

**OSCODA TOWNSHIP
REGULAR BOARD MEETING
AMENDED AGENDA & NOTICE
October 23, 2023 – 6:30 P.M.
SHORELINE PLAYERS
6000 N. Skeel Ave.
Oscoda, MI 48750
(989)739-3586**

Posted Date: October 20, 2023

Press Notification Date: October 20, 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 – October 9, 2023

Finance:

- a. Payment of Bills (Oscoda Township) – Total - \$ 65,449.09
- b. Prepaid – October 24, 2023 - \$ 10,403.57
- c. Check Run – October 12, 2023 - \$ 846.94
- d. Check Run – October 17, 2023 - \$ 54,198.58
- e. C2R2 Payment - \$ 858,438.37
- f. Sewer Bond - \$ 97,306.10
- g. CWSRF - \$ 1,671.25
- h. WWTL - \$ 57,485.00

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

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

SUPERINTENDENT'S REPORT ----- Kline

1. Rowe Engineering Invoices
2. Northern Assessing Contract Renewal
3. Old Orchard Park Generator Purchase Request

OTHER:

1. Change in Employment Status – Officer Birchmeyer

PUBLIC COMMENTS:

BOARD COMMENTS:

INFORMATIONAL:

1. Education Shadowing Week – ACC
2. Oscoda Township O&M Report
3. Water Loss – September 2023



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 October 9, 2023

Call to Order – Mr. Palmer called the meeting to order at 06:34 p.m. The meeting was held at SHORELINE PLAYERS 6000 N. Skeel Ave. Oscoda, MI 48750.

PLEDGE OF ALLEGIANCE

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

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

ALL YEAS

MOTION CARRIED

Public Comment –

Ramon Kotula – I am here to request that the corridor business improvement amendment be approved prospectively and not retroactively. I received approval for my site plan before this amendment was brought forward. Point of order for public comment by Trustee Wusterbarth.

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

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 - \$ 215,669.15

Oscoda Township Regular Board Meeting Minutes

October 9, 2023

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- b. Prepaid – October 10, 2023 - \$ 121,821.05
- 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

ALL YEAS:

MOTION CARRIED

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

SUPERINTENDENT REPORTS:

Trackless Angle Sweeper Purchase Request – Mr. Cummings supported a motion by Mr. Sutton to approve *the purchase of the Trackless Angle Sweeper Broom in the amount of \$10,765.00 to be paid from Fund 101-751-980.100.*

ALL YEAS:

MOTION CARRIED

MDOT Safety Signage Purchase Request – Mr. Cummings supported a motion by Mr. Spencer to approve *for 9 construction safety signs in the amount of \$2,914.45 to be paid from Fund 101-250-956.000.*

ALL YEAS:

MOTION CARRIED

RESOLUTIONS AN ORDINANCES

Corridor Business District Amendments – First Read

OTHER

Schedule Public Hearing for Dissolution of CLIB – Oscoda Township – Mr. Sutton supported a motion by Mr. Wusterbarth to approve *the Scheduling of a Public Hearing*

for Dissolution of the Cedar Lake Improvement Board (CLIB) pursuant MCL 324.30929 on November 13th, 2023.

ALL YEAS:

MOTION CARRIED

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.

Public Comment –

Ramon Kotula – Spoke regarding his site plan approval and how the proposed amendment should not apply to his plan as it was approved 10 months before the amendment was brought forward in June 2023 causing his final approval to be postponed until the amendment was added leaving me unable to meet new requirements. Now is your chance to make things right. Thank you and have a good evening.

Cathy Wusterbarth – Public meeting Wednesday October 11th, 2023, at 5 pm at the United Methodist Church regarding the Intermedial Action Plan from the Remedial Airforce Board. There is a virtual option to attend as well but is tuff to get to.

Board and Staff Comments –

Mr. Wusterbarth- I've attended the last few Planning Commission meetings and I would like to address the chain of command as the Planning Commission has misunderstandings about how it works. The Planning commission has slandered and Libel Ms. Kline, and I would like to discuss legal action on her behalf put on the agenda for the next meeting. I would like to have a joint meeting with the Planning Commission to address these issues added to the next agenda as well.

Mr. Cummings- None

Mr. Tasior- None

Mr. Spencer- Read Press Release regarding the Maxwell Case for clarification.

Mr. Palmer- I would like to thank Ms. Kline for her persistence in getting HSRUA to redesignate a Primary Main as a Secondary Main to allow us to put in Fire Hydrants on Lake St. I would like to congratulate the chamber on a very successful Bigfoot Bash. We paid for three of the Façade grants this evening and look forward to offering it in the future. There is a meeting on October 11th, 2023, at 5:30pm at the High School on Loud and Five Channel Dams and another meeting on Foote and Cooke Dams October 24th,

2023, at 5:30pm at the High School. I think everyone should attend these meetings to let them know how we feel about it.

Mr. Sutton- None

Adjourn – Mr. Palmer made a motion to adjourn at 07:21 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.

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INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP
EXP CHECK RUN DATES 10/24/2023 - 10/24/2023
BOTH JOURNALIZED AND UNJOURNALIZED
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 101 GENERAL/UNALLOCATED						
Dept 000						
101-000-283.100	DEPOSITS PAYABLE	WAYNE SUTHERBY	WARRIOR PAVILION DEP REFUND	10152023WP		350.00
101-000-528.001	DEPOSIT FOR LIBRARY METAL	INDUSTRIAL ARTS INSTIT	DEPOSIT FOR LIBRARY METAL SCULPTURE	GARGOYLECO222023:		2,400.00
Total For Dept 000						2,750.00
Dept 215 CLERK						
101-215-890.000	CPA ASSISTANCE	GRACIK & GRACIK, P.C.	ASSITANCE WITH CASH ADJUSTMENTS	9791		74.25
Total For Dept 215 CLERK						74.25
Dept 265 TOWNSHIP HALL & GROUNDS						
101-265-974.100	SLAB TWP HALL	EBERLINE TILE & CONSTR	FILL IN CONCRETE BEHIND TWP HALL	10012023		495.00
Total For Dept 265 TOWNSHIP HALL & GROUNDS						495.00
Dept 754 KEN RATLIFF PARK						
101-754-775.000	FURNACE REPAIRS	GRAINGER	PARTS FOR FURNACE WARRIOR PIVILLIAN	9871754439		10.57
Total For Dept 754 KEN RATLIFF PARK						10.57
Total For Fund 101 GENERAL/UNALLOCATED						3,329.82
Fund 590 SEWER						
Dept 000						
590-000-821.000	OSCODA PHASE B INV 105973	ROWE PROFESSIONAL SERV	OSCODA PHASE B INV 105973	105973		7,073.75
Total For Dept 000						7,073.75
Total For Fund 590 SEWER						7,073.75

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL/UNALLOCATED			3,329.82	
			Fund 590 SEWER			7,073.75	
			Total For All Funds:			10,403.57	

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Fund 101 GENERAL/UNALLOCATED							
Dept 000							
101-000-126.000	RETIREES	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE OCT 2023 INVOICE	10012023		122.40	
			Total For Dept 000			122.40	
Dept 172 SUPERINTENDENT							
101-172-717.000	SUPERINTENDENT	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE OCT 2023 INVOICE	10012023		73.10	
			Total For Dept 172 SUPERINTENDENT			73.10	
Dept 215 CLERK							
101-215-717.000	CLERK	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE OCT 2023 INVOICE	10012023		52.70	
			Total For Dept 215 CLERK			52.70	
Dept 253 TREASURER							
101-253-717.000	TREASURER	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE OCT 2023 INVOICE	10012023		52.70	
			Total For Dept 253 TREASURER			52.70	
Dept 265 TOWNSHIP HALL & GROUNDS							
101-265-717.000	DPW-KK	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE OCT 2023 INVOICE	10012023		26.35	
			Total For Dept 265 TOWNSHIP HALL & GROUNDS			26.35	
Dept 751 PARKS & RECREATION							
101-751-717.000	DPW-WH & TJ	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE OCT 2023 INVOICE	10012023		45.39	
			Total For Dept 751 PARKS & RECREATION			45.39	
			Total For Fund 101 GENERAL/UNALLOCATED			372.64	
Fund 207 POLICE FUND							
Dept 000							
207-000-717.000	POLICE	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE OCT 2023 INVOICE	10012023		289.85	
			Total For Dept 000			289.85	
			Total For Fund 207 POLICE FUND			289.85	
Fund 211 POLICE STAFFING FUND							
Dept 000							
211-000-717.000	POLICE	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE OCT 2023 INVOICE	10012023		52.70	
			Total For Dept 000			52.70	
			Total For Fund 211 POLICE STAFFING FUND			52.70	
Fund 236 PROP OPER & MNTNCE							
Dept 266 PROPERTY O & M MAINTENANCE							
236-266-717.000	DPW-AC	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE OCT 2023 INVOICE	10012023		26.35	
			Total For Dept 266 PROPERTY O & M MAINTENANCE			26.35	
			Total For Fund 236 PROP OPER & MNTNCE			26.35	
Fund 271 LIBRARY							
Dept 000							
271-000-717.000	LIBRARY	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE OCT 2023 INVOICE	10012023		26.35	
			Total For Dept 000			26.35	
			Total For Fund 271 LIBRARY			26.35	
Fund 509 OLD ORCHARD PARK							
Dept 000							

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Fund 509 OLD ORCHARD PARK							
Dept 000							
509-000-717.000	PARKS	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE OCT 2023 INVOICE	10012023		79.05	
			Total For Dept 000			79.05	
			Total For Fund 509 OLD ORCHARD PARK			79.05	

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Fund Totals:							
			Fund 101 GENERAL/UNALLOCATED			372.64	
			Fund 207 POLICE FUND			289.85	
			Fund 211 POLICE STAFFING FUND			52.70	
			Fund 236 PROP OPER & MNTNCE			26.35	
			Fund 271 LIBRARY			26.35	
			Fund 509 OLD ORCHARD PARK			79.05	
Total For All Funds:						846.94	

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Fund 101 GENERAL/UNALLOCATED						
Dept 000						
101-000-283.100	DEPOSITS PAYABLE - DEP REI	HURON COMMUNITY BANK	WARRIOR PAVILION DEP REFUND	10072023WP		350.00
101-000-283.100	DEPOSITS PAYABLE DEP REFUN	JEFF BOITING	WARRIOR PAVILION DEP REFUND	09162023WP		350.00
Total For Dept 000						700.00
Dept 172 SUPERINTENDENT						
101-172-726.000	MXB450P-ADMIN PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS SEPT	5026786363		22.50
Total For Dept 172 SUPERINTENDENT						22.50
Dept 215 CLERK						
101-215-726.000	MX B450P-CLERKS PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS SEPT	5026786363		22.50
101-215-890.000	POSTAGE CLERK	PITNEY BOWES BANK RESE	POSTAGE	10142023		637.41
Total For Dept 215 CLERK						659.91
Dept 253 TREASURER						
101-253-726.000	POSTAGE TREASURER	PITNEY BOWES BANK RESE	POSTAGE	10142023		4,056.77
101-253-726.000	MX 3071-TREASURERS COPIER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS SEPT	5026786363		159.45
Total For Dept 253 TREASURER						4,216.22
Dept 257 ASSESSOR						
101-257-726.000	MX B450P-ASSESOR PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS SEPT	5026786363		178.47
101-257-900.000	TAX MEETING INV 3039075	IOSCO NEWS PRESS PUB C	TAX MEETING INV 303979075	303979075		206.85
101-257-980.000	POSTAGE ASSESSOR	PITNEY BOWES BANK RESE	POSTAGE	10142023		34.11
Total For Dept 257 ASSESSOR						419.43
Dept 262 ELECTIONS						
101-262-890.000	POSTAGE ELECTIONS	PITNEY BOWES BANK RESE	POSTAGE	10142023		1,215.00
Total For Dept 262 ELECTIONS						1,215.00
Dept 265 TOWNSHIP HALL & GROUNDS						
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6703 N PERIMETER RD	202165013180		56.60
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	415 N LAKE ST	204656748072		121.14
101-265-931.000	SHOP TOOLS	AMAZON CAPITAL SERVICE	MILWAUKEE TOOLS INVOICE #1V79-3773-	1V793773134T		290.30
Total For Dept 265 TOWNSHIP HALL & GROUNDS						468.04
Dept 276 CEMETERY						
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1356 ADAMS RD	205101674582		34.29
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1361 ADAMS RD	202609988814		29.75
Total For Dept 276 CEMETERY						64.04
Dept 299 UNALLOCATED						
101-299-726.200	MX 6071-MAIN COPIER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS SEPT	5026786363		291.26
101-299-801.000	BUILDING OPERATIONS ASSES	WTA ARCHITECTS	BUILDING OPERATIONS ASSESSMENT	18499		2,000.00
101-299-826.000	LEGAL SERVICES INV 1080216	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES INV 1080216	1080216		85.00
101-299-826.000	LEGAL SERVICES INV 1080215	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES INV 1080215	1080215		1,020.00
101-299-880.000	COMMUNITY PROMOTION	CONSUMERS ENERGY	104 W DWIGHT ST	206525224394		28.79
101-299-900.000	LEAF & BRUSH INV 303997898	IOSCO NEWS PRESS PUB C	LEAF & BRUSH INV 303978989	303978989		79.60
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	105 N LAKE ST	202165015533		37.32
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	109 E RIVER RD	205012713131		37.32
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	106 N STATE ST	205902584067		28.79
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	300 STATE ST SW #2	205902584069		91.94
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	102 EVERGREEN AVE	203054911747		34.15
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 W RIVER RD	203944834464		16.03
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	100 PACK ST	201898036653		72.01
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	5230 N US HIGHWAY 23	201898036652		66.83

