LIGHTS FOR SIGN - 3 MIL	9826588		49.90
101-751-818.000	WASTE DISPOSAL -DPW	WASTE MANAGEMENT	WASTE DISPOSAL OCTOBER 2023	776797817348		609.31
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	304 W RIVER RD	202343011110		55.07
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	304 E RIVER RD BATH HOUSE	207147276541		166.42
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	212 CANADA ST	206080521096		28.92
101-751-922.000	UTILITIES - GAS	DTE ENERGY	300 W RIVER RD	9200032021231001:		50.06
101-751-930.000	50K FLUOR TUBE	AUSABLE HARDWARE & SUR	323969	323969		16.19
101-751-930.000	1G GR WP CVR, GRAY CLOSURE	AUSABLE HARDWARE & SUR	326606	326606		13.97
101-751-931.000	STEEL FOR TRAILER	ALRO STEEL CORPORATION	STEEL TO REPAIR TRAILER	DHD6626AL		191.20
101-751-956.000	RSS HANDYPAK, PICK UP STIC	AUSABLE HARDWARE & SUR	325220	325220		85.48
101-751-980.100	LIGHT FIXTURES FOR PIER	HOME DEPOT CREDIT SERV	REPLACEMENT LIGHTS FOR PIER, MITRE	3904493		149.70
Total For Dept 751 PARKS & RECREATION						1,568.45
Dept 754 KEN RATLIFF PARK						
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6300 F 41 PAVILION	205635573288		142.50
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6288 F 41	205635573289		29.24
Total For Dept 754 KEN RATLIFF PARK						171.74
Total For Fund 101 GENERAL/UNALLOCATED						52,569.35
Fund 207 POLICE FUND						
Dept 000						
207-000-726.000	COPIER PRINT CHARGES-POLIC	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	249454		6.40
207-000-801.000	USER FEES	LEXIS NEXIS RISK Solut	USER FEES INV.#1593757-20230930	1559375720230930		249.16
207-000-933.000	POLICE CAR WASH	SEVAN K, INC	POLICE VEHICLE WASH	10012023SK		18.00
207-000-956.000	EMPLOYMENT PHYSICAL & MCOI	GRAYLING OCCUPATIONAL	EMPLOYMENT PHYSICAL MEYER	0021336000		174.00
Total For Dept 000						447.56

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Fund 207 POLICE FUND						
			Total For Fund 207 POLICE FUND			447.56
Fund 211 POLICE STAFFING FUND						
Dept 000						
211-000-726.000	6 KEYS	AUSABLE HARDWARE & SUR	322389	322389		10.21
			Total For Dept 000			10.21
			Total For Fund 211 POLICE STAFFING FUND			10.21
Fund 271 LIBRARY						
Dept 000						
271-000-802.000	CONCRETE FOR LIBRARY	ELMER'S CRANE AND DOZE	CONCRETE FOR LIBRARY	695487		420.41
271-000-802.000	WASTE DISPOSAL - LIBRARY	WASTE MANAGEMENT	WASTE DISPOSAL OCTOBER 2023	776797817348		26.69
271-000-922.000	UTILITIES - GAS	DTE ENERGY	6010 N SKEEL AVE BLDG 418	9100207656651001:		52.98
271-000-930.000	LUMBER	AUSABLE HARDWARE & SUR	325060	325060		33.98
			Total For Dept 000			534.06
			Total For Fund 271 LIBRARY			534.06
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-726.000	COPIER PRINT CHARGES - OOF	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	249454		22.38
509-000-726.000	SHARP PRINTER OOP	WELLS FARGO VENDOR FIN	SHARP PRINTER SEPT 2023	5026786364		35.00
509-000-775.000	SERVICE CHARGE	MEDLER ELECTRIC COMPAN	S5258051.001	55258051001		3.53
509-000-818.000	WASTE DISPOSAL - OOP	WASTE MANAGEMENT	WASTE DISPOSAL OCTOBER 2023	776797817348		821.98
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	745 E RIVER RD	208209109131		854.71
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	743 E RIVER RD	203054918863		1,672.61
509-000-930.000	SAW BLADES, CUT OFF WHEEL,	AUSABLE HARDWARE & SUR	324241	324241		249.86
509-000-930.000	TORX BIT, DECK SCREWS	AUSABLE HARDWARE & SUR	327331	327331		26.93
509-000-930.000	HIGH EXPAND FOAM	AUSABLE HARDWARE & SUR	328269	328269		19.96
509-000-930.000	EXPAND FOAM, PAINT,	AUSABLE HARDWARE & SUR	328562	328562		55.11
509-000-930.000	PH BIT, BIT HOLDER, POWER	AUSABLE HARDWARE & SUR	328977	328977		17.21
509-000-956.000	MISCELLANEOUS	HOME DEPOT CREDIT SERV	1000 WATT FOG MACHINE	6703837		84.78
509-000-956.000	MISCELLANEOUS	HOME DEPOT CREDIT SERV	6FT DEAN THE DEATHOLOGIST	6904694		195.04
			Total For Dept 000			4,059.10
			Total For Fund 509 OLD ORCHARD PARK			4,059.10
Fund 590 SEWER						
Dept 000						
590-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M OCTOBER 2023 INV 6456	6456		28,118.50
590-000-821.000	INVOICE 0109248	ROWE PROFESSIONAL SERV	INVOICE 0109248	0109248		255.00
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	202 E DWIGHT ST #2	202787941578		48.33
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4877 ERIE ST #9	203143913134		41.12
590-000-922.100	UTILITIES - GAS	DTE ENERGY	4466 MCNICHOL AVE	9100207655331001:		50.79
590-000-933.000	VACUUM PIPE WELMENT 7"X60'	JACK DOHENY COMPANIES,	VACUUM PIPE WELDMENT 7'X60'	207608		474.43
			Total For Dept 000			28,988.17
			Total For Fund 590 SEWER			28,988.17
Fund 591 WATER						
Dept 000						
591-000-726.000	COPIER PRINT CHARGES-WATEF	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	249454		10.31
591-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M OCTOBER 2023 INV 6456	6456		28,118.50
591-000-821.000	INVOICE 0109248	ROWE PROFESSIONAL SERV	INVOICE 0109248	0109248		255.00
591-000-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	6591 F 41	202965912943		28.79

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Fund 591 WATER							
Dept 000							
			Total For Dept 000			28,412.60	
			Total For Fund 591 WATER			28,412.60	

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			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			52,569.35	
			Fund 207 POLICE FUND			447.56	
			Fund 211 POLICE STAFFING FUND			10.21	
			Fund 271 LIBRARY			534.06	
			Fund 509 OLD ORCHARD PARK			4,059.10	
			Fund 590 SEWER			28,988.17	
			Fund 591 WATER			28,412.60	
			Total For All Funds:			115,021.05	

