## OSCODA TOWNSHIP REGULAR BOARD MEETING AGENDA & NOTICE April 12, 2021 - 7:00 P.M. Watch Virtual:

https://us02web.zoom.us/j/89509622368 Call-in: (929)205-6099 Meeting ID: 895 0962 2368 Posted Date: April 8, 2021

Press Notification Date: April 8, 2021

Posted by: \_\_\_\_\_Tammy Kline\_\_\_

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

AGENDA ADDITIONS:

**PUBLIC HEARING:** 

CONSENT AGENDA:

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

- 1. Work Session Meeting Minutes March 19, 2021
- 2. Regular Meeting Minutes March 22, 2021
- 3. Special Meeting Minutes March 26, 2021
- 4. Annual Meeting of the Board Minutes March 30, 2021

#### Finance:

- 1. Payment of Bills (Oscoda Township) Total \$270,232.75
  - a. Prepaid April 06, 2021 \$80,536.36
  - b. Check Run April 13, 2021 \$189,696.39

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

1. EIC Director Update

#### SUPERINTENDENT'S REPORT ------ Mitchell

- 1. Drop Off Refuse Program
- 2. Point-of-Sale Artisan Hall Non-Fixtures
- 3. Dust Control RFP
- 4. Rowe Invoices January through March 31st
- 5. IT Proposal
- 6. Rowe IBT Design and Construction Proposal
- 7. Legal RFP Response
- 8. Aune Listing Agreement Friedman
- 9. Relocation of the Economic Development Director
- 10. Planning and Zoning Services Proposal
- 11. Real Estate Disposition Documents

#### OTHER:

- 1. Chamber "Art on the Beach" Request
- 2. Blue Ribbon Events Date Change
- 3. 227 River Rd. Property Purchase Closing
- 4. Water Bad Debt Write Off
- 5. Zoning Administrator Resignation
- 6. Road and Sidewalk Advisory Committee
- 7. Paternity/Maternity Leave
- 8. Lot Split

9. AYSO Agreement
 10. Huron East Knothole League Agreement

#### **PUBLIC COMMENTS:**

#### **BOARD COMMENTS:**

#### INFORMATIONAL:

- 1. Ratliff Park Donation Letter Rowe Engineering
- 2. HSRUA O&M Report March 2021
- 3. EGLE Memo

#### Disclaimer of Electronic Meeting of the Township Board of Trustees:

In accordance with Senate Bill 1108, the Oscoda Township Board is meeting electronically to maintain compliance with the Emergency Order issued by MDHHS on Friday 2 October (referencing MCL 333.2253) restricting gathering sizes. Members of the public may participate in the meeting electronically using the Zoom Information provided on the top of this Agenda Notice (link, call-in number, meeting ID, and passcode). The public may contact members of the Oscoda Township Board of Trustees by using the link to the Township's website to obtain contact information or may contact Township Hall by calling 989-739-3211:

#### https://www.oscodatownshipmi.gov/1/322/board\_of\_trustees.asp

There is a public comment period during the meeting. People that have joined the meeting via the Internet can indicate that they want to speak during public comment using the "raise your hand' function; or they can type their comments in the chat function. Those that have joined by phone will be called upon to see if they have a public comment. 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.



# Work Session Minutes March 19, 2021

<u>Call to Order</u> – Ms. Richards called the meeting to order at 4:00 p.m. at Zoom Meeting https://us02web.zoom.us/j/85795219865 Meeting ID: 857 9521 9865 Call In:(929) 205 6099.

Roll Call – Board Members Present:	Mr. Cummings, Ms. McGuire, Mr. Sutton, Mr. Palmer, Ms. Richards, Mr. Spencer, Mr. Wusterbarth
Board Members Absent:	Mr. Cummings, Mr. Spencer
Others Present:	Mr. Mitchell

<u>Water Main Extension Discussion with Rick Freeman-</u> Presented two maps of projects as well as report on the Phase's. Phase A, B, C, D, E, F, G, and part of H (F-41 portion) will be completed this year.

Agenda Additions - None

#### Discuss March 08, 2021 Board Meeting Packet -

1. Work Session Meeting Minutes – March 5, 2021 – Remove Mr. Cummings from absent.

1. Regular Meeting Minutes – March 8, 2021 – Motion to come out of closed session added, Motion and support corrections.

1. Payment of Bills (Oscoda Township) - Total - \$65,447.80- Good

- a. **Prepaid** March 16, 2021 \$40,896.24 Good
- b. Check Run March 23, 2021 \$24,551.56 Good

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

- 1. Rowe Engineering Update Rick Freeman
- 2. Economic Improvement Update Todd Dickerson

SUPERINTENDENT'S REPORT -Mitchell

1. Alcona Health Center Tap Fees Revisited- Have Mr. Freeman present this with a chart of how we began and ended.

Oscoda Township Work Session Minutes March 19, 2021

2. Fire Truck Bid Response- Came in under budget and local.

3. Ferguson Meter Purchase Request- Need to purchase for installs.

4. **OOP Furnace and Hot Water Heater Installation**- accept the bid for Huron Shores to install.

5. **DPW Resignation and Hire**- Accept resignation and move current part time employee to Fulltime.

## **RESOLUTIONS AND ORDINANCES:**

- 1. Resolution No.2021-05: Master Plan Adoption- Good
- 2. Resolution No.2021-08: MDNR-DRS- In kind donations will help.
- 3. Resolution No. 2021-09: Van Etten Lake Special Assessment Hearing Number
- 2- Set the second public hearing.

## OTHER:

1. Van Etten Lake Manager One Year Contract Extension- Lakepro contract willing to extend for another year for the same price as last year of \$8000.00.

- 2. VA Door Replacement- Door with issue needs to be replaced.
- 3. Fresh Air Market- Make sure that the dates do not conflict.

4. Furtaw Field Use Request- discussion about putting together a usage request form for renting the field and address power and water usage.

4. Oscoda Beach Park Use Request - discussion about putting together a usage request form for renting the beach park and address power and water usage. 5. RRC Annual Meeting – Discussion on how to meet.

## INFORMATIONAL:

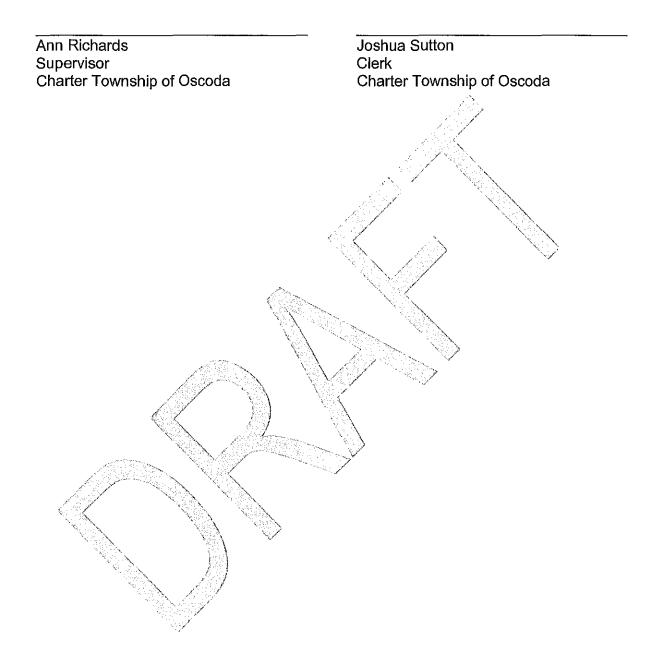
- 1. HSRUA O&M Report February 2021
- 2. Fire Activity Report February 2021
- 3. 2020 EGLE Cross Connection Report

Questions and answers

## Consider Need for Follow Up/Additional Information - none

<u>Public Comment</u> – Brian Haley: Concerning the HUSRA, we do not have data on contamination. Testing has not been getting done monthly. We should have been doing these for the last ten years. The cost is \$7000.00 a year for monthly testing to get data points.

Adjourn – Ms. Richards adjourned the meeting at 5:36 p.m.





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)739-4771 Office of Superintendent: (989)739-8299 Fax: (989)739-3344

# Regular Board Meeting Minutes March 22, 2021

<u>Call to Order</u> – Ms. Richards called the meeting to order at 7:01 p.m. The meeting was held virtually at web address: https://us02web.zoom.us/j/88512591602 Call-in: (929)205-6099 Meeting ID: 885 1259 1602

### PLEDGE OF ALLEGIANCE

Roll Call – Board Members Present: [Mr. Spencer, Mr. Cummings, Mr. Wusterbarth, Mr. Sutton, Mr. Palmer, Ms. Richards.] Board Members Absent: Ms. McGuire Others Present: [Mr. Mitchell.], Mr. Dickerson, Mr. Freeman, Mr. Apsitis

<u>Agenda Additions</u> – Mr. Palmer supported a motion by Mr. Cummings to Approve agenda additions 1. Approved absence of Treasurer McGuire for vacation and 2. Discussion on USAF RAB by Mr. Cummings. ALL YEAS

MOTION CARRIED

**PUBLIC HEARING: First Public Hearing** - Mr. Cummings supported a motion by Mr. Wusterbarth to go into public hearing on Van Etten S.A.D. The Van Etten Lake Board of Directors is requesting a five-year renewal of the Van Etten Lake Special Assessment District (SAD). This assessment has always been essential in maintaining the quality of Van Etten Lake. Please see the attached Lake Management Report from last year on what the assessment provides for not only the lake property owners, but for the entire Oscoda community. LakePro, Inc. Lake Management Consulting \$ 8,000.00 MDEQ Aquatic Nuisance Control Permit \$ 1,500.00 PLM Lake & Land Treatment #1 \$24,437.50 PLM Lake & Land Treatment #2 \$20,355.00. 2020 Lake Management Total: \$54,292.50

Oscoda Township Regular Board Meeting Minutes

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ALL YEAS

MOTION CARRIED

**PUBLIC HEARING: Close Public Hearing** - Mr. Palmer supported a motion by Ms. Richards to close public hearing. ALL YEAS

ALL YEAS

MOTION CARRIED

<u>Consent Agenda</u> – Mr. Palmer supported a motion by Mr. Wusterbarth to Approval of Minutes: Work Session Meeting Minutes with corrections – March 5, 2021 and Regular Meeting Minutes – March 8, 2021 Finance: Payment of Bills (Oscoda Township) – Total - \$65,447.80, Prepaid – March 16, 2021 - \$40,896.24, Check Run – March 23, 2021 - \$24,551.56. YEAS – ALL MOTION CARRIED

SUB COMMITTEE REPORTS AND PROJECT UPDATES: (As Available)

1. Rowe Engineering Update – Rick Freeman

2. Economic Improvement Update - Todd Dickerson

3. <u>Discussion on USAF RAB</u> –Air Force seeks Public Comment on proposed cleanup method for contamination from March 18, 2021 thru April 18<sup>th</sup>. Meeting online on March 24<sup>th</sup>, 2021 at 5pm.

#### SUPERINTENDENT REPORTS:

<u>Alcona Health Center Tap Fees Revisited</u> – Mr. Wusterbarth supported a motion by Mr. Spencer to approve Water connection fee changes from a 1-1/2" to 6" fire suppression water line for a revised connection fee of \$17,413.00. Refund in the amount of \$31,187.00 for over payment. ALL YEAS

MOTION CARRIED

<u>Fire Truck Bid Response</u> – Mr. Spencer supported a motion by Mr. Palmer to Approve the bid from Zubeck Motors in the amount of \$74,100.00 for two complete new 4x4 trucks and instruct the superintendent to execute all needed documents. ALL YEAS

Oscoda Township Regular Board Meeting Minutes

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#### MOTION CARRIED

<u>Ferguson Meter Purchase Request</u> – Mr. Sutton supported a motion by Mr. Spencer to Approve the meter purchase from Ferguson Waterworks in the amount of \$11,735.08. ALL YEAS

MOTION CARRIED

<u>OOP Furnace and Hot Water Heater Installation</u> – Mr. Cummings supported a motion by Mr. Spencer to Approve Huron Shores Plumbing and Heating, Inc. for \$4,100.00 to install both water heaters and furnaces at the bath houses. ALL YEAS

MOTION CARRIED

**DPW Resignation** – Mr. Cummings supported a motion by Mr. Spencer to Accept resignation of Keith Furrow. ALL YEAS

MOTION CARRIED

<u>DPW Hire</u> – Mr. Wusterbarth supported a motion by Mr. Spencer to Approve hiring Tim Justice to fill full time position. ALL YEAS

MOTION CARRIED

<u>Approved Absence of Treasurer</u> – Mr. Cummings supported a motion by Mr. Spencer to Approve Ms. McGuire's absence from tonight meeting for approved vacation. ALL YEAS

## **Resolutions and Ordinances**

<u>Resolution No.2021-05: Master Plan Adoption</u> – Mr. Cummings supported a motion by Mr. Palmer to approve Resolution Number 2021-05 Board of Trustees Resolution Adopting the Oscoda Township Amended and Restated Community Master Plan. ALL YEAS

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#### MOTION CARRIED

**Resolution No.2021-08: MDNR-DRS** – Mr. Sutton supported a motion by Mr. Spencer to Approve Resolution Regarding: Michigan Department of Natural Resources Recreation Passport GRANT APPLICATION 2021-08. ALL YEAS

MOTION CARRIED

<u>Resolution No. 2021-09: Van Etten Lake Special Assessment Hearing Number 2</u> – Mr. Palmer supported a motion by Mr. Spencer to set second public hearing for April 26<sup>th</sup>, 2021 at the Regular Township Board Meeting for WEED CONTROL ON VAN ETTEN LAKE in the amount of \$60,000.0 not to exceed \$70,000.00. ALL YEAS:

MOTION CARRIED

<u>Ordinance 2021- 269</u> – Mr. Sutton supported a motion by Mr. Spencer to postpone until a special meeting that will be scheduled on Friday March 26<sup>th</sup> at 1pm.. ALL YEAS

MOTION CARRIED

## **Other**

<u>Van Etten Lake Manager One Year Contract</u> – Mr. Cummings supported a motion by Mr. Palmer to approve The Van Etten Lake Association Board of Directors request for a one-year contract for the Lake Management Contract for Van Etten Lake with LakePro. ALL YEAS

MOTION CARRIED

<u>VA Door Replacement</u> – Mr. Sutton supported a motion by Mr. Spencer to Approve Horton 7100 Swing Door Operator: \$1595, No Tax for Government, Installation: \$750, Total cost: \$2345.

ALL YEAS

MOTION CARRIED

<u>Fresh Air Market – Furtaw Field Use Request</u> – Mr. Palmer supported a motion by Mr. Spencer to Approve renting Furtaw Field on May 1<sup>st</sup> and 2<sup>nd</sup> and June 5<sup>th</sup> and 6th.

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My idea for this market is to help the Artists, crafters, Mom to Mom sellers, garage sellers and fresh sellers. All in one spot for the convenience of the shoppers ALL YEAS

#### MOTION CARRIED

Oscoda Beach Park Use Request – Discussion on event. Board approval not needed. Reservation for April 26<sup>th</sup>, 2021.

**<u>RRC Annual Meeting</u>** — Mr. Palmer supported a motion by Mr. Wusterbarth to have the meeting on March 30<sup>th,</sup> 2021 at 6pm on Zoom.

#### Public Comment –

**John Barta-** Skeel Ave Project, did not understand what that was about. Is the beach park purchase completed? I find the Zoom meetings to be better for public interaction. **Cathy Wusterbarth-** Echo John Barta's comments. Is the purchase done for the beach property? N.O.W is planning a webinar for PFA'S in Clarks Marsh and the Plume on April 31<sup>st</sup> 7pm.

**Justin Griffith-** I would like to thank Jan Roberts for trying to use Furtaw Field. I think the crosswalk is a great idea.

**Brian Haley**- Great meeting tonight, talking about freedom of speech. On your new website, can we have a simple one click tab that will take us to the board packet so it is easy to find. There are smart people here in our community to get input from. More involvement not gossip.

#### Board and Staff Comments -

Jeremy Spencer – I agree with Mr. Haley that we need a tab for the agenda and packet to the website and I will leave it to the residents for sharing on social media. Ann Richards- Purchase of property by the beach park, offer has been made.

Adjourn – Ms. Richards made a motion to adjourn at 09:28 p.m.

Ann Richards Supervisor Charter Township of Oscoda Joshua Sutton Clerk Charter Township of Oscoda

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# Special Meeting Minutes March 26, 2021

<u>Call to Order</u> – Ms. Richards called the meeting to order at 1:03 p.m. at Zoom Meeting https://us02web.zoom.us/j/89111926932 Meeting ID: 89111926932 Call In:(929) 205 6099.

Roll Call – Board Members Present:	Mr. Cummings, Ms. McGuire, Mr. Sutton, Mr. Palmer, Ms. Richards, Mr. Spencer, Mr. Wusterbarth
Board Members Absent: Others Present:	none Mr. Mitchell

Public Comment - None

Ordinance Number 2021-269 – Mr. Wusterbarth supported a motion by Mr. Palmer to Approve the ORDINANCE DECLARING A LOCAL STATE OF EMERGENCY AND THEREBY ALLOWING CONTINUATION OF THE PRACTICE OF PUBLIC MEETING ATTENDANCE BY VIRTUAL ELECTRONIC MEANS. ALL YEAS

MOTION CARRIED

<u>Public Comment</u> – Brian Haley- Trying to get information from the November 9<sup>th</sup> meeting. If that board went into closed session to discuss sale of real property? If there is any information about this, it should be made available to me or the public. Mr. Palmer- Will not be here for next Tuesday's Annual meeting. Mr. Wusterbarth- I believe that that is being handled properly.

Adjourn – Ms. Richards adjourned the meeting at 01:14 p.m.

Ann Richards Supervisor Charter Township of Oscoda Joshua Sutton Clerk Charter Township of Oscoda



# OSCODA TWP ANNUAL MEETING OF THE BOARDS Minutes March 30, 2021

Welcome and Call to Order – Ms. Richards called the meeting to order at 6:00 p.m. at Zoom https://us02web.zoom.us/j/89154027191?pwd=TmIDM3R3R0k4Wm9Ge WZGaUE0bzhoQT09 Meeting ID: 891 5402 7191 Passcode: 083734 Call In: (929)205-6099.

#### Roll Call -

Board Members Present: <u>Township Board:</u> Ann Richards, Supervisor – Here Jaimie McGuire - Here Joshua Sutton - Here Timothy Cummings - Here Steve Wusterbarth - Here Jeremy Spencer- Here William Palmer- Absent

#### Planning Commission:

Mimi McDonald, Chairperson - Here Ed Davis, Vice Chairperson - Absent Bernie Schenk - Here Bill Palmer - Absent Cathy Wusterbarth - Here John Miner - Here Greg Schulz - Here

#### Economic Improvement Committee:

Dave Iler, Chairperson - Here Rosemary Nentwig, Secretary - Here Joshua Sutton - Here Bill Palmer - Absent Tony Omani - Here

Zoning Board of Appeals: Catherine Larive, Chairperson - Here Bernie Schenk - Here James Biggar - Absent

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Adam Hume - Absent

<u>Board of Review:</u> John Servinsky - Absent Jackie Gonterman - Here David Gottleber - Here

<u>Staff to Also Call</u> Eric Szymanski, Planning and Zoning Administrator - Here Todd Dickerson, Economic Improvement Director - Here Nancy Schwickert, Assessor - Here

#### Additions / Changes to the Agenda - None

<u>Meeting Statement of Purpose</u> – The purpose of this meeting is to see where all boards are at on projects. It is about coming together and discussing topics to move the community forward.

### MEDC Redevelopment Ready Community Certification:

a. <u>RRC Overview Presentation</u> – We are close to completion for Redevelopment Ready Communities certification. This provides resources from the MEDC in the way of incentives and grant dollars.

#### Planning Commission:

a. Overview - Thank you to all who have served.

- b. <u>2020 Annual Report</u> Finishing up rezoning's and additional projects.
- c. 2021 Strategic Goals- Start working on Capital Improvement plan

#### Zoning Board of Appeals:

a. Overview – Quiet year. b. 2020 Annual Report

#### **Board of Review:**

a. Overviewb. 2020 Annual Report - 143 appeals.

#### Economic Improvement Committee:

<u>a. Overview</u> – To be a catalyst for economic development and growth for the township. <u>b. 2020 Annual Report</u> – RRC Certification is almost complete at 97%. <u>c. 2021 Strategic Goals</u> – Create Inventory of Available Properties, Launch Initiative/MAMA Spaceport, Facilitate the creation of more Rental Housing, Talent Onboarding, Conduct Retention Program, Manufacturing Attraction Program, and more.

#### ADDENDUM - "Oscoda Township Board Protocol and Overview" Document

Oscoda Township Work Session Minutes March 30, 2021

## Board Comment -

<u>Mr. Wusterbarth</u>— Thank you to all the members of our boards. Thank you to Dan Gary for all his time and effort in the community and Robert Tasior for all his work on form base code. It would be a good idea for us as a board to work with the superintendent to make sure we have all the public plans on the website.

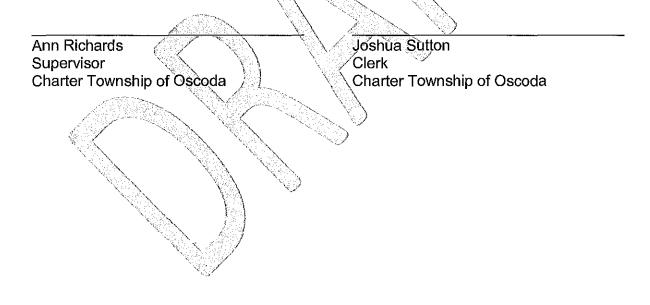
Jeremy Spencer – Thank you for putting the time in to make our community awesome. <u>Tim Cummings</u> – It is a team effort, thank you to those here and those who have worked in the past to make our community better.

<u>Jamie McGuire</u> — Thank you to all the volunteers and board members for helping. <u>Joshua Sutton</u> - Thank you to all the volunteers and board members for helping. <u>Ann Richards</u> — Thanked all the board members and previous board members for there work in our community.

#### Public Comment -

**Brian Haley** – I think it would be great if you guys meet more often. Mr. Dickerson has done a good job, but I feel his parameters were not set when he started. A township loses its beaches a few hundred feet at a time. This board needs to protect Furtaw Field and the downtown Beach. 87% of the people in Oscoda want Development here but not at our parks. I do wish you all well.

Adjourn - Ms. Richards adjourned the meeting at 07:05 p.m.



04/08/2021 10:07 AM User: JANEHACKBORNDE DB: Oscoda

#### INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 03/24/2021 - 04/06/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: GEN

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 101 GENERAL/UNALLOC		invoice bebe.	INVOLUC	Due Duee	14110 4110
Dept 172 SUPERINTENDENT					
101-172-716.000	DELTA DENTAL	DELTA DENTAL APRIL 2021 INVOICE	RIS0003378196	04/05/21	131.81
101-172-716.000	VSP	VSP APRIL 2021 INVOICE	811922153	04/05/21	15.10
					146.91
		Total For Dept 172 SUPERINTENDENT			146.91
Dept 215 CLERK					
101-215-716.000	DELTA DENTAL	DELTA DENTAL APRIL 2021 INVOICE	RIS0003378196	04/05/21	263.62
101-215-716.000	VSP	VSP APRIL 2021 INVOICE	811922153	04/05/21	48.70
		Total For Dept 215 CLERK			312.32
Dept 253 TREASURER 101-253-716.000	DELTA DENTAL	DELTA DENTAL APRIL 2021 INVOICE	RIS0003378196	04/05/21	140.26
101-253-716.000	VSP	VSP APRIL 2021 INVOICE	811922153	04/05/21	29.58
101 200 1201000			011022400		
		Total For Dept 253 TREASURER			169.84
Dept 265 TOWNSHIP HALL &	GROUNDS				
101-265-716.000	DELTA DENTAL	DELTA DENTAL APRIL 2021 INVOICE	RIS0003378196	04/05/21	70.13
101-265-716.000	VSP	VSP APRIL 2021 INVOICE	811922153	04/05/21	14.79
101-265-775.000	TOMMARK, INC	GALV FLAT STOCK	S6637071.001	03/31/21	318.75
101-265-930.000	GOYETTE MECHANICAL	TWP HALL AND LIBRARY BOILER REBUILD BACKFI	0910071417	03/31/21	382.50
101-265-930.000	GOYETTE MECHANICAL	BACKFLOW TESTING-TWP HALL	910068673	03/31/21	183.50
101-265-974.100	CATCH-M-CAMS	CAMERA INSTALL-TWP HALL	031521	03/31/21	1,212.00
		Total For Dept 265 TOWNSHIP HALL & GROUNDS			2,181.67
		ICLAI FOR Dept 205 TOWNSHIP HALL & GROUNDS			2,101.07
Dept 299 UNALLOCATED				0 . / . <b>.</b> /	00.45
101-299-880.000	CONSUMERS ENERGY	6840 N HURON	205812245699	04/15/21	28.45
101-299-880.000	ZOOM	VIRTUAL MEETING	70919665	04/04/21	15.89
		Total For Dept 299 UNALLOCATED			44.34
Dent 226 FIDE DERADEMENE					
Dept 336 FIRE DEPARTMENT 101-336-931.000	HALT FIRE, INC.	MOBILE REPAIR-FIRE	S0091768	03/31/21	1,026.00
101-336-980.100	DIVE & GLIDE- SCUBA, SNORKEL & TRAV	HOT MIC	000606	03/31/21	158.00
101-000 0001100	DIVE & GHIDE SCODER, SHOREEE & HERV				
		Total For Dept 336 FIRE DEPARTMENT			1,184.00
Dept 722 ZONING & PLANNI	NG				
101-722-716.000	DELTA DENTAL	DELTA DENTAL APRIL 2021 INVOICE	RIS0003378196	04/05/21	36.91
101-722-716.000	VSP	VSP APRIL 2021 INVOICE	811922153	04/05/21	8.78
		TALL DATE 700 PONTNO C DIAMINO			45.69
		Total For Dept 722 ZONING & PLANNING			-0.05
Dept 751 PARKS & RECREAT				0.4.405.404	70,13
101-751-716.000	DELTA DENTAL	DELTA DENTAL APRIL 2021 INVOICE	RIS0003378196	04/05/21 04/05/21	70_13 14.79
101-751-716.000	VSP	VSP APRIL 2021 INVOICE	811922153	04/05/21	
		Total For Dept 751 PARKS & RECREATION			84.92
Dent 754 μενι όληττες υλο	7				
Dept 754 KEN RATLIFF PAR 101-754-921.000	CONSUMERS ENERGY	6330 F41	205723276941	04/16/21	35.49
101-754-921.000	CONSUMERS ENERGY	6288 F41	205723276942	04/16/21	33.06
101-754-921.000	CONSUMERS ENERGY	6330 F41	202697569114	04/07/21	31.75
101 .01 522.000					
		Total For Dept 754 KEN RATLIFF PARK			100.30
					4 2 50 00
		Total For Fund 101 GENERAL/UNALLOCATED			4,269.99
Fund 207 POLICE FUND					
Dept 000			n-0000000000	04/05/21	527.82
207-000-716.000	DELTA DENTAL	DELTA DENTAL APRIL 2021 INVOICE	RISO003378196 811922153	04/05/21	121.87
207-000-716.000	VSP	VSP APRIL 2021 INVOICE	011355133	04/03/21	121.07

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04/08/2021 10:07 AM User: JANEHACKBORNDE DB: Oscoda

#### INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 03/24/2021 - 04/06/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: GEN

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 207 POLICE FUND	Vendor	INVOICE DESC.	THATCE	Due Dale	Allouit
Dept 000					
207-000-751.000	SPEEDWAY/JERSEY MIKES	PATROL VEHICLE GAS/ OFFICERS LUNCH PRISON	ER 310512	04/04/21	25.91
207-000-801.200	MICROSOFT	MICROSOFT 365 RENEWAL	9817080E	04/04/21	74.19
207-000-933.000	SEVAN K, INC	VEHICLE CAR WASH FEBRUARY 2021	022821	03/31/21	144.00
207-000-956.000	SPEEDWAY/JERSEY MIKES	PATROL VEHICLE GAS/ OFFICERS LUNCH PRISON	ER310512	04/04/21	23.72
		Total For Dept 000			917.51
		Total For Fund 207 POLICE FUND			917.51
Fund 211 POLICE STAFFIN Dept 000	NG FUND				
211-000-716.000	DELTA DENTAL	DELTA DENTAL APRIL 2021 INVOICE	RIS0003378196	04/05/21	201.94
211-000-716.000	VSP	VSP APRIL 2021 INVOICE	811922153	04/05/21	39.14
211-000-726.000	AMAZON.COM	WEB CAM FOR DETECTIVE LAPTOP	111-3452624-040	090 04/04/21	35.99
		Total For Dept 000			277.07
		Total For Fund 211 POLICE STAFFING FUND			277.07
Fund 236 PROP OPER & MM					
Dept 266 PROPERTY O & M 236-266-801.000	4 MAINTENANCE AT&T MOBILITY	EIC HOTSPOT	287299981863X03	200 02 /21 /21	156.76
			287299981863X03 83669		
236-266-801.000 236-266-801.000	DIGITAL 55, LLC VOGT STARTEGIC INSIGHTS	DIGITAL MARKETING SERVICES MARKET RATE APARTMENT STUDY-FINAL	83669 16969-AM	03/31/21 03/31/21	8,250.00 7,000.00
200-200-001.000	VOGI SIANIZGIC INGIGHIS			05/51/21	15,406.76
Dept 271 PROPERTY O & M	1 AIINF	Total For Dept 266 PROPERTY O & M MAINTEN	ANCE		15,406.76
236-271-802.000	ALERT SERVICES	MARCH 2021 1ST INSTALLMENT	031521	03/31/21	1,150.00
		Total For Dept 271 PROPERTY O & M AUNE			1,150.00
		Total For Fund 236 PROP OPER & MNTNCE			16,556.76
Fund 271 LIBRARY					
Dept 000 271-000-716.000	DELTA DENTAL	DELTA DENTAL APRIL 2021 INVOICE	RIS0003378196	04/05/21	36.91
271-000-716.000	VSP	VSP APRIL 2021 INVOICE	811922153	04/05/21	8.78
271-000-930.000	GOYETTE MECHANICAL	TWP HALL AND LIBRARY BOILER REBUILD BACK		03/31/21	382.50
		Total For Dept 000			428.19
		-			
		Total For Fund 271 LIBRARY			428.19
Fund 509 OLD ORCHARD PA Dept 000	ARK				
509-000-716.000	DELTA DENTAL	DELTA DENTAL APRIL 2021 INVOICE	RIS0003378196	04/05/21	300.53
509-000-716.000	VSP	VSP APRIL 2021 INVOICE	811922153	04/05/21	48.23
509-000-720.000	UNEMPLOYMENT INSURANCE AGENCY	REIMBURSING EMPLOYER BILLING FOR BENEFIT		03/31/21	852.00
509-000-728.000	OSCODA PRESS	OSCODA PRESS	0227161	03/31/21	53.75
509-000-804.000	BONFIRE	OFF PROCESSOR FEE INV 2832-6516	2835-6516	04/04/21	30.00
509-000-921.000	CONSUMERS ENERGY	1249 E RIVER RD	201451698055	04/07/21	30.31
509-000-921.000	CONSUMERS ENERGY	1041 E RIVER RD	201451698054	04/07/21	64.13
509-000-930.000	TOMMARK, INC	CONVERSION KIT	\$6601991.001	03/31/21	50.56
509-000-933.000	CHIEF CART	MANUALS	488810	04/04/21	174.28
		Total For Dept 000			1,603.79
		Total For Fund 509 OLD ORCHARD PARK			1,603.79
		TOTAL FOR LONG OUT OF OTOTALD THER			2,000.75

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#### INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 03/24/2021 ~ 04/06/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: GEN

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 590 SEWER					
Dept 000					
590-000-800.100	F&V OPERATIONS	FVOP O&M MARCH	3728	03/31/21	25,808.91
590-000-921.100	CONSUMERS ENERGY	4877 ERIE ST	205901277141	04/16/21	56.11
590-000-921.100	CONSUMERS ENERGY	4221 PERIMETER	205990220188	04/14/21	904.70
590-000-921.100	CONSUMERS ENERGY	5176 HAMILTON	205990220187	04/14/21	611.22
590-000-921.100	CONSUMERS ENERGY	2998 HUNT	205990220186	04/14/21	2,727.34
		Total For Dept 000			30,108.28
		Total For Fund 590 SEWER			30,108.28

		Total For Fund 591 WATER			26,374.77
		Total For Dept 000			26,374.77
591-000-931.000	INTERSTATE BILLING SERVICES , INC	WATER DEPT. BACKHOE REPAIR	T33079	03/31/21	365.40
591-000-921.000	CONSUMERS ENERGY	6591 F41	206701910885	04/16/21	39.95
591-000-800.100	F&V OPERATIONS	FVOP O&M MARCH	3728	03/31/21	25,808.92
Fund 591 WATER Dept 000 591-000-775.000	GOYETTE MECHANICAL	HYDRANT METER TESTING BACKFLOW DEVICES	910071421	03/31/21	160.50

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#### INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 03/24/2021 - 04/06/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: GEN

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
		Fund Totals:			
		Fund 101 GENERAL/UNALLOCATED			4,269.99
		Fund 207 POLICE FUND			917.51
		Fund 211 POLICE STAFFING FUND			277.07
		Fund 236 PROP OPER & MNTNCE			16,556.76
		Fund 271 LIBRARY			428.19
		Fund 509 OLD ORCHARD PARK			1,603.79
		Fund 590 SEWER			30,108.28
		Fund 591 WATER			26,374.77
		Total For All Funds:		·	80,536.36

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#### INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 04/07/2021 - 04/13/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: GEN