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Fund 101 GENERAL/UNALLOCATED						
Dept 299 UNALLOCATED						
101-299-956.000	LAPTOP CASE & WIRELESS MOU	AMAZON CAPITAL SERVICE	LAPTOP CASE & WIRELESS MOUSE FOR OW	1P61H6PDWC91		35.96
101-299-956.000	CASE FOR OWL 1QKC-3LCR-N41	AMAZON CAPITAL SERVICE	CASE FOR OWL 1QKC-3LCR-N41R	1QKC3LCRN41R		59.35
101-299-956.001	PRE ADJ ADMIN FEE 1%	IOSCO COUNTY TREASURER	CHARGEBACK PRE N60-038	N60-038		6.04
101-299-956.001	PRE ADJ 1% ADMIN FEE	IOSCO COUNTY TREASURER	PRE ADJUSTMENT L34-327-01 2020,2021	L34-327-01		34.44
Total For Dept 299 UNALLOCATED						4,024.83
Dept 336 FIRE DEPARTMENT						
101-336-726.000	ROGERS INV 01192202	ROGERS HARDWARE	ROGERS INV 01192202	01192202		40.30
101-336-761.000	CLOTHING CARE & ALLOWANCE	ALLAN MACGREGOR	JUS CREATE - SHIRTS	006		96.00
101-336-761.000	CLOTHING CARE & ALLOWANCE	CURT MACGREGOR	JUS CREATE - SHIRTS	005		52.00
101-336-761.000	CLOTHING CARE & ALLOWANCE	ERIN HELLER	JUS CREATE - SHIRTS	004		96.00
101-336-761.000	CLOTHING CARE & ALLOWANCE	JACK BROWN	JUS CREATE - SHIRTS	002		96.00
101-336-761.000	CLOTHING CARE & ALLOWANCE	MICHAEL ALLEN	JUS CREATE - SHIRTS	007		166.00
101-336-761.000	CLOTHING CARE & ALLOWANCE	TANI DECKETT	JUS CREATE - SHIRTS	1		46.00
101-336-761.000	CLOTHING CARE & ALLOWANCE	TYLER BEGLIN	JUS CREATE - SHIRTS	003		70.00
101-336-933.000	4500 PSI SCBA CYLINDER HY	CERTASITE	HYDROTEST INV 12570949	12570949		363.00
101-336-960.000	POSTAGE FIRE	PITNEY BOWES BANK RESE	POSTAGE	10142023		1.08
Total For Dept 336 FIRE DEPARTMENT						1,026.38
Dept 722 ZONING & PLANNING						
101-722-726.000	POSTAGE ZONING	PITNEY BOWES BANK RESE	POSTAGE	10142023		39.81
101-722-726.000	MX B450P-CODE PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS SEPT	5026786363		45.00
101-722-801.000	PRINCIPAL INV 2023674	BECKETT & RAEDER	PRINCIPAL INV 2023674	2023674		1,100.00
101-722-801.000	PRINCIPAL INV 2023570	BECKETT & RAEDER	PRINCIPAL INV 2023570	2023570		1,007.50
101-722-826.000	LEGAL SERVICES INV 1080215	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES INV 1080215	1080215		1,190.00
101-722-860.000	MILEAGE ALLOW/TRANSPORTAT	ROBERT TASIOR	REIMBURSEMENT FOR TRAINING - TRAVER	10022023		163.84
101-722-900.000	VACANCY ZONING DIRECTOR IN	IOSCO NEWS PRESS PUB C	VACANCY ZONING DIRECTOR INV 3039794	303979496		97.76
101-722-900.000	VACANCY ZONING DIRECTOR IN	IOSCO NEWS PRESS PUB C	VACANCY ZONING DIRECTOR INV 3039805	303980591		97.76
101-722-900.000	PUBLIC NOTICE INV 3039805	IOSCO NEWS PRESS PUB C	PUBLIC NOTICE INV 303980592	303980592		123.33
101-722-900.000	PUBLIC NOTICE INV 3039794	IOSCO NEWS PRESS PUB C	PUBLIC NOTICE INV 303979498	303979498		123.33
101-722-960.000	CONFERENCE/EDUCATION/TRAIN	GREG SCHULZ	2023 MAP CONF - MILEAGE	10032023PL		170.30
101-722-960.000	CONFERENCE/EDUCATION/TRAIN	ROBERT TASIOR	REIMBURSEMENT FOR TRAINING - TRAVER	10022023		191.40
Total For Dept 722 ZONING & PLANNING						4,350.03
Dept 751 PARKS & RECREATION						
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3921 E PERIMETER RD	202165013178		53.03
101-751-931.000	SWITCH	AMAZON CAPITAL SERVICE	PARTS FOR JD TRACTOR INVOICE #113-3	113-3003683-1352		53.82
101-751-931.000	MOWER BLADES	AMAZON CAPITAL SERVICE	MOWER BLADES INVOICE #113-0332208-0	113-0332208-0292		383.97
Total For Dept 751 PARKS & RECREATION						490.82
Dept 753 FOOTE SITE PARK						
101-753-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1695 E RIVER RD	202165015502		36.78
Total For Dept 753 FOOTE SITE PARK						36.78
Dept 754 KEN RATLIFF PARK						
101-754-922.000	PROPANE	FORWARD ENERGY	PROPANE WARRIOR PAVILION	336453		432.06
Total For Dept 754 KEN RATLIFF PARK						432.06
Total For Fund 101 GENERAL/UNALLOCATED						18,126.04
Fund 207 POLICE FUND						
Dept 000						
207-000-726.000	COPIER PRINT CHARGES-POLIC	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	249649		84.32
207-000-726.000	POSTAGE POLICE	PITNEY BOWES BANK RESE	POSTAGE	10142023		111.56

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 207 POLICE FUND						
Dept 000						
207-000-726.000	MX B450P-SQUAD ROOM PRINTF	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS SEPT	5026786363		22.50
207-000-826.000	LEGAL SERVICES INV 1080215	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES INV 1080215	1080215		68.00
207-000-900.000	POLICE BUSINESS CARDS OFC.	IOSCO NEWS PRESS PUB C	BUSINESS CARDS OFC. MEYER	303980606		61.00
207-000-980.000	PISTOL HOLSTER ADAPTER	AMAZON CAPITAL SERVICE	EQUIPMENT ORDER FOR CHIEF BOLEN	13TCW7PKWLTD		379.16
207-000-980.000	POUCHES FOR VEST	HIGH SPEED GEAR	EQUIPMENT CHIEF BOLEN	S0034466		205.19
Total For Dept 000						931.73
Total For Fund 207 POLICE FUND						931.73
Fund 211 POLICE STAFFING FUND						
Dept 000						
211-000-726.000	MX B450P-SEARGENTS PRINTF	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS SEPT	5026786363		22.50
Total For Dept 000						22.50
Total For Fund 211 POLICE STAFFING FUND						22.50
Fund 218 OLD ORCHARD PARK CAPITAL IMPROVEMENT						
Dept 000						
218-000-984.000	BIKE HELMETS	AMAZON CAPITAL SERVICE	BIKE HELMETS #1FKH-6LGL-9PK1	1FKH6LGL9PK1		425.44
218-000-984.000	NEW GOLF CARTS	TITAN GOLF CAR PARTS	GOLF CARTS 6459	6459		11,900.00
Total For Dept 000						12,325.44
Total For Fund 218 OLD ORCHARD PARK CAPITAL IMPROVEMENT						12,325.44
Fund 236 PROP OPER & MNTNCE						
Dept 266 PROPERTY O & M MAINTENANCE						
236-266-801.000	AUNE JANITORIAL SERVICES	ALPENA MARC LLC	AUNE JANITORIAL SERVICES AUGUST 202	0914202311		3,829.00
236-266-801.000	AUNE JANITORIAL SERVICES	ALPENA MARC LLC	AUNE JANITORIAL SERVICES SEPTEMBER	3034		3,633.00
236-266-826.000	LEGAL SERVICES INV 1080215	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES INV 1080215	1080215		68.00
236-266-900.000	POSTAGE DPW	PITNEY BOWES BANK RESE	POSTAGE	10142023		46.62
Total For Dept 266 PROPERTY O & M MAINTENANCE						7,576.62
Dept 269						
236-269-926.000	STREET LIGHT CONTRACT	CONSUMERS ENERGY	4000 SKEEL AVE	202165013183		70.49
Total For Dept 269						70.49
Total For Fund 236 PROP OPER & MNTNCE						7,647.11
Fund 271 LIBRARY						
Dept 000						
271-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6010 N SKEEL AVE	202165013185		482.29
Total For Dept 000						482.29
Total For Fund 271 LIBRARY						482.29
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-729.000	SNACKS	BETTER MADE SNACK FOOD	CHIPS FOR STORE 5262325409	5262325409		19.03
509-000-729.000	CANDY AND TOYS RESALE	CASEY PASHAK DISTRIBUT	CADNY AND TOYS RESALE 0136	0136		315.10
509-000-729.000	ICE CREAM	CEDAR CREST DAIRY	ICE CREAM 150502	150502		991.15
509-000-729.000	ICE CREAM	CEDAR CREST DAIRY	ICE CREAM 4719178	4719178		1,437.41
509-000-729.000	FISHING BAIT	GORDON'S BAIT SHOP	FISHING BAIT 3144-33	3144-33		90.00
509-000-729.000	TAXABLE STORE ITEMS	S ABRAHAM & SONS, INC	GROCERY 153168	153168		1,006.55
509-000-729.000	RESALE ITEMS FOR STORE	S ABRAHAM & SONS, INC	RESALE ITEMS 170829	170829		466.22