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Fund 101 GENERAL/UNALLOCATED							
Dept 000							
101-000-283.100	DEPOSITS PAYABLE	CHRIS HAYES	WARRIOR PAVILION DEP REFUND	09212023WP		350.00	
101-000-528.001	PROFESSIONAL SERVICES 8-1	ROWE PROFESSIONAL SERV	PROFESSIONAL SERVICES 8-1 TO 8-31 2	0110065		4,345.00	
Total For Dept 000						4,695.00	
Dept 172 SUPERINTENDENT							
101-172-853.000	KLINE PHONE	AT&T MOBILITY	AUGUST BILL 287311378746X09192023	287311378746X091		49.14	
Total For Dept 172 SUPERINTENDENT						49.14	
Dept 250 LAKEFRONT DISTRICT							
101-250-801.000	ART & PLACEMAKING REIMBURSE	ANCHORAGE RETREAT CENT	ART & PLACEMAKING REIMBURSEMENT	5874814 5456983		401.70	
101-250-801.000	ART & PLACEMAKING REIMBURSE	TRULY YOURS	ART & PLACEMAKING REIMBURSEMENT - B.	013359		47.50	
Total For Dept 250 LAKEFRONT DISTRICT						449.20	
Dept 257 ASSESSOR							
101-257-801.000	ASSESSING SERVICES FOR INV	BERG ASSESSING & CONSU	ASSESSING SERVICES FOR APEX VERSION	230001277		300.00	
Total For Dept 257 ASSESSOR						300.00	
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-726.000	SHOP SUPPLIES	AMAZON CAPITAL SERVICE	DPA SUPPLIES INVOICE 1WRT-6FP7-HFN9	1WRT6FP7-HFN9		187.14	
101-265-726.000	CLEANING SUPPLIES	KSS ENTERPRISES	SUPPLIES FOR CLEANING TWP HALL INVO	1513043		207.16	
101-265-775.000	TWP HALL BOILER REPAIR	DESIGN PLUMBING & HEAT	BOILER RELIEF VALVE	09152023		233.30	
101-265-801.000	BUG AND SPIDER SPRAY- TOWN	JJ'S BUGS	BUG AND SPIDER SPRAY- TOWN HALL	1425		80.00	
101-265-853.000	BILL PHONE	AT&T MOBILITY	AUGUST BILL 287311378746X09192023	287311378746X091		49.14	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	4468 MCNICHOL AVE DPW GARAGE	0100565000100120:		94.74	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	110 S STATE ST	0120815000001001:		171.64	
101-265-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	4466 MCNICHOL AVE 2	0100575200100120:		69.23	
101-265-930.000	LINE PAINTING SUPPLIES	ROGERS HARDWARE	PAINT SUPPLIES INVOICE #01187010	01187010		10.78	
101-265-931.000	SHIFT KIT	JOHNSON AUTO SUPPLY, I	REPAIRS EQUIPMENT INVOICE #923599	923599		26.98	
101-265-933.000	SHOP PARTS	AUTO VALUE OSCODA	SHOP PARTS INVOICE #281-1441935	1441935		13.59	
101-265-933.000	SHOP SUPPLIES	AUTO VALUE OSCODA	WASHER SOLVENT INVOICE #281-1440095	1440095		65.97	
101-265-933.000	TRUCK REPAIRS	JOHNSON AUTO SUPPLY, I	REPAIR PARTS INVOICE #923575	923575		12.99	
Total For Dept 265 TOWNSHIP HALL & GROUNDS						1,222.66	
Dept 299 UNALLOCATED							
101-299-801.000	ENGINEERING 8/24/2023 TO 9/20/2023	RICK A FREEMAN, P.E.	ENGINEERING 8/24/2023 TO 9/20/2023	1017		5,005.00	
101-299-801.200	IT RIGHT - IT SERVICE SEP	VC3 INC.	IT SERVICES SEPT 2023	125048		1,765.00	
101-299-801.200	DATA RECOVERY	VC3 INC.	DATA RECOVERY	121022		300.00	
101-299-805.000	PHRAGMITES TREATMENT OF VAN ET	PLM LAKE & LAND MANAGE	PHRAGMITES TREATMENT OF VAN ET	6000305		1,020.94	
101-299-821.000	AS NEEDED SERVICES	ROWE PROFESSIONAL SERV	AS NEEDED SERVICES	0110055		1,666.00	
101-299-956.000	MISCELLANEOUS	OSCODA WATER & SEWER	4003 SKEEL AVE	0140583800100120:		21.02	
Total For Dept 299 UNALLOCATED						9,777.96	
Dept 336 FIRE DEPARTMENT							
101-336-726.000	ENVELOPES INV 34644539	QUILL CORPORATION	ENVELOPES INV 34644539	34644539		23.79	
101-336-931.000	THUNDER BAY SCUBA REIMBURSE	TANI BRIGGS-DEKETT	THUNDER BAY SCUBA REIMBURSEMENT	821546		12.00	
101-336-980.100	DIVE EQUIPMENT	DIVE & GLIDE SCUBA, SN	DIVE EQUIPMENT	1075		515.02	
Total For Dept 336 FIRE DEPARTMENT						550.81	
Dept 722 ZONING & PLANNING							
101-722-801.000	ENGINEERING 8/24/2023 TO 9/20/2023	RICK A FREEMAN, P.E.	ENGINEERING 8/24/2023 TO 9/20/2023	1017		1,168.75	
Total For Dept 722 ZONING & PLANNING						1,168.75	
Dept 751 PARKS & RECREATION							
101-751-726.000	SAFETY GLASSES	AMAZON CAPITAL SERVICE	SAFETY GLASSES INVOICE #1J71-RJG3-4J	1J71RJG34N4J		160.49	

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Fund 101 GENERAL/UNALLOCATED						
Dept 751 PARKS & RECREATION						
101-751-880.572	IOSCO EXPLORATION TRAIL INV	IOSCO COUNTY ROAD COMM	IOSCO EXPLORATION TRAIL INV 300407	300407		45,130.33
101-751-880.572	ENGINEERING 8/24/2023 TO 9/20/2023	RICK A FREEMAN, P.E.	ENGINEERING 8/24/2023 TO 9/20/2023	1017		1,980.00
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BASEBALL FIELD PERIMETER	0140758000100120:		69.91
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA BEACH PARK	01202400000100120:		212.01
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	CENTER DIAMOND - PERIMETER	0140758500100120:		25.43
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BMX TRACK	0140611500100120:		14.96
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA SPLASH PARK	0120247500100120:		120.95
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	FAR DIAMOND PERIMETER	0140758700100120:		25.43
101-751-933.000	BRAKE PARTS	AUTO VALUE OSCODA	BRAKE PARTS PARKS TRUCK INVOICE 281	1441899		99.78
101-751-980.100	YAMAHA GOLF CART INV 6553	TITAN GOLF CAR PARTS	YAMAHA GOLF CART INV 6553	6553		5,450.00
Total For Dept 751 PARKS & RECREATION						53,289.29
Dept 754 KEN RATLIFF PARK						
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	6330 F 41	009016700100120:		44.20
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	6341 F 41	0090166900100120:		34.70
101-754-930.000	SIGNS FOR RATLIFF PARK	TRULY YOURS	LAUNCH SIGN INVOICE#013421	013421		585.00
101-754-956.000	BUG AND SPIDER SPRAY- WARF	JJ'S BUGS	BUG AND SPIDER SPRAY- WARRIOR	1424		150.00
Total For Dept 754 KEN RATLIFF PARK						813.90
Total For Fund 101 GENERAL/UNALLOCATED						72,316.71
Fund 207 POLICE FUND						
Dept 000						
207-000-761.000	POLICE UNIFORMS HALL	GALLS INCORPORATED	POLICE UNIFORMS HALL INV #025737020	025737020		83.96
207-000-761.000	NEW HIRE UNIFORM ALTERATION	LIFE'S A STITCH	UNIFORM ALTERATION NEW HIRE	309728		100.00
207-000-850.000	COMMUNICATIONS	CHARTER COMMUNICATIONS	110 S STATE ST CTRL ACCT	005018601092223		99.98
207-000-853.000	BIRCHMEIER PHONE	AT&T MOBILITY	AUGUST BILL 287311378746X09192023	287311378746X091:		877.57
207-000-933.000	POLICE VEHICLE AIR CLEANER	AUTO VALUE OSCODA	POLICE VEHICLE AIR CLEANERS INV.#2	1440096		245.73
Total For Dept 000						1,407.24
Total For Fund 207 POLICE FUND						1,407.24
Fund 211 POLICE STAFFING FUND						
Dept 000						
211-000-853.000	MCNICHOL PHONE	AT&T MOBILITY	AUGUST BILL 287311378746X09192023	287311378746X091:		44.11
Total For Dept 000						44.11
Total For Fund 211 POLICE STAFFING FUND						44.11
Fund 236 PROP OPER & MNTNCE						
Dept 266 PROPERTY O & M MAINTENANCE						
236-266-801.000	AUNE JANITORIAL SERVICES	CALPENA MARC LLC	AUNE JANITORIAL SERVICES JUNE 2023	2988		3,856.31
236-266-801.000	HOT SPOT	AT&T MOBILITY	AUGUST BILL 287311378746X09192023	287311378746X091:		38.23
236-266-801.000	ENGINEERING 8/24/2023 TO 9/20/2023	RICK A FREEMAN, P.E.	ENGINEERING 8/24/2023 TO 9/20/2023	1017		556.87
Total For Dept 266 PROPERTY O & M MAINTENANCE						4,451.41
Total For Fund 236 PROP OPER & MNTNCE						4,451.41
Fund 271 LIBRARY						
Dept 000						
271-000-853.000	TELEPHONE	CHARTER COMMUNICATIONS	6010 N SKEEL AVE LIBRARY	005227001092123		49.99
271-000-923.000	UTILITIES - WATER/SEWER	OSCODA WATER & SEWER	6010 SKEEL AVE 418 BLD ROBERT J PAR	0140593500100120:		100.56
Total For Dept 000						150.55

