

**OSCODA TOWNSHIP  
REGULAR BOARD MEETING  
AMENDED AGENDA & NOTICE  
November 13, 2023 – 6:30 P.M.  
SHORELINE PLAYERS  
6000 N. Skeel Ave.  
Oscoda, MI 48750  
(989)739-3586**

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Posted Date: November 9, 2023

Press Notification Date: November 9, 2023

Posted by: Tara Lyons

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**AGENDA ADDITIONS:**

**PUBLIC HEARING: CORRIDOR BUSINESS DISTRICT AMENDMENTS**

**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 23, 2023
2. Special Meeting Minutes – November 9, 2023
3. Policy Sub – Committee Meeting Minutes – November 2, 2023
4. Charter Township of Oscoda and Air Force Meeting Minutes – November 7, 2023

**Finance:**

- a. Payment of Bills (Oscoda Township) – Total - \$ 200,232.09
- b. Prepaid – November 14, 2023 - \$ 20,058.70
- c. Check Run - Visa – October 26, 2023 - \$ 4,331.63
- d. Check Run – Principal – October 30, 2023 - \$ 846.94
- e. Check Run – October 31, 2023 - \$ 63,260.34
- f. Check Run – WEX – November 6, 2023 - \$ 8,273.48
- g. Check Run – November 7, 2023 - \$ 103,461.00.
- h. C2R2 Payments
- i. CWSRF Payment
- j. Tax Overpayments
- k. WWTLTD
- l. 2023 QTR 3 Financial Report to the Township Board

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

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

1. Iosco Exploration Trail Invoice
2. Rowe Invoice Appropriation Request
3. CWSRF Design 2024 Rowe Professional Services
4. DWSRF Design 2024 Rowe Professional Services
5. Downtown Water Main Design Rowe Professional Services

6. Water System Improvement Phase VI Pay App 1

**RESOLUTIONS AND ORDINANCES:**

1. Corridor Business District Amendments – Second Read

**OTHER:**

1. Amendment to Professional Engineering Services Agreement
2. Planning Commission Reappointment
3. Legal Services Regarding Slander/Libel Discussion
4. Policy, Break Time Revision
5. Township Hours of Operation Policy
6. Amendment to the FOIA Policy
7. 2024 Oscoda/AuSable Visitor Guide
8. 2024 Herbicide RFP
9. Bad Debt Write-Off
10. 2023 Winter Newsletter

**PUBLIC COMMENTS:**

**BOARD COMMENTS:**

**INFORMATIONAL:**

1. ACC Talks
2. FOIA Log 2023
3. Planning and Zoning Director Hire



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

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## Regular Board Meeting Minutes October 23, 2023

**Call to Order** – Mr. Palmer called the meeting to order at 06:31 p.m. The meeting was held at SHORELINE PLAYERS 6000 N. Skeel Ave. Oscoda, MI 48750.

### **PLEDGE OF ALLEGIANCE**

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

Board Members Absent: Mr. Wusterbarth, Mr. Tasior,

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

**Agenda Additions** – Mr. Sutton supported a motion by Mr. Cummings to approve the agenda as presented.

ALL YEAS

MOTION CARRIED

**Public Comment** – None

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

### **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

ALL YEAS:

MOTION CARRIED

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

1. **Engineering** – Mr. Freeman – Phase 5 Elmers almost done. Phase 6 Water Main awarded. 50% requirement is for the whole project, not per Phase. Oder treatment to be finished in a few weeks. MDNR grant for purchase of Hull Island property went well. Phase 3 Trail Project is complete. Mission Street slip lining wrapping up this week. The current township hall study is complete with multistory at current site. The losco County Demolition project in Foote Site has been completed and the lot restored. Downtown water main project going forward. Holiday Inn is hoping to open in mid-November.
2. **OWAA** – Mr. Palmer – Run Up Shelter being completed. Bissonette Rd. is being repaved now.
3. Planning Commission – Mr. Tasior – Not here.
4. **ZBA** – Mr. Spencer – No meeting.
5. **LDFA** – Ms. McGuire – Nothing to report.
6. **EIC** – Mr. Sutton – No meeting.
7. **911** – Ms. Kline – New tower amplifier approved for radio service. New programs are coming for mental health.
8. **HSRUA** – Ms. Kline – Approved Resolution for redesignation of primary main to secondary in Oscoda.
9. **RAB** – Mr. Cummings – Wednesday October 11<sup>th</sup> the Air Force was in town to discuss the **IRA** at the old Alert Airpad and possible alternatives for cleanup.
10. **Cedar Lake Improvement Board** – Ms. Kline – The first half of the meeting was about a FOIA payment appeal. Update on Briarwood dredge project. The majority voted no on dredging.
11. **Utility Sub-Committee** – Mr. Wusterbarth – Not here.

**SUPERINTENDENT REPORTS:**

**Invoice No. 108334** – Mr. Cummings supported a motion by Mr. Spencer to approve *the Invoice #108334 in the amount of \$18,222.96 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.*

ALL YEAS:

MOTION CARRIED

**Invoice #108845** – Mr. Cummings supported a motion by Mr. Spencer to approve *the #108845 in the amount of \$9,112.18 to be paid one half from Fund 590-000-821.000*

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October 23, 2023

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*and half from Fund 591-000-821.000. (Engineering Fees) These invoices will be reimbursed in 2024.*

ALL YEAS:

MOTION CARRIED

**Invoice No. 110448** – Mr. Cummings supported a motion by Mr. Spencer to approve *the payment of Invoice 110448 for Oscoda Township River Rd. Water Main Design in the amount of \$3,580.00 to be paid from 101-000-528-001.*

ALL YEAS:

MOTION CARRIED

**NORTHERN ASSESSING CONTRACT RENEWAL** – Ms. McGuire supported a motion by Mr. Palmer to approve *to renew her contract for assessing services for an additional year.*

ALL YEAS:

MOTION CARRIED

**OLD ORCHARD PARK GENERATOR PURCHASE REQUEST** – Ms. McGuire supported a motion by Mr. Cummings to postpone *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 until the December 11<sup>th</sup>, 2023, meeting.*

ALL YEAS:

MOTION CARRIED

### **OTHER**

**Change in Employment Status – Officer Birchmeier** – Mr. Palmer supported a motion by Mr. Sutton to approve *that Officer Kyle Birchmeier be transferred from probationary employment to seniority status effective 10/19/2023.*

ALL YEAS:

MOTION CARRIED

### **INFORMATIONAL:**

1. Education Shadowing Week – ACC

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October 23, 2023

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2. Oscoda Township O&M Report
3. Water Loss – September 2023

**Public Comment –**

**Mary Reitler** – We were decorating downtown this week it came to my mind that there are a lot of people behind the seen who help. This year Wayne Nedo provided pumpkins, cornstalks, and more. The DPW helped by bringing all the supplies from Mikado to where we needed them. Thank you to Vinny and Dave for letting us use their corner to decorate.

**Board and Staff Comments –**

**Mr. Cummings**- None.

**Mr. Spencer**- None.

**Mr. Palmer**- We are planning a Grand Opening for the Bike Path in the spring. Phase 4 in Ausable will be starting this fall with completion next year. There has been some talk about fire hydrants downtown and the engineers have indicated that the current main is not big enough to support the hydrants that are currently on the side streets. That is why we have been trying to get the primary redesignated to a secondary so we can put in new hydrants and have a main big enough for fire hydrants all the way down Lake St.

**Ms. McGuire**- Tomorrow night is the meeting at the High School for Cooke and Foote Dams at 5pm. Please show up and let them know what these dams mean to our community.

**Mr. Sutton**- None.

**Adjourn** – Mr. Palmer made a motion to adjourn at 07:26 p.m.

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William Palmer  
Supervisor  
Charter Township of Oscoda

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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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## Special Board Meeting Minutes November 9, 2023

**Call to Order** – Mr. Palmer called the meeting to order at 01:30 p.m. The meeting was held at Oscoda Township Hall 110 S. State St. Oscoda, MI 48750.

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

**Additions** – Mr. Tasior supported a motion by Mr. Sutton to approve *adding to the agenda*.

ALL YEAS:

MOTION CARRIED

**Public Comment** –  
Brian Haley – MNRTF – Furtaw – Policy Implementation Procedures for Board Policy 95.1 presented to the board. Furtaw must be put back in the Five-Year Park and Recreation Plan.  
Greg Schultz – Questioning Meeting for today. Must be urgent to hold this meeting today.

### **NEW BUSINESS:**

**Waiver of Attorney/Client Privileged Investigation Report** – Mr. Sutton supported a motion by Ms. McGuire to approve Waiver of Attorney/Client Privileged Investigation Report.

ALL YEAS:

MOTION CARRIED

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**Possible Scheduling of Public Hearing** – Ms. McGuire supported a motion by Mr. Cummings to approve *the Scheduling of Public Hearing on November 12, 2023.*

ALL YEAS:

MOTION CARRIED

**Adjourn** – Mr. Palmer made a motion to adjourn at 02:10 p.m.

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William Palmer  
Supervisor  
Charter Township of Oscoda

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Joshua Sutton  
Clerk  
Charter Township of Oscoda

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## Policy Subcommittee Meeting Minutes November 2, 2023

**Call to Order** – Mr. Palmer called the meeting to order at 11:00 a.m. The meeting was held at Oscoda Township Hall 110 S. State St. Oscoda, MI 48750.

**Roll Call** – Board Members Present: [Ms. McGuire, Mr. Sutton, Mr. Tasior, Mr. Palmer.]  
Board Members Absent: None  
Others Present: [Ms. Kline.]

**Additions** – Change Break Time Policy to Handbook Amendment.

**Public Comment** –

Kelly Brown – Township hours of operation. Compared against other Cities and townships locally.  
Nancy Roy – FOIA charges?

**Hours of Operation** – Discussion on proposed policy. Concerns raised and addressed. Let's have a policy set up with structure and font for meeting. Also set up template and send to department heads.

**Handbook Update** – Page 9

**FOIA Policy Update** – Update Summary page 4 as well cost listed there. Update Requested Page 5. Look at making sheet of costs for reference.

**Board Protocol Review and Updates** – Corrections presented 2.03 and 2.06.

Review and make list of changes that need attention before our next meeting for review.

**Adjourn** – Mr. Palmer made a motion to adjourn at 12:08 p.m.

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William Palmer  
Supervisor  
Charter Township of Oscoda

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Joshua Sutton  
Clerk  
Charter Township of Oscoda

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DRAFT



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## Oscoda Township and Air Force Meeting November 7, 2023

Meeting at 10:00 a.m. The meeting was held at 110 S. State St Oscoda, MI 48750.

Present: [Mr. Sutton, Ms. Kline, Mr. Palmer, Mr. Willis, Mr. Morrish, Mrs. Stawowy]

**Mission Street Slip Lining** – Finishing up this Thursday.

**Reimbursement For DWSRF Loan for Water Expansion** – Phase III Recap

1. Provide a map, details of request, what was done, and loan documentation.
2. Have Rick assist with Phase III reimbursement request.

**Storm Sewer Usage** – Discussion on maintenance being covered in the future.

**Treatment at DRMO and LF 30 & 31** – Treatment wells going in. May be able to run to current facility or may build another treatment plant as needed.

Information on where to send ROWE Invoices will be sent to Tammy.

**Adjourn** – at 10:50 a.m.

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Joshua Sutton  
Clerk  
Charter Township of Oscoda

11/09/2023 11:41 AM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
EXP CHECK RUN DATES 11/14/2023 - 11/14/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 101 GENERAL/UNALLOCATED						
Dept 000						
101-000-528.001	RIVER RD WATER MAIN INV 11	ROWE PROFESSIONAL SERV	RIVER RD WATER MAIN INV 110448	0110448		3,580.00
Total For Dept 000						3,580.00
Dept 172 SUPERINTENDENT						
101-172-726.000	COPIER PRINT CHARGES-SUPE	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	251063		146.56
101-172-726.000	SUPPLIES INV 35397979	QUILL CORPORATION	SUPPLIES INV 35397979	35397979		20.75
101-172-726.000	MXB450P-ADMIN PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS OCT 2	5027154299		22.50
Total For Dept 172 SUPERINTENDENT						189.81
Dept 215 CLERK						
101-215-726.000	COPIER PRINT CHARGES-CLERK	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	251063		9.77
101-215-726.000	FLASH DRIVES FOR FOIA REQ	QUILL CORPORATION	FLASH DRIVES FOR FOIA REQUESTS 3539	35398150		125.78
101-215-726.000	MX B450P-CLERKS PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS OCT 2	5027154299		22.50
Total For Dept 215 CLERK						158.05
Dept 253 TREASURER						
101-253-726.000	COPIER PRINT CHARGES-TREAS	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	251063		16.99
101-253-726.000	MX B450P-TREASURERS OFFICE	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS OCT 2	5027154299		159.45
Total For Dept 253 TREASURER						176.44
Dept 257 ASSESSOR						
101-257-726.000	MX B450P-ASSESOR PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS OCT 2	5027154299		178.47
Total For Dept 257 ASSESSOR						178.47
Dept 265 TOWNSHIP HALL & GROUNDS						
101-265-890.000	HALL LAWN SERVICE	TRUGREEN-CHEMLAWN	TWP HALL LAWN SERVICE INVOICE#18341	183414073		78.27
101-265-931.000	PARTS CLEANING TANK	HERITAGE-CRYSTAL CLEAN	PARTS CLEANING TANK	18311940		242.85
101-265-974.100	TWP HALL LOCKS	FRANK'S KEY & LOCK	TWP HALL LOCKS	0048088		1,190.00
Total For Dept 265 TOWNSHIP HALL & GROUNDS						1,511.12
Dept 299 UNALLOCATED						
101-299-726.200	COPIER PRINT CHARGES-MAIN	IMAGE BUSINESS Solutio	COPIER PRINT CHARGES	251063		98.91
101-299-726.200	MX 6071-MAIN COPIER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS OCT 2	5027154299		291.26
101-299-801.200	OFFICE 365 SUBSCRIPTIONS	VC3 INC.	OFFICE 365 SUBSCRIPTIONS 128689	128689		322.00
101-299-801.200	IT RIGHT - IT SERVICE OCT	VC3 INC.	IT SERVICES OCT 2023	127119		1,765.00
101-299-818.000	WASTE DISPOSAL -TWP HALL	WASTE MANAGEMENT	WASTE DISPOSAL NOVEMBER 2023	777083517345		125.06
101-299-956.000	FRAMES INV 1G9C-369X-D31T	AMAZON CAPITAL SERVICE	FRAMES INV 1G9C-369X-D31T	1G9C369XD31T		35.75
101-299-956.000	LEASE CHARGES POSTAGE MAC	PITNEY BOWES GLOBAL FI	LEASE CHARGES 3318237156	3318237156		735.48
101-299-956.001	CHARGEBACK PRE ADJ L20-15C	IOSCO COUNTY TREASURER	CHARGEBACK PRE ADJ	1022023064L20000:		13.66
Total For Dept 299 UNALLOCATED						3,387.12
Dept 336 FIRE DEPARTMENT						
101-336-933.000	4500 PSI SCBA CYLINDER HYI	CERTASITE	HYDROTEST INV 12579516	1579516		378.00
101-336-960.000	EXTRACTION TRAINING - MILE	MICHAEL ALLEN	EXTRACTION TRAINING - MILEAGE	10012023		74.10
Total For Dept 336 FIRE DEPARTMENT						452.10
Dept 722 ZONING & PLANNING						
101-722-726.000	MX B450P-CODE PRINTER	WELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS OCT 2	5027154299		45.00
101-722-801.000	PRINCIPAL INV 2023949	BECKETT & RAEDER	PRINCIPAL INV 2023949	2023949		1,232.50
Total For Dept 722 ZONING & PLANNING						1,277.50
Dept 751 PARKS & RECREATION						
101-751-818.000	WASTE DISPOSAL -DPW	WASTE MANAGEMENT	WASTE DISPOSAL NOVEMBER 2023	777083517345		609.31



11/09/2023 11:41 AM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 101 GENERAL/UNALLOCATED						
Dept 751 PARKS & RECREATION						
			Total For Dept 751 PARKS & RECREATION			609.31
			Total For Fund 101 GENERAL/UNALLOCATED			11,519.92
Fund 207 POLICE FUND						
Dept 000						
207-000-726.000	CORD ORGANIZER	AMAZON CAPITAL SERVICE OFFICE SUPPLIES		1PDXDDTCQFQ		68.95
207-000-726.000	PHONE CASE FOR CHIEF	AMAZON CAPITAL SERVICE PHONE CASE FOR CHIEF		13GV4CNQ7479		29.07
207-000-726.000	OFFICE CHAIR	AMAZON CAPITAL SERVICE OFFICE AND COMPUTER SUPPLIES		1HQL6DMK6WK7		341.96
207-000-726.000	COPIER PRINT CHARGES-POLICE	IMAGE BUSINESS SOLUTION COPIER PRINT CHARGES		251063		6.79
207-000-726.000	MX B450P-SQUAD ROOM PRINTER	WELLS FARGO VENDOR FIN COPIER/PRINTER LEASE PAYMENTS OCT 2		5027154299		22.50
207-000-815.100	HDMI CABLE	AMAZON CAPITAL SERVICE OFFICE SUPPLIES		1PDXDDTCQFQ		14.81
207-000-815.100	COMPUTER MONITORS	AMAZON CAPITAL SERVICE OFFICE AND COMPUTER SUPPLIES		1HQL6DMK6WK7		454.97
207-000-980.000	2 HAVIS DOCKS FOR MDT REIN	GREG ALEXANDER HAVIS DOCKS FOR MDT BOUGHT ON PERSONAL		261027041427		88.00
		Total For Dept 000				1,027.05
		Total For Fund 207 POLICE FUND				1,027.05
Fund 211 POLICE STAFFING FUND						
Dept 000						
211-000-726.000	MX B450P-SEARGENTS PRINTER	WELLS FARGO VENDOR FIN COPIER/PRINTER LEASE PAYMENTS OCT 2		5027154299		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	COMPUTERS, KEYBOARDS - OOF	AMAZON CAPITAL SERVICE COMPUTERS, KEYBOARDS - OOP		1G7744W734T6		1,705.09
		Total For Dept 000				1,705.09
		Total For Fund 218 OLD ORCHARD PARK CAPITAL IMPROVEMENT				1,705.09
Fund 236 PROP OPER & MNTNCE						
Dept 266 PROPERTY O & M MAINTENANCE						
236-266-890.000	BOILER INSPECTION - AUNE	STATE OF MICHIGAN BOILER INSPECTION - AUNE INV BLR466		BLR466246		740.00
		Total For Dept 266 PROPERTY O & M MAINTENANCE				740.00
		Total For Fund 236 PROP OPER & MNTNCE				740.00
Fund 271 LIBRARY						
Dept 000						
271-000-802.000	WASTE DISPOSAL - LIBRARY	WASTE MANAGEMENT WASTE DISPOSAL NOVEMBER 2023		777083517345		26.69
		Total For Dept 000				26.69
		Total For Fund 271 LIBRARY				26.69
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-726.000	COPIER PRINT CHARGES - OOF	IMAGE BUSINESS SOLUTION COPIER PRINT CHARGES		251063		20.84
509-000-818.000	WASTE DISPOSAL - OOP	WASTE MANAGEMENT WASTE DISPOSAL NOVEMBER 2023		777083517345		930.55
509-000-941.000	SHARP PRINTER OOP	WELLS FARGO VENDOR FIN SHARP PRINTER OCT 2023		5027154300		35.00
		Total For Dept 000				986.39
		Total For Fund 509 OLD ORCHARD PARK				986.39

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 590 SEWER							
Dept 000							
590-000-726.000	POSTAGE	UNITED STATES POSTMAST	POSTAL ACCOUNT - WATER/SEWER	11012023		2,000.00	
590-000-726.000	MX B450P-WATER DEPT PRINT	FWELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS OCT 2	5027154299		11.25	
			Total For Dept 000			2,011.25	
			Total For Fund 590 SEWER			2,011.25	
Fund 591 WATER							
Dept 000							
591-000-726.000	COPIER PRINT CHARGES-WATE	F IMAGE BUSINESS SOLUTIO	COPIER PRINT CHARGES	251063		8.56	
591-000-726.000	POSTAGE	UNITED STATES POSTMAST	POSTAL ACCOUNT - WATER/SEWER	11012023		2,000.00	
591-000-726.000	MX B450P - WATER DEPT PRIN	FWELLS FARGO VENDOR FIN	COPIER/PRINTER LEASE PAYMENTS OCT 2	5027154299		11.25	
			Total For Dept 000			2,019.81	
			Total For Fund 591 WATER			2,019.81	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL/UNALLOCATED			11,519.92	
			Fund 207 POLICE FUND			1,027.05	
			Fund 211 POLICE STAFFING FUND			22.50	
			Fund 218 OLD ORCHARD PARK CAPITAL IMP			1,705.09	
			Fund 236 PROP OPER & MNTNCE			740.00	
			Fund 271 LIBRARY			26.69	
			Fund 509 OLD ORCHARD PARK			986.39	
			Fund 590 SEWER			2,011.25	
			Fund 591 WATER			2,019.81	
Total For All Funds:						20,058.70	

10/26/2023 08:33 AM  
User: JOSHUASUTTONCI  
DB: Oscoda

INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP  
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Fund 101 GENERAL/UNALLOCATED						
Dept 172 SUPERINTENDENT						
101-172-830.000	REMARKABLE AS	VISA	VISA- SUPERINTENDENT	562EFBAB-0020		3.02
101-172-960.000	TECHNICAL WRITER HQ- GRAN	VISA	VISA- SUPERINTENDENT	C3E79374-0001		199.00
101-172-960.000	TECHNICAL WRITER HQ- GRAN	VISA	VISA- SUPERINTENDENT	61DBB938-0001		199.00
101-172-960.000	ZOOM	VISA	VISA- SUPERINTENDENT	220700288		55.89
Total For Dept 172 SUPERINTENDENT						456.91
Dept 215 CLERK						
101-215-890.000	OXCART - ROAD PERMIT 2023F	VISA	VISA - CLERK	2023R0169		50.00
101-215-890.000	OXCART - ROAD PERMIT 2023F	VISA	VISA - CLERK	2023R0168		50.00
Total For Dept 215 CLERK						100.00
Dept 722 ZONING & PLANNING						
101-722-960.000	GRAND TRAVERSE RESORT - SC	VISA	VISA - CLERK	451482125720		417.60
101-722-960.000	GRAND TRAVERSE RESORT - LJ	VISA	VISA - CLERK	451111778802		417.60
101-722-960.000	GRANT TRAVERSE RESORT - T	VISA	VISA- SUPERINTENDENT	4511117778886		417.60
Total For Dept 722 ZONING & PLANNING						1,252.80
Dept 751 PARKS & RECREATION						
101-751-761.000	J&K FUR EZCHANGE - TIM CL	VISA	VISA - DPW	09262023000004		390.04
Total For Dept 751 PARKS & RECREATION						390.04
Total For Fund 101 GENERAL/UNALLOCATED						2,199.75
Fund 207 POLICE FUND						
Dept 000						
207-000-801.000	ADOBE	VISA	VISA - POLICE 2	2541469776		254.27
207-000-900.000	ZIPRECRUITER - CHIEF POSI	VISA	VISA- SUPERINTENDENT	32604326		280.00
207-000-960.000	STREET COP TRAINING - MEY	VISA	VISA - POLICE 2	105939		149.00
207-000-960.000	SPIKES - FOOD TRAINING	VISA	VISA - POLICE 2	09272023 19		55.72
207-000-960.000	CT 707 KRAV MAGA INSTRUCT	VISA	VISA - CLERK	XQ1743		1,212.00
Total For Dept 000						1,950.99
Total For Fund 207 POLICE FUND						1,950.99
Fund 236 PROP OPER & MNTNCE						
Dept 266 PROPERTY O & M MAINTENANCE						
236-266-726.000	KIMBALL MIDWEST - SUPPLIE	VISA	VISA - DPW	101456305		117.31
236-266-761.000	TRACTOR SUPPLY - ALAN CLO	VISA	VISA - DPW	573995		63.58
Total For Dept 266 PROPERTY O & M MAINTENANCE						180.89
Total For Fund 236 PROP OPER & MNTNCE						180.89

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Fund Totals:							
			Fund 101 GENERAL/UNALLOCATED			2,199.75	
			Fund 207 POLICE FUND			1,950.99	
			Fund 236 PROP OPER & MNTNCE			180.89	
			Total For All Funds:			4,331.63	