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 509 OLD ORCHARD PARK							
Dept 000							
509-000-729.000	ICE	THE HOME CITY ICE COMP	ICE 4883234513	4883234513		334.10	
509-000-775.000	GLOVES	EASTERN SUPPLY PRODUCT	GLOVES 8784	8784		165.00	
509-000-775.000	CLEANING PRODUCTS AND HANI	EASTERN SUPPLY PRODUCT	CLEANING PRODUCTS 8611	8611		93.12	
509-000-775.000	U. SCREEN WEE-SCREEN KSS (KSS ENTERPRISES	1517718	1517718		60.11	
509-000-775.000	REDI MIX CONCRETE	LAKE SHORE CEMENT PRODU	REDIMIX CONCRETE #20396	20396		53.76	
509-000-775.000	LATE FEE	MEDLER ELECTRIC COMPAN	LATE FEE S5271401.001	S5271401.001		3.53	
509-000-803.000	WATER SAMPLE TESTING	HSRUA	WATER SMAPLE TESTING 20230929	20230929		44.00	
509-000-818.000	POTTIES CLEANED	OSCODA SEPTIC TANK SER	PORTAPOTTIES CLEANED	08312023		100.00	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1001 E RIVER RD	202165015501		766.62	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	791 E RIVER RD	204656749274		667.94	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	635 W RIVER RD	204656749273		131.46	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	889 E RIVER RD	202165015500		274.04	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	883 E RIVER RD	100020532378		451.17	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	835 E RIVER RD	202165015497		1,077.00	
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	837 E RIVER RD	202165015498		472.78	
509-000-931.000	SUPPLIES	S ABRAHAM & SONS, INC	GROCERY 153168	153168		64.80	
509-000-956.000	SD CARD AND ADAPTOR	AMAZON CAPITAL SERVICE	SD CARD #17RY-YD1R-776M	17RYD1R776M		42.98	
509-000-956.000	BLUETOOTH KEYBOARD	AMAZON CAPITAL SERVICE	KEYBOARD #19DM-YM64-1TLV	19DMYM641TLV		169.98	
Total For Dept 000						9,297.85	
Total For Fund 509 OLD ORCHARD PARK						9,297.85	
Fund 590 SEWER							
Dept 000							
590-000-726.000	POSTAGE SEWER	PITNEY BOWES BANK RESE	POSTAGE	10142023		1,189.20	
590-000-726.000	MX B450P-WATER DEPT PRINT	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS SEPT	5026786363		11.25	
590-000-821.000	ENGINEERING 8/24/2023 TO 9	RICK A FREEMAN, P.E.	ENGINEERING 8/24/2023 TO 9/20/2023	1018		1,058.75	
590-000-826.000	LEGAL SERVICES INV 1080215	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES INV 1080215	1080215		255.00	
590-000-853.000	TELEPHONE	CHARTER COMMUNICATIONS	4221 PERIMETER RD	005226301100123		35.09	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3563 E RIVER RD	205902596156		28.79	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4107 E RIVER RD #6	206703152814		43.10	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	719 W RIVER RD #7	202165014232		52.33	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	421 W MICHIGAN AVE	207147275626		47.08	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4466 MCNICHOL AVE	202431999430		113.16	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4367 BUDZIAK RD UNIT 8	204923726705		80.27	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4181 FOREST RD	204923725963		52.87	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6197 N HOBAY CT	204923725967		38.29	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3525 E HUNT DR	201186182101		32.23	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5861 N MISSION ST	201186182106		45.57	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3930 E PERIMETER RD	202165013179		44.07	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6250 N PRIDE RD	202165013182		36.78	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4451 F 41 #5	206792108952		63.75	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3941 BISSONETTE RD BLDG 9012	202787938132		50.27	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4781 N COLORADO ST	205991529877		94.03	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5621 N IDAHO ST	204656748342		54.38	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	210 OTTAWA CT #3	203143915125		47.91	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4499 MCNICHOL AVE	201364126033		330.90	
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3782 CREW ST	203499888254		33.36	
Total For Dept 000						3,838.43	
Total For Fund 590 SEWER						3,838.43	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 591 WATER							
Dept 000							
591-000-726.000	MX B450P - WATER DEPT PRIN	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS SEPT	5026786363		11.25	
591-000-821.000	ENGINEERING 8/24/2023 TO	FRICK A FREEMAN, P.E.	ENGINEERING 8/24/2023 TO 9/20/2023	1018		1,265.00	
591-000-826.000	LEGAL SERVICES INV 1080215	ROSATI, SCHULTZ, JOPPI	LEGAL SERVICES INV 1080215	1080215		102.00	
591-000-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3820 E RIVER RD	201987046282		148.94	
			Total For Dept 000			1,527.19	
			Total For Fund 591 WATER			1,527.19	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL/UNALLOCATED			18,126.04	
			Fund 207 POLICE FUND			931.73	
			Fund 211 POLICE STAFFING FUND			22.50	
			Fund 218 OLD ORCHARD PARK CAPITAL IMP			12,325.44	
			Fund 236 PROP OPER & MNTNCE			7,647.11	
			Fund 271 LIBRARY			482.29	
			Fund 509 OLD ORCHARD PARK			9,297.85	
			Fund 590 SEWER			3,838.43	
			Fund 591 WATER			1,527.19	
			Total For All Funds:			54,198.58	

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
10/12/2023	CD	ELMER'S CRANE AND DOZER, INC	Check: C2R2 1043			
AP Trx #: 90463		PO BOX 6150 TRAVERSE CITY MI 49696-6150				
		C2R2 - PAY APP 6 PHASE V	591-000-003.011	C2R2 MUN. WATER SAVINGS		464,056.97
		C2R2 - PAY APP 6 PHASE V	591-000-801.003	C2R2 - CONTRACTOR FEE	464,056.97	
					464,056.97	464,056.97
					464,056.97	464,056.97
					464,056.97	464,056.97
TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			464,056.97
		C2R2 - CONTRACTOR FEE	591-000-801.003		464,056.97	
					464,056.97	464,056.97
					464,056.97	464,056.97

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
10/12/2023	CD	KATTERMAN TRUCKING	Check: C2R2 1042			
AP Trx #: 90462		1777 NORTH M-65 HALE MI 48739				
		C2R2 - PAY APP 4 PHASE III	591-000-003.011	C2R2 MUN. WATER SAVINGS		356,391.90
		C2R2 - PAY APP 4 PHASE III	591-000-801.003	C2R2 - CONTRACTOR FEE	356,391.90	
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					356,391.90	356,391.90
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					356,391.90	356,391.90
TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			356,391.90
		C2R2 - CONTRACTOR FEE	591-000-801.003		356,391.90	
					<hr/>	<hr/>
					356,391.90	356,391.90
GRAND TOTAL:					<hr/>	<hr/>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
10/12/2023	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: C2R2 1041			
AP Trx #: 90461		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	
					<u>34,995.00</u>	<u>34,995.00</u>
					<u>34,995.00</u>	<u>34,995.00</u>
TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			34,995.00
		C2R2 - CONTRACTOR FEE	591-000-801.003		34,995.00	
			GRAND TOTAL:		<u>34,995.00</u>	<u>34,995.00</u>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
10/12/2023	CD	RICK A FREEMAN, P.E.	Check: C2R2 1040			
AP Trx #: 90460		6121 E M 71 CORUNNA MI 48817				
		C2R2 - INV. 1017	591-000-003.011	C2R2 MUN. WATER SAVINGS		1,155.00
		C2R2 - INV. 1017	591-000-801.003	C2R2 - CONTRACTOR FEE	1,155.00	
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					1,155.00	1,155.00
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					1,155.00	1,155.00
TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			1,155.00
		C2R2 - CONTRACTOR FEE	591-000-801.003		1,155.00	
					<hr/>	<hr/>
					1,155.00	1,155.00
GRAND TOTAL:					<hr/>	<hr/>

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
10/12/2023	CD	IOSCO NEWS PRESS PUB CO	Check: C2R2 1039			
AP Trx #: 90459		PO BOX 616 WEST FRANKFORT IL 62896				
		C2R2 - INV. 303962514	591-000-003.011	C2R2 MUN. WATER SAVINGS		1,299.50
		C2R2 - INV. 303962514	591-000-801.003	C2R2 - CONTRACTOR FEE	1,299.50	
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					1,299.50	1,299.50
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					1,299.50	1,299.50
TOTALS:		C2R2 MUN. WATER SAVINGS	591-000-003.011			1,299.50
		C2R2 - CONTRACTOR FEE	591-000-801.003		1,299.50	
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					1,299.50	1,299.50
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					1,299.50	1,299.50

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
10/18/2023	CD	CAPITAL ONE PUBLIC FUNDING	Check: S B&I 13(E)			
AP Trx #: 90468		275 BROADHOLLOW ROAD	MELVILLE NY 11747			
		SEWER B & I	590-000-010.001	SEWER B & I		97,306.10
		2011 REFUNDING BOND-LT	590-000-310.000	2011 REFUNDING BOND-LT	93,000.00	
		BOND INTEREST EXPENSE	590-000-995.000	BOND INTEREST EXPENSE	4,306.10	
					<hr/>	<hr/>
					97,306.10	97,306.10
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					97,306.10	97,306.10
TOTALS:		SEWER B & I	590-000-010.001			97,306.10
		2011 REFUNDING BOND-LT	590-000-310.000		93,000.00	
		BOND INTEREST EXPENSE	590-000-995.000		4,306.10	
					<hr/>	<hr/>
					97,306.10	97,306.10
GRAND TOTAL:						

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
10/16/2023	CD	ROWE PROFESSIONAL SERVICES COMPANY	Check: CWSRF 3070 (E)			
AP Trx #: 90467		540 S SAGINAW ST SUITE 200 FLINT MI 48502				
		CWSRF - INV. 0109246	590-000-010.004	CWSRF - CASH		1,190.00
		CWSRF - INV. 0109246	590-000-310.400	CWSRF - BOND PAYABLE	1,190.00	
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					1,190.00	1,190.00
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					1,190.00	1,190.00
TOTALS:		CWSRF - CASH	590-000-010.004			1,190.00
		CWSRF - BOND PAYABLE	590-000-310.400		1,190.00	
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					1,190.00	1,190.00
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					1,190.00	1,190.00

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
10/19/2023	CD	RICK A FREEMAN, P.E.	Check: CWSRF 3071 (E)			
AP Trx #: 90664		6121 E M 71 CORUNNA MI 48817				
		CWSRF - RICK FREEMAN INV. 1017	590-000-010.004	CWSRF - CASH		481.25
		CWSRF - RICK FREEMAN INV. 1017	590-000-310.400	CWSRF - BOND PAYABLE	481.25	
					<hr/>	<hr/>
					481.25	481.25
					<hr/>	<hr/>
					481.25	481.25
TOTALS:		CWSRF - CASH	590-000-010.004			481.25
		CWSRF - BOND PAYABLE	590-000-310.400		481.25	
					<hr/>	<hr/>
GRAND TOTAL:					481.25	481.25

Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
10/19/2023	CD	US BANK	Check: WWTLD 16(E)			
AP Trx #: 90663		60 LIVINGSTON AVE ST. PAUL MN 55170				
		CASH - WWTL DEBT RETIREMENT	590-000-010.003	CASH - WWTL DEBT RETIREM		57,485.00
		CAPITAL IMPROVEMENT BONDS 2015B -	590-000-310.200	CAPITAL IMPROVEMENT BONI	55,000.00	
		WWTL BOND INTEREST 2015 IMPRV	590-000-995.400	WWTL BOND INTEREST 2015	2,485.00	
					<hr/>	<hr/>
					57,485.00	57,485.00
					<hr/>	<hr/>
					57,485.00	57,485.00
TOTALS:						
		CASH - WWTL DEBT RETIREMENT	590-000-010.003			57,485.00
		CAPITAL IMPROVEMENT BONDS 2015B -	590-000-310.200		55,000.00	
		WWTL BOND INTEREST 2015 IMPRV	590-000-995.400		2,485.00	
					<hr/>	<hr/>
		GRAND TOTAL:			57,485.00	57,485.00