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Fund 271 LIBRARY						
			Total For Fund 271 LIBRARY			150.55
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-930.000	REPAIRS & MAINTENANCE	AL APSITIS	SUPPLIES FROM HOME DEPOT	27606283972		37.08
509-000-931.000	REPAIRS/MAINTENANCE-EQUIPM	AUTO VALUE OSCODA	OIL AND FILTERS	1440500		106.27
509-000-931.000	AIR FILTER	AUTO VALUE OSCODA	281-1440501	1440501		184.74
509-000-931.000	CONTOUR BLADE	AUTO VALUE OSCODA	281-1440220	1440220		42.78
509-000-931.000	TOUCH UP TUBE	JOHNSON AUTO SUPPLY, I	919749	919749		24.49
509-000-933.000	CAR PARTS	AUTO VALUE OSCODA	281-1440352	1440352		57.86
			Total For Dept 000			453.22
			Total For Fund 509 OLD ORCHARD PARK			453.22
Fund 590 SEWER						
Dept 000						
590-000-853.000	SEWER I PAD	AT&T MOBILITY	AUGUST BILL 287311378746X09192023	287311378746X091		38.23
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4221 PERIMETER RD	206436245404		765.71
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5176 HAMILTON ST #4	206436245403		632.42
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	2998 HUNT	206436245402		3,169.71
			Total For Dept 000			4,606.07
			Total For Fund 590 SEWER			4,606.07
Fund 591 WATER						
Dept 000						
591-000-801.000	ENGINEERING 8/24/2023 TO 9/20/2023	RICK A FREEMAN, P.E.	ENGINEERING 8/24/2023 TO 9/20/2023	1017		749.38
591-000-853.000	WATER DEPT PHONE	AT&T MOBILITY	AUGUST BILL 287311378746X09192023	287311378746X091		82.34
			Total For Dept 000			831.72
			Total For Fund 591 WATER			831.72

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			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			72,316.71	
			Fund 207 POLICE FUND			1,407.24	
			Fund 211 POLICE STAFFING FUND			44.11	
			Fund 236 PROP OPER & MNTNCE			4,451.41	
			Fund 271 LIBRARY			150.55	
			Fund 509 OLD ORCHARD PARK			453.22	
			Fund 590 SEWER			4,606.07	
			Fund 591 WATER			831.72	
			Total For All Funds:			84,261.03	

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Fund 101 GENERAL/UNALLOCATED						
Dept 172 SUPERINTENDENT						
101-172-751.000	SUPERINTENDENT FUEL	WEX BANK	WEX GAS SEPTEMBER 2023	10012023WEX		36.74
Total For Dept 172 SUPERINTENDENT						36.74
Dept 265 TOWNSHIP HALL & GROUNDS						
101-265-751.000	TWP GROUNDS FUEL	WEX BANK	WEX GAS SEPTEMBER 2023	10012023WEX		1,397.64
Total For Dept 265 TOWNSHIP HALL & GROUNDS						1,397.64
Dept 276 CEMETERY						
101-276-751.000	CEMETERY FUEL	WEX BANK	WEX GAS SEPTEMBER 2023	10012023WEX		856.58
Total For Dept 276 CEMETERY						856.58
Dept 336 FIRE DEPARTMENT						
101-336-751.000	OTFD FUEL	WEX BANK	WEX GAS SEPTEMBER 2023	10012023WEX		506.04
Total For Dept 336 FIRE DEPARTMENT						506.04
Total For Fund 101 GENERAL/UNALLOCATED						2,797.00
Fund 207 POLICE FUND						
Dept 000						
207-000-751.000	OTPD FUEL	WEX BANK	WEX GAS SEPTEMBER 2023	10012023WEX		4,730.43
Total For Dept 000						4,730.43
Total For Fund 207 POLICE FUND						4,730.43
Fund 211 POLICE STAFFING FUND						
Dept 000						
211-000-751.000	OTPD FUEL	WEX BANK	WEX GAS SEPTEMBER 2023	10012023WEX		100.00
Total For Dept 000						100.00
Total For Fund 211 POLICE STAFFING FUND						100.00
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-751.000	OOP FUEL	WEX BANK	WEX GAS SEPTEMBER 2023	10012023WEX		989.07
Total For Dept 000						989.07
Total For Fund 509 OLD ORCHARD PARK						989.07

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			Fund Totals:			
			Fund 101 GENERAL/UNALLOCATED			2,797.00
			Fund 207 POLICE FUND			4,730.43
			Fund 211 POLICE STAFFING FUND			100.00
			Fund 509 OLD ORCHARD PARK			989.07
			Total For All Funds:			8,616.50

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Fund 101 GENERAL/UNALLOCATED							
Dept 172 SUPERINTENDENT							
101-172-830.000	ZIPRECRUITER	VISA	VISA - SUPERINTENDENT	32377481		60.00	
101-172-830.000	ZOOM	VISA	VISA - SUPERINTENDENT	INV216467980		55.89	
101-172-830.000	REMARKABLE OSLO	VISA	VISA - SUPERINTENDENT	562EFBAB0019		3.01	
			Total For Dept 172 SUPERINTENDENT			118.90	
Dept 215 CLERK							
101-215-960.000	MSU - MASTER CITIZEN PLANN	VISA	VISA - CLERK	570470		30.00	
			Total For Dept 215 CLERK			30.00	
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-726.000	KIMBALL MIDWEST - MAINT	VISA	VISA - DPW	101368333		255.47	
			Total For Dept 265 TOWNSHIP HALL & GROUNDS			255.47	
Dept 722 ZONING & PLANNING							
101-722-960.000	GRAND TRAVERSE RESORT - GF	VISA	VISA - CLERK	4GGF6		165.00	
101-722-960.000	GRAND TRAVERSE RESORT - ZF	VISA	VISA - SUPERINTENDENT	5RKRL		195.00	
			Total For Dept 722 ZONING & PLANNING			360.00	
			Total For Fund 101 GENERAL/UNALLOCATED			764.37	
Fund 207 POLICE FUND							
Dept 000							
207-000-980.000	HIGH SPEED GEAR - NEW HIRE	VISA	VISA - POLICE	S033752		156.21	
			Total For Dept 000			156.21	
			Total For Fund 207 POLICE FUND			156.21	
Fund 509 OLD ORCHARD PARK							
Dept 000							
509-000-726.000	CASIER DEPOT - BANK REPORT	VISA	VISA - OOP	20104201		49.99	
			Total For Dept 000			49.99	
			Total For Fund 509 OLD ORCHARD PARK			49.99	

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DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 09/28/2023 - 09/28/2023
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL/UNALLOCATED			764.37	
			Fund 207 POLICE FUND			156.21	
			Fund 509 OLD ORCHARD PARK			49.99	
Total For All Funds:						970.57	

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
09/26/2023	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: C2R2 1037			
AP Trx #: 90117		540 S SAGINAW ST SUITE 200 FLINT MI 48502				
		C2R2 -INV. 0110059	591-000-003.011	C2R2 MUN. WATER SAVINGS		34,995.00
		C2R2 -INV. 0110059	591-000-801.003	C2R2 - CONTRACTOR FEE	34,995.00	
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TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			34,995.00
		C2R2 - CONTRACTOR FEE	591-000-801.003		34,995.00	
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CHECK JOURNAL REPORT FOR OSCODA TOWNSHIP
CHECK: 1036 (1 CHECK)

Page: 1/1

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
09/26/2023	CD	FERGUSON WATER WORKS		Check: C2R2 1036		
AP Trx #: 90116		PO BOX 802817 CHICAGO IL 60680				
		C2R2 - INV. 0171671-6	591-000-003.011	C2R2 MUN. WATER SAVINGS		12,300.00
		C2R2 - INV. 0171671-6	591-000-801.003	C2R2 - CONTRACTOR FEE	12,300.00	
					<u>12,300.00</u>	<u>12,300.00</u>
					12,300.00	12,300.00
TOTALS:						
		C2R2 MUN. WATER SAVINGS	591-000-003.011			12,300.00
		C2R2 - CONTRACTOR FEE	591-000-801.003		12,300.00	
					<u>12,300.00</u>	<u>12,300.00</u>
			GRAND TOTAL:		12,300.00	12,300.00

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
09/27/2023	CD	ELMER'S CRANE AND DOZER, INC	Check: C2R2 1038			
AP Trx #: 90121		PO BOX 6150 TRAVERSE CITY MI 49696-6150				
		C2R2 - PHASE V PAY APP 5	591-000-003.011	C2R2 MUN. WATER SAVINGS		224,789.99
		C2R2 - PHASE V PAY APP 5	591-000-801.003	C2R2 - CONTRACTOR FEE	224,789.99	
					<u>224,789.99</u>	<u>224,789.99</u>
					<u>224,789.99</u>	<u>224,789.99</u>
TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			224,789.99
		C2R2 - CONTRACTOR FEE	591-000-801.003		224,789.99	
			GRAND TOTAL:		<u>224,789.99</u>	<u>224,789.99</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
09/27/2023	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: CWSRF 3069 (E)			
AP Trx #: 90119		540 S SAGINAW ST SUITE 200 FLINT MI 48502				
		CWSRF - INV. 0110056	590-000-010.004	CWSRF - CASH		340.00
		CWSRF - INV. 0110056	590-000-310.400	CWSRF - BOND PAYABLE	340.00	
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TOTALS:		CWSRF - CASH	590-000-010.004			340.00
		CWSRF - BOND PAYABLE	590-000-310.400		340.00	
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