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Ci Numbor	Vendor	Invoice Desc.	Invoice	Due Date	Amount
GL Number		INVOICE DESC.	THADTGE	Due Date	Amount
Fund 101 GENERAL/UNALLOCA	ATED				
Dept 000					
101-000-126.000	PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL LIFE APRIL 2021 INVOICE	APR21	04/15/21	142.80
		Total For Dept 000			142.80
Dept 172 SUPERINTENDENT					
101-172-717.000	PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL LIFE APRIL 2021 INVOICE	APR21	04/15/21	73.60
101-172-726.000	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	208131	04/29/21	0.67
101-172-726.000	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	206523	04/15/21	2.27
101-172-726.000	TRULY YOURS	WALL SIGN	012548	04/30/21	47.00
101-172-726.000	WELLS FARGO VENDOR FINANCIAL SERV	COPIER/PRINTER LEASE PAYMENTS APRIL 2021	5014373928	05/04/21	22.50
101-172-853.000	ATI NETWORKS, INC.	TWP-PHONE-APRIL	94448	04/30/21	160.64
		Total For Dept 172 SUPERINTENDENT			306.68
Dept 215 CLERK					
101-215-717.000	DETICION I THE INCLOSUOD CONDING	PRINCIPAL LIFE APRIL 2021 INVOICE	APR21	04/15/21	52.70
	PRINCIPAL LIFE INSURANCE COMPANY			• •	
101-215-726.000	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	208131	04/29/21	3.61
101-215-726.000	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	206523	04/15/21	14.38
101-215-726.000	LABOR LAW CENTER	LABOR LAW COMPLIANCE POSTERS	1000739429	04/30/21	187.65
101-215-726.000	WELLS FARGO VENDOR FINANCIAL SERV	COPIER/PRINTER LEASE PAYMENTS APRIL 2021	5014373928	05/04/21	22.50
101-215-853.000	ATI NETWORKS, INC.	TWP-PHONE-APRIL	94448	04/30/21	87.18
101-219-899.000	ALL MEIWORRS, INC.	IWI LHONE-AINIB	54440	54/00/22	
		Total For Dept 215 CLERK			368.02
		rode for boys and andra			•
Dept 250 LAKEFRONT DISTR					
101-250-921.000	CONSUMERS ENERGY	112 N STATE ST	204833400885	04/20/21	54.92
		Total for Dept 250 LAKEFRONT DISTRICT			54.92
Dept 253 TREASURER					
101-253-717.000	PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL LIFE APRIL 2021 INVOICE	APR21	04/15/21	52,70
101-253-726.000	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	208131	04/29/21	13.53
			206523	04/15/21	12.11
101-253-726.000	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES			
101-253-726.000	WELLS FARGO VENDOR FINANCIAL SERV	COPIER/PRINTER LEASE PAYMENTS APRIL 2021	5014373928	05/04/21	159.45
101-253-853.000	ATI NETWORKS, INC.	TWP-PHONE-APRIL	94448	04/30/21	160.64
101-253-860.000	JAIMIE MCGUIRE	MILAGE TO COUNTY BUILDING TAX SEASON 2020	030921	04/30/21	35.84
101-253-900.000	IOSCO NEWS PRESS PUB CO	TAX AD	303478870	04/30/21	159.25
101-253-900.000	IOSCO NEWS PRESS PUB CO	TAX AD 02/10/21	303479188	04/30/21	36.75
101 200 000.000	10000 MERS HEBS 100 00		0001032		
		Total For Dept 253 TREASURER			630.27
		· · · ·			
Dept 257 ASSESSOR		· · · · · · · · · · · · · · · · · · ·	000101	24 (22 (27	00.44
101-257-726.000	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	208131	04/29/21	90.44
101-257-726.000	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	206523	04/15/21	301.97
101-257-726.000	WELLS FARGO VENDOR FINANCIAL SERV	COPIER/PRINTER LEASE PAYMENTS APRIL 2021	5014373928	05/04/21	178.47
101-257-801.000	NORTHERN ASSESSING CONSULTANTS	MARCH 2021 SERVICES RENDERED	9053070	04/30/21	170.00
101-257-801.100	NORTHERN ASSESSING CONSULTANTS	MARCH 2021 SERVICES RENDERED	9053070	04/30/21	13,708.33
	ATI NETWORKS, INC.	TWP-PHONE-APRIL	94448	04/30/21	130.77
101-257-853.000	•		303479213	04/30/21	122.50
101-257-900.000	IOSCO NEWS PRESS PUB CO	BOARD OF REVIEW 2/10/21			
101-257-900.000	IOSCO NEWS PRESS PUB CO	BOARD OF REVIEW AD 2/24	303479675	04/30/21	171.50
101-257-900.000	IOSCO NEWS PRESS PUB CO	BOARD OF REVIEW 2/17/21	303479385	04/30/21	171.50
					1 = 0 4 = 4 9
		Total For Dept 257 ASSESSOR			15,045.48
Dept 265 TOWNSHIP HALL &	GROUNDS				
101-265-717.000	PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL LIFE APRIL 2021 INVOICE	APR21	04/15/21	52.70
		VACUUM-TWP HALL	1QJN-DLFF-HVJ3	04/18/21	299.98
101-265-726.000	AMAZON CAPITAL SERVICES			04/30/21	16.99
101-265-726.000	JOHNSON AUTO SUPPLY, INC.	SHOP TOWELS	854995		
101-265-726.000	UNIFIRST CORPORATION	SHOP TOWEL REPLACEMENT SERVICE	153-0118003	04/30/21	158.63
101-265-741.000	AUSABLE HARDWARE & SURPLUS	MISC. TOOLS	2103-177986	04/30/21	262.96

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#### INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 04/07/2021 - 04/13/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: GEN

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GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 101 GENERAL/UNAL	LOCATED				
Dept 265 TOWNSHIP HAL					
101-265-741.000	AUSABLE HARDWARE & SURPLUS	EARLY PAY DISCOUNT	2104-309545	04/30/21	(18.05)
101-265-741.000	AUTO VALUE OSCODA	TEST LIGHTS	281-1388424	04/30/21	29.68
101-265-741.000	SNAP-ON TOOLS	TOOLS	03182163081	04/30/21	178.65
101-265-775.000	DOLLAR GENERAL - REGIONS 410526	CLEANING PRODUCTS	1001049918	04/25/21	54.00
101-265-853.000	CHARTER COMMUNICATIONS	3/17/21 - 4/16/21	0074994031721	04/30/21	158.92
101-265-921.000	CONSUMERS ENERGY	110 S STATE	201007122954	04/21/21	1,341.58
101-265-930.000	AUSABLE HARDWARE & SURPLUS	LUMBER FOR SHELVES FOR POLICE DEPARTMENT	IN2103-173760	04/30/21	134.92
101-265-930.000	AUSABLE HARDWARE & SURPLUS	EARLY PAY DISCOUNT	2104-309545	04/30/21	(10.20)
101-265-931.000	JOHNSON AUTO SUPPLY, INC.	TORCH TIP CLEANER INVOICE 852938	852938	04/30/21	8.99
101-265-933.000	JOHNSON AUTO SUPPLY, INC.	WIPER BLADES INVOICE 853029	853029	04/30/21	35.48
		Total For Dept 265 TOWNSHIP HALL & GROUNDS	3		2,705.23
Dept 276 CEMETERY					
101-276-921.000	CONSUMERS ENERGY	1361 ADAMS RD	204477415674	04/20/21	31.37
101-276-921.000	CONSUMERS ENERGY	1356 ADAMS RD	204477415673	04/20/21	28.82
		Total For Dept 276 CEMETERY			60.19
Dept 299 UNALLOCATED		-			
101-299-726.200	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	208131	04/29/21	62.17
101-299-726.200	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	206523	04/15/21	166.58
101-299-726.200	WELLS FARGO VENDOR FINANCIAL SERV	COPIER/PRINTER LEASE PAYMENTS APRIL 2021	5014373928	05/04/21	291.26
101-299-801.000	BS&A SOFTWARE	TRAINING DPP	133560	04/30/21	1,000.00
101-299-801.000	MICH BUSINESS & PROFESSIONAL ASSN	COBRA APRIL 2021	38432	04/30/21	30.00
101-299-801.200	ACCUNET	MAY 2021	MAY 2021	04/30/21	35.00
101-299-801.200	I.T. RIGHT	IT RIGHT - ANYCONNECT YRLY	20167706	04/15/21	275.00
101-299-818.000	WASTE MANAGEMENT	WASTE DISPOSAL - APRIL	7694483-1734-7	04/30/21	102,19
101-299-826.000	WHITE WOJDA AND CURTIS	ATTORNEY BILL MARCH 2021	8073	04/30/21	5,843.00
101-299-853.000	ATI NETWORKS, INC.	TWP-PHONE-APRIL	94448	04/30/21	68.54
101-299-880.000	CONSUMERS ENERGY	104 w DWIGHT	205634262825	04/20/21	29.09
101-299-880.000	TRULY YOURS	BANNERS	012307	04/30/21	1,140.00
101-299-926.000	CONSUMERS ENERGY	105 N LAKE ST	204922390512	04/20/21	41.13
101-299-926.000	CONSUMERS ENERGY	109 E RIVER RD	201184807312	04/20/21	38.62
101-299-926.000	CONSUMERS ENERGY	103 E DWIGHT	206434990528	04/20/21	58.59
101-299-926.000	CONSUMERS ENERGY	112 E RIVER RD	201007122950	04/20/21	40.29
101-299-926.000	CONSUMERS ENERGY	101 E DIVISION	201184809686	04/21/21	102.65
101-299-956.001	IOSCO COUNTY TREASURER	CHARGEBACK ON UNSOLD TAX FORECLOSED PARCE		04/30/21	249.35
		Total For Dept 299 UNALLOCATED			9,573.46
Dept 336 FIRE DEPARTM	4ENT				
101-336-853.000	ATI NETWORKS, INC.	TWP-PHONE-APRIL	94448	04/30/21	93.45
		Total For Dept 336 FIRE DEPARTMENT			93.45
Dept 722 ZONING & PLA					
101-722-717.000	PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL LIFE APRIL 2021 INVOICE	APR21	04/15/21	26.35
101-722-726.000	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	208131	04/29/21	3.32
101-722-726.000	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	206523	04/15/21	5.20
101-722-726.000	WELLS FARGO VENDOR FINANCIAL SERV	COPIER/PRINTER LEASE PAYMENTS APRIL 2021	5014373928	05/04/21	45.00
101-722-801.000	BECKETT & RAEDER	B-2 CONVERSION TO FBC	2021197	04/30/21	850.00
101-722-853.000	ATI NETWORKS, INC.	TWP-PHONE-APRIL	94448	04/30/21	87.18
101-722-900.000	IOSCO NEWS PRESS PUB CO	PUBLIC NOTICE 2-10-2021	303479371	04/30/21	177.63
101-722-900.000	IOSCO NEWS PRESS PUB CO	PUBLIC NOTICE 2/10/2021	303479185	04/30/21	177.63
101-722-900.000	IOSCO NEWS PRESS PUB CO	PUBLIC NOTICE 2-10-2021	303479651	04/30/21	177.63
101-722-900.000	MAP	MAP CHARTER TOWNSHIP OF OSCODA MAGAZINE	34842	04/30/21	60.00
TOT-122-200.000		The surface removal of second monating			

#### INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 04/07/2021 - 04/13/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: GEN

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 101 GENERAL/UNALLOCA					
Dept 722 ZONING & PLANNIN	G				1 600 04
		Total For Dept 722 ZONING & PLANNING			1,609.94
Dept 751 PARKS & RECREATI					_
101-751-717.000	PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL LIFE APRIL 2021 INVOICE	APR21	04/15/21	26.35
101-751-726.000	FASTENAL COMPANY	BOLTS	MITAW35940	04/30/21	13.43
101-751-775.000	AUSABLE HARDWARE & SURPLUS	MAINTENNACE SUPPLIES	2103-178330	04/30/21	52.06
101-751-775.000	JOHNSON AUTO SUPPLY, INC.	PAINT	854745	04/30/21	86.49
101-751-818.000	WASTE MANAGEMENT	WASTE DISPOSAL - APRIL	7694483-1734-7	04/30/21	504.52
101-751-921.000	CONSUMERS ENERGY	304 W RIVER RD	201007122957	04/21/21	34.57
101-751-921.000	CONSUMERS ENERGY	304 E RIVER	201540707976	04/20/21	168.58
101-751-921.000	CONSUMERS ENERGY	212 CANADA	201184809681	04/21/21	29.13
101-751-931.000	AUTO VALUE OSCODA	OIL FILTER WRENCH	281-1388091	04/30/21	11.19
101-751-933.000	TRANS AUTO GLASS CO INC	BEDLINER FOR 2021 FORD F150	F0003791	04/30/21	225.00
		Total For Dept 751 PARKS & RECREATION			1,151.32
Dept 753 FOOTE SITE PARK					
101-753-921.000	CONSUMERS ENERGY	1695 E RIVER RD	205812251940	04/20/21	58.73
		Total For Dept 753 FOOTE SITE PARK			58.73
Dept 754 KEN RATLIFF PARK					
101-754-775.000	AUSABLE HARDWARE & SURPLUS	ANCHOR BOLTS	2103-179120	04/30/21	3.59
101-754-922.000	GARY OIL COMPANY	PROPANE TANK REFILL	198793	04/30/21	311.86
		Total For Dept 754 KEN RATLIFF PARK			315.45
		Total For Fund 101 GENERAL/UNALLOCATED			32,115.94
Fund 207 POLICE FUND					
Dept 000					
207-000-717.000	PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL LIFE APRIL 2021 INVOICE	APR21	04/15/21	289.85
207-000-726.000	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	208131	04/29/21	13.02
207-000-726.000	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	206523	04/15/21	9.91
207-000-726.000	QUILL CORPORATION	POLICE OFFICE SUPPLIES	15536560	04/30/21	166.93
207-000-726.000	WELLS FARGO VENDOR FINANCIAL SERV	COPIER/PRINTER LEASE PAYMENTS APRIL 2021	5014373928	05/04/21	22.50
207-000-751.000	ALPENA OIL CO	PATROL VEHICLE GAS (HOLIDAY)	419032	04/30/21	20.00
207-000-751.000	ALPENA OIL CO	PATROL VEHICLE GAS (HOLIDAY)	419033	04/30/21	24.00
207-000-751.000	ALPENA OIL CO	PATROL VEHICLE GAS (HOLIDAY)	419117	04/30/21	35.60
207-000-761.000	GALLS INCORPORATED	POLICE UNIFORMS (DAVID)	017850543	04/30/21	192.24
207-000-761.000	GALLS INCORPORATED	POLICE UNFIORMS/LESLIE	017967204	04/24/21	37.26
207-000-761.000	GALLS INCORPORATED	POLICE UNIFORM/ LESLIE	017927177	04/19/21	148.21
207-000-761.000	LIFE'S A STITCH	UNIFORM ALTERATIONS/HEATH	31021	04/30/21	10.00
		CODE ENFORCEMENT TOWING	6495	04/30/21	65.00
207-000-801.000	GARY OIL COMPANY	LEIN TOKEN FEE	551-575934	04/30/21	429.00
207-000-801.000	STATE OF MICHIGAN		806729-20210331	04/30/21	858.60
207-000-801.200	LEXIS NEXIS RISK SOLUTIONS	IYE TEK MAINTENANCE FEE			346.50
207-000-826.000	WHITE WOJDA AND CURTIS	ATTORNEY BILL MARCH 2021	8073	04/30/21	535.87
207-000-853.000	ATI NETWORKS, INC.	TWP-PHONE-APRIL	94448	04/30/21	
207-000-933.000	JOHNSON AUTO SUPPLY, INC.	POLICE VEHICLE PARTS	853138	04/30/21	153.99
207-000-960.000	STREE COP TRAINING	TRAINING TRAVIS SIMMONS	36513-463-1-9178		299.00
207-000-960.000	STREET COP TRAINING	TRAINING FOR VON HEATH	36329-463-1-8BBB	04/30/21	299.00
		Total For Dept 000			3,956.48
		Total For Fund 207 POLICE FUND			3,956.48
Fund 211 POLICE STAFFING Dept 000	FUND				
		PRINCIPAL LIFE APRIL 2021 INVOICE	APR21	04/15/21	52.70

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#### INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 04/07/2021 - 04/13/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

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GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 211 POLICE STAFFIN		111/0100 00001	111/0100	Due Duee	7 Mill Call C
Dept 000					
211-000-726.000	WELLS FARGO VENDOR FINANCIAL SERV	COPIER/PRINTER LEASE PAYMENTS APRIL 2021	5014373928	05/04/21	22.50
211-000-761.000	GALLS INCORPORATED	MICRO FLASHLIGHT MCNICHOL	017826455	04/30/21	41.95
		Total For Dept 000			117.15
		IOCAL FOR Dept 000			117.15
		Total For Fund 211 POLICE STAFFING FUND			117.15
Fund 218 OLD ORCHARD PA	ARK CAPITAL IMPROVEMENT				
Dept 000	<b>_</b>				
218-000-984.000	TOMMARK, INC	4.0 TON BLOWER	S6704646.001	04/30/21	3,524.68
		Total For Dept 000			3,524.68
					57524.00
		Total For Fund 218 OLD ORCHARD PARK CAPITA	L IMPROVEMENT		3,524.68
Fund 236 PROP OPER & MN					
Dept 266 PROPERTY O & M					
236-266-717.000	PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL LIFE APRIL 2021 INVOICE	APR21	04/15/21	26.35
236-266-726.000	AUSABLE HARDWARE & SURPLUS	KEYS AND SUPPLIES	2103-176749	04/30/21	39.97
236-266-775.000	MEDLER ELECTRIC COMPANY	LIGHT BULBS AND ELECTRIC TESTER	S4830912.001	04/30/21	200.32
236-266-801.000	BLACK SWAMP LOCATION SERVICES, LLC	EIC DIRECTOR-APRIL	0-116	04/30/21	10,000.00
236-266-826.000	WHITE WOJDA AND CURTIS	ATTORNEY BILL MARCH 2021	8073	04/30/21	1,963.50
236-266-853.000	ATI NETWORKS, INC.	TWP-PHONE-APRIL	94448	04/30/21	43.59
		Total For Dept 266 PROPERTY O & M MAINTENA	NCE		12,273.73
Dept 271 PROPERTY O & N	י אדואוד:				
236-271-802.000	WASTE MANAGEMENT	WASTE DISPOSAL - APRIL	7694483-1734-7	04/30/21	404.14
236-271-930.000	IOSCO COUNTY ROAD COMM.	SAND SALT	200138	04/30/21	71.79
236-271-930.100	INTERSTATE BATTERIES	BATTERIES FOR DOOR OPENERS	23424027	04/30/21	16.68
		Total For Dept 271 PROPERTY O & M AUNE			492.61
		Total For Fund 236 PROP OPER & MNTNCE			12,766.34
		ICTAL FOI FUND 250 FROM OFER & MAINCE			12,700.54
Fund 271 LIBRARY Dept 000					
271-000-717.000	PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL LIFE APRIL 2021 INVOICE	APR21	04/15/21	26.35
271-000-802.000	WASTE MANAGEMENT	WASTE DISPOSAL - APRIL	7694483-1734-7	04/30/21	20.75
					47.10
		Total For Dept 000			47.10
		Total For Fund 271 LIBRARY			47.10
Fund 509 OLD ORCHARD PA	ARK				
Dept 000					
509-000-717.000	PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL LIFE APRIL 2021 INVOICE	APR21	04/15/21	79.05
509-000-726.000	QUILL CORPORATION	OFIICE SUPPLIES INV 15133934	15133934	04/30/21	206.32
509-000-751.000	GARY OIL COMPANY	DYED #2 INV 199860	199860	04/30/21	0.23
509-000-751.000	GARY OIL COMPANY	REC GAS INV 199859	199859	04/30/21	272.64
509-000-775.000	AMAZON CAPITAL SERVICES	METAL ZIP TIES INV 1NK1-NORH-GNDH	1NK1-NQRH-GNDH	04/30/21	30.00
509-000-775.000	AUSABLE HARDWARE & SURPLUS	TOILET REPAIR INV 2103-175632	2103-175632	04/30/21	5.49
509-000-775-000	AUSABLE HARDWARE & SURPLUS	MAINT SUPPLIES INV 2103-176598	2103-176598	04/30/21	176.47
509-000-775.000	AUSABLE HARDWARE & SURPLUS	RETURN CONDUIT	2103-173638	04/30/21	(5.69)
509-000-775.000	AUSABLE HARDWARE & SURPLUS	MAINT SUPP INV 2103-173636	2103-173636	04/30/21	94.30
509-000-775.000	AUSABLE HARDWARE & SURPLUS	MAINT SUPPLIES INV 2103-178146	2103-178146	04/30/21	76.62
509-000-775.000	AUSABLE HARDWARE & SURPLUS	EARLY PAY DISCOUNT	2104-309545	04/30/21	(10.25)
509-000-775.000	GARY OIL COMPANY	TAN PAINT INV 650199	650199	04/30/21	42.00
509-000-775.000	MCMASTER-CARR SUPPLY CO	MAINT SUPPLIES INV 52427557	52427557	04/30/21	77.19

#### INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 04/07/2021 - 04/13/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: GEN

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
Fund 509 OLD ORCHARD P.	ARK				
Dept 000					
509-000-775.000	ROGERS HARDWARE	CAULK INV 00832924	00832924	04/30/21	31.45
509-000-775.000	ROGERS HARDWARE	CAULK INV 00838435	00838435	04/30/21	18.87
509-000-803.000	KUDOS FIRE PROTECTION	EXTINGUISHER INSPECTION INV 2021-03-04	2021-03-04	04/30/21	147.50
509-000-826.000	WHITE WOJDA AND CURTIS	ATTORNEY BILL MARCH 2021	8073	04/30/21	16.50
509-000-853.000	ATI NETWORKS, INC.	PHONE SERVICES-OOP	94447	04/30/21	66.11
509-000-921.000	CONSUMERS ENERGY	1001 E RIVER RD	205812251939	04/20/21	62.95
509-000-921.000	CONSUMERS ENERGY	791 E RIVER	205812251946	04/20/21	74.99
509-000-921.000	CONSUMERS ENERGY	635 W MICHIGAN	205812251945	04/20/21	127.36
509-000-921.000	CONSUMERS ENERGY	889 E RIVER RD	205812251938	04/20/21	211.62
509-000-921.000	CONSUMERS ENERGY	883 E RIVER RD	205812251937	04/20/21	88.69
509-000-921.000	CONSUMERS ENERGY	837 E RIVER RD	205812251936	04/20/21	65.31
509-000-921.000	CONSUMERS ENERGY	835 E RIVER RD	205812251935	04/20/21	231.68
509-000-921.000	CONSUMERS ENERGY	743 E RIVER RD	203676531548	04/30/21	201.75
509-000-922.000	GARY OIL COMPANY	PROPANE INV194343	194343	04/30/21	258.89
509-000-922.000	GARY OIL COMPANY	PROPANE INV 195871	195871	04/30/21	240.57
509-000-922.000	GARY OIL COMPANY	PROPANE	196460	04/30/21	259.93
509-000-922.000	GARY OIL COMPANY	PROPANE INV 650198	650198	04/30/21	21.70
509-000-933.000	AUTO VALUE OSCODA	VEHICLE SUPPLIES INV 281-1388605	281-1388605	04/30/21	121.15
509-000-933.000	AUTO VALUE OSCODA	VEHICLE PARTS INV 281-1388097	281-1388097	04/30/21	16.49
509-000-933.000	JOHNSON AUTO SUPPLY, INC.	VEHIACLE PARTS INV 854180	854180	04/30/21	97.47
		Total For Dept 000	001200		3,405.35
		-			
		Total For Fund 509 OLD ORCHARD PARK			3,405.35
Fund 590 SEWER Dept 000					
590-000-726.000	WELLS FARGO VENDOR FINANCIAL SERV	COPIER/PRINTER LEASE PAYMENTS APRIL 2021	5014373928	05/04/21	11.25
590-000-821.000	F&V OPERATIONS	GIS-SEWER	840550	04/30/21	3,840.00
590-000-826.000	WHITE WOJDA AND CURTIS	ATTORNEY BILL MARCH 2021	8073	04/30/21	165.00
					21.80
590-000-853.000	ATI NETWORKS, INC.	TWP-PHONE-APRIL	94448	04/30/21 04/20/21	
590-000-921.100	CONSUMERS ENERGY	4107 E RIVER RD	205367329515		62.71
590-000-921.100	CONSUMERS ENERGY	719 W RIVER RD	201184807315	04/30/21	76.63
590-000-921.100	CONSUMERS ENERGY	421 W MICHIGAN AVE	201273784968	04/30/21	89.33
590-000-921.100	CONSUMERS ENERGY	4466 MCNICHOL	207146216581	04/21/21	245.06
590-000-930.000	KERR PUMP AND SUPPLY INC	VFD FOR LIFT STATION #4 PUMP #2	205606	04/30/21	8,205.00
		Total For Dept 000			12,716.78
		Total For Fund 590 SEWER			12,716.78
Fund 591 WATER					
Dept 000					
591-000-726.000	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	208131	04/29/21	4.07
591-000-726.000	IMAGE BUSINESS SOLUTIONS	COPIER PRINT CHARGES	206523	04/15/21	3.99
591-000-726.000	WELLS FARGO VENDOR FINANCIAL SERV	COPIER/PRINTER LEASE PAYMENTS APRIL 2021	5014373928	05/04/21	11.25
591-000-853.000	ATI NETWORKS, INC.	TWP-PHONE-APRIL	94448	04/30/21	21.79
591-000-921.000	CONSUMERS ENERGY	3820 E RIVER RD	205367329514	04/20/21	245.56
591-000-924.100	HSRUA	HSRUA O&M FEES	152	04/30/21	119,970.00
591-000-980.100	FERGUSON WATERWORKS #3386	N ROSE LANE METER 0122402 04/30/21		04/30/21	789.91
		Total For Dept 000			121,046.57
		Total For Fund 591 WATER			121,046.57

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#### INVOICE GL DISTRIBUTION REPORT FOR OSCODA TOWNSHIP EXP CHECK RUN DATES 04/07/2021 - 04/13/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID BANK CODE: GEN

GL Number	Vendor	Invoice Desc.	Invoice	Due Date	Amount
		Fund Totals:			
		Fund 101 GENERAL/UNALLOCATED			32,115.94
		Fund 207 POLICE FUND			3,956.48
		Fund 211 POLICE STAFFING FUND			117.15
		Fund 218 OLD ORCHARD PARK CAPIT.	AL IMPROVEMENT		3,524.68
		Fund 236 PROP OPER & MNTNCE			12,766.34
		Fund 271 LIBRARY			47.10
		Fund 509 OLD ORCHARD PARK			3,405.35
		Fund 590 SEWER			12,716.78
		Fund 591 WATER			121,046.57
		Total For All Funds:		<u> </u>	189,696.39

To: Supervisor Richards

From: Michael D. Mitchell, Superintendent

Date: April 8, 2021

Re: Superintendent's Report for April 12<sup>th</sup> Township Board Meeting

**Drop Off Refuse Program-** The date for the Drop Off Refuse Program is Saturday, June 12th and Saturday, September 11th. In the packet is the application for this program's June date. The cost of this is \$10 for a program permit. *I recommend that the Board make a motion to approve the 2021 Drop Off Refuse Program for June 12, 2021 and September 11, 2021 from 8 a.m. to 2 p.m. at 4775 Sunset Street*.

**Artisan Hall Purchase-** We have received a request for a Point-Of-Sale of various interior furnishings inside the building. The POS would be in the amount of \$10,000 for said non-fixtures. Our Economic Development Director and I concur that this would be a desirable transaction for the Township for non-fixtures that the Township does not desire to retain. The purchase agreement is signed so this is an additional item to the closing. *I would need a motion to approve the Point-Of-Sale in the amount of \$10,000 for various non-fixture items to be included in the purchase agreement process.* It is still anticipated that this would be closed upon on or before April 22<sup>nd</sup>.

**Dust Control RFP-** To begin this process of the annual dust control program I need authorization from the Board to proceed with an RFP. It is my understanding that for several years we have only had 1-2 bidders despite efforts to gain more bids. Bids would be due Friday, April 23<sup>rd</sup> so as to be included in the next Board meeting the following Monday. *I would ask that the Board make a motion to allow the Dust Control RFP to proceed and to also allow the Superintendent to pursue a two-year agreement with the winning bidder as this would help lock in costs for the future and reduce the yearly process of having to go out to bid for this service.* 

**Rowe Engineering Invoices-** We have received a number of invoices from Rowe Engineering regarding various work on multiple projects. I recommend that we approve these invoices in a series of motions.

IT Right Contract- After discussions with IT Right officials and the submittal of this most recent contract I want to have the Board discuss and act upon this proposed contract. I will have the legal counsel comment on their review as well, but if there are technical aspects that Board members wish to revise, I need that feedback given your respective expertise.

**Rowe IBT Design and Construction Proposal-** This proposal is for Phase 3 design, topographic surveys, easement/title work, grant submittals, bid letting and construction administration for the project scheduled for 2022. The proposal is for \$260,000.00 to complete this work by Rowe. *Given our good track record with Rowe at this point in other projects, including this one I would recommend that the Board make a motion to accept the proposal for IBT Design and Construction from Rowe Engineering in the amount of \$260,000.00 and authorize the Superintendent and Clerk to sign on behalf of the Township.* 

Legal Counsel RFP responses- As I have sent out earlier by email, we received two proposals. After review of said proposals I feel that the interview process would not be warranted given the proposals content. *I would recommend that the Board make a motion to engage the services of White Wojda* 

# Curtis as the Township's legal counsel and ask that a formal contract be established to memorialize this arrangement.

Aune Listing Agreement with Friedman- This topic will be discussed with Friedman representatives at the work session, and I would like direction at the Board meeting as to whether we will be proceeding with the listing agreement. In my opinion, the Township should look to divest this property from its holdings as this will benefit the Township financially long-term, eliminate our responsibilities concerning the facility post-sale, and place our personnel focus on other Township owned properties, especially in the area of maintenance.

**Relocation of the Economic Development Director**- As we are approaching a closing for the Artisan Hall the question of where the Economic Development Director's office will be re-located to must be answered by the Board. As the Township has limited properties available for this purpose there seems to be two choices that emerge. One would involve placing the office back into the Township Hail and the other would be to place the office into the Aune Building. I think this consideration needs a thorough discussion by the Board and action taken due to the impending sale of its current location.

**Planning & Zoning Services Proposal-** As our current Planning & Zoning Director has resigned effective April 16<sup>th</sup> and as he has also elected to take time off up until that last day, I had contacted Rowe Engineering to provide a proposal for planning services until the Township has a permanent replacement in this position. In the packet is the proposal from Rowe for this purpose. *I recommend that the Board approve this proposal as presented and authorize the Superintendent to execute this proposal immediately as we are finding needs for their expertise right now*.

**Real Estate Disposition Documents-** In the packet are the revised Real Estate Disposition Document and Letter of Intent template that have been reviewed and revised by legal counsel. There is a concern from the attorney as to the "project narrative" requirement. See the statement from Mr. Curtis: *I'm not sure if the Township would be able to enforce it once title has transferred. Those conditions would have to be part of the Purchase Agreement, but even with that what would happen if Purchaser didn't comply? Would the Township want some sort of reverter clause or continuing fines? We would have to determine if something like that would even be legal. It something that we should probably discuss. I would like a discussion regarding this from the Board and a decision rendered that would either send back to EIC for further consideration or to act upon the document with a revision proposed.* 

Police Contract-To begin the process of contract negotiations with the Police Union it will be prudent to bring on a labor attorney for this purpose. Our current interim legal counsel has advised me that this is not what they specialize in and it would be advantageous that the Township seek outside labor legal counsel for this purpose. The current contract expires at the end of the year so I would like to get this moving asap as it is my understanding that prior contracts have elapsed before a new contract was agreed upon. *I would like authorization to seek out and bring back a proposal to the Board for representation without a formal RFP process which I do not feel will be productive given our recent legal counsel RFP response rate.* 

**Art on the Beach**- The Oscoda-AuSable Chamber of Commerce is requesting the use of the Oscoda Beach Park and other Township property areas for the 37<sup>th</sup> Annual Art on the Beach event to be held Saturday, June 26<sup>th</sup> and Sunday, June 27<sup>th</sup>. The Chamber is also requesting use of these areas for setup on Friday, June 25<sup>th</sup>. Contained in the packet is the formal request letter sent to us by Nancy Howse, Director. *I would recommend that the Board approve this request and welcome back the Art on the Beach event for 2021*.

**Blue Ribbon Events Date Change**- I have received a request to change the date for their August event to August 28<sup>th</sup> and 29<sup>th</sup> 2021. *I recommend that the Board approve this change request and authorize the Superintendent's Office to work out document changes regarding this*. This allows for no conflict in dates with other events held on Furtaw Field at the same time.

**227 River Purchase Closing-** This is set for Tuesday, April 13<sup>th</sup> at 1 p.m. with Clerk Sutton signing the paperwork on behalf of the Township.

OSCODA TOWNSHIP Naturally	rop Off Refuse Program / Daily Permit Fee \$10.00	Application
Hours 8 AM - 2 PM 477	<u>Location</u> 75 Sunset Street	2021 Schedule June 12th
PROGRAM RU Please be prepared to assist with unloading— Photo identification and proof of permit will be Service is for Oscoda Township residents and The Township and contractor reserve the right Permits are NOT available on site, so please p Use of dumpsters is on a first come - first serv Up to 4 tires of 20" or less diameter are allowed Household garbage is NOT accepted. No commercial dumping of any kind is allowed No items containing Freon unless proof of pro We do NOT accept propane tanks or building No glass of any type <u>unless</u> they are empty. No oil or paint cans <u>unless</u> they are empty. No aerosol cans or liquids of any kind.	-its faster for everyone! required at the site. d seasonal home owners only t to refuse any items. plan ahead. ved basis. ed for each permit. d.	
Large Items Dumpster Examples of accepted items: Carpet/Padding (must be cut & rolled in 4' x 8' sections) Furniture / Mattresses Computers Large items not a part of normal household refuse	Metal Dur Examples of accepted ite • Stoves / Microwave ( • Bed Springs • Aluminum siding • Aluminum & tin inclue	ems:
OSCODA TOWNSHIP DROP OFF REFUSE Permits will be issued to Oscoda Township residents and/or s Detach at dotted line and submit with the \$10 Jame of Oscoda Township Resident/Seasonal Home of Address: Telephone Number: have received a copy of Oscoda Township's Drop Off Refus ermit is <u>NOT</u> transferable. Further, I understand property to here will be no refunds issued, full or partial, for any reason omply with them and understand that my permit can be revo	eason homeowners only. Please read permit fee. Please make checks payal Owner: se Program schedule for the 2021 be disposed of must be associated . I have also read the rules above	and complete the form, ble to: Charter Township of Oscoda. calendar year. I acknowledge that the with the property address named above

Itemized list of items in the HS Artisan Hall to be included with the purchase.