**CHARTER TOWNSHIP OF OSCODA
TOWNSHIP ENGINEERING PROGRESS REPORT
October 2023**

Coordinating with Rowe Professional Services Company

- **Water Main Projects: C2R2 funding has been approved at \$9,691,200. Grant period is from 3/3/2021 to 10/1/2025. Monthly reporting and disbursement requests being processed as needed.**
 1. **Phase IV (B, G, and F-41 portion of H): Construction is 100% complete.**
 - **Officially closed out \$1,485,000 2021 DWRF Loan Project.**
 - **Working on easement for meter pit on River Rd transfer to HSRUA jurisdiction**
 2. **Phase III (Woodland, A, and F): Katterman Trucking, Inc.**
 - **Contractor is finalizing well abandonments.**
 - **Cleanup and restoration to be completed by end of October.**
 3. **Phase V (C, D, and E): Elmer's Crane and Dozer, Inc.**
 - **Contractor is finalizing water services and beginning well abandonments.**
 - **Cleanup and restoration to be completed by end of October.**
 4. **Phase VI (H/Colbath): Fall 2022 bid opening.**
 - **Public information meeting was conducted on 10/11/23 at Twp offices.**
 - **Construction starts up late winter/early spring due to supply chain issues.**
 5. **Township Wide Service Line Project.**
 - **Design is being finalized.**
 - **Construction is planned for Fall of 2023/Spring 2024.**
- **Sanitary Sewer System Improvements (CWSRF Program)**
 1. **Odor control/project is being completed now.**
 2. **Reviewing project with Rowe Professional Services Company/F&V Operations/EGLE in preparation for project closeout by the end of November.**
- **2024 CWSRF/DWRF Project Plans:**
 1. **2024 CWSRF & DWRF Project Plans/funding have been formally approved.**
 2. **Baker Tilly reviewing current sewer and water rate information.**
- **Hull Island**
 1. **Application and supplemental information have been submitted to MDNR for consideration.**
 2. **Trust Fund Board meeting was held on 10/18/2023 to take public comment.**
- **Phase 3 Trail Project:**
 1. **The following steps are underway: Project awarded to Katterman Trucking, Inc.**
 - **Project is complete in the field.**
 - **Final progress meeting/MDOT walk through was completed 10/23/23.**

Mission Street slip lining project

1. Cleaning, videotaping, and patch work has been completed.
2. Final section of lining is scheduled for this week (10/23 – 10/27).

Coordinating with F & V Operations

- Working on IPP permitting items and proposal.
- Continuing coordination on several ongoing issues as they arise.
- Local PFOS/PFAS contamination investigations on-going to minimize impact to waste stream.
- Water loss investigations are on-going.

Coordinating with WTA

1. Multi-story facility on existing site w/o library & senior center working draft report has been completed by WTA. This is being reviewed at this time with follow up meetings to be scheduled soon.

TOWNSHIP ENGINEER ACTIVITIES

- AuSable River Signage – working with Tammy Kline on possible sign project along the river.
- Huron Pines – coordinating efforts for a series of future projects along the AuSable River both private and public.
- Iosco County Demolition Project – working with the County for residential demolitions – one in Oscoda has been completed.
- Old Orchard Campground Projects (restrooms, utility dump station relocation, fishing pier improvements)
- Canada Street – reviewing options for future improvements.
- ORV-xing of River Road – ICRC has approved the project for moving forward.
- Specific Funding Opportunities/Follow up:
 - Congressional Appropriations – Gary Peters – 2023 APPROVED – working with EPA on grant process. Looking into opportunities for 2024.
 - MDNR Passport Grant – application submitted for Ken Ratliff Park (Warrior Pavilion & Restrooms). Supplemental information was submitted on 10/1/23.
 - MDNR SPARKS Grant – applications were denied. Looking into debrief.
 - Safe-Routes-to-School (SRTS) – working on next steps with MDOT (2024 funding)
 - Consumers Energy Planet Grant – declined; other opportunities being explored (parks, trails, shoreline, infrastructure, etc.)
 - Coastal Grant Application (parks, shorelines, etc.)
 - Roadway funding applications (spare tire grants for 2024/SRTS/Act 51, etc.)
 - EDA funding opportunities announced.

- **Holiday Inn Express Development Site.**
 1. Design is complete/EGLE permit approved.
 2. Construction in October/November. Developing bid process acceptable to EPA.
 3. Working with site developer on setting up escrow account with Township for 50% cost sharing.
 4. No update on occupancy schedule from developer.

- **Lakewood Shores area**
 1. Completing feasibility study for providing water and sewer.
 2. Assisting Township/Land Bank in identifying funding/development sources.

- **Site Plans Under Review**
 1. F-41 Food and Party Store Renovations/Upgrades – waiting on revised final site plan.
 2. Dollar Tree – recommended final site plan.
 3. Maxwell Storage Facility – waiting on additional information to complete initial review.
 4. AuSable Development – waiting on final construction site plans.

- **Miscellaneous**
 1. Reviewing safety practices by Township, consultants, contractors, etc.

CHARTER TOWNSHIP OF OSCODA
Superintendent's Report
October 23, 2023

ACTION ITEMS

ROWE ENGINEERING INVOICES–

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

Invoices 108334 and 108845 were previously approved by the Township Board to be paid after reimbursement. Unfortunately, we have discovered that reimbursement requests for these invoices cannot be done until 2024. Therefore, I would request that the Board reapprove Invoice #108334 and #108845 to be paid one half from Fund 590-000-821.000 and half from Fund 591-000-821.000. (Engineering Fees) These invoices will be reimbursed in 2024.

Invoice No. 108334: Oscoda Twp 2024 SRF Applications - **\$18,222.96**

Invoice No. 108845: Oscoda Twp 2024 SRF Applications - **\$9,112.18**

Invoice No. 110448: Oscoda Township River Rd Water Main Design- **\$3,580.00** – 101-000-528.001

NORTHERN ASSESSING CONTRACT RENEWAL –

Your packet contains a proposed contract renewal from Northern Assessing for consultation services. Ms. Schwickert continues to be a valuable asset to the Township, and I am requesting to renew her contract for assessing services for an additional year.

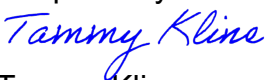
Action: Consider renewing the contract with Northern Assessing for another year.

OLD ORCHARD PARK GENERATOR PURCHASE REQUEST –

Your packet contains a purchase request from the Parks and Recreation Director, Al Apsitis. His memo provides the Board with a quote for two, 22 Kilowatt Generac generators 200-amp transfer and 100-amp service. Originally, the generators were not due to be purchased for another year but due to a change in CIP, the Director would like to move up this purchase to 2023. The total cost for the two requested Generac generators is \$24,000.00 including installation.

Action: To consider approving the purchase of two Generac generators in the amount of \$24,000.00 to be paid from Fund 218-000-984.000. Old Orchard Park Capital Improvement

Respectfully Submitted,


Tammy Kline



ROWE PROFESSIONAL SERVICES COMPANY

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

May 17, 2023
Project No: 2300368
Invoice No: 0108334
Due Date: June 16, 2023
Project Mgr: David Richmond

Project 2300368 Oscoda Twp 2024 SRF Applications

Prepare funding applications and project plans for CWSRF and DWSRF projects for submittal to EGLE.

Professional Services from April 1, 2023 to April 30, 2023

Task	2000	SRF Project Plans	
Fee			10,800.00
		Total this Task	\$10,800.00

Task	8000	Wastewater Sub	
Consultants			
Moore & Bruggink, Inc.		7,422.96	
Total Consultants		7,422.96	7,422.96
		Total this Task	\$7,422.96

Billing Limits	Current	Prior	To-Date
Total Billings	18,222.96	0.00	18,222.96
Limit			29,800.00
Remaining			11,577.04
		Total Amount Due	\$18,222.96



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Billing Backup

Wednesday, May 17, 2023

Rowe Professional Services Company

Invoice 0108334 Dated 5/17/2023

8:40:52 AM

Project	2300368	Oscoda Twp 2024 SRF Applications
Task	2000	SRF Project Plans

Fee

			Hours	Rate	Amount
Senior Project Manager					
848	4 - Richmond, David	4/1/2023	5.50	155.00	852.50
848	4 - Richmond, David	4/2/2023	3.00	155.00	465.00
848	4 - Richmond, David	4/3/2023	4.00	155.00	620.00
848	4 - Richmond, David	4/4/2023	1.50	155.00	232.50
848	4 - Richmond, David	4/5/2023	4.00	155.00	620.00
848	4 - Richmond, David	4/6/2023	4.00	155.00	620.00
848	4 - Richmond, David	4/7/2023	3.00	155.00	465.00
848	4 - Richmond, David	4/10/2023	3.00	155.00	465.00
848	4 - Richmond, David	4/11/2023	1.50	155.00	232.50
848	4 - Richmond, David	4/12/2023	1.00	155.00	155.00
848	4 - Richmond, David	4/14/2023	.50	155.00	77.50
848	4 - Richmond, David	4/19/2023	1.00	155.00	155.00
848	4 - Richmond, David	4/21/2023	1.00	155.00	155.00
848	4 - Richmond, David	4/24/2023	2.00	155.00	310.00
848	4 - Richmond, David	4/24/2023	1.50	155.00	232.50
848	4 - Richmond, David	4/25/2023	1.00	155.00	155.00
848	4 - Richmond, David	4/25/2023	1.00	155.00	155.00
848	4 - Richmond, David	4/26/2023	5.00	155.00	775.00
848	4 - Richmond, David	4/26/2023	.50	155.00	77.50
848	4 - Richmond, David	4/27/2023	3.00	155.00	465.00
848	4 - Richmond, David	4/27/2023	.50	155.00	77.50
848	4 - Richmond, David	4/28/2023	3.00	155.00	465.00
848	4 - Richmond, David	4/29/2023	1.00	155.00	155.00
Assistant Project Engineer					
581	14 - Hoover, Samantha	4/5/2023	.50	115.00	57.50
581	14 - Hoover, Samantha	4/6/2023	1.00	115.00	115.00
581	14 - Hoover, Samantha	4/6/2023	.50	115.00	57.50
581	14 - Hoover, Samantha	4/7/2023	1.00	115.00	115.00
581	14 - Hoover, Samantha	4/10/2023	2.00	115.00	230.00
581	14 - Hoover, Samantha	4/10/2023	.50	115.00	57.50
581	14 - Hoover, Samantha	4/13/2023	5.00	115.00	575.00
581	14 - Hoover, Samantha	4/14/2023	1.50	115.00	172.50
581	14 - Hoover, Samantha	4/21/2023	1.00	115.00	115.00
581	14 - Hoover, Samantha	4/24/2023	.50	115.00	57.50
581	14 - Hoover, Samantha	4/25/2023	.50	115.00	57.50
581	14 - Hoover, Samantha	4/27/2023	1.00	115.00	115.00
Graduate Engineer					
993	59 - Bonness, Kristina	4/5/2023	3.50	110.00	385.00
993	59 - Bonness, Kristina	4/6/2023	4.00	110.00	440.00
993	59 - Bonness, Kristina	4/7/2023	1.00	110.00	110.00



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Project	2300368	Oscoda Twp 2024 SRF Applications	Invoice	0108334
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708	Engineering Technician III 89 - Church, Krista	4/28/2023	1.50	105.00	157.50	
	Totals		76.50		10,800.00	
	Total Labor					10,800.00
				Total this Task		\$10,800.00
				Total this Phase		\$10,800.00

Task	8000	Wastewater Sub
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Consultants

Moore & Bruggink, Inc.

AP 0111632	4/21/2023	Moore & Bruggink, Inc. / Services: 3/21/23 - 4/14/23	7,422.96	
	Total Consultants		7,422.96	7,422.96
		Total this Task		\$7,422.96
		Total this Phase		\$7,422.96
		Total this Project		\$18,222.96
		Total this Report		\$18,222.96



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.



ROWE PROFESSIONAL SERVICES COMPANY

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

June 15, 2023
Project No: 2300368
Invoice No: 0108845
Due Date: July 15, 2023
Project Mgr: David Richmond

Project 2300368 Oscoda Twp 2024 SRF Applications

Prepare funding applications and project plans for CWSRF and DWSRF projects for submittal to EGLE.