10/03/2023							
90049876	ZHAO, SHIYAO	10/03/2023	10/10/2023	1,548.93	1,548.93	Open	N
	2023 Sum Tax Refund 064-L12-000-316- JAIMIEMCGUIRETRSR						10/03/2023
	703-000-275.000	OVERPAYMENTS OF TAX BILLS		1,548.93			
# of Invoices:	1	# Due:	1	Totals:	1,548.93	1,548.93	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				1,548.93	1,548.93		

--- TOTALS BY GL DISTRIBUTION ---

703-000-275.000	OVERPAYMENTS OF TAX BILLS	1,548.93	
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--- TOTALS BY FUND ---

703 - TAXES	1,548.93	1,548.93
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--- TOTALS BY DEPT/ACTIVITY ---

000 -	1,548.93	1,548.93
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User: JAIMIEMCGUIRET

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

10/03/2023							
90049885	PARKER, JERRY & SUSAN	10/03/2023	10/10/2023	1,250.15	1,250.15	Open	N
	2023 Sum Tax Refund 064-L34-000-327- JAIMIEMCGUIRETRSR						10/03/2023
	703-000-275.000	OVERPAYMENTS OF TAX BILLS		1,250.15			
# of Invoices:	1	# Due:	1	Totals:	1,250.15	1,250.15	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				1,250.15	1,250.15		

--- TOTALS BY GL DISTRIBUTION ---

703-000-275.000	OVERPAYMENTS OF TAX BILLS	1,250.15	
--- TOTALS BY FUND ---			
703 - TAXES		1,250.15	1,250.15
--- TOTALS BY DEPT/ACTIVITY ---			
000 -		1,250.15	1,250.15

CHARTER TOWNSHIP OF OSCODA
Superintendent's Report
October 9, 2023

ACTION ITEMS

Trackless Angle Sweeper Broom Purchase Request –

Your packet contains a memo from DPW Supervisor, Bill Hamlin regarding a quote from Bell Equipment for the purchase of a powered angle broom for the Trackless machine (also purchased from Bell Equipment) currently used for snow removal. This brush can be used to remove different kinds of debris, including snow from sidewalks and various other walkways. Currently the Township has budgeted \$9,200.00 in the 2023 Capital Improvement Plan for this attachment and current pricing for this unit is \$10,765.00.

Action: Consider approving the purchase of the Trackless Angle Sweeper Broom in the amount of \$10,765.00 to be paid from Fund 101-250-980.100.

MDOT SAFETY SIGNAGE PURCHASE REQUEST–

Your packet contains a memo from DPW Supervisor, Bill Hamlin, to purchase roll out construction safety signs. As we prioritize the safety of both our workers and community, it is crucial to have the appropriate signage in place to maintain a safe environment for our workers and the public. The cost for 9 signs, including freight, will be \$2,914.45.

Action: Consider the approval for 9 construction safety signs in the amount of \$2,914.45 to be paid from Fund 101-250-956.000.

Respectfully Submitted,


Tammy Kline



Michigan Office:
78 Northpointe Drive
Lake Orion, Michigan 48359
Phone: (248) 370-0000
Fax: (248) 370-0011

Ohio Office:
850 Science Blvd.
Gahanna, OH
Phone 614-655-0022

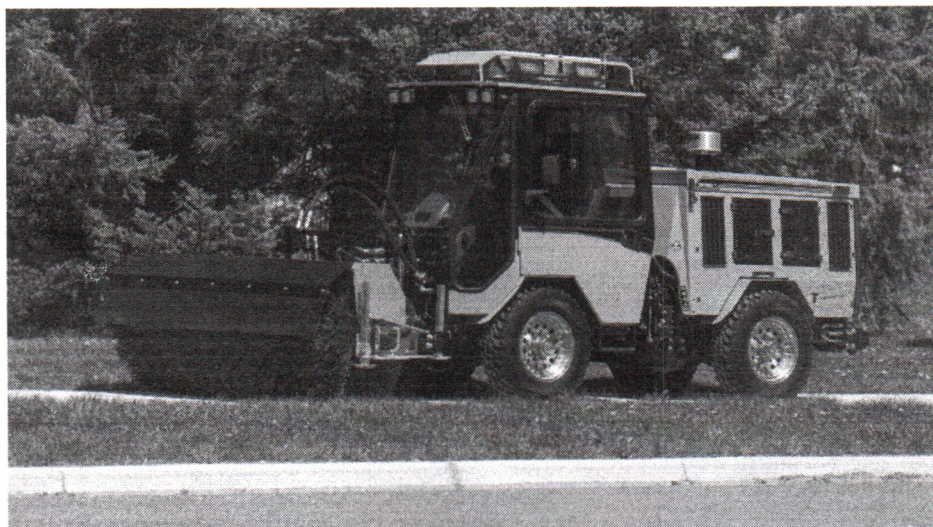
Trackless Angle Sweeper for Oscoda

1 – 60" x 32" Powered Angle Broom

With
Self-Centering Scissor Frame
30* Left/Right Maneuverability
Direct Hydraulic Drive

Direct Delivery Included

Total - \$10,765



If you would like to proceed with this purchase, please sign and date below and return it to
CBaldas@bellequip.com

Signature:

Date:

Provided by Chris Baldas
Territory Sales Representative for Bell Equipment
6-21-23

Street Sweepers • Envirosight Cameras • KEG Nozzles • Setcom Headsets

Memo

To: Tammy Kline Township Superintendent
From: William Hamlin/DPW
cc:
Date: 10/6/23
Re: Safety Signage Roll up Type For working on Streets

Tammy

This quotation is for the needed signage for crews working on all streets required by MDOT.

I recommend the fold up version for the ease of putting up and down and the life span is much longer than the other style they get put in truck and stacked on top of each other .

Thank You

William Hamlin DPW

Roll up Signs

Dornbos Sign, Inc.

619 W. Harris

Charlotte MI 48813
United States

Phone 517-543-4000

Fax 517-543-4044

Quotation

Quotation Number: SO149554
Quotation Date: 7/12/2023
Terms: CREDIT CARD

BILL TO		SHIP TO		
<div>FLEIS&VANDENBRINK ENGINEERING 2960 LUCERNE DR SE GRAND RAPIDS MI 49546 USA Attn: Mark Batschi</div>		<div>CASH-FLEIS&VANDENBRINK ENGINEERING FLEIS & VANDENBRINK ENGINEERING 2960 LUCERNE DR SE GRAND RAPIDS MI 49546 USA Attn: Mark Batschi Ship Via: DIRECT SHIP</div>		
YOUR ORDER NO.	DESCRIPTION CASH-FLEIS&VANDENBRINK ENGINEERING			
Item ID/Description	Order Qty	UM	Price	Amount
X-RUR36-200 36X36 SUPER BRIGHT ROLL-UP SIGN 1/4"V & 3/16"H RIBS, 4-PKTS 2 EACH- (W20-1) ROAD WORK AHEAD 1 EACH- (W21-5B) RIGHT SHOULDER CLOSED AHEAD	3	EA	\$120.35	\$361.05
X-RUR3648WHT 36X48 SUPER BRIGHT ROLL-UP SIGN (WHITE), W/RIBS, 4-PKTS (R5-18B) INJURE / KILL A WORKER \$7500 + 15 YEARS	2	EA	\$136.70	\$273.40
X-RUR36WH-SQ 36X36 SUPER BRIGHT ROLL-UP SIGN (WHITE), W/RIBS, 4-PKTS (R5-18C) WORK ZONE BEGINS	2	EA	\$105.95	\$211.90
X-RUR2436 36X24 SUPER BRIGHT ROLL-UP B/O (G20-2) END ROAD WORK	2	EA	\$96.55	\$193.10
X-UF2000W UNIFLEX SIGN STAND, UF2000W 22" ALUMINUM LEGS W/SCREWLOC	9	EA	\$175.00	\$1,575.00
FREIGHT Freight Charges	1	EA	\$300.00	\$300.00

ORDINANCE NO. ____

**AN ORDINANCE TO AMEND THE ZONING ORDINANCE FOR
OSCODA TOWNSHIP**

THE TOWNSHIP OF OSCODA ORDAINS:

1. Amend Article 2 Section 2.2 Definitions

VEHICLE FUEL STATION: A place used for the retail sale and dispensing of fuel or lubricants together with the fixed equipment from which the fuel is dispensed directly into motor vehicles. Vehicle fuel stations may also incorporate a convenience store operation as an accessory use, provided it is clearly incidental to the fuel station use, but no vehicle repairs shall be permitted.