- 9 Lifetime 6' Round tables
- 8 Lifetime 72 x 30 Rectangular tables
- 39 Lifetime Chairs

- 2 Stainless Steel Serving Carts and trays
- 1 Stainless Steel 36 x 30 Rolling Prep Table with back splash
- 1 Stainless Steel 60 x 30 Rolling Prep Table
- 4 Stainless Steel Catering Pan with lids and heating sternos
- 1 Whirlpool Refrigerator
- 1 LG Range
- 1 Pressure Cooker
- 1 Blue Granite Canner
- 1 Kitchen Aid Mixer
- 4 Stainless Steel Bowls
- 2 Stainless Steel Beverage Air Pots
- 1 Antique Mirror
- 1 Antique Coffee Table
- 1 Avantco Coffee Maker
- 4 Coffee Decanters Coffee Filters
- 1 Rolling Bar
- 2 Coat Racks
- 1 Fire Extinguisher
- 2 33 Gallon Trash Bins
- 2 Waste Cans Bathrooms
  - Misc. Mops, Brooms, Shovels, Cleaning Supplies

These items were researched online and totaled for a figure of \$15494.

David and Ann Rataj do hereby offer to the Oscoda Township Board a sum of ten thousand. dollars (\$10,000) as payment for the above itemized list of appliances, equipment, goods and furnishings in the Huron Shores Artisan Hall.

Date\_ David H. Rataj \_Date\_ Elizabeth Ann Rata













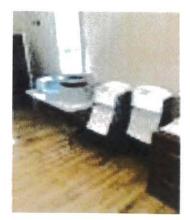






























Charter Township of Oscoda 110 South State Street Oscoda, Michigan 48750 Office of Supervisor: (989)739-3211 Office of Clerk: (989)739-4971 Office of Treasurer: (989)739-7471 Office of Superintendent: (989)739-3344 Fax: (989)739-3344

April 13, 2021

#### INVITATION TO BID OSCODA TOWNSHIP – 2021 ROAD DUST CONTROL

The Charter Township of Oscoda is now accepting bids for the purchase and application of dust control on Oscoda Township unpaved roads. The following specifications have been identified as most appropriate for meeting our needs.

All vendors are required to submit the information requested and use the attached proposal sheets in submitting bids. Failure to do so may result in disqualification.

#### Minimum Specifications/Scope of Work:

The required scope of work for this solicitation includes provision of all equipment, personnel and materials required to implement the annual Oscoda Township dust control program in May and July of 2021. The specified seasonally early application schedule is intended to encourage price discounts as each vendor may offer. The program constitutes application of dust control near residential structures on all unpaved roads throughout the Township. This program is implemented under direction of a representative from the Township Building and Grounds Department and takes approximately three full business days to complete. The Township is seeking bids on the charge per gallon of application for liquid calcium chloride, 26% processed brine and/or liquidow. Past experience indicates an annual purchase of approximately 80,000 gallons of processed brine is required to meet dust control needs.

The Township may also opt, at its' sole discretion, to add a third application to the program in late August or September. The bid amount(s) quoted shall be applicable if the program is expanded to include a third treatment event.

#### Additional Information:

The Contractor, prior to acceptance of any proposal, shall file with the Township copies of completed certificates of insurance, as evidence that the contractor carries adequate insurance. At a minimum there shall be a general liability coverage of at least one million dollars (\$1,000,000.00), automobile liability of one million dollars (\$1,000,000.00) and workman's compensation liability of five hundred thousand dollars (\$500,000.00). The Township shall be afforded protection against claims for damages to public or private property and injuries or death to persons arising out of and during the performance of the contract.

Proposed application rate for each product bid shall be specified on a per mile basis.

#### **General Directions:**

All bids must be sealed in envelopes plainly marked "DUST CONTROL". The Charter Township of Oscoda reserves the right to accept or reject any and all bids or any part thereof, to waive any and all bid irregularities, and to award the purchase which is in the best interest of the Charter Township of Oscoda. Bidders are hereby notified that the Charter Township of Oscoda's Purchasing Policy provides for the granting of local preference in purchasing of five percent (5%) or seven-hundred fifty dollars (\$750), whichever is less.

In submitting this bid it is understood that the Charter Township of Oscoda may require a successful proponent to enter into a contract document which must be approved and authorized by the Township Board of Trustees. Any contract would be developed based in part on the information in the invitation to bid, which would be incorporated into the contract by reference. It is anticipated that award of a bid will be considered by the Township Board of Trustees at the April 26, 2021 meeting.

Proposals are to remain firm for ninety (90) days.

Sealed proposals will be received by the Charter Township of Oscoda addressed to Michael Mitchell, Township Superintendent, 110 South State Street Unit 1, Oscoda, Michigan 48750, until 12:00 p.m. on **Friday, April 23, 2021**. Proposals will be opened and read publicly at that time. Separate proposal sheets should be utilized for each product to be bid by each vendor.

Your efforts in responding to this invitation to bid will be greatly appreciated.

Michael Mitchell Township Superintendent

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## PROPOSAL

#### Oscoda Township - 2021 Road Dust Control Application (If bidding more than one product please use one sheet per product)

TO: Charter Township of Oscoda, Michigan

We the undersigned, having familiarized ourselves with the specifications regarding the Township's needs hereby propose the following:

\$	_ per gallon				
\$	estimated cost per mile & proposed				
application rate	(\$/gallons per mile)				
Description of Product:	······································				
<u> </u>					

In submitting this proposal, it is understood the right is reserved by the Charter Township of Oscoda to accept or reject any and all bids or any part thereof, to waive any and all bid irregularities, and to award the bid that is in the best interest of the Charter Township of Oscoda. Bidders are hereby notified that the Charter Township of Oscoda's Purchasing Policy provides for the granting of local preference in purchasing of five percent (5%) or seven-hundred fifty dollars (\$750), whichever is less.

This proposal is to remain firm for thirty (30) days.

Dated and signed this \_\_\_\_ day of \_\_\_\_\_, 2021.

Name of Bidder:		 	
By:		 	
Title:		 	
Signature:		 	
Business Address:	 	 	

Dust Bustin 5245 US Highway 31 Grawn, MI 49637-9701

Michigan Chloride Sales 402 W. Jackson Road St. Louis, MI 48880

N. Mich. Dust Control 05916 U.S. 31 South Charlevoix, MI 49720

R&M Dust Control 340 Maplewood Road Petoskey, MI 49770

Team Services, Inc. P.O. Box 1104 Kalkaska, MI 49646

C & S Dust Control P.O. Box 155 Alpena, MI 49707

Liquid Calc. Chloride Sales 2715 S. Huron Kawkawlin, MI 48631

Eastern Dust Control 3450 Maple Ridge Rd. Standish, MI 48766

Northern Tank Truck Service, Inc. 10764 Old Highway 27 S. Gaylord, MI 49735 ROWE PROFESSIONAL SERVICES COMPANY

Oscoda Charter Township Township Superintendent 110 South State Street Oscoda, Michigan 48750 540 S. Saginaw St, Ste 200 Flint, Michigan 48502 Phone: (810) 341-7500 Fax: (810) 341-7573 www.rowepsc.com

a.,

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February 8, 2021 Project No: 18C0068 Invoice No: 0096735

Project		18C0068	Oscoda Charter 1	'ownship As	Project Mgr -needed Services	Rick Freema
Task Professional F	2001 Personnel	As-needed R	equests			
			Hours	Rate	Amount	
Assistant F	Project Engineer					
Kalaka	ay, Samantha		49.00	110.00	5,390.00	
Project Ma	nager					
Beckn	nan, Sean		4.00	135.00	540.00	
Senior Pro	ject Manager					
Schult	z, Doug		1.00	140.00	140.00	
	Totals		54.00		6.070.00	
	Total Labo	or.			•	6,070.00
				Total th	ls Task	\$6,070.00
				Total Amou	int Due	\$6,070.00

# Billing Backup for Invoice #0096735

Oscoda Charter Township As-needed Services

Rowe Job #18C0068

Professional Services through January 31, 2021

DATE	Employee	Hours	Billing Rate	Total
01/01 - 01/31/2021	Kalakay, Samantha	49.00	110.00	5,390.00
01/01-01/31/2021	Beckman, Sean	4.00	135.00	540.00
01/01-01/31/2021	Schultz, Doug	1.00	140.00	140.00

Task 2001

### **As-Needed Design Services**

- S2R2 EGLE Grant Funding -MI Initiative Application for \$5 Million for water distribution system, looping and service leads
- Consumers Energy 2021 Planet Grants two separate applications (\$500k and \$100k) for local share of IBT Phase 3 Trail

Total Invoice #0096735

\$6,070.00

				5	40 S. Saginaw St.,Ste 200
ROWE :	Profe	SSIONAI			Flint, Michigan 48502
SERVICI					Phone: (810) 341-7500 Fax: (810) 341-7573
					www.rowepsc.com
Oscoda Charter Township	·		··· · · -	February 8, 20	021
Township Superintendent				Project No:	20C0175
110 South State Street				Invoice No:	0096660
Oscoda, Michigan 48750					
				Project Mgr	Dean Oparka
Project 2	0C0175 \	Wastewater Pun	np Station Imp	rovements	
Provide design and construction eng controls on 18 stations and by conve entire pump station.	jineering serv erting dry can	ices for refurbish stations into sub	nment of waste omersible pum	water pump sta o stations, repla	itions by updating cement of entire the
	nding Applicatic	ins			
Professional Personnel			Photo:		
Project Manager		Hours	Rate	Amount	
Beckman, Sean		7.50	135.00	1,012.50	
Senior Engineering Technician					
Pearce, Donald		2.00	100.00	200.00	
Totals T <b>otal Labor</b>		9.50		1,212.50	1,212.50
Billing Limits		Current	Prior	To-Date	-
Labor		1,212.50	810.00	2,022.50	
Limit				14,500.00	
Remaining				12,477.50	
			Total t	nis Task	\$1,212.50
		-	alaan maada taladi maana taladi se		and want which block and and and some start
Task 2002 Desi Professional Personnel	ign Services				
		Hours		Amount	
Assistant Project Engineer		3.00		330.00	
Engineering Project Manager		17.00		2,295.00	
Engineering Technician II		11.50		977.50	
Graduate Engineer		20.00		1,240.00	
Project Engineer		94.25		11,310.00	
Senior Engineering Technician		4.50		450.00 180.00	
Clerical/Admin		3.00 24.50		3,430.00	
Senior Project Manager Totals		24.50 177.75		20,212.50	
Total Labor		177.70		£Vj&1£;00	20,212.50
Billing Limits		Current	Prior	To-Date	
Labor		0,212.50	62,935.75	83,148.25	
Limit	21	ayon ( hosway)	v,v00.1 V	250,000.00	
Remaining				166,851.75	
			Total th	is Task	\$20,212.50

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Project	20C0175	Wastewater Pump Station Imp	rovements	Invoice	0096660
Task	2003	Geotechnical Consultant	andre anno serie anno serie anno anno		nina darek sanak mjan Ukdu s
Profession	al Personnel				
		Hour	8	Amount	
Enginee	ering Project Manager	16.0	0	2,160.00	
	Totals	16.0	)	2,160.00	
	Total Labor				2,160.00
3illing Limi	ts	Current	Prior	To-Date	
Labor		2,160.00	1,012.50	3,172.50	
Lim	it			20,700.00	
Rer	naining			17,527.50	
			Total th	ls Task	\$2,160.00
			Total Amou	Int Due	\$23,585.00

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ROWE PROFESSIONAL SERVICES COMPANY

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					www.rowepse
Oscoda Charter Township				February 8, 20	21
Township Superintendent				Project No:	19C03030
110 South State Street				Invoice No:	0096658
				modue no.	0000000
Oscoda, Michigan 48750					
				Project Mgr	Dean Oparka
Project	19C03030	Oscoda Phases /	A, B, G and F	-41 Water Mains	
Fask 3001	Design Services				
Professional Personnel					
		Hours	Rate	Amount	t i i i i i i i i i i i i i i i i i i i
Cierical/Admin		~**	<b>*</b> *	15.00	
Church, Krista		.25	60.00	15.00	
Totais <b>Totai Labor</b>		.25		15.00	15.00
		<b></b>	<b>A</b>		
Illing Limits		Current	Prior	To-Date	
Total Billings		15.00	78,083.75	78,098.75	
Limit				78,100.00	
Remaining				1.25	
			Total	l this Task	\$15.00
rofessional Personnel		Hours	Rate	Amount	
Assistant Project Engineer		110013	1 161 162	Anount	
Kalakay, Samantha		25.50	110.00	2,805.00	
Engineering Project Manager					
Oparka, Dean		7.50	135.00	1,012.50	
Graduate Engineer					
Motz, Matthew		20.00	62.00	1,240.00	
Wahr, Zoe		54.50	105.00	5,722.50	
Project Engineer					
Sanders, Deveron		8.00	120,00	960.00	
Project Manager		<b>A</b> 1 <b>A</b> 2			
Beckman, Sean		21.00	135.00	2,835.00	
Senior Engineering Technician		F 05	100.00	FOF 00	
Blouir, Tracy Depailsowski, Benald		5.25	100.00	525.00	
Donajkowski, Ronald		4.00	100.00	400.00	
Clerical/Admin Church, Krista		.75	60.00	45.00	
Totals		.75 146.50	00.00	45.00 15,545.00	
Total Labor		140.00		10,040.00	15,545.00
			Total	this Task	\$15,545.00
					<b>.</b>
			Total Am	ount Due	\$15,560.00
					ψ10 <u>,</u> 00



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Oscoda Charter Township Township Superintendent 110 South State Street Oscoda, Michigan 48750 March 3, 2021 Project No: 18C0068 Invoice No: 0097146

Project	1800068	Oscoda Charter <sup>-</sup>	rownship As	Project Mgr -needed Services	Rick Freema
Task 2001 Professional Personnel	As-needed R	equests			
		Hours	Rate	Amount	
Assistant Project Engine	əər				
Kalakay, Samantha		45.00	110.00	4,950,00	
Graduate Engineer				•	
Wahr, Zoe		2.50	105.00	262,50	
Project Manager					
Beckman, Sean		7.50	135.00	1,012.50	
Senior Project Manager				10 12100	
Richmond, David		1.00	140.00	140.00	
Totals		56.00		6,365.00	
Total	Labor			-1# *****	6,365.00
			Total th	is Task	\$6,365.00
			Total Amou	int Due	\$6,365.00

# Billing Backup for Invoice #0097146

Oscoda Charter Township As-needed Services

Rowe Job #18C0068

Professional Services through February 28, 2021

DATE	Employee	Hours	Billing Rate	Total
02/01 - 02/28/2021	Wahr, Zoe	2.50	105.00	262,50
02/01 - 02/28/2021	Kalakay, Samantha	45.00	110.00	4,950.00
02/01 - 02/28/2021	Beckman, Sean	7.50	135.00	1,012.50
02/01 - 02/28/2021	Richmond, Dave	1.00	140.00	140.00

# Task 2001 Design -S2R2 EGLE Grant Funding/Consumers Energy Grants/USDA-RD

Total Invoice #0096452

\$6,365.00

	ROW SERVI	E PROF	ESSION/ MPANY	AL.	*C	0 S. Saginaw St.,Ste 20( Flint, Michigan 48502 Phone: (810) 341-7500 Fax: (810) 341-7573 www.rowepsc.com
Oscoda Cha	irter Township	)			March 3, 2021	
	uperintenden				Project No:	20C0175
110 South S	State Street				Invoice No:	0097117
Oscoda, Mi	chigan 48750					
Project		20C0175	Wastewater I	Pump Station	Project Mgr Improvements	Dean Oparka
			·····			<u></u>
controls on 18 sta entire pump statio	tions and by c n.	onverting dry ca	an stations into a	submersible p	astewater pump sta ump stations, replace	cement of entire the
Task Professional Perso	2001 innel	Funding Applica	aboris			
			Hou	rs Rate	Amount	
Project Manage						
Beckman, S			6.0		810.00	
	Totals		6.0	10	810.00	
	Total Labor					810.00
Billing Limits			Current	Prior	To-Date	
Total Billings			810.00	2,022.50	-	
Limit					14,500.00	
Remaining					11,667.50	
				To	al this Task	\$810.00
Task	2002	Design Services	, 1999) - 1999) - 1999) - 1999) - 1999) - 1999) - 1999) - 1999) - 1999)			
Professional Perso	nnel					
			Hour	\$	Amount	
Engineering Pro			36.5		4,927.50	
Project Engineer			25.5		3,060.00	
Senior Project N	**		7.5		1,050.00	
	Totals Total Labor		69.5	U	9,037.50	9,037.50
Consultants						
WTA Architects					2,790.00	
	<b>Total Consul</b>	tants			2,790.00	2,790.00
Billing Limits			Current	Prior	To-Date	
ound enne			11,827.50	83,148.25	94,975.75	
Total Billings					250,000.00	
-						
Total Billings					155,024.25	

Project	20C0175	Wastewater	Pump Station Impro	vements	Invoice	009711
Professiona	al Personnel					
			Hours		Amount	
Enginee	ring Project Manager		4.50		607.50	
	Totals		4.50		607.50	
	Total Labo	)r				607.50
Consultants	1					
SME -S	oil and Materials Engl	neers, Inc			5,600.00	
	Total Con	sultants			5,600.00	5,600.00
Billing Limit	S		Current	Prior	To-Date	
Total Bil			6,207.50	3,172.50	9,380.00	
Limi			0,	0,112.00	20,700.00	
	naining				11,320.00	
	~			Total th	nis Task	\$6,207.50
				rotar ti	113 1 431	φυ,207.00
 Fask	2004	Electrical Consu		et hanna parant prant house posses bound		
asn Consultants		Electrical Const	11(d) 11			
					6 000 00 <sup>1</sup>	
Magimina	In Associates Total Cons				6,000.00 <b>6,000.00</b>	6,000.00
		sultants			-	0,000.00
Illing Limit	S		Current	Prior	To-Date	
Total Bill	ings		6,000.00	0.00	6,000.00	
Limi	t				40,000.00	
Rem	naining				34,000.00	
				Total th	lis Task	\$6,000.00
ask	4000	Survey Services				
	Personnel	•				
			Hours		Amount	
Project N	lanager		5.00		675.00	
-	Totals		5.00		675.00	
	Total Labo	r				675.00
illing Limits	3		Current	Prior	To-Date	
Total Billi			675.00	22,072.00	22,747.00	
Limit					45,000.00	
	aining				22,253.00	
				Total th		\$675.00
				Total Amou		\$25,520.00

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Oscoda Charter Township				April 1, 2021	
Township Superintendent				Project No:	19C0303
110 South State Street				Invoice No:	0097362
Oscoda, Michigan 48750					
oscoud, Michigan 40750					
				Project Mgr	Dean Oparka
Project	19C0303	Oscorda Phase	A B G and F	-41 Water Mains	o cur o pur tu
			57, 0, 0 and 1		
Task 3003	Phase G Desigr				<b>'4</b>
Professional Personnel	t natio di motigi	•			
		Hours	Rate	Amount	
Assistant Project Engineer					
Kalakay, Samantha		52.00	110.00	5,720.00	
Graduate Engineer					
Wahr, Zoe		45.25	105.00	4,751.25	
Project Manager Beckman, Sean		13.75	105.00	A OFO OF	
Senior Engineering Technician		13.75	135.00	1,856.25	
Blouir, Tracy		8.00	100.00	800.00	
Senior Project Manager		0.00	100.00	0.00100	
Richmond, David		5.00	140.00	700.00	
Whiting, Nathan		1.75	140.00	245.00	
Totals		125.75		14,072.50	
Total Labor					14,072.50
Consultants					
SME -Soil and Materials Engine	ers, Inc			6,986.75	
Total Consu	itants			6,986.75	6,986.75
Billing Limits		Current	Prior	To-Date	
Total Billings		21,059.25	66,488.31	87,547.56	
Limit				90,500.00	
Remaining				2,952.44	
			<b>Total</b> th	is Task	\$21,059.25
			Total Amou	int Due	\$21,059.25



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Oscoda Charter Township Superi 110 South State Oscoda, MI 4879	ntendent Street			March 12, 2021 Project No: Invoice No:	20C0291 0097567	
				Project Mgr	Dean Op	arka
Project	20C0291	Oscoda-Wurts	mith Airport Inc	dustrial Park		
ndustrial park a	at the Oscoda-V	storm sewer, water mai Vurtsmith Airport. ruary 1, 2021 to February		ewer and private u	tilities for the (	expansion of the
	1003	Conceptual Layout				
Professional Pe		oonoopidal Bayour				
			Hours	Rate	Amount	
	Project Manager					
Oparka,			10.00	135.00	1,350.00	
Senior Proje	-					
Richmor	nd, David		7.50	140.00	1,050.00	
	Totals		17.50		2,400.00	
	Total Labo	r				2,400.00
				Total this T	ask	\$2,400.00
 ´ask		Aerial Flight				
Professional Pe	rsonnel					
			Hours	Rate	Amount	
Project Mana	ager					
Lemke,	Gregory		13.00	135.00	1,755.00	
	Totals		13.00		1,755.00	
	Total Labo	r				1,755.00
				Total this T	ask	\$1,755.00
				Total Amount I	Due	\$4,155.00

ROWE PROFESSIONAL SERVICES COMPANY

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

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April 1, 2021 Project No: 18C0068 Invoice No: 0097406

Project		18C0068	Oscoda Charter 1	ownship As	Project Mgr -needed Services	Rick Freema
Task Professional	2001 Personnel	As-needed Re	······································	<u></u>		
			Hours	Rate	Amount	
Assistant	Project Engineer					
Kalal	kay, Samantha		37.50	110.00	4,125.00	
Senior Pr	oject Manager					
Richr	nond, Davld		1.50	140.00	210.00	
Schu	ltz, Doug		8.00	140.00	1,120.00	
	Totals		47.00		5,465.00	
	Total Lab	or				5,455.00
				Total th	is Task	\$5,455.00
				Total Amou	int Due	\$5,455.00

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# Billing Backup for Invoice #0097406

Oscoda Charter Township As-needed Services

Rowe Job #18C0068

Professional Services through March 31, 2021

DATE	Employee	Hours	Billing Rate	Total
03/01-03/31/2021	Kalakay, Samantha	37.50	110.00	4,125.00
03/01 - 03/31/2021	Richmond, Dave	1.50	140.00	210.00
03/01 - 03/31/2021	Schultz, Doug	8.00	140.00	1,120.00

Task 2001

**As-Needed Design Services** 

- S2R2 EGLE Grant Funding -MI Initiative Application for \$5 Million for water distribution system, looping and service leads
- USDA -RD Grant Application (\$99K) for local share of the IBT Phase 3 Trail
- Consumers Energy 2021 Planet Grants two separate applications (\$500k and \$100k) for local share of IBT Phase 3 Trail

Total Invoice #0097406

\$5,455.00

	ROW	'E Proi	FESSION	AL		flint, Michigan 48502 none: (810) 341-7500
			OMPAN		Pr	Fax: (810) 341-7500
1 martine and the second				L		www.rowepsc.com
Oscoda Chart	er Township				April 1, 2021	
Township Sup	perintendent				Project No:	20C0175
110 South Sta	ate Street				Invoice No:	0097379
Oscoda, Mich	igan 48750					
	0					
					Project Mgr	Dean Oparka
Project		20C0175	Wastewate	Pump Station	Improvements	•
Provide desigr controls on 18 entire pump st	stations and by o	n engineering : converting dry	services for refu can stations into	rbishment of was submersible pur	tewater pump station mp stations, replacen	s by updating tent of entire the
<b>-</b> • ·						
Task	2001	Funding Appli	ications			
Professional Pe	ersonnel					
itte and up as a set of a	Dealard Manager			urs	Amount	
Project Man	Project Manager			.00 	4,050.00 303,75	
FT0ject wan	Totals				4,353.75	
	Total Labor		02	s dan 5.4	1,000110	4,353.75
Billing Limits			Current	Prior	To-Date	
Total Billings	5		4,353.75	2,832.50	7,186.25	
Limit			•	•	14,500.00	
Remaini	ing				7,313.75	
				Total	this Task	\$4,353.75
– – – – – – . Task	2002	Design Servic				
Professional Pe		Dough Corrio				
			Ho	ırs	Amount	
Assistant Pro	oject Engineer		65	75	7,232.50	
	Project Manager		58		7,830.00	
Project Engli			209		25,140.00	
	eering Technician			.00	600.00	
Clerical/Adm Senior Projo			3. 64.	00	180.00 8,960.00	
Senior Proje	Totals		406		49,942,50	
	Total Labor					49,942.50
onsultants					13,700.00	
consultants WTA Archite	cts				13,700.00	13,700.00
	cts Total Consu	ltants			-	
Consultants WTA Archite Billing Limits		ltants	Current	Prior	To-Date	
WTA Archite Iilling Limits Total Billings	Total Consu	ltants	<b>Current</b> 63,642.50	<b>Prior</b> 94,975.75	To-Date 158,618.25	
WTA Archite illing Limits Total Billings Limit	Total Consu	ltants			<b>To-Date</b> 158,618.25 250,000.00	
WTA Archite illing Limits Total Billings	Total Consu	ltants			To-Date 158,618.25	

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

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Project	20C0175	Wastewater	Pump Station Imp	provements	Invoice	0097379
Task Consultan	2004 ts	Electrical Cons	ultant	<u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	,	Fran
MacM	Illan Associates				10,000.00	
	Total Cons	sultants			10,000.00	10,000.00
<b>Billing Lim</b>	ilts		Current	Prior	To-Date	
	mit		10,000.00	6,000.00	16,000.00 40,000.00 24,000.00	
r16	emaining			Total th	•	\$10,000.00
		-	rajt genat burner kolen menut onnet kant	-		
Task Profession	4000 al Personnel	Survey Service	5			
			Hou	'S	Amount	
Survey	Office Technician I		2.5	50	230.00	
Survey	Office Technician II		5.0	0	546.00	
	Totals		7.8	iO	776.00	
	Total Labo	r				776.00
Billing Lim	lts		Current	Prior	To-Date	
Total B Lín Re	•		776.00	22,747.00	23,523.00 45,000.00 21,477.00	
				Total th	is Task	\$776.00
				Total Amou	int Due	\$78,772.25

**T. R. GHT** Secure Information Technology Solutions That Work For Local Government

This Agreement is made effective as of \_\_\_\_\_\_by and between \_\_Oscoda Township \_\_\_\_\_\_and I.T. Right, of 5815 East Clark Road, Bath Michigan 48808.

In this Agreement, the party who is contracting to receive services shall be referred to as "The Client", and the party who will be providing the services shall be referred to as "I.T. RIGHT". I.T. RIGHT has a background in Computer technology and is willing to provide services to The Client based on this background. The Client desires to have services provided by I.T. RIGHT.

Therefore, the parties agree as follows:

1. DESCRIPTION OF SERVICES. Beginning on 04/01/2021 I.T. RIGHT will provide the following services (collectively, the "Services"): Repair and maintenance of computer equipment and the computer network. This includes the existing computers and related network equipment within the client's office(s).

2. SERVICES NOT COVERED. I.T. Right reserves the right to charge an hourly rate for labor related to the design and implementation of new equipment or technologies. The client will be notified ahead of time of any extra charges involved before the work is started. Projects expected to exceed Eight (8) hours of labor including but not limited to the replacement of servers are considered new technology, are not covered under this contract and will be billed separately. **3. Services Not Provided.** I.T. Right will not provide structured cabling services. I.T. Right will not climb into ceilings, attics or crawlspaces. I.T. Right will not climb upon roofs, trees or polls; or use equipment like tall ladders or bucket trucks to service or replace equipment.

4. Third Party Support Agreements. To the extent that I.T. Right is asked to support third party software or hardware; The Client agrees to maintain appropriate support agreements with the manufacturers or resellers of those products such as software support contracts and/or onsite extended warranties for applicable hardware.

**5. PAYMENT.** The Client will pay an annual fee to I.T. RIGHT for the Services in the amount listed in the payment schedule (Appendix A). This fee shall be payable in full within 30 days unless otherwise notated in this document.

6. PERFORMANCE OF SERVICES. I.T. RIGHT shall determine the manner in which the Services are to be performed and the specific hours to be worked by I.T. RIGHT. The Client will rely on I.T. RIGHT to work as many hours as may be reasonably necessary to fulfill I.T. RIGHT's obligations under this Agreement.

# Secure Information Technology Solutions That Work For Local Government

7. INDEMNIFICATION. Client shall indemnify, defend and hold harmless I.T. RIGHT, its directors, officers and employees from and against any and all claims, losses, damages, liabilities costs and expenses, including reasonable attorneys' fees, that arise out of, result from or are related to (i) a breach by Client of any warranty, representation or covenant set forth herein, (ii) Negligence or willful misconduct of the client, it's employees or other contract agents. (iii) Client's refusal to accept, for any reason, reasonable industry standard security recommendations.

8. INSURANCE. During the Term, I.T. Right shall procure and maintain the following insurance coverage: (a) workers' compensation and employer's liability insurance as required by the laws of the State in which the Services are being performed, (b) comprehensive general liability insurance in the amount that is commercially reasonable with respect to the Services, and (c) cyber-liability insurance in the amount that is commercially reasonable with respect to the Services.

The Client shall not rely exclusively on I.T. Right for insurance or as an insurance provider; but shall procure and maintain its own insurance coverage (or agree to accept risk itself) as follows: cyber-liability insurance in the amount that is commercially reasonable with respect to The Client's servers, hardware, software, data and/or computer networks.

# 9. THIS SECTION INTENTIONALLY LEFT BLANK.

# **10. CLIENT NEW PROJECT**

**APPROVAL.** I.T. RIGHT and The Client recognize that I.T. RIGHT's Services will include working on various projects for The Client. I.T. RIGHT shall obtain the approval of the Client prior to the commencement of a new project.

11. Site Liaison/Primary Contact. The Client agrees to assign one employee or elected official to be the primary contact person to I.T. Right. The roll of the Primary Contact shall be to, (i) Meet and discuss with I.T. Right status of projects and initiatives (ii) Communicate to I.T. Right the decisions of The Client including but not limited to technology policies and their enforcement, (iii) Approve quotes or communicate the same to I.T. Right. Should the client fail to appoint a Primary Contact, The Client agrees that I.T. Right may work with any elected official in these capacities.

# 12. Other Client Appointed Contacts.

I.T. Right recognizes The Client may for compliance, legal, or other reasons appoint individuals other than the primary contact to positions of responsibility concerning line of business technology concerns. These positions include but are not limited to "CJIS Officer" and "FOIA Officer." I.T. Right will work with these individuals as it pertains to their reasonably assigned duties. The Client represents that I.T. Right can depend on these individuals for guidance pertaining to their respective areas of responsibility.

Page 2

# T. REFIT Secure Information Technology Solutions That Work For Local Government

# 13. TERM/TERMINATION. This

Agreement shall be effective for <u>ONE</u> year(s). Continuation of and payment for services beyond this agreement stated term will constitute a renewal 1 year under the existing terms. Either party reserves the right to terminate this contract at any time provided 90 days' notice is given. The remaining time will be prorated and paid to the client within 120 days of receipt of the termination notice.

# 14. EMPLOYEES. I.T. RIGHT's

employees, if any, who perform services for The Client under this Agreement shall also be bound by the provisions of this Agreement.

15. Employment Restrictions. The Client shall not solicit to hire, hire or engage any of IT RIGHT'S employees (or anyone employed by IT RIGHT in the prior twelve calendar months) while this Agreement is in effect and for the twelve-calendar month period immediately after termination or completion of this Agreement for any reason. If Client does solicit to hire, hire or engage any of the IT RIGHT'S employees, The Client shall immediately pay Company an amount equal to 100% of the then-current or most recent annual salary or wages paid by Company to such employee.

**16. NOTICES.** All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person or deposited in the United States mail, postage prepaid, addressed as follows:

IF for The Client:

Oscoda Township

Michael Mitchell 110 South State St. Oscoda, MI 48750

IF for I.T. RIGHT:

I.T. Right Dan Eggleston Director of Information Technology 5815 East Clark Road Suite G Bath Michigan 48808

Either party may change such address from time to time, by providing written notice to the other in the manner set forth above.

**17. ENTIRE AGREEMENT.** This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties.

**18. AMENDMENT.** This Agreement may be modified or amended if the amendment is made in writing and is signed by both parties.

Page 3



Page 4

19. APPLICABLE LAW. The laws of the State of Michigan shall govern this Agreement.

Party receiving services:

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

Title: \_\_\_\_\_

Party providing services: I.T. Right

Proposed By

Dan Eggleston, Director of Information Technology

I.T. RIGHT Secure Information Technology Solutions That Work For Local Government

Page 5

# Appendix A: Price Sheet:

# RA

Year	Amount	Term/Option
2021	\$1,791.66 (Monthly)	Regular Term



# Information Technology Solutions that Work for Local Government

5815 East Clark Rd Suite G Box 160 48808 Bath United States

# QUOTE

NumberITRQ17855 Date Aug 10, 2020

Sold To	Ship To	Ship To		Of
<b>Oscoda Township</b> David Schaeffer 110 State St. 48750 Oscoda	<b>Oscoda Township</b> David Schaeffer 110 State St. 48750 Oscoda			<b>n</b> 87-4448 ext 5 @itright.com
Phone 989-739-8299 Fax	Phone <sup>98</sup> Fax	9-739-8299		
Terms	P.O. Number	Ship Via		
ine Oty	Description		Unit Price	Ext. Price

Line	Qty	Description	Unit Price	Ext. Price
1	1	Service Bundle Proposal - Monthly Cost (Beginning January 2021)	\$1,791.66	\$1,791.66
2	2	DESCRIPTION OF SERVICES I.T. RIGHT will provide the Scope of Services described below:		
		<ul> <li>Unlimited Helpdesk support, to include nights, weekends, and holidays.</li> <li>Unlimited Field support during normal business hours.</li> <li>Proactive monitoring and management of computer network equipment, to include patching.</li> <li>Antivirus and Anti-Ransomware protection and management</li> <li>Remote Backup of all Township Servers</li> <li>Security Training for all Township Employees</li> <li>Proactive Technology Alignment services provided by Senior Engineers</li> <li>VCIO (virtual chief information officer) functions provided: Project Planning and Management, Budgetary assistance, and general oversight of client relationship</li> </ul>		
3		The consideration for this contract shall be \$21,499.92 per year for 2021 and 2022 by TOWNSHIP based on monthly (\$1,791.66) terms.		
			SubTotal	\$1,791.66
			Tax	\$0.00

Total	\$1,791.66
Shipping	\$0.00
Тах	\$0.00

\* For orders over \$5000, payment for the hardware/software is required prior to processing the order.



Large Firm Resources. Personal Attention.

March 19, 2021

Mr. Michael Mitchell - Township Superintendent Charter Township of Oscoda 110 State Street Oscoda Township, MI 48750

RE: Iosco Exploration Trail Phase 3

Dear Mr. Mitchell:

ROWE Professional Services Company appreciates the opportunity to continue providing the Charter Township of Oscoda with engineering services for the above-mentioned project.