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Fund 101 GENERAL/UNALLOCATED						
Dept 000						
101-000-126.000	RETIREES	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE NOV 2023 INVOICE	11012023		122.40
			Total For Dept 000			122.40
Dept 172 SUPERINTENDENT						
101-172-717.000	SUPERINTENDENT	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE NOV 2023 INVOICE	11012023		73.10
			Total For Dept 172 SUPERINTENDENT			73.10
Dept 215 CLERK						
101-215-717.000	CLERK	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE NOV 2023 INVOICE	11012023		52.70
			Total For Dept 215 CLERK			52.70
Dept 253 TREASURER						
101-253-717.000	TREASURER	PRINCIPAL FINANCIAL GR	PRINCIPAL LIFE NOV 2023 INVOICE	11012023		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 NOV 2023 INVOICE	11012023		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 NOV 2023 INVOICE	11012023		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 NOV 2023 INVOICE	11012023		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 NOV 2023 INVOICE	11012023		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 NOV 2023 INVOICE	11012023		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 NOV 2023 INVOICE	11012023		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 NOV 2023 INVOICE	11012023		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	MICHAEL ELLER	WARRIOR PAVILION DEP REFUND	10172023WP		350.00
Total For Dept 000						350.00
Dept 171 SUPERVISOR						
101-171-890.000	PRINTING FOR CHIEF DAVID FPRINT 'N' GO		PRINTING FOR CHIEF DAVID RETIREMENT	127400		20.00
101-171-890.000	FRAME FOR CHIEF DAVID RETITRULY YOURS		FRAME FOR CHIEF DAVID RETIREMENT	013446		25.00
Total For Dept 171 SUPERVISOR						45.00
Dept 172 SUPERINTENDENT						
101-172-726.000	SUPPLIES INV 35053495	QUILL CORPORATION	SUPPLIES INV 35053495	35053495		34.82
101-172-726.000	SUPPLIES INV 35047838	QUILL CORPORATION	SUPPLIES INV 35047838	35047838		24.73
101-172-853.000	KLINE PHONE	AT&T MOBILITY	SEPTBILL 287311378746X10192023	287311378746X101		49.23
101-172-853.000	SUPERINTENDENT	ATI NETWORKS, INC.	TWP-PHONE-NOVEMBER 2023	104581		174.32
Total For Dept 172 SUPERINTENDENT						283.10
Dept 215 CLERK						
101-215-853.000	CLERK	ATI NETWORKS, INC.	TWP-PHONE-NOVEMBER 2023	104581		94.02
Total For Dept 215 CLERK						94.02
Dept 253 TREASURER						
101-253-853.000	TREASURER	ATI NETWORKS, INC.	TWP-PHONE-NOVEMBER 2023	104581		170.90
Total For Dept 253 TREASURER						170.90
Dept 257 ASSESSOR						
101-257-801.100	GIS HOST & MAINTENANCE INV IOSCO COUNTY EQUALIZAT		GIS HOST & MAINTENANCE INV.2313	2313		609.75
101-257-801.100	CONSULTING SERVICES	NORTHERN ASSESSING CON	CONSULTING SERVICES FOR JULY THRU S	9053123		870.00
101-257-853.000	ASSESSOR	ATI NETWORKS, INC.	TWP-PHONE-NOVEMBER 2023	104581		141.03
Total For Dept 257 ASSESSOR						1,620.78
Dept 265 TOWNSHIP HALL & GROUNDS						
101-265-726.000	CAR WASH SOAP	KSS ENTERPRISES	CAR WASH SOAP INVOICE #1521380	1521380		73.79
101-265-726.000	SUPPLIES	ROGERS HARDWARE	SUPPLIES FOR DPW INVOICE #01202326	01202326		48.54
101-265-726.000	SHOP SUPPLIES	UNIFIRST CORPORATION	SHOP TOWELS INVOICE #1610074408	1610074408		31.53
101-265-853.000	BILL PHONE	AT&T MOBILITY	SEPTBILL 287311378746X10192023	287311378746X101		49.23
101-265-853.000	TELEPHONE & INTERNET	CHARTER COMMUNICATIONS	4466 MCNICHOL AVE	005226801101423		155.25
101-265-980.000	INSTALL 2 TON MINI SPLIT -HURON SHORES PLUMBING		INSTALL 2 TON MINI SPLIT - CLERKS O	9567		5,500.00
Total For Dept 265 TOWNSHIP HALL & GROUNDS						5,858.34
Dept 276 CEMETERY						
101-276-930.000	CLEANING SUPPLIES	KSS ENTERPRISES	SUPPLIES CLEANING INVOICE #1521184	1521184		67.43
101-276-931.000	PLUG SPARK	AUTO VALUE OSCODA	SPARK PLUG EQUIPTMENT INVOICE #281-	2811444859		3.99
Total For Dept 276 CEMETERY						71.42
Dept 299 UNALLOCATED						
101-299-853.000	COPIER/FAX	ATI NETWORKS, INC.	TWP-PHONE-NOVEMBER 2023	104581		71.96
101-299-880.000	COMMUNITY PROMOTION	CONSUMERS ENERGY	6840 N HURON RD	203677880150		28.79
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	6840 N HURON RD	204300848793		58.85
Total For Dept 299 UNALLOCATED						159.60
Dept 336 FIRE DEPARTMENT						
101-336-850.000	CHARGER AMPLIFIER INV 7205	DIGI COM GLOBAL	CHARGER AMPLIFIER INV 7041	7041		455.25
101-336-853.000	FIRE	ATI NETWORKS, INC.	TWP-PHONE-NOVEMBER 2023	104581		107.13
101-336-960.000	SMOKE RESPONSE TRG - MILE#	ERIK HELLER	SMOKE RESPONSE TRG - MILEAGE	10182023FD		18.07
101-336-980.000	MACHINE TIME AUSABLE COZY WILSON TRUCKING & EXCA		MACHINE TIME AUSABLE COZY CABINS	7029		600.00

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Fund 101 GENERAL/UNALLOCATED						
Dept 336 FIRE DEPARTMENT						
Total For Dept 336 FIRE DEPARTMENT						1,180.45
Dept 722 ZONING & PLANNING						
101-722-801.000	ENGINEERING 9-21-2023 TO 10-18-2023	RICK A FREEMAN, P.E.	ENGINEERING 9-21-2023 TO 10-18-2023	1018		330.00
101-722-853.000	ZONING	ATI NETWORKS, INC.	TWP-PHONE-NOVEMBER 2023	104581		90.60
Total For Dept 722 ZONING & PLANNING						420.60
Dept 751 PARKS & RECREATION						
101-751-880.572	ENGINEERING 9-21-2023 TO 10-18-2023	RICK A FREEMAN, P.E.	ENGINEERING 9-21-2023 TO 10-18-2023	1018		2,076.25
Total For Dept 751 PARKS & RECREATION						2,076.25
Dept 754 KEN RATLIFF PARK						
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6300 F 41 PAVILION	204389831044		63.75
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6300 F 41 PAVILION	206792143367		105.30
101-754-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6288 F 41	206792143368		28.79
Total For Dept 754 KEN RATLIFF PARK						197.84
Total For Fund 101 GENERAL/UNALLOCATED						12,528.30
Fund 206 FIRE DEPT EQUIPMENT FUND						
Dept 000						
206-000-981.000	REPLACEMENT PARTS INV 7041	DIGI COM GLOBAL	REPLACEMENT PARTS INV 7041	7041		1,211.35
Total For Dept 000						1,211.35
Total For Fund 206 FIRE DEPT EQUIPMENT FUND						1,211.35
Fund 207 POLICE FUND						
Dept 000						
207-000-726.000	OFFICE SUPPLIES INVOICE 34	QUILL CORPORATION	OFFICE SUPPLIES	34878688		39.65
207-000-726.100	COMPUTER SPEAKERS INVOICE	QUILL CORPORATION	OFFICE SUPPLIES	34878688		45.39
207-000-761.000	TOURNIQUET HOLDER BRANDT	AMAZON CAPITAL SERVICE	BRANDT UNIFORM	1LMHML693XD3		78.56
207-000-761.000	TOURNIQUET BRANDT UNIFORM	AMAZON CAPITAL SERVICE	UNIFORM BRANDT	1CTL6HKLXNCF		32.95
207-000-850.000	COMMUNICATIONS	CHARTER COMMUNICATIONS	110 S STATE ST CTRL ACCT	005018601102123		99.98
207-000-853.000	HALL PHONE	AT&T MOBILITY	SEPTBILL 287311378746X10192023	287311378746X1019		885.40
207-000-853.000	POLICE	ATI NETWORKS, INC.	TWP-PHONE-NOVEMBER 2023	104581		611.11
207-000-960.000	REIMBURSE ROB CLINK MEALS	ROBERT CLINK	MEALS AT TRAINING	10022023		42.74
207-000-980.000	DUTY HOLSTER BOLEN	SAFARILAND LLC	NEW HIRE EQUIPMENT BOLEN	23-132648		187.00
Total For Dept 000						2,022.78
Total For Fund 207 POLICE FUND						2,022.78
Fund 211 POLICE STAFFING FUND						
Dept 000						
211-000-853.000	MCNICHOL PHONE	AT&T MOBILITY	SEPTBILL 287311378746X10192023	287311378746X1019		44.19
Total For Dept 000						44.19
Total For Fund 211 POLICE STAFFING FUND						44.19
Fund 236 PROP OPER & MNTNCE						
Dept 266 PROPERTY O & M MAINTENANCE						
236-266-801.000	HOT SPOT	AT&T MOBILITY	SEPTBILL 287311378746X10192023	287311378746X1019		38.23
236-266-801.000	ENGINEERING 9-21-2023 TO 10-18-2023	RICK A FREEMAN, P.E.	ENGINEERING 9-21-2023 TO 10-18-2023	1018		4,936.25
236-266-853.000	EIC	ATI NETWORKS, INC.	TWP-PHONE-NOVEMBER 2023	104581		47.01
Total For Dept 266 PROPERTY O & M MAINTENANCE						5,021.49

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Fund 236 PROP OPER & MNTNCE						
			Total For Fund 236 PROP OPER & MNTNCE			5,021.49
Fund 271 LIBRARY						
Dept 000						
271-000-853.000	TELEPHONE	CHARTER COMMUNICATIONS	6010 N SKEEL AVE LIBRARY	005227001102123		49.99
			Total For Dept 000			49.99
			Total For Fund 271 LIBRARY			49.99
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-729.000	BAIT	GORDON'S BAIT SHOP	3150-26	3150-26		280.00
509-000-729.000	BAIT	GORDON'S BAIT SHOP	1103-24	1103-24		24.00
509-000-775.000	PVC PIPES	ALPENA SUPPLY COMPANY	PVC PIPES S100550458 **CREDIT DEDUC'	S100550458		219.63
509-000-775.000	VEHICLE PARTS	AUTO VALUE OSCODA	VEHICLE PARTS 281-1443803	2811443803		50.24
509-000-853.000	PHONE SERVICES-OOP OCTOBER	ATI NETWORKS, INC.	PHONE SERVICES-OOP OCTOBER 2023	104580		51.42
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1249 E RIVER RD	201186210199		217.89
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1041 E RIVER RD	201186210198		447.18
509-000-956.000	SHIPPING FOR INV 6703837	HOME DEPOT CREDIT SERV	SHIPPING CHARGE FROM 09-13-2023 OOP	6703837 6904694		35.00
			Total For Dept 000			1,325.36
			Total For Fund 509 OLD ORCHARD PARK			1,325.36
Fund 590 SEWER						
Dept 000						
590-000-821.000	ENGINEERING 9-21-2023 TO 1	TRICK A FREEMAN, P.E.	ENGINEERING 9-21-2023 TO 10-18-2023	1018		1,237.50
590-000-821.000	2024 SRF APPLICATIONS INV	ROWE PROFESSIONAL SERV	2024 SRF APPLICATIONS INV 108334	108334		9,111.48
590-000-821.000	2024 SRF APPLICATIONS INV	ROWE PROFESSIONAL SERV	2024 SRF APPLICATIONS INV 108845	108845		4,556.09
590-000-853.000	SEWER I PAD	AT&T MOBILITY	SEPTBILL 287311378746X10192023	287311378746X1019		38.23
590-000-853.000	SEWER	ATI NETWORKS, INC.	TWP-PHONE-NOVEMBER 2023	104581		25.22
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	2998 HUNT	206969944669		3,264.30
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5176 HAMILTON ST #4	206969944670		523.11
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4221 PERIMETER RD	206969944671		650.51
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4877 ERIE ST #9	205368691475		37.32
			Total For Dept 000			19,443.76
			Total For Fund 590 SEWER			19,443.76
Fund 591 WATER						
Dept 000						
591-000-800.300	EMERGENCY CREW AND BORE OF	TREMORS UNDERGROUND LL	EMERGENCY WATER SERVICE REPLACEMENT	1008		2,000.00
591-000-821.000	ENGINEERING 9-21-2023 TO 1	TRICK A FREEMAN, P.E.	ENGINEERING 9-21-2023 TO 10-18-2023	1018		1,966.25
591-000-821.000	2024 SRF APPLICATIONS INV	ROWE PROFESSIONAL SERV	2024 SRF APPLICATIONS INV 108334	108334		9,111.48
591-000-821.000	2024 SRF APPLICATIONS INV	ROWE PROFESSIONAL SERV	2024 SRF APPLICATIONS INV 108845	108845		4,556.09
591-000-827.000	WATER SUPPLY ANNUAL FEE	STATE OF MICHIGAN	COMM PUBLIC WATER SUPPLY ANNUAL FEE	76111161039		3,842.88
591-000-853.000	WATER I PAD	AT&T MOBILITY	SEPTBILL 287311378746X10192023	287311378746X1019		82.42
591-000-853.000	WATER	ATI NETWORKS, INC.	TWP-PHONE-NOVEMBER 2023	104581		25.21
591-000-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	6591 F 41	201809093244		28.79
			Total For Dept 000			21,613.12
			Total For Fund 591 WATER			21,613.12

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Fund 101 GENERAL/UNALLOCATED						
Dept 265 TOWNSHIP HALL & GROUNDS						
101-265-751.000	TWP GROUNDS FUEL	WEX BANK	WEX GAS SEPTEMBER 2023 INV 92978447	92978447		680.79
			Total For Dept 265 TOWNSHIP HALL & GROUNDS			680.79
Dept 276 CEMETERY						
101-276-751.000	CEMETERY FUEL	WEX BANK	WEX GAS SEPTEMBER 2023 INV 92978447	92978447		1,270.37
			Total For Dept 276 CEMETERY			1,270.37
Dept 336 FIRE DEPARTMENT						
101-336-751.000	OTFD FUEL	WEX BANK	WEX GAS SEPTEMBER 2023 INV 92978447	92978447		295.81
			Total For Dept 336 FIRE DEPARTMENT			295.81
			Total For Fund 101 GENERAL/UNALLOCATED			2,246.97
Fund 207 POLICE FUND						
Dept 000						
207-000-751.000	OTPD FUEL	WEX BANK	WEX GAS SEPTEMBER 2023 INV 92978447	92978447		4,839.29
			Total For Dept 000			4,839.29
			Total For Fund 207 POLICE FUND			4,839.29
Fund 211 POLICE STAFFING FUND						
Dept 000						
211-000-751.000	OTPD FUEL	WEX BANK	WEX GAS SEPTEMBER 2023 INV 92978447	92978447		112.52
			Total For Dept 000			112.52
			Total For Fund 211 POLICE STAFFING FUND			112.52
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-751.000	OOP FUEL	WEX BANK	WEX GAS SEPTEMBER 2023 INV 92978447	92978447		1,074.70
			Total For Dept 000			1,074.70
			Total For Fund 509 OLD ORCHARD PARK			1,074.70

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Fund Totals:							
			Fund 101 GENERAL/UNALLOCATED			2,246.97	
			Fund 207 POLICE FUND			4,839.29	
			Fund 211 POLICE STAFFING FUND			112.52	
			Fund 509 OLD ORCHARD PARK			1,074.70	
Total For All Funds:						8,273.48	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountcheck #
Fund 101 GENERAL/UNALLOCATED						
Dept 000						
101-000-283.100	DEPOSITS PAYABLE	MEREDITH MOORE	WARRIOR PAVILION DEP REFUND	10282023		350.00
101-000-720.528	BUILD BABE THE BLUE OX	ANN RATAJ	BUILD BABE THE BLUE OX	1		20,428.85
Total For Dept 000						20,778.85
Dept 257 ASSESSOR						
101-257-801.000	APEX ANNUAL MAINT RENEWAL APEX SOFTWARE		APEX ANNUAL MAINT RENEWAL 11-1-2023	324775		50.00
101-257-801.100	76 SPLITS 2022-2023 FOR GIS	OSCoda COUNTY EQUALIZAT	76 SPLITS 2022-2023 FOR GIS 2330	2330		380.00
Total For Dept 257 ASSESSOR						430.00
Dept 265 TOWNSHIP HALL & GROUNDS						
101-265-726.000	INV 330005 GLOVES	AUSABLE HARDWARE	& SUR OCTOBER INVOICES 2023	330005		17.98
101-265-726.000	INV 330433 WALL PLATES	AUSABLE HARDWARE	& SUR OCTOBER INVOICES 2023	330433		9.50
101-265-726.000	INV 331270 SEALANT	AUSABLE HARDWARE	& SUR OCTOBER INVOICES 2023	331270		24.61
101-265-726.000	INV 331714 JERSEY GLOVE	AUSABLE HARDWARE	& SUR OCTOBER INVOICES 2023	331714		26.98
101-265-726.000	INV 331717 PINE BOARD GLUE	AUSABLE HARDWARE	& SUR OCTOBER INVOICES 2023	331717		21.22
101-265-775.000	INV 332885 PAINT	AUSABLE HARDWARE	& SUR OCTOBER INVOICES 2023	332885		13.57
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6703 N PERIMETER RD	205813599619		30.31
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	415 N LAKE ST	205724636779		28.79
101-265-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	110 S STATE ST	204745787347		1,230.24
101-265-922.000	UTILITIES - GAS	DTE ENERGY	110 S STATE ST	9100207657801101:		387.05
101-265-923.000	UTILITIES - WATER	OSCoda WATER & SEWER	110 S STATE ST	0120815000110120:		172.77
101-265-923.000	UTILITIES - WATER	OSCoda WATER & SEWER	4468 MCNICHOL AVE DPW GARAGE	0100565000110120:		90.38
101-265-923.000	UTILITIES - WATER	OSCoda WATER & SEWER	4466 MCNICHOL AVE 2	0100575200110120:		69.23
101-265-931.000	INV 330892 VALVAD RESPIRA	AUSABLE HARDWARE	& SUR OCTOBER INVOICES 2023	330892		9.26
101-265-931.000	INV 332141 PAINT	AUSABLE HARDWARE	& SUR OCTOBER INVOICES 2023	332141		25.18
101-265-931.000	INV 333637 LIGHT PANEL	AUSABLE HARDWARE	& SUR OCTOBER INVOICES 2023	333637		32.38
101-265-931.000	INV 334369 XYLOL TOLUOL	AUSABLE HARDWARE	& SUR OCTOBER INVOICES 2023	334369		14.84
101-265-931.000	INV 334788 TRAFFIC PAINT	AUSABLE HARDWARE	& SUR OCTOBER INVOICES 2023	334788		36.88
101-265-931.000	INV 335026 WALL PLATE	AUSABLE HARDWARE	& SUR OCTOBER INVOICES 2023	335026		5.78
101-265-931.000	INV 335097 FASTENERS	AUSABLE HARDWARE	& SUR OCTOBER INVOICES 2023	335097		4.95
101-265-931.000	INV 335628 OUTLET BOXS	AUSABLE HARDWARE	& SUR OCTOBER INVOICES 2023	335628		5.89
Total For Dept 265 TOWNSHIP HALL & GROUNDS						2,257.79
Dept 276 CEMETERY						
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1361 ADAMS RD	203410955196		30.31
101-276-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1356 ADAMS RD	203410955195		30.58
Total For Dept 276 CEMETERY						60.89
Dept 299 UNALLOCATED						
101-299-880.000	COMMUNITY PROMOTION	CONSUMERS ENERGY	104 W DWIGHT ST	205012757063		28.79
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	48750 LED LIGHT RD	201720114694		2,379.14
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	5230 N US HIGHWAY 23	201186227839		72.41
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS	206436298956		235.26
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS	206436298945		152.21
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	100 PACK ST	201186227840		77.83
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 W RIVER RD	205546664778		16.57
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	102 EVERGREEN AVE	205279690595		31.13
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	300 STATE ST SW #2	204923769149		95.64
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	106 N STATE ST	204923769147		28.79
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	STREET LIGHTS	206436298955		7,073.44
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	210 W RIVER RD	205724640999		33.63
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	101 E DIVISON AVE	204745787477		100.08
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	112 E RIVER RD	204389852507		43.04

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Fund 101 GENERAL/UNALLOCATED							
Dept 299 UNALLOCATED							
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	103 E DWIGHT ST	204478812011		53.16	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	105 N LAKE ST	201542120558		38.77	
101-299-926.000	STREET LIGHTS	CONSUMERS ENERGY	109 E RIVER RD	205279692221		38.49	
101-299-956.000	MISCELLANEOUS	DTE ENERGY	4051 ARROW ST	9100207659881101:		50.06	
Total For Dept 299 UNALLOCATED						10,548.44	
Dept 336 FIRE DEPARTMENT							
101-336-726.000	INV 330668 SAW BLADES	AUSABLE HARDWARE & SUR	OCTOBER INVOICES 2023	330668		62.06	
101-336-775.000	INV 334068 FASTENERS	AUSABLE HARDWARE & SUR	OCTOBER INVOICES 2023	334068		8.08	
101-336-775.000	INV 336092 LED LIGHT	AUSABLE HARDWARE & SUR	OCTOBER INVOICES 2023	336092		14.39	
Total For Dept 336 FIRE DEPARTMENT						84.53	
Dept 751 PARKS & RECREATION							
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3921 E PERIMETER RD	205813599617		50.67	
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	212 CANADA ST	204745787473		28.92	
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	304 E RIVER RD BATH HOUSE	205724641000		125.14	
101-751-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	304 W RIVER RD	204389852530		34.04	
101-751-922.000	UTILITIES - GAS	DTE ENERGY	300 W RIVER RD	9200032021231101:		50.06	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BMX TRACK	0140611500110120:		14.96	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	FAR DIAMOND PERIMETER	0140758700110120:		25.43	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA SPLASH PARK	0120247500110120:		34.64	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	BASEBALL FIELD PERIMETER	0140758000110120:		69.23	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	CENTER DIAMOND - PERIMETER	0140758500110120:		25.43	
101-751-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	OSCODA BEACH PARK	0120240000110120:		117.68	
101-751-956.000	MISC WORK OSCODA INV 2002	IOSCO COUNTY ROAD COMM	MISC WORK OSCODA INV 200220	200220		608.99	
101-751-956.000	COLD PATCH OSCODA INV 200	IOSCO COUNTY ROAD COMM	COLD PATCH OSCODA INV 200212	200212		114.15	
Total For Dept 751 PARKS & RECREATION						1,299.34	
Dept 753 FOOTE SITE PARK							
101-753-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1695 E RIVER RD	205190737540		38.77	
101-753-931.000	WHEEL BEARING AND HUB	JOHNSON AUTO SUPPLY, I	VEHICLE REPAIR PARTS #926315	926315		165.99	
Total For Dept 753 FOOTE SITE PARK						204.76	
Dept 754 KEN RATLIFF PARK							
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	6341 F 41	0090166900110120:		30.12	
101-754-923.000	UTILITIES - WATER	OSCODA WATER & SEWER	6330 F 41	0090167000110120:		41.77	
101-754-930.000	INV 336070 LUMBER	AUSABLE HARDWARE & SUR	OCTOBER INVOICES 2023	336070		873.26	
101-754-930.000	FURNACE PARTS	GRAINGER	REPAIR PARTS FOR WARRIOR HEAT INVOI	987154439		10.57	
Total For Dept 754 KEN RATLIFF PARK						955.72	
Total For Fund 101 GENERAL/UNALLOCATED						36,620.32	
Fund 207 POLICE FUND							
Dept 000							
207-000-726.000	INV 330176 KEY	AUSABLE HARDWARE & SUR	OCTOBER INVOICES 2023	330176		1.81	
207-000-726.000	INV 335737 TAPE HOLDER FAS	AUSABLE HARDWARE & SUR	OCTOBER INVOICES 2023	335737		32.81	
207-000-930.000	INV 332207 DOOR KNOB KEY	AUSABLE HARDWARE & SUR	OCTOBER INVOICES 2023	332207		33.99	
207-000-980.000	BALLISTIC VEST FOR OFFICEF	PRO TECH SALES	BALLISTIC VEST FOR OFFICER MEYER	2711		1,400.00	
207-000-980.000	DRY GAS FOR PBT CALIBRATIC	STATE OF MICHIGAN	DRY GAS FOR PBT	551-620495		60.00	
Total For Dept 000						1,528.61	
Total For Fund 207 POLICE FUND						1,528.61	

Fund 236 PROP OPER & MNTNCE



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Fund 236 PROP OPER & MNTNCE						
Dept 269						
236-269-923.000	UTILITIES - WATER/SEWER	OSCODA WATER & SEWER	4003 SKEEL AVE	0140583800110120:		15.44
236-269-926.000	STREET LIGHT CONTRACT	CONSUMERS ENERGY	4000 SKEEL AVE	205813599622		72.52
Total For Dept 269						87.96
Total For Fund 236 PROP OPER & MNTNCE						87.96
Fund 271 LIBRARY						
Dept 000						
271-000-890.000	INV 332865 PICTURE WIRE	AUSABLE HARDWARE & SUR	OCTOBER INVOICES 2023	332865		14.02
271-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6010 N SKEEL AVE	205813599623		451.57
271-000-922.000	UTILITIES - GAS	DTE ENERGY	6010 N SKEEL AVE BLDG 418	9100207656651101:		197.63
271-000-923.000	UTILITIES - WATER/SEWER	OSCODA WATER & SEWER	6010 SKEEL AVE 418 BLD ROBERT J PAR	0140593500110120:		106.16
Total For Dept 000						769.38
Total For Fund 271 LIBRARY						769.38
Fund 509 OLD ORCHARD PARK						
Dept 000						
509-000-803.000	CAMPGROUND LICENSE FEE	STATE OF MICHIGAN	CAMPGROUND LICENSE FEE 11161806	11161806		734.00
509-000-900.000	INV 329784 UPS SHIPPING	AUSABLE HARDWARE & SUR	OCTOBER INVOICES 2023	329784		61.82
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	745 E RIVER RD	205546672384		316.61
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	743 E RIVER RD	203677937312		812.79
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	1001 E RIVER RD	205190737539		515.92
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	791 E RIVER RD	205190737544		429.28
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	635 W RIVER RD	205190737543		121.52
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	889 E RIVER RD	205190737538		219.67
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	883 E RIVER RD	205190737537		307.42
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	837 E RIVER RD	205190737536		248.36
509-000-921.000	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	835 E RIVER RD	205190737535		1,276.19
509-000-930.000	INV 335925 BOX RAGS	AUSABLE HARDWARE & SUR	OCTOBER INVOICES 2023	335925		15.29
509-000-931.000	INV 334428 ANTI FREEZE	AUSABLE HARDWARE & SUR	OCTOBER INVOICES 2023	334428		62.82
509-000-979.000	TOKEN MACHINE REPAIR PARTS	TRUMBULL RECREATION SU	TOKEN MACHINE REPAIR PARTS #29315	29315		1,426.20
Total For Dept 000						6,547.89
Total For Fund 509 OLD ORCHARD PARK						6,547.89
Fund 590 SEWER						
Dept 000						
590-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M NOVEMBER 2023 INV 6558	6558		28,118.50
590-000-853.000	TELEPHONE	CHARTER COMMUNICATIONS	4221 PERIMETER RD	005226301110123		35.09
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4499 MCNICHOL AVE	207058763477		93.16
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4367 BUDZIAK RD UNIT 8	203588924057		74.19
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4181 FOREST RD	205813599602		56.62
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6197 N HOBEY CT	205813599606		38.07
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3930 E PERIMETER RD	205813599618		58.96
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	6250 N PRIDE RD	205813599621		38.63
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4451 F 41 #5	201097261791		55.22
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3941 BISSONETTE RD BLDG 9012	201720104734		87.49
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3782 CREW ST	205368693971		33.38
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4499 MCNICHOL AVE	205724636780		326.44
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	210 OTTAWA CT #3	207147308505		46.51
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5621 N IDAHO ST	206525261463		53.44
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4781 N COLORADO ST	206436291293		127.21