2. Amend Article 4 Section 4.14.4.1 US-23 Regulated Uses

Vehicle Fuel Station as a Special Land Use Permit with a parking requirement of 3 spaces per 1,000 gross square feet.

3. Amend Article 4 Section 4.14.4.3 F-41 Regulated Uses

Vehicle Fuel Station as a Special Land Use Permit with a parking requirement of 3 spaces per 1,000 gross square feet.

4. Amend Article 9 to add Section 9.12 50.

9.12.50 Vehicle Fuel Station

- A. The lot shall be a minimum of three-quarters (3/4) of an acre with a minimum street frontage of one hundred and fifty (150) feet.
- B. The lot shall have direct access to either US-23 or F-41.
- C. The curb cuts for ingress and egress to a vehicle fuel station shall not be permitted at such locations that tend to create traffic hazards on the streets immediately adjacent thereto.
- D. Vehicle fuel stations and their accessory uses (except parking areas) and buildings shall be located not less than fifty (50) feet from any right-of-way line or from any side or rear lot line abutting a Residential District.
- E. The Planning Commission may require a six (6) foot, solid wall or solid fence along a side or rear lot line abutting a Residential District. Entrances shall be no less than 25 feet from a street intersection (measured from the road right-of-way) or from an adjacent residential property line and must be consistent with the access management plan.
- F. All driveways providing ingress to or egress from a vehicle filling station shall not be more than 30 feet wide at the property line. No more than one curb opening shall be permitted for each 150 feet of frontage or a major fraction thereof along any street.
- G. Pump islands shall be a minimum of 25 feet from any public right-of-way or lot line and shall be arranged so that motor vehicles do not park upon or overhang any public sidewalk, street or right-of-way while waiting for or receiving fuel service.

- 47 H. Overhead canopies must be set back at least 15 feet from the public right-of-way and all other
48 lot lines.
- 49 I. The top of the canopy roof shall not exceed 16 feet. The height of the bottom of the canopy
50 roof shall not be less than 13 feet, 6 inches off the ground.
- 51 J. Lighting on or within the canopy shall be flush and located in the canopy ceiling and shall not
52 protrude below the canopy. Lighting shall be designed so as not to spill over into adjacent
53 properties and shall comply with the lighting standards outlined in the B-2 Corridor Business
54 District for the US-23 and F-41 regulated zones.
- 55 K. No vehicle fuel station shall be located less than 300 feet from any park, playground, church,
56 school or public place of assembly.
- 57 L. Signs on the canopy shall comply with the requirements of this Ordinance.
- 58 M. Retail sale items such as soda pop, windshield solvent, landscape mulch, or other merchandise
59 shall not be displayed or sold outside unless approved by the Planning Commission.
- 60 N. The exterior of the main building shall be harmonious with its surroundings and shall conform
61 to the building materials specified in the B-2 Corridor Business District. The canopies shall be
62 designed to directly match the finished building materials and architectural style of the main
63 building.
- 64 O. The installation of underground storage tanks shall comply with Part 211 of Public Act 451 of
65 1994, Natural Resources and Environmental Protection Act, as amended.
- 66 P. The installation and use of an oil-water separator with monitoring capabilities in the facility's
67 stormwater management system shall be required, as well as the use of best management
68 practices for pollution prevention for automobile filling/service operations in order to protect
69 surface water and groundwater quality.
- 70 Q. Separation shall be made between the pedestrian sidewalk and vehicular parking and
71 maneuvering areas using curbs, greenbelts and/or traffic islands.
- 72 R. Vehicle sales shall not be permitted on the premises.
- 73 S. Auto repair services and car washes are prohibited on the premises.
- 74 T. All accessory uses must meet all required standards in this ordinance for that use.

5. Severability

78 If any article, Section, subsection, sentence, clause, phrase, or portion of this Ordinance is held to be
79 invalid or unconstitutional by any court of competent jurisdiction, the said portion shall be
80 disregarded, reduced and/or revised so as to be recognized to the fullest extent possible by law, and
81 the remainder of any such article, section, subsection, sentence, clause, phrase or portion shall remain
82 in full force and effect.
83

84
85 **6. Enactment and Effective Date.**
86

87 The Board of Trustees hereby determines this amendment to be immediately necessary for the
88 interest of the Township. Consistent with Michigan Zoning Enabling Act, the effective date of this
89 amendment shall not be less than fourteen (14) days after enactment and shall be published once
90 within seven days after its enactment.
91

92 Adopted, enacted and ordained by the Oscoda Township Board of Trustees this ____ day of _____, 2023.
93

94 _____
95 William Palmer
96 Its Supervisor
97

98 _____
99 Joshua Sutton
100 Its Clerk
101
102



Consumers Energy

Count on Us®

**Consumers Energy Hydro Strategy
Fall Public Meeting Schedule - AuSable River Dam's**

Doors open at 5:30pm with the public meeting starting at 6:00pm

Alcona Dam

Monday, October 2
Eagle Ridge Golf Course
3501 State Road, Glennie, MI 48737

Loud and Five Channel Dams

Wednesday, October 11
Oscoda School Auditorium
3550 E. River Road, Oscoda, MI 48750

Cooke and Foote Dams

Tuesday, October 24
Oscoda High School Auditorium
3550 E. River Road, Oscoda, MI 48750

Mio Dam

Monday, October 30
Mio AuSable High School Auditorium
1110 W. 8th Street, Mio, MI 48647

Virtual Meeting Options

September 12th from 6pm - 7:30pm
November 16th from 1pm - 2:30pm

*access information can be found on Consumers Energy
website link below

For more information, please visit the website linked below.

[The Future of Hydroelectric in Michigan | Consumers Energy](#)

Assistant Super

From: Tammy Kline
Sent: Friday, October 6, 2023 8:06 AM
To: Assistant Super
Subject: FW: Consumers Energy Tree Trimming Notification
Attachments: Wurtsmith_Mission.pdf

From: Richard D. Castle <RICHARD.CASTLEJR@cmsenergy.com>
Sent: Thursday, October 5, 2023 3:14 PM
To: Tammy Kline <superintendent@oscodatownshipmi.gov>; William Palmer <supervisor@oscodatownshipmi.gov>; tdutcher300@gmail.com; robhuebel3@gmail.com; jcsoboleski@ioscocoounty.org; supervisor@ausabletownship.net; superintendent@ausabletownship.net
Subject: Consumers Energy Tree Trimming Notification

Good afternoon,

This email is to notify you that Consumers Energy will be conducting a tree trimming project on the Mission Circuit in Oscoda Township. The work will be started in the near future and postcards/letters will be mailed 846 customers who are affected by the work. A contractor has not been assigned at this time.

Attached is a map showing the area in which the work will be taking place.

Below is additional information.

Consumers Energy Forestry Website

[Trees and Power Lines | Consumers Energy](#)

Consumers Energy Share the Space Brochure

<http://teams/ssp/F/Customer Communications/Share the Space pamphlet.pdf>

Consumers Energy Sample Circuit Letter

<http://teams/ssp/F/Customer%20Communications/Circuit%20letter%20sample.pdf>

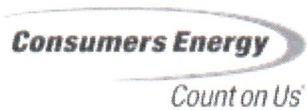
If you have any questions or issues, please do not hesitate to contact me.