To date, we have prepared preliminary engineering plans and cost opinions and assisted you with grant applications to the Michigan Department of Natural Resources (MDNR), the Michigan Department of Transportation (MDOT), and other local match funding options. The trail route is approximately 5.3 miles from Richardson Elementary School to Old Orchard Campground. This has included extensive public engagement and coordination with stakeholders including the losco County Road Commission, Consumers Energy, National Forest Service, and MDNR. Preliminary investigations have been completed for cultural and environmental reviews and permitting.

We have continually participated in the IET Trail Committee meetings that include various stakeholders. There are still some items that need resolution within the committee / township including; annual payment requirements per mile for Consumers license 'easement' and confirmation of the trail alignment based on Forest Service / Consumers environmental reviews that are on-going. ROWE is proceeding as if the current route is approved; this has been developed with input from all stakeholders but contingent on their final review.

We anticipate the following for completion of this project:

March-April 2021	Township approval for ROWE to proceed with additional Phase 3 design services Follow through with SHPO (Submitted 8/19 and again on 2/20). This may require some political assistance as SHPO has not been responsive.
	Complete Local Agency Environmental Clearance Form (NEPA form 5323).
	Complete supplemental topographic survey within Foote Village (the trail was switched to the south side of River Road to address MDOT comments.)
	National Forest Service to coordinate single EMR submittal for all ownership
	sections along Phase 3. This may require some political assistance to prioritize
	this within the Forest Service.
	Township to secure remaining local match funding.
	Assist township with completing MDNR grant agreement; acting as professional of record for the township.
	Complete final easement / license documents, title search.
	Complete final design and GI submittal.
	Surveying   Aerial Photography/Mapping   Landscape Architecture   Planning

Mr. Michael Mitchell - Township Superintendent March 19, 2021 Page 2			
May 2021	<ul> <li>Submit for MDOT GI meeting / secure fund obligation</li> <li>Final draft of Consumers Energy and National Forest Service environmental review (final signatures in August 2021)</li> <li>All final documents will be uploaded to the MDOT system using the ProjectWise software</li> </ul>		
Fall 2021	Letting		
Winter-Summer 2022	Tree removal, trail construction		

# Survey

Survey effort will include supplemental topographic survey along the south side of River Road through Foote Village. This is currently included in the preliminary design based on aerial images. Separate title search is included for 21 parcels along the route. Construction staking includes 180 hours of crew time and supplemental office coordination for staking the centerline of the trail for clearing, staking preliminary grades and detailed grades for ADA ramps.

# **Design Engineering**

The ROWE team has included 100 hours to coordinate the final design, address stakeholder permitting, easement and license questions, submit and attend GI plan review meeting, revise and submit final plans for an MDOT letting. This also includes ROWE assistance as Professional of Record for the pending MNRTF grant, assisting with the grant agreement and other reviews prior to construction award.

# **Construction Engineering**

The ROWE team will perform all construction administration. The team will clarify any issues or questions that arise with the Contractor, township, or property owners. We will schedule construction progress meetings to ensure the project stays on schedule and within the established budget.

Upon award of the contract by MDOT and approval from the funding agencies, ROWE will work with the township and the Contractor to schedule the pre-construction meeting. Meeting attendees will include the construction Contractor, utilities representatives, township staff, road commission, stakeholders, and the ROWE team. ROWE will approve pay request and part of Professional of Record duties for MDNR and provide progress reports and final compliance on-site inspection report.

### **Construction Observation (Inspection)**

ROWE is prequalified with MDOT to perform road construction engineering (CE) services. ROWE has developed an efficient and time-tested approach for administering CE contracts for local municipalities.

ROWE will provide full-time construction observation for the non-motorized trail project. All construction activities will be completed according to specifications, plans, and FHWA/LAP requirements. This is based on a 3-month period with an average of 40 hour weeks.

The project will have specific items to monitor, such as the details associated with compliance with environmental (EMR) and cultural conditions (archeological locations); traffic control (vehicular and pedestrian) in the right-of-way; and ADA requirements to name a few. Our construction observers will be diligent to monitor the Contractor's work to verify these will be built per plan, along with many other project-specific items.

Mr. Michael Mitchell - Township Superintendent March 19, 2021 Page 3

Based on the items identified above, ROWE proposes to complete the tasks for the following fees:

٠	Topographic Survey	\$5,000
٠	Easement / license preparation/ title search	\$15,000
	Design Engineering	\$15,000
٠	Construction Engineering / Office	\$35,000
•	Construction Observation / Field	\$160,000
٠	Construction Staking	\$30,000
	TOTAL	\$260,000

In spite of various challenges and changes in the project scope, ROWE has maintained our tight schedule, meeting your goal to provide engineering and cost opinions for your funding pursuit.

We have appreciated the team approach with the township and stakeholders in overcoming challenges in an efficient way that provides long-term sustainability for the Iron Belle extension. We look forward to continuing to adjust our scope of work to best meet your needs. Please contact either Doug Schultz or myself with any questions.

Sincerely, ROWE Professional Services Company

Rick Freemanure

Rick Freeman Principal / Vice President

R:\Projects\19C0114\Docs\Proposal and Contract\2021 addtl services.docx

To: Supervisor Richards & Board of Trustees members

From: Michael D. Mitchell, Superintendent

Date: March 24, 2021

Re: Review of the Proposals for Township Legal Services

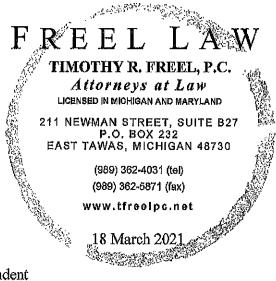
The Township received two proposals by the deadline. They were as follows:

Freel Law

White Wojda and Curtis

In an examination of these two proposals neither had 100% of the requested materials. That being said, the proposal from White Wojda and Curtis was much more comprehensive and met much more of the requirements of the RFP. In consideration of this, would the Board like to conduct an interview process with the two potential firms? In my opinion, I would dispense with that process as the proposal from Freel Law was not more than a letter expressing interest and meeting few of the criteria of the RFP. I think that the Board should move upon the proposal from White Wojda and Curtis at your meeting on April 12, 2021 and reject the proposal from Freel Law.

I have included paper copies of the two proposals for your examination and will await your decision on April 12, 2021.



Michael Mitchell, Superintendent OSCODA TOWNSHIP 110 South State Street Oscoda, Michigan 48750

# Re: 2021 Request for Legal Counsel Proposal

Dear Mr. Mitchell:

Please accept this correspondence as indication of my interest in serving as legal counsel for the Township of Oscoda, and pursuant to the Township's Request for Proposals relative to same.

I have been a licensed attorney in good standing in the State of Michigan since November, 1994; I have represented municipal clients since my admission to the Bar, beginning with the City of East Tawas (where I was born and raised)...I remain its City Attorney through this date. I as well represent numerous other municipalities and governmental agencies, among them the Townships of Alabaster, Baldwin and Plainfield. I mention these only in the spirit of candor insofar as the former two and East Tawas are constituent municipalities in the HSRUA along with Oscoda, and Plainfield shares your Westerly boundary; that said, I have not yet experienced any conflicting interests 'fatal' to my professional relationships with these clients – there always having been a way to work-around and through *potential* conflicts ethically and without any compromise in any client's interest...even if that means disqualifying myself from the situation (which has not yet been necessary).

I am a member of the Michigan Association of Municipal Attorneys, and my experience has covered virtually all municipal legal affairs – including the prosecution of municipal civil infractions – with the exception of Bond counsel...this is an appointment which is highly specialized, and should continue to be so. I as well have experience with the Board's position at the table, having served on the East Tawas City Council for over fourteen (14) years.

I am a sole practitioner with one (1) full-time assistant, and my attention to Township tasks would not be shared with or allocated to any other attorney. I am fully insured commercially and professionally, and my office suite has conferencing and additional office capacities.

I charge a discounted municipal hourly rate, which will be \$175. This will be subject to future changes, depending, of course, on the terms of any separate agreement that may be reached between us on point.

Mitchell – Oscoda Township 18 March 2021 Page 2

Lastly, I would add that I have considered Oscoda a part of my "community" my entire life, and I would consider it an honor and a privilege to have the opportunity to serve as its legal counsel.

I hope the foregoing adequately addresses the criteria of your RFP, and would welcome you to contact me directly should you or the Board have any further questions or concerns whatsoever.

Thanking you for your consideration and the opportunity to be of service, I am,

Very truly yours, 0 . 2 . TIMDIH D I 18 TIMOTHY R. FREEL tim@tfreelpc.net

TRF:tlk

# PROPOSAL TO PROVIDE LEGAL SERVICES ON BEHALF OF OSCODA CHARTER TOWNSHIP SUBMITTED BY WHITE, WOJDA AND CURTIS, ATTORNEYS AT LAW

The law firm of White, Wojda and Curtis submits the following as its proposal to

provide legal services on behalf of Oscoda Charter Township:

# **BUSINESS ORGANIZATION**

The name and address of the firm submitting this proposal is as follows:

White, Wojda and Curtis Attorneys at Law ("**the Firm**") 313 N. Second Avenue Alpena, MI 49707

The Firm is a sole-proprietorship with the Undersigned owner/sole-proprietor, Daniel W. White, being the prospective Township Attorney. The Firm's associates, Matthew J. Wojda and Alan M. Curtis, are the prospective Team Members. Attached at Tab 1 is the Firm's Certificate of Doing Business (d/b/a) with the County of Alpena and its tax identification number for purposes of its tax obligations with the State of Michigan. Attached at Tab 2 is a Declaration Sheet from Proassurance, the Firm's Professional Liability carrier, reflecting the coverage limits required by this RFP.

# APPLICABLE EXPERIENCE

### History and Description of the Firm

Through an uninterrupted chain of succession, the Firm has been in existence for 123 years and has occupied the same office location in Alpena for 64 years. While historically a general practice firm providing a wide range of legal services, in more recent years the Firm has narrowed its focus and concentrated primarily on insurance defense, defense of municipalities, general local representation of several municipalities, and litigation, both civil and criminal.

As you will see from the detail below, our local representation has generally been with small, rural townships. However, through our municipal insurance practice of 25 years duration, and averaging roughly seven lawsuits per year, we have defended the following claims among others:

Zoning

• Employment

Personal injury

Open Meetings Act

FOIA

Constitutional

Our litigation clientele has included counties and townships of substantial size as well as various departments thereunder such as police, sheriff, senior assisted housing and DPW. In this way we have gained a well-rounded body of knowledge regarding the issues of greatest concern to municipalities like Oscoda Charter Township. And having experienced the "trials and tribulations" of intense litigation, we have gained foresight by the advantage of hindsight and thus have a "nose" for impending danger. When we sense trouble we can assess the risk and help our client get ahead of it and either head it off or at least minimize any damage.

# Past Services to Oscoda Township

Before our retention as interim counsel, the Firm handled 8 different matters on behalf of Oscoda Charter Township, most of which involved litigation with coverage through the Township's insurance company. Our relationship began in 2007, and over the years we have dealt with a wide range of issues, including employment claims, constitutional issues, zoning matters, contractual disputes and a sidewalk slip and fall.

### The Firm's Operating Principals

When it comes to the Firm's internal management or a key issue involving our representation of a client, the decision-making is a collaborative effort in which the Undersigned seeks the advice of Mr. Wojda and Mr. Curtis, recognizing that collective wisdom beats the short-mindedness of ego.

And this informal "partnership" we have adopted extends to the way we often deal with major clients and major cases. We all get involved for the benefit of the client (three heads are better than one) but without a corresponding cost to the client. Our previous work on behalf of Oscoda Charter Township, as well as our current involvement as interim counsel, is a clear demonstration. The Township has gotten to know all of us, often when two attend a meeting or all three of us participate in a conference call. Yet, in these situations of multiple involvement in a singular task, the involce reflects the task having been performed with only one attorney's time.

# Name, Address and Contact Information for Municipal Contacts

### Presque Isle County

Ann Marie Main, Clerk (989) 734-3288 Bridget LaLonde, Treasurer (989)734-4075

151 E. Huron PO Box 110 Rogers City MI 49779

# **Green Township**

Eric Smith, Supervisor (989) 379-2238 2650 Calcut Rd. Lachine, MI 49753

# **Township of Greenbush**

Lee Major, Twp Supervisor (989) 724-6071 PO Box 9 Greenbush, MI 48738

# **Greenwood Township** (handling a single Ordinance Violation matter)

Fred Lindsey, Supervisor (989)786-7872 430 Williams Rd. Lewiston, MI 49707

#### Wellington Township

Ron Lucas, Supervisor (989) 657-6670 Pamela S. Madsen, Clerk (989) 464-5164 5848 Collins Rd. Lachine, MI 49707

# Representative Sample of Services to Municipalities Similar to Oscoda Charter Township

As noted above, the Firm's involvement as local counsel for municipalities does not include any very similar in size or service arrangement to Oscoda Charter Township. With one exception, our municipal clients are on a "call when needed" arrangement.

The closest we come would be our relationship with Greenbush Township. We began with Greenbush in 2019 under a modest, annual retainer arrangement with extraordinary services billed at \$165 per hour. Our scope of work has included land use/zoning issues, leasehold matters, ordinance creation and review, and ordinance enforcement.

Below is a synopsis of our billing to Greenbush Township:

Billing relationship began: 5/6/2019 through present

Total number of hours worked under annual retainer of \$750: 22.60 hours

Total number of hours worked and billed outside of annual retainer: 11.20 at the hourly rate of 165/hr

Total expenses billed: zero

# Attorney Identification

Daniel W. White ("Township Attorney") 9181 US 23 S., Ossineke, MI 49766 Bar No. 27738

Graduate Case Western Reserve University School of Law Cleveland, Ohio Date of Graduation: June 1977 Date of Admission Michigan Bar: November 1977

Matthew J. Wojda 619 S. Second Avenue Alpena, MI 49707 Bar No. 72766

Graduate Ave Maria School of Law Ann Arbor, Michigan Date of Graduation: May 2008 Date of Admission Michigan Bar: 2009

Alan M. Curtis 1229 West Washington Avenue Alpena, MI 49707 Bar No. 81762

Graduate University of Denver-Sturm College of Law, Denver, Colorado Date of Graduation: May 2010 Date of Admission Colorado Bar: October 2010 Date of Admission Michigan Bar: August 2017

### Resumes

Attached at Tabs 3 through 5 are, respectively, the resumes of Daniel W. White,

Matthew J. Wojda and Alan M. Curtis, including a summary of services as referenced in

the RFP.

# Firm Departments by Specialty

The Firm has no individual departments and no particular attorney specializing in matters outside the scope of work related to the RFP.

### Accessibility and Responsiveness

The Undersigned as prospective Township Attorney lives 37 miles from Oscoda Charter Township. The Firm's offices are only 45 miles therefrom. Response time is accordingly less than one hour travel. Assuming the Undersigned is available for a meeting, whether scheduled or ad-hoc, the same "less than one hour" response time holds.

As discussed above, the Firm offers Oscoda Charter Township the advantage of having three knowledgeable attorneys to service its needs, whether routine or extraordinary and whether non-urgent or urgent. It should also be noted that, as of March 2022, Attorney Matthew J. Wojda, although not identified as "Township Attorney", will have all the qualification therefore if the Undersigned for any reason is unavailable.

# Facilities

The Firm's office location in downtown Alpena is spacious. It includes a large downstairs conference room, three attorney offices upstairs (one very large), a library, administrative/clerical space for four support staff, and two restrooms. Our offices are fully equipped in terms of computerization and means of group communication, whether by conference call or video conferencing.

# Authorized Negotiator re Proposed Contract

Attorney Daniel W. White (989) 354-4104

# **References for Daniel W. White**

Oscoda Charter Township is hereby granted permission to contact and interview personnel at any location that the Firm has provided municipal services. Below are three professional references as requested:

6

Kelly Cumberworth, Esq.

Senior Claims Attorney and Litigation Management Lead Tokyo Marine HCC Municipal Insurance Company 1700 Opdyke Court Auburn Hills, Michigan 48326 Phone: (248) 371-3061

Hon. K. Edward Black 26<sup>th</sup> Circuit Judge Counties of Alpena and Montmorency 720 W. Chisholm Street Alpena, Michigan 49707 (989) 354-9573

Hon. David C. Riffel 23<sup>rd</sup> Circuit Judge Counties of losco, Alcona, Arenac and Oscoda 422 W. Lake Street PO Box 609 Tawas City Michigan 48764 (989) 984-1056

# Conflicts of Interest

Avoiding conflicts of interest in the representation of its clients is of paramount importance to the Firm. Total devotion to the client's legal interests without compromise is a fundamental ethical requirement. At the outset of any legal representation, the Firm's attorneys search out any potential conflicts of interest. Our due diligence in this regard involves careful questioning of the prospective client and, as may be necessary, consulting the Firm's own records of past and present client representation. Should a potential conflict surface, as defined by the Rules of Professional Conduct of Attorneys, the ultimate question is then asked: Is there any conceivable way in which the interests of the prospective client, or that of another client, could be jeopardized by undertaking the requested representation? If so, we decline. If the situation requires us to recuse from representing the Township, we would then assist the Township in selecting other counsel.

Fortunately, there have been no situations within the past three years where we had to recuse ourselves from participating in an issue with a municipal client due to a conflict of interest.

# **COST PROPOSAL**

Given the sweeping turnover in the Township's Board, Officers and Superintendent and legal services, coupled with what we know to be a flurry of significant issues which should subside somewhat over time, the Firm believes the Township would be best served by a straight hourly rate arrangement. We offer to perform all services requested, including those specifically identified in the Scope of Work section of the RFP, at the rate of \$165 per hour. Travel time would be reduced to \$115 per hour.

In addition, the Firm would invoice for out-of-pocket expenses such as gas mileage, filing fees, transcripts and other costs associated with our representation. We do not intend to bill for such incidentals as supplies unless a particular task imposes an extraordinary expense.

Should circumstances change and the Township prefer another compensation arrangement, whether flat retainer or a "hybrid" with limited retainer and hourly rate for work outside the retainer, the Firm will fully cooperate in making the transition.

Dated: March 16, 2021

Respectfully submitted, J. Wojda Matî evi M. Curtis Alari

COUNTY OF ALPENA OFFICE OF COUNTY CLERK 720 W CHISHOLM ST STE #2 ALPENA, MI 49707



FILE NO: 2017-1740 DATE FILED: 10/17/2017 DATE EXPIRES: 10/17/2022

### BUSINESS REGISTRATION CERTIFICATE PERSON CONDUCTING BUSINESS UNDER ASSUMED NAME OR PARTNERSHIP

THE UNDERSIGNED hereby cartifies, under the provisions of P.A. 101 of Michigan, for the year 1907, as amended, that the following person (or persons) now owns, conducts or transacts, or intends to own, conduct or transact a business, or maintain an office or place of business in the County of Alpena, State of Michigan, under the name, designation or style set forth below:

1. NAME OF BUSINESS: WHITE, WOJDA AND CURTIS

2. ADDRESS OF BUSINESS: 313 N. SECOND AVE, ALPENA, MI 49707

3. NAME OF PERSON(S) owning, conducting, transacting or composing the above business, and the mailing address of each.

NAMERESIDENCE ADDRESS (Street, City, State, Zip)DANIEL W WHITE9181 US-23 SOUTH, OSSINEKE, MI 49766

If changing your address or business location, please contact the Clerk's Office to obtain a change of address form to ensure receiving your Expiration Notice.

PARTNERSHIP CERTIFICATE: The Undersigned hereby dertify under the provisions of P.A. No. 164, P.A. of Michigan for the year 1913, as amended, that the Business mentioned herein is not a Partnership.

4. SIGNATURES OF ALL PERSON(S) LISTED ABOVE (Acknowledged before a Notary Public)	(Signature)
STATE OF MICHIGAN COUNTY OF ALPENA }	Subscribed and sworn to before me on October 17, 2017 by all persons listed above. ABOVE IS ALL EXAMPLES AND COMPANY OF THE RECEND ON FLEATURE ALL AND
	OCT 17 2017 CERTIFIED BY Bornie Freicheiden ALPENA GOUNTY CLEBK

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## DEPARTMENT OF THE TREASURY

Daily

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## Federal Tax ID / EIN

### This is your provisional Employer Identification Number:

### 20-0828806

Today's Date is: March 09, 2004 GMT

You will receive a confirmation letter in U.S. mail within fifteen days.

The letter will also contain useful tax information for your business or organization.

If you have input any of the information on your application in error, please wait seven days and contact the EIN Toll Free area at 1-800-829-4933, Monday - Friday, 7:30em - 5:30pm. If you do not want to call, please make corrections on the letter you receive confirming your EIN and return it to the IRS.

You may click on the buttons below for different print options or to fill out another Form SS-4.

Click here to return to the Internet Employer Identification Number landing (start) page.

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PROASSURANCE.
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LawyerCare

#### LAWYERS PROFESSIONAL LIABILITY INSURANCE POLICY DECLARATIONS

icy Number		'Issuing Company		
4CM1000378		Medmarc Casualty Insurance Company 4795 Meadow Wood Lane, Sulte 335 West Chantilly, VA 20161 (A Stock Company)		
Named Insured and	l Addres <del>s</del>	2 Policy Period		
White, Wojda and Co 313 North Second A Alpena, MI 49707	urtis venue	Effective Date: 7/29/2020 Expiration Date: 7/29/2021		
, upona, ini 40707 .	· .	12:01 A.M. Standard Time at the address of the Named Insured as stated herein.		
		3 Retroactive Date		
		Full Prior Acts		
• • •		Unless indicated otherwise in an Endorsement attached to this <b>policy</b>		
Limit of Liability				
\$500,000.00 \$1,000,000.00	Each Claim Aggregate			
Deductible				
\$2,500.00 \$2,500.00	Each Claim Aggregate			
Premium				
\$6,564.00				
Fees (if applicable)				

Issue Date: 07/09/2020

#### Attorney Daniel W. White Resume

Born: December 4, 1951 Potsdam, New York

#### Education:

Alpena High School (with honors)	1970
Dartmouth College (with honors)	1974
Case Western Reserve University	1977

Bar Association Membership:

Michigan Bar	1977
26 <sup>th</sup> Circuit Court	1977 (past President)
U.S. District Court, Eastern Division	1980
U.S. District Court, Western Division	2006
U.S. 6 <sup>th</sup> Circuit Court of Appeals	2006
United States Supreme Court	2015

#### Honors:

Graduate degree honors referenced above Named one of 16 Michigan attorneys recognized as "Citizen's Lawyer" for community involvement Voted 2018 Sunrise Side Best Lawyer Rated "A-V Preeminent" Attorney (highest level of professional excellence) by Martindale-Hubbell Peer Review Service

Of Significance to RFP:

Defense of Municipalities throughout the Northern Lower Peninsula and Upper Peninsula for 25 years

Summary of Services Identified in RFP Previous Three Years:

General counsel with legal advice Opinions to Township Supervisor and Board Advice – Leasing of Township Property Revision of existing Township Leases Advice re: Township employee issues Representation at Township Board Meetings when requested Review, creation or revision of Township Ordinances Special Assessment advise and document preparation/revision

# Matthew J. Wojda

313 North Second Avenue• Alpena, Michigan 49707 • mjwojda@dwwhitelaw.com •989-354-4104

#### BAR ADMISSIONS

Michigan

United States District Court, Eastern District of Michigan United States District Court, Western District of Michigan United States Sixth Circuit Court of Appeals United States Bankruptcy Court Supreme Court of the United States

#### EDUCATION

Ave Maria School of Law, Naples, FL (Formerly Ann Arbor, MI) Juris Doctor, May 2008

Adrian College, Adrian, MI Bachelor of Arts, Magna Cum Laude, May 2005 Majors: Political Science and English Literature

Alpena High School, Alpena, MI High School Diploma, June 2001

#### **COMMUNITY INVOLVEMENT**

Planning Commission, City of Alpena Appointed Member

#### Alpena Downtown Development Authority Board Vice Chair

- Economic Development Committee
- Personnel Committee

#### Habitat for Humanity Northeast Michigan, Inc

Board Member, Former Treasurer

- Personnel Committee
- Finance Committee
- Resource Development Committee

#### HPC Credit Union

Supervisory Committee Member

#### SUMMARY OF SERVICES IDENTIFIED IN RFP PREVIOUS THREE YEARS

General Counsel with legal advice Legal Representation at Township Board Meetings Preparation, Revision and Review of Ordinances Preparation and Review of Municipal Contracts Advised Township Officials regarding Conflicts of Interest Provided Guidance Regarding Parliamentary Procedure Preparation of Legal Opinions to Township Officials Provided Advice Regarding Various Legal Issues Represented Township in Ordinance Violation Matters

## Alan M. Curtis

313 N. Second Ave., Alpena, MI 49770(989) 354-4104amcurtis@dwwhitelaw.comBar Association Membership: Michigan and Colorado Bar, 26<sup>th</sup> Circuit Court, US Dist. Ct. – Eastern Dist.

### EDUCATION

University of Denver Sturm College of Law, Denver, CO, J.D., 2010, GPA 3.52/4.00, Class Rank 14%

- Denver University Law Review 2008-10; University of Denver Water Law Review 2007-08
- Publication: Article, "Who Picks Up the Check? Nonpoint Source Pollution and the Clean Water Act" U. DENV. WATER L. REV. (Fall 2009)
- American Jurisprudence Award: Motions Practice, taught by Chief Justice Rice of the Colorado Supreme Court

Western Michigan University, Kalamazoo, MI, B.A. 2002, Summa cum laude, Phi Beta Kappa, History and Anthropology

#### EXPERIENCE

## White, Wojda and Curtis, Alpena, MI

Attorney

- Successfully resolved matters for clients charged with felonies, misdemeanors and traffic offenses
- Provided insurance defense work for municipalities and for "at fault" automobile drivers
- General civil litigation including Plaintiff's work

#### Susan Fuller & Associates, P.C., Patker, CO Attorney

- Successfully resolved matters for clients charged with felonies, misdemeanors and traffic offense
- First-chaired jury trials and motions hearings in felony, misdemeanor and traffic matters
- Répresented clients in all aspects of divorce, post-decree matters, emergency matters, allocation of parental responsibilities/paternity, contempt, adoption, and a variety of other domestic law matters

#### District Attorney's Office, 18<sup>th</sup> Judicial District, Centennial, CO January 2010 to April 2013 Deputy District Attorney

- Conducted 30 jury trials and 100s of other criminal hearings in felony and misdemeanor matters
- Successfully managed felony, misdemeanor, juvenile, traffic and intake dockets
- Served as county court supervisor responsible for managing 8-10 attorneys and the respective dockets

## Environmental Protection Agency, Office of Regional Counsel, Denver, CO

Legal Intern at EPA with a focus on Clean Water Act and NEPA compliance

Holsinger Law, Denver, CO

Legal Intern at environmental law firm with an emphasis on water law

Enten Law Firm, Denver, CO Legal Intern at personal injury law firm

#### Summary of Services Identified in RFP Previous Three Years

General counsel with legal advice; opinions to Township Supervisor and Board; advice re: Township employee issues; represent Township as Prosecutor; recommend and draft ordinances; prepare/review contracts for professional service agreements; prepare documents for the purchase/sale of real property

September 2017 to Present

#### April 2013 to June 2017

June - September 2009

May - August 2008

September - November 2008

- -



#### COMMERCIAL PROPERTY EXCLUSIVE LISTING AGREEMENT

**THIS EXCLUSIVE LISTING AGREEMENT** ("Agreement") is made and entered into this the 12th day of April, 2021 by and between Friedman Real Estate Brokerage Inc., a Michigan corporation, whose address is 34975 W. Twelve Mile Rd., Suite 200, Farmington Hills, MI 48331, ("Broker"), and Oscoda Charter Township, whose address is 110 S State Street, Oscoda, Michigan 48750, ("Owner"), in the manner following:

- CONTRACT DURATION & PROPERTY DESCRIPTION. In consideration of Broker's efforts to market Owner's
  property, negotiate with prospects, and facilitate the details of a transaction, Owner hereby grants Broker until 11:59
  P.M. February 11, 2022 (the "Listing Period"), the exclusive right to sell the real estate located at 5671 N Skeel Avenue,
  City of Oscoda, County of Oscoda, State of Micigan, commonly known as 5671 N Skeel Ave. ("Property"). The
  Property is furthered described on Exhibit A, attached hereto.
- PRICE & TERMS. Broker is hereby authorized to offer the Property under the following prices and terms (check all options below as applicable):

For sale at a price of TBD; or such other terms as Owner chooses to accept in writing.

COMMISSION. Subject to Broker successfully completing a transaction at the Property, either pursuant to the terms
of this Agreement, or under such other terms acceptable to Owner, Broker's commission will be deemed earned and
payable by Owner as follows (check all options below as applicable):

Fee: Six (6%) percent of the total gross sale price.

All commissions earned shall be paid at closing.

The forgoing fee arrangement shall be deemed earned and payable, provided that, if during the Listing Period. the Property is sold to anyone, including by Owner, or any party brought by or through Owner, or provided the Property is sold within six (6) months after the expiration or termination of this Agreement ("Protection Period") to any person or persons with whom Owner or Broker has had negotiations or communications during the Listing Period ("Registered Parties"). Should Owner unreasonably delay a sale to any Registered Parties beyond the six (6) month period with the intent to avoid paying a commission to Broker, Owner shall pay to Broker the full commission due upon such delayed sale, transfer, or exchange, Broker shall provide a registered list of all Registered Parties to Owner within ten (10) business days after the expiration or termination of this Agreement. The provisions of this Section shall survive the expiration or earlier termination of this Agreement. Notwithstanding the foregoing, the Protection Period shall automatically be extended under the following circumstances: (a) one of the following occurs prior to the expiration of the Listing Period: (i) an earnest money deposit is received in connection with a sales transaction of the Property; (ii) a letter of intent to purchase the Property is signed by both Owner and a prospective purchaser; or (iii) a purchase agreement is executed for the purchase of the Property by both Owner and a prospective purchaser; and (b) the transaction contemplated by (i), (ii), or (iii) above has not been consummated at the end of the Protection Period. In such event, the Protection Period will be extended until said transaction is either consummated and a closing occurs, or the earnest money deposit is returned to the proper party. The parties who are subject to the foregoing shall be specifically identified on the Registered Parties list.

4. INFORMATION EXCHANGE/MLS POSTINGS, COMMISSION SHARING & AGENCY. Owner grants Broker permission to submit the Property to any information exchange and/or multiple listing service deemed appropriate by Broker. Broker shall NOT offer sub-agency to other cooperating brokerage agents. Broker will

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BROKERAGE COMMERCIAL MANAGEMENT MU

CONSTRUCTION & DESIGN

nevertheless agree to cooperate with other Michigan-licensed brokerage agents who represent the interests of a prospective tenant and will agree to share its brokerage commission with such agents who assist in an acceptable lease or sale transaction, as applicable, subject to closing and Broker's receipt of its brokerage fee.

5. BROKER'S SERVICES. Broker shall, at a minimum, provide the following services to the Owner:

The marketing of the Owner's property in the manner agreed upon between the parties or as provided below subject to the authorization set forth in Paragraph 7:

- Listing of the Property on Costar's commercial real estate listing database and other commercial listing services as Broker deems appropriate
- Erection of Property signage
- Listing of the Property on Friedman website
- Regular Broker email marketing blasts
- Acceptance of delivery and presentation of offers and counteroffers to lease or purchase the Property
- 6. **COST OF SERVICES.** Owner agrees to promptly pay for products or services from outside sources ordered by Broker on Owner's behalf provided same are pre-approved by Owner, including, without limitation, surveys, appraisals, market analyses, environmental studies, inspections, soil tests, title reports, engineering studies, marketing expenses, etc., if the same may be needed.
- 7. AUTHORIZATIONS. Owner hereby authorizes Broker to:
  - Place or erect marketing sign(s) on the Property
  - Obtain and share supporting information on the Property
  - Prepare descriptive materials and utilize marketing techniques as it deems appropriate
- 8. ACCESS. Owner grants Broker and its authorized representatives access to the Property and all parts thereof for the purpose of showing and inspecting the same at reasonable hours.
- 9. BROKERS & SALESPERSONS NOT REPRESENTING OWNER. Owner has been informed by Broker that Owner may be contacted by other brokers or salespersons who do not represent Owner and who may or may not be representing a potential tenant or buyer (possibly as a tenant or buyer's agent). Further, Owner understands that an agent working for a prospective tenant or buyer has a duty to disclose all information that it discovers to its client. Owner agrees that Owner shall direct any other brokers or salespersons who do not represent Owner to contact Broker. Owner further agrees that Broker shall be paid in accordance with Section 3 hereof for any and all lease or sale transactions, as applicable, at the Property during the Listing Period, including those transactions involving brokers or salespersons who do not represent Owner.
- 10. NON-DISCRIMINATION. The parties hereto agree as required by law not to discriminate because of religion, race, color, national origin, age, sex, disability, familial status, or marital status on the part of the real estate broker, real estate salesperson, or Owner is prohibited.
- 11. **OWNER'S REPRESENTATION**. Owner hereby agrees that all negotiations during the Listing Period with any party whatsoever, regarding a lease or sale, as applicable, of the Property shall be conducted, coordinated, and handled by and through Broker. Owner further agrees that Owner shall direct any party that contacts Owner regarding the Property to Broker and shall provide Broker with the name and contact information for all such parties. Except as otherwise disclosed in writing, Owner represents to the best of Owner's knowledge and belief that: (i) there are no existing violations of any laws, statutes, ordinances, regulations, orders or requirements of any governmental authority affecting the Property; (ii) there is no pending or threatened litigation, administrative action or claim relating to the Property; and Owner has not concealed any defects in the Property or failed to disclose any latent defects known to Owner which could be potentially dangerous to a new tenant or owner.