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Fund 590 SEWER Dept 000						
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	3525 E HUNT DR	205813599607		32.11
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	5861 N MISSION ST	205813599614		44.30
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	202 E DWIGHT ST #2	206169506921		47.47
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	4107 E RIVER RD #6	206969951921		43.19
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	719 W RIVER RD #7	206792147294		54.26
590-000-921.100	UTILITIES - ELECTRICITY	CONSUMERS ENERGY	421 W MICHIGAN AVE	205368695549		49.13
590-000-922.100	UTILITIES - GAS	DTE ENERGY	4466 MCNICHOL AVE	9100207655331101:		97.98
			Total For Dept 000			29,611.35
			Total For Fund 590 SEWER			29,611.35
Fund 591 WATER Dept 000						
591-000-800.100	FVOP O&M	F&V OPERATIONS	FVOP O&M NOVEMBER 2023 INV 6558	6558		28,118.50
591-000-921.000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	3820 E RIVER RD	205101717547		176.99
			Total For Dept 000			28,295.49
			Total For Fund 591 WATER			28,295.49



Date: 10/23/23

3,080.00

\*\*\*Three Thousand Eighty and NO/100 Dollars\*\*\*\*\*

ROWE PROFESSIONAL SERVICES COMPANY  
540 S SAGINAW ST  
SUITE 200  
FLINT MI 48502

Vendor: ROW PRO      ROWE PROFESSIONAL SERVICES COMPANY      Check #: 00000001044      10/23/23

Date	Invoice	Description/Detail	Amount
	591-000-801.003	C2R2 - ROWE INV. 0108831	2,740.00
	591-000-801.003	C2R2 - ROWE INV. 0108840	340.00

Total: 3,080.00

Vendor: ROW PRO      ROWE PROFESSIONAL SERVICES COMPANY      Check #: 00000001044      10/23/23

Date	Invoice	Description/Detail	Amount
	591-000-801.003	C2R2 - ROWE INV. 0108831	2,740.00
	591-000-801.003	C2R2 - ROWE INV. 0108840	340.00

Total: 3,080.00

Date: 10/23/23

1,251.25

\*\*\*One Thousand Two Hundred Fifty-One and 25/100 Dollars\*\*\*\*\*

RICK A FREEMAN, P.E.  
6121 E M 71

CORUNNA MI 48817

Vendor: RIC FR RICK A FREEMAN, P.E. Check #: 00000001045 10/23/23

Date	Invoice	Description/Detail	Amount
	591-000-801.003	C2R2 - R FREEMAN INV. 1018	1,251.25

Total: 1,251.25

Vendor: RIC FR RICK A FREEMAN, P.E. Check #: 00000001045 10/23/23

Date	Invoice	Description/Detail	Amount
	591-000-801.003	C2R2 - R FREEMAN INV. 1018	1,251.25

Total: 1,251.25

Date: 10/24/23

247.50

\*\*\*Two Hundred Forty-Seven and 50/100 Dollars\*\*\*\*\*

RICK A FREEMAN, P.E.  
6121 E M 71

CORUNNA MI 48817

Vendor: RIC FR RICK A FREEMAN, P.E. Check #: 00000003126 10/24/23

Date	Invoice	Description/Detail	Amount
	590-000-310.400	CWSRF - INV. 1018	247.50

Total: 247.50

Vendor: RIC FR RICK A FREEMAN, P.E. Check #: 00000003126 10/24/23

Date	Invoice	Description/Detail	Amount
	590-000-310.400	CWSRF - INV. 1018	247.50

Total: 247.50

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Date: 10/24/23

8.00

\*\*\* VOID \*\*\* EFT STUB \*\*\* VOID \*\*\*

HURON COMMUNITY BANK  
301 NEWMAN ST  
P.O. BOX 312  
EAST TAWAS MI 48730

Vendor: HUR CO HURON COMMUNITY BANK Check #: 000000000001 10/24/23

Date	Invoice	Description/Detail	Amount
	590-000-310.400	CWSRF - BANK CHECKS	8.00

Total: 8.00

Vendor: HUR CO HURON COMMUNITY BANK Check #: 000000000001 10/24/23

Date	Invoice	Description/Detail	Amount
	590-000-310.400	CWSRF - BANK CHECKS	8.00

Total: 8.00

Date: 10/24/23

672.50

\*\*\*Six Hundred Seventy-Two and 50/100 Dollars\*\*\*\*\*

ROWE PROFESSIONAL SERVICES COMPANY  
540 S SAGINAW ST  
SUITE 200  
FLINT MI 48502

Vendor: ROW PRO      ROWE PROFESSIONAL SERVICES COMPANY      Check #: 00000003125      10/24/23

Date	Invoice	Description/Detail	Amount
	590-000-310.400	CWSRF INV. 0108822	672.50

Total: 672.50

Vendor: ROW PRO      ROWE PROFESSIONAL SERVICES COMPANY      Check #: 00000003125      10/24/23

Date	Invoice	Description/Detail	Amount
	590-000-310.400	CWSRF INV. 0108822	672.50

Total: 672.50



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

11/02/2023							
90050158	CORELOGIC	11/02/2023	11/09/2023	1,448.85	1,448.85	Open	N
	2023 Sum Tax Refund 064-L20-000-150- JAIMIEMCGUIRETRSR						11/02/2023
	703-000-275.000	OVERPAYMENTS OF TAX BILLS		1,448.85			

# of Invoices:	1	# Due:	1	Totals:	1,448.85	1,448.85
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos:				1,448.85	1,448.85
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--- TOTALS BY GL DISTRIBUTION ---					
	703-000-275.000	OVERPAYMENTS OF TAX BILLS		1,448.85	
--- TOTALS BY FUND ---					
	703 - TAXES			1,448.85	1,448.85
--- TOTALS BY DEPT/ACTIVITY ---					
	000 -			1,448.85	1,448.85

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Post Date	Journal	Description	GL Number	GL Description	DR Amount	CR Amount
11/08/2023	CD	US BANK				
AP Trx #: 90850		60 LIVINGSTON AVE ST. PAUL MN 55170				
		CASH - WWTL DEBT RETIREMENT	590-000-010.003	CASH - WWTL DEBT RETIREMENT		500.00
		PAYING AGENT FEES	590-000-961.000	PAYING AGENT FEES	500.00	
					<hr/>	<hr/>
					500.00	500.00
					<hr/>	<hr/>
					500.00	500.00
TOTALS:						
		CASH - WWTL DEBT RETIREMENT	590-000-010.003			500.00
		PAYING AGENT FEES	590-000-961.000		500.00	
					<hr/>	<hr/>
			GRAND TOTAL:		500.00	500.00

2023 QTR3 Financial Reports to the Township Board

			A	B	C	C - B	D	D - C	C / D	E	F	F - E	G	G - F	F / G	(A + D) - G
# of Funds	Fund #	Fund Name	2023 Beginning Fund Balance	QRT3 REV 2022 as of 9/30/2022	QRT3 REV 2023 as of 9/30/2023	DIFF REV QRT3 2022 - 2023	2023 Anticipated Revenue	DIFF REV QTR3 2023 Anticipated REV	% of REV Collected vs. Anticipated	QRT3 EXP 2022 as of 9/30/2022	QRT3 EXP 2023 as of 9/30/2023	DIFF EXP QRT3 2022- 2023	2023 Appropriations	DIFF EXP QTR3 2023 - Appropriations	% SPENT vs. Appropriated	2023 Projected Ending Fund Balance
1	101	General Fund	4,042,723	\$ 369,017.33	\$ 530,986.73	161,969.40	\$ 4,565,329	\$ 4,034,342.27	11.63%	\$ 1,794,190.49	\$ 2,334,953.39	\$ 540,762.90	\$ 4,589,536	\$ 2,254,582.31	50.88%	\$ 4,018,516.30
2	203	Road Improvement Fund	49,210	0	9993.38	9,993.38	\$ 1,200	\$ (344,932.78)	28844.40%	\$ 2,927.58	\$ 26,247.86	\$ 23,320.28	\$ 37,000	\$ 10,752.14	70.94%	\$ 13,410.00
3	204	Forest Reserve Fund	55,564	\$ 32.90	\$ 242.05	209.15	\$ 12,040	\$ 11,797.95	2.01%	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000.00	0.00%	\$ 57,604.00
4	206	Fire Dept Equipment Fund	799,223	\$ 3,206.88	\$ 3,917.32	710.44	\$ 297,889	\$ 293,971.68	1.32%	\$ -	\$ 888.24	\$ 888.24	\$ 931,193	\$ 930,304.76	0.10%	\$ 165,919.00
5	207	Police Operating Fund (2019)	27,088	\$ 1,209,352.32	\$ 1,418,228.02	208,875.70	\$ 1,671,848	\$ 253,619.98	84.83%	\$ 341,114.34	\$ 315,685.89	\$ (25,428.45)	\$ 1,671,848	\$ 1,356,162.11	18.88%	\$ 27,088.00
6	211	Police Millage Fund (NEW 2019)	880	\$ 43,355.83	\$ 69,837.52	26,481.69	\$ 300,722	\$ 230,884.48	23.22%	\$ 61,985.10	\$ 60,155.76	\$ (1,829.34)	\$ 300,722	\$ 240,566.24	20.00%	\$ 880.00
7	218	OOP Capital Improvement Fund	122,171	\$ -	\$ 566.62	566.62	\$ 155,600	\$ 155,033.38	0.36%	\$ 29,400.00	\$ -	\$ (29,400.00)	\$ 154,300	\$ 154,300.00	0.00%	\$ 123,471.00
8	236	PROP OPER & MNTNCE Fund	3,092,319	\$ 44,650.05	\$ 75,105.29	30,455.24	\$ 59,000	\$ (16,105.29)	127.30%	\$ 76,214.47	\$ 77,515.74	\$ 1,301.27	\$ 486,098	\$ 408,582.26	15.95%	\$ 2,665,221.00
9	245	Public Improvement Fund	132,701	\$ 1,827.61	\$ 1,944.14	116.53	\$ 3,175	\$ 1,230.86	61.23%	\$ -	\$ -	\$ -	\$ 25,500	\$ 25,500.00	0.00%	\$ 110,376.00
11	251	OWA LDFA Fund	22	\$ 371.01	\$ 217.02	(153.99)	\$ 209,500	\$ 209,282.98	0.10%	\$ -	\$ -	\$ -	\$ 209,500	\$ 209,500.00	0.00%	\$ 22.00
12	265	Drug Law Enforcement Fund	3,405	\$ 2.50	\$ 2.63	0.13	\$ (2.63)	#DIV/0!		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ 3,405.00
13	271	Library Fund	100,448	\$ 222.29	\$ 2,000.00	1,777.71	\$ 111,600	\$ 109,600.00	1.79%	\$ 30,227.13	\$ 27,243.36	\$ (2,983.77)	\$ 132,000	\$ 104,756.64	20.64%	\$ 80,048.00
18	509	OOP Fund	985,580	\$ 441,170.45	\$ 402,772.38	(38,398.07)	\$ 922,350.00	\$ 519,577.62	43.67%	\$ 306,160.14	\$ 288,059.52	\$ (18,100.62)	\$ 922,190	\$ 634,130.48	31.24%	\$ 985,740.00
20	590	Sewer Fund	5,618,795	\$ 361,409.70	\$ 280,946.19	(80,463.51)	\$ 993,000.00	\$ 712,053.81	28.29%	\$ 147,299.21	\$ 233,647.04	\$ 86,347.83	\$ 923,971	\$ 690,323.96	25.29%	\$ 5,687,824.00
21	591	Water Fund	14,027,230	\$ 458,793.68	\$ 346,132.78	(112,660.90)	\$ 10,866,200.00	\$ 10,520,067.22	3.19%	\$ 600,055.89	\$ 1,119,572.05	\$ 519,516.16	\$ 10,919,593	\$ 9,800,020.95	10.25%	\$ 13,973,837.00
22	722	Trailer tax			\$ 0.41											
Total All Funds			29,057,359	\$ 2,933,412.55	\$ 3,142,892.48	\$ 209,479.52	\$ 20,169,453.00	\$ 16,690,421.53	15.58%	\$ 3,389,574.35	\$ 4,483,968.85	\$ 1,094,394.50	\$ 21,313,451	\$ 16,829,481.85	21.04%	\$ 27,913,361.30

**CHARTER TOWNSHIP OF OSCODA**  
**Superintendent's Report**  
**November 13, 2023**

**ACTION ITEMS**

**IOSCO EXPLORATION TRAIL INVOICES –**

The Township through the Road Commission received a TAP grant for roughly \$2,000,000 for the Iosco Exploration Trail Project. This grant requires an 80/20 split with 20% being a local match which has been met. Your packet contains an invoice from the Road Commission in the amount of \$13,131.27.

*Action: (1) Approve the payment of \$13,131.27 towards the Iosco Exploration Trail to be paid to the Iosco County Road Commission from 101-751-880.572. (2) Approve appropriations to Fund 101-751-880.572 in the amount of \$13,131.27.*

**ROWE ENGINEERING INVOICES–**

Your packet contains a previously approved invoice from Rowe Engineering for services rendered for the Iosco Exploration Trail. This invoice requires appropriations in order to be paid, which was overlooked at the time of approval for payment.

*Action: I would ask that the Board approve appropriations to Fund 101-751-880.572 in the amount of \$44,127.50 to provide payment to Rowe Engineering.*

**CWSRF DESIGN 2024 ROWE PROFESSIONAL SERVICES –**

Your packet contains a proposal from Rowe Engineering for the upcoming 2024 CWSRF (Clean Water State Revolving Fund) application and construction design. Details for the design process have been listed out in the proposal along with total cost which includes the application process, construction design and bid process. The total cost proposed for design engineering services for the 2024 CWSRF is \$882,400.00.

*Action: To consider the proposal submitted by Rowe Engineering for the 2024 CWSRF application and design services in the amount of \$882,400.*

**DWSRF DESIGN 2024 ROWE PROFESSIONAL SERVICES –**

As previously stated, your packet contains a proposal this time for the 2024 DWSRF (Drinking Water State Revolving Fund) application and design services from Rowe Engineering. Details of the scope of work have been listed in the proposal along with the total cost in the amount of \$828,500.00.

*Action: To consider the proposal submitted by Rowe Engineering for the 2024 DWSRF application and design services in the amount of \$882,500.*

### **DOWNTOWN WATER MAIN DESIGN ROWE PROFESSIONAL SERVICES –**

As most of you may recall, the Township has been awarded funding through Senator Peter's office for infrastructure improvements. The project that was applied for was the replacement of the old water mains throughout the downtown area from River Road, starting at the Oscoda Beach Park, going west to Mill Street and most of the east side of US 23 between Michigan Avenue and Park Street and installation of additional fire hydrants.

Rowe Engineering has submitted a proposal for Design Engineering services for this project in the amount of \$501,200.00 and is reimbursable through Senator Peters' funding.

*Action: Consider approving the design engineering services proposal for the Downtown Water main project in the amount of \$501,200.*

### **WATER SYSTEM IMPROVEMENT PHASE VI PAY APPLICATION NO. 1 –**

Your packet contains the first pay request in the Phase VI water main project in the amount of \$28,148.40 leaving a total of \$1,580,382.60 remaining on this project.

*Action: I would ask that the Board consider approving the first pay request from Schaaf & Associates Construction, Inc. in the amount of \$28,148.40 to be paid from the C2R2 funds after reimbursement is requested and deposited into the Township's account.*

Respectfully Submitted,



Tammy Kline

\*\*\* INVOICE \*\*\*

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

Phone: 989-362-4433

0006

OSCODA TOWNSHIP  
110 S. STATE STREET  
SUITE 1  
OSCODA, MI 48750-0000

Invoice Number 300417  
Invoice Date 10/18/2023  
Work Order Number 006053

201 General Fund

Phase III Bike Path  
River Road from Oscoda Schools to Old Orchard  
Park

Non-motorized pathway Phase III

MDOT Invoice 10/4/2023

Total Due: \$13,131.27.00

STATEMENT	Customer Name IOSCO COUNTY ROAD COMMISSION	PAGE 1
Remit to: State of Michigan Attn: Finance Cashier P.O. Box 30648 Lansing MI 48909	Customer Account Number MDOT00035	Statement Closing Date 10-04-23
	AR Dept/BPRO 591:ACT51	Due Date 11-03-23
	Amount Enclosed \$ 26,202.86	

Bill to:  
IOSCO COUNTY ROAD COMMISSION  
3939 WEST M-55  
TAWAS CITY MI 48763

☐ Please check if address has changed. Write correct address on back of stub and attach with payment.

Payment Method: Check ☒ Money Order ☐  
Please write Customer Account No. on front of Check or Money Order.  
DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to Dept. of Transportation

### Transportation



**ORIGINAL**

Customer Account Number MDOT00035	Statement Closing Date 10-04-23
Customer Name IOSCO COUNTY ROAD COMMISSION	IF YOU HAVE ANY QUESTIONS, PLEASE CALL

#### Current Period Charges

Description	Date	Transaction ID	Charges
Payment - Thank you	09-26-23	CACR591240000000007	\$35,507.75
Payment - Thank you	09-26-23	CACR591240000000007	\$17,804.75
Payment - Thank you	09-26-23	CACR591240000000007	\$36,340.72
Payment - Thank you	09-26-23	CACR591240000000007	\$45,130.33
-	09-29-23	CARE1591REIM23001764	\$12,070.04
-	09-29-23	CARE1591REIM23001764	\$1,001.55
-	09-29-23	CARE1591REIM23001764	\$13,131.27

228.019 13,071.59  
228.020 13,131.27

#### Important Customer Information

OCT 16 AM 7:02

CONTACT :	591
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**MDOT****Michigan Department of Transportation****Statement Date: 10/09/2023****MDOT00035 - IOSCO COUNTY ROAD COMMISSION****Program:** 210909CON**Federal Project:** 22A0826

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

**Phase: 01 Construction Contract**

Funding Profile	Fed Pro Rata	Jrnl Description			
A00143	81.85	2022-5399 IOSCO COUNTY			
	<b>Current Budget</b>	<b>Cash Expenditures</b>	<b>Collected</b>	<b>Balance Due</b>	
Federal	1,555,305.72	1,464,054.06			
Local	344,884.53	324,649.72	311,439.50	13,131.27 ✓	

**Phase: 03 Advertising**

Funding Profile	Fed Pro Rata	Jrnl Description			
A00143	81.85				
	<b>Current Budget</b>	<b>Cash Expenditures</b>	<b>Collected</b>	<b>Balance Due</b>	
Federal	163.70	62.03			
Local	36.30	13.75	0.00	0.00	

**Program:** 214957CON**Federal Project:** 23A0375**Description:** S Lorenz Rd Two Course Asphalt Resurfacing**Phase: 01 Construction Contract**

Funding Profile	Fed Pro Rata	Jrnl Description			
A00023	80				
	<b>Current Budget</b>	<b>Cash Expenditures</b>	<b>Collected</b>	<b>Balance Due</b>	
Federal	439,043.00	439,043.00			
State/Other	74,253.00	74,253.00			
Local	66,448.80	65,382.54	53,312.50	12,070.04 ✓	

**Phase: 03 Advertising**

Funding Profile	Fed Pro Rata	Jrnl Description			
A00023	80				
	<b>Current Budget</b>	<b>Cash Expenditures</b>	<b>Collected</b>	<b>Balance Due</b>	
Federal	160.00	18.43			
Local	40.00	4.61	0.00	0.00	

**Program:** 218471CON**Federal Project:** 23A0487**Description:** Wickert Rd Two Course Asphalt Resurfacing



# Construction Contract Inquiry

Project Voucher Details

SUMMARY OF PROJECT ITEMS FOR CONTRACT: 35000-210909 & Project: 210909A& Voucher: 0016

Estimate Date : 09/05/2023      Amount Earned: \$26,593.44  
Transfer Date : 09/06/2023      Amount Retained: \$0.00  
Net Payment: \$26,593.44

 Print

Category No. 0001      Desc.      Total.\$26,593.44  
Road Work Federal  
81.85%/Iosco CRC 18.15%

Prop Line	Proj Line	Item No	Item Description	Unit	Unit Price	Original Qty	Qty this Estimate	Qty Completed	Amount Earned
0100	0095	3067011	_Aggregate Surface Cse, 2 1/2 inch, Modified	Syd	\$2.00	30,860.000	119.220	30,624.780	\$238.44
0105	0100	3070126	Shld, CI II, 4 inch	Syd	\$10.00	840.000	95.500	840.000	\$955.00
0310	0305	8107050	_Sign, Private, Relocate	Ea	\$2,000.00	9.000	1.000	8.000	\$2,000.00
0425	0425	8157060	_Benches & Trash Receptacles	Dlr	\$1.00	23,400.000	23,400.000	23,400.000	\$23,400.00

Total Amount Earned This Estimate:\$26,593.44

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

For questions or problems, contact:

MDOT-Estimates@Michigan.gov


# Construction Contract Inquiry

Project Voucher Details

**SUMMARY OF PROJECT ITEMS FOR CONTRACT: 35000-210909 & Project: 210909A& Voucher: 0017**

**Estimate Date :** 09/19/2023  
**Transfer Date :** 09/21/2023

**Amount Earned:** \$45,755.15  
**Amount Retained:** \$0.00  
**Net Payment:** \$45,755.15

 **Print**

**Category No.** 0001

**Desc.**  
Road Work Federal 81.85%/Iosco  
CRC 18.15%

**Total.**\$45,755.15

Prop Line	Proj Line	Item No	Item Description	Unit	Unit Price	Original Qty	Qty this Estimate	Qty Completed	Amount Earned
0245	0240	8070000	Guardrail, Type B	Ft	\$46.00	73.000	12.500	12.500	\$575.00
0250	0245	8070085	Post, Wood Guard	Ea	\$210.00	40.000	16.000	16.000	\$3,360.00
0270	0265	8100010	Band, Sign	Ea	\$95.00	12.000	6.000	6.000	\$570.00
0275	0270	8100371	Post, Steel, 3 pound	Ft	\$8.00	732.000	732.000	732.000	\$5,856.00
0280	0275	8100402	Sign, Type III, Erect, Salv	Ea	\$50.00	3.000	3.000	3.000	\$150.00
0285	0280	8100403	Sign, Type III, Rem	Ea	\$50.00	5.000	1.000	1.000	\$50.00
0290	0285	8100404	Sign, Type IIIA	Sft	\$17.00	60.000	60.000	60.000	\$1,020.00
0295	0290	8100405	Sign, Type IIIB	Sft	\$18.00	365.000	365.000	365.000	\$6,570.00
0300	0295	8100425	Sign, Type VB	Sft	\$20.00	25.000	25.000	25.000	\$500.00
0305	0300	8107050	_Post, Wood, Sign	Ea	\$360.00	21.000	21.000	21.000	\$7,560.00
0315	0310	8110094	Pavt Mrkg, Polyurea, 6 inch, White	Ft	\$2.45	1,410.000	1,377.000	1,377.000	\$3,373.65
0320	0315	8110110	Pavt Mrkg, Polyurea, 12 inch, Crosswalk	Ft	\$5.95	690.000	690.000	690.000	\$4,105.50
0405	0400	8257050	_Dumpster Enclosure	Ea	\$10,000.00	1.000	1.000	1.000	\$10,000.00
0435	0435	8100144	Delineator,ReflecSheet,3inX12in,Green	Ea	\$7.50	18.000	18.000	18.000	\$135.00
0440	0440	8100145	Delineator,ReflecSheet,3inX12in,White	Ea	\$7.50	52.000	52.000	52.000	\$390.00
0445	0445	8100361	Post, Rigid, Delineator	Ea	\$44.00	35.000	35.000	35.000	\$1,540.00

**Total Amount Earned This Estimate:**\$45,755.15

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

**For questions or problems, contact:**  
MDOT-Estimates@Michigan.gov



# ROWE PROFESSIONAL SERVICES COMPANY

540 S. Saginaw St., Ste 200  
Flint, Michigan 48502  
Phone: (810) 341-7500  
Fax: (810) 341-7573  
[www.rowepsc.com](http://www.rowepsc.com)

Oscoda Charter Township  
Township Superintendent  
110 South State Street  
Oscoda, MI 48750

July 11, 2023  
Project No: 19C0114  
Invoice No: 109192  
Project Mgr Doug Schultz

Project 19C0114 Iosco Exploration Trail  
Construction engineering for Phase 3, 6.2 mile trail along River Road, Oscoda Township

**Professional Services from June 1, 2023 to June 30, 2023**

Task 3000 Project Mgmt

**Professional Personnel**

	Hours	Rate	Amount	
Senior Project Manager				
Schultz, Doug	4.00	170.00	680.00	
Engineering Project Manager				
Bair, Ryan	24.00	150.00	3,600.00	
Totals	28.00		4,280.00	
<b>Total Labor</b>				<b>4,280.00</b>
<b>Total this Task</b>				<b>\$4,280.00</b>

Task 3005 Office Tech

**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer				
Grygorcewicz, Deborah	21.00	130.00	2,730.00	
Totals	21.00		2,730.00	
<b>Total Labor</b>				<b>2,730.00</b>
<b>Total this Task</b>				<b>\$2,730.00</b>

Task 3010 Observation

**Professional Personnel**

	Hours	Rate	Amount	
Assistant Project Engineer				
Hamel, Travis	3.50	120.00	420.00	
Meeder, Ian	36.50	120.00	4,380.00	
Senior Engineering Technician				
Macha, Daniel	11.50	125.00	1,437.50	
Engineering Technician III				
Bork, Cortney	18.00	115.00	2,070.00	
Bowman, Shane	178.00	115.00	20,470.00	
Meinburg, Gregory	40.00	115.00	4,600.00	
Totals	287.50		33,377.50	
<b>Total Labor</b>				<b>33,377.50</b>



ROWE Professional Services Company is pleased to accept ACH payments. Please email [accounting@rowepsc.com](mailto:accounting@rowepsc.com) for more information.