Rich Castle

Community Affairs Manager - Northeast Michigan

Mobile: (231)735-3619

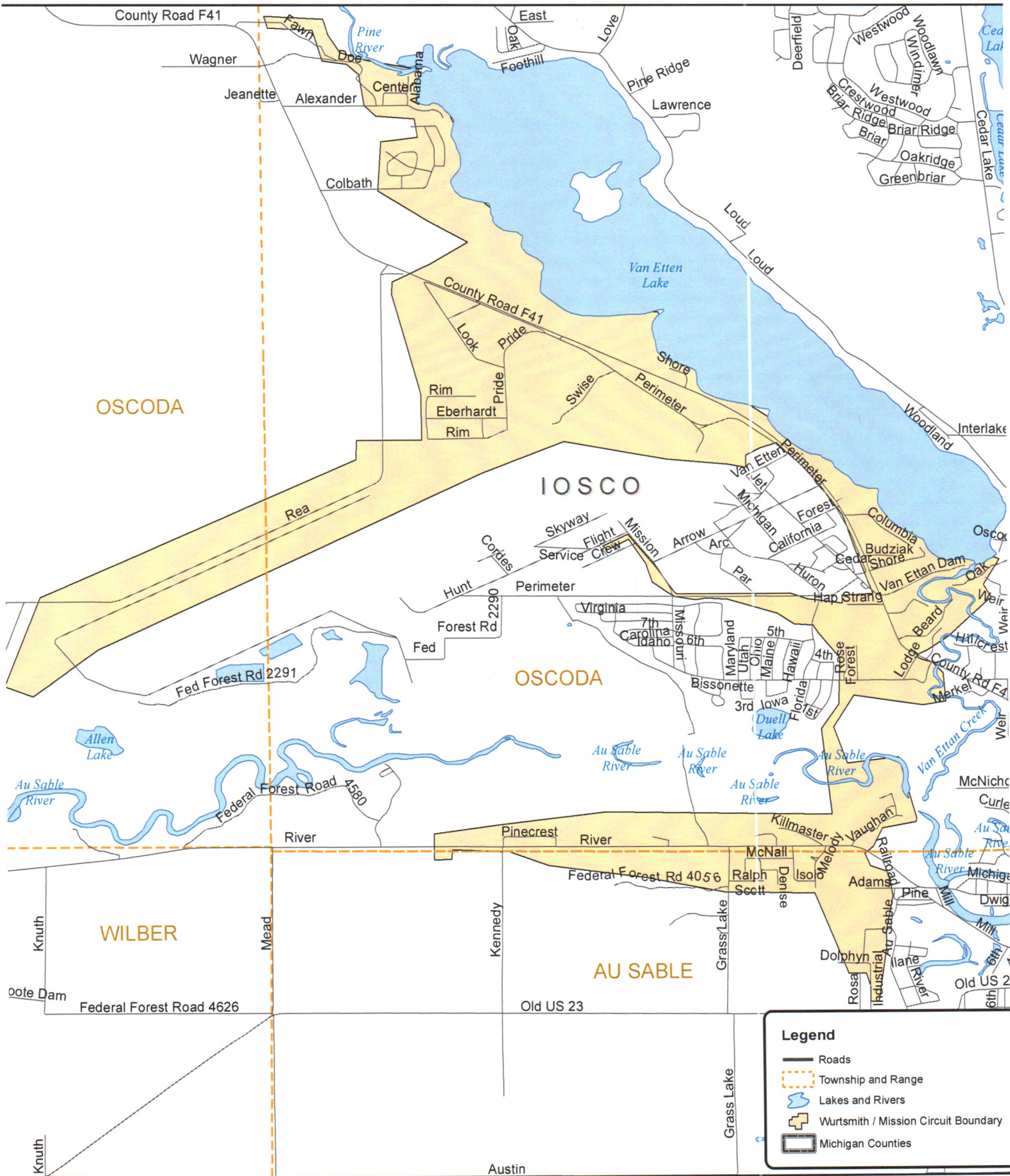
Email: richard.castlejr@cmsenergy.com



Sustainability & External Affairs

Community Affairs & DEI

Wurtsmith / Mission Circuit Boundary



Legend

- Roads
- Township and Range
- Lakes and Rivers
- Wurtsmith / Mission Circuit Boundary
- Michigan Counties

0 0.375 0.75 1.5 2.25 3 Miles

Consumers Energy Counters Extreme Weather with Plans for Stronger and Smarter Energy Grid

Reliability Roadmap Will Achieve Fewer, Shorter Outages

GRAND RAPIDS, Mich., Sept. 25, 2023 – Michiganders have not been immune to severe weather changes happening around the globe. Ice storms, 60+ mph winds and multiple late summer tornadoes are part of a broader trend challenging energy grids nationwide. The last four-year period in Michigan has seen wind-speed averages twice as high as any similar period in the last 20 years.

“Job #1 for us is to keep the lights on regardless of the weather,” said Tonya Berry, Senior Vice President of Transformation & Engineering at Consumers Energy.

“Consistent with our commitment to improve service reliability, Consumers Energy has established new grid performance expectations that better reflect the reality of what Mother Nature is sending our way,” Berry continued. “We are sharing these customer service commitments for the first time, reinforcing our ‘Count on Us’ promise to the nearly 2 million electric customers we have the privilege of serving.”

Consumers Energy’s Reliability Roadmap is a blueprint to strengthen Michigan’s electric grid that includes the new long-term goals:

- No customer will be without power for more than 24 hours.
- No outage will affect more than 100,000 customers.

The Reliability Roadmap includes a variety of steps to achieve these goals, including:

- **Tree Trimming:** Significantly increasing and staying at the cycle time needed to keep our lines clear of interference from trees, which is the most effective way to prevent and shorten power outages and improve system reliability.
- **Infrastructure upgrades:** Expanding and accelerating replacement or rebuild of poles, expand undergrounding power lines where it makes sense, and organize circuits more efficiently.
- **Grid modernization:** Enhancing the ability for smart meters, sensors and automation devices to work together to help monitor, isolate and automatically respond to interruptions more effectively.
- **Equity and environmental justice:** Sustaining our commitment that all communities will experience the benefits of the Reliability Roadmap and can participate in the clean energy transformation.

“We’ve identified the steps we can take to move forward, and we know the result will be an electric grid that can better withstand extreme weather and serve our customers

around the clock," said Chris Laird, Consumers Energy's vice president of electric operations.

"Our commitment is strong," said Greg Salisbury, Consumers Energy's vice president of electric distribution engineering. "We will not stop until our grid is more resilient and reliable. We look forward to working with the Michigan Public Service Commission and others to make this happen."

The Company will file a five-year plan as part of the Reliability Roadmap with the Michigan Public Service Commission this week. Learn more at ConsumersEnergy.com/reliable.

Consumers Energy is Michigan's largest energy provider, providing natural gas and/or electricity to 6.7 million of the state's 10 million residents in all 68 Lower Peninsula counties.

###

Media Contacts: Katie Carey, 517-740-1739, or Tracy Wimmer, 517-539-4465

For more information about Consumers Energy, go to ConsumersEnergy.com.

This news release contains "forward-looking statements." The forward-looking statements are subject to risks and uncertainties that could cause Consumers Energy's results to differ materially. All forward-looking statements should be considered in the context of the risk and other factors detailed from time to time in Consumers Energy's Securities and Exchange Commission filings.

Check out Consumers Energy on Social Media

Foundation for a More Resilient Future

Our Reliability Roadmap
strengthens grid to
reduce, shorten outages

At Consumers Energy, we are modernizing our electric distribution system to continue safely supplying affordable, reliable power for Michigan.

We're replacing poles and wires, upgrading substations and exploring the value of burying more power lines to strengthen the network that keeps power flowing to our homes and businesses every day. Our goal is simple: fewer, shorter and less frequent power outages for our customers.

Just as importantly, we're creating a more stable system to serve our state for decades to come. That means using the latest smart technology to pave the way for electric vehicles and new heating sources, while increasing capacity to avoid outages and overloads.

Our five-year Reliability Roadmap is a blueprint for serving Michigan today and innovating to meet the challenges of the coming decades.

Learn more on back.

Powering a New Vision

We're leading the transition to a resilient, clean energy future. As energy demand and extreme weather threats increase, strengthening the energy grid is more important than ever — and so is ensuring fair and equitable access to all customers.

With continued investment, technological advances and support from regulators and key stakeholders, our Reliability Roadmap can dramatically transform how we serve Michigan. We envision a future when:

- No single outage affects more than 100,000 customers.
- All customers have power restored within 24 hours after an outage event.

To learn more, visit:

ConsumersEnergy.com/Reliable



Our Roadmap

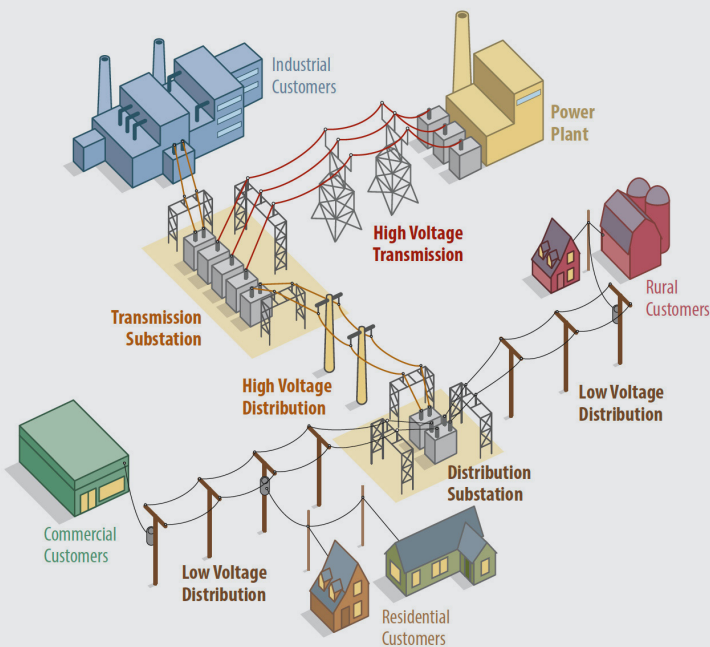
We're serving our 1.9 million electric customers throughout Michigan's Lower Peninsula with a system that's even more safe, reliable, affordable and clean. Our five-year plan improved reliability performance by focusing primarily on:

Infrastructure upgrades: We're making prudent, proactive investments to replace or rebuild poles, better understand how to bury power lines in a cost-effective way and organize circuits more efficiently to ensure fewer customers are impacted by outages.