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

Task	2000	SRF Project Plans	
Fee			8,400.00
		Total this Task	\$8,400.00

Task	8000	Wastewater Sub	
Consultants			
Moore & Bruggink, Inc.		712.18	
Total Consultants		712.18	712.18
		Total this Task	\$712.18

Billing Limits	Current	Prior	To-Date
Total Billings	9,112.18	18,222.96	27,335.14
Limit			29,800.00
Remaining			2,464.86
		Total Amount Due	\$9,112.18

Outstanding Invoices

Number	Date	Balance
0108334	5/17/2023	18,222.96
		18,222.96



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Billing Backup

Thursday, June 15, 2023

Rowe Professional Services Company

Invoice 0108845 Dated 6/15/2023

8:48:31 AM

Project	2300368	Oscoda Twp 2024 SRF Applications
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Task	2000	SRF Project Plans
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Fee

			Hours	Rate	Amount	
Senior Project Manager						
848	3 - Richmond, David	5/1/2023	1.50	170.00	255.00	
848	3 - Richmond, David	5/4/2023	2.00	170.00	340.00	
848	3 - Richmond, David	5/5/2023	1.00	170.00	170.00	
848	3 - Richmond, David	5/8/2023	1.00	170.00	170.00	
848	3 - Richmond, David	5/9/2023	5.00	170.00	850.00	
848	3 - Richmond, David	5/10/2023	5.50	170.00	935.00	
848	3 - Richmond, David	5/11/2023	3.50	170.00	595.00	
848	3 - Richmond, David	5/15/2023	1.00	170.00	170.00	
848	3 - Richmond, David	5/16/2023	.50	170.00	85.00	
848	3 - Richmond, David	5/17/2023	.50	170.00	85.00	
848	3 - Richmond, David	5/18/2023	.50	170.00	85.00	
848	3 - Richmond, David	5/22/2023	.50	170.00	85.00	
848	3 - Richmond, David	5/25/2023	1.00	170.00	170.00	
848	3 - Richmond, David	5/31/2023	2.50	170.00	425.00	
Engineering Project Manager						
765	5 - Bair, Ryan	5/22/2023	7.00	150.00	1,050.00	
Project Engineer						
581	11 - Hoover, Samantha	5/9/2023	2.00	130.00	260.00	
581	11 - Hoover, Samantha	5/10/2023	1.50	130.00	195.00	
581	11 - Hoover, Samantha	5/11/2023	1.00	130.00	130.00	
581	11 - Hoover, Samantha	5/12/2023	.50	130.00	65.00	
581	11 - Hoover, Samantha	5/17/2023	1.00	130.00	130.00	
Assistant Project Engineer						
581	14 - Hoover, Samantha	5/1/2023	.50	120.00	60.00	
581	14 - Hoover, Samantha	5/4/2023	.50	120.00	60.00	
829	14 - Meeder, Ian	5/12/2023	6.00	120.00	720.00	
Graduate Engineer						
993	59 - Bonness, Kristina	5/1/2023	.25	110.00	27.50	
993	59 - Bonness, Kristina	5/9/2023	4.00	110.00	440.00	
993	59 - Bonness, Kristina	5/10/2023	3.50	110.00	385.00	
993	59 - Bonness, Kristina	5/11/2023	.50	110.00	55.00	
Engineering Technician III						
708	89 - Church, Krista	5/1/2023	1.00	115.00	115.00	
708	89 - Church, Krista	5/16/2023	1.75	115.00	201.25	
708	89 - Church, Krista	5/17/2023	.25	115.00	28.75	
708	89 - Church, Krista	5/31/2023	.50	115.00	57.50	
Totals			57.75		8,400.00	
Total Labor						8,400.00
Total this Task						\$8,400.00
Total this Phase						\$8,400.00



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Project	2300368	Oscoda Twp 2024 SRF Applications	Invoice	0108845
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Task	8000	Wastewater Sub
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Consultants

Moore & Bruggink, Inc.

AP 0112117	5/31/2023	Moore & Bruggink, Inc. / Services: 4/15/23 - 5/26/23	712.18
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Total Consultants	712.18	712.18
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Total this Task	\$712.18
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Total this Phase	\$712.18
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Total this Project	\$9,112.18
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Total this Report	\$9,112.18
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ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.



ROWE PROFESSIONAL SERVICES COMPANY

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

October 11, 2023
Project No: 2300523
Invoice No: 0110448
Due Date: November 10, 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 September 1, 2023 to September 30, 2023

Fee 3,580.00

Billing Limits	Current	Prior	To-Date	
Total Billings	3,580.00	4,345.00	7,925.00	
Limit			9,600.00	
Remaining			1,675.00	
		Total Amount Due		\$3,580.00



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

Billing Backup

Wednesday, October 11, 2023

Rowe Professional Services Company

Invoice 0110448 Dated 10/11/2023

10:54:36 AM

Project	2300523	Oscoda Twp River Rd Water Main
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Fee

		Hours	Rate	Amount	
Senior Project Manager					
4 - Lemke, Gregory	9/5/2023	1.00	160.00	160.00	
Senior Project Manager					
3 - Richmond, David	9/21/2023	.50	170.00	85.00	
3 - Richmond, David	9/22/2023	.50	170.00	85.00	
Engineering Project Manager					
5 - Bair, Ryan	9/19/2023	.50	150.00	75.00	
5 - Bair, Ryan	9/20/2023	.50	150.00	75.00	
5 - Bair, Ryan	9/22/2023	1.50	150.00	225.00	
5 - Bair, Ryan	9/26/2023	2.50	150.00	375.00	
5 - Bair, Ryan	9/27/2023	3.50	150.00	525.00	
5 - Bair, Ryan	9/29/2023	1.50	150.00	225.00	
Senior Engineering Technician					
88 - Pearce, Donald	9/15/2023	3.50	125.00	437.50	
88 - Pearce, Donald	9/19/2023	4.50	125.00	562.50	
88 - Pearce, Donald	9/21/2023	3.00	125.00	375.00	
88 - Pearce, Donald	9/22/2023	3.00	125.00	375.00	
Totals		26.00		3,580.00	
Total Labor					3,580.00
			Total this Project		\$3,580.00
			Total this Report		\$3,580.00



ROWE Professional Services Company is pleased to accept ACH payments. Please email accounting@rowepsc.com for more information.

PROFESSIONAL SERVICES CONTRACT AGREEMENT

This is a Contract Agreement (the "AGREEMENT"), by and between the CHARTER TOWNSHIP OF OSCODA, whose mailing address is 110 South State Street, Oscoda, Michigan 48750, hereinafter referred to as the "TOWNSHIP", and NORTHERN ASSESSING CONSULTANTS AND SERVICES, INC., a Michigan Corporation owned by Nancy Schwickert, whose address is P.O. Box 647, Oscoda, Michigan 48750, hereinafter referred to as "CONSULTANT". When referred to jointly TOWNSHIP and CONSULTANT may be referred to as the parties or individually as a party.

CONSIDERATION

1. CONSULTANT shall receive as consideration for the services as contemplated in this Agreement, the amount of Sixty dollars (\$60.00) per hour.

2. The parties agree that any payments pursuant to this Agreement, made to CONSULTANT, shall be a net 30 days from the date that the TOWNSHIP receives the CONSULTANT'S invoice. Invoices shall be submitted monthly for contract amount. A report detailing all services expended during the billing period shall accompany each invoice. The profit and/or loss of the CONTRACTOR shall be the responsibility of the CONTRACTOR, not the TOWNSHIP.

SCOPE OF WORK

3. The scope of work of CONSULTANT shall be defined as follows: To provide consulting and assistance with processes requested by TOWNSHIP and agreed to by the CONSULTANT, which may not be provided or provided free of charge as a routine part of the contract with Berg Assessing and Consulting Inc. and determined by the Township Superintendent to be necessary.

TERM OF AGREEMENT

4. The term of this Agreement shall commence on the 1st day of December 2023 and shall expire on the 30th day of November 2024.

5. TOWNSHIP shall provide to the CONSULTANT a backup of the current assessing database as determined by the Township Superintendent as being necessary.
6. Mutual Understanding of Status of independent Contractor. Both parties to this Contract agree that the CONTRACTOR is an independent contractor and not an employee of the TOWNSHIP, nor is authorized as an Agent invested with the powers to bind the TOWNSHIP to any lawful expense.

CONTRACT DOCUMENTS.

7. The documents which form the basis for this contractual understanding between TOWNSHIP and PROFESSIONAL are as follows:

- A. This Contract;

STANDARD OF PERFORMANCE

8. CONSULTANT does hereby agree to engage in the work as described herein and perform same in a manner to be commonly expected of someone performing the Michigan Charter Township services as generally described below and herein. CONSULTANT shall maintain all necessary certification from the State of Michigan for an Assessor, MAAO (Level Three).
 - a. CONTRACTOR shall be responsible for the payment of all taxes, be it local, state or federal, as it relates to the compensation as paid hereunder.
 - b. If CONTRACTOR employs any other individuals, either for hire or not, it shall be the responsibility of the CONTRACTOR to provide the necessary discipline in

order to achieve the overall results as generally contemplated herein.

CONSULTANT agrees to clearly represent themselves and their work product pursuant to this Agreement, as being performed by a private corporation known as NORTHERN ASSESSING CONSULTANTS AND SERVICES, INC.

INSURANCE

9. CONSULTANT is agreeing to assume the responsibility for the job as described above and herein, and shall maintain at a minimum the following insurance coverage(s):
 - a. Professional general liability insurance with a minimum single limit of One Million Dollars and 00/100 (\$1,000,000.00) against claims of Wrongful Acts, Negligent Acts and/or Errors and Omissions that arise from the services being provided by the CONSULTANT pursuant to this Agreement.
 - b. Workman's compensation insurance in compliance with the statutes of the State of Michigan or the state which has jurisdiction over the Consultant's employees with a minimum limit of Five Hundred Thousand Dollars and 00/100 (\$500,000.00).
10. Before TOWNSHIP is to execute this Agreement, the CONSULTANT will be required to submit evidence that all required insurance policies are in effect, and that the insurance company(s) providing such coverage will be noticed of the need to maintain the insurance coverage as provided above and herein, for the duration of this Contract, and same will not be modified and/or canceled, without the insurance company(s) giving thirty (30) days advance notice of same to TOWNSHIP. Further, CONSULTANT shall provide written evidence of the receipt of such requirements on behalf of said insurance company(s) to provide such written notice as mentioned immediately above, to the CONSULTANT prior to the TOWNSHIP executing this document.

TERMINATION

11. This Agreement shall terminate on November 30, 2024, or pursuant to the following actions:
 - a. By either party, with or without cause, at any time with Thirty (30) days prior written notice.

GENERAL TERMS AND CONDITIONS

12. Indemnification by the CONSULTANT: The CONSULTANT shall indemnify, protect and hold the TOWNSHIP, its employees and agents harmless from and against all liability, claims, demands, losses, damages, costs, or expenses (including attorney fees or additional appraisal fees) or other liability or loss, including, accidents, injury, death, or damages to any person or property, related in any way to the performance of this Agreement that result from accidental acts, negligent acts, errors or omissions, or the willful misconduct of the CONSULTANT'S personnel or equipment. This provision shall survive the termination of this Agreement.

13. General Rights and Duties of CONTRACTOR. The CONTRACTOR shall have general control over her obligations pursuant to this Agreement, and how said obligations are to be fulfilled, unless otherwise stated herein. Additionally, it is part of the consideration mutually acknowledged to be fair by both parties hereto, and as provided hereunder, that the services to be rendered are to be rendered by CONTRACTOR for the benefit of TOWNSHIP and shall be for the exclusive benefit of TOWNSHIP. To the extent that it does not provide any conflict of interest, nor make the performance pursuant to the terms of this Contract any less likely, CONTRACTOR shall have the ability to engage in other employment pursuits.