- 12. DEFAULT; NOTICE AND CURE; TERMINATION. In the event of a material breach of any of the terms, covenants, or conditions of this Agreement by either party ("Default"), the non-defaulting party shall provide notice of such Default to the defaulting party. Such notice shall include the nature of the Default. The defaulting party shall have a period of thirty (30) days from the receipt of such notice to cure the Default. If such Default continues beyond such thirty (30) day period, or if such default cannot be reasonably cured within such thirty (30) day period, if the defaulting party fails to diligently commence to cure such default within thirty (30) days after written notice thereof from the non-defaulting party and to complete such cure within a reasonable time thereafter, the non-defaulting party may terminate this Agreement upon written notice of such termination to the defaulting party.
- 13. FAX & E-MAIL. The parties agree this Agreement may be delivered by use of a fax or e-mail, and any signatures, initials and/or modifications thereof shall be deemed valid and binding upon the parties as if the original signatures, initials and/or modifications were present on the documents in the handwriting of each party. Owner shall not assert the statute of frauds or non-enforceability or invalidity of any such agreement because of faxed or electronically delivered copies being used, and Owner specifically waives and relinquishes any such defense. Owner agrees to provide all original documents to Broker upon request.
- 14. **COUNTERPARTS**. This Agreement may be executed in multiple counterparts, each of which shall constitute an original, but all of which shall constitute one document. Owner and Broker each agree that their electronic signature is the legal equivalent of a manual signature on this Agreement. Owner and Broker each further acknowledge that this form of acceptance by Owner and Broker is binding and that it shall be binding and enforceable pursuant to Electronic Signatures in Global and National Commerce Act, Title 15, United States Code, Sections 7001 et seq., the Uniform Electronic Transaction Act, and applicable state laws. Owner and Broker also agree that no certification authority or other third party verification is necessary to validate their electronic signature and that the lack of such certification or third party verification will not in any way affect the enforceability of Owner's or Broker's electronic signature or this Agreement.
- 15. **BINDING EFFECT.** This Agreement shall be binding upon and inure to the benefit of Owner and Broker and their respective heirs, personal representatives, successors and assigns.
- 16. WAIVER AND RELEASE. Owner agrees to waive and release any and all claims Owner may now or hereafter have against Broker.
- 17. **INDEMNIFICATION**. Owner hereby agrees to defend and indemnify Broker, its directors, officers, agents and employees, and to hold Broker harmless from any and all claims, liabilities, damages, expenses or costs (including, without limitation, reasonable attorneys' fees) in connection with this Agreement or the purchase or lease of the Property, except where such claim, liability, damage, expense or cost is caused by Broker's gross negligence or intentional misconduct.
- 18. ARBITRATION. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered in a court having jurisdiction thereof. The arbitration shall occur at the nearest available location to the property which is subject of the dispute.
- 19. GENERAL DISCLAIMER. OWNER ACKNOWLEDGES THAT BROKER IS NOT AN ATTORNEY, TAX ADVISOR, SURVEYOR, CIVIL ENGINEER, STRUCTURAL ENGINEER, ENVIRONMENTAL EXPERT OR APPRAISER. OWNER FURTHER ACKNOWLEDGES THAT BROKER HAS ADVISED OWNER THAT IF OWNER HAS ANY QUESTIONS IN AREAS THAT REQUIRE SUCH EXPERTISE, THAT OWNER SHOULD CONSULT PROFESSIONALS IN THESE MATTERS.
- 20. NOTICES. All notices and other communications given pursuant to this Agreement shall be in writing and shall be (a) mailed by first class, United States mail, postage prepaid, certified, with return receipt requested, and addressed to the

parties hereto at the address listed below, (b) hand delivered to the intended addressee, (c) deposited with a national recognized overnight courier who routinely issues receipts or (d) sent by facsimile transmission, or electronic mail followed by a confirmatory letter and/or read receipt. Notice sent by certified mail, postage prepaid, shall be effective three business days after being deposited in the United States mail; all other notices shall be effective upon delivery to the address of the addressee. The parties hereto may change their addresses by giving notice thereof to the other in conformity with this provision.

If to Owner:	Oscoda Charter Twp. 110 S State Street Oscoda, Michigan 48750				
If to Broker:	Friedman Real Estate Brokerage Inc. 34975 W. Twelve Mile Rd., Suite 200, Farmington Hills, Michigan 48331				

- 21. **GOVERNING LAW**. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan. Each of the parties consents specifically to the exclusive jurisdiction of the courts of the State of Michigan sitting in the County of Oscoda, and any court to which an appeal may be taken in connection with any action filed pursuant to this Agreement, for the purposes of all legal proceedings arising out of or relating to this Agreement and the parties agree not to commence any action, suit or proceeding relating hereto except in such courts. In connection with the foregoing consent, each party irrevocably waives, to the fullest extent permitted by law, any objection which it may now or hereafter have to the court's exercise of personal jurisdiction over each party to this Agreement or the laying of venue of any such proceeding brought in such a court and any claim that any such proceeding brought in such a court has been brought in an inconvenient forum. Each party consents that service of process may be effected in any manner permitted under the laws of the State of Michigan.
- 22. JOINT AND SEVERAL LIABILITY. If Owner is composed of more than one signatory, each signatory will be jointly and severally liable with each other signatory for performance according to this Agreement. The act of, written notice to, written notice from, or signature of any signatory to this Agreement (including without limitation modifications of this Agreement made by fewer than all such signatories) will bind every other signatory as though every other signatory had so acted, or received or given the written notice, or signed. If the Property is owned by more than one owner (such as tenants-in-common), Owner shall be deemed to mean each individual owner of the Property, individually and collectively, and this Agreement shall be executed by each individual owning entity or person, and each such owner shall be jointly and severally liable hereunder.
- 23. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties, and any prior agreements, whether oral or written, have been merged and integrated into this Agreement. In the event any portion of this Agreement is found to be unenforceable, said clause shall be severed from the Agreement and the remainder of the Agreement shall remain in full force and effect.
- 24. LICENSING. Broker represents and warrants that, as of the date of this Listing Agreement, and through the term of the Agreement, Broker is authorized to act as a broker under the laws of the state where the property is located, either directly or through a cooperation agreement with a broker licensed in the state where the property is located.

[Signatures contained on following page]

[Remainder of page intentionally left blank]

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THIS AGREEMENT IS APPROVED AND AGREED TO as of the date caption at the top of the first page of this Agreement.

BROKER: Friedman R	EAL ESTATE BROKERAGE INC.	OWNER: OSCODA CHA	RTER TOWNSHI	Р	
By:		By:			
	Gary Goodman		Anne Richards		
Its:	Senior Managing Director	Its:	Township Super	rvisor	
Direct phone:	248-324-2000	Direct phone:	989-739-3211		
Direct email:	gary.goodman@freg.com	Direct email:	supervisor@osc	odatownshipmi.gov	
Agent:		Address:	110 S State Stre	et	
	Joel Kestenberg		Street		
Agent email:	Joel.kstenberg@freg.com	-	Oscoda, Michig	an 48750	
			City	State	Zip

MULTI-FAMILY MANAGEMENT

#### EXHIBIT A

#### **LEGAL DESCRIPTION**

T24n R9e Sec 28 A-6.60 M/L Part Of Nw 1/4 Of Sec 28 Described As: Comm @ Th N 1/4 Cor Of Sd Sec Th S 01D 22M 20S E 920.18 Ft Along The N-S 1/4 Line Th S 88D 37M 40S W 890.91 Ft To Pob Th S 33D 56M 41S E 288.42 Ft Th S 44D 09M 24S E 44.56 Ft Th S 54D 22M 0 7S E 20.84 Ft Th S 44D 09M 40S 26.72 Ft Th S 33D 57M 12S E 161.36 Ft Th S 03D 54M 48S E 10.49 Ft Th S 26D 07M 35S W 309.70 Ft Th S 66D 50M 11S W 42.63 Ft Th N 72D 58M 22S W 24.11 Ft Th N 73D 29M 30S W 367.35 Ft Th N 16D 16M 04S E 184.72 Ft Th N 33D 41M 24 S W 210.27 Ft Th N 56D 14M 21S E 31.52 Ft Th N 33D 45M 39S W 94.56 Ft Th N 56D 02M 42S E 336.36 Ft Th S 78D 57M 00S E 47.13 Ft To Pob

BROKERAGE



Large Firm Resources. Personal Attention. sm

April 7, 2021

Michael Mitchell, Township Superintendent Oscoda Charter Township 110 State Street Oscoda Township, MI 48750

RE: Planning and Zoning Review Services

Dear Mr. Mitchell:

This letter is a follow-up to the discussion regarding ROWE Professional Services Company providing as-needed community planning services on an interim basis. The level of service we provide can be tailored to meet the township's specific needs. ROWE can provide on-going planning services, including analysis of site plans, special use permits, rezonings, ordinance text amendments, variances, and ordinance interpretations; facilitating pre-development meetings with developers; processing sign and fence permits and providing other required reviews. We recommend a kick-off meeting to discuss the specific services you would like our staff to provide, how applications and reports should be coordinated with your office, and the need for in-person or virtual office hours or designated times for applicants to call our staff. ROWE staff can attend Planning Commission and Zoning Board of Appeals meetings, if needed.

Attached in Exhibit A are resumes of several of our key staff in the Planning Department. In addition, we may utilize team members already working with the township from our engineering department to assist with meeting attendance and site visits. The hourly rate for staff members that might be involved in this contract are shown in Exhibit B. We bill for time developing reports, meetings, and travel to and from meetings. We would also bill for office hours, if determined to be needed. The hourly rate includes items such as copying, mailing, and mileage, except in special cases in which we gain prior approval.

We will bill the township monthly for actual hours spent on planning tasks. This amount will vary month to month depending on the number of applications processed and whether office hours or meeting attendance are needed. With cost based on the actual time spent on each review, the cost per applicant will vary depending on the size of the property, the quality of the site plan or other information provided by an applicant, and the complexity of the request. Most planning reviews take the following amount of time:

- Site plans reviews usually take 2-4 hours.
- Special Land Use requests usually take 1-2 hours in addition to the site plan review.
- Variance requests normally take 2-3 hours.
- Rezoning requests can vary significantly depending on the nature of the request but takes 2-4 hours.

ROWE will develop checklists to assist in our review and to assist with quality control and ensure compliance with the zoning ordinance requirements. They also help provide structure for Planning Commission or ZBA members to develop a motion with "findings of fact". Attached in Exhibit C are a few sample checklists from other communities.

Engineering | Surveying | Aerial Photography/Mapping | Landscape Architecture | Planning Corporate: The ROWE Building, 540 S. Saginaw Street, Suite 200 • Flint, MI 48502 • O (810) 341-7500 • F (810) 341-7573 With Offices In: Farmington Hills, MI • Grayling, MI • Kentwood, MI • Lapeer, MI • Mt. Pleasant, MI • Myrtle Beach, SC www.rowepsc.com Michael Mitchell, Township Superintendent April 7, 2021 Page 2

We thank you for the opportunity to provide our qualifications to assist you in filling this interim position. We pride ourselves on working closely with our clients to develop a specific scope of services that meets their needs. Should you have any questions on the information provided, please do not hesitate to reach out to either of us.

Sincerely, ROWE Professional Services Company

Caitlyn Habben

Digitally signed by Caitlyn Habben Date: 2021.04.07 09:06:22 -04'00'

Rick Freeman and Environment weeks freeman Strict Freeman Strict Streeman Stree

Caitlyn Habben Planner Rick Freeman, PE Principal/Director of Engineering

Having reviewed this proposal, including the attached statement of terms and conditions which is a part thereof, acceptance of this proposal is hereby confirmed. ROWE Professional Services Company is authorized to proceed with the work.

Accepted by:

Signature

Date

Print Name and Title

Attachments: Exhibit A: Key Staff Resumes Exhibit B: Billing Rates Exhibit C: Sample Checklists

Q:\Historical Archive\Engineering\Civil Utilities\Planning\Proposals\TOWNSHIPS\Oscoda Char Twp\Oscoda Char Twp-Planning Services Proposal ltr.doc

#### TERMS AND CONDITIONS

The Owner will designate a representative with the authority to provide direction, receive and review information, and make decisions regarding the project. Decisions and direction shall be provided in a timely manner, so as to not delay the project.

The Planner will perform services in a timely manner, consistent with sound professional practice. The Planner will strive to perform the services within the established schedule, if any. Services are considered to be complete when deliverables have been presented to the Owner.

The Owner will provide the Planner with all available information pertinent to the site of the project and access to the project site.

The Planner will assist the Owner in preparing applications and documents to secure approvals and permits. The Owner is responsible for payment of permit application fees and charges.

Services provided by the Planner shall be performed with the care and skill normally exercised by other members of the profession practicing under similar conditions.

The Owner shall promptly notify the Planner of defects or suspected defects in the work.

The Planner's opinions of construction costs will be based upon experience and historical information.

The Planner will be responsible for the safety precautions and programs of its employees only.

If the Planner is reviewing work by contractors or others on behalf of the Owner, the Planner may only recommend to the Owner that work which does not conform to the project requirements be rejected.

Payment for work completed shall be made within thirty days of invoicing. Unless otherwise provided, invoices will be submitted monthly as the work progresses.

In the event additional work is needed because of a change in scope or unforeseen conditions, the Planner will submit a proposal defining the modified scope of work and any modifications to the schedule and fee for the Owner's approval.

This agreement may be terminated by either party with fourteen days written notice; however, the Planner shall be paid for work completed prior to the date of termination.

All documents prepared by the Planner in completing this work are considered the Planner's property as instruments of service and are not intended for re-use by the Owner or others.

The Planner is an independent contractor, responsible to the Owner for the results of this undertaking and is not an employee or agent of the Owner.

The Owner agrees to limit ROWE Professional Services Company's total liability to the Owner and any contractors on the project to the Planner's fee, whichever is greater.

The Owner and Planner each bind themselves and any partners, successors, and assigns of the other party to this agreement. Neither party will assign, sublet, or transfer their interest in this agreement without the consent of the other party.

The terms of this agreement shall be governed by the laws of the State of Michigan. In the event a provision of this agreement is rendered unlawful, the remaining terms and provisions shall remain in effect.

In performance of this work, the Planner will comply with their policies regarding non-discrimination against employees on the basis of race, color, religion, national origin or ancestry, age or sex.

### EXHIBIT A



## Resumes

The included resumes are key team members that may be working with you. These resumes include:

- Doug Piggott, AICP Senior Planner
- Corey Christensen Planner
- Caitlyn Habben Planner





## J. Douglas Piggott, AICP Senior Planner

Doug has 40 years of experience in the planning profession. He joined ROWE in 1990 and was soon named an associate (company shareholder). Responsibilities include assisting cities, villages, townships, and counties in preparing land use plans; zoning ordinances and maps; downtown development and tax increment financing plans; house numbering projects; tax mapping; site plan and rezoning request review; zoning board of appeals training; parks and recreation planning; grant writing and administration; and water and sewer rate studies.

#### Education

B.S., Urban Planning (Michigan State University, 1980)

#### Registration

American Institute of Certified Planners- Michigan: 1991 (APA Member #080421)

#### Continuing Education

- Redevelopment Ready Community Certification (RRC) (Michigan Economic Development Corporation [MEDC], 2018)
- Placemaking, Train the Trainer, Modules 1-6 (Michigan Municipal League / MiPlace Partnership, 2013)
- Charrette Systems Training (National Charrette Institute, 2012)
- Form Base Code Seminar (Michigan Municipal League, 2009)
- Zoning Administration Certification Program (Michigan State University, 2009)

#### Affiliations

- Michigan Chapter of the American Planning Association, Executive Committee (1994-2000)
- MAPA/MiSP/MAP Planning Law Committee (1992-present)

#### CES Presentation

- Post Pandemic & Primary Caregivers (October 2020)
- Traffic Impact Studies & What to do When it is Not in the Book (July 2020)
- Lansing Effect and Site Plan Review (April 2019)
- Ordinance Enforcement Horror Stories (October 2018)
- Planning for Parks and Recreation (April 2018)
- Promoting Economic Development and Addressing Issues Related to Subdivision/Condominium Development (October 2017)
- Solar Energy Planning/Zoning and Smart Growth (April 2017)
- Public Engagement and Conducting Public Hearings (October 2016)
- Current Planning and Zoning Issues (Signs, Wedding Barns, Changes to the Right to Farm Act, and Adaptive Reuse of Obsolete Buildings) (May 2016)
- Zoning Ordinance Amendments and Conditional Rezoning (October 2015)
- Understanding the Site Plan Review Process (April 2015)
- Updating Your Master Plan and the Five-Year Review (October 2014)
- Tools to Update Your Zoning Ordinance (April 2014)
- What is Placemaking? (October 2013)
- Food and Your Community (April 2013)
- New Technology and Community Enhancement (LED Lighting, Pervious Surfaces, Sustainable Stormwater Trends, Digital Signs) (October 2012)
- The Right to Farm Act (RTFA) (April 2012)
- Current Planning and Zoning Issues (Changes in Commercial Retail, Sand and Gravel Mining, Home Occupations) (October 2011)



# J. Douglas Piggott, AICP

#### Relevant Project Experience

#### Site Plan Review Services

- · Cities of Caro, Clio, Flint, Flushing, Gladwin, Lapeer, and Mt. Morris, MI
- · Villages of Almont, Bancroft, Birch Run, Chesaning, Holly, Metamora, and Otisville, MI
- Townships of Almont, Argentine, Birch Run, Caledonia, Clayton, Dryden, Fenton, Lapeer, Metamora, Mundy, and North Branch, MI
- Shiawassee County, MI

#### Land Use / Master Plans

- Cities of Auburn, Au Gres, Burton, Caro, Clio, Coleman, Corunna, Flushing, Lapeer, Mackinaw City, Mt. Morris, Stanton, St. Johns, and Zilwaukee, MI
- Villages of Bancroft, Birch Run, Byron, Chesaning, Elsie, Gaines, Lennon, Mayville, Metamora, Millington, North Branch, Otisville, Reese, and Vernon, MI
- Townships of Albee, Almer, Antrim, Argentine, Bennington, Birch Run, Burns, Caledonia, Chesaning, Dryden, Fenton, Flint, Flushing, Grant, Hayes, Indianfields, Kenockee, Lynn, Metamora, Oneida, Owosso, Perry, Pinconning, Richfield, Tuscola, Venice, and Woodhull, MI

#### Planning and Zoning Review / Administration Services

- Cities of Clio, Flushing and Mt. Morris, MI
- Villages of Birch Run, Chesaning, Holly, Metamora, St. Charles, and Vernon, MI
- Townships of Argentine, Caledonia, Dryden, Fenton, Flint, Genesee, and Metamora, MI
- Shiawassee County, MI

#### Zoning Ordinance Updates and Amendments and/or CAD Drafted Zoning Maps

- Cities of Au Gres, Big Rapids, Caro, Clio, Coleman, Flint, Flushing, Lapeer, Mt. Morris, Perry, St. Louis, and St. Johns, MI
- Villages of Almer, Almont, Bancroft, Birch Run, Byron, Chesaning, Dryden, Elsie, Gaines, Lake Isabella, Mayville, Millington, North Branch, Otisville, Reese, Sparta, and Vernon, MI
- Townships of Almer, Almont, Bridgeport, Caledonia, Clayton, Fenton, Flint, Flushing, Forest, Grant, Indianfields, Lynn, Metamora, Mundy, North Branch, Owosso, Richfield, Taymouth, Tuscola, and Vassar, MI

#### Sign Ordinance Updates / Amendments

- Cities of Mt. Morris, Gladwin, and Vassar, MI
- Charter Townships of Caledonia, Fenton, and Union, MI



# Corey V. Christensen

## Planner

Corey joined ROWE's Planning Department in February 2019, with three years of experience gained from working as the zoning coordinator at the City of Flint and the code enforcement officer in Dexter Township. He is certified as a zoning administrator through the MSU Planning and Zoning Center.

Education

B.S., Geography and Planning (Grand Valley State University, 2014)

Continuing Education/Certifications

Zoning Administrator Certification (Michigan State University Planning & Zoning Center)

#### Affiliations

- American Planning Association
- Michigan Association of Planning Emerging Planning Professionals

**ROWE Community Education Series Presentations** 

- Post Pandemic & Primary Caregivers (October 2020)
- Traffic Impact Studies and What to do if it not in the Book (July 2020)
- Shipping Containers and Planning Commission Best Practices (October 2019)

#### Relevant Project Experience

#### Land Use / Master Plan Development/Updates

- Townships of Elba, Hadley, Lapeer, Mt. Morris, Oregon, Sage, and Vassar, MI
- Cities of Au Gres and Flushing, MI
- Villages of Holly and Vernon, MI

#### Planning and Zoning Review/Administration Services

- Townships of Caledonia, Kenockee, Mundy, and Lapeer, MI
- Cities of Caro, Clio, Flint, Flushing, and Mt. Morris, MI
- Village of Holly, MI

#### **Zoning Ordinance Updates and Amendments**

Townships of Birch Run, Dryden, and Mt. Morris, MI



# Caitlyn L. Habben

## Planner

Caitlyn joined ROWE's Planning Department in the Spring of 2016. Responsibilities include assisting cities, villages, townships, and counties in preparing land use / master plan, zoning ordinances and maps, downtown development and tax increment financing plans, tax mapping, site plan and rezoning request review, zoning board of appeals training, parks and recreation planning, and zoning administrator services. Can use Geographic Information Systems (GIS) and CAD software.

#### Education

B.S., Urban and Regional Planning (Eastern Michigan University, 2016)

Continuing Education/Certifications

- Redevelopment Ready Community Certification (RRC) (Michigan Economic Development Corporation [MEDC], 2018)
- Zoning Administrator Certification (Michigan State University Extension, 2017)
- Citizen Planner Certification (Michigan State University Extension, 2016)

#### Affiliations

American Planning Association

#### **ROWE Community Education Series Presentations**

- Post Pandemic & Primary Caregivers (October 2020)
- Traffic Impact Studies & What to do When it is Not in the Book (July 2020)
- Shipping Containers and Planning Commission Best Practices (October 2019)
- The Lansing Impact and Site Plan Review (April 2019)
- Ordinance Enforcement Horror Stories (October 2018)
- Promoting Economic Development and Addressing Issues Related to Subdivision/Condominium Development (October 2017)
- Solar Energy Planning/Zoning and Smart Growth (April 2017)
- Public Engagement and Conducting Public Hearings (October 2016)

#### Relevant Project Experience

#### Land Use \ Master Plan Development/Updates

- · Cities of Auburn, Burton, Coleman, Corunna, Lapeer, and Zilwaukee, MI
- Villages of Almont and Holly, MI
- Townships of Albee, Almont, Elba, Flint, Hadley, Indianfields, Kenockee, Oregon, Perry, and Vienna, MI

#### Planning and Zoning Review/Administration Services

- Cities of Gladwin and Lapeer, MI
- Villages of Holly and Almont, MI
- Townships of Almont, Attica, Caledonia, Dryden, Elba, Flushing, Imlay, Kenockee, Lapeer, Mundy, North Branch, and Taymouth, MI

#### Zoning Ordinances and/or Zoning Maps

Townships of Almont, Dryden, Kenockee, and Taymouth, MI

## EXHIBIT B



# **Hourly Billing Rates**

Category	Billing Rate/Range
Senior Planner	
Planner	\$110
Graduate Planner	\$95
Professional Engineer	\$120-170
Professional Surveyor	\$115-155
Professional Landscape Architect	\$140
Professional Landscape Architect Landscape Architect	\$115
Graduate Landscape Architect	\$110
Clerical	\$60

**Confidential Information:** This information may be provided to clients or prospective clients for background information. Recipients are asked to keep this information **CONFIDENTIAL** and not distribute to other firms, entities, or persons without explicit approval from ROWE.

- \* The above rates are valid through May 2022. ROWE adjusts billing rates annually. New rates will be forwarded to our clients in late May for the upcoming year.
- \*\* Reimbursable expenses, such as travel, meals, equipment, and reproduction are included in the above rates.



## EXHIBIT C



# Checklists

As part of our analysis process, ROWE commonly will use checklists to ensure consistency and makes it easier for Planning Commission or Zoning Board of Appeals and applicant to follow along with verification of compliance. Each checklist is individually tailored for each individual client. Many of our clients provide these checklists to applicants with the applicant to help them through the review process. The standard checklists we develop include:

- Site Plan Information Checklist
- Zoning Compliance Checklist
- Site Standards Checklist
- Variance Analysis Checklist

As the client, you will receive a word and PDF version of these checklists for your use as well as ours.



## Municipality Site Plan Checklist Example Project #1, Address Site Plan Date ??/??/2020

Site Plan Information Requirements (Section #)						
Does Site Plan Include This Information						
Yes	No	N/A	Comment			
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		9.848 g				
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	Yes	Does Site Yes No	Does Site Plan Inc.       Yes     No       NA			

Site Plan Information Requirements (Section #)					
Required Information				lude This Information	
-	Yes	No	N/A	Comment	
The locations, dimensions and lighting of all signs. This					
information is intended to ensure compliance with lighting					
and clear vision requirements of this ordinance					
The location, intensity, and orientation of all lighting. This			(이유) 제공 (이유) (이유) (이유) (이유) (이유) (이유) (이유) (이유) (이유) (이유)		
information is intended to determine compliance with	1920 64				
requirements regarding lighting. The township may also					
require the light footprint and/or the method of shielding					
noted on the plan.	1. I. C. A.		ny son la company a fil		
A location map at a larger scale, indicating the			\$		
relationship of the site to the surrounding land use. This					
information is intended to orient the planning commission					
to the site and its relationship to surrounding land uses,		1			
transportation network, etc.	1	<u></u>			
North arrow and scale	0223405				
All buildings and structures within 100 feet of the			<u> </u>	13 11	
proposed site. This information is needed to identify any		1. 1997 1. 1997 1. 1997	and the second second		
setbacks related to buildings on adjacent property and to		à i		le de la companya de	
evaluate potential impact of uses off-site.	Ĭ			/	
All easements or right-of-way on property. This					
information is needed to determine the buildable portions					
of the lot and the setbacks required from rights-of-way.	and the second				
All existing natural features including streams, ponds,	100 × 100				
wood lots, wetlands and 100-year floodplain. An					
environmental review checklist provided by the zoning					
administrator shall be attached to the site plan. 🛝 This		с.			
information is needed to determine any environmental	A Contraction				
review by DEQ or DNR that might be required, as well as,	6 Sec.				
identifying unbuildable areas.					
Number of employees in the largest shift and/or a floor	1929/4 SS 221				
plan showing existing and proposed uses. This					
information is required for determination of parking					
requirements.					
Location of trash dumpster. This information is required					
to ensure that the dumpster is located in an area where it					
will not detract from the look of the community and will not					
impede traffic flow unnecessarily when its being emptied.	an e dana serie	Same Shewing Starter	an the second start of the	and a state of the	
Designated fire lanes. This information is required to					
permit the fire chief the ability to review the proposed					
location of fire lanes in relation to the building and fire					
hydrants.	NE SECTION OF STREET	MANER SE			
Areas designated for hazardous material storage,					
including the types of materials to be stored, their					
characteristics and methods of coping with spills or other					
accidents involving these materials, such as secondary					
containment.	strek pastala t	n yezhoù tersoù t	that the	sta Marakovski stala da adaleta a daleta da serieta da serieta da serieta da serieta da serieta da serieta da s	
The planning commission may waive those informational					
items that they identify as not necessary to determine					
compliance with the requirements of this ordinance.			and the		

## Municipality Example Project #1, Address Site Plan Date 1/01/2000

Site Plan Zoning Compliance District Requirements							
What is the use: Furniture							
Is use permitted in the district it is located in C-3 By Right X By SLU $\Box$							
District Dimensional Requirements (Section #)							
District Requirement	Ordinance Standard	Proposed Plot Plan					
Minimum Lot Area (sq. ft.)	10,000 SQFT						
Minimum Lot Width (ft.)	50 FT						
Minimum Setbacks - Front	75 FT	$\sim$ $//$					
- Sides (both)	8 FT						
- Sides (one)	8 FT						
- Rear	20 FT						
Minimum Floor Area							
Maximum Building Height (ft and stories)	35 FT						
Maximum Lot Coverage (%)	60%						
Are there any required conditions for this district?							

Supplemental Regulation						
Demissionente		Does Site Plan Meet Reguirements				
Requirements	Yes	No	N/A	Comment		
Section 12.2 Minimum Lot Frontage on Road - Does the lot have adequate frontage on a public road or a private drive (see cluster and cul-de-sac exceptions)?						
Section 12.2.5 Required Water Supply and Sanitary Sewerage Facilities – Do any structures proposed for human habitation have safe and effective water supply and sanitary sewage system?	2					
Section 12.2.9 Lot Frontage/Depth Ratio - Do any proposed lots comply with the lot depth to width ratio of 4 to 1?						
<b>Section 12.3 Accessory Buildings</b> - Are all accessory buildings that are unattached to the principal structure at least 10' from any other structure and do they comply with the required minimum setbacks in their district unless excepted by 12.3.3?						

Supplemental Regulat							
Requirements		Does Site Plan Meet Requirements					
•	Yes	No	N/A	Comment			
Section 12.6 Clear Vision Triangle – Does any development							
at the intersection of two streets comply with the clear vision							
triangle or the intersection of a street and a driveway comply							
with the 20' clear vision triangle requirements of this Section? Section 12.8 Flood Plain Regulations – Do any proposed		<u>1503042</u>		1 <b>112</b> 1212121212121212121212121212121212			
structures in the floodplain have the required approvals per the							
building code and state law?	1	}	1	*			
Section 13.3 - Non-Conforming- If the existing non-	44,42,40		2202				
conformity change comply with the provisions of this Section							
prohibiting expansion?							
Section 10.4.1 Location of Parking Areas - If the proposed	<u>, , , , , , , , , , , , , , , , , , , </u>		ngaga kara sara				
parking area for a use is not on the same lot as that use, does							
it meet the requirements of this Section?							
Section 10.4.2 Minimum Parking Space Size - Do all							
proposed parking spaces and maneuvering lanes comply with							
the minimum size requirements of this Section?							
Section 10.4.4 Parking Area Ingress and Egress Are all		54 2					
driveway entrances at least 20' wide and at least 25' from an							
adjacent residential lot?	29 2023-955		SI Santarian				
provided with a dustless and durable surface?							
Section 10.4.7 Parking Area Lighting - Are all parking areas	<u>e 2008)</u> 1997 - State	1. K. 1. 28 (2.1.) A	10000000000	<u>o esta serie relation de la dela de la dela de la dela dela d</u>			
provided with adequate lighting when they are in operation and		11					
are arranged so as to reflect away from residential property and	5						
roadways?	2	ſ					
Section 10.4.10 Barrier Free Parking- Are barrier free spaces							
provided per Table 10-2?							
Section 10.5.4 Loading / Unloading Space Requirements -		l					
Are all proposed spaces at least 12' wide, 50' long with a 14'							
height clearance?							

.

>	Parking and Loading (Section		
A Training and	<u> </u>	Required	Provided
Parking Spaces			
Loading Spaces			
The second s			

(Article 11)	ents			
Réquirements Does Site Plan Meet Requirements				
and the second	Yes No N/A Comment			Comment
Section 11.2 Minimum Buffer Zones - Are the required minimum buffer zones provided?				
Section 11.3 Required Paring Lot Trees and Parking Lot Islands - Does proposed parking lot landscaping meet these requirements?				
Section 11.5 Green Belts Required Along Public Right of Way - Does proposed landscaping along the ROW comply with these requirements?				