Forestry management: Traditional tree trimming is still the most effective way to prevent and shorten power outages and improve system reliability. Our plan significantly increases spending to keep distribution lines clear.

Grid modernization: Smart meters, sensors and automation devices are working together to help us monitor our system more effectively, optimize power delivery and solve problems faster, often before customers notice.

Equity and Environmental Justice: We will continue to weigh how different communities experience reliability and resiliency, as well as future implications for grid access when it comes to EVs and other technologies.



Getting the Grid

Our vast system, which includes more than 90,000 miles of electric lines and about 1,100 substations, is made up of high-voltage distribution (HVD) and low-voltage distribution (LVD) components.

The HVD system receives electricity from the transmission system (not owned by us) at large substations and carries it at either 46 kilovolt (kV) or 138 kV. We can serve only a handful of large industrial customers at that level.

So, our network of distribution substations and smaller transformers step the electricity down progressively for safe delivery to homes and businesses along LVD lines.

Customer Benefits

Resiliency: Michiganders are experiencing more frequent and severe storms thanks, in part, to climate change. We're designing a tougher, harder grid built to face whatever Mother Nature throws our way. Our poles, for example, will soon sustain winds over 100 miles per hour without ice.

Reliability: Keeping the lights on is job one. We know how frustrating and expensive power outages are for our customers, and we're investing the resources to meet Michigan's peak electricity needs on the hottest summer day.

Affordability: We're determined to provide maximum energy value for every customer dollar. That means carefully considering every investment in our system to ensure it produces effective, efficient results for all customers.

Safety and security: Nothing is more important than protecting our customers, our co-workers and the communities we serve. From properly training lineworkers to guarding downed wires and employing the latest cybersecurity tactics, we're committed to working safely.

Sustainability: At Consumers Energy we define sustainability as practices that help our communities thrive without putting future generations at risk. We're building Michigan's grid to last and reducing energy waste to protect the planet.

We recently filed an updated Reliability Roadmap with the Michigan Public Service Commission.

See the full document at [ConsumersEnergy.com/Reliable](https://www.consumersenergy.com/Reliable)

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

Ideas Unlimited Club



Tuesday, October 3, 2023

12:00pm – 12:45pm ACC-Oscoda Room 105 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

ALPENA
COMMUNITY COLLEGE
OSCODA CAMPUS

CMU
CENTRAL MICHIGAN
UNIVERSITY

Sept. 5, 2023

Dear Oscoda Township

(Tara Lyons, Bill Hamlin, Kenny, Joshua Sutton and Mike Groh,

Everybody wants to be your friend *after* it's a hit.

It's the rare visionary who can see the future and who wants to get in on the ground floor.

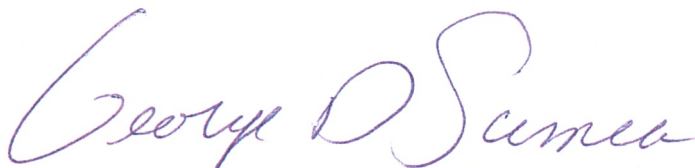
They have the imagination, they have the ability to see what can be, and they want to go there. That is *you!*

Thank you for your ascent. Thank you for your team spirit. Thank you for climbing on board this speeding train and standing in the middle of the aisle with your hands in the air!

With the help of so many, the Oscoda-AuSable Chamber of Commerce's inaugural Bigfoot Bash was a rousing success!

You are what makes small business, community and local government work!

Thank you for all your support! Especially firing up the electronic sign out in front, helping us create parking, cutting the grass and offering wisdom!



**Oscoda-AuSable Chamber Director,
and Bigfoot Bash Committee**

**HURON SHORE REGIONAL UTILITY AUTHORITY BOARD
RESOLUTION OF REDESIGNATION OF PRIMARY MAIN
AS SECONDARY MAIN**

RESOLUTION 2023-02

WHEREAS, a 2,100 foot section of 16-inch water main beginning on the north side of the Lake and Division master meter pit, continuing north on Lake Street to East Michigan Avenue, then running west on East Michigan Avenue to US-23, was constructed by the Huron Shore Regional Utility Authority (HSRUA) in 1997-98 and classified subsequently as a primary main, and;

WHEREAS, said main is located in Oscoda Township and currently is required to improve fire protection in the area as well as to provide for future development, and;

WHEREAS, under existing policy only secondary mains can be utilized for such taps, and;

WHEREAS, under existing policy secondary mains are owned, operated, and maintained by the local municipal entity, and;

WHEREAS, Oscoda Township has made a request of HSRUA, that such main be designated as a secondary main, and;

WHEREAS, by such designation Oscoda Township has agreed to allow such taps subject to installation by a licensed professional with a HSRUA contract employee present, and;

WHEREAS, Oscoda Township has agreed all residential and commercial taps would be approved by Oscoda Township at its expense with necessary connection fees determined by and paid to the Township, and;

WHEREAS, Oscoda Township will assume and be responsible for all future operation, maintenance, and replacement of said secondary main, subject when applicable to any policies applicable to such mains, and;

WHEREAS, on January 23, 2023 the Township Board of the Charter Township of Oscoda passed Resolution 2023-02 accepting the terms and conditions as represented to HSRUA and as stated herein, and;

WHEREAS, the HSRUA board by such representations and acceptance of responsibility does agree to this change in designation;

NOW THEREFORE BE IT RESOLVED, by action of the HSRUA BOARD on October 3, 2023, does hereby agree said 2,100 foot section of 16-inch water main beginning on the north side of the Lake and Division master meter pit, continuing north on Lake Street to East Michigan Avenue, then running west on East Michigan Avenue to US-23 as depicted on the attached exhibit be redesignated as a secondary main with full responsibility assumed by Oscoda Township as set forth herein.

Moved By: Mr. Cook

Seconded By: Mr. Barringer

Yeas: Ms. Kline, Mr. Wirley, Mr. Strayer, Mr. Barringer, Mr. Coles, Mr. Cook

Nays: none

Absent: Ms. Brummund

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of the Huron Shore Regional Utility Authority, County of Iosco, and State of Michigan, at a meeting held on October 3, 2023, the original of which is on file at the Regional Facility and available to the public. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 267 of the Public Acts of Michigan 1976, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for said meeting.