Project	19C0114	Iosco Exploration Trail	Invoice	109192
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<b>Total this Task</b>	<b>\$33,377.50</b>
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Task	4105	Staking
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**Professional Personnel**

	Hours	Rate	Amount	
Assistant Project Surveyor				
Grenat, Forrest	2.00	115.00	230.00	
Two Person Crew (Include Crew Chief)				
Stein, Zachary	19.50	180.00	3,510.00	
Crew Member				
Grenat, Forrest	11.50		0.00	
Morton, Eric	8.00		0.00	
Totals	41.00		3,740.00	
<b>Total Labor</b>				<b>3,740.00</b>
		<b>Total this Task</b>		<b>\$3,740.00</b>
		<b>Total Amount Due</b>		<b>\$44,127.50</b>



ROWE Professional Services Company is pleased to accept ACH payments. Please email [accounting@rowepsc.com](mailto:accounting@rowepsc.com) for more information.



November 7, 2023

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

RE: Proposal for Design Engineering Services  
Clean Water State Revolving Fund Engineering Design – Fiscal Year 2024

Dear Ms. Kline:

ROWE Professional Services Company is pleased to provide the following proposed scope of services and cost to assist the township with preparing construction documents, permit applications, bidding and assisting with funding requirements. As you are aware, the proposed project has received funding through Michigan Department of Environment Great Lakes and Energy (EGLE)'s Clean Water State Revolving Fund (CWSRF) with 50 percent of funds being grant and the other 50 percent as low interest loan.

The project, developed through meetings with township staff and review of the townships Wastewater Asset Management Plan (AMP) dated November 2018, includes work to rehabilitate the remaining pump stations, not included in the previous project, repair failing sewer infrastructure and mitigate further Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS) contamination in the groundwater.

Based on the discussions with staff and review of the projects noted in the AMP the following projects were developed for the project plan submitted to EGLE for funding:

**Pump Station #1**

- Replace pumps.

**Pump Station #2**

- Replace pumps.

**Pump Station #3**

- Replace pumps.

**Pump Station #4**

- Replace pumps.
- Replace variable frequency drives.

**Pump Station #8**

- Replace pumps.
- Replace valves and piping.
- Construct new valve vault.
- Wet well rehabilitation.
- Install bypass pumping connection.

**SINCE 1962**

**Pump Station #9**

- Replace pumps.
- Replace valve and piping.
- Wet well rehabilitation.
- Wet well and valve vault hatch replacement.

**Pump Station #13**

- Reconstruct pump station – complete.

**Pump Station #14**

- Upgrade electrical service from 208 to 240.

**Pump Station #15**

- Remove pump station – complete. Pump station is no longer used.

**Pump Station #16**

- Replace pumps.
- Replace valves and piping.
- Upgrade electrical service from 208 to 240.

**Pump Station #17**

- Reconstruct pump station – complete.

**Pump Station #18**

- Upgrade electrical service from 208 to 240.

**Pump Station #20**

- Upgrade electrical service from 208 to 240.

**Pump Station #22**

- Install new grinder pump station – complete.

**Pump Station #23**

- Replace pumps.
- Replace wet well top section and hatch.
- Install bypass pump connection.
- Replace air release valve.

**Pump Station #24**

- Install new grinder pump station – complete.

**Pump Station #28**

- Replace pumps.

**Pump Station 25 Force Main**

- Rehabilitate/Replace existing 14-inch force main.

**Sanitary Sewer Line Rehabilitation**

- Repair and/or replace various segments of sanitary sewer line identified in the AMP for years one through three. The work will be completed on approximately 46 sewer lines.

**Sanitary Sewer Manhole Rehabilitation**

- Repair various sanitary sewer manholes identified in the AMP. The work will be completed on approximately 50 manholes.

### **Wastewater Treatment – PFAS Removal**

- Treatment facility to remove PFAS in the wastewater stream.
- Remove existing PFAS contaminated sludge in the lagoons.

We offer the following scope of services for your consideration.

### **SCOPE OF SERVICES:**

1. Assist the Township with preparation of Parts I and II of the EGLE CWSRF application. Township will also need to coordinate with their Attorney, Bond Counsel, and Financial Advisor in completing the application and bid process.
  - Prepare State Historic Preservation Office (SHPO), Section 106 submittal to EGLE.
  - Coordinate the Environmental Assessment (EA) submittal with EGLE.
  - Address Project Plan comments from EGLE, if any.
2. Onsite Evaluations.
  - ROWE will conduct site evaluations of the pump stations, sanitary sewer/manhole reconstruction/rehabilitation, and PFAS treatment facility.
  - ROWE will coordinate with township staff to schedule a time to perform the onsite evaluations. This scope will verify the proposed improvements and to identify additional work that may be needed.
  - The onsite evaluations include detailed measurements and review of electrical components to verify proper sizing.
3. Topographic Survey.
  - ROWE will perform aerial mapping and topographic survey for the Sanitary Sewer Reconstruction, Pump Station Rehabilitation, and PFAS Treatment Facility.
  - The survey will locate all visible topographic features, including structures, manhole/wet well inverts, electrical equipment, roadways, driveways, landscaping, etc. This work includes obtaining existing utility information from public and private utilities.
4. Construction Plan Preparation and Permitting.
  - Upon completion of the topographic survey, ROWE will utilize the survey information to create base plans. We will also utilize background imagery for base maps for the sanitary sewer/manhole rehabilitation.
  - Based on the size and complexity of the project we are anticipating bidding three separate construction contracts.
    - Contract 1 – Sanitary Sewer/Manhole Rehabilitation, Sanitary Sewer Reconstruction, and Sanitary Pump Station Rehabilitation.
    - Contract 2 – PFAS Treatment Facility.
    - Contract 3 – Wastewater Treatment Facility (WWTF) Sludge Disposal.
  - Contract 1 – Detailed Scope
    - Prepare plans and specifications for the sanitary sewer/manhole rehabilitation which includes spot lining, full lining of sewer lines, adjusting manholes, grout holes, and cured in place manhole lining. Approximately 44 sewer lines and 50 manholes identified in years one through three of the AMP will be repaired. Anticipated permits: Iosco County Road Commission.

- Prepare plans and specifications for reconstruction of sewer lines 25.096 to 25.097, 25.129 to 25.130, 25.105 to 25.106, and the force main from Pump Station 25 to the WWTF. Anticipated permits: Iosco County Road Commission, Iosco County Soil Erosion, and EGLE Part 41 Construction Permit.
- Prepare plans and specifications for the rehabilitation of sanitary sewer pump stations, which includes complete reconstruction, pump replacement, and other upgrades. This work will complete the work on the pump stations outlined in the AMP. Anticipated permits: Iosco County Road Commission, Iosco County Soil Erosion, and EGLE Part 41 Construction Permit.
- Contract 2 – Detailed Scope
  - WWTF PFAS Facility. Anticipated permits: EGLE Part 41 Construction Permit, Iosco County Soil Erosion Permit.
    - Wastewater Treatment Process Design:
      - Coordinate pilot/bench testing with vendor to obtain required treatment limits.
      - Develop treatment design and specifications.
      - Conduct hydraulic calculations for design.
      - Review vendor proposals.
      - Conduct life cycle analysis for alternatives.
      - Coordinate with EGLE for approval of technology and permitting.
      - Coordination of design with Architect and Mechanical, Electrical, and Plumbing (MEP) Professionals.
      - Coordination with geotechnical engineering.
      - Develop construction drawings and specifications.
      - Prequalify contractors.
    - Instrument and Control Design:
      - Conduct a site visit to confirm existing conditions, control systems, and Supervisory Control and Data Acquisition (SCADA) system.
      - Coordinate Instrument and Control design with M+B civil process design and the electrical design.
      - Develop control and instrumentation plans for the PFAS control building and any items located on the site.
      - Develop control wiring diagrams as required.
      - Develop control panel details and layout elevation.
      - Develop details for installation of field control devices and instruments.
      - Develop technical specifications for controls and instruments.
      - Develop an IO schedule for the controls.



- Contract 3 – Detailed Scope

- Prepare bid documents for the removal of sludge from the WWTF. The sludge will need to be tested and disposed of in an approved landfill due to potential PFAS contamination.
  - Coordinate sludge sampling and testing.
  - Develop selected disposal location.
  - Preparation of bid documents.
  - Conduct site meeting.

5. Bidding and Award.

- ROWE will assist the township with bidding the projects. As mentioned, it is anticipated that there will be three separate bid packages and construction contracts.
- ROWE will address RFI's during bidding.
- ROWE will attend the bid openings and prepare a bid tab and tentative award recommendation letters.
- ROWE will assist the township with Part III of the EGLE CWSRF application process.
- ROWE will prepare the contract documents for execution by the contractor and township.

Clarifications

- Construction phase services are not included in this proposal. ROWE will provide a proposal for construction phase services after the design phase has been completed and the bid awarded.

**SCHEDULE:**

Once the anticipated closing time is confirmed, EGLE will provide a draft schedule. We anticipate following EGLE's schedule for a 4<sup>th</sup> quarter closing.

**COMPENSATION:**

ROWE proposes to complete the scope of services identified above for the following fees:

CWSRF Application Assistance:	\$18,400
Topographic Surveys:	\$25,500
Geotechnical	\$22,500
<b>Construction Contract 1</b>	
<b>Sanitary Sewer\Manhole Rehabilitation</b>	
Plans, Specifications, Permitting	\$37,500
<b>Sanitary Sewer Reconstruction</b>	
Plans, Specifications, Permitting	\$75,000
<b>Sanitary Pump Station Rehabilitation</b>	
Plans, Specifications, Permitting	\$177,500
<b>Construction Contract 2</b>	
<b>PFAS Treatment Facility</b>	
Plans, Specifications, Permitting	\$483,200
<b>Construction Contract 3</b>	
<b>Sludge Removal and Disposal</b>	
Plans, Specifications, Permitting	\$42,800
<b>Subtotal:</b>	<b>\$882,400</b>

Ms. Tammy Kline, Superintendent

November 7, 2023

Page 6

ROWE looks forward to another successful project with the township. If you have any questions, concerns, or require additional information, please do not hesitate to contact me at (810) 341-7500.

Sincerely,  
ROWE Professional Services Company

David E. Richmond, PE  
Senior Project Manager

*ROWE Professional Services Company is authorized to proceed with the work.*

Accepted by: \_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Print Name and Title

R:\Projects\PROPOSAL\LETTER PROPOSAL WORK IN PROGRESS\Oscoda Township\2024 CWSRF - Design\CWSRF Design - 2024.docx



November 8, 2023

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

RE: Proposal for Design Engineering Services  
Drinking Water State Revolving Fund Engineering Design – Fiscal Year 2024

Dear Ms. Kline:

ROWE Professional Services Company is pleased to provide the following proposed scope of services and cost to assist the township with preparing construction documents, permit applications, bidding and assisting with funding requirements. As you are aware, the proposed project has received funding through Michigan Department of Environment, Great Lakes, and Energy (EGLE)'s Drinking Water State Revolving Fund (DWSRF) with 50 percent of funds being grant and the other 50 percent as low interest loan.

The project, developed through meetings with township staff and review of the townships Drinking Water Capital Improvement Plan (CIP), includes work to replace aging water mains, create looped water mains, and replace hydrants.

Based on the discussions with staff and review of the projects noted in the CIP the following projects were developed for the project plan submitted to EGLE for funding:

**Aaron Drive (Cedar Lake Dr. to Cedar Lake Rd.)**

- Install 12-inch water main from Cedar Lake Dr. along Aaron Dr. and directionally drill under Cedar Lake and connect to the water main on Cedar Lake Rd. to provide a looped system and increase system reliability.

**Flight St.**

- Replace existing aging water main that is experiencing breaks that create issues for the businesses in the area.

**Knollwood Ct. to Cedar Lake Rd.**

- Install 8-inch water main from Knollwood Ct. to Cedar Lake Rd. to provide a looped system and increase system reliability.

**Teal Ct. to Cedar Lake Rd.**

- Install 8-inch water main from Teal Ct. to Cedar Lake Rd. to provide a looped system and increase system reliability.

**Woodlea Rd. to Woodlea Rd., West**

- Install 8-inch water main from Woodlea Rd. to Woodlea Rd., west to provide a looped system and increase system reliability.

**SINCE 1962**

**Budziak Rd. to Columbia Drive**

- Install 8-inch water main along Budziak Rd. to existing water main on Columbia Dr. to provide a looped system and increase system reliability.

**Melanie Ln. and Hillcrest Ave.**

- Replace the existing 6-inch water main with an 8-inch water main along Melanie Ln. and Hillcrest Ave. and connect to the water main on F-41 to create a looped system and increase system reliability.

**Woodland Rd. and Sunset Ct.**

- Replace the existing 6-inch water main with an 8-inch water main along Woodland Rd. and Sunset Ct. to increase flow and system reliability.

**F-41 (Van Etten Campground to DNR Field Office)**

- Replace the existing 8-inch water main with a 12-inch water main along F-41 from Van Etten Campground to DNR Field Office to increase flow and system reliability.

**Aldersgate Loop**

- Install 6-inch water main from Aldersgate parking lot to East River Rd. to provide a looped system and increase system reliability.

**Oscoda Wurtsmith Airport Hydrant Replacement**

- Replace approximately 65 fire hydrants on Oscoda Wurtsmith Airport property that are aged and need to be replaced to avoid the potential of PFAS contamination to the water system.

We offer the following scope of services for your consideration.

**SCOPE OF SERVICES:**

1. Assist the Oscoda Township with preparation of Parts I and II of the EGLE DWSRF application. The township will also need to coordinate with their Attorney, Bond Counsel, and Financial Advisor in completing the application and bid process.
  - Prepare State Historic Preservation Office (SHPO), Section 106 submittal to EGLE.
  - Coordinate the Environmental Assessment (EA) submittal with EGLE.
  - Address Project Plan comments from EGLE, if any.
2. Topographic Survey
  - ROWE will perform aerial mapping and topographic survey for the various water main construction\reconstruction locations.
  - The survey will locate all visible topographic features, including structures, manhole inverts, electrical equipment, roadways, driveways, landscaping, etc. This work includes obtaining existing utility information from public and private utilities.
3. Construction Plan Preparation and Permitting
  - Upon completion of the topographic survey, ROWE will utilize the survey information to create base plans. We will also utilize background imagery for base maps for the fire hydrant replacements.
  - Prepare plans and specifications for the construction\reconstruction of the water mains previously identified. Anticipated permits: Iosco County Road Commission, Iosco County Soil Erosion, and EGLE 399 Water System Construction permit.
  - Prepare plans and specifications for the replacement of the fire hydrants located on Oscoda Wurtsmith Airport property.

4. Bidding and Award.

- ROWE will assist the township with the bidding the projects.
- ROWE will address RFI's during bidding.
- ROWE will attend the bid openings and prepare a bid tab and tentative award recommendation letters.
- ROWE will assist the township with Part III of the EGLE DWSRF application process.
- ROWE will prepare the contract documents for execution by the Contractor and township.

5. Construction Phase Services

- Contract Administration
  - Review material shop drawings for compliance with contract documents.
  - Verify project quantities with Contractor.
  - Process pay requests/Change Orders.
  - Record drawings (as-built) preparation.
  - Conduct progress meetings twice a month including preparation of meeting agendas and minutes.
- Construction Observation and Testing
  - Attend progress meetings.
  - Measure and track contract quantities daily.
  - Prepare connection detail sketches.
  - Document plan changes for preparation of record drawings.
  - Perform construction concrete, asphalt, and density testing services.
  - Verify construction compliance with contract specifications.
  - Prepare Observer Daily Reports (ODRs).
- Survey Construction Staking
  - Stake proposed water main alignment.
  - Stake location of proposed bends, tees, crosses, valves, and hydrants.
  - Stake road centerline alignment and provide grade stakes.

**SCHEDULE:**

Once the anticipated closing schedule is confirmed, then EGLE will provide a draft schedule. We anticipate following EGLE's schedule for a 4<sup>th</sup> quarter closing.

**COMPENSATION:**

ROWE proposes to complete the scope of services identified above for the following fees:

DWSRF Application Assistance .....	\$18,400
Topographic Surveys .....	\$71,500
Geotechnical .....	\$11,800

**Construction Documents**

Plans, Specifications, Permitting .....	\$254,300
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Ms. Tammy Kline, Superintendent  
November 8, 2023  
Page 4

**Construction Phase Services**

Construction Administration .....	\$150,000
Construction Observation and Testing .....	\$302,500
Construction Staking .....	\$20,000

**Total: ..... \$828,500**

ROWE looks forward to another successful project with the township. If you have any questions, concerns, or require additional information, please do not hesitate to contact me at (810) 341-7500.

Sincerely,  
ROWE Professional Services Company

David E. Richmond, PE  
Senior Project Manager

*ROWE Professional Services Company is authorized to proceed with the work.*

Accepted by: \_\_\_\_\_  
Signature Date  
  
\_\_\_\_\_  
Print Name and Title



November 8, 2023

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

RE: Proposal for Design Engineering Services  
Downtown Water Main Engineering Design – Peter’s Funding

Dear Ms. Kline:

ROWE Professional Services Company is pleased to provide the following proposed scope of services and cost to assist the township with preparing construction documents, permit applications, bidding and assisting with funding requirements. As you are aware, the proposed project has received funding through appropriations through Senator Peter’s office and administered through the Environmental Protection Agency (EPA).

The project, developed through meetings with township staff and includes work to replace aging and undersized water mains, and install additional fire hydrants. The work identified is along West River Rd., and along East River Rd., East Michigan Ave., East Dwight Ave., East Park St., Lake St., Canada St., and Beach Park Parking Lot.

Based on the discussions with staff the following projects were:

**West River Rd. (Mill St., to N. Wheeler St.)**

- Install new 12-inch water main from Mill St. to N. Wheeler St. along West River Rd. The work includes directionally drilling the new water main under the AuSable River.

**East River Rd. (US 23 to Lake St.)**

- Replace the existing 6-inch water main with an 8-inch water main along East River Rd. from US 23 to Lake St. to increase flow, pressures, and system reliability.

**East Michigan Ave. (US 23 to Beach Park Parking Lot)**

- Replace the existing 4-inch water main with an 8-inch water main along East Michigan Ave. from US 23 to Beach Park Parking Lot to increase flow, pressures, and system reliability.

**East Dwight Ave. (US 23 to Canada St.)**

- Replace the existing 4-inch and 6-inch water main with an 8-inch water main along East Dwight Ave. from US 23 to Canada St. to increase flow, pressures, and system reliability.

**East Park St. (US 23 to Canada St.)**

- Replace the existing 4-inch water main with an 8-inch water main along East Park St. from US 23 to Canada St. to increase flow, pressures, and system reliability.

**SINCE 1962**

**Lake St. (East Division St. to East Michigan Ave.)**

- Replace the existing 4-inch and 6-inch water main with an 8-inch water main along Lake St. from East Division to East Michigan Ave. to increase flow, pressures, and system reliability.

**Canada St. (East Park St. to East Dwight Ave.)**

- Replace the existing 4-inch water main with an 8-inch water main along Canada St. from East Park St. to East Dwight Ave. to increase flow, pressures, and system reliability.

**Beach Park Parking Lot (East Dwight Ave. to East Michigan Ave.)**

- Replace the existing 4-inch water main with an 8-inch water main through Beach Park Parking Lot from East Dwight Ave. to East Michigan Ave. to increase flow, pressures, and system reliability.

We offer the following scope of services for your consideration.

**SCOPE OF SERVICES:**

1. Topographic Survey.
  - ROWE will perform aerial mapping and topographic survey for the various water main construction\reconstruction locations.
  - The survey will locate all visible topographic features, including structures, manhole inverts, electrical equipment, roadways, driveways, landscaping, etc. This work includes obtaining existing utility information from public and private utilities.
2. Construction Plan Preparation and Permitting.
  - Upon completion of the topographic survey, ROWE will utilize the survey information to create base plans. We will also utilize background imagery for base maps for the fire hydrant replacements.
  - Prepare plans and specifications for the construction\reconstruction of the water mains previously identified. Anticipated permits: Iosco County Road Commission, Iosco County Soil Erosion, and Michigan Department of Environment, Great Lakes, and Energy (EGLE) 399 Water System Construction permit.
3. Bidding and Award.
  - ROWE will assist the township with the bidding the projects.
  - ROWE will address RFI's during bidding.
  - ROWE will attend the bid openings and prepare a bid tab and tentative award recommendation letters.
  - ROWE will prepare the contract documents for execution by the contractor and township.
4. Construction Phase Services
  - Contract Administration
    - Review material shop drawings for compliance with contract documents.
    - Verify project quantities with contractor.
    - Process pay requests/Change Orders.
    - Record drawings (as-built) preparation.
    - Conduct progress meetings twice a month including preparation of meeting agendas and minutes.
  - Construction Observation and Testing
    - Attend progress meetings.
    - Measure and track contract quantities daily.



- Prepare connection detail sketches.
- Document plan changes for preparation of record drawings.
- Perform construction concrete, asphalt, and density testing services.
- Verify construction compliance with contract specifications.
- Prepare Observer Daily Reports (ODRs).
- Survey Construction Staking
  - Stake proposed water main alignment.
  - Stake location of proposed bends, tees, crosses, valves, and hydrants.
  - Stake road centerline alignment and provide grade stakes.

**SCHEDULE:**

Upon approval of the proposal, ROWE will begin survey work and will work with the township staff and EPA to develop a final schedule. We anticipate the project bidding early summer 2024, with construction beginning in late summer or early fall 2024.

**COMPENSATION:**

ROWE proposes to complete the scope of services identified above for the following fees:

Topographic Surveys .....	\$17,500
Geotechnical .....	\$5,500

**Construction Documents**

Plans, Specifications, Permitting .....	\$168,700
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**Construction Phase Services**

Construction Administration .....	\$84,000
Construction Observation and Testing .....	\$214,000
Construction Staking .....	\$11,500

**Total: ..... \$501,200**

Ms. Tammy Kline, Superintendent

November 8, 2023

Page 4

ROWE looks forward to another successful project with the township. If you have any questions, concerns, or require additional information, please do not hesitate to contact me at (810) 341-7500.

Sincerely,  
ROWE Professional Services Company

David E. Richmond, PE  
Senior Project Manager

*ROWE Professional Services Company is authorized to proceed with the work.*

Accepted by: \_\_\_\_\_  
Signature Date  
  
\_\_\_\_\_  
Print Name and Title

R:\Projects\PROPOSAL\LETTER PROPOSAL WORK IN PROGRESS\Oscoda Township\Downtown Water Main\Downtown Water Main Design.docx

## Application and Certificate for Payment

TO OWNER: Charter Township of Oscoda  
110 S. State St., #2  
Oscoda, MI 48750

PROJECT: Water System Improvement – Phase VI

APPLICATION NO: 1  
PERIOD TO: 10/31/2023  
CONTRACT FOR:

FROM CONTRACTOR: Schaaf & Assoc. Construction, Inc.  
P.O. Box 549  
East Tawas, MI 48730

ENGINEER: Rowe Professional Services Company  
540 S. Saginaw St. – Ste 200  
Flint, MI 48502

CONTRACT DATE:  
PROJECT NOS: 21C0158

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as show below, in connect with the Contract. Continuation Sheet, AIA Document G703, is attached.

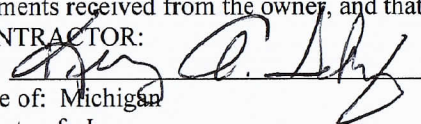
1. ORIGINAL CONTRACT SUM ..... \$ 1,608,531.00
2. Net change by Change Orders ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 1,608,531.00
4. TOTAL COMPLETED & STORED TO DATE .... \$ 31,276.00  
(Column F on G703)
5. Retainage:
  - a. 10 % of Completed to date  
(Column D on G703) \$ 3,127.60
  - b. \_\_\_\_ % of Stored Material  
(Column E on G703) \$ 0.00Total Retainage (Lines 5a & 5b or Total in  
Columns I of G703) ..... \$ 3,127.60
6. TOTAL EARNED LESS RETAINAGE ..... \$ 28,148.40  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT. ..\$ 0.00  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 28,148.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 1,580,382.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$
Total approved this Month	\$ 0.00	\$
Totals	\$ 0.00	\$
NET CHANGES by Change Order	\$ 0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR:

By:



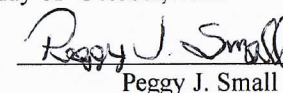
Date: 10-31-2023

State of: Michigan

County of: Iosco

Subscribed and sworn to before  
me this 31st day of October, 2023

Notary Public:

  
Peggy J. Small

My Commission expires: 07/12/2026

### ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is Entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 28,148.40

(Attach explanation if amount certified differs for the amount applied. Initial all figures on the Continuation Sheet that are changed to conform with the amount certified.)

By:

Date: 11-07-23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein, Issuance, payment and acceptance of payment are without Prejudice to any rights of the Owner or Contractor under this Contract.



AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NUMBER: 1

Containing Contractor's signed Certification is attached

APPLICATION DATE: 10/31/2023

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 10/31/2023

Use Column 1 on Contracts where variable retainage for line items may apply

ENGINEER'S PROJECT NO: 21C0158

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Completed This Period	Materials Presently Stored	Total Completed And Stored To Date (D+E)	Balance To Finish (C-F)	Retainage
	<b>Water System Improvement Phase VI Charter Township of Oscoda</b>						
1	Maintaining Traffic	6,190.00	0.00	0.00	0.00	6,190.00	0.00
2	Mobilization (see attachment)	58,528.00	31,276.00	0.00	31,276.00	27,252.00	3,127.60
3	Cleanup and Restoration	37,568.00	0.00	0.00	0.00	37,568.00	0.00
4	Audio-Video Construction Area Survey	11,365.00	0.00	0.00	0.00	11,365.00	0.00
5	Pavt, Rem	3,975.00	0.00	0.00	0.00	3,975.00	0.00
6	Clearing	5,806.00	0.00	0.00	0.00	5,806.00	0.00
7	Tree, Rem, 6 inch to 18 inch	10,879.00	0.00	0.00	0.00	10,879.00	0.00
8	Misc Pipe Repr	1,440.00	0.00	0.00	0.00	1,440.00	0.00
9	Soil Erosion and Sedimentation Control	1,325.00	0.00	0.00	0.00	1,325.00	0.00
10	Aggregate Base, 4 inch	990.00	0.00	0.00	0.00	990.00	0.00
11	Aggregate Base, 8 inch	8,980.00	0.00	0.00	0.00	8,980.00	0.00
12	Driveway, HMA	3,240.00	0.00	0.00	0.00	3,240.00	0.00
13	Pavt Repr, HMA	33,226.00	0.00	0.00	0.00	33,226.00	0.00
14	Aggregate Surface Cse, 2 inch	10,290.00	0.00	0.00	0.00	10,290.00	0.00
15	Aggregate Surface Cse, 4 inch	11,676.00	0.00	0.00	0.00	11,676.00	0.00
16	Aggregate Surface Cse, 6 inch	14,364.00	0.00	0.00	0.00	14,364.00	0.00
17	Turf Establishment	33,528.00	0.00	0.00	0.00	33,528.00	0.00
18	Fire Hydrant	189,270.00	0.00	0.00	0.00	189,270.00	0.00
19	Gate Valve and Box, 8 inch	61,571.00	0.00	0.00	0.00	61,571.00	0.00
20	Water Main, 8 inch, Tr Det F	321,500.00	0.00	0.00	0.00	321,500.00	0.00
21	Water Main, 8 inch, Tr Det G	219,388.00	0.00	0.00	0.00	219,388.00	0.00
22	Curb Stop and box, ¾ Inch	117,593.00	0.00	0.00	0.00	117,593.00	0.00
23	Corporation and Tap, ¾ Inch	101,971.00	0.00	0.00	0.00	101,971.00	0.00

## CONTINUATION SHEET

AIA DOCUMENT G703 (instructions on reverse side)

PAGE 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NUMBER: 1

Containing Contractor's signed Certification is attached

APPLICATION DATE: 10/31/2023

In tabulations below, amounts are stated to the nearest dollar.

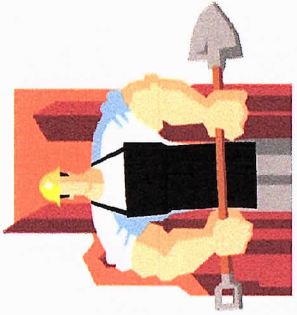
PERIOD TO: 10/31/2023

Use Column 1 on Contracts where variable retainage for line items may apply

ENGINEER'S PROJECT NO: 21C0158

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	Completed This Period	Materials Presently Stored	Total Completed And Stored To Date (D+E)	Balance To Finish (C-F)	Retainage
	<b>Water System Improvement Phase VI Charter Township of Oscoda</b>						
24	Connect to Existing Water Main	10,000.00	0.00	0.00	0.00	10,000.00	0.00
25	Testing and Disinfection	12,855.00	0.00	0.00	0.00	12,855.00	0.00
26	Plumbing Connection to Home	149,051.00	0.00	0.00	0.00	149,051.00	0.00
27	Miscellaneous Well Abandonment Exploration	9,690.00	0.00	0.00	0.00	9,690.00	0.00
28	Water Serv, Type K Copper, ¾ inch	90,308.00	0.00	0.00	0.00	90,308.00	0.00
29	Water Serf, CTS 250 psi, ¾ inch, Bored	70,768.00	0.00	0.00	0.00	70,768.00	0.00
30	Culv, Rem, Less than 24 inch	278.00	0.00	0.00	0.00	278.00	0.00
31	Culv, CI F, 12 inch	700.00	0.00	0.00	0.00	700.00	0.00
32	Culv End Sect, Metal, 12 inch	218.00	0.00	0.00	0.00	218.00	0.00
	<b>Total Contract</b>	\$1,608,531.00	\$31,276.00	\$0.00	\$31,276.00	\$1,577,255.00	\$3,127.60





**Schaaf & Associates Construction, Inc.**  
**1860 E. US-23/P.O. Box 549**  
**East Tawas, MI 48730-0549**  
**(989) 362-8201**  
**(989) 362-7866 fax**  
**schaaf8201@sbcglobal.net**  
**www.schaafconstructioninc.com**  
**Facebook: Schaaf & Associates Construction, Inc.@schaafconstruction**

October 31, 2023

Charter Township of Oscoda  
Water System Improvement – Phase VI  
Attachment to Pay Request No. 1

Item #2 - Mobilization

1. Material Payment and Performance Bonds	\$17,693.00
2. Builder's Risk Insurance	4,140.00
3. Pollution Insurance	9,443.00
	<hr/>
Mobilization Total	\$31,276.00

ORDINANCE NO. \_\_\_\_

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

**THE TOWNSHIP OF OSCODA ORDAINS:**

**1. Amend Article 2 Section 2.2 Definitions**

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

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

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

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

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

**4. Amend Article 9 to add Section 9.12 50.**

**9.12.50 Vehicle Fuel Station**

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

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

## 5. Severability

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



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

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

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

94 \_\_\_\_\_  
95 William Palmer  
96 Its Supervisor  
97

98 \_\_\_\_\_  
99 Joshua Sutton  
100 Its Clerk  
101  
102



**Rick A. Freeman, P.E.**

6121 E M 71

Corunna, MI 48817

810-869-5155

freemanrick60@gmail.com

October 27, 2023

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

RE: Amendment to Township  
Professional Engineering  
Services Contract  
Dated: April 25, 2023

Ms. Kline:

I have attached (Exhibit A) to this letter a requested amendment to my current Charter Township of Oscoda Agreement for Professional Engineering Services dated April 25, 2023.

I'm requesting an increase in hourly rate from the current \$55.00/hr. to \$75.00/hr. effective January 1, 2024.

Due to recent increases in my professional, general, and automobile liability insurance premiums and other business-related expenses (fuel, office supplies, etc.) since becoming the Township Engineer in May 2022, this increase is necessary.

No other components of the above referenced agreement require an amendment currently.

I continue to enjoy providing these professional services to the Township and appreciate the continued opportunity and support of the Township Board, yourself, and staff.

Page 2

October 27, 2023

Amendment

Thank you for consideration of this request and if you have any questions or concerns, please do not hesitate to contact me.

I will be available to attend the Township Board meeting that this will be presented at to answer any questions they may have.

Respectfully submitted,

Rick A. Freeman, P.E.

## **Exhibit A**

### **Amendment No. 1 to Charter Township of Oscoda Agreement For Professional Engineering Services Dated April 25, 2023.**

#### **Exhibit A - Revised Township Engineer Proposal:**

The Township Engineer Proposal dated April 4, 2023, referenced in the Agreement for Professional Engineering Services dated April 25, 2023, remains in effect except for a requested rate increase for services rendered from \$55.00/hr. to \$75.00/hr. effective January 1, 2024.

#### **CHARTER TOWNSHIP OF OSCODA**

By: \_\_\_\_\_  
Tammy Kline

Its: Superintendent

#### **CONSULTANT**

By: \_\_\_\_\_  
Rick A. Freeman, P.E.

## Tammy Kline

---

**From:** Ann Victoria Hopcroft <hopcroftlaw@gmail.com>  
**Sent:** Friday, October 27, 2023 12:47 PM  
**To:** Bill Palmer  
**Cc:** Tammy Kline; Jeffery Linderman  
**Subject:** Planning Commission. Eligible for Reappointment.

Mr. Palmer:

This is to inform you that I would be pleased to be considered for re-appointment to the Planning Commission. My current (first) term expires on 12/31/2023. I am currently vice-chair.

In support, I have been and would commit to continuing to be well-prepared for each meeting; I have attended Citizen Planner Training and the Coastal Academy, as well as Michigan Association of Planners Conferences in both 2022 and 2023, gaining extensive knowledge of benefit to our Township. I am an Oscoda native with planning law experience from my practice in Denver as a young lawyer.

I see the role of the Planning Commission as "making good rules and following them," as we work conscientiously and transparently to guide development of our community consistent with our Master Plan.

Thank you for your consideration.  
Vicki Hopcroft

--

**Ann Victoria Hopcroft**  
HOPCROFT LAW PLC  
Attorney at Law  
ORDER OF BARRISTERS  
*Admitted in California, Colorado & Michigan*  
Post Office Box 372  
Oscoda, MI 48750-0372  
989-630-3792  
Alternate for Cell Outage: 989-545-5413  
FAX 989-764-5900  
[hopcroftlaw.com](http://hopcroftlaw.com)  
[facebook.com/hopcroftlaw](https://facebook.com/hopcroftlaw)  
[hopcroftlaw@gmail.com](mailto:hopcroftlaw@gmail.com)

This electronic communication is covered under the Electronic Communications Privacy Act, 18 USC 2510-2521, and is legally privileged. The information contained in this email is intended only for use by the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you are not the intended recipient of this email, please contact Hopcroft Law PLC at 989-630-3792.

**ACKNOWLEDGMENT OF RECORDING**  
**BREAK TIME POLICY**

Hourly employees who work shifts longer than 5 hours will be provided with an unpaid break of at least 30 minutes during their shift. Employees may also be assigned breaks or lunch periods of varying amounts during their work day. Employees may be directed by their supervisor as to specific schedules of when breaks or lunch may or may not be taken during their shift and if such instructions are given, they must be followed.

Break and lunch periods are unpaid and employees assigned breaks or lunch periods should not work during those times. The Township will assume if an employee works a shift which results in an assigned break or lunch period, that the employee did in fact take the required break or lunch period. As such, hours and pay for any such shift will reflect your scheduled unpaid breaks.

If an employee actually works for all or part of a scheduled break, it is the employee's responsibility to inform their supervisor so their hours of work can be adjusted accordingly and the employee will be paid for all hours worked.

I acknowledge receipt of this policy.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Clerk's Office Representative

\_\_\_\_\_  
Date

## **Break Time Policy**

Policy Category: Meal and Rest Break Policy

Subject: Breaks

Office Responsible for Review of this Policy: Administration

Procedures:

Related Township Policies: Replaces *Acknowledgement of Recording Break Time Policy*

### **Meals and Rest Breaks**

The Township recognizes that a better work-life balance can improve employee motivation, performance and productivity, and reduce stress. The Township wants to support its employees to achieve a better balance between work and their other priorities, such as caring responsibilities, leisure activities, further learning and other interests. Flexible working hours is defined as a system of attendance whereby individual employees select their starting and finishing times from day to day, subject to the concurrence of the work unit in which they work and to specified conditions.

### **Under the age of 18:**

Employees under the age of 18 may not work more than five hours without a documented 30-minute uninterrupted break. Daily time records should reflect the starting and ending of shifts as well as the 30-minute uninterrupted break.

### **Age 18 and Above:**

Hourly employees who work shifts longer than 5 hours will be provided with an unpaid break of at least 30 minutes during their shift. Employees may also be assigned break periods of varying amounts during their workday. Employees may be directed by their supervisor as to specific schedules of when breaks or lunch may or may not be taken during their shift and if such instructions are given, they must be followed.

Break periods for 30 minutes or more are unpaid; employees assigned these breaks or lunch periods must be completely free of his or her work duties. The Township will assume if an employee works a shift which results in an assigned break or lunch period, that the employee did in fact take the required break or lunch period. As such, hours and pay for any such shift will reflect your scheduled unpaid breaks.

If an employee actually works for all or part of a scheduled break, it is the employee's responsibility to inform their supervisor so their hours of work can be adjusted accordingly, and the employee will be paid for all hours worked.

---

William Palmer  
Supervisor  
Charter Township of Oscoda

---

Joshua Sutton  
Clerk  
Charter Township of Oscoda



## Hours of Operation; Open to the Public Township Hall Policy

Policy Category: Hours of Operation; Open to the Public

Subject: Hours

Office Responsible for Review of this Policy: Administration

Procedures: [Click or tap here to enter text.](#)

Related Township Policies: [Click or tap here to enter text.](#)

### Township Hall Hours of Operation; Open to the Public

Normal hours of operation, open to the general public shall be between 9:00 a.m. and 4:00 p.m., Monday through Friday, [except when required by law](#), excluding Township of Oscoda recognized holidays.

The following offices will observe the above hours of operation to the public:  
Treasurer, Clerk, Superintendent, Utility Billing Administration (water and sewer services).

### Employee Hours:

Employees statused at full time, 40 hours per week will adhere to the above schedule; however specific start and end times will be a department specific decision. Employees will have the option to work 8:00 am to 4:00 pm or 9:00 am to 5:00 pm.

---

William Palmer  
Supervisor  
Charter Township of Oscoda

---

Joshua Sutton  
Clerk  
Charter Township of Oscoda

Township because of the nature of the request in the particular instance, and the Township specifically identifies the nature of the unreasonably high costs.

Costs for the search, examination review, and deletion and separation of exempt from non-exempt information are "unreasonably high" when they are excessive and beyond the normal or usual amount for those services (Attorney General Opinion 7083 of 2001) compared to the costs of the township's usual FOIA requests, not compared to the township's operating budget. (*Bloch v. Davison Community Schools*, Michigan Court of Appeals, Unpublished, April 26, 2011)

The following factors shall be used to determine an unreasonably high cost to the Township:

- Volume of the public record requested.
- Amount of time spent to search for, examine, review and separate exempt from non-exempt information in the record requested.
- Whether the public records are from more than one Township department or whether various Township offices are necessary to respond to the request.
- The available staffing to respond to the request.
- Any other similar factors identified by the FOIA Coordinator in responding to the particular request.

The Michigan FOIA statute permits the Township to charge for the following costs associated with processing a request:

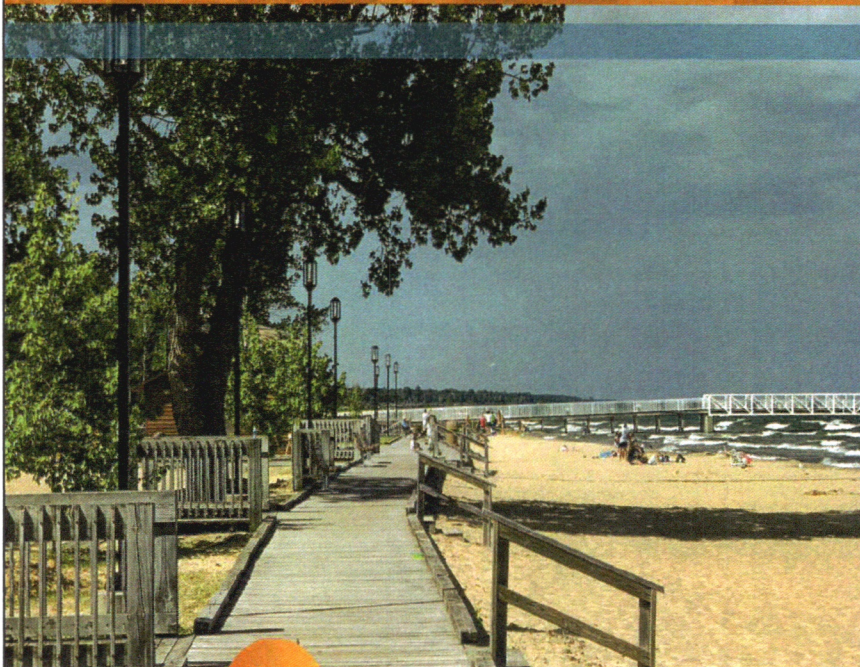
- Labor costs associated with copying or duplication, which includes making paper copies, making digital copies, or transferring digital public records to non-paper physical media or through the Internet.
- Labor costs associated with searching for, locating, and examining a requested public record, when failure to charge a fee will result in unreasonably high costs to the Township.
- Labor costs associated with a review of a record to separate and delete information exempt from disclosure, when failure to charge a fee will result in unreasonably high costs to the Township.
- The cost of copying or duplication, not including labor, of paper copies of public records. This may include the cost for copies of records already on the township's website if you ask for the township to make copies.
- The cost of computer discs, computer tapes or other digital or similar media when the requester asks for records in non-paper physical media. This may include the cost for copies of records already on the township's website if you ask for the township to make copies.
- The cost to mail or send a public record to a requestor.

Labor costs will be calculated based on the following requirements:

- All labor costs will be estimated and charged in 15-minute increments, with all partial time increments rounded down. If the time involved is less than 15 minutes, there will be no charge.
- Labor costs will be charged at the hourly wage of the lowest-paid Township employee capable of doing the work in the specific fee category, regardless of who actually performs work.
- Labor costs will also include a charge to cover or partially cover the cost of fringe benefits.
- The Township may add up to 50% to the applicable labor charge amount to cover or partially cover the cost of fringe benefits, but in no case may it exceed the actual cost of fringe benefits.
- Overtime wages will not be included in labor costs unless agreed to by the requestor; overtime costs will not be used to calculate the fringe benefit cost.
- ~~Contracted labor costs will be charged at the hourly rate of \$48.90 (6 times the state minimum hourly wage).~~
- Contracted labor costs will be charged at the hourly rate of (9 times the current state minimum hourly wage).



# TAKE FLIGHT UP MICHIGAN'S SUNRISE COAST



Just up Michigan's Sunrise Coast, past the speeding interstate, is a community where vacations begin and never end.

**A place** where the sun is served fresh daily.

**A place** people came because of the land and stayed because of the water.

**A place** that defended our country and protected the globe.

**A place** where the legend of the lumberjack was born.

**A place** where life on these sandy beaches thrives through all four seasons.

We are Oscoda, and we are proud of this place we call home. This place where opportunity truly exists.

**We invite you to spread your wings and take flight**

For more information on how you can take flight with Oscoda, go to [www.oscodatownshipmi.gov](http://www.oscodatownshipmi.gov)



# Oscoda - AuSable Chamber of Commerce

## 2024 Visitor's Guide & Member Directory

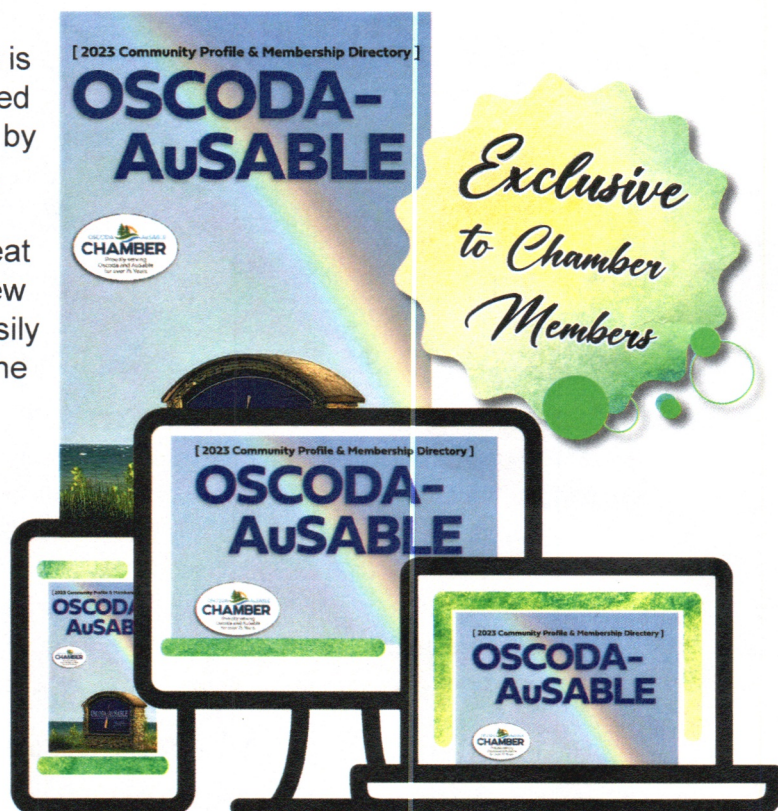
The Oscoda-AuSable Chamber of Commerce is updating the annual Visitor's Guide! Get noticed in this brand new, half page booklet published by our local News-Press Publishing Company.

Featuring a whole new look with the same great information, the Visitor's Guide will contain new photography and stories. It will serve as an easily accessible and beautiful guide for visitors to the area.

Copies will be distributed by the Chamber at places such as...

- ♦ Michigan Welcome Centers
- ♦ Regional Attractions
- ♦ Tourism Trade Shows
- ♦ On Request at the Chamber
- ♦ Online, on Multiple Sites & More!

***A Year of Advertising,  
Two Editions,  
Three Websites,  
Now, with double the  
print copies, at the  
same price!***



Your advertisement will be included alongside important visitor information such as...

- ♦ A Welcome to the Area
- ♦ A Calendar of Events
- ♦ Places to Stay
- ♦ Places to Eat
- ♦ Shopping Directories & More!

With space exclusively sold to Chamber Members, your ad will reach thousands of visitors over the year, and for years to come. The Visitor's Guide will print in a 5½" x 8½" format; the perfect size for purses, glove boxes, rack displays, and travel.



Last year \$2495  
This year will get 2x the copies distributed

## Premium Positions

Premium Spaces are First Come, First Served.

* Back Cover.....	\$2,100
Inside Front Cover.....	\$1,875
Inside Back Cover.....	\$1,875
Page One.....	\$1,875

## Run of Publication Pricing

Full Page (4½" x 7½") .....	\$1,595
1/2 pg. (4½" x 3½") .....	\$875
1/4 pg. (2½" x 3½") .....	\$525
1/8 pg. (2½" x 1½") .....	\$275

### Net Payment Due by March 31, 2024

Payment by cash, check, Visa, MasterCard, or Discover Card.

Payment can be made by mail or at Iosco County News-Herald Office;

110 W. State St., P.O. Box 72, East Tawas, MI, 48730

or 311 State St., P.O. Box 663, Oscoda, MI, 48750.

Card payments can be made by phone to 989-362-3456 or 989-739-2054.

Your ad representative can provide you with an invoice.

### Don't have an ad made?

Get your ad made in beautiful color by our professional designers, with no additional production or design costs!

## AD DEADLINE

# 12/31/23

*Call or email your local  
ad rep & reserve your  
ad space today!*

*Anna Caldwell*

**(989) 482-4090**

ANNACALDWELL1490@GMAIL.COM

*Penny Essary*

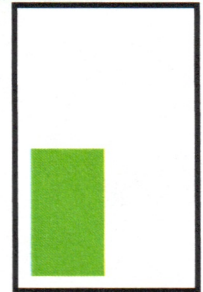
**(989) 820-1476**

ADVERTISING@OSCODAPRESS.COM

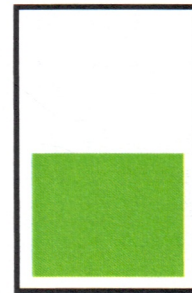
## Ad Sizes



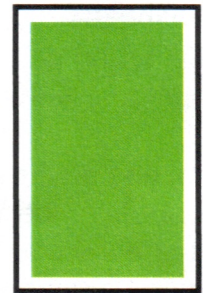
1/8 Page



1/4 Page



1/2 Page



Full Page

**All ads are both print and digital!**

Digital editions of the directory will be available on the Chamber website, [iosconews.com](http://iosconews.com) and [oscodapress.com](http://oscodapress.com)

OSCODA  AuSABLE  
**CHAMBER**

**Iosco County  
News-Herald**



**Oscoda  
Press**

Image Guidelines: If submitting an ad, we prefer pdf files with flat black instead of rich black. We can also accept .png or .jpg files with a dpi of over 300. All files should be in CMYK color mode if possible. Submitting an ad earlier allows for more premium design services and revisions. Talk to an ad rep for more information.

## **INVITATION FOR BIDS**

### **Aquatic Nuisance Control Activities on Van Etten Lake, Iosco County, MI**

The Charter Township of Oscoda is accepting sealed bids for **3 consecutive years** of aquatic plant herbicide treatments on Van Etten Lake in Iosco County, Michigan. Sealed bids shall be submitted to:

Van Etten Lake  
c/o Charter Township of Oscoda  
110 S. State Street  
Oscoda, MI 48750

Sealed bids must arrive before 3:00 PM on December 1, 2023. Bids received after the deadline will not be considered.

## General Information for the Bidder

### 1. Definitions:

the Lake:	Van Etten Lake, Iosco County, Michigan
the Township:	Charter Township of Oscoda
the Consultant:	LakePro, Inc.
the Contractor:	The entity that is awarded a contract by the Township based on this bidding process
the Contract:	The resulting agreement between the Township and the Contractor based on this bidding process

2. The contact person for the Consultant is Tyson Wood, (810) 635 – 4400, [tyson@lakeproinc.com](mailto:tyson@lakeproinc.com)
3. The Lake is located in T. 24N, R. 9E, S. 7, 8, 16, 17, 18, 20, 21, 22, 27, and 28 of Oscoda Township, Iosco County, Michigan. The surface area is 1,412 acres. Approximately 120 acres of Van Etten Lake contain nuisance aquatic plant growth.

## Instructions to the Bidder

1. The bidder shall examine the specifications and related documents attached and examine the Lake in order to familiarize themselves with the site conditions. The bidder shall make all necessary investigations to thoroughly inform themselves regarding lake conditions. No plea for ignorance of existing conditions shall be accepted. Failure or omission of any bidder to examine these documents or become acquainted with existing conditions shall in no way relieve them from any obligation with respect to their bid or any resulting contract.

The Township assumes no responsibility or liability for any costs incurred by the contractor prior to signing of an agreement. Total liability of the Township is limited to the terms and conditions of any contract resulting from this RFP.