## Municipality Site Plan Checklist Example Project #1, Address Site Plan Date ??/??/2020

Ger	neral Standards for Approval of Sit (Section #)	e Plans			
	Standards		<u></u> Re	es Site M equireme	ents
ordinance including parking, lot landscaping.	e plan shall comply with all requirements and building dimensions and setbacks,		Yes	No	N/A
COMMENTS/FINDINGS OF FA					
Applicant's Comments:	Planning Consultant Comments:	Planning Cor	nmissi	on Com	ments
local, state and federal laws, ruplains, wetlands, construction a	uirements The plan shall comply with a les and regulations including those regu round, airports and driveways along stat	ating flood			
COMMENTS/FINDINGS OF FA Applicant's Comments:	Planning Consultant Comments:	Planning Cor			
		9			
within the vicinity and proposed driveways and parking areas t and vehicular traffic.	elationship between the existing streets deceleration lanes, service drives, entr o assure the safety and convenience	ance and exit			
COMMENTS/FINDINGS OF FA		·		_ <u></u>	
Applicant's Comments:	Planning Consultant Comments:	Planning Cor	nmissio	on Com	ments
be located upon the premises a effects therefrom upon owner neighborhood.	ildings structures and entryways thereto are so situated and designed as to mini 's and occupants of adjacent proper	mize adverse			
COMMENTS/FINDINGS OF FA					<u> </u>
Applicant's Comments:	Planning Consultant Comments:	Planning Cor	nmissi	on Com	ments:

General S	tandards for Approval of Site P	ans (Cont)	
	Standards	Y	Does Site Meet Requirements es No N/A
as possible where they furnish a b properties used for dissimilar pur general appearance of the neighbo storm waters.	atural features of the landscape sha arrier or buffer between the project poses and where they assist in p orhood or help control erosion or the	I be retained and adjoining eserving the	
COMMENTS/FINDINGS OF FACT			35
Applicant's Comments:	Planning Consultant Comments:	Planning Comm	ission Comments:
emanating therefrom upon adjoin appropriate screening, fencing or la			
COMMENTS/FINDINGS OF FACT Applicant's Comments:	Planning Consultant Comments:		ission Comments:
		»	
	uested site plan for a located at nce with these standards, the followi		e following findings of e part of my motion to
approve: (Sample conditions) Sample motion to disapprove: I make a motion to deny the requested It does not comply wit It does not comply wit		ed on the following	g findings of fact:
Sample motion to postpone: I make a motion to postpone the appro opportunity to provide the following in	oval of the site plan until the next regula formation.	r meeting to provid	de the applicant with the

Information on \_\_\_\_\_\_ to verify compliance with \_\_\_\_\_\_
Information on \_\_\_\_\_\_ to verify compliance with \_\_\_\_\_\_

File Path

## Applicant's Name, Address

Permit a building to encroach 18' into rear yard setback and 45' into front yard setback

	Variance From Standards	
Standard	Required	Requested Variance
Sec. 9.20.2 Schedule C	Front yard setback – 75′ Rear yard setback – 20′	To allow a front yard setback of 30' and a rear yard setback of 2'

		Facts		
1.	was granted a Special Use	e Permit in 1984 for o	peration of an "Auto	Service Garage"
	under the 1975 Township Zoning Ordinance. To service garage. They were also granted a setba- front lot line and 2' from the rear lot line. Under the rear setback was 50'	ck variance for a 32'	( 100' building that v	vas 46' from the
2.	In 2002, he was granted another SUP to also all	low a vehicle sales es	tablishment. 💦	S-11
3.	In 2009, the garage burned down and the busir			S. Martin and S.
4.	In 2010, I leased the property and	was granted a SUP fo	r a towing business	on the site. The site
5.	plan on the application showed the proposed b would require a variance. (see attached letter) In 2010, <b>Sector</b> indicated that the building would require a second SUP.		the second s	-
		• <u> </u>		
		Alter Alter Alter		· · · · · · · · · · · · · · · · · · ·
		pproval of Varia action #)	nces	
compli	sideration of all variances, the Zoning Board iance with each of the following standards ar Il of them:		e variance request	s which comply
		and an all the second		Does Site Meet
	Standards	>		Requirements?
Thores	tandard for which the variance is being gr	antod would upro	Yes	No N/A
preve rende PLANN The v	nt the owner from using property for a per r conformity unnecessarily burdensome. NING CONSULTANT FINDINGS IN SUPPORT: anance would prevent the applicant from acting a building greater than 8' deep on the		r would	N OPPOSITION:
site.				
APPLIC	CANT'S COMMENTS:/			
	A Contraction of the second se			
PUBLI	C/PC COMMENT IN SUPPORT:	PUBLIC/PC COMM	ENT IN OPPOSITIO	N:

Standards			Does Site Meet Requirements?		
The variance would do substantial justice to the other property owners in the zoning district and standard would not provide substantial relief and justice to others	a lesser relaxation of the	Yes	No	N/A	
PLANNING CONSULTANT FINDINGS IN SUPPORT: The applicant has indicated that the size of tow trucks today make it difficult to operate in a building shallower than 48'. He has indicated that before they closed in 2009 the operators of were having difficulty working on the building because the building depth was inadequate.	PLANNING CONSULTANT F The previous variance grante 32' deep.				
APPLICANT'S COMMENTS:	n de la companya de l Internet de la companya de la company				
PUBLIC/PC COMMENT IN SUPPORT:	PUBLIC/PC COMMENT IN O		.* 		
Standards			es Site M quiremen		
The problem is due to circumstances unique to		Yes	No	N/A	
general conditions in the area. PLANNING CONSULTANT FINDINGS IN SUPPORT: The property is "pie" shaped and a substantial building cannot be built without a variance. APPLICANT'S COMMENTS:	PLANNING CONSULTANT F	INDINGS	IN OPPO	SITION:	
PUBLIC/PC COMMENT IN SUPPORT	PUBLIC/PC COMMENT IN O	PPOSITIC	ON:		
Standards			es Site M equiremen No		
The problem that resulted in the need for the var the applicant or previous owners of the property	iance was not created by				
PLANNING CONSULTANT FINDINGS IN SUPPORT: The property was created prior to the adoption of the zoning ordinance and development was originally approved with a variance APPLICANT'S COMMENTS:	PLANNING CONSULTANT F	INDINGS	IN OPPO	SITION:	
PUBLIC/PC COMMENT IN SUPPORT:	PUBLIC/PC COMMENT IN O	PPOSITIO	ON:		

Standards			es Site M quiremen	
		Yes	No	N/A
Issuance of the variance would still ensure that the isobserved, public safety secured and substantia				
PLANNING CONSULTANT FINDINGS IN SUPPORT:	PLANNING CONSULTANT F	NDINGS	IN OPPO	SITION:
The purpose of the setback is to ensure adequate area	The parcel is part of a row or	<sup>r</sup> residenc	es adjace	ent to M-
for parking and to ensure clear vision for vehicles	21.			
entering and leaving the property. On-site inspection		AN		
indicates that clear vision for the adjacent parcels can be		21 N -		
maintained.				
APPLICANT'S COMMENTS:		) S	N. N.	
PUBLIC/PC COMMENT IN SUPPORT:	PUBLIC/PC.COMMENT IN O	PPOSITIC	<u>DN: 7</u>	
Sample motion to approve: I make a motion to approve the requested front	yard and rear yard variance	e located a	at bi	ased on th
following findings of fact:				
It complies with Standard 1 based on				
It complies with Standard 2 based on				
It complies with Standard 3 based on				
It complies with Standard 4 based on				
It complies with Standard 5 based on				
Further, in order to ensure compliance with these st	tandards, the following conditi	ons are p	art of my	motion t
approve: (Sample conditions)	\	F		
• Impounded vehicles will be kept in the bu	ilding or the established impo	und area	and not	allowed t
accumulate around the building.	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			
•				
•				
	- <u></u>			
		·······		
Sample motion to deny:				
I make a motion to deny the requested front ya	rd and rear vard variance	located at	he	used on th
following findings of fact:		iooniou al	Da	
It does not comply with Standard based on				
It does not comply with Standard based on				

Path File

## Charter Township of Oscoda

## Process of Real Property Disposition

The Charter Township of Oscoda maintains two types of classifications of real property: Disposable and Non-Disposable.

**Classification of Properties:** Disposable Properties are described as properties that the Oscoda Township Board will entertain offers to sell. The Oscoda Township Board is under no obligation to sell any property solely based on a disposable classification and may reject or accept any offer based on the discretion of the Oscoda Township Board and its duties to the public.

Non-Disposable Properties are described as properties that are not available to purchase and, as such, the Oscoda Township Board will not entertain any offer to purchase.

The Oscoda Township Board may elect to reclassify a property anytime at its discretion.

The public may request a list of Disposable Property by making a request to the Assessor, the Economic Improvement Director, or the Township Superintendent.

**Process of Disposition:** There are four scenarios the Oscoda Township Board may use to dispose of real property:

- 1. The Township may list the property with a third-party real estate brokerage firm. Any interested party should contact the listing broker to pursue making an offer.
- 2. The Township may actively promote the sale of property on its own. Any interested party should contact the Economic Improvement Director or the Township Superintendent.
- 3. The Township may issue a Request for Proposal ("RFP") and solicit developers/buyers.
  - a. As directed by the Township Board, the Economic Improvement Director will draft the RFP. The RFP's details shall include, but are not limited to, the desired outcome for the site, information required for the response, timelines, deadline for response and decision-making process.
  - b. The Township Board shall reserve the right to reject any and all offers, if the proposals do not meet the criteria or are not considered the best value for the community.
- 4. The Township may entertain any unsolicited offers to purchase property classified as disposable and evaluate the offer based on its own merit and how the community would benefit from the sale of the requested property. Any interested party should contact the Economic Improvement Director.

**Making an Offer:** The Oscoda Township Board recognizes two ways a prospective purchaser can submit an offer:

- 1. A signed Letter of Intent ("LOI") a sample is available through the Office of Economic Development
- 2. A signed Purchase Agreement ("PA")

Any LOI or PA must include the following information:

- 1. Name of purchaser or legal entity
- 2. Address of purchaser
- 3. Property parcel number and address
- 4. Purchase Price
- 5. Earnest Money
- 6. Title Company
- 7. Contingencies
- 8. Inspections
- 9. Timelines
- 10. Agency Disclosures if applicable

Additionally, all offers must be accompanied by a Project Narrative. The Oscoda Township Board encourages the prospective buyer to provide as much information as possible in its Project Narrative, but at a minimum requires the following information:

- 1. The actual name(s) of any purchaser, including those making up any legal entity.
- 2. A description of the anticipated use of the property and whether it will conform to current zoning requirements.
- 3. Outline of how the property will be purchased, including proof of funds for a cash offer or framework of financing strategy with supporting documentation.
- 4. Proposed timing of the project and whether the project will be completed in phases.
- 5. Description of how the project will add value to the community.

**Consideration of an Offer:** All valid offers are considered on a first-come-first-to-consider basis. All valid offers shall be presented to the Township Board at its next meeting after submission. However, if multiple offers are submitted before an upcoming Board meeting, then all offers shall be considered equally.

The Township Board may vote to accept or reject an offer. However, if the Township Board counters the offer to purchase, or accepts an offer with contingencies, it reserves the right to enter into negotiations with the prospective purchaser exclusively. If the Board elects to negotiate exclusively with a purchaser, then the Board will not discuss additional offers until the current negotiation has concluded. If negotiations are terminated by a Board decision, then the Board shall consider the remaining valid offers, if any.

The Oscoda Township Board is obligated to yield maximum financial and intrinsic value for the community.

## Attention: "Seller"

Letter of Intent to purchase property

	("Purchaser"), or its assigns, having an address of , proposes to enter into a Purchase Agreement with
	of Oscoda, with the following terms, for the property located at ("Property"), consisting of acres.
Address:	
Property Description:	Parcel #
Purchase Price:	Sale amount shall be \$ ( Dollars)
Earnest Money:	\$ Dollars), as Earnest Money, shall be placed into escrow with {Title Company Named} within five (5) days of execution of a purchase contract.
Title Company:	
Feasibility Period:	Purchaser shall have a period of() days from the date the Purchase Agreement and Earnest Money are deposited with the Title Company to conduct an inspection of the property to include, but not limited to, environmental assessment, review of survey and utility availability and zoning for specified use. If the Purchaser determines, at its sole discretion, that the property is not suitable for any reason for Purchaser's intended use or purpose, then the Purchaser may on written notice to the Seller, on or before() days from the effective date of contract, terminate this contract and all earnest money shall be returned to the Purchaser.
Date of Close:	On or before () days after the expiration of the feasibility period.
Survey:	{Survey request language}
Purchaser's Conditions:	Purchaser will have the following contingencies incorporated into the purchase offer:
Commission:	{If Applicable}

.

Seller and Purchaser (or Assignee) acknowledge that this proposal is a non-binding contract but is intended to outline the terms and conditions under which the Purchaser would consider acquiring the property. No representations or warranties are made hereby that commits either the Seller or Purchaser to proceed with the transaction herein contemplated. Only upon execution and delivery of the final purchase contract will either party be obligated to the other in accordance with the terms and conditions thereof.

Also enclosed for your review and execution is the State of Michigan Agency Disclosure forms {If Applicable}.

This proposal shall remain in force until {Date} at {Time} pm (Eastern Standard Time), after which it shall become null and void.

.

Respectfully Submitted,

{Purchaser}

Agreed and accepted this	day of	, 20
Purchaser:		
By:		
Title:		
Agreed and accepted this	day of	, 20
Seller:		
Ву:		
Title:		



March 29th, 2021

Mr. Michael "Mitch" Mitchell Charter Township of Oscoda Township Superintendent 110 South State Street Oscoda, Michigan 48750

#### Dear Mr. Mitchell:

The Oscoda-AuSable Chamber of Commerce requests your permission for the use of the Oscoda Beach Park, as well as the Lake Street property, between River Road and Michigan Avenue, the basketball courts for food vendors and the lawn surrounding the flagpole (between the boardwalk leading to the bathhouse and the Band Shell) for the  $37^{th}$  Annual Art on the Beach, June  $26^{th} - 27^{th}$ , 2021. "Art on the Beach" traditionally hosts approximately 100 exhibitors and four (4) food vendors, which draws in approximately 3,000 people during that weekend.

"Art on the Beach" is scheduled to be held from 9:00 a.m. to 5:00 p.m. on Saturday and Sunday from 10:00 a.m. to 4:00 p.m. Most of the setup is expected to be completed on Friday, June 25<sup>th</sup>, 2021 from 11:00 a.m. to 8:00 p.m.

Per the Charter Township of Oscoda Special Event Policy and in accordance with all Covid-19 guidelines and protocols:

#### 1. Reference Policy 5a:

- a. We will be providing porta potties, with two (2) being designated as handicap accessible and including maintenance and replenishing of supplies for the same, for the dates of June 25<sup>th</sup> 27<sup>th</sup>, 2021. We are also requesting the use of the bath house with increased maintenance and replenishment during the same dates.
- b. Provision of multiple trash contains and removal of trash during and after the event.

#### 2. Reference Policy 5b:

- a. Electricity is required for limited vendor and concession use.
- We request that the sprinkler system be turned off from Friday, June 25<sup>th</sup>, 2021 until Monday, June 28<sup>th</sup>, 2021 to prevent damage to exhibits and merchandise.

#### 3. Reference Policy 5c:

a. We request that the lights at the Oscoda Beach Park remain on during the evening hours to aid in security for the exhibitors.

#### 4. Reference Policy 5d:

a. Permission to display the event on the electronic billboard with the necessary assistance from the Charter Township of Oscoda Administration.

#### 5. Reference Policy 5e:

a. Approval for display of banners is being submitted to the township's Zoning Office.

#### 6. Reference Policy 5f:

a. We have contracts pending for food vendors. Food vendors will not exceed five (5) separate vendors.

#### 7. Reference Policy 5g:

a. Parking, as with years passed, is available at the Oscoda Beach Park and throughout downtown Oscoda.

#### 8. Reference Policy 5h:

a. Minimal security will be provided at this event. In previous years, exhibitors participating with this event, camp in their motor homes watching over the area during the event.

#### 9: Reference Policy 5i:

- a. We are requesting the use of the township bleachers for use near the basketball courts that has in the past been used for the Garden Club's "Art on the Beach" auction.
- b. We are requesting the use of the township picnic tables for use in the food court area as well as seating throughout the craft show.

#### 10. Reference Policy 5k:

a. Volunteers are always appreciated and we are still in the process of recruiting for this event. Volunteers are covered under the Chamber's Insurance Policy.

#### 11. Reference Policy 5n:

a. The township, its offices and employees, will be named as additional insured, per the Charter Township of Oscoda's insurance and indemnity requirements. Insurance policies required for general liability.

With this event, as well as all others, the Charter Township of Oscoda's support is key to their success and greatly appreciated. Please do not hesitate to contact the Oscoda-AuSable Chamber of Commerce should you have any questions or concerns.

With regards,

/s/ Nancy L. Howse, Director

Oscoda-AuSable Chamber of Commerce

Cc: Board of Directors/Oscoda-AuSable Chamber of Commerce

#### INTEROFFICE MEMORANDUM

TO:OSCODA TOWNSHIP BOARDFROM:UTILITY BILLING CLERK/MELINDA MORGANSUBJECT:BAD DEBTDATE:03/24/2021

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.

3/24/2021

SERVICE ADDRESS: 6485 Potomac St

Account 006-00650-00 Sivrais, Candy \$69.98

# **OSCODA TOWNSHIP**

## UTILITY BILL

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

SIVRAIS, CANDY 5623 RIVER RD MANISTIQUE, MI 49854

#### Please Detach and Return This Part With Your Payment

Service Address: 6485 POTOMAC ST Account Number: 006-00650-00



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: 6485 POTOMAC ST Account Number: 006-00650-00

		Current Read	Info		Previous	Read Info-		
Code	Read	Date	Туре	Read	Date	Туре	Usage	Amount
PB								\$85.37
RW								\$10.85
WA	151.4	2/24/2021	A	151.4	1/21/2021	A	0	\$0.00

THE 2019 CCR REPORT IS NOW AVAILABLE ON THE HSRUA WEBSITE AT	TOTAL DUE	\$96.22
WWW.HSRUA.ORG/OSCODA.HTML	DUE DATE	03/25/2021
Budidebt portion owell through 112.20 = 6998		
New owner will our remaining 3624		

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 lein against the property and are placed on the December tax roll.

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485 POTOMAC ST	05C0DA MI48750	(Property Add	recel		ar hannan ar ann an 1979 a th' fha fhair aig a sha ang Dalah an an An An	الله مَرْ مَنْ مَنْ مَنْ مَنْ مَنْ مَنْ مَنْ مَن	a in a manana na mang kalaka ka manga pang pang pang kalaka kana manan ka ka na
arcel Number: 064-J50-000-02	-		16337				
	nge / 2 Sketches	Property Ow Summary lufor > Residential Bu - Year Built 1 - Full Baths: - Sq. Fest: 96	rmation Ilding Summary 1972 - 1 -	IER, MICH Bedrooms: 3 Half Baths: D Acres: 0.200	> Ass > Pro	sessed Value: \$6,600   perty Tax Information ilty Billing information	
Owner and Taxpayer	Information			9 Million 1994			
Owner	LAMPHIER, MICH SPEER, DEBORAH 26507 PRINCETO SAINT CLAIR SHO	I ANN N ST	жра <b>уег</b>		see owner info	DRMATION	
General Information f	or Tax Year 2020	114 Aug 104 -	روزر کنین می موجود می می وارد از م	. De-Teinerry (1996) 1997 1998 1998 1996 1996	القابل القوائدي أنجعت أور الرفيقي ويور الانتخاص الدراك الدراك	لىسى مەر يىلى بىلى بىلى بىلى بىلى بىلى بىلى بىلى	۱۹۹۹ ۹۰ ۱۹۹۹ ۱۹۹۹ ۱۹۹۹ ۱۹۹۹ ۱۹۹۹ ۱۹۹۹
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Principal Residence Exen	ption				June 1st		Final
2021		:			0.0000 % 0.0000 %		• 0000 W
2020	· · ·						0.0000 % [
Previous Year Inform	ation						
Year		М	BOR Assessed		Final SEV	/	Final faxable
2019			\$6,400		\$6,400	:	\$6,400
2018			\$6,400		\$6,400	:	\$6,330
2017			\$6,200		\$5,200	•	\$5,200
and Information	a - Marine Marine and M	an say bill bi kultur a dan sama gan <sup>bana</sup> da 1 yaki (ay a pan ay a	ور از المحمد المحمد المحمد والمحمد والمحمد والمحمد والمحمد والمحمد والمحمد والمحمد والمحمد والمحمد و	111, 100	-		a 1964 1197 Anna 31 ann 42 a' 19 a 1
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Lot(s)			Fronta	na			Depth
Lot 1		an 1 <b>7 7 7 4. 16 6. 18 19 19 19 19</b> 19 19 19 19 19 19 19 19 19 19 19 19 19	66.00	·	U	- 4.4. ik, incomence	132.00 ft
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		Total F	rontage: 66.00	τ <b>ι</b>		· · · · ·	verage Depth: 132.00 ft
.egal Description				A10.000 200000000 10			10000000000 (
JORDANVILLE SUB LOT 24	<u>고, 1999</u> (1999) (1999	ngga yang dan Kang Kang Kang Kang Kang Kang Kang Ka	n 19 ( 1929 <sup>-</sup> El ( <del>Balancella, an</del> anna anna an an ag gair)			in an	کا 1999 کا کا کا کار اس کا در ان کا کار ایک کار این می و بین بین و بین کار بین می است کا در میروی بین پر پی و ب کار 1999 کا کا کار کار این کار ا
and Division Act Infor	mation						
NUM WINDOWS CASE INDO							

#### 3/23/2021

#### Parcel Number - 064-J50-000-024-00 | Oscoda Township | BS&A Online

Date of Last Split/Combine Date Form Filed Date Created Acreage of Parent Split Number Parent Parcel

Sale History

No Data to Display No Data to Display No Data to Display 0.00 0 No Data to Display 
 Number of Splits Left
 Not Available

 Unallocated Div.s of Parent
 0

 Unallocated Div.s Transferred
 0

 Rights Were Transferred
 Yes

 Courtesy Split
 No

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	1)ber/Page	Comments
11/03/2020	\$350.00	QC	STATE OF MICHIGAN	LAMPHIER, MICHAEL J &	TAX SALE	2020/007142	JT'S
06/29/2020	\$0.00	OTH	SIVRAIS, CANDY	STATE OF MICHIGAN	TAX FORECLOSURE	2020/004710	NOTICE JUDGMENT OF FORECLOSURE
06/29/2020	\$0.00	ОТН	SIVRAIS, CANDY	STATE OF MICHIGAN	TAX FORECLOSURE	2020/005337	CORRECTIVE JUDGMENT
03/01/2020	\$0.00	ОТН	SIVRAIS, CANDY	IOSCO COUNTY	DO NOT USE	2020/001638	FORFEITURE 2018 TAXES
03/01/2019	\$0.00	ОТН	SIVRAIS, CANDY	IOSCO COUNTY TREASURER	DO NOT USE	2019/001325	CERT OF FORFEITURE 2017 TAXES
12/01/2008	\$7,000.00	WD	PECK, DAVID C & ANNA A	SIVRAIS, CANDY	DO NOT USE	966/218	LCF
02/01/2008	\$7,000.00	LC	PECK, DAVID C & ANNA A	SIVRAIS, CANDY	CONVENTIONAL	UNRECORDED	5,000 DOWN/SENT PTA
12/08/2006	\$0.00	DC	MILLER, JUNE E	PECK, DAVID C & ANNA A	DO NOT USE	911/190	DEATH CERT JUNE/ANNA DAUGHTER
07/26/2006	\$0.00	QC	Miller, June e & Phillip a &lillian	MILLER, JUNE E & PECK, DAVID C&ANNA	DO NOT USE	911/188	RECORDED 1/11/07
04/10/1998	\$1.00	QC	MILLER, LILLIAN D & PHILLIP A	MILLER, JUNE E	DO NOT USE	541/827	
09/29/1995	\$6,220.00	WD	THOMPSON, HOWARD R ET UX	MILLER, JUNE E & PHILLIP A	DO NOT USE	493/336	

Building Information - 968 sq ft SINGLE WIDE (Residential)

#### General

Floor Area	968 sq ft	Estimated TCV	\$8,821
Garage Area	0 sq ft	Basement Area	0 sq ft
Foundation Size	968 sq ft		
Year Built	1972	Year Remodeled	No Data to Display
Occupancy	Mobile Home	Class	D
Effective Age	26 yrs	Tri-Level	No
Percent Complete	0%	Heat	Forced Air w/o Ducts
AC w/Separate Ducts	No	Wood Stove Add-on	No
Basement Rooms	0	Water	Na Data la Display
<b>1st Floor Rooms</b>	0	Sewer	Na Data to Display
2nd Floor Rooms	0	Style	SINGLE WIDE
Bedrooms	3		
Exterior Information			
Brick Veneer	0 sq ft	Stone Veneer	0 sq ft
Basement Finish			
Recreation	0 sq ft	Recreation % Good	0%
Living Area	0 sq ft	Living Area % Good	0%
Walk Out Doors	0	No Concrete Floor Area	0 sq ft
Basement Finish - Mo	bile Home Items		
Foundation Type	Piers	Square Feet of Wall	0 sq ft
Frost Free Footings	O Lineal Ft.		

**Plumbing Information** 

# Eric Szymanski

110 South State St,Oscoda, Mi, 48750 • zoning@oscodatownshipmi.gov • (989)-569-6580

Greetings Charter Township of Oscoda,

Please accept this as my formal letter of resignation as Charter Township of Oscoda, Planning & Zoning Director.

I am very thankful for the opportunity to work at the Charter Township of Oscoda as the Planning & Zoning Director. I am very thankful for the residents that have impacted my life. I would like to thank all township employees, the Zoning Board of Appeals members, and the Planning Commission members for their profound knowledge as I have grown both personally and professionally from my experiences in Oscoda, Michigan. I will be moving on to work for Northeast Michigan Council of Governments (NEMCOG).

My final day will be April 16, 2021. However, if I can be of any assistance during this transition in order to facilitate the seamless passing of my responsibilities to my successor, please let me know. I would be glad to help however I can.

Thank You,

Ene good

Eric Szymanski

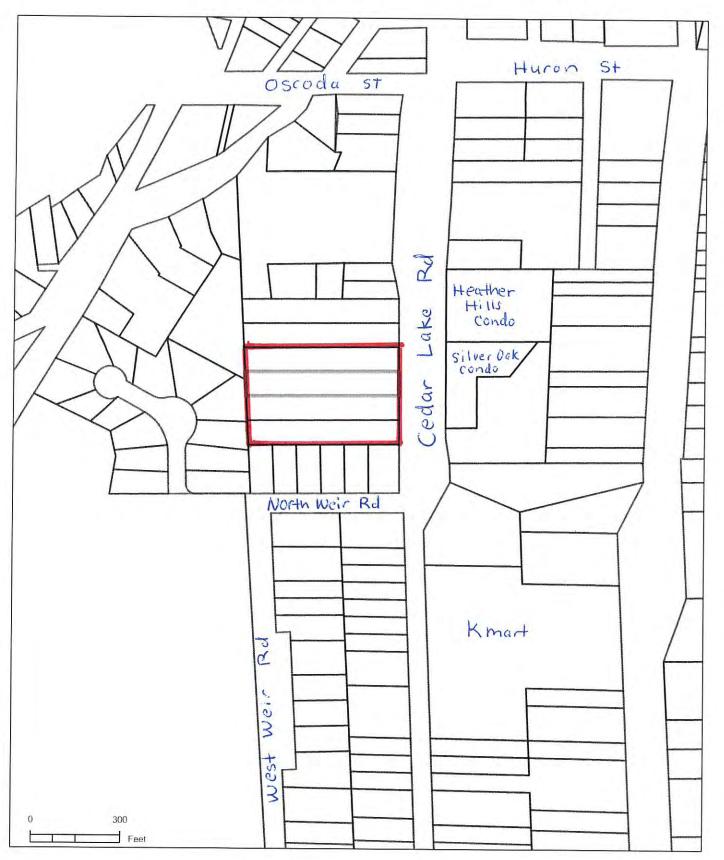
# Memo

To: Michael Mitchell, Superintendent
From: Nancy Schwickert, Assessor
Date: 4/12/2021
Re: Division of a Platted Lot

Per your request for additional information please see the attached sketch.

The lots referenced in the reconfiguration request are located on the west side of Cedar Lake Rd, between Oscoda Street and North Weir Road. The Silver Oaks Condominiums are across the street from theses lots.

# **OSCODA TWP 2022**



# Memo

To: Michael Mitchell, Superintendent
From: Nancy Schwickert, Assessor
Date: 4/7/2021
Re: Division of a Platted Lot

A request has been made by Robert and Matthew Butterson to reconfigure Lots 37, 38, 39 & 40 Peter C Dodenhoffs No. 2 Subdivision from four (4) lots into eight (8) parcels. The purpose of this request is for a new housing development. This division of a platted subdivision lot requires approval from the Board of Trustees.

I have attached two drawings. One shows the current descriptions and the second shows the reconfiguration should the Board approve the requested division.

As indicated on the application cover sheet, this property reconfiguration has been reviewed and signed by Township representatives in Zoning, Water / Sewer, Treasurer and Assessing offices.

Staff is recommending for the Township Board to approve the lot split as proposed.

## Charter Township of Oscoda Board of Trustees Request to Split Platted Lot(s)

Parcel Code Number: 064-P31-000-037,38,39,40-00

Lot/Lots: lots 37,38,39 & 40

In the recorded plat of PetersC. Dodenhoffs No. 2 Has been made by: Owner(s) Signature

Telephone # (989) 820-4094 Bob (989) 820-6003 Matt

Property Address: Vacant land

Vacant or Improved d 8 new homes on the property rather than

Reason for Division: We would like to build 8 new homes on the property rather than only 4

#### The applicant must submit

#### a scaled drawing & legal descriptions with this request form.

This drawing **must** show the property lines & land improvements. (Including; well & septic locations) Front, Rear & Side Setbacks must also be noted for all land improvements This documentation must show that all structures do/will conform to the local zoning ordinances

All taxes and special assessments must be paid in full.

Approval may be contingent on the applicant providing a registered survey.

#### **Township Department Approvals**

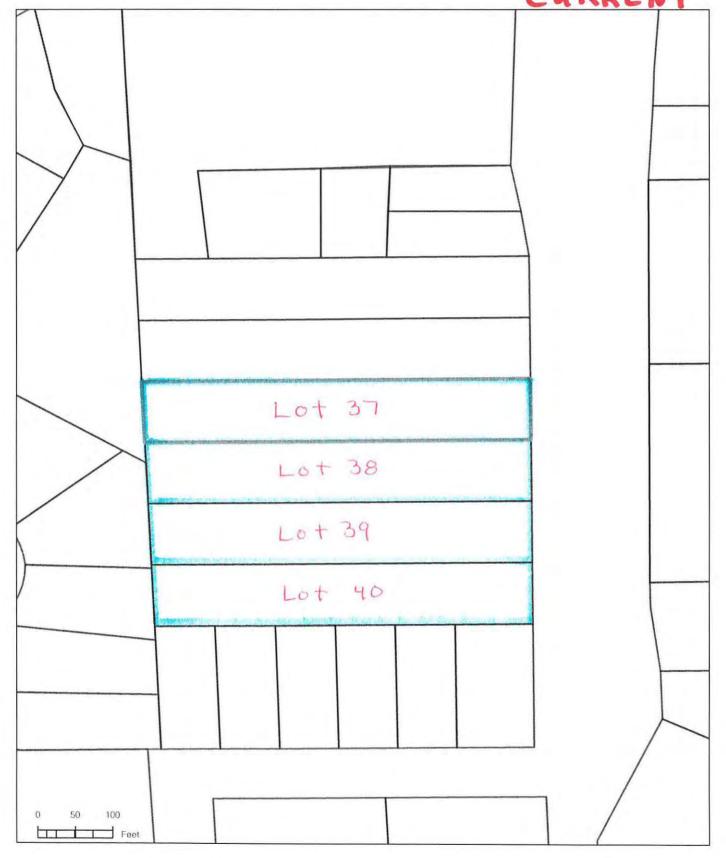
Treasurer	C Q Z	Date
Zoning	En Josep	3/24/2021
Water/Sewer Dept.	Purph A. Mu	Date
Assessor	Mana Schut	Date 4.07.202
		Date
Special Assessment	District:	
Contingency:		

#### Certification

The foregoing division of a platted lot was approved by the Township Board of the Charter Township of Oscoda during a meeting that was duly called and held on the

\_\_\_\_\_ Day of \_\_\_\_\_\_, 20\_\_\_\_\_

# OSCODA TWP 2022





#### OPERATING AGREEMENT American Youth Soccer Organization Region 957

The CHARTER TOWNSHIP OF OSCODA, located at 110 South State Street, Oscoda, Michigan 48750 is authorized to enter into this agreement with **American Youth Soccer Organization Region 957** hereafter known as **AYSO**, whose address is P.O. 682, Oscoda, Michigan 48750 and through authorized signatories of **AYSO** shall enter into this agreement for the following reason: To use five soccer fields that are located at the Sports Complex which are owned by the Charter Township of Oscoda.

- The term of this agreement is from March 2021 through November 2021 for the purpose of providing recreational activities to the public in the form of soccer fields. An extension may be provided if post-season play necessitates a longer term.
- During the term of this agreement the Township along <u>with</u> the cooperation of AYSO members shall perform the following:
  - A. Mow the grass once per week.
  - B. Fertilize once a year.
  - C. Place bleachers at each field for spectator use.
- 3. During the term of this agreement the **AYSO** shall:
  - A. Paint goal posts white.
  - B. Provide two porta-pots during season.
  - C. Mark and line all fields as needed.
  - D. Maintain safe and clean soccer fields and surrounding area.
  - E. Replace all worn or unsafe field equipment (i.e. nets, flags).
  - F. Notify Oscoda Township of any hazardous or potentially harmful problems for immediate repair.
  - G. Provide, coordinate and run a safe and fun soccer program for all children in our community.

- 4. Liability insurance that names the Charter Township of Oscoda as co-insured, shall be provided by AYSO in the amount of \$1,000,000.00 and kept current with any notices of any cancellation serving as a basis for terminating all obligations and rights as set forth within this contract, and said policy to be delivered to the Township two weeks before the cancellation of same. Any changes in any liability policies as required by this contract, should be subject to the prior approval and consent of said Township and delivered to it 30 days before their effective date. This insurance shall be applicable only when AYSO events are occurring and/or the necessary clean up and/or preparation either before or after the holding of such events, and any liability that occur and/or are created, when these premises are opened for use by the general public and the liability derives from the use of the general public of the facilities.
- 5. Management and control during the period of time specified and approved by the Township, of the area which forms the subject matter of the Operating Agreement, shall lie within the sole control of **AYSO**. All activities resulting from usage will be carried out for the welfare and benefit of the public, including its recreational and/or health interest. However, the Township will be able to use, rent, or otherwise use this area, but not in conflict with any obligations as set forth in Schedule A in this agreement.
- 6. There is no ownership interest transferring from the Township to **AYSO** as a result of this agreement.
- 7. **AYSO** agrees to keep the premises in a clean, orderly condition and in compliance with all local, State and Federal Laws governing not only the condition of the premises but the operation of any activity thereon and as generally allowed by this operating agreement.

- 8. Any activities by AYSO upon said premises, and approved by the Township, shall be the complete responsibility of AYSO, including but not limited to staffing, funding, provision of materials, and etc. Any plans or any improvements to the property to further the purpose for which this agreement is being entered into, must be approved, pre-construction, by the Township.
- 9. No commercial use of the property being offered by the Township shall be allowed without prior approval of Township nor shall there be any subletting of any concessions or any other services to be provided without pre-approval by the Township.
- 10. Any modifications to this agreement or additional obligations assumed by either party in connection with this agreement, shall be binding only if evidence in writing, signed by each party or an authorized representative of each party.
- 11. This agreement shall be deemed to have been made in Iosco County, Michigan. Both parties consent to the jurisdiction of Iosco County, States of Michigan, as it relates to the interpretation enforcement, or any other claim that may arise out of the signing of this agreement.
- 12. Each party warrants and represents that it has authority to enter into this agreement.
- 13. The statements herein bind all heirs, successors, and assigns of both parties.
- 14. If any provision of this contract is deemed to be invalid, it shall not affect the other remaining valid provisions hereof.
- 15. This document is to be a total incorporation of all agreements and representations of and between each party hereto to the exclusion of any prior verbal representations.

#### CHARTER TOWNSHIP OF OSCODA

		By:	Ann Richards
		Its:	Supervisor
)ated:			
valeu.		By:	Josh Sutton
		Its:	Clerk
	SUBSCRIBED AND SV	WORN to before r	ne, a Notary Public,
	this day of	, 20	021.
			Notary Public
		Iosco Count	•
		My Comm.	Expires:
Dated:			
		By:	AYSO Regional Commissioner
		VODN to hofore a	na a Natary Dublia
	SUBSCRIBED AND SV	WORN to before r	ne, a Notary Public,
	SUBSCRIBED AND SY this day of		· · · · · ·
			· · · · · ·

#### <u>OPERATING AGREEMENT</u> <u>HURON EAST KNOTHOLE LEAGUE</u>

NOW COMES the CHARTER TOWNSHIP OF OSCODA, hereinafter referred to as "TOWNSHIP", whose address is 110 South State Street, Oscoda, Michigan 48750, being duly authorized to enter into this Agreement, with <u>HURON EASTKNOTHOLE LEAGUE</u>, whose address is P.O. Box 189, East Tawas, Michigan 48730, and through authorized signatories of TAWAS AREA KNOTHOLE LITTLE LEAGUE, hereinafter referred to as "LITTLE LEAGUE", shall enter into this Agreement for the following reason: To use six (6) baseball fields that are located at The Sports Complex that is owned by the Township.

1. The term of this Agreement is from April 15, 2021 through July 1, 2021, for the purpose of providing recreational activities to the public in the form of ball fields. An extension may be provided if postseason play necessitates a longer term.