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

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

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

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

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

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

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

21. Incorporation of Agreements. This document is to be a total incorporation of all agreements and representations of and between each party hereto to the exclusion of any prior verbal representations.

22. Assignability. Any rights provided for in this Agreement, to any party hereto, are not assignable.

23. Conflict of Documents. Any conflict between the terms of any of the contract documents shall be resolved as follows: First, the terms of this Contract shall prevail over any other documents; and Second the documents CONSULTANT submitted to TOWNSHIP, shall be given priority.

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

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

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

27. Entire Agreement. This constitutes the entire understanding and agreement between the parties.

CHARTER TOWNSHIP OF OSCODA

Dated: _____

By: William Palmer

Its: Supervisor

Dated: _____

By: Joshua Sutton

Its: Clerk

NORTHERN ASSESSING
CONSULTANTS AND SERVICES, INC.

Dated: _____

By: Nancy Schwickert

Its: Owner

Memo

To: Tammy Kline, Township Superintendent

From: Al Apsitis, Parks and Recreation Director

Date: October 17, 2023

Regards: Park Generator C.I.P. Purchase

Superintendent Kline,

As part of Old Orchard Parks Capitol Improvement schedule plan, we have requested two (2) back-up generators which would supply power to the main park office, maintenance barn, guard shack and the park general store when we have an outage/disruption in power. All work to be done by local contractors.

The requested generators are “22 KW” Generac generators with 200-amp transfer and 100-amp service to be installed by Haney/Al’s Electric and connected to our propane supply by “Forward Energy” of Oscoda. Underground directional borings done by “Tremors Underground”. One pipe for necessary wiring or hardware between connections to the park buildings electrical system and an additional pipe for the “hard wiring” of necessary Wi-Fi/computer/camera connections.

In addition, the office/park store will be updating and adding all necessary wiring and switches while upgrading the office power distribution box to facilitate current or any future building(s) power additions or needs.

Generator (X2)/Distribution box/electrical install	- (\$9,000 X2) \$18,000.00
Underground boring	- \$4,400.00
Hook-up to propane (X2)	- \$500.00
Two Re-enforced Cement slabs	- \$950.00
Additional hardware	- \$150.00
Total install/Equipment	\$24,000.00

Thank you for your consideration,

Al Apsitis

The Charter Township of Oscoda
Parks and Recreation Director

Proposal

HANEY ELECTRIC, INC.
AL'S ELECTRIC

PHONE: (989) 739-7333
1113 Old US 23, Oscoda, MI 48750

PROPOSAL SUBMITTED TO <u>ad orchard Campground</u>	JOB NAME <u>Generators</u>	JOB #
ADDRESS <u>863 E. River Rd</u>	JOB LOCATION <u>office & Store</u>	
<u>Oscoda MI 48750</u>	DATE <u>10-19-2023</u>	
PHONE # <u>989-739-7811</u>	FAX #	

JOB DESCRIPTION

2- 22Kw Generac Generators, 200 Amp transfer
Switch, batteries, Genpads, ~~oil~~ oil filter heater
battery heat. Each Generator would be 100 Amp
while using generator power
Change office panel & add 2 circuits in Store

No Gasline. Recommend L.P. Provider for
gas lines

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Eightteen thousand dollars (\$ 18000)

Payment to be made as follows:

T.B.D.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized
Signature

Note: This proposal may be
withdrawn by us if not accepted within 30 days.

Acceptance of Proposal The above prices, specifications
and conditions are satisfactory and are hereby accepted. You are authorized
to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

ESTIMATE

10/08/2023

Old Orchard Park
883 E. River Rd.
Oscoda, MI 48750
(989)739-7814

Two 220' runs of hdpe 1 1/4 inch pipe. Pipe included. Boring from Camp Office to Camp Store. Visual spot of underground utilities.

If you have any questions concerning this invoice, contact Adam @ (989)305-0889

1



Oscoda Township

POLICE DEPARTMENT



110. S. State St. Oscoda, MI 48750

Phone: 989-739-9113 Fax: 989-739-1891

Chief: Donald Bolen

To: Tammy Kline

From: Donald Bolen, Chief of Police

Date: 10/18/2023

Reference: Change in employment status for Kyle Birchmeier

I am recommending that Officer Kyle Birchmeier be transferred from probationary employment to seniority status effective 10/19/2023.

10/19/2023 will be the 1 year anniversary hire date for Officer Birchmeier.

Respectfully,

Donald Bolen

Chief of Police



October 23-26 Education shadowing Week

Alpena Community College Oscoda Campus

ACC Oscoda Campus is excited to host our third annual Education Shadowing Week and to invite specially selected regional high school students to visit one (or maybe more) college class sessions to EDUCATION SHADOW the class.

EDUCATION SHADOWING will enable students interested in dual enrollment or middle college participation the opportunity to experience a real, regular college class in session.

Classes Offered

- Political Science
- German
- Intro to Microbiology
- Various Nursing Classes
- Art History I
- Intro to Literature
- Freshman Composition
- General Chemistry
- Physical Lab Assessment
- Speech Communications

Once students have signed up to attend a class with the high school counselor, they need to notify the ACC Oscoda office of each student's class selection and day(s) of their visit.

ALPENA
COMMUNITY COLLEGE
OSCODA CAMPUS



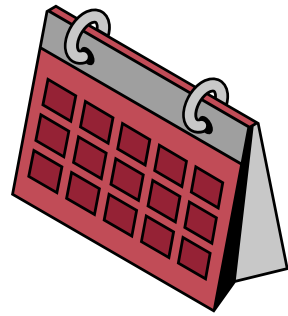
dykesc@alpenacc.edu



989-358-7295



Education Shadowing Schedule



OCT23-26

**MON
23**

Cultural Anthropology 8:00 - 9:15 AM
Prin. of Accounting I 9:00 - 10:40 AM
German 10:00 - 11:40 AM
Political Science 10:15 - 11:30 AM
Physical Assessment Lab 10:50 - 1:50 PM
Medical Surgical Nursing 11:30 - 2:05 PM
Essentials of Anatomy & Phys 11:30 - 12:45 PM
Political Science 1:00 - 2:13 PM
Speech Communications 2:00 - 3:15 PM
General Chemistry 4:30 - 6:10 PM

**TUE
24**

Microbiology Health Sciences 8:00 - 9:15 AM
Physical Geography 9:30 - 10:45 AM
Intermediate Algebra 10:00 - 11:50 AM
English Composition I 1:00 - 2:15 PM
Art History I 1:00 - 1:50 PM
Intro to Biological Science 2:00 - 3:15 PM
General Chemistry 4:30 - 6:10 PM

**WED
25**

Cultural Anthropology 8:00 - 9:15 AM
Prin. of Accounting I 9:00 - 10:40 AM
German 10:00 - 11:40 AM
Political Science 10:15 - 11:30 AM
Essentials of Anatomy & Phys 11:30 - 12:45 PM
Political Science 1:00 - 2:13 PM
Speech Communications 2:00 - 3:15 PM

**THU
26**

Microbiology Health Sciences 8:00 - 9:15 AM
Physical Geography 9:30 - 10:45 AM
Intermediate Algebra 10:00 - 11:50 AM
English Composition I 1:00 - 2:15 PM
Art History I 1:00 - 1:50 PM
Intro to Literature 3:00 - 5:15 PM
Intro to Biological Science 2:00 - 3:15 PM

dykesc@alpenacc.edu

ALPENA
COMMUNITY COLLEGE
OSCODA CAMPUS

989-358-7295

Submitted to

Oscoda Charter Township



Operating Report for
July – September 2023





October 18, 2023

Ms. Tamara Kline, Superintendent
Charter Township of Oscoda
110 South State Street
Oscoda, MI 48750

SUBJECT: Oscoda Township O&M Report for Third Quarter of 2023

Dear Ms. Kline:

F&V Operations and Resource Management, Inc. is pleased to submit a summary of our operations in Oscoda Township for July – September 2023. If you have any questions or comments regarding the information in this report, please feel free to contact us.

F&V OPERATIONS AND RESOURCE MANAGEMENT, INC.

A handwritten signature in blue ink that reads "Catherine A. Winn".

Catherine A. Winn
Regional Manager | Associate

Enclosures:

- Operations & Maintenance Summary
- Work Order Totals
- Maintenance Cap Expenditures
- Lagoon Discharge Data

4466 McNichol Avenue
Oscoda, MI 48750
P: 989.739.8152
F: 989.739.0800
www.fv-operations.com

EXECUTIVE SUMMARY

The 3rd Quarter (July – September 2023) operation and maintenance summary report for the Oscoda Township water and wastewater operations is provided for your review. All NPDES permit required testing and monitoring was performed at the wastewater lagoon during this period. The Final Effluent data from the July –September 2023 Discharge Monitoring Reports (DMRs) is provided for the Board's review in [Attachment C](#).

Maintenance Allowance expenditures for the contract year May 2023 – April 2024 total \$3,663.86 through September 2023. The Maintenance Allowance report is included in [Attachment B](#).

A tabulation of all water and sewer work orders completed for 2023 is provided in [Attachment A](#).

July 2023

July 1 – FVOP staff responded to an emergency water turn off at 5293 Hughes Street due to a leak inside the residence. The water service was turned back on after the leak was repaired.

July 1 – FVOP staff responded to power outage alarms at lift stations #14 and #23. The stations were monitored until the power was restored.

July 1 – FVOP staff performed an emergency Miss Dig on F-41.

July 2 – FVOP staff checked lift stations #14 and #23 for proper operation after power was restored.

July 3 – FVOP staff responded to a PLC failure alarm at lift station #28.

July 3 – FVOP staff responded to possible sewer backups on Colorado and Maryland. The upstream and downstream manholes were checked, and the sewer mains were flowing normally. The Villages of Oscoda was notified that the issue was not in the main and they would need to contact a plumber.

July 5 – FVOP staff responded to an alarm at lift station #21. The alarm was cleared, and the station returned to normal operation.

July 6 – FVOP staff responded to a possible sewer backup at 4th and Delaware. The upstream and downstream manholes were checked, and the sewer main was flowing normally. The Villages of Oscoda was notified that the issue was not in the main and they would need to contact a plumber.

July 6 – FVOP staff responded to a possible sewer backup at 9009B Bissonette. The upstream and downstream manholes were checked, and the sewer main was flowing normally. They were notified that the issue was not in the main and they would need to contact a plumber.

July 7 – FVOP staff responded to a possible sewer backup at 9009 Bissonette. The upstream and downstream manholes were checked, and the sewer was flowing normally. The Villages of Oscoda was notified that the issue was not in the main and they would need to contact a plumber.

July 7 – A representative of the Michigan Rural Water Association (MRWA) performed leak detection work in the Township. They identified a few possible small issues, but no significant leaks. They stated they would send a list for follow up.

July 8 – FVOP staff responded to a possible sewer backup at 5153 Hughes Street. A septic contractor was on-site when we arrived. The upstream and downstream manholes were checked, and the sewer camera was also used to check the sewer main. The main was flowing normally, and the homeowner was told the issue was in their sewer lead, which is the property owner's responsibility from the house to the main.

July 10 – FVOP staff responded to a follow up call for the sewer issue at 5153 Hughes Street. The homeowner was not satisfied with the explanation regarding his responsibility for the sewer lead from the house to the main, and felt the Township should perform the work. The sewer camera was used to show the homeowner that the sewer main was not blocked. The homeowner later called in an emergency Miss Dig request, necessitating another visit to the site.

July 10 – FVOP staff responded to a call from the homeowner at 7394 Pinetree Trail for low water pressure. After checking the curb stop and water meter valves, staff explained to the homeowner that water pressure could fluctuate inside the residence when they are running their sprinklers.

July 10 – FVOP staff responded to possible sewer backups at 8011B South Alaska Street, 8011C South Alaska Street, and 8011D South Alaska Street. The upstream and downstream manholes were checked, and the sewer was flowing normally. The Villages of Oscoda was notified that the issue was not in the main and they would need to contact a plumber.