2. If a bidder finds omissions or discrepancies in the bid documents, they shall immediately notify the Consultant so that the Consultant can issue an addendum to all bidders.
3. Sealed bids must be submitted on the bid forms provided in this packet. All bid amounts must be shown as figures and written in ink or typewritten together with all other data as required and shall be legally signed with the complete address of the bidder.

The bid amounts shall be all inclusive and there shall be no additional charges. The prices named shall include all taxes in effect on the bid date. The bidder has included all Michigan sales and use taxes currently imposed by legislative enactment and as administered by the Michigan Department of Revenue on the bid date.

The bid form must be fully completed and executed when submitted. Incomplete bids will not be considered.

4. Each bidder shall complete the Bidder Résumé and submit it with their Bid Form.
5. Each bid must be submitted in a sealed envelope bearing the following information clearly marked on the outside:

Van Etten Lake  
Aquatic Herbicide Treatments

Sealed Bid  
Do not open until 3 PM on December 1, 2023

6. Bids may be withdrawn prior to the stated deadline. Modification of bids in writing will be considered if received prior to the deadline. Once the deadline has lapsed, bids shall remain firm for 90 days, within which the contract shall be awarded.
7. Bids shall be evaluated upon cost and experience of the bidder. The Township reserves the right to accept or reject any and all bids, to waive any bid irregularities that may be in the best interest of the Township, and to negotiate a contract that will best meet the needs of the Township and its residents.



8. Bidders are hereby notified that Charter Township of Oscoda Purchasing Policy provides for the granting of local preference in purchasing of five percent (5%) or seven hundred and fifty dollars (\$750.00), whichever is less.
9. Awards will be made to the lowest responsive and acceptable offeror as judged by the Township. The Township may modify this request for proposals at its sole and exclusive discretion by addendum.
10. Acceptance of a proposal does not constitute a contract. Subsequently discovered information or circumstances may prompt the Township to rescind acceptance of any proposal after it has been accepted, but before the Township has taken action to authorize the contract to be signed. The Township Board reserves the right to rescind its acceptance of a proposal by adopting an appropriate resolution authorizing signature on a contract. At no time has a contract been formed until the Township Board has so acted and the contracts signed by the authorized individuals.
11. By signing and submitting the bid forms, the bidder affirms that their proposal is a free, independent, and legitimate proposal and that they have not engaged in any collusive practices that would have discouraged others to bid or influenced the terms of this proposal or of any others. Any evidence of collusion among the bidders, or any prospective bidders, shall be grounds for disqualification of a bidder and the voiding of any resulting contract.
12. Submitted bids shall become property of the Township. Any and all documents produced under the terms of any resulting agreements shall remain property of the Township and shall be provided upon request.

## **Bidder Requirements**

1. The Contractor must have a Pesticide Application Business License from the Michigan Department of Agriculture and Rural Development in Category 5 (Aquatic Pest Management).
2. All persons employed and utilized for treatments on the Lake must be Certified Commercial Applicators in Category 5 (Aquatic Pest Management) by the Michigan Department of Agriculture and Rural Development.
3. The Contractor must be able to obtain aquatic nuisance control permits from the Michigan Department of Environment, Great Lakes, and Energy (EGLE).
4. The Contractor shall furnish at their own expense insurance coverage including worker's compensation, general liability, and pollution liability. Coverages must be for the minimum amount of \$1,000,000 for each occurrence of bodily injury, minimum \$1,000,000 for each occurrence of property damage, and minimum \$1,000,000 for each occurrence of pollution. Said general liability insurance shall include evidence that Contractor's general liability insurance policy will cover Contractor's liability, as it related to the application of herbicides and pesticides. The general liability insurance obtained must name the Charter Township of Oscoda as additionally insured.

Certificates of the insurance coverage shall be delivered to the Consultant within 10 days of award of the Contract. These certificates shall clearly indicate that the provisions of the applicable policy are in compliance with the above requirements. If the policies confirmed by these certificates will expire prior to the termination of this contract, certificates for renewals must be delivered to the Consultant not less than 10 days prior to the expiration date.

Failure to provide certificates of the required insurances will void the Contract awarded by the Township.

## **Work Specifications**

1. The Contract shall be binding on the parties and their successors and assigns; however, the Contractor shall not assign, subcontract, or otherwise transfer the work described and contracted herein without the express prior written consent of the Consultant. A violation of this term shall be considered a materials breach of the Contract. **This contract shall be for three(3) years.**
2. The predominant nuisance plants found in Van Etten Lake have been Eurasian Milfoil, Chara, Wild Celery, Water Stargrass, Pondweeds, and Blue-Green Algae.
3. Pursuant to provisions of Part 33, Aquatic Nuisance Control, of P.A. 451 of 1994 (the Natural Resources and Environmental Protection Act), as amended, the Contractor will secure a permit from the MDEQ prior to any herbicide applications to the Lake. The permit application, in its entirety, shall be submitted to the Michigan Department of Environmental Quality and to the Consultant within 10 working days of award of the Contract.
4. The Contractor shall be responsible for all notifications and postings. Copies of all notifications, postings, and mailings related to this project shall be provided to the Consultant for review and approval prior to distribution.
5. Areas and the number of acres to be treated will be specified in writing by the Consultant. The Contractor shall coordinate their activities directly with the Consultant.
6. The intent of any resulting contract is to obtain clean, safe, proper, effective, and thoroughly professional undertaking of lake services. The successful bidder shall be competent, courteous, and orderly while on the job.
7. The Contractor shall only make professional visits and herbicide treatments to the Lake when authorized and as directed by the Consultant.
8. The Contractor must schedule treatments so as to not restrict recreational water use (e.g. swimming, fishing) on Fridays, Saturdays, Sundays, Memorial Day, July 4<sup>th</sup>, Labor Day, or other special occasions as determined by the Township.
9. The Contractor must thoroughly wash all boats, motors, trailers, and herbicide equipment and ensure it is free of plant fragments and zebra mussels before launching into the Lake.

10. All herbicides, algicides, adjuvants, and shade products applied to the Lake must be approved by EGLE. These products must be stored, transported, handled, and applied in a manner consistent with state regulations and manufacturer labels.
11. Treatments will be designed by the Consultant, approved by the Township, and executed by the Contractor in the timeframe specified by the Consultant. If there is not adequate die-back of treated plants, the Contractor, at the Consultant's discretion, may be required to re-treat these plants at no additional cost to the Township.
12. The Contractor shall not treat undeveloped shoreline or wetlands without explicit permission from the Consultant.
13. For the use of fluridone, the Consultant will be responsible for the Lake Management Plan. The Consultant will be responsible for collecting and shipping residue samples. The Contractor will be reimbursed for shipping costs, lab fees, and time at the Lake. The results of residue monitoring shall be faxed or e-mailed to the Contractor within 10 working days of sample date.
14. For the use of Triclopyr or 2,4-D, the Consultant will determine the number and location of residue samples. The Consultant will be responsible for collecting and shipping residue samples. The Contractor will be reimbursed for shipping costs, lab fees, and time at the Lake. The results of residue monitoring shall be faxed or e-mailed to the Contractor within 5 working days of sample date.
15. Upon the completion of work, the Contractor shall submit to the Consultant a detailed invoice immediately following each treatment or other service. The Consultant will review, approve, and forward the invoice to the Township for immediate payment.

## BID FORM

BID DATE: December 1, 2023

BID TO: Van Etten Lake  
c/o Charter Township of Oscoda  
110 S. State Street  
Oscoda, MI 48750

The undersigned bidder hereby declares that this bid is made in good faith and without fraud or collusion with any other bidder or any competitor.

The bidder has carefully read, examined, and understands the General Information, Instructions, Requirements, and Specifications for the proposed work. The bidder has investigated the lake and its condition to determine the character and difficulties attending the execution of the proposed work.

The bidder understands that the acreages listed are approximate and subject to change. The bidder agrees that the unit prices named will be used if changes are made to the quantity of work. Unless specified on this bid form, any adjustments to an application rate will result in a proportional adjustment to the unit price. For example, if Navigate is to be used at 200 pounds per acre instead of the bid rate of 150 pounds per acre, the unit cost would be increased 33% ( $200/150 = 1.33$ ).

All work described in the bid specifications and required for completion of the project shall be considered as incidental work unless designated as a pay item on the Bid Form. The Township assumes no responsibility or liability for any costs incurred by the Contractor prior to the signing of an agreement. Total liability of the Township is limited to the terms and conditions of the Contract resulting from this bid document.

The undersigned agrees that this bid shall be good for 90 calendar days after the scheduled closing time for receiving bids. Within that timeframe, the Township shall provide a written Notice of Award to the successful bidder. Upon receipt of a written Notice of Award, the bidder shall enter into a formal contract with the Township incorporating the content and spirit of the bid specifications. Within 10 days of the Notice of Award, the Contractor shall deliver the required certificates of insurance described in the "Bidder Requirements". In the event the contract and certificates of insurance are not provided within the time set the Township reserves the right to void the Notice of Award and the Contract.

The bidder understands the Township reserves the rights to reject any or all bids, to waive any irregularities in the bidding, and to award the contract to other than the low bidder.

The bidder proposes and agrees, upon acceptance of the bid, to contract with the Township, incorporating the content and spirit of the bid specifications. The bidder will provide all necessary equipment, products, personnel, and transportation necessary to execute the work referred to in this invitation to bid. Furthermore, the bidder agrees to perform all work in the manner and time prescribed and according to the requirements of the Township.

The undersigned, having familiarized themselves with the Instructions to Bidders and the Work Specifications, hereby proposes to perform everything required and to provide and furnish all of the labor, materials, equipment, and all utility and transportation services necessary to perform and complete all the work required for aquatic herbicide treatments of Van Etten Lake in a workmanlike manner, all in accordance with the specifications at and for the following named prices:

ITEM	TARGET PLANT	APPLICATION RATE	QUANTITY	UNIT PRICE	UNIT	TOTAL
MDEQ Permit Fee	n/a	n/a	100 + Acres	n/a		\$
2,4-D Ester (e.g. Navigate)	Eurasian Milfoil	150 lbs. / acre	10 Acres	\$	per Acre	\$
2,4-D Amine (e.g. Sculpin G)	Eurasian Milfoil	180 lbs. / acre	10 Acres	\$	per Acre	\$
Triclopyr Dry	Eurasian Milfoil	160 lbs. / acre	10 Acres	\$	per Acre	\$
Diquat Dibromide	Eurasian Milfoil Curly-Leaf Pondweed Nuisance Natives	1.0 gal. / acre	80 Acres	\$	per Acre	\$
		2.0 gal. / acre	80 Acres	\$	per Acre	\$
Chelated Copper Herbicide	Wild Celery	9.0 gal. / acre	40 Acres	\$	per Acre	\$
Clipper	Eurasian Milfoil Curly-Leaf Pondweed Nuisance Natives	6.3 lbs. / acre	6 Acres	\$	per Acre	\$
Clipper + Diquat Dibromide	Nuisance Natives	1.6 lbs. / acre + 1.0 gal / acre	6 Acres	\$	per Acre	\$
Aquathol K	Curly-Leaf Pondweed Nuisance Natives	1.0 gal. / acre	10 Acres	\$	per Acre	\$
		2.0 gal. / acre	10 Acres	\$	per Acre	\$
Glyphosate	Water Lilies	6.0 pints / acre	10 Lots (1600 ft <sup>2</sup> per lot)	\$	per Lot	\$
Copper Sulfate	Algae Control	13.2 lbs. / acre	40 Acres	\$	per Acre	\$
Chelated Copper Algicides	Algae Control	3.6 gal. / acre	80 Acres	\$	per Acre	\$
SeClear	Algae Control	19.5 gal. / acre	80 Acres	\$	per Acre	\$
Sodium Carbonate Peroxyhydrate	Algae Control	100 lbs. / acre	80 Acres	\$	per Acre	\$
Hydrothol-191 (L)	Algae Control Tank Mix	4.0 pints / acre	80 Acres	\$	per Acre	\$

The undersigned, by execution of this document, certifies that he/she is the representative of the firm named as the bidder and that he/she is authorized to execute this bid on behalf of the said firm.

SIGNATURE:

---

NAME:  
(Printed)

TITLE:

COMPANY NAME:

COMPANY ADDRESS:

TELEPHONE:

FAX:

E-MAIL

DATE:

## Bidder Résumé

In order to expedite the award of this contract, the bidder is required to provide the following information to demonstrate prior experience with similar work to that described on Van Etten Lake.

Bidder: \_\_\_\_\_(Company Name)

- A. Please provide a list of applicators employed by your company and their respective dates of certification by the Michigan Department of Agriculture.
- B. In 2022, how many lakes in the various size categories listed below did you treat with herbicides?
- 100 to 500 Acres: \_\_\_\_\_Lakes
  - >500 Acres: \_\_\_\_\_Lakes
- C. Please list all of the equipment to be utilized for the herbicide treatments at Van Etten Lake.
- D. Please provide a maximum of three references of previous work. For each project, provide a contact person with phone number and include:
- Lake Name
  - County
  - Surface Acreage
  - Treatment Area Acreage
  - Target Plants
  - Herbicides Applied

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME:  
(Printed)

TITLE:

## **INVITATION FOR BIDS**

### **Aquatic Nuisance Control Activities on Van Etten Lake, Iosco County, MI**

The Charter Township of Oscoda is accepting sealed bids for **3 consecutive years** of aquatic plant herbicide treatments on Van Etten Lake in Iosco County, Michigan. Sealed bids shall be submitted to:

Van Etten Lake  
c/o Charter Township of Oscoda  
110 S. State Street  
Oscoda, MI 48750

Sealed bids must arrive before 3:00 PM on December 1, 2023. Bids received after the deadline will not be considered.



## General Information for the Bidder

### 1. Definitions:

the Lake:	Van Etten Lake, Iosco County, Michigan
the Township:	Charter Township of Oscoda
the Consultant:	LakePro, Inc.
the Contractor:	The entity that is awarded a contract by the Township based on this bidding process
the Contract:	The resulting agreement between the Township and the Contractor based on this bidding process

2. The contact person for the Consultant is Tyson Wood, (810) 635 – 4400, [tyson@lakeproinc.com](mailto:tyson@lakeproinc.com)
3. The Lake is located in T. 24N, R. 9E, S. 7, 8, 16, 17, 18, 20, 21, 22, 27, and 28 of Oscoda Township, Iosco County, Michigan. The surface area is 1,412 acres. Approximately 120 acres of Van Etten Lake contain nuisance aquatic plant growth.

## Instructions to the Bidder

1. The bidder shall examine the specifications and related documents attached and examine the Lake in order to familiarize themselves with the site conditions. The bidder shall make all necessary investigations to thoroughly inform themselves regarding lake conditions. No plea for ignorance of existing conditions shall be accepted. Failure or omission of any bidder to examine these documents or become acquainted with existing conditions shall in no way relieve them from any obligation with respect to their bid or any resulting contract.

The Township assumes no responsibility or liability for any costs incurred by the contractor prior to signing of an agreement. Total liability of the Township is limited to the terms and conditions of any contract resulting from this RFP.

2. If a bidder finds omissions or discrepancies in the bid documents, they shall immediately notify the Consultant so that the Consultant can issue an addendum to all bidders.
3. Sealed bids must be submitted on the bid forms provided in this packet. All bid amounts must be shown as figures and written in ink or typewritten together with all other data as required and shall be legally signed with the complete address of the bidder.

The bid amounts shall be all inclusive and there shall be no additional charges. The prices named shall include all taxes in effect on the bid date. The bidder has included all Michigan sales and use taxes currently imposed by legislative enactment and as administered by the Michigan Department of Revenue on the bid date.

The bid form must be fully completed and executed when submitted. Incomplete bids will not be considered.

4. Each bidder shall complete the Bidder Résumé and submit it with their Bid Form.
5. Each bid must be submitted in a sealed envelope bearing the following information clearly marked on the outside:

Van Etten Lake  
Aquatic Herbicide Treatments

Sealed Bid  
Do not open until 3 PM on December 1, 2023

6. Bids may be withdrawn prior to the stated deadline. Modification of bids in writing will be considered if received prior to the deadline. Once the deadline has lapsed, bids shall remain firm for 90 days, within which the contract shall be awarded.
7. Bids shall be evaluated upon cost and experience of the bidder. The Township reserves the right to accept or reject any and all bids, to waive any bid irregularities that may be in the best interest of the Township, and to negotiate a contract that will best meet the needs of the Township and its residents.

8. Bidders are hereby notified that Charter Township of Oscoda Purchasing Policy provides for the granting of local preference in purchasing of five percent (5%) or seven hundred and fifty dollars (\$750.00), whichever is less.
9. Awards will be made to the lowest responsive and acceptable offeror as judged by the Township. The Township may modify this request for proposals at its sole and exclusive discretion by addendum.
10. Acceptance of a proposal does not constitute a contract. Subsequently discovered information or circumstances may prompt the Township to rescind acceptance of any proposal after it has been accepted, but before the Township has taken action to authorize the contract to be signed. The Township Board reserves the right to rescind its acceptance of a proposal by adopting an appropriate resolution authorizing signature on a contract. At no time has a contract been formed until the Township Board has so acted and the contracts signed by the authorized individuals.
11. By signing and submitting the bid forms, the bidder affirms that their proposal is a free, independent, and legitimate proposal and that they have not engaged in any collusive practices that would have discouraged others to bid or influenced the terms of this proposal or of any others. Any evidence of collusion among the bidders, or any prospective bidders, shall be grounds for disqualification of a bidder and the voiding of any resulting contract.
12. Submitted bids shall become property of the Township. Any and all documents produced under the terms of any resulting agreements shall remain property of the Township and shall be provided upon request.

## **Bidder Requirements**

1. The Contractor must have a Pesticide Application Business License from the Michigan Department of Agriculture and Rural Development in Category 5 (Aquatic Pest Management).
2. All persons employed and utilized for treatments on the Lake must be Certified Commercial Applicators in Category 5 (Aquatic Pest Management) by the Michigan Department of Agriculture and Rural Development.
3. The Contractor must be able to obtain aquatic nuisance control permits from the Michigan Department of Environment, Great Lakes, and Energy (EGLE).
4. The Contractor shall furnish at their own expense insurance coverage including worker's compensation, general liability, and pollution liability. Coverages must be for the minimum amount of \$1,000,000 for each occurrence of bodily injury, minimum \$1,000,000 for each occurrence of property damage, and minimum \$1,000,000 for each occurrence of pollution. Said general liability insurance shall include evidence that Contractor's general liability insurance policy will cover Contractor's liability, as it related to the application of herbicides and pesticides. The general liability insurance obtained must name the Charter Township of Oscoda as additionally insured.

Certificates of the insurance coverage shall be delivered to the Consultant within 10 days of award of the Contract. These certificates shall clearly indicate that the provisions of the applicable policy are in compliance with the above requirements. If the policies confirmed by these certificates will expire prior to the termination of this contract, certificates for renewals must be delivered to the Consultant not less than 10 days prior to the expiration date.

Failure to provide certificates of the required insurances will void the Contract awarded by the Township.

## **Work Specifications**

1. The Contract shall be binding on the parties and their successors and assigns; however, the Contractor shall not assign, subcontract, or otherwise transfer the work described and contracted herein without the express prior written consent of the Consultant. A violation of this term shall be considered a materials breach of the Contract. **This contract shall be for three(3) years.**
2. The predominant nuisance plants found in Van Etten Lake have been Eurasian Milfoil, Chara, Wild Celery, Water Stargrass, Pondweeds, and Blue-Green Algae.
3. Pursuant to provisions of Part 33, Aquatic Nuisance Control, of P.A. 451 of 1994 (the Natural Resources and Environmental Protection Act), as amended, the Contractor will secure a permit from the MDEQ prior to any herbicide applications to the Lake. The permit application, in its entirety, shall be submitted to the Michigan Department of Environmental Quality and to the Consultant within 10 working days of award of the Contract.
4. The Contractor shall be responsible for all notifications and postings. Copies of all notifications, postings, and mailings related to this project shall be provided to the Consultant for review and approval prior to distribution.
5. Areas and the number of acres to be treated will be specified in writing by the Consultant. The Contractor shall coordinate their activities directly with the Consultant.
6. The intent of any resulting contract is to obtain clean, safe, proper, effective, and thoroughly professional undertaking of lake services. The successful bidder shall be competent, courteous, and orderly while on the job.
7. The Contractor shall only make professional visits and herbicide treatments to the Lake when authorized and as directed by the Consultant.
8. The Contractor must schedule treatments so as to not restrict recreational water use (e.g. swimming, fishing) on Fridays, Saturdays, Sundays, Memorial Day, July 4<sup>th</sup>, Labor Day, or other special occasions as determined by the Township.
9. The Contractor must thoroughly wash all boats, motors, trailers, and herbicide equipment and ensure it is free of plant fragments and zebra mussels before launching into the Lake.

10. All herbicides, algicides, adjuvants, and shade products applied to the Lake must be approved by EGLE. These products must be stored, transported, handled, and applied in a manner consistent with state regulations and manufacturer labels.
11. Treatments will be designed by the Consultant, approved by the Township, and executed by the Contractor in the timeframe specified by the Consultant. If there is not adequate die-back of treated plants, the Contractor, at the Consultant's discretion, may be required to re-treat these plants at no additional cost to the Township.
12. The Contractor shall not treat undeveloped shoreline or wetlands without explicit permission from the Consultant.
13. For the use of fluridone, the Consultant will be responsible for the Lake Management Plan. The Consultant will be responsible for collecting and shipping residue samples. The Contractor will be reimbursed for shipping costs, lab fees, and time at the Lake. The results of residue monitoring shall be faxed or e-mailed to the Contractor within 10 working days of sample date.
14. For the use of Triclopyr or 2,4-D, the Consultant will determine the number and location of residue samples. The Consultant will be responsible for collecting and shipping residue samples. The Contractor will be reimbursed for shipping costs, lab fees, and time at the Lake. The results of residue monitoring shall be faxed or e-mailed to the Contractor within 5 working days of sample date.
15. Upon the completion of work, the Contractor shall submit to the Consultant a detailed invoice immediately following each treatment or other service. The Consultant will review, approve, and forward the invoice to the Township for immediate payment.

## BID FORM

BID DATE: December 1, 2023

BID TO: Van Etten Lake  
c/o Charter Township of Oscoda  
110 S. State Street  
Oscoda, MI 48750

The undersigned bidder hereby declares that this bid is made in good faith and without fraud or collusion with any other bidder or any competitor.

The bidder has carefully read, examined, and understands the General Information, Instructions, Requirements, and Specifications for the proposed work. The bidder has investigated the lake and its condition to determine the character and difficulties attending the execution of the proposed work.

The bidder understands that the acreages listed are approximate and subject to change. The bidder agrees that the unit prices named will be used if changes are made to the quantity of work. Unless specified on this bid form, any adjustments to an application rate will result in a proportional adjustment to the unit price. For example, if Navigate is to be used at 200 pounds per acre instead of the bid rate of 150 pounds per acre, the unit cost would be increased 33% ( $200/150 = 1.33$ ).

All work described in the bid specifications and required for completion of the project shall be considered as incidental work unless designated as a pay item on the Bid Form. The Township assumes no responsibility or liability for any costs incurred by the Contractor prior to the signing of an agreement. Total liability of the Township is limited to the terms and conditions of the Contract resulting from this bid document.

The undersigned agrees that this bid shall be good for 90 calendar days after the scheduled closing time for receiving bids. Within that timeframe, the Township shall provide a written Notice of Award to the successful bidder. Upon receipt of a written Notice of Award, the bidder shall enter into a formal contract with the Township incorporating the content and spirit of the bid specifications. Within 10 days of the Notice of Award, the Contractor shall deliver the required certificates of insurance described in the "Bidder Requirements". In the event the contract and certificates of insurance are not provided within the time set the Township reserves the right to void the Notice of Award and the Contract.

The bidder understands the Township reserves the rights to reject any or all bids, to waive any irregularities in the bidding, and to award the contract to other than the low bidder.

The bidder proposes and agrees, upon acceptance of the bid, to contract with the Township, incorporating the content and spirit of the bid specifications. The bidder will provide all necessary equipment, products, personnel, and transportation necessary to execute the work referred to in this invitation to bid. Furthermore, the bidder agrees to perform all work in the manner and time prescribed and according to the requirements of the Township.

The undersigned, having familiarized themselves with the Instructions to Bidders and the Work Specifications, hereby proposes to perform everything required and to provide and furnish all of the labor, materials, equipment, and all utility and transportation services necessary to perform and complete all the work required for aquatic herbicide treatments of Van Etten Lake in a workmanlike manner, all in accordance with the specifications at and for the following named prices:

ITEM	TARGET PLANT	APPLICATION RATE	QUANTITY	UNIT PRICE	UNIT	TOTAL
MDEQ Permit Fee	n/a	n/a	100 + Acres	n/a		\$
2,4-D Ester (e.g. Navigate)	Eurasian Milfoil	150 lbs. / acre	10 Acres	\$	per Acre	\$
2,4-D Amine (e.g. Sculpin G)	Eurasian Milfoil	180 lbs. / acre	10 Acres	\$	per Acre	\$
Triclopyr Dry	Eurasian Milfoil	160 lbs. / acre	10 Acres	\$	per Acre	\$
Diquat Dibromide	Eurasian Milfoil Curly-Leaf Pondweed Nuisance Natives	1.0 gal. / acre	80 Acres	\$	per Acre	\$
		2.0 gal. / acre	80 Acres	\$	per Acre	\$
Chelated Copper Herbicide	Wild Celery	9.0 gal. / acre	40 Acres	\$	per Acre	\$
Clipper	Eurasian Milfoil Curly-Leaf Pondweed Nuisance Natives	6.3 lbs. / acre	6 Acres	\$	per Acre	\$
Clipper + Diquat Dibromide	Nuisance Natives	1.6 lbs. / acre + 1.0 gal / acre	6 Acres	\$	per Acre	\$
Aquathol K	Curly-Leaf Pondweed Nuisance Natives	1.0 gal. / acre	10 Acres	\$	per Acre	\$
		2.0 gal. / acre	10 Acres	\$	per Acre	\$
Glyphosate	Water Lilies	6.0 pints / acre	10 Lots (1600 ft <sup>2</sup> per lot)	\$	per Lot	\$
Copper Sulfate	Algae Control	13.2 lbs. / acre	40 Acres	\$	per Acre	\$
Chelated Copper Algicides	Algae Control	3.6 gal. / acre	80 Acres	\$	per Acre	\$
SeClear	Algae Control	19.5 gal. / acre	80 Acres	\$	per Acre	\$
Sodium Carbonate Peroxyhydrate	Algae Control	100 lbs. / acre	80 Acres	\$	per Acre	\$
Hydrothol-191 (L)	Algae Control Tank Mix	4.0 pints / acre	80 Acres	\$	per Acre	\$

The undersigned, by execution of this document, certifies that he/she is the representative of the firm named as the bidder and that he/she is authorized to execute this bid on behalf of the said firm.