2. During the term of this Agreement, the TOWNSHIP shall at its sole and exclusive discretion:

- a. Mow the grass.
- b. Spray the fields for weed control.
- c. Provide the Cushman cart.

3. During the term of this Agreement the LITTLE LEAGUE shall:

- a. Drag/Rake and line the fields.
- b. Keep the concession and maintenance barn areas clean and orderly at all times and ensure compliance with Health Department and other applicable regulatory requirements.

4A. Liability insurance that names the CHARTER TOWNSHIP OF OSCODA as a co-insured, shall be provided by LITTLE LEAGUE in the amount of One Million Dollars and 00/100 (\$1,000,000.00), non-descending, insurance policy, with same to be kept current and any notices of cancellation serving as a basis for termination of all obligations and rights as set forth herein, with said policy to be delivered to the TOWNSHIP, previous to the signing of this Contract, and notification of any cancellation to be received by said TOWNSHIP two weeks before the termination of coverage thereof. Additionally, LITTLE LEAGUE shall hold the CHARTER

TOWNSHIP OF OSCODA harmless, as it relates to the incurring of any claims, damages, fees, fines, or payment of attorney fees, or other expert costs, associated with any claim, administrative or legal, asserted against the interest of said TOWNSHIP. This insurance shall be applicable to any activities of LITTLE LEAGUE events, and/or practices, or any activity associated with LITTLE LEAGUE, occurring upon said premises, including but not limited to clean-up, and/or preparation for games and/or events.

4B. LITTLE LEAGUE shall provide workmen's compensation insurance for any employees within its employ during the period of this Agreement.

4C. LITTLE LEAGUE agrees that it is non-profit, and shall provide and/or maintain a legal entity to govern its compliance with this Agreement for the duration of same, by establishing and/or maintaining a membership basis non-profit organization in compliance with Public Act No. 161 of 1911. It is the intent of both parties that said Public Act shall be fully complied with by LITTLE LEAGUE.

4D. Management and control during the period of time specified and approved by said TOWNSHIP of the area which forms the subject matter of this Operating Agreement, for any special events, shall lie within the sole control of said LITTLE LEAGUE. All activities resulting therefrom shall be carried out for the welfare and benefit of the public, including its recreational and/or health interest. However, TOWNSHIP shall be able to use, rent, or otherwise use this area, but not in conflict with any obligations as set forth within this Agreement. Further, the TOWNSHIP, pursuant to Public Act 161 of 1911, may revoke by vote of its Board of Trustees if it is determined that it is in the public benefit to do so, any obligations and/or agreements hereby entered into.

5. LITTLE LEAGUE shall be responsible for the management and control of the activities conducted by LITTLE LEAGUE upon the premises. Said activities to be carried out upon the premises shall be pursuant to the permission granted by this Agreement and limited to the provision of a benefit to the public as well as TOWNSHIP for recreational and health interests and said activities shall not be discriminatory or otherwise unlawful and shall be in compliance with any reasonable rules and/or regulations of TOWNSHIP. However, nothing in this Contract

shall limit the TOWNSHIP'S ability to be able to use, rent, or otherwise engage in activity upon these premises, so long as they do not conflict with any obligations as set forth within Schedule A of this Agreement. Lastly LITTLE LEAGUE shall indemnify TOWNSHP for any claims or damages asserted against TOWNSHIP pursuant to LITTLE LEAGUE'S activities as contemplated by this Agreement.

6. There is no ownership interest transferring from the TOWNSHIP to LITTLE LEAGUE as a result of this Agreement.

7. LITTLE LEAGUE agrees to keep the premises in a clean, orderly condition and in compliance with all local, state and federal laws governing not only the condition of the premises, but the operation of any activity thereon and as generally allowed by this Operating Agreement.

8. Any activities by LITTLE LEAGUE upon said premises, and approved by the TOWNSHIP, shall be the complete responsibility of LITTLE LEAGUE, including but not limited to staffing, funding, provision of materials, and etc. Any plans or any improvements to the property to further the purpose of which this Agreement is being entered into, must be approved, preconstruction, by the TOWNSHIP.

9. LITTLE LEAGUE agrees to indemnify and hold the TOWNSHIP harmless of any and all claims arising from the negligent acts and/or omissions to act on its behalf, including but not limited to reimbursement for expended attorney fees or other administrative expenses, as well as, and including, but not limited to any assessment of damages, fines, penalties or other costs.

10. No commercial use of the property being offered by the TOWNSHIP shall be allowed without prior approval of TOWNSHIP nor shall there be any subletting of any concessions or any other services to be provided without pre-approval by the TOWNSHIP. LITTLE LEAGUE shall be responsible for the provision of any licensure needed for the operation of any concession stand and shall be solely responsible for any liability as a result of having such a concession stand and indemnify TOWNSHIP for any claims or damages resulting from the operation of said concession stand.

3

11. From time to time TOWNSHIP policies may be enacted and/or modified such so as to affect the provisions of this Agreement, and when same occurs, this Agreement shall be subject to those policies, and this Agreement hereby and as a result therefrom, shall be amended to accommodate such enactment and/or change.

12. Said TOWNSHIP'S participation in any facet of LITTLE LEAGUE'S involvement and exercise of rights and obligations as set forth herein, shall be strictly on a non-profit basis in order to assist said association to maintain the general welfare purpose of this Agreement, for the recreational interest of the public.

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

14. This Agreement shall be deemed to have been made in Iosco County, Michigan. Both parties consent to the jurisdiction of Iosco County, State of Michigan, as it relates to the interpretation, enforcement, or any other claim that may arise out of the signing of this Agreement.

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

16. The agreements herein bind all heirs, successors, and assigns of both parties. Further, any rights granted to LITTLE LEAGUE by TOWNSHIP in this Agreement are not assignable.

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

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

4

#### CHARTER TOWNSHIP OF OSCODA

By: Ann Richards Its: Supervisor

Dated:

By: Josh Sutton Its: Clerk

SUBSCRIBED AND SWORN to before me, a Notary Public,

this \_\_\_\_\_\_ day of \_\_\_\_\_\_\_, 2021.

Notary Public Iosco County, Michigan My Comm. Expires:

Dated: 3.25-2021

Dated: 03/20/21

Little-League

By: Donny Gallowork Its: President

Little League BY: GERMAN SuBOLESKI Its: Vice-President

SUBSCRIBED AND SWORN to before me, a Notary Public,

this 30 day of March . 2021.

Notary Public Iosco County, Michigan My Comm. Expires: 4/20/2024

City/County of 05coda/105coState of MichiganI certify this to be a complete, exact and true copy of the original document. Certified this 30 day of March, 2021Gina Walker Notary Public My commission expires 4/30 13034



Large Firm Resources. Personal Attention. sm

March 31, 2021

Mr. Michael Mitchell – Superintendent Oscoda Charter Township 110 South State Street Oscoda, MI 48750

RE: Ratliff Park ADA Kayak Launch, Boardwalk, and Pathway

Dear Mr. Mitchell:

On behalf of ROWE Professional Services Company, I would like to offer the following services as a donation towards the completion of the design and construction administration for the above referenced project.

ROWE will provide the following towards the successful completion of this project at Ratliff Park at no cost to the township.

- Topographic survey
- Design and construction document preparation
- MDNR Passport Grant Application
- Construction and grant administration

It is anticipated that the fee for these services will not exceed \$16,000.

ROWE understands the importance of projects like these and the impact of them on the local community. ROWE is pleased to offer these services.

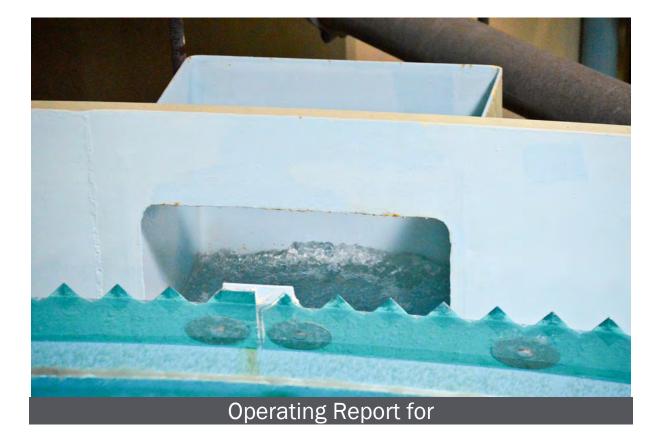
If you have any questions/concerns, please do not hesitate to contact me directly.

Sincerely, ROWE Professional Services Company

Rick Freeman Brick Freeman Di: CN=Rick Freeman, E-freeman@roweps.com, O=State of Michigan, C=US Date: 2021.03.31 15.43:20-04'00'

Rick A. Freeman, P.E. Principal/Vice-President Submitted to

# Huron Shore Regional Utility Authority



March 2021





April 2, 2021

Huron Shore Regional Utility Authority 247 S. Baldwin Resort Road East Tawas, MI 48730

#### SUBJECT: HSRUA Monthly Operation and Maintenance Report for March 2021

Dear Authority Board Members:

Attached please find the Monthly Operation Report for the Huron Shore Water Treatment Facility and the associated distribution system. This report is intended to provide a brief explanation of the activities related to the operation and maintenance of the facility and distribution system. All information and data used to compile this report is available for your review upon request.

The Monthly Operating Report (MOR) submitted to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) included within this report is for the previous months (February 2021), as this document is not always completed at the time of the Authority board meetings. As always, if you have any questions regarding the contents of this report or activities within our operation, please contact us at your convenience.

Sincerely,

F&V Operations and Resource Management, Inc.

Winn

Catherine A. Winn Regional Manager | Associate

247 S. Baldwin Resort Road East Tawas, MI 48730 P: 989.362.0050 F: 989.362.0222 www.fv-operations.com

#### HSRUA Monthly Operations Report March 2021

#### WATER TREATMENT PLANT O&M

March 2 – Claricone #3 was drained for cleaning and inspection.

March 8 – Representatives of EGLE performed an on-site survey at the WTP.

March 18 – FVOP staff attended a virtual meeting with EGLE representatives regarding the Filter Backwash Recycle Rule and its application at HSRUA.

#### **DISTRIBUTION SYSTEM**

March 4 – FVOP staff performed corrective maintenance on Booster Pump B due to issues with pump startup and shutdown. The pump was exercised in hand and started and stopped properly. The pump was put back into service.

March 5 – Booster Pump B started correctly and ran without issue throughout the day, but failed to shut down on command from SCADA. The pump was placed out of service pending further investigation.

March 8 – Representatives of EGLE visited each of the elevated storage tanks, the booster pump station, and the Lincoln Street pump station.

March 25 – John E. Green installed the replacement master meter and check valve in the US-23 / O'Reilly meter pit.



#### SAFETY, HEALTH AND ENVIRONMENTAL

The March MOR will be submitted to the DEQ on or before April 10<sup>th</sup>. The water treatment plant was in compliance throughout the month of March 2021.

No accidents or Workmen's Compensation issues occurred at the water treatment plant or within the Authority's regional water distribution system during the month of March 2021.

#### MAINTENANCE EXPENDITURES DETAIL

Maintenance allowance expenditures for the contract year ending April 2021 total \$181,777.73 through March 2021.

## HURON SHORES REGIONAL UTILITY AUTHORITY

#### MAINTENANCE ALLOWANCE SPENDING 2020 - 2021

- Contract Year 2020-2021: \$ 149,000.00
- Remaining Fund from 2019-2020: \$
  - Beginning Total: \$ 149,000.00
    - Total Spent: \$ 181,777.73

-

Remaining Fund: **\$** (32,777.73)

	Contract Ye	ear 2020-2021:	\$ 21,000.00
	Remaining Fund fr	om 2019-2020	\$ -
	В	eginning Total:	\$ 21,000.00
		Total Spent:	\$ 39,621.36
	Re	emaining Fund:	\$ (18,621.36)
	April 2020		
Otis Elevator	Quarterly service contract (4/1/20 - 6/30/20)		\$ 343.08
Avaya	Multi-line phone system maintenance contract		\$ 44.44
Menards	Door operators (4) WTP, lab sink plumbing		\$ 222.84
Tawas Hardware	Air filters for HVAC units		\$ 22.43
Hach Company	Replacement lamp laboratory turbidimeter		\$ 172.56
		Total April	\$ 805.35
	May 2020		
West MI Instrument	Additions to WTP PLC programming		\$ 900.00

		Total May	\$ 948.67
Tawas Hardware	Wire plug for autodialer		\$ 4.23
Avaya	Multi-line phone system maintenance contract		\$ 44.44
West MI Instrument	Additions to WTP PLC programming		\$ 900.00

	June 2020	
Johnson Auto Supply	Replacement PLC battery	\$ 275.57
Johnson Auto Supply	Battery core credit	\$ (18.00)
Schneider electric	Replacement UPS battery	\$ 50.87
Avaya	Multi-line phone system maintenance contract	\$ 44.44
Galloup Smith Instrument	Gages, solenoid rebuild kits, air regulator - booster station	\$ 1,029.76
Galloup Smith Instrument	Solenoid valve rebuild kit high service pumps	\$ 447.22
Galloup Smith Instrument	Solenoid valve rebuild kit booster pumps	\$ 265.34
Galloup Smith Instrument	Solenoid valve rebuild kit booster pumps	\$ 568.84
AuSable Hardware	Hardware chlorine analyzer Lakewood	\$ 53.90
	Total June	\$ 2,717.94

	July 2020	
Quality Assurance Service	Laboratory analytic balance / scale calibration	\$ 450.00
<b>Colvin's Heating &amp; Cooling</b>	Semi-annual HVAC maintenance	\$ 382.00
Otis Elevator	Quarterly service contract (7/1/20 - 9/30/20)	\$ 354.33
Oudbier Instrument	Annual meter cals, Lakewood mixer SCADA, clearwell level	\$ 3,938.50
losco Press / New Herald	Public notice of Annual Water Report (CCR) availability	\$ 63.14
AuSable Hardware	1-inch adapter for chlorine monitor	\$ 9.53
Sweet Heating & Cooling	Boiler CSD-1 inspection	\$ 100.00
<b>RS</b> Technical Services	Annual maintenance on chlorine gas feed system	\$ 2,753.37
Avaya	Multi-line phone system maintenance contract	\$ 44.44
	Total July	\$ 8,095.31

Contract Year 2020-2021:	\$ 21,000.00
Remaining Fund from 2019-2020	\$ -
Beginning Total:	\$ 21,000.00
Total Spent:	\$ 39,621.36

Remaining Fund: **\$** (18,621.36)

	August 2020	
Harney Hardware	Replacement door handle set for treatment area	\$ 61.89
Brehob	Filters for new air compressors	\$ 120.96
Brehob	Oil for new air compressors	\$ 233.89
Tawas Hardware	Replacement LED lamp	\$ 9.85
Iosco Press / New Herald	Advertisement for Roof Replacement Bids	\$ 58.27
Avaya	Multi-line phone system maintenance contract	\$ 44.44
	Total August	\$ 529.30

	September 2020		
Portable Power Systems	Replacement batteries for exit signs	\$	107.33
Tawas Hardware	Hardware to chlorinate water towers	\$	29.22
Tawas Hardware	Replacement exit light bulbs	\$	4.23
Sunrise Seal	Crack fill, seal coat, stripe WTP driveway and parking lot	\$	4,649.00
<b>Bisbee Infrared Services</b>	Annual IR scan of WTP motor control centers	\$	183.00
<b>RS Technical Services</b>	Replacement laboratory chlorine titrator	\$	6,048.21
Avaya	Multi-line phone system maintenance contract	\$	44.44
ETNA Supply Co.	Replacement sample pump	\$	650.76
Print-N-Go	Ship alum mixer parts to Mullen Equipment	\$	81.29
Print-N-Go	Ship chlorine titrator to RS Technical for repair	\$	14.76
	Total Septembe	r \$	11,812.24

	October 2020		
Tawas Hardware	Hardware install replacement sample pump	\$	32.37
Tawas Hardware	Lead free flux, return unused hardware	\$	0.73
Tawas Hardware	Door maintenance parts, boiler fittings	\$	42.12
Otis Elevator	Quarterly service contract (10/1/20 - 12/31/20)	\$	354.33
Otis Elevator	State of MI required CAT 1 testing	\$	1,275.00
Avaya	Multi-line phone system maintenance contract	\$	44.44
	Total Octo	ber \$	1,748.99

Contract Year 2020-2021:	\$ 21,000.00
Remaining Fund from 2019-2020	\$ -
Beginning Total:	\$ 21,000.00
Total Spent:	\$ 39,621.36

Remaining Fund: **\$** (18,621.36)

	November 2020	
Standard Electric	Conduit for hatch replacement WAFB meter pits	\$ 19.55
Tawas Hardware	Replacement heater Westover meter pit	\$ 10.52
Tawas Hardware	Sump pump installation hardware	\$ 3.54
PD Blowers	Oil for filter backwash blowers	\$ 145.93
Gary Ulman Plumbing	Backflow preventer repair	\$ 70.00
National Pipeline	Annual cathodic protection inspection Tawas & Industrial	\$ 1,100.00
Hach Company	Replacement lamp on-line turbidimeter	\$ 72.03
Avaya	Internal phone line short repair, maintenance contract	\$ 244.00
Oudbier Instrument	Troubleshoot chem level sensor, valve, meter to SCADA	\$ 1,146.90
Graham Generator	WTP generator troubleshooting	\$ 625.00
Graham Generator	Booster station generator PM & load bank test	\$ 575.00
	Total November	\$ 4,012.47

	December 2020	
VWR Scientific	Replacement laboratory fluoride ion specific electrode	\$ 1,206.09
Tawas Hardware	Hardware for replacement light over filters	\$ 32.71
<b>Colvin's Heating &amp; Cooling</b>	Semi-annual HVAC maintenance	\$ 382.00
Ferguson Enterprise	Restraint rods for WAFB north altitude valve	\$ 32.10
AuSable Hardware	Bolts and hardware for WAFB north altitude valve	\$ 18.36
Auto Value	Belts for WTP air blowers	\$ 321.94
Tawas Hardware	Storage room furnace exhaust system parts	\$ 23.92
Avaya	Multi-line phone system maintenance contract	\$ 44.44
Graham Generator	WTP generator coolant sytem emergency repair	\$ 4,524.72
Graham Generator	WTP generator load bank test	\$ 250.00
	Total December	\$ 6,836.28

Total Spent:	\$ 39,621.36
Beginning Total:	\$ 21,000.00
Remaining Fund from 2019-2020	\$ -
Contract Year 2020-2021:	\$ 21,000.00

Total March \$

73.31

Remaining Fund: **\$** (18,621.36)

	January 2021	
Fisher Scientific	Operating switch for laboratory distillation unit	\$ 238.68
Fisher Scientific	Power switch for laboratory distillation unit	\$ 118.56
Otis Elevator	Quarterly service contract (1/1/21 - 3/31/21)	\$ 354.33
Avaya	Multi-line phone system maintenance contract	\$ 44.44
<b>RS</b> Technical Services	Replacement fluoride pump tubing	\$ 121.90
Tawas Hardware	Pipe nipples and coupling Cemetery Rd. valve replacement	\$ 14.38
Tawas Hardware	Fitting trash pump for meter vaults	\$ 1.37
Hach Company	Filter on-line turbidimeter replacement lamps (6)	\$ 481.54
Print N Go	Ship backwash meter to McCrometer for refurbishing	\$ 143.87
	Total January	\$ 1,519.07
	February 2021	
Tawas Hardware	Air supply line clamps for sedimentation room	\$ 11.08
Tawas Hardware	Pipe clamps, nuts & screws to support air supply line	\$ 32.41
Avaya	Multi-line phone system maintenance contract	\$ 44.44
<b>RS</b> Technical Services	3/8" neoprene pump tube assembly fluoride feed pumps	\$ 124.04
AuSable Hardware	Washers and anchors Tawas tower heater	\$ 2.76
Amazon.com	Replacement UPS Tawas water tower	\$ 222.55
Tawas Hardware	Parts WAFB North tower pressure sensor manifold	\$ 36.45
Tawas Hardware	Booster Station exit lamps	\$ 16.92
Tawas Hardware	Water plant replacement lamps	\$ 31.78
	Total February	\$ 522.43
	March 2021	
Johnson Auto Supply	Grease zircs for sluice gate	\$ 3.77
Johnson Auto Supply	Fuse holders for laboratory distillation unit	\$ 9.92
Tawas Hardware	O-rings to repair laboratory sink	\$ 4.75
Tawas Hardware	Cement anchors and hardware	\$ 10.43
Avaya	Multi-line phone system maintenance contract	\$ 44.44

#### HURON SHORES REGIONAL UTILITY AUTHORITY

UTILITIES 2020 - 2021

Contract Year 2020-2021	\$128,000.00
Remaining Fund from 2017-2018:	\$0.00
Beginning Total:	\$128,000.00
Total Spent:	\$142,156.37
Remaining Fund:	(\$14,156.37)

		April 2020	May 2020	June 2020	July 2020	August 2020	Se	ptember 2020
Charter Communications	Internet service 247 Baldwin Resort Road	\$ 84.99	\$ 84.99	\$ 84.99	\$ 84.99	\$ 84.99	\$	84.99
Corecomm	Corecomm email service HSRUA	\$ 113.70	\$ -	\$ -	\$ -	\$ -	\$	-
UTMI.net	Land line 247 Baldwin Resort Road	\$ 206.16	\$ 206.15	\$ 206.69	\$ 283.93	\$ 201.72	\$	-
Granite Communication	Land line 247 Baldwin Resort Road	\$ -	\$ -	\$ -	\$ -	\$ -	\$	230.08
Baldwin Township	Sewer 247 Baldwin Resort Road	\$ 1,304.00	\$ 1,212.16	\$ 1,302.97	\$ 1,359.16	\$ 1,258.34	\$	1,120.21
Consumers Energy	HSRUA water plant	\$ 5,461.23	\$ 5,421.34	\$ 5,934.85	\$ 8,092.23	\$ 7,060.98	\$	7,473.40
Consumers Energy	Booster station	\$ 1,564.10	\$ 1,765.19	\$ 2,002.42	\$ 2,141.28	\$ 2,290.17	\$	2,265.46
Consumers Energy	Lincoln Street	\$ 114.77	\$ 115.71	\$ 226.40	\$ 411.62	\$ 442.56	\$	410.47
Consumers Energy	Tawas water tower	\$ 39.90	\$ 40.94	\$ 39.63	\$ 38.87	\$ 42.58	\$	41.83
Consumers Energy	Baldwin water tower	\$ 154.13	\$ 158.42	\$ 104.88	\$ 55.60	\$ 58.44	\$	60.35
Consumers Energy	Industrial (AuSable) water tower	\$ 43.61	\$ 35.02	\$ 32.92	\$ 34.85	\$ 35.74	\$	38.59
Consumers Energy	Lakewood Shore water tower	\$ 124.47	\$ 251.58	\$ 302.12	\$ 440.13	\$ 439.36	\$	342.86
Consumers Energy	South WAFB tower	\$ 26.16	\$ 26.30	\$ 26.17	\$ 26.17	\$ 29.66	\$	29.64
Consumers Energy	North WAFB tower	\$ 29.54	\$ 29.26	\$ 28.07	\$ 27.92	\$ 31.52	\$	31.50
Consumers Energy	Meter pit Cedar Street	\$ 25.36	\$ 25.36	\$ 25.36	\$ 25.36	\$ 28.86	\$	28.85
Consumers Energy	Meter pit Bay Street	\$ 25.36	\$ 25.36	\$ 25.36	\$ 25.36	\$ 28.86	\$	28.85
Consumers Energy	Meter pit F-41	\$ 25.50	\$ 25.36	\$ 25.36	\$ 25.36	\$ 28.86	\$	28.85
Consumers Energy	Meter pit Bissonette	\$ 25.50	\$ 25.36	\$ 25.36	\$ 25.36	\$ 28.86	\$	28.85
Consumers Energy	Meter pit Division	\$ 57.79	\$ 31.94	\$ 24.67	\$ 34.39	\$ 31.39	\$	31.63
Consumers Energy	Meter pit Lake Street	\$ 25.77	\$ 25.62	\$ 26.98	\$ 26.04	\$ 29.12	\$	29.11
Consumers Energy	Meter pit Baldwin loop	\$ 70.47	\$ 45.90	\$ 44.83	\$ 45.44	\$ 47.21	\$	47.08
Consumers Energy	Meter pit Tawas Beach Rd.	\$ 27.92	\$ 27.91	\$ 28.22	\$ 27.78	\$ 31.25	\$	31.50
Consumers Energy	Meter pit E. Tawas Beach Rd.	\$ 25.36	\$ 25.36	\$ 25.36	\$ 16.90	\$ 28.86	\$	28.85
Consumers Energy	Meter pit Cemetery Rd.	\$ 29.00	\$ 29.12	\$ 29.44	\$ 29.02	\$ 32.47	\$	32.70
Consumers Energy	Meter pit W. River Rd.	\$ 25.36	\$ 25.36	\$ 25.36	\$ 28.86	\$ 28.85	\$	28.85
DTE Energy	HSRUA water plant	\$ 627.58	\$ 204.08	\$ 46.97	\$ 45.17	\$ 46.36	\$	44.55
DTE Energy	Booster station	\$ 46.63	\$ 40.30	\$ 37.48	\$ 37.48	\$ 	\$	37.48
DTE Energy	Lincoln Street	\$ 64.43	\$ 48.36	\$ 40.32	\$ 40.94	\$ 40.94	\$	40.94
DTE Energy	Lakewood Shore water tower	\$ 59.26	\$ 52.39	\$ 37.48	\$ 37.48	\$ 37.48	\$	37.48
		\$ 10,428.05	\$ 10,004.84	\$ 10,760.66	\$ 13,467.69	\$ 12,482.91	\$	12,634.95

#### HURON SHORES REGIONAL UTILITY AUTHORITY

UTILITIES 2020 - 2021

Contract Year 2020-2021	\$128,000.00
Remaining Fund from 2017-2018:	\$0.00
Beginning Total:	\$128,000.00
Total Spent:	\$142,156.37
Remaining Fund:	(\$14,156.37)

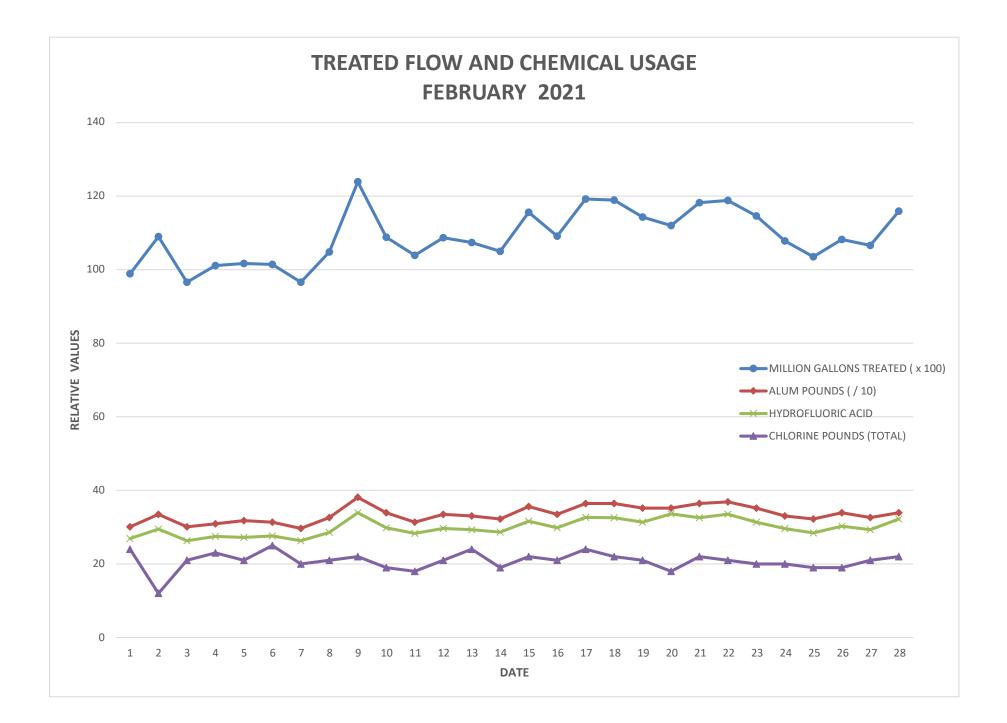
		(	October 2020	N	ovember 2020	D	ecember 2020	January 2021	F	ebruary 2021	March 2021
Charter Communications	Internet service 247 Baldwin Resort Road	\$	84.99	\$	84.99	\$	84.99	\$ 84.99	\$	84.99	\$ 84.99
Corecomm	Corecomm email service HSRUA	\$	113.70	\$	-	\$	-	\$ -	\$	-	\$ -
UTMI.net	Land line 247 Baldwin Resort Road	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -
Granite Communication	Land line 247 Baldwin Resort Road	\$	230.08	\$	230.08	\$	230.08	\$ 230.08	\$	230.08	\$ 230.08
Baldwin Township	Sewer 247 Baldwin Resort Road	\$	1,304.78	\$	1,287.68	\$	1,287.68	\$ 1,441.25	\$	1,463.00	\$ 3,110.43
Consumers Energy	HSRUA water plant	\$	5,808.38	\$	5,371.83	\$	4,983.89	\$ 5,127.86	\$	4,948.95	\$ 4,751.32
Consumers Energy	Booster station	\$	1,918.13	\$	1,691.57	\$	1,874.66	\$ 1,874.66	\$	1,726.12	\$ 1,860.75
Consumers Energy	Lincoln Street	\$	418.27	\$	241.35	\$	149.35	\$ 149.35	\$	142.61	\$ 147.80
Consumers Energy	Tawas water tower	\$	49.11	\$	44.97	\$	43.22	\$ 74.41	\$	86.21	\$ 168.21
Consumers Energy	Baldwin water tower	\$	58.58	\$	56.20	\$	214.41	\$ 221.65	\$	162.15	\$ 173.35
Consumers Energy	Industrial (AuSable) water tower	\$	41.55	\$	43.60	\$	46.50	\$ 50.41	\$	65.40	\$ 65.64
Consumers Energy	Lakewood Shore water tower	\$	335.07	\$	429.85	\$	579.77	\$ 638.90	\$	650.50	\$ 655.36
Consumers Energy	South WAFB tower	\$	29.64	\$	29.63	\$	30.11	\$ 29.99	\$	29.89	
Consumers Energy	North WAFB tower	\$	31.65	\$	31.34	\$	33.75	\$ 41.11	\$	73.51	
Consumers Energy	Meter pit Cedar Street	\$	28.85	\$	28.85	\$	28.98	\$ 29.13	\$	29.13	\$ 29.03
Consumers Energy	Meter pit Bay Street	\$	28.85	\$	28.85	\$	28.85	\$ 30.87	\$	29.13	\$ 29.03
Consumers Energy	Meter pit F-41	\$	28.85	\$	28.85	\$	29.13	\$ 29.13	\$	29.03	\$ 29.61
Consumers Energy	Meter pit Bissonette	\$	28.85	\$	28.85	\$	29.13	\$ 29.13	\$	29.03	
Consumers Energy	Meter pit Division	\$	31.52	\$	32.56	\$	42.57	\$ 42.57	\$	41.73	
Consumers Energy	Meter pit Lake Street	\$	29.11	\$	29.11	\$	29.99	\$ 29.69	\$	29.41	\$ 29.31
Consumers Energy	Meter pit Baldwin loop	\$	47.92	\$	45.50	\$	48.38	\$ 49.37	\$	48.98	\$ 48.45
Consumers Energy	Meter pit Tawas Beach Rd.	\$	31.39	\$	31.37	\$	34.20	\$ 31.85	\$	31.75	
Consumers Energy	Meter pit E. Tawas Beach Rd.	\$	28.85	\$	28.85	\$	28.85	\$ 29.13	\$	29.03	
Consumers Energy	Meter pit Cemetery Rd.	\$	32.31	\$	32.43	\$	35.67	\$ 34.27	\$	36.04	
Consumers Energy	Meter pit W. River Rd.	\$	28.85	\$	28.85	\$	29.13	\$ 29.13	\$	29.03	
DTE Energy	HSRUA water plant	\$	326.75	\$	527.03	\$	1,173.72	\$ 1,700.75	\$	1,764.51	\$ 2,872.72
DTE Energy	Booster station	\$	34.61	\$	49.81	\$	105.50	\$ 155.31	\$	148.39	\$ 160.14
DTE Energy	Lincoln Street	\$	44.29	\$	73.99	\$	93.58	\$ 93.58	\$	114.40	\$ 118.77
DTE Energy	Lakewood Shore water tower	\$	35.30	\$	50.50	\$	85.16	\$ 85.16	\$	104.53	\$ 111.05
		\$	11,210.23	\$	10,588.49	\$	11,381.25	\$ 12,363.73	\$	12,157.53	\$ 14,676.04

Huron Shore Regional Utility Authority Phone (989) 362-0050 Fax (989) 362-0222 247 Baldwin Resort Road, East Tawas, Michigan 48730

#### FEBRUARY 2021

			FEBRUA	ARY 2021			
		WU	RTSMITH AI	R FORCE BA	SE		
	WAFB FR	ONT GATE			WAFB B	ACK GATE	
READ DATE 2/27/2021 1/30/2021 TOTAL	IN 19853 19853 0	OUT 998385 998385 0		READ DATE 2/27/2021 1/30/2021 TOTAL	IN 49305 44489 <b>4,816,000</b>	OUT 80 80 0	
			F-41 ALER	T FACILITY		1	
TOTAL ON WAI	AFB:	READ DATE 2/27/2021 1/30/2021 TOTAL	IN 102058122 102058119 <b>3</b> 4,81	OUT 82578648 82578648 0 6,003 0			
TOTAL WAFB U	JSAGE:			6,003			
		CHAF		SHIP OF OSC	CODA		
	NEW LAKE	AND DIVISION			OLD LAKE	AND DIVISION	
READ DATE 2/27/2021 1/30/2021 TOTAL	IN 21772 20158 <b>16,140,000</b>	OUT 2 2 0		READ DATE 2/27/2021 1/30/2021 TOTAL	IN 128668 128668 0	OUT 7903 7903 0	
	RIVER	ROAD		1			
<b>READ DATE</b> 2/27/2021 1/30/2021 <b>TOTAL</b>	IN 15245 15245 0	OUT 20002 20002 0		TOTAL TO OSC TOTAL BACK 1 TOTAL WAFB I TOTAL SILVER TOTAL OSCOD	TO AUSABLE: USAGE: & SANDS:		16,140,000 ( 4,816,003 477,483 <b>10,846,51</b> 4
			AuSABLE	TOWNSHIP			
	BOOSTE	R STATION			TOTAL	SILVER SANDS 477,483	
READ DATE 2/27/2021 1/30/2021 TOTAL	368,329,293 348,777,507 <b>19,551,786</b>				TOTAL	AUSABLE POINT 36,000	
				TOTAL BOOST TOTAL WAFB I TOTAL OSCOD TOTAL AUSAB	USAGE: )A USAGE:		19,551,786 4,816,003 10,846,514 <b>3,853,269</b>