July 10 – FVOP staff performed non-pay water shutoffs.

July 12 – FVOP staff performed a water main tap, along with a new service line and meter pit installation at 7125 US-23 North.

July 14 – FVOP staff responded to a possible sewer backup at 8011B South Alaska Street. The upstream and downstream manholes were checked, and the sewer was flowing normally. The Villages of Oscoda was notified that the issue was not in the main and they would need to contact a plumber.

July 14 – FVOP staff responded to a call from OWAA for a possible sewer issue at 3963 East Airport Drive, Building 20. Staff checked the manhole and advised them that the issue was not in the Township's system.

July 17 – FVOP staff followed up on the possible leak issues identified by MRWA after receiving their list, including a few hydrants that sounded like they were not closed tightly, and two storm drains with a small amount of flowing water. FVOP staff exercised the hydrants to make sure they were closed properly. The water in the two storm drains was tested for chemical residuals and determined not to be treated tap water.

July 19 – FVOP staff responded to a call for a sewer issue at 5151 North US-23. A camera was used to inspect the sewer, at which time it was determined there was a break in the service line. The property owners were notified.

July 20 – FVOP staff set up the dewatering pump and well points at 6370 North US-23 in preparation for a water main tap and service installation. The dewatering system was operated for over four (4) days with no visible reduction in the water level at the excavation site, which kept caving in due to saturated sand. At that time, it was deemed unsafe to proceed with the excavation, and the dewatering pump was shut down while seeking alternative solutions.

July 20 – FVOP staff responded to high level alarms at lift stations #2 and #28 due to heavy rainfall. The pump stations were monitored until the levels returned to normal.

July 24 – FVOP staff responded to an alarm at lift station #13. The issue was found to be a failed control fuse, which was replaced. The station returned to normal operation.

July 25 – FVOP staff checked a possible sewer issue at 201 State Street. The owner stated that backups had occurred during the last rainstorm and that the parking lot would not drain. The site has a sewer lead to the main on Dwight Street; however, the main could not be cleared at that time due to high traffic volumes.

July 26 – FVOP staff came in early so that the sewer main on Dwight Street could be cleared before the area businesses opened. The owner of 201 South State Street was notified that the sewer had been cleared, but the parking lot drain was filled with deteriorating cement preventing it from draining correctly.

July 27 – John Henry Excavating performed the water main tap, new service line, and meter pit installation at 6370 North US-23 due to the need for MDOT-compliant signage, additional dewatering equipment, water diversion through the ditch line, and trench shoring. The service line was bored under US-23 by a directional drilling contractor.



Excavation 6370 North US-23

July 27 – FVOP staff performed site restoration work on 7th Street, Bissonette, and South Carolina due to earlier excavations and repairs.

July 27 – FVOP staff responded to an after-hours rusty water complaint at 111 East Dwight Street. Several faucets were run fully open, and the water cleared up.

July 28 – FVOP staff flushed several fire hydrants on Dwight Street due to the rusty water complaint the previous night. The property owner was informed that the rusty water was likely from their water service line, which is galvanized pipe.

July 28 – FVOP staff responded to a possible sewer backup at 9517A Montana Street. The upstream and downstream manholes were checked, and the sewer was flowing normally. The Villages of Oscoda was notified that the issue was not the main and they would need to contact a plumber.

July 28 – FVOP staff performed a service call at 10538 Idaho to data log the water meter due to high usage. While on-site, we found that there was a leak in the crawl space due to a makeshift plumbing repair after the water meter.



Plumbing issue at 10538 Idaho

July 29 – FVOP staff responded to a possible sewer backup at 220 South State Street. Staff worked with Oscoda Septic to clear the blockage.

August 2023

August 1 – FVOP staff responded to a request to mark where the sewer main runs at 4773 AuSable Road.

August 1 – FVOP staff performed site restoration at 7125 North US-23 where a new water service had been installed.

August 2 – FVOP staff gave access to Aerostar personnel to perform soil borings at the Township's lagoon discharge RIB (Rapid Infiltration Basin) site.

August 3 – FVOP staff performed restoration at Jan Manor following curb repairs from a prior water main break.

August 3 – FVOP staff responded to a possible sewer backup at 8002A North Alaska Drive. The upstream and downstream manholes were checked, and the sewer was flowing normally. The Villages of Oscoda was notified that the issue was not the main and they would need to contact a plumber.

August 4 – FVOP staff removed accumulated grease, wipes, and other debris from the wet wells at lift stations #1, #2, and #25.

August 4 – FVOP staff responded to a possible sewer backup at 8008A/B 4th Street. The upstream and downstream manholes were checked, and the sewer was flowing normally. The Villages of Oscoda was notified that the issue was not the main and they would need to contact a plumber.

August 7 – FVOP staff performed non-pay shut offs.

August 7 – FVOP staff removed accumulated grease, wipes, and other debris from the wet wells at lift stations #16, #17, #20, and additional material from lift station #25.

August 8 – FVOP staff replaced a broken curb stop at 6635 Woodlea Road. The curb box was also replaced, and the site was restored with topsoil and grass seed.

August 8 – A concerned citizen came into the Township Hall to ask FVOP to check the sewer by 4709 F-41 due to a strong sewage smell inside the building. FVOP staff checked the sewer main and found it was flowing normally.

August 10 - FVOP staff responded to a possible sewer backup at 8713A Pennsylvania Street. The upstream and downstream manholes were checked, and the sewer was flowing normally. The Villages of Oscoda was notified that the issue was not the main and they would need to contact a plumber.

August 10 – FVOP responded to a consultation request at 7263 North US-23 for providing water service to additional structures on the parcel (7261, 7265, and 7265A North US-23).

August 10 – FVOP staff utilized the Township's lagoon pontoon boat to pull up the lagoon aerator disks to remove accumulated wipes and debris. The pontoon and vactor truck were also used to remove floating vegetation from the surface of the lagoon.

August 10 – FVOP responded to a water main break at the intersection of Hamilton and McNichol. The water main had to be shut down to isolate the break for repair. A Boil Water Advisory was issued for the nine (9) houses affected by the main shut down, and notices were hand-delivered to the residences. Approximately 172,800 gallons of water was lost through the leak in 24 hours. There were two (2) quarter-sized holes in the water main which appeared to have been leaking for some time.



Water main leak Hamilton and McNichol

August 11-12 – FVOP staff collected water samples from the water main break site at Hamilton and McNichol for bacteriological analysis in order to lift the Boil Water Advisory.

August 13 – FVOP hand-delivered Boil Water Lifted notices to the nine (9) houses affected by the water main break at Hamilton and McNichol.

August 14 – FVOP staff performed troubleshooting at lift station #14 due to high pump run hours. One of the pumps was found to be air-bound, a condition occurring when a centrifugal pump body is filled with air and a vacuum can no longer be formed allowing water to flow into the pump. This can occur due to issues with control floats from grease or wipes causing the floats to malfunction.

August 16 – FVOP staff performed troubleshooting at lift station #18 due to one of the pumps becoming air-bound, a condition occurring when a centrifugal pump body is filled with air and a vacuum can no longer be formed allowing water to flow into the pump. This can occur due to issues with control floats from grease or wipes causing the floats to malfunction.

August 17 – FVOP staff responded to an alarm at lift station #9. Grease and wipes were removed from the control floats, and the station returned to normal operation.

August 18 – The homeowner at 6141 Hickory Road called to report that they had a lot of air in their water lines and that the water appeared cloudy. FVOP staff flushed the water main and the customer's service line.

August 19 – FVOP staff responded to a possible sewer backup at 8016 South Alaska Street. The upstream and downstream manholes were checked, and the sewer main was flowing very slowly. The sewer main was cleared using the vactor, and normal flow was restored.

August 22 – FVOP provided information on the sewer lead location to the property owner at 5238 Washington so that their contractor could repair the line.

August 23 – FVOP staff hung door tags on the homes that still had not responded to requests to schedule a meter replacement.

August 24 – FVOP staff unloaded and organized twenty-four pallets of new water meter pits for the upcoming Phase VI water main project.

August 25 – FVOP staff performed a new water service line and meter pit installation for a newly constructed home at 7274 Shoreview Drive. The service lead was connected to the existing curb stop for the parcel.

August 25 – FVOP responded to a call from the homeowner at 7387 Woodlea Road regarding a rotten egg smell in their water. Staff flushed the water main from the hydrant directly in front of the house. Staff determined that the smell was from the heating element in the hot water tank, which was going bad, and explained the issue to the homeowner.

August 25 – The homeowner at 7743 North US-23 asked FVOP for a consultation regarding adding a new service line to their cabin next door (7745 N US-23) to their existing water service. Staff evaluated the property and advised the homeowner that they would need to install a meter pit and then separate the leads after that point.

August 28 – FVOP staff lowered the water curb box at 8026A South Alaska Street so that it was flush to grade as requested by the property owner.

August 29 – Staff checked the curb stop at 212 East Dwight Avenue and found that it was functioning normally, and no repair was needed.

August 29 – FVOP staff checked the water meter at Township Hall due to usually high water usage. The meter was functioning normally, and was not recording flow when all fixtures were off. Staff advised the DPW that the usage may have been caused by a running toilet or some other intermittent plumbing issue.

August 29 – FVOP staff unloaded and organized an additional six (6) pallets of new water meter pits for the upcoming Phase VI water main project. All three-hundred (300) meter pits ordered by the Township have now been received, along with the meter pit couplings.

August 31 – FVOP staff responded to a repeat request from the homeowner at 7387 Woodlea Road regarding the rotten egg smell in their water. The homeowner had a plumber check the hot water heater and was told it was fine. Staff flushed the hydrant and got a normal chlorine residual at hydrant. Staff also collected a sample from inside the home, which had a normal chlorine residual.

September 2023

September 1 – FVOP staff responded to a water leak for a new water service on 6254 Ridge Road. Investigation revealed that the property owner had turned on the new water service, thinking it was connected, but it was not. They had used a curb stop key that came with the house from the previous owner due to the existing non-conforming water service that ran through their backyard and adjoining property to the water main on US-23. An additional curb stop had been installed in their backyard at some point that the property owners had been operating themselves to turn their water on and off for the season unbeknownst to the Township. The vactor had to be used to expose the now-flooded curb stop so it could be turned off. Approximately 11,457 gallons was lost due to the homeowner's action.



Water leak 6254 Ridge Road

September 5 – FVOP staff responded to a possible sewer backup at 8618A Nebraska Street. The upstream and downstream manholes were checked, and the sewer was flowing normally. The Villages of Oscoda was notified that the issue was not the main and they would need to contact a plumber.

September 6 – FVOP staff responded to a consultation request from the homeowner at 7743 North US-23. The property owner had decided they wanted to run a dedicated service to the other cottage. Staff re-evaluated what will be needed to complete this work and informed the homeowner.

September 7 – FVOP staff responded to a possible sewer backup at 9303B Maryland Street. The upstream and downstream manholes were checked, and the sewer was flowing normally. The Villages of Oscoda was notified that the issue was not the main and they would need to contact a plumber.

September 8 – FVOP staff responded to a sewer backup call at 4258 California Street. The upstream and downstream manholes were checked, and the sewer was flowing normally. The Villages of Oscoda was notified that the issue was not the main and they would need to contact a plumber.

September 11 – FVOP staff performed non-pay shut offs.

September 11 – FVOP staff replaced the curb stop and curb box at 5535 Weir Road. The site was restored with topsoil, grass seed, and straw.

September 11 – The homeowner at 10133 Virginia Street reported that they hit the curb box with their mower and dislodged it. FVOP staff responded and fixed the curb box.

September 12 – FVOP staff responded to a power outage at lift stations #14 and #23 due to a Consumers Energy line issue. The stations were monitored until power was restored.

September 13 – FVOP staff found that power had been restored to both lift station #14 and #23, but #23 was not operating properly. Troubleshooting revealed that a fuse had failed, most likely from a voltage spike from the power issue. The fuse was replaced, and the station returned to normal operation.