SIGNATURE:

---

NAME:  
(Printed)

TITLE:

COMPANY NAME:

COMPANY ADDRESS:

TELEPHONE:

FAX:

E-MAIL

DATE:



## Bidder Résumé

In order to expedite the award of this contract, the bidder is required to provide the following information to demonstrate prior experience with similar work to that described on Van Etten Lake.

Bidder: \_\_\_\_\_(Company Name)

- A. Please provide a list of applicators employed by your company and their respective dates of certification by the Michigan Department of Agriculture.
- B. In 2022, how many lakes in the various size categories listed below did you treat with herbicides?
- 100 to 500 Acres: \_\_\_\_\_Lakes
  - >500 Acres: \_\_\_\_\_Lakes
- C. Please list all of the equipment to be utilized for the herbicide treatments at Van Etten Lake.
- D. Please provide a maximum of three references of previous work. For each project, provide a contact person with phone number and include:
- Lake Name
  - County
  - Surface Acreage
  - Treatment Area Acreage
  - Target Plants
  - Herbicides Applied

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME:  
(Printed)

TITLE:

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INTEROFFICE MEMORANDUM

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**TO:** OSCODA TOWNSHIP BOARD  
**FROM:** UTILITY BILLING CLERK/ ANGELA BEVAN  
**SUBJECT:** BAD DEBT  
**DATE:** 11/08/2023

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I request permission to write off the following bad debt as the property was sold at state auction, therefore the remaining debt cannot be collected.

SERVICE ADDRESS: 6215 Cedar Lake Rd.

Account 008-01200-01

Perry, Wesley

\$240.16

11/08/2023

## **INVITATION FOR BIDS**

### **Aquatic Nuisance Control Activities on Van Etten Lake, Iosco County, MI**

The Charter Township of Oscoda is accepting sealed bids for aquatic plant herbicide treatments on Van Etten Lake in Iosco County, Michigan. Sealed bids shall be submitted to:

Van Etten Lake  
c/o Charter Township of Oscoda  
110 S. State Street  
Oscoda, MI 48750

Sealed bids must arrive before 5:00 PM on December 1, 2023. Bids received after the deadline will not be considered.

## General Information for the Bidder

### 1. Definitions:

the Lake:	Van Etten Lake, Iosco County, Michigan
the Township:	Charter Township of Oscoda
the Consultant:	LakePro, Inc.
the Contractor:	The entity that is awarded a contract by the Township based on this bidding process
the Contract:	The resulting agreement between the Township and the Contractor based on this bidding process

2. The contact person for the Consultant is Tyson Wood, (810) 635 – 4400, [tyson@lakeproinc.com](mailto:tyson@lakeproinc.com)
3. The Lake is located in T. 24N, R. 9E, S. 7, 8, 16, 17, 18, 20, 21, 22, 27, and 28 of Oscoda Township, Iosco County, Michigan. The surface area is 1,412 acres. Approximately 120 acres of Van Etten Lake contain nuisance aquatic plant growth.

## Instructions to the Bidder

1. The bidder shall examine the specifications and related documents attached and examine the Lake in order to familiarize themselves with the site conditions. The bidder shall make all necessary investigations to thoroughly inform themselves regarding lake conditions. No plea for ignorance of existing conditions shall be accepted. Failure or omission of any bidder to examine these documents or become acquainted with existing conditions shall in no way relieve them from any obligation with respect to their bid or any resulting contract.

The Township assumes no responsibility or liability for any costs incurred by the contractor prior to signing of an agreement. Total liability of the Township is limited to the terms and conditions of any contract resulting from this RFP.

2. If a bidder finds omissions or discrepancies in the bid documents, they shall immediately notify the Consultant so that the Consultant can issue an addendum to all bidders.
3. Sealed bids must be submitted on the bid forms provided in this packet. All bid amounts must be shown as figures and written in ink or typewritten together with all other data as required and shall be legally signed with the complete address of the bidder.

The bid amounts shall be all inclusive and there shall be no additional charges. The prices named shall include all taxes in effect on the bid date. The bidder has included all Michigan sales and use taxes currently imposed by legislative enactment and as administered by the Michigan Department of Revenue on the bid date.

The bid form must be fully completed and executed when submitted. Incomplete bids will not be considered.

4. Each bidder shall complete the Bidder Résumé and submit it with their Bid Form.
5. Each bid must be submitted in a sealed envelope bearing the following information clearly marked on the outside:

Van Etten Lake  
Aquatic Herbicide Treatments

Sealed Bid  
Do not open until 5 PM on December 1, 2023

6. Bids may be withdrawn prior to the stated deadline. Modification of bids in writing will be considered if received prior to the deadline. Once the deadline has lapsed, bids shall remain firm for 90 days, within which the contract shall be awarded.
7. Bids shall be evaluated upon cost and experience of the bidder. The Township reserves the right to accept or reject any and all bids, to waive any bid irregularities that may be in the best interest of the Township, and to negotiate a contract that will best meet the needs of the Township and its residents.

8. Bidders are hereby notified that Charter Township of Oscoda Purchasing Policy provides for the granting of local preference in purchasing of five percent (5%) or seven hundred and fifty dollars (\$750.00), whichever is less.
9. Awards will be made to the lowest responsive and acceptable offeror as judged by the Township. The Township may modify this request for proposals at its sole and exclusive discretion by addendum.
10. Acceptance of a proposal does not constitute a contract. Subsequently discovered information or circumstances may prompt the Township to rescind acceptance of any proposal after it has been accepted, but before the Township has taken action to authorize the contract to be signed. The Township Board reserves the right to rescind its acceptance of a proposal by adopting an appropriate resolution authorizing signature on a contract. At no time has a contract been formed until the Township Board has so acted and the contracts signed by the authorized individuals.
11. By signing and submitting the bid forms, the bidder affirms that their proposal is a free, independent, and legitimate proposal and that they have not engaged in any collusive practices that would have discouraged others to bid or influenced the terms of this proposal or of any others. Any evidence of collusion among the bidders, or any prospective bidders, shall be grounds for disqualification of a bidder and the voiding of any resulting contract.
12. Submitted bids shall become property of the Township. Any and all documents produced under the terms of any resulting agreements shall remain property of the Township and shall be provided upon request.

## **Bidder Requirements**

1. The Contractor must have a Pesticide Application Business License from the Michigan Department of Agriculture and Rural Development in Category 5 (Aquatic Pest Management).
2. All persons employed and utilized for treatments on the Lake must be Certified Commercial Applicators in Category 5 (Aquatic Pest Management) by the Michigan Department of Agriculture and Rural Development.
3. The Contractor must be able to obtain aquatic nuisance control permits from the Michigan Department of Environment, Great Lakes, and Energy (EGLE).
4. The Contractor shall furnish at their own expense insurance coverage including worker's compensation, general liability, and pollution liability. Coverages must be for the minimum amount of \$1,000,000 for each occurrence of bodily injury, minimum \$1,000,000 for each occurrence of property damage, and minimum \$1,000,000 for each occurrence of pollution. Said general liability insurance shall include evidence that Contractor's general liability insurance policy will cover Contractor's liability, as it related to the application of herbicides and pesticides. The general liability insurance obtained must name the Charter Township of Oscoda as additionally insured.

Certificates of the insurance coverage shall be delivered to the Consultant within 10 days of award of the Contract. These certificates shall clearly indicate that the provisions of the applicable policy are in compliance with the above requirements. If the policies confirmed by these certificates will expire prior to the termination of this contract, certificates for renewals must be delivered to the Consultant not less than 10 days prior to the expiration date.

Failure to provide certificates of the required insurances will void the Contract awarded by the Township.

## **Work Specifications**

1. The Contract shall be binding on the parties and their successors and assigns; however, the Contractor shall not assign, subcontract, or otherwise transfer the work described and contracted herein without the express prior written consent of the Consultant. A violation of this term shall be considered a materials breach of the Contract.
2. The predominant nuisance plants found in Van Etten Lake have been Eurasian Milfoil, Chara, Wild Celery, Water Stargrass, Pondweeds, and Blue-Green Algae.
3. Pursuant to provisions of Part 33, Aquatic Nuisance Control, of P.A. 451 of 1994 (the Natural Resources and Environmental Protection Act), as amended, the Contractor will secure a permit from the MDEQ prior to any herbicide applications to the Lake. The permit application, in its entirety, shall be submitted to the Michigan Department of Environmental Quality and to the Consultant within 10 working days of award of the Contract.
4. The Contractor shall be responsible for all notifications and postings. Copies of all notifications, postings, and mailings related to this project shall be provided to the Consultant for review and approval prior to distribution.
5. Areas and the number of acres to be treated will be specified in writing by the Consultant. The Contractor shall coordinate their activities directly with the Consultant.
6. The intent of any resulting contract is to obtain clean, safe, proper, effective, and thoroughly professional undertaking of lake services. The successful bidder shall be competent, courteous, and orderly while on the job.
7. The Contractor shall only make professional visits and herbicide treatments to the Lake when authorized and as directed by the Consultant.
8. The Contractor must schedule treatments so as to not restrict recreational water use (e.g. swimming, fishing) on Fridays, Saturdays, Sundays, Memorial Day, July 4<sup>th</sup>, Labor Day, or other special occasions as determined by the Township.
9. The Contractor must thoroughly wash all boats, motors, trailers, and herbicide equipment and ensure it is free of plant fragments and zebra mussels before launching into the Lake.

10. All herbicides, algicides, adjuvants, and shade products applied to the Lake must be approved by EGLE. These products must be stored, transported, handled, and applied in a manner consistent with state regulations and manufacturer labels.
11. Treatments will be designed by the Consultant, approved by the Township, and executed by the Contractor in the timeframe specified by the Consultant. If there is not adequate die-back of treated plants, the Contractor, at the Consultant's discretion, may be required to re-treat these plants at no additional cost to the Township.
12. The Contractor shall not treat undeveloped shoreline or wetlands without explicit permission from the Consultant.
13. For the use of fluridone, the Consultant will be responsible for the Lake Management Plan. The Consultant will be responsible for collecting and shipping residue samples. The Contractor will be reimbursed for shipping costs, lab fees, and time at the Lake. The results of residue monitoring shall be faxed or e-mailed to the Contractor within 10 working days of sample date.
14. For the use of Triclopyr or 2,4-D, the Consultant will determine the number and location of residue samples. The Consultant will be responsible for collecting and shipping residue samples. The Contractor will be reimbursed for shipping costs, lab fees, and time at the Lake. The results of residue monitoring shall be faxed or e-mailed to the Contractor within 5 working days of sample date.
15. Upon the completion of work, the Contractor shall submit to the Consultant a detailed invoice immediately following each treatment or other service. The Consultant will review, approve, and forward the invoice to the Township for immediate payment.



## BID FORM

BID DATE: December 1, 2023

BID TO: Van Etten Lake  
c/o Charter Township of Oscoda  
110 S. State Street  
Oscoda, MI 48750

The undersigned bidder hereby declares that this bid is made in good faith and without fraud or collusion with any other bidder or any competitor.

The bidder has carefully read, examined, and understands the General Information, Instructions, Requirements, and Specifications for the proposed work. The bidder has investigated the lake and its condition to determine the character and difficulties attending the execution of the proposed work.

The bidder understands that the acreages listed are approximate and subject to change. The bidder agrees that the unit prices named will be used if changes are made to the quantity of work. Unless specified on this bid form, any adjustments to an application rate will result in a proportional adjustment to the unit price. For example, if Navigate is to be used at 200 pounds per acre instead of the bid rate of 150 pounds per acre, the unit cost would be increased 33% ( $200/150 = 1.33$ ).

All work described in the bid specifications and required for completion of the project shall be considered as incidental work unless designated as a pay item on the Bid Form. The Township assumes no responsibility or liability for any costs incurred by the Contractor prior to the signing of an agreement. Total liability of the Township is limited to the terms and conditions of the Contract resulting from this bid document.

The undersigned agrees that this bid shall be good for 90 calendar days after the scheduled closing time for receiving bids. Within that timeframe, the Township shall provide a written Notice of Award to the successful bidder. Upon receipt of a written Notice of Award, the bidder shall enter into a formal contract with the Township incorporating the content and spirit of the bid specifications. Within 10 days of the Notice of Award, the Contractor shall deliver the required certificates of insurance described in the "Bidder Requirements". In the event the contract and certificates of insurance are not provided within the time set the Township reserves the right to void the Notice of Award and the Contract.

The bidder understands the Township reserves the rights to reject any or all bids, to waive any irregularities in the bidding, and to award the contract to other than the low bidder.

The bidder proposes and agrees, upon acceptance of the bid, to contract with the Township, incorporating the content and spirit of the bid specifications. The bidder will provide all necessary equipment, products, personnel, and transportation necessary to execute the work referred to in this invitation to bid. Furthermore, the bidder agrees to perform all work in the manner and time prescribed and according to the requirements of the Township.

The undersigned, having familiarized themselves with the Instructions to Bidders and the Work Specifications, hereby proposes to perform everything required and to provide and furnish all of the labor, materials, equipment, and all utility and transportation services necessary to perform and complete all the work required for aquatic herbicide treatments of Van Etten Lake in a workmanlike manner, all in accordance with the specifications at and for the following named prices:

ITEM	TARGET PLANT	APPLICATION RATE	QUANTITY	UNIT PRICE	UNIT	TOTAL
MDEQ Permit Fee	n/a	n/a	100 + Acres	n/a		\$
2,4-D Ester (e.g. Navigate)	Eurasian Milfoil	150 lbs. / acre	10 Acres	\$	per Acre	\$
2,4-D Amine (e.g. Sculpin G)	Eurasian Milfoil	180 lbs. / acre	10 Acres	\$	per Acre	\$
Triclopyr Dry	Eurasian Milfoil	160 lbs. / acre	10 Acres	\$	per Acre	\$
Diquat Dibromide	Eurasian Milfoil Curly-Leaf Pondweed Nuisance Natives	1.0 gal. / acre	80 Acres	\$	per Acre	\$
		2.0 gal. / acre	80 Acres	\$	per Acre	\$
Chelated Copper Herbicide	Wild Celery	9.0 gal. / acre	40 Acres	\$	per Acre	\$
Clipper	Eurasian Milfoil Curly-Leaf Pondweed Nuisance Natives	6.3 lbs. / acre	6 Acres	\$	per Acre	\$
Clipper + Diquat Dibromide	Nuisance Natives	1.6 lbs. / acre + 1.0 gal / acre	6 Acres	\$	per Acre	\$
Aquathol K	Curly-Leaf Pondweed Nuisance Natives	1.0 gal. / acre	10 Acres	\$	per Acre	\$
		2.0 gal. / acre	10 Acres	\$	per Acre	\$
Glyphosate	Water Lilies	6.0 pints / acre	10 Lots (1600 ft <sup>2</sup> per lot)	\$	per Lot	\$
Copper Sulfate	Algae Control	13.2 lbs. / acre	40 Acres	\$	per Acre	\$
Chelated Copper Algicides	Algae Control	3.6 gal. / acre	80 Acres	\$	per Acre	\$
SeClear	Algae Control	19.5 gal. / acre	80 Acres	\$	per Acre	\$
Sodium Carbonate Peroxyhydrate	Algae Control	100 lbs. / acre	80 Acres	\$	per Acre	\$
Hydrothol-191 (L)	Algae Control Tank Mix	4.0 pints / acre	80 Acres	\$	per Acre	\$

The undersigned, by execution of this document, certifies that he/she is the representative of the firm named as the bidder and that he/she is authorized to execute this bid on behalf of the said firm.

SIGNATURE:

---

NAME:  
(Printed)

TITLE:

COMPANY NAME:

COMPANY ADDRESS:

TELEPHONE:

FAX:

E-MAIL

DATE:

## Bidder Résumé

In order to expedite the award of this contract, the bidder is required to provide the following information to demonstrate prior experience with similar work to that described on Van Etten Lake.

Bidder: \_\_\_\_\_(Company Name)

- A. Please provide a list of applicators employed by your company and their respective dates of certification by the Michigan Department of Agriculture.
- B. In 2022, how many lakes in the various size categories listed below did you treat with herbicides?
- 100 to 500 Acres: \_\_\_\_\_Lakes
  - >500 Acres: \_\_\_\_\_Lakes
- C. Please list all of the equipment to be utilized for the herbicide treatments at Van Etten Lake.
- D. Please provide a maximum of three references of previous work. For each project, provide a contact person with phone number and include:
- Lake Name
  - County
  - Surface Acreage
  - Treatment Area Acreage
  - Target Plants
  - Herbicides Applied

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME:  
(Printed)

TITLE:

# OSCODA TOWNSHIP

## UTILITY BILL

110 S. STATE ST  
OSCODA, MI 48750  
(989) 739-3211

PERRY, WESLEY  
904 52ND AVE W  
BRADENTON, FL 34207

Please Detach and Return This Part With Your Payment

Service Address: 6215 CEDAR LAKE RD

Account Number: 008-01200-01

Amount Due:

**\$240.16**

Payment Due By:

**11/25/2023**

Amount Due After Due Date:

**\$241.66**



PAYMENT MUST BE RECEIVED BY 5:00 ON DUE DATE

Please allow 5 days for mail to reach this office

Keep This Statement For Your Records

Service Address: 6215 CEDAR LAKE RD  
Account Number: 008-01200-01

Code	----- Current Read Info-----			----- Previous Read Info-----			Usage	Amount
	Read	Date	Type	Read	Date	Type		
PB								\$225.20
WA	79.26	10/26/2023	A	79.26	10/23/2023	A	0	\$0.00
RW								\$14.96

**PAY BY PHONE 855-894-2402  
TO VIEW/PAY ONLINE AT  
WWW.OSCODATOWNSHIPMI.GOV  
OR CALL TO ENROLL IN ACH**

**TOTAL DUE** **\$240.16**

**DUE DATE** **11/25/2023**

10% late fee charged on accounts not paid by DUE DATE.

If due date falls on a weekend or holiday, payments accepted on next business day.

Charges more than 3 months delinquent as of October 1 become a lien against the property and are placed on the December tax roll.





# Community Newsletter

## Winter 2023

### Welcome Berg Assessing and Consulting, Inc.

Berg Assessing and Consulting, Inc. is Oscoda Township's new remote Assessing Service. Please use the following contact information to reach them for assistance with your assessing needs. We appreciate your patience and understanding while we work diligently towards making this transition as seamless as possible for everyone!

Phone: **989-734-3555**

Fax: **989-734-9901**

Website: [www.assessingoffice.com](http://www.assessingoffice.com)

Download Frequent Forms: [www.assessingoffice.com/formdownload](http://www.assessingoffice.com/formdownload)

**Mail to be addressed to:** Assessing Department—Oscoda Charter Township

P.O. Box 25

Rogers City, MI 49779

**Email Addresses:** General Questions: [info@assessingoffice.com](mailto:info@assessingoffice.com)

Address Changes: [address\\_change@assessingoffice.net](mailto:address_change@assessingoffice.net)

Property Record Card Requests: [recordcard@assessingoffice.net](mailto:recordcard@assessingoffice.net)

Please allow 1-2 business days for a reply

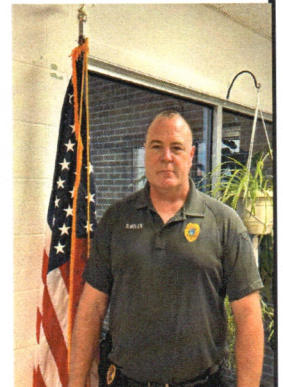
Please leave a voicemail and allow 1-2 business days for a reply

Please do not send requests to multiple emails.

If you are requesting an in-person appointment, please call or email to setup this request. We will need to understand the nature and how to prepare for the appointment. Appointments will be made and held at the local municipal

### Welcome Chief Bolen

Chief Donald Bolen was hired to fill a vacancy when the current Chief Mark David retired on October 14th. Chief Bolen is a Native of East Tawas and graduated from Tawas Area High School. Don joined the Michigan State Police in June of 1997 and retired as a sergeant in July of 2022. While serving with the Michigan State Police, Don worked at the Cheboygan, Petoskey, East Tawas and West Branch Posts.



After retiring, he worked with the Iosco County Sheriff Department before taking the Chief of Police position with the Oscoda Township Police Department.

Hobbies include boating, hunting, fishing and spending time with family.

### From the Fire Department

Five new firemen will be attending the fire academy beginning 11-2-23 for 240 hours of training, combined academy with Iosco County and Alcona County. The training will consist of virtual, classroom and hands on training. The training will then be completed with a written and practical exam in the spring.

Michael Alexander

Michael Allen

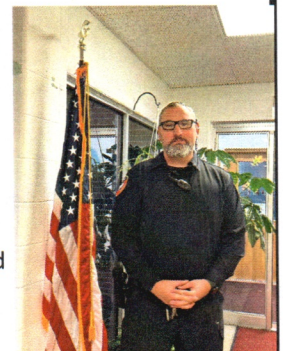
Erik Heller

Anthony Roy

Alan Dumont

### Welcome Officer Meyer

Officer Meyer attended and graduated from Houghton Lake High School. In 2001, Officer Meyer joined the United States Marine Corps and was deployed to Afghanistan three times, after discharge from the Marine Corp he transitioned from military service to police service in 2016. Before coming to Oscoda Township in August 2023, he served in Oscoda County.



In his spare time he enjoys gunsmithing, camping, and boating, reflecting his diverse interests and dedication to a well-rounded life.

Visit us at [www.oscodatownshipmi.gov](http://www.oscodatownshipmi.gov)





Oscoda Township Board of Trustees:

Supervisor - Bill Palmer

Clerk - Joshua Sutton

Treasurer - Jaimie McGuire

Trustees - Tim Cummings, Jeremy Spencer,

Robert Tasior & Steven Wusterbarth

### **Water Department News**

#### **FREEZING PIPES**

One of the hazards of cold weather is freezing pipes. Use these tips to help prevent pipes from freezing and learn how to thaw a frozen pipe.

#### **Tips to Prevent Freezing Pipes:**

If there are water supply lines in the garage, keep the garage doors closed.

Open kitchen and bathroom cabinet doors to allow warm air to circulate around plumbing.

Set your thermostat to the same temperature day and night. If you will be away from home, set the temperature to no lower than 55°F.

If you are going to be gone for an extended period, consider draining and winterizing your plumbing to prevent frozen pipes in the event of a heating system issue or power failure.

#### **How to Thaw a Frozen Pipe:**

**If you KNOW you have a frozen pipe, shut off the main water valve to your house.**

**If you turn on a faucet and only a trickle comes out, suspect a frozen pipe.** Likely places for frozen pipes include exterior walls and where your water service enters your home through the foundation.

**Keep the faucet open.** As you treat the frozen pipe and the frozen area begins to melt, water will begin to flow. Running water through the pipe will help melt the ice in the pipe.

**Apply heat to the frozen section of pipe with towels soaked in hot water.** Do not use a blowtorch, kerosene or propane heater, charcoal stove, or other open flame device.

**Apply heat until full water pressure is restored.** If you are unable to locate the frozen area, if the frozen area is not accessible, or if you cannot thaw the pipe, call a licensed plumber.

**Check all other faucets in your home to find out if additional pipes are frozen.** If one pipe freezes, others may freeze, too.

### **Robert J. Parks Library**

We have a plethora of programs available free to the community. Anything from book groups to art clubs to writers' group. We also have lots of children's programs, to boot.

December- look for Story Time with Ms. Robin during the holiday time and in January we will be hosting a family friendly Murder Mystery Game (similar to the game of Clue.) Stay tuned for details.

Check us out on Facebook @Robert J. Parks Library or call with questions. 989-739-9581.

Some programs that run on weekly basis are:

#### **IBC (Inspirational Book Club):**

Weekly on Monday 1p.m.—3 p.m.

FF (Fitness Fun):

Weekly on Monday & Wednesday 3—3:30 p.m.

#### **ESL (English as a Second Language):**

Weekly on Tuesday & Thursday 11 a.m.—1 p.m.

#### **Writer's**

Weekly on Tuesday 1:30 p.m.

#### **TOPs (Taking Pounds of Sensibly):**

Weekly on Wednesday at 4 p.m.

#### **Art Group:**

Weekly on Friday 10 a.m.—11 a.m.

### **Robert J. Parks Library**

6010 Skeel

Oscoda MI 48750

(989) 739 9581

[ioscoarenaclibrary.org](http://ioscoarenaclibrary.org)

Oscoda Township's 2022 Annual Drinking Water Quality Report is now available at

[www.hsrua.org/oscoda](http://www.hsrua.org/oscoda)

**Reminder:** Township Hall will be closed on December 22nd and 25th in observance of Christmas Eve and Christmas Day. Township Hall will be closed on December 29th and January 1st in observance of New Years Eve and New Years Day.

# ACC TALKS

R . S . V . P .  
WHATNEXT@ALPENACC.EDU  
(989)739-1445

## TOPIC

### “Natural Resources & National Forests” *A Common Priority*

When you live and work in Northern Michigan it is easy to take for granted the wildlife/ponds/lakes/streams and acres of woodland that serve as a scenic backdrop as Michigan’s seasonal colors change! However, we should never take for granted the people who daily make our National Resources & National Forests: A Common Priority



This quarter ACC TALKS is fortunate to have Ben Wiese, District Ranger for the U S Forest Service Huron Shores District and Scott Eggeman, Michigan Department of Natural Resources Northeast Field Operations Manager join us to discuss their special and common organizational programs and priorities. Bring your thoughts and questions and join the discussion.