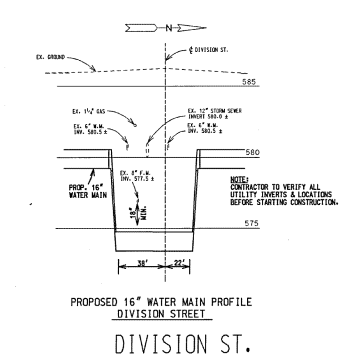
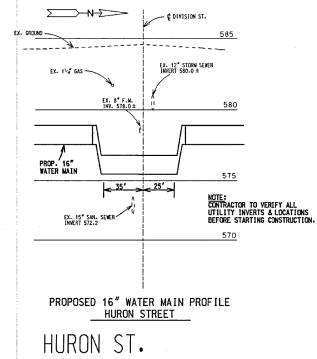
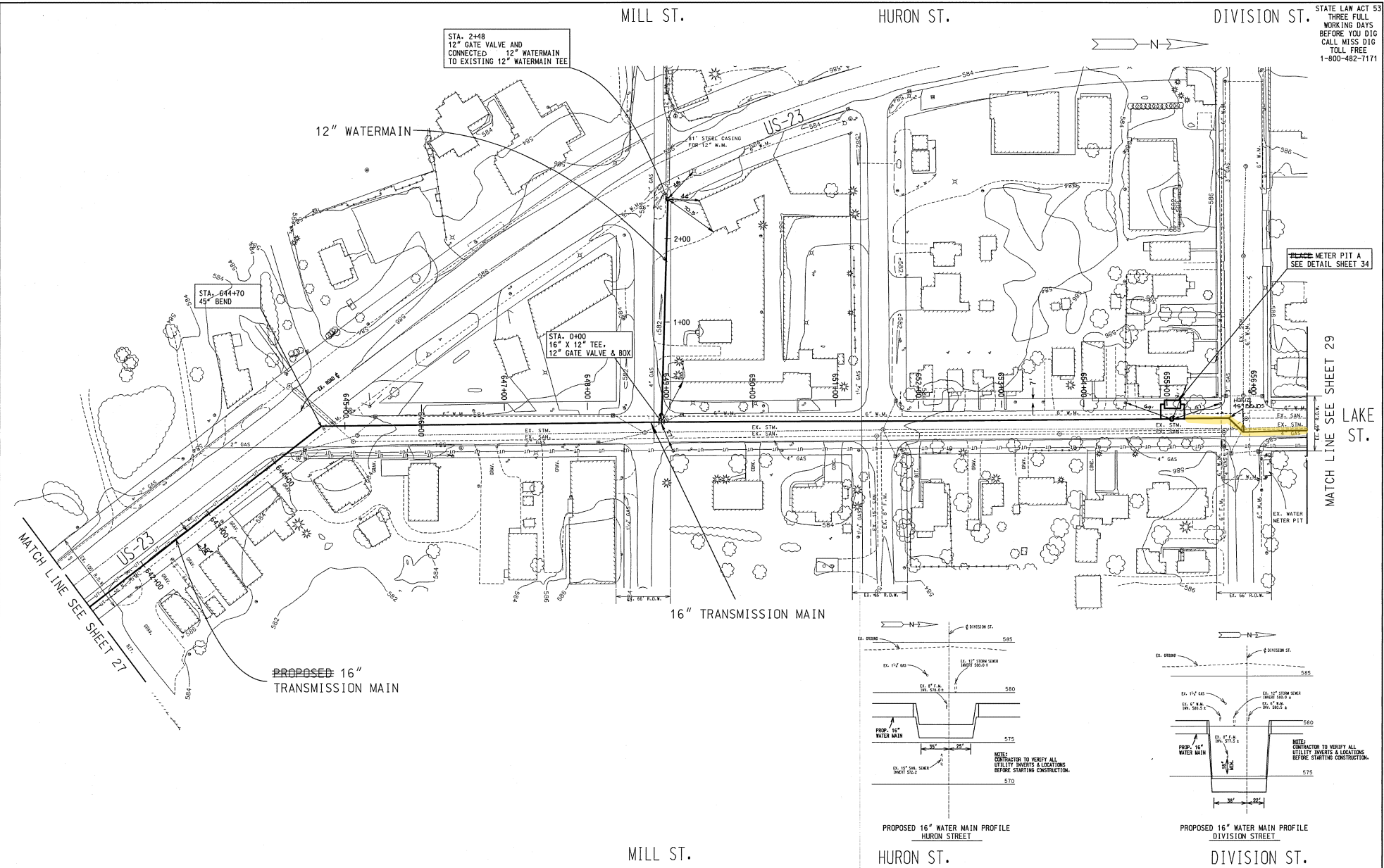
Cather A Wain
HSRUA Secretary

Shirley Kline
HSRUA Chairperson

Dated: 10/3/2023

Dated: 10/3/23

STATE LAW ACT 53
THREE FULL
WORKING DAYS
BEFORE YOU DIG
CALL MISS DIG
TOLL FREE
1-800-482-7171



DESIGN: JCL	ORIGINAL: JCL	DATE: 7/17/95	DATE: 7/17/95	REVISION: REV. PER CONST. REC'S	BY: JEB	TOP: F.B.	LEVEL: F.B.	CLIENT: HURON SHORE REGIONAL UTILITY AUTHORITY
DRAWN: JCL	CHECKED: JCL	NOTED: JCL	NOTED: JCL	NOTED: JCL	NOTED: JCL	NOTED: JCL	NOTED: JCL	
APPROVED: JCL								

HURON SHORE REGIONAL
UTILITY AUTHORITY

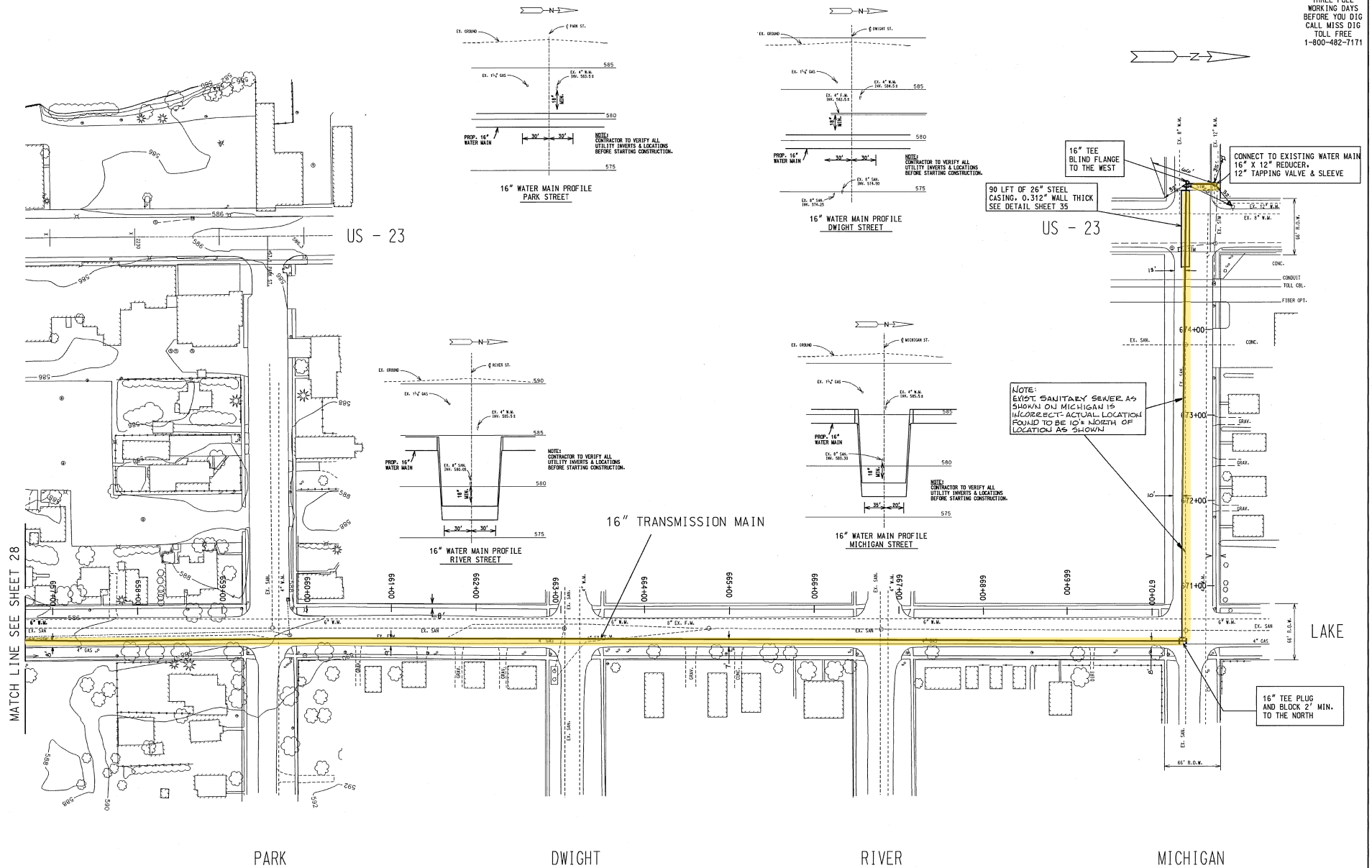


Wade-Trim, Inc.
P.O. Box 580
1501 West Thomas Street
Box C19, Mt. Airy, NC 27031
517-686-3100

TAWAS POINT TO OSCODA
TRANSMISSION MAIN

SCALE 1" = 50'
SHEET 28 OF 35
7772546.03B

FILE: P:\PROJECTS\7772546\BROCK\TAWAS.DGN
DATE: 4-20-95 10:41



DESIGN	ORIGINAL	REVISED	DATE	REVISION	BY	TOPO	LEVELS	CLIENT
JCL	JCL	JCL	4-7-95	REV. PER. LANS. REC'S	JCL	JCL	JCL	HURON SHORE REGIONAL UTILITY AUTHORITY
DESIGNED	NOT VALID FOR CONST.	NOT VALID FOR CONST.						
APPROVED								

HURON SHORE REGIONAL
UTILITY AUTHORITY



Wade-Trim, Inc.
P.O. Box 580
1501 West Thomas Street
Boy City, MI 48707
517-666-3100

TITLE

TAWAS POINT TO OSCODA
TRANSMISSION MAIN

SCALE 1" = 50'

SHEET 29 OF 35

7722546.03B

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