September 13 – FVOP staff were asked to verify if the property at 5241 Washington Avenue had a curb stop ready for a meter pit installation. Staff were unable to locate an existing curb stop.

September 13 – FVOP staff responded to a sewer issue at 8203B Florida Street. The homeowner reported that there were no signs of a backup, but the home smelled strongly of sewer. The upstream and downstream manholes were checked, and the sewer was flowing normally. The Villages of Oscoda was notified that the issue was not the main and they would need to contact a plumber.

September 13 – FVOP staff installed a fire hydrant meter and backflow preventer at Furtaw Field in preparation for Paul Bunyan Days.

September 14 – FVOP staff responded to a call from the homeowner at 5531 Cedar Lake Rd. for a possible sewer issue. Staff consulted with the plumber on site and discovered the issue was on the homeowner's side.

September 15 – FVOP staff responded to a possible sewer backup at 9517A Montana Street. The upstream and downstream manholes were checked, and the sewer was flowing normally. The Villages of Oscoda was notified that the issue was not the main and they would need to contact a plumber.

September 15 – FVOP staff investigated high pump run hours at lift station #16 (Mission and Arrow). They removed wipes and other garbage from the pump and check valve.

September 18 – FVOP staff responded to an after-hours alarm at lift station #25. The station was functioning normally when upon arrival. The alarm may have been caused by a malfunctioning float.

September 19 – FVOP staff jetted the storm sewer at 8th Street and Mission that is used for the groundwater treatment plant discharge.

September 19 – FVOP staff removed accumulated grease, wipes, and other debris from the wetwell and control float stilling well at lift station #25.

September 20 – FVOP staff responded to an after-hours high level alarm at lift station #8 (Budziak). The Township's bypass pump was used to manually pump down the lift station for the night. This station was not upgraded as part of the recent pump station project, and has been running on only one (1) pump and usable discharge pipe for over a year.

September 21 – FVOP staff performed a water main tap, along with a new service line and meter pit installation at 7745 US-23 North.

September 21 – FVOP staff performed troubleshooting on lift station #8. The breaker to the one working pump had tripped, indicating a possible issue with debris in the pump. The station was manually pumped down throughout the day and again at 8:00 p.m.

September 22 – FVOP staff responded to a high level alarm for lift station #8 at 2:00 a.m. and manually pumped down the station using the bypass pump.

September 22 – FVOP staff pulled the pump at lift station #8 and removed wipes and debris from the pump. The vactor was used to remove accumulated grease, wipes, and debris from the wet well, but could not reach all the way to the bottom of the tank.

September 22 – FVOP staff responded to a call from the homeowner at 10169 Virginia Street regarding possible damage to the curb box due to the lawn mowing contractor. Upon investigation, no damage had been done to curb stop, and the homeowner was notified.

September 22 – FVOP staff responded to an after-hours water leak at 6288 Cedar Lake Road. Investigation revealed that a fixture was leaking in the crawl space under the home after the water meter. The homeowner was advised to contact a plumber.

September 25 – FVOP staff responded to a water leak on Bissonette where a yard had become flooded. Investigation revealed that the house spigot on the outside of the residence was broken and leaking. The homeowner was advised to contact a plumber.

September 27 – FVOP staff responded to a possible sewer backup at 9313A Maryland Street. The upstream and downstream manholes were checked, and the sewer was flowing normally. The Villages of Oscoda was notified that the issue was not the main and they would need to contact a plumber.

September 28 – FVOP staff responded to an after-hours request for an emergency water turn off due to a plumbing leak in a residence on Woodlea.

September 28 – FVOP staff used the vactor truck with an additional extension on the suction tube to clean debris out of the bottom of lift station #8 (Budziak). When the debris that was removed was discarded in the drying bed at the DPW, it appeared that it included pieces of concrete from the wetwell, indicating that the tank was deteriorating.

September 29 – FVOP staff performed an exploratory excavation at 7263 US-23 North in preparation for a water service installation. Hand digging at the site exposed an AT&T cable that had already been severed at some point. The issue was reported to AT&T.

Attachment A

Work Order Summary

2023 Work Orders & Service Calls	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	T O T A L
Property Owner Consults	0	1	1	3	0	1	0	0	4				10
Prop Check/ Verify Service	6	2	1	1	1	3	0	3	3				20
Turn On	25	24	29	88	110	41	33	4	29				383
Turn Off	12	5	2	5	2	1	2	10	17				56
Final Read	8	9	11	10	12	23	14	25	15				127
Re-Read/Remote Read Issue	21	12	15	7	32	17	26	23	25				178
Low water pressure	1	0	0	2	3	3	1	0	0				10
Curb Box/Curb Stop Repair	4	4	0	3	2	0	0	32	5				50
Backflow/Fire Suppression	0	0	0	0	0	0	0	0	0				0
Lagoon Samples	4	4	5	4	4	4	4	5	4				38
Bacti Samples	2	2	2	2	2	2	4	2	2				20
Monitoring Wells	0	1	0	0	1	0	0	0	0				2
Replace Meter/Repair Service	53	47	18	31	27	11	5	18	16				226
New Service/Meter Pit Install	5	1	2	2	4	0	31	43	21				109
Line/Main Break	1	0	0	0	0	0	0	1	0				2
Frozen Water Service	0	0	0	0	0	0	0	0	0				0
Hydrant Maintnance	1	1	0	0	1	0	0	0	0				3
Vehicle Maintenance	2	1	3	2	2	1	2	3	2				18
Miscellaneous/data logs	12	37	15	12	19	18	15	56	16				200
Non pay Turn Off	19	22	8	6	22	21	29	1	30				158
Sewer Backup	2	1	5	12	0	6	5	3	1				35
Lift Station Maintenance	13	13	14	9	8	8	9	9	7				90
Site Restoration	0	0	0	1	0	8	4	0	1				14
Land Use Permits	6	4	10	15	22	8	16	6	0				87
Sewer Issue	2	4	7	1	11	0	3	4	6				38
Service Door Tag	39	17	2	3	6	0	0	21	0				88
TOTAL WORK ORDERS	238	212	150	219	291	176	203	269	204				1962
MISS DIG TOTALS	62	14	102	302	260	494	310	564	322				2430
OVERALL TOTAL	300	226	252	521	551	670	513	833	526				4392
MANUAL Meter Reads	230	184	172	148	142	37	36	30	25				1004

Attachment B

Maintenance Allowance Update

Oscoda Township - Water & Wastewater O&M

MAINTENANCE ALLOWANCE SPENDING 2023-2024

Contract year 2023-2024	\$	20,000.00
Remaining Fund From 2022-2023	\$	-
Beginning Total	\$	20,000.00
Total Spent 2023-2024	\$	3,663.86
Remaining Fund	\$	16,336.14

		Expense	Contract Year Running Total
May-23			
Walmart	Replacement trolling motor for lagoon pontoon boat	138.08	
Total May		\$ 138.08	
			\$ 138.08
June-23			
Professional Pump, Inc.	Shaft seals, filters, v-belts for lagoon blowers	2,343.72	
Total June		\$ 2,343.72	
			\$ 2,481.80
July-23			
Ferguson Enterprises, Inc.	Water main tap clamps (2)	653.64	
AuSable Hardware	Landscape seed for site restoration	60.41	
AuSable Hardware	Wire strippers for water meter installations	20.13	
Total July		\$ 734.18	
			\$ 3,215.98
August-23			
Total August		\$ -	
			\$ 3,215.98
September-23			
Amazon.com	Wire connectors for water meter installations	211.95	
Kendell Electric	Fuses (10) for lift station controls	235.93	
Total September		\$ 447.88	
			\$ 3,663.86

Attachment C

Monitoring & Reporting

[illegible]

[illegible]

CHARTER TOWNSHIP OF OSCODA

WATER LOSS 2023

		BOUGHT (GAL)	SOLD (GAL)	LOSS (GAL)	LOSS (%)	ACCOUNTED FOR LOSS (GAL)
JANUARY	Base	2,784,000	2,611,490	172,510	6%	26,713
	Town	16,750,510	7,573,090	9,177,420	55%	
FEBRUARY	Base	2,775,000	2,198,280	576,720	21%	184,912
	Town	14,948,258	5,828,280	9,119,978	61%	
MARCH	Base	3,260,000	2,263,180	996,820	31%	18,500
	Town	16,421,645	5,489,420	10,932,225	67%	
APRIL	Base	3,526,000	2,791,780	734,220	21%	95,520
	Town	15,193,742	7,174,740	8,019,002	53%	
MAY	Base	4,063,000	2,480,820	1,582,180	39%	152,016
	Town	20,762,189	7,391,840	13,370,349	64%	
JUNE	Base	4,815,000	2,583,160	2,231,840	46%	49,006
	Town	24,187,424	21,463,260	2,724,164	11%	
JULY	Base	4,619,000	3,912,420	706,580	15%	20,000
	Town	24,764,105	14,963,140	9,800,965	40%	
AUGUST	Base	4,145,000	2,670,350	1,474,650	36%	236,368
	Town	22,766,159	11,411,970	11,354,189	50%	
SEPTEMBER	Base	3,616,000	2,676,560	939,440	26%	45,512
	Town	20,388,083	10,376,300	10,011,783	49%	
OCTOBER	Base					
	Town					
NOVEMBER	Base					
	Town					
DECEMBER	Base					
	Town					
TOTALS	Base	33,603,000	24,188,040	9,414,960	28%	
	Town	176,182,115	91,672,040	84,510,075	48%	
	Total	209,785,115	115,860,080	93,925,035	45%	828,547

ACCOUNTED FOR WATER LOSS DETAIL 2023	
Description	Estimated Gallons
JANUARY 2023	
5679 Cedar Lake Rd, hole in serv line	8,813
Monthly bacti sampling	0
Vactor truck	17,900
Fire Department	0
Total	26,713
FEBRUARY 2023	
5147 Cedar Lake Rd, 1/4" hole in service line >7 days	102,625
5650 Cedar Lake Rd, curb stop leaking	75,167
4071 E. Van Ettan St. C, leak before water meter	2,120
2/25-26/23, Illicit fire hydrant usage near Hangar 7	unknown
Monthly bacti sampling	0
Vactor truck	5,000
Fire Department	0
Total	184,912
MARCH 2023	
Interlake Dr. - Phase 5 water main	3,000
Hickory & Spruce Road - Phase 5 water main	3,000
Monthly bacti sampling	0
Vactor truck	12,500
Fire Department	0
Total	18,500
APRIL 2023	
10613 Bissonette Drive - 1/4" hole in service line	74,520
Huntington at Arrowhead - 1" service line break	16,000
Monthly bacti sampling	0
Vactor truck	5,000
Fire Department	0
Total	95,520
MAY 2023	
Hydrant Flushing	137,016
Monthly bacti sampling	0
Vactor truck	15,000
Fire Department	0
Total	152,016
JUNE 2023	
Hydrant Flushing	8,960
Katterman Hydrant Use	30,046
Monthly bacti sampling	0
Vactor truck	10,000
Fire Department	0
Total	49,006

ACCOUNTED FOR WATER LOSS DETAIL 2023	
Description	Estimated Gallons
JULY 2023	
Holiday Inn hydrant flow test	unknown
Monthly bacti sampling	0
Vactor truck	20,000
Fire Department	0
Total	20,000
AUGUST 2023	
Hamilton at McNichol Leak - 120 gpm for 24 hours	172,800
Monthly bacti sampling	53,568
Vactor truck	10,000
Fire Department	0
Total	236,368
SEPTEMBER 2023	
Elmer's Hydrant Use	4,500
Katterman Hydrant Use	275
Weir Rd - 3/4" leaking curbstop replacement	9,000
Ridge Rd - 3/4" not yet connected, turned on by homeowner	11,457
Monthly bacti sampling	5,280
Vactor truck	15,000
Fire Department	0
Total	45,512