**Date:** Wednesday, December 6, 2023

**Time:** 6 pm - 7 pm (*doors open 5:30 pm*)

Oscoda Campus Alpena Community College  
5800 Skeel Avenue, Room 213, Oscoda MI 48750



FOIA #	FOIA Request	Requestor	Date Requested	Date Completed
2023-01	Fies & Vanderbrink, 2022 Invoices Paid	Nick Butzin	1/13/2023	1/16/2023
2023-02	5018 North US-23 (PID: 063-034-400-014-00)	Denaida Piana, Hanna	1/13/2023	1/16/2023
2023-03	Invoices and Reimbursements for Black Swamp	Kelly Brown	2/2/2023	2/16/2023
2023-04	WEX Invoices 2022	Kelly Brown	2/2/2023	2/28/2023
2023-05	AT&T Invoices 2022	Kelly Brown	2/2/2023	3/29/2023
2023-06	4356 Lodge Rd Par: 063-028-400-064-00	Ariane Savoy	2/16/2023	2/21/2023
2023-07	Vendor Activity Report 11-16-2022 to 02-27-2023	Smart Procure	2/27/2023	2/27/2023
2023-08	Two Superintendent Emails - Termination Kubik	Kevin Kubik	2/22/2023	3/15/2023
2023-09	Current Resumes and/or Applications 12-27-2022	Kevin Kubik	2/22/2023	3/15/2023
2023-10	Resumes/Applications Ethan Brandt 04-11-2022	Kevin Kubik	2/22/2023	3/15/2023
2023-11	Resumes/Applications Kyle Birchmeier on 10-10-2022	Kevin Kubik	2/22/2023	3/15/2023
2023-12	Financial Records from Treasurer 03-17-2023	Kevin Kubik	3/17/2023	3/20/2023
2023-13	Number of applicants on 10-10-2022 Police Hire	Kevin Kubik	3/17/2023	3/20/2023
2023-14	Number of applicants on 12-22-2022 Police Hire	Kevin Kubik	3/17/2023	3/20/2023
2023-15	Number of applicants on 04-11-2022 Police Hire	Kevin Kubik	3/17/2023	3/20/2023
2023-16	3636 Perimeter Rd Oscoda MI 48750	Tracee Chaney-Reyno	3/22/2023	3/24/2023
2023-17	Email Request	Steve Wusterbarth	3/5/2023	4/14/2023
2023-18	Bond Copies	Janine McGuire	3/28/2023	3/28/2023
2023-19	MERS Retirement Communications 04-2021 to 08-2021	Kevin Kubik	3/30/2023	4/4/2023
2023-20	Water Loss amount for March 2023	Brian Haley	4/5/2023	4/20/2023
2023-21	All emails between board members and superintendent regarding Kubik	Kevin Kubik	4/5/2023	4/25/2023
2023-22	All invoices, and payments from Lisa Hammeleh 06-2021 to present	Kevin Kubik	4/5/2023	4/25/2023
2023-23	All invoices and payments to Tim Freel from 06-2021 until resigned - Resignation Letter	Kevin Kubik	4/5/2023	4/25/2023
2023-24	All invoices and payments to Masud Labor Law Group 08-01-2021 to present	Kevin Kubik	4/5/2023	4/25/2023
2023-25	Superintendent Job Posting May 2021 - Applicant info - Superintendent Kline's Contract	Kevin Kubik	4/5/2023	4/25/2023
2023-26	Alexander wages earned from 2021 and 2022 - copy of timesheets 06-2021 to 07-2021	Kevin Kubik	4/5/2023	4/25/2023
2023-27	All emails between Mitchell and Kubik 01-01-2021 to 06-22-2021	Kevin Kubik	4/5/2023	4/25/2023
2023-28	Copy Of Ms. Klines request letter to go in closed session and any communication regarding evaluation scheduled	Kevin Kubik	4/5/2023	4/25/2023
2023-29	Mark Cawel - Time Sheets of hour worked for May - Aug of 2021	Kevin Kubik	4/5/2023	4/25/2023
2023-30	Arbitration info from Case 21-2978 Kubik vs Oscoda	Kevin Kubik	4/5/2023	4/25/2023
2023-31	Info from Case 21-2978 Kubik vs Oscoda	Kevin Kubik	4/5/2023	4/25/2023
2023-32	Copy of Resignations - Leslie Sobolewski-Heath	Kevin Kubik	4/5/2023	4/25/2023
2023-33	Copy of Resignations - Kubik- Godfrey- Morgan- Additional Info Morgan	Kevin Kubik	4/5/2023	4/26/2023
2023-34	Info on Resignations of Kubik- Godfrey- Morgan- Heath	Kevin Kubik	4/5/2023	4/25/2023
2023-35	Mark David Constat - Income earned - Questions	Kevin Kubik	4/5/2023	4/25/2023
2023-36	Closed Session Evaluation of Tyler Leslie Request Letter and interview 08-16-2021	Kevin Kubik	4/5/2023	4/25/2023
2023-37	1 Of 4 Mark David Duty Logs and Evaluations	Kevin Kubik	4/5/2023	4/25/2023
2023-38	2 Of 4 Staff Sheets from 04-2019 until present	Kevin Kubik	4/5/2023	4/26/2023
2023-39	3 Of 4 duty logs for Greg Alexander and Kevin Kubik from 2021	Kevin Kubik	4/5/2023	4/26/2023
2023-40	4 Of 4 Erik McMichol - warrants obtained	Kevin Kubik	4/5/2023	4/25/2023
2023-41	Parcel Number 064 M10 000 008 00 assessors files historic records	Richard Braae	4/12/2023	4/12/2023
2023-42	EMAILS BETWEEN KUBIK TASIAR AND KODAKI MEMBERS	Mary Ed Teuton	4/13/2023	4/13/2023
2023-43	copies of all active leases/licenses for cell towers, rooftop antennas	Angel Tormis	4/13/2023	4/13/2023
2023-44	How many agenda req has Mr. Kubik made	Debra Rauch	4/12/2023	4/21/2023
2023-45	Michael Root - Property, Casualty, health, vision, etc.	Michael Root	4/24/2023	4/25/2023
2023-46	All communications between Ms. Kline and the board about fire fighters from 01-01-2023 to present - 2 parts	Kevin Kubik	5/15/2023	5/19/2023
2023-47	All communications between Ms. Kline and Chief MacGregor about fire fighters from 03-01-2023 to present - 2 parts	Kevin Kubik	5/15/2023	5/19/2023
2023-48	All communications between board members and the Fire Chief about fire fighters from 01-01-2023 to present - Kubik Duty Logs 08-2021	Kevin Kubik	5/15/2023	5/19/2023
2023-49	WEX RV with late fees 01-01-2023 to present - eval for Bill Hamlen and Fire Chief Just 5 years	Kevin Kubik	5/15/2023	5/19/2023
2023-50	Doc on Term of Kubik from Fire Dept. - Emails regarding agenda request 02-08-2023	Kevin Kubik	5/15/2023	5/19/2023
2023-51	SmartProcure FOIA Request to Charter Township of Oscoda for PO/Vendor Information	SmartProcure	5/25/2023	5/25/2023
2023-52	Police - Public Records	Michael Barnhart	5/25/2023	5/25/2023
2023-53	Copies of DPW Supervisor Time Sheets from January 1st, 2023 until present.	Kevin Kubik	6/22/2023	6/28/2023
2023-54	Yearly Income Amounts for 2021 and 2022 - With breakdown of hourly wages, overtime, holiday pay, etc.	Kevin Kubik	6/22/2023	6/28/2023
2023-55	A copy of the Police Officers Contracts with POLIC Union from 2013 to present	Kevin Kubik	6/22/2023	6/28/2023
2023-56	Copy of police report filed by Vincent Iler and Dave Iler from the AutoSafe Hardware regarding larceny January of 2021	Kevin Kubik	6/22/2023	6/28/2023
2023-57	Copies of the current Oscoda Township FOIA policies (Fee procedure) and the dates they approved by board	Kevin Kubik	6/22/2023	6/28/2023
2023-58	Copies of any minutes indicating or approving an automatic 10 day extension to FOIA requests when submitted.	Kevin Kubik	6/22/2023	6/28/2023
2023-59	Copies of applications submitted to Oscoda Township from Kevin Kubik	Kevin Kubik	6/22/2023	6/28/2023
2023-60	Copies of official minutes 01-09-2023 to current	Kevin Kubik	6/22/2023	6/28/2023
2023-61	Web Bank billing statements for 1/1/2021 to 12/31/2021	Kelly Brown	6/26/2023	6/26/2023
2023-62	Gary Oil Company billing statements from 1/1/2021 to 12/31/2021	Kelly Brown	6/27/2023	7/13/2023
2023-63	all assessing, building and fire records for 4347 & 4349 F-41; Parcel No. 35-064-A35-000-067-50	Ariane Savoy	6/29/2023	6/29/2023
2023-64	OSCODA TOWNSHIP 2023 64- FOIA REQUEST - Philip Ellison - fire Insurance Withholding Program last 3 years - 07-11-2023	Philip Ellison	7/11/2023	7/13/2023
2023-65	Name, title, and salary of all township employees, full-time, including board members	Robert Troy	7/17/2023	7/21/2023
2023-66	An electronic file of any and all Oscoda Charter Township employees including part-time, temporary, seasonal employees and elected officials for year of 2022	Open The Books	8/2/2023	8/2/2023
2023-67	records related to the activity of Officer Ethan Michael Brandt on 8/17/2023 between the hours of 7:36am and 7:50pm	Nathan Cruse	8/18/2023	8/25/2023
2023-68	Resolution for Parks and Recreation Com.	Kelly Brown	8/22/2023	8/25/2023
2023-69	Copies of Meeting Minutes	Kelly Brown	8/25/2023	8/25/2023
2023-70	all fire department and law enforcement reports, and any photos associated to a fire that occurred on 8/21/2023 at 6167 Loud Dr	The Cincinnati Insurair	9/6/2023	9/11/2023
2023-71	Legal Statements read at the August 28th, 2023 Regular Board meeting	Manuella Kress	9/6/2023	9/12/2023
2023-72	Vendor Activity Report 06-23-2023 to 09-14-2023	Smart Source	9/14/2023	9/14/2023
2023-73	all email correspondence of the Oscoda Township board members / Superintendent / Planning Commission members / Zoning Director / Oscoda Township Attorney & Mr. John Iaconageli, concerning the case 1	Brian Haley	9/22/2023	10/17/2023
2023-74	a ledger printout for all payments to the following legal entities from 1/1/2023 to current: Masud Law group Rosati, Schultz, Joppich & Ambtsuechler	Kelly Brown	9/22/2023	10/13/2023
2023-75	all the billing statements from the recent Toxic workplace environment investigation that was recently completed, and any incurred legal or otherwise fees.	Kelly Brown	9/22/2023	10/13/2023
2023-76	all associated legal bills for time spent on this investigation from all legal sources and to include but not limited to: Masud Law group Rosati, Schultz, Joppich & Ambtsuechler	Kelly Brown	9/22/2023	10/13/2023
2023-77	All communication including attachments (Written & Email) sent by Trustee Wusterbarth-Charter Township of Oscoda CLIB Representative, to any member of the Cedar Lake Improvement Board between Janu	Jeff Linderman	9/26/2023	10/6/2023
2023-78	All communications including attachments (Written & Email) received by Trustee Wusterbarth-Charter Township of Oscoda CLIB Representative, from any member of the Cedar Lake Improvement Board betwe	Jeff Linderman	9/26/2023	10/6/2023
2023-79	all correspondence regarding Case 108-2023, including, but not limited to: the Oscoda Township Board Members, Superintendent, Planning Commission Members, Zoning Director, Township Attorney, Lisa Ham	Tom Maxwell	9/26/2023	10/19/2023
2023-80	a copy of the attorney opinion letter referenced by Jeremy Spencer last night regarding the opinion of using social media/facebook	Kelly Brown	9/26/2023	10/3/2023
2023-81	all correspondence regarding Case 201-2023, including, but not limited to: the Oscoda Township Board Members, Superintendent, Planning Commission Members, Zoning Director, Township Attorney Lisa Hammeleh, Township Attorney Kristin Kulk, Township Planner John Iaconageli, and Township Engineer Rick Freeman	Tom Maxwell	9/28/2023	10/19/2023
2023-82	all written communications, letters, texts, etc. al, concerning the Maxwell case #108 2023, between Jeff Linderman, Planning Committee Chairperson and Supervisor Palmer, Superintendent Kline, Trustees	Nancy Roy	10/9/2023	10/9/2023
2023-83	Tasiar and Wusterbarth, and Oscoda Township attorneys regarding the Oscoda Township Planning Meeting of August 7th, 2023.	Nancy Roy	10/9/2023	10/9/2023
2023-84	all communication between Chairperson and Superintendent Tammy Kline, from August 23, 2023, thru October 2, 2023.	Nancy Roy	10/9/2023	10/9/2023
2023-85	all communication between Superintendent Tammy Kline, Trustees Robert Tasiar and Steven Wusterbarth, Oscoda Township attorneys and staff, from August 23, 2023 thru October 2, 2023, regarding the Max	Nancy Roy	10/9/2023	10/9/2023
2023-86	copies of all public records that include/involves/pertain to Marc Kaszubski, beginning January 1st 2023 through current day.	Tom Maxwell	10/23/2023	10/23/2023
2023-87	Correspondence involving: Robert Tasiar and Tammy Kline, beginning 07-15-2023 through current day.	Tom Maxwell	10/23/2023	10/23/2023
2023-88	Correspondence involving: Robert Tasiar and Steve Wusterbarth, beginning 07-15-2023 through current day.	Tom Maxwell	10/23/2023	10/23/2023
2023-89	Correspondence involving: Robert Tasiar and Bill Palmer, beginning 07-15-2023 through current day.	Tom Maxwell	10/23/2023	10/23/2023
2023-90	Correspondence involving: Tammy Kline and Bill Palmer, beginning 07-15-2023 through current day.	Tom Maxwell	10/23/2023	10/23/2023
2023-91	Correspondence involving: Bill Palmer and Steve Wusterbarth, beginning 07-15-2023 through current day.	Tom Maxwell	10/23/2023	10/23/2023
2023-92	Correspondence involving: Christine Beckner and Robert Tasiar, beginning 07-15-2023 through current day.	Tom Maxwell	10/23/2023	10/23/2023
2023-93	Correspondence involving: Christine Beckner and Tammy Kline, beginning 07-15-2023 through current day.	Tom Maxwell	10/23/2023	10/23/2023
2023-94	Correspondence involving: Robert Jacqueline Mackenzie and Robert Tasiar, beginning 07-15-2023 through current day.	Tom Maxwell	10/23/2023	10/23/2023
2023-95	Correspondence involving: Jacqueline Mackenzie and Tammy Kline, beginning 07-15-2023 through current day.	Tom Maxwell	10/23/2023	10/23/2023
2023-96	Oscoda Townships last 2 DNR Spark grant applications	Tim Ryan	10/23/2023	11/2/2023
2023-97	any notifications or correspondence between the DNR and Oscoda Township, especially as it relates to the disposition of the last 2 grant applications.	Tim Ryan	10/23/2023	11/2/2023
2023-98	Any internal Oscoda Township emails relative to the last 2 Spark grant.	Tim Ryan	10/23/2023	11/2/2023
2023-99	all known email addresses between Tammy Kline and Steve Wusterbarth for the period of 8/1/2023 to 10/23/2023.	Kelly Brown	10/25/2023	11/1/2023
2023-100	request all filed expense reports for Robert Tasiar for period of 4/1/2023 to 10/31/2024 with supporting receipts.	Kelly Brown	10/25/2023	11/2/2023
2023-101	request via FOIA policy the information provided from our township attorney to Superintendent Kline regarding social media.	Kelly Brown	10/27/2023	10/27/2023
2023-102	I would like to request all email correspondence between then Police Chief David and Tammy Kline regarding Kurt Etter from March 10, 2022 to Oct. 14, 2023	Kelly Brown	10/30/2023	10/30/2023
	I am requesting copies of all public records that include/involves/pertain to:			
	Available Developments, including Case 111-2023 Jeff Janis, including Case 201-2022 Case 202-2022 Steve & Cathy Wusterbarth SUP			
2023-103	All correspondence from 1-1-23 to current day including Art/Arthur Cruse, Nathan Cruse Jason Merrill, including Case 102-2023	Tom Maxwell	10/25/2023	10/25/2023
2023-104	All correspondence Lisa Hammeleh, beginning 07-15-2023 through current day.	Tom Maxwell	10/25/2023	10/25/2023
2023-105	All correspondence Kristin Kulk, beginning 07-15-2023 through current day.	Tom Maxwell	10/25/2023	10/25/2023

## Frederick Buckner

### Zoning Administrator

#### Qualification Summary

Supervisor experienced in fast paced environment demanding strong organizational, technical and interpersonal skills. Trustworthy, ethical, dedicated, committed to quality and safety and superior customer service. Detail-oriented and resourceful in completing projects; able to multitask effectively. Capabilities and experience include:

- Production Scheduling
- Team Building
- Employee Training and Development
- Problem Solving
- Pilot Manufacturing
- Value Added Processes
- Warehouse Operations
- Occupational health and safety
- Computer integrated manufacturing
- Efficiency Improvement
- Inventory Control
- QS-9001

#### Experience Highlights

##### *Management & Supervision*

- Promoted rapidly from technical support to supervision at a leader of Quality Company. Overseen team efficiencies, scheduling and working with management to troubleshoot Production issues and increase production output
- Participated in Hiring, Training of needed key personnel for both procedure and safety compliance
- Maintained daily reports such as attendance, daily production reports and set up a traceable database for inventory

##### *Team building and personnel management*

- Held regular environmental and safety meetings and training sessions
- Administered year end performance reviews
- Suggested and implemented several suggestions concerning safety and cost savings

#### Employment History

##### **Cohoctah Township Zoning Administrator/ Code enforcement Officer-**

July 2020- October 2023.

##### Responsibilities

Land Division/Combine

Violations and Complaints

Review and inspect plans, building permits, Home occupancy'

, Instrumental in working with the Planning commission and Township Board and Residents writing ordinances for marijuana, Solar and other items pertaining to ordinance Including writing

a tier system for violations. I.E Verbal , Written and Civil Infractions / Fines. Most important is working with the residents for an amicable resolution to complaints.

### **General Chemical, Brighton Michigan, Product Development and Manufacture**

March 17, 2019- October 7<sup>th</sup>, 2023

Relocated to Oscoda

**Eberspacher Shift supervisor-** Contract assignment , Supervised 30+ employees  
Full,Temp,Union and NonUnion

**Line Supervisor, March coatings ( temp assignment Express Employment)** Brighton Michigan  
December 17<sup>th</sup>- April 6<sup>th</sup> , Afternoon Supervisor leading 30+ employees, Daily shift reports

**Supervisor,** Martin Technologies, New Hudson Michigan ~July, 2013- November,2013

Contract Ended

Responsibilities- Team Leader , Quality inspection services and rework of suspect parts. Daily inventory ,productivity reports as well as timely updates to our tier 1 supplier to the automotive industry.

**Operator III/ Shift Supervisor,** Chem- Trend LP, Howell Michigan- March, 1987- April, 2013

Responsibilities- Daily production scheduling, manufacturing of release agents for many different applications, Supervised midnight shift from 2002-2009. Working with and reporting to first shift supervisor as well as working with R&D and laboratory personnel bringing new products online as well as troubleshooting failures.

### **Community Involvement**

Former President of Two Statewide non-profit groups, Leader of several missionary trips both at home and abroad.

Security team member at a local Church- Responsibilities include perimeter checks, Personnel safety of the Pastor and donation collection and deposits.



**To the Applicant:** We appreciate your interest in Oscoda Township and assure you that we are interested in your qualifications. A clear understanding of your background and work history will aid us in seeking to place you in a position, which, in our judgment, best meets your qualifications. We are an equal opportunity employer and shall consider qualified applicants for all positions without regard to race, color, handicap, sex, religion, national origin, age, marital or veteran status.

**PERSONAL**

Name FREDERICK L BUCKNER Date of Application 10-12-23

Address [REDACTED] Telephone Number [REDACTED]

City OSCODA State MI Zip 48750

Are you 18 years or older? Yes ☒ No ☐

Are you authorized to work in the United States? Yes ☒ No ☐

Have you been previously employed here? Yes ☐ No ☒ If yes, date(s) \_\_\_\_\_

Supervisor's Name \_\_\_\_\_

Have you filed an application before? Yes ☐ No ☒ If yes, date(s) \_\_\_\_\_

List any friends or relatives working here: NONE

**EMPLOYMENT DESIRED**

Position(s) applied for ZONING ADMINISTRATOR

Kind of work sought: Full Time ☒ Part Time ☐ Other ☐

If part-time, please specify hours and days desired \_\_\_\_\_

Salary Desired [REDACTED] Date available to work ASAP

**MILITARY SERVICE RECORD**

Have you had any experience in the armed Forces of the United States or in a State National Guard?  
Yes ☐ No ☒

If yes, what branch? \_\_\_\_\_ Rank at discharge \_\_\_\_\_ Date of discharge \_\_\_\_\_

Are you in the reserves? Yes ☐ No ☐ If yes, date obligation ends \_\_\_\_\_

Special/technical training \_\_\_\_\_

REFERENCES (Do not include relatives or former employers)

	Name	Address	Phone Number	Years Acquainted
1	MIKE CARR			
2	ANDRE ANDERSON			
3	ROSS COLEMAN			

CRIMINAL RECORD

Have you been convicted of or have pleaded "no contest", "nolo contendere" or "guilty" to a crime (a felony or a misdemeanor) that has not been judicially ordered sealed or expunged or statutorily eradicated (You may exclude minor traffic offenses, such as, for example, traffic tickets)?

Yes ☐ No ☒

If yes, state: where, when and nature of offense, location of court and sentence: \_\_\_\_\_

A conviction will not automatically bar you from employment. Each conviction will be evaluated on its own merits with respect to the offense, the date of the conviction, and the sentence imposed. All circumstances will be considered, including your age at the time of the offense, the date of the offense, the seriousness of the offense, and the job for which you are applying.

Are there any felony charges currently pending against you? Yes ☐ No ☒

If yes, state: where, nature of pending charges, and location of court. \_\_\_\_\_

LICENSES AND CERTIFICATIONS

Applicants should complete this section concerning driver's licenses only if driving is a job duty of the position for which the applicant has applied.

Do you have a valid driver's license? Yes ☒ No ☐ State: MICHIGAN  
License Number: \_\_\_\_\_

Do you have any other licenses or certifications that are related to the position for which you have applied? Yes ☐ No ☐

If yes, list certificates and licenses: \_\_\_\_\_

PROFESSIONAL ORGANIZATIONS

List professional, trade, business or civic activities and offices held excluding groups the name or character of which indicate race, color, religion, sex national origin, handicap, marital or veterans status.

NRA APPOINTED TRAINING COUNSELOR

State any additional information that you feel may be helpful to us in considering your application



# EMPLOYMENT EXPERIENCE List current or most recent job first

Employer <b>COHOCTAH TOWNSHIP</b>	Dates	Work Performed
		<b>VIOLATIONS / COMPLAINTS.</b>
	Hourly Rate/Salary	<b>LAND DIVISIONS, LAND USE PERMITS</b>
	To	<b>OCCUPANCY, HELP WRITE</b>
		<b>ORDINANCES</b>
Employer <b>GENERAL CHEMICAL</b>	Dates	Work Performed
		<b>DAILY SCHEDULING,</b>
	Hourly Rate/Salary	<b>INVENTORY CONTROL, PRODUCT DESIGN</b>
	From	<b>AND MANUFACTURING</b>
	To	
Employer	Dates	Work Performed
Address	From To	
Job Title	Hourly Rate/Salary	
Supervisor	From To	
Reason for Leaving		
Employer	Dates	Work Performed
Address	From To	
Job Title	Hourly Rate/Salary	
Supervisor	From To	
Reason for Leaving		

## EDUCATION

	Name/Location	Years	Diploma	Courses of Study
Elementary	<b>N. WEST ELEMENTARY</b>			
High School	<b>HOWELL HIGH SCHOOL</b>	<b>1985</b>	<b>YES</b>	
College	<b>SOME COURSES</b>			<b>STARTED BUSINESS</b>
	<b>LANSING COMMUNITY</b>			<b>MANAGEMENT</b>
Graduate				
Vocation/Training				

Other educational training: \_\_\_\_\_

## AUTHORIZATION AND UNDERSTANDING:

### Accuracy of Statements Release of Prior Personnel Records

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

### At-Will Employment Status

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

### Disability Accommodation Request

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

### Waiver Regarding Statute of Limitations

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

Frederick L. Buckner  
Signature

10-12-23  
Date

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

Name FREDERICK LAWRENCE BUCKNER

Signature Frederick L. Buckner



## **COHOCTAH TOWNSHIP**

10518 Antcliff Road, Fowlerville, Michigan 48855 (517)546-0655 Fax (517)548-5029

October 17, 2023

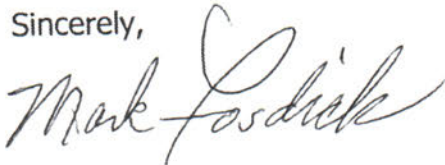
To Whom It May Concern:

I am writing in reference to Fredrick Buckner. Fred has been employed as Cohoctah Township Zoning Administrator from July 2020 to October 2023.

Fred proved himself to be a valuable member of our township team. As our Zoning Administrator, Fred was prompt, professional, and well informed. He had the ability to communicate effectively with people of various backgrounds and levels of understanding. He was fair and diplomatic and did a great job of sticking to the facts when he needed to defend a ruling.

Our board highly recommends Fred as a township employee. Should you require any additional information, please reach out to me.

Sincerely,

A handwritten signature in cursive script that reads "Mark Fosdick". The signature is written in dark ink and is positioned below the word "Sincerely,".

Mark Fosdick  
Cohoctah Township Supervisor