			BALDWIN	TOWNSHIP			
C		n		N RESORT		ACH CLUB	PONTIAC
READ DATE	IN			IN	READ DATE		IN
2/27/2021	69589	46179	2/27/2021	11670	2/27/2021	8629	2270
1/30/2021	66105	45010	1/30/2021	11562	1/30/2021	8624	2270
TOTAL	3,484,000	1,169,000	TOTAL	108,000	TOTAL	5,000	0
	0,101,000	.,,		,			
US-23/EM	ERY PIT	CROO	CKER	AuSA	BLE POINT	BIRCH	DRIVE
READ DATE	IN	READ DATE	IN	READ DATE	IN	READ DATE	IN
2/27/2021	19069	2/27/2021	1495	2/27/2021	5590	2/27/2021	45475
1/30/2021	18920	1/30/2021	1495	1/30/2021	5554	1/30/2021	45345
TOTAL	14,900	TOTAL	0	TOTAL	36,000	TOTAL	130,000
	N MASTER MET						
READ DATE	IN IMASTER MET	BOOSTER		TOTAL TO BAI		ню.	4,644,900
2/27/2021	14644	20098		TOTAL BACK			1,169,000
1/30/2021	13874	17704		TOTAL TO BO		<b>.</b>	2,394,000
TOTAL	770,000	2,394,000		TOTAL BALDW		USAGE:	1,081,900
	110,000	2,004,000					1,001,000
			TAWA	AS CITY			
	WEST	OVER			US	5-23	
READ DATE	IN	OUT		READ DATE	IN	IN	
2/27/2021	65410	8365		2/27/2021	97864	216805	
1/30/2021	58827	6753		1/30/2021	97864	216805	
TOTAL	6,583,000	1,612,000		TOTAL	0	0	
				TOTAL TO TAN TOTAL BACK	TO EAST TAWA	AS:	6,583,000 1,612,000 <b>4,971,000</b>
	CITY OF EA	ST TAWAS			HSRUA WA	TER PLANT	
READ DATE	T TAWAS MAST	OUT				R PLANT PRODU	
2/27/2021	1712044	26896			2/27/2021	78907.55	
1/30/2021	1700070	26799			1/30/2021	75989.14	
TOTAL	11,974,000	97,000			TOTAL	<b>29,184,100</b>	
	,0,0000	.,					
EAST TAWAS N			11,877,000	TOTAL WATER	R PLANT PROD	UCTION	29,184,100
CEMETERY RO	AD OUT:		2,315,000	TOTAL FROM		<b>IETERS</b>	30,159,686
TOTAL TAWAS			4,971,000	HSRUA USEAG			-
TOTAL EAST T	AWAS USAGE:		4,591,000	TOTAL TO SEV			90,512 <b>-885,074</b>
			GALLONS		PERCENT		
	WURTSMITH	l	4,816,003		15.97%		
	OSCODA		10,846,514		35.96%		
	AUSABLE		3,853,269		12.78%		
	BALDWIN		1,081,900		3.59%		
	TAWAS		4,971,000		16.48%		
	EAST TAWAS	6					
	-	-	4,591,000		15.22%		
	HSRUA WTP		-885,074		-2.93%		
	TOTAL		30,159,686		100.00%		
TOTAL % OF P	RODUCTION A	CCOUNTED FO	R	100.00%			



Number of filter confluence samples >0.3 NTU0Number of filter confluence samples collected:171Percent of filter confluence samples >0.3 NTU0			Y OPERATION REPORT	OF	
For the monthylyear of Pebruary 2021       WSSN:3319       County: Iosco         CATHERINE WINN Cattering of Signature       F-1         Citified Operator       F.1         Signature       Treatment Rate and Filter Data         1. Treatment Rate, Approved Rated Plant Capacity:       5.4         Average Filter Run:       104.59         1. Treatment Rate, Approved Rated Plant Capacity:       5.4         S. Mavinum Filtration Rate:       1.59         5. Maximum Filtration Rate:       1.68         Chemical Data       County:         7. Chonice on hand:       1480.64         10. Total Power Cost per Million Gallons:       566.77         10. Total Power Cost per Million Gallons:       566.77         10. Total Power Cost per Million Gallons:       5162.23         Remarks       0         Number of filter confluence samples >0.3 NTU       0         Did any individual filter exceed:       0.3 NTU         1.0 NTU In two consecutive measurements taken 15 minutes apart?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         0.5 NTU In two consecutive measurements taken 15 minutes apart for a consecutive months?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No					
February 2021       Iosco         CATHERINE WINN       F-1         Certified Operator       Water Plant Classification         Signature       Executive Operations Offic         Treatment Rate and Filter Data       1.         1. Treatment Rate, Maximum:       3.73         Million Gallons per Day         2. Treatment Rate, Maximum:       104.59         4. Average Filter Run:       104.59         4. Average Filter Run:       104.59         5. Maximum Filtration Rate:       1.65         6. Average Wash Water Use:       1.21%         9. Cost of All Chemicals per Million Gallons:       \$66.77         10. Total Power Cost per Million Gallons:       \$162.23         Remarks       Number of filter confluence samples >0.3 NTU       0         Number of filter confluence samples >0.3 NTU       0         Did any individual filter exceed:       10. Total Power Cost Samples >0.3 NTU       0         10. Number of filter confluence samples >0.3 NTU       0       No         fi yes, attach specific filter(s) information and indicate required follow up status.       No       No         10. NTU in two consecutive measurements taken 15 minutes apart 7       No       No         fi yes, attach specific filter(s) information and indicate required follow up status.       No </th <th></th> <th>Huron</th> <th></th> <th>• •</th> <th></th>		Huron		• •	
CATHERINE WINN       F-1         Cartified Operator       Water Plant Classification         Signature       Treatment Rate and Filter Data         1. Treatment Rate, Maximum:       3.73         Million Gallons per Day         2. Treatment Rate, Approved Rated Plant Capacity:       5.4         Million Gallons per Day         3. Average Filter Run:       104.59         4. Average Filtration Rate:       1.56         5. Maximum Filtration Rate:       1.68         5. Maximum Filtration Rate:       1.286         7. Chorine on hand:       5056.5         1.21%       percent of Treated Water         Chemical Data       7. Chorine on hand:       1480.84         7. Chorine on hand:       1480.84       bs. Est. supply         9. Cost of Al Chemicals per Million Gallons:       \$66.77         10. Total Power Cost per Million Gallons:       \$162.23         Remarks       Number of filter confluence samples >0.3 NTU       0         Number of filter confluence samples >0.3 NTU       0         10. NTU in two consecutive measurements taken 15 minutes apart ?       No         11.9 NTU in two consecutive measurements taken 15 minutes apart for 3 consecutive months?       No         11.0 NTU in two consecutive measurements taken 15 minutes apart for 3 consecutive months? </th <th>•</th> <th></th> <th>WSSN:3319</th> <th></th> <th></th>	•		WSSN:3319		
Certified Operator       Water Plant Classification         Signature       Executive Operations Offic         Treatment Rate and Filter Data       1. Treatment Rate, Maximum:       3.73         Million Gallons per Day       2. Treatment Rate, Approved Rated Plant Capacity:       5.4         Million Gallons per Day       3. Average Filter Run:       104.59         Average Filter Run:       104.59       Hours         4. Average Filtration Rate:       1.66       Gallons Per Square Ft. per Minute         5. Maximum Filtration Rate:       1.68       Gallons Per Square Ft. per Minute         6. Average Wash Water Use:       1.21%       percent of Treated Water         Chemical Data         7. Chorine on hand:       5056.5       lbs. Est. supply       243         9. Cost of Al Chemicals part Million Gallons:       \$66.77       days         9. Cost of Al Chemicals part Million Gallons:       \$162.23       Sec.77         10. Total Power Cost per Million Gallons:       \$162.23       No         Remarks         Number of filter confluence samples >0.3 NTU       0         Did any individual filter exceed:       171       No         1.0 NTU in two consecutive measurements taken 15 minutes apart for 3 consecutive months?       No         If yese, attach sp	February 2021			IOSCO	
Certified Operator       Water Plant Classification         Signature       Executive Operations Offic         Treatment Rate and Filter Data       1. Treatment Rate, Maximum:       3.73         Million Gallons per Day       2. Treatment Rate, Approved Rated Plant Capacity:       5.4         Million Gallons per Day       3. Average Filter Run:       104.59         Average Filter Run:       104.59       Hours         4. Average Filtration Rate:       1.66       Gallons Per Square Ft. per Minute         5. Maximum Filtration Rate:       1.266       Gallons Per Square Ft. per Minute         6. Average Wash Water Use:       1.21%       percent of Treated Water         Chemical Data         7. Chorine on hand:       1480.84       lbs. Est. supply       243         9. Cost of All Chemicals part Million Gallons:       \$66.77       days         9. Cost of All Chemicals part Million Gallons:       \$162.23       Sec.77         10. Total Power Cost per Million Gallons:       \$162.23       No         No         Did any individual filter exceed:         1.0 NTU in two consecutive measurements taken 15 minutes apart?       No         1/9 yes, attach specific filter(s) information and indicate required follow up status.       No         1.0 NTU in two consecutive	CATHERINE WINN			F-1	
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10. Total Power Cost per Million Gallons:       \$162.23         Remarks       0         Number of filter confluence samples >0.3 NTU       0         Percent of filter confluence samples >0.3 NTU       0         Did any individual filter exceed:       171         1.0 NTU in two consecutive measurements taken 15 minutes apart?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         0.5 NTU in two consecutive measurements taken 15 minutes apart for 3 consecutive months?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         1.0 NTU in two consecutive measurements taken 15 minutes apart for 3 consecutive months?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         1.0 NTU in two consecutive measurements taken 15 minutes apart for 2 consecutive months?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         2.0 NTU in two consecutive measurements taken 15 minutes apart for 2 consecutive months?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         If yes, indicate date(s) and duration on a separate sheet       No         Was minimum C*T credit achieved for the entire month?       Yes				days	
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Number of filter confluence samples >0.3 NTU       0         Number of filter confluence samples collected:       171         Percent of filter confluence samples >0.3 NTU       0         Did any individual filter exceed:       0         1.0 NTU in two consecutive measurements taken 15 minutes apart?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         0.5 NTU in two consecutive measurements taken 15 minutes apart after 4 hours of operation?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         1.0 NTU in two consecutive measurements taken 15 minutes apart for 3 consecutive months?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         2.0 NTU in two consecutive measurements taken 15 minutes apart for 2 consecutive months?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         2.0 NTU in two consecutive measurements taken 15 minutes apart for 2 consecutive months?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         2.0 NTU in two consecutive measurements taken 15 minutes apart for 2 consecutive months?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No      <	•				
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Did any individual filter exceed:         1.0 NTU in two consecutive measurements taken 15 minutes apart?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         0.5 NTU in two consecutive measurements taken 15 minutes apart after 4 hours of operation?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         1.0 NTU in two consecutive measurements taken 15 minutes apart for 3 consecutive months?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         1.0 NTU in two consecutive measurements taken 15 minutes apart for 2 consecutive months?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         2.0 NTU in two consecutive measurements taken 15 minutes apart for 2 consecutive months?       No         If yes, attach specific filter(s) information and indicate required follow up status.       No         2.0 NTU in two consecutive measurements taken 15 minutes apart for 2 consecutive months?       No         If yes, indicate date(s) and duration on a separate sheet       No         Did plant tap disinfectant residual fall below 0.2 ppm during the month?       No         If yes, indicate date(s) and duration on a separate sheet       Yes         Was continuous POE chlorine residual monitoring equipment off-line during the month? <td></td> <td></td> <td></td> <td></td> <td></td>					
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Did plant tap disinfectant residual fall below 0.2 ppm during the month?       No         If yes, indicate date(s) and duration on a separate sheet       No         Was minimum C*T credit achieved for the entire month?       Yes         If no, indicate on a separate sheet the date(s) not achieved       Yes         Was continuous POE chlorine residual monitoring equipment off-line during the month?       No         If yes, indicate date(s) and duration on a separate sheet       No         Was continuous POE chlorine residual monitoring equipment off-line during the month?       No         Was continuous (every 15 minutes) filter monitoring equipment off-line during the month?       No			•		No
If yes, indicate date(s) and duration on a separate sheet         Was minimum C*T credit achieved for the entire month?       Yes         If no, indicate on a separate sheet the date(s) not achieved       Yes         Was continuous POE chlorine residual monitoring equipment off-line during the month?       No         If yes, indicate date(s) and duration on a separate sheet       No         Was continuous (every 15 minutes) filter monitoring equipment off-line during the month?       No	It yes, attach specific filter(s) info	ormation and i	ndicate required follow i	ip status.	
If yes, indicate date(s) and duration on a separate sheet         Was minimum C*T credit achieved for the entire month?       Yes         If no, indicate on a separate sheet the date(s) not achieved       Yes         Was continuous POE chlorine residual monitoring equipment off-line during the month?       No         If yes, indicate date(s) and duration on a separate sheet       No         Was continuous (every 15 minutes) filter monitoring equipment off-line during the month?       No	Did plant tap disinfectant residual fa	all below 0.2 pp	m during the month?	Νο	
If no, indicate on a separate sheet the date(s) not achieved         Was continuous POE chlorine residual monitoring equipment off-line during the month?         If yes, indicate date(s) and duration on a separate sheet         Was continuous (every 15 minutes) filter monitoring equipment off-line during the month?			-		_
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If yes, indicate date(s) and duration on a separate sheet         Was continuous (every 15 minutes) filter monitoring equipment off-line during the month?         No	Was continuous POE chlorine resid	ual monitoring	equipment off-line during	the month?	No
		-	• • •		
		-			
				g the month?	No

#### **Coagulation Parameters**

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			***************************************			*******		Turbidity	/, Units				************************************			
						Raw		Арр	olied		Filter Cor	fluence				Point of entry
DATE	Million Gallons Treated	Poly Ani Lbs	Alum Ibs	Alum as Al+3	Number of Samples	Avg.	Max.	Avg.	Max.	Number of samples	Avg.	Max.	No. of 4 hr Compliance periods	No. of 4 hr compliance periods >0.3 NTU	No. of samples >0.3 NTU	Plant tap NTU
1	0.989	0.00	300.72	1.60	5	2.29	2.91	0.20	0.22	5	0.05	0.05	2	0	0	0.05
2	1.090	0.00	334.60	1.62	6	2.43	2.86	0.20	0.22	6	0.05	0.05	2	0	0	0.06
3	0.966	0.00	300.72	1.64	5	2.19	2.63	0.28	0.36	5	0.05	0.06	2	0	0	0.05
4	1.011	0.00	309.19	1.61	5	1.05	1.64	0.20	0.30	5	0.06	0.06	2	0	0	0.06
5	1.017	0.00	317.66	1.65	6	1.05	1.29	0.20	0.25	6	0.05	0.06	2	0	0	0.05
6	1.014	0.00	313.43	1.63	6	1.00	1.15	0.21	0.26	6	0.05	0.05	2	0	0	0.05
7	0.966	0.00	296.48	1.62	5	0.84	0.94	0.18	0.20	5	0.06	0.06	2	0	0	0.05
8	1.048	0.00	326.13	1.64	6	0.73	1.10	0.18	0.22	6	0.05	0.05	2	0	0	0.05
9	1.239	0.00	381.19	1.62	7	0.50	0.64	0.21	0.27	7	0.05	0.05	2	0	0	0.05
10	1.088	0.00	338.84	1.64	6	0.44	0.66	0.17	0.20	6	0.05	0.05	2	0	0	0.05
11	1.039	0.00	313.43	1.59	6	0.45	0.65	0.17	0.20	6	0.05	0.05	2	0	0	0.05
12	1.087	0.00	334.60	1.62	6	1.14	1.32	0.18	0.23	6	0.05	0.05	2	0	0	0.05
13	1.074	0.00	330.37	1.62	6	1.18	2.06	0.24	0.28	6	0.05	0.06	2	0	0	0.05
14	1.050	0.00	321.90	1.62	6	1.05	1.18	0.18	0.19	6	0.05	0.05	2	0	0	0.05
15	1.156	0.00	355.78	1.62	6	0.52	0.92	0.22	0.28	6	0.05	0.05	2	0	0	0.05
16	1.091	0.00	334.60	1.62	6	1.66	2.28	0.28	0.37	6	0.05	0.05	2	0	0	0.05
17	1.192	0.00	364.25	1.61	7	1.38	2.25	0.32	0.41	7	0.05	0.05	2	0	0	0.05
18	1.189	0.00	364.25	1.62	7	0.73	0.97	0.39	0.60	7	0.06	0.06	2	0	0	0.06
19	1.143	0.00	351.54	1.62	6	0.89	1.12	0.23	0.27	6	0.06	0.06	2	0	0	0.06
20	1.120	0.00	351.54	1.66	7	0.93	1.35	0.21	0.24	7	0.06	0.06	2	0	0	0.06
21	1.182	0.00	364.25	1.63	7	0.84	2.71	0.23	0.27	7	0.06	0.06	2	0	0	0.06
22	1.188	0.00	368.49	1.64	7	0.38	0.39	0.21	0.25	7	0.06	0.06	2	0	0	0.06
23	1.146	0.00	351.54	1.62	6	0.38	0.46	0.26	0.36	6	0.06	0.06	2	0	0	0.06
24	1.078	0.00	330.37	1.62	6	0.43	0.60	0.19	0.21	6	0.06	0.06	2	0	0	0.06
25	1.035	0.00	321.90	1.64	6	0.55	0.75	0.19	0.22	6	0.06	0.06	2	0	0	0.06
26	1.082	0.00	338.84	1.65	6	0.48	0.73	0.19	0.22	6	0.06	0.06	2	0	0	0.06
27	1.066	0.00	326.13	1.61	6	0.32	0.40	0.19	0.22	6	0.06	0.06	2	0	0	0.06
28	1.159	0.00	338.84	1.54	7	0.27	0.28	0.16	0.19	7	0.06	0.06	2	0	0	0.06
AVG	1.089	0.00		1.62	6	0.93		0.22			0.05					
MAX	1.239	0.00		1.66	7	2.43	2.91	0.39	0.60		0.06	0.06				
MIN	0.966	0.00		1.54	5	0.27		0.39			0.05					
TOTAL	30.505	0.00	9381.58		171											

FLUORIDATION AND CHLORINATION

#### HURON SHORES REGIONAL UTILITY AUTHORITY WSSN: 3319

	f acid		Flu	oride Analy mg/l	ses	(	Chlorine App	olication mg	/I	Chlorin	ne Residua	mg/l
DATE	H2SFF6 ACID IN LBS.	Fluoride Applied as F <sup>-</sup> mɑ/l				Pre- Chlorine	Inter- mediate Chlorine	Post Chlorine	Total	Mixing Chamber	Applied	Тар
			Raw	Тар	Dist					Free	Free	Free
1	26.90	0.60	0.144	0.74	N/A	1.76	1.15	N/A	2.91	N/A	N/A	1.13
2	29.45	0.60	0.141	0.74	N/A	0.00	1.32	N/A	1.32	N/A	N/A	1.39
3	26.30	0.60	0.142	0.73	0.72	0.91	1.70	N/A	2.61	N/A	N/A	1.11
4	27.45	0.60	0.142	0.75	N/A	1.65	1.08	N/A	2.73	N/A	N/A	1.30
5	27.20	0.60	0.150	0.74	N/A	1.43	1.05	N/A	2.48	N/A	N/A	1.39
6	27.60	0.60	0.129	0.72	N/A	1.63	1.32	N/A	2.95	N/A	N/A	1.15
7	26.30	0.60	0.123	0.72	N/A	1.75	0.73	N/A	2.48	N/A	N/A	1.34
8	28.55	0.60	0.128	0.72	N/A	1.62	0.78	N/A	2.40	N/A	N/A	1.31
9	33.90	0.61	0.145	0.73	N/A	1.43	0.70	N/A	2.13	N/A	N/A	1.35
10	29.80	0.61	0.137	0.76	0.71	1.28	0.82	N/A	2.10	N/A	N/A	1.30
11	28.30	0.60	0.135	0.74	N/A	1.40	0.68	N/A	2.08	N/A	N/A	1.32
12	29.65	0.60	0.142	0.74	N/A	1.31	1.00	N/A	2.31	N/A	N/A	1.31
13	29.30	0.60	0.140	0.73	N/A	1.53	1.15	N/A	2.68	N/A	N/A	1.21
14	28.65	0.61	0.143	0.74	N/A	1.50	0.67	N/A	2.17	N/A	N/A	1.32
15	31.60	0.61	0.139	0.72	N/A	1.49	0.79	N/A	2.28	N/A	N/A	1.21
16	29.80	0.61	0.154	0.73	N/A	1.49	0.81	N/A	2.30	N/A	N/A	1.33
17	32.65	0.61	0.137	0.74	0.72	1.52	0.90	N/A	2.42	N/A	N/A	1.22
18	32.55	0.61	0.143	0.74	N/A	1.49	0.73	N/A	2.22	N/A	N/A	1.37
19	31.35	0.61	0.140	0.74	N/A	1.41	0.80	N/A	2.21	N/A	N/A	1.35
20	33.60	0.67	0.139	0.75	N/A	1.23	0.70	N/A	1.93	N/A	N/A	1.37
21	32.55	0.61	0.153	0.80	N/A	1.35	0.88	N/A	2.23	N/A	N/A	1.27
22	33.50	0.63	0.125	0.71	N/A	1.34	0.78	N/A	2.12	N/A	N/A	1.24
23	31.35	0.61	0.129	0.72	N/A	1.30	0.79	N/A	2.09	N/A	N/A	1.30
24	29.60	0.61	0.130	0.72	0.72	1.15	1.08	N/A	2.23	N/A	N/A	1.20
25	28.40	0.61	0.143	0.70	N/A	1.30	0.90	N/A	2.20	N/A	N/A	1.26
26	30.25	0.62	0.134	0.70	N/A	1.10	1.01	N/A	2.11	N/A	N/A	1.33
27	29.30	0.61	0.115	0.71	N/A	1.18	1.18	N/A	2.36	N/A	N/A	1.21
28	32.20	0.62	0.123	0.70	N/A	1.29	0.98	N/A	2.27	N/A	N/A	1.34
AVG	29.9	0.61	0.137	0.73	0.72	1.35	0.95		2.30			1.28
MAX	33.9	0.67	0.154	0.80	0.72	1.76	1.70		2.95			1.39
MIN	26.3	0.60	0.115	0.70	0.71	0.00	0.67		1.32			1.11
TOTAL	838.05				-	•	•	• <i></i>				

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PH         PH         PH         Raw         Tap         Pre         Inter         Post           1         7.76         7.01         N/A         N/A         N/A         83         69         N/A							110011.00						
DATE         Raw         Tap         Raw         Tap         Raw         Tap         Raw         Tap         Pres         Inter         Post           1         7.76         7.01         N/A         N/A         R3         69         N/A         N/A <td></td> <td></td> <td></td> <td>Т</td> <td>est</td> <td></td> <td>-</td> <td>Hardn</td> <td>ess as</td> <td>С</td> <td>hlorine lbs</td> <td>;</td> <td>Agg. Index</td>				Т	est		-	Hardn	ess as	С	hlorine lbs	;	Agg. Index
1         1.0.7         1.0.9         1.0.1         1.0.9         1.0.1         1.0.9         1.0.1         1.0.9         1.0.1         1.0.9         1.0.1         1.0.9         1.0.1         1.0.9         1.0.1 <th1.0.1< th="">         1.0.1         1.0.</th1.0.1<>	DATE			Pow/	Tan	Paw/	Tan	Pow/	Tan	Bro	Inter	Post	
2         7.85         7.05         N/A         N/A         82         76         N/A         N/A         0.00         12.00         N/A         N/A           3         7.90         7.08         100         99         81         71         19         28         7.30         13.70         N/A         10.76           4         7.65         7.08         N/A         N/A         79         70         N/A         N/A         13.90         9.10         N/A         N/A           5         7.79         7.03         N/A         N/A         79         70         N/A         N/A         13.80         9.10         N/A         N/A           6         7.80         7.07         N/A         N/A         8.90         N/A         N/A         14.10         5.90         N/A         N/A           7         7.75         7.11         N/A         80         69         N/A         N/A         14.10         5.90         N/A         N/A           10         7.75         7.07         N/A         N/A         80         69         N/A         N/A         11.80         7.40         N/A         N/A           11													N/A
3         7.90         7.08         100         99         81         71         19         28         7.30         13.70         N/A         10.76           4         7.65         7.08         N/A         N/A         79         72         N/A         N/A         13.90         9.10         N/A         N/A           5         7.79         7.03         N/A         N/A         79         70         N/A         N/A         12.10         8.90         N/A         N/A           6         7.30         N/A         N/A         77         7.57         7.11         N/A	2								1				
5         7.79         7.03         N/A         N/A         79         70         N/A         N/A         12.10         8.90         N/A         N/A           6         7.80         7.03         N/A         N/A         N/A         78         69         N/A         N/A         13.80         11.20         N/A         N/A           7         7.75         7.11         N/A         N/A         81         73         N/A         N/A         14.10         5.90         N/A         N/A           8         7.69         7.07         N/A         N/A         80         69         N/A         N/A         14.20         6.80         N/A         N/A           10         7.74         7.12         102         100         81         69         2.1         31         11.60         7.40         N/A         N/A           11         7.67         7.06         N/A         N/A         79         67         N/A         N/A         11.20         5.90         N/A         N/A           12         7.75         7.07         N/A         N/A         83         70         N/A         N/A         11.0.70         0.30         N/A <td></td> <td>7.90</td> <td>7.08</td> <td>100</td> <td>99</td> <td>81</td> <td>71</td> <td>19</td> <td>28</td> <td>7.30</td> <td>13.70</td> <td>N/A</td> <td>10.76</td>		7.90	7.08	100	99	81	71	19	28	7.30	13.70	N/A	10.76
6         7.80         7.03         N/A         N/A         78         69         N/A         N/A         13.80         11.20         N/A         N/A           7         7.75         7.11         N/A         N/A         81         73         N/A         N/A         14.10         5.90         N/A         N/A           8         7.69         7.07         N/A         N/A         80         70         N/A         N/A         14.10         5.90         N/A         N/A           9         7.62         7.07         N/A         N/A         80         69         N/A         N/A         14.20         6.80         N/A         N/A           10         7.74         7.12         102         100         81         69         21         31         11.60         7.40         N/A         10.78           11         7.67         7.06         N/A         N/A         77         69         N/A         N/A         11.20         5.90         N/A         N/A           12         7.75         7.07         N/A         N/A         83         70         N/A         N/A         13.70         10.30         N/A         N/A <td>4</td> <td>7.65</td> <td>7.08</td> <td>N/A</td> <td>N/A</td> <td>79</td> <td>72</td> <td>N/A</td> <td>N/A</td> <td>13.90</td> <td>9.10</td> <td>N/A</td> <td>N/A</td>	4	7.65	7.08	N/A	N/A	79	72	N/A	N/A	13.90	9.10	N/A	N/A
7         7.75         7.11         N/A         N/A         N/A         N/A         14.10         5.90         N/A         N/A           8         7.69         7.07         N/A         N/A         80         70         N/A         N/A         N/A         N/A         N/A         N/A           9         7.62         7.07         N/A         N/A         80         69         N/A         N/A         14.20         6.80         N/A         N/A           10         7.74         7.12         102         100         81         69         21         31         11.60         7.40         N/A         N/A           11         7.67         7.06         N/A         N/A         77         69         N/A         N/A         12.0         5.90         N/A         N/A           13         7.07         N/A         N/A         83         70         N/A         N/A         13.70         10.30         N/A         N/A           14         7.63         7.10         N/A         N/A         84         73         N/A         N/A         14.40         7.60         N/A         N/A           15         7.70	5	7.79	7.03	N/A	N/A	79	70	N/A	N/A	12.10	8.90	N/A	N/A
8         7.69         7.07         N/A         N/A         8         70         N/A         N/A         14.20         6.80         N/A         N/A           9         7.62         7.07         N/A         N/A         80         69         N/A         N/A         14.80         7.20         N/A         N/A           10         7.74         7.12         102         100         81         69         21         31         11.60         7.40         N/A         N/A           11         7.67         7.06         N/A         N/A         77         69         N/A         N/A         12.10         5.90         N/A         N/A           12         7.75         7.07         N/A         N/A         83         70         N/A         N/A         11.90         9.10         N/A         N/A           13         7.70         7.07         N/A         N/A         83         70         N/A         N/A         13.0         5.90         N/A         N/A           14         7.63         7.10         N/A         N/A         84         73         N/A         N/A         14.40         7.60         N/A         N/A	6	7.80	7.03	N/A	N/A	78	69	N/A	N/A	13.80	11.20	N/A	N/A
9         7.62         7.07         N/A         N/A         80         69         N/A         N/A         14.80         7.20         N/A         N/A           10         7.74         7.12         102         100         81         69         21         31         11.60         7.40         N/A         10.78           11         7.67         7.06         N/A         N/A         77         69         N/A         N/A         11.90         9.10         N/A         N/A           12         7.75         7.07         N/A         N/A         79         67         N/A         N/A         11.90         9.10         N/A         N/A           13         7.70         7.07         N/A         N/A         83         70         N/A         N/A         13.10         5.90         N/A         N/A           14         7.63         7.10         N/A         N/A         84         73         N/A         N/A         14.40         7.60         N/A         N/A           15         7.00         7.11         N/A         N/A         85         73         N/A         N/A         14.40         7.60         N/A         N/A <td>7</td> <td>7.75</td> <td>7.11</td> <td>N/A</td> <td>N/A</td> <td>81</td> <td>73</td> <td>N/A</td> <td>N/A</td> <td>14.10</td> <td>5.90</td> <td>N/A</td> <td>N/A</td>	7	7.75	7.11	N/A	N/A	81	73	N/A	N/A	14.10	5.90	N/A	N/A
10         7.74         7.12         102         100         81         69         21         31         11.60         7.40         N/A         10.78           11         7.67         7.06         N/A         N/A         77         69         N/A         N/A         12.10         5.90         N/A         N/A           12         7.75         7.07         N/A         N/A         79         67         N/A         N/A         11.90         9.10         N/A         N/A           13         7.70         7.07         N/A         N/A         83         70         N/A         N/A         13.70         10.30         N/A         N/A           14         7.63         7.10         N/A         N/A         84         74         N/A         N/A         13.10         5.90         N/A         N/A           15         7.70         7.11         N/A         N/A         85         73         N/A         N/A         13.60         7.40         N/A         N/A           16         7.51         7.10         N/A         N/A         79         75         N/A         N/A         14.480         7.20         N/A         N/A	8	7.69	7.07	N/A	N/A	80	70	N/A	N/A	14.20	6.80	N/A	N/A
11         7.67         7.06         N/A         N/A         77         69         N/A         N/A         12.10         5.90         N/A         N/A           12         7.75         7.07         N/A         N/A         79         67         N/A         N/A         11.90         9.10         N/A         N/A           13         7.70         7.07         N/A         N/A         83         70         N/A         N/A         13.30         10.30         N/A         N/A           14         7.63         7.10         N/A         N/A         84         74         N/A         N/A         13.10         5.90         N/A         N/A           15         7.70         7.11         N/A         N/A         84         73         N/A         N/A         14.40         7.60         N/A         N/A           16         7.51         7.10         N/A         N/A         85         73         N/A         N/A         13.60         7.40         N/A         N/A           17         7.78         7.09         108         105         82         75         26         30         15.10         8.90         N/A         N/A <td>9</td> <td>7.62</td> <td>7.07</td> <td>N/A</td> <td>N/A</td> <td>80</td> <td>69</td> <td>N/A</td> <td>N/A</td> <td>14.80</td> <td>7.20</td> <td>N/A</td> <td>N/A</td>	9	7.62	7.07	N/A	N/A	80	69	N/A	N/A	14.80	7.20	N/A	N/A
12         7.75         7.07         N/A         N/A         79         67         N/A         N/A         11.90         9.10         N/A         N/A           13         7.70         7.07         N/A         N/A         83         70         N/A         N/A         13.70         10.30         N/A         N/A           14         7.63         7.10         N/A         N/A         84         74         N/A         N/A         13.10         5.90         N/A         N/A           15         7.70         7.11         N/A         N/A         84         73         N/A         N/A         14.40         7.60         N/A         N/A           16         7.51         7.10         N/A         N/A         85         73         N/A         N/A         14.40         7.60         N/A         N/A           17         7.78         7.09         108         105         82         75         26         30         15.10         8.90         N/A         10.81           18         7.79         7.15         N/A         N/A         79         75         N/A         N/A         14.80         7.20         N/A         N/A<	10	7.74	7.12	102	100	81	69	21	31	11.60	7.40	N/A	10.78
13         7.70         7.07         N/A         N/A         83         70         N/A         N/A         13.70         10.30         N/A         N/A           14         7.63         7.10         N/A         N/A         84         74         N/A         N/A         13.10         5.90         N/A         N/A           15         7.70         7.11         N/A         N/A         84         73         N/A         N/A         14.40         7.60         N/A         N/A           16         7.51         7.10         N/A         N/A         85         73         N/A         N/A         13.60         7.40         N/A         N/A           17         7.78         7.09         108         105         82         75         26         30         15.10         8.90         N/A         N/A           18         7.79         7.15         N/A         N/A         80         72         N/A         N/A         13.40         7.60         N/A         N/A           19         7.80         7.11         N/A         N/A         80         69         N/A         N/A         11.50         6.50         N/A         N/A <td>11</td> <td>7.67</td> <td>7.06</td> <td>N/A</td> <td>N/A</td> <td>77</td> <td>69</td> <td>N/A</td> <td>N/A</td> <td>12.10</td> <td>5.90</td> <td>N/A</td> <td>N/A</td>	11	7.67	7.06	N/A	N/A	77	69	N/A	N/A	12.10	5.90	N/A	N/A
14         7.63         7.10         N/A         N/A         84         74         N/A         N/A         13.10         5.90         N/A         N/A           15         7.70         7.11         N/A         N/A         84         73         N/A         N/A         14.40         7.60         N/A         N/A           16         7.51         7.10         N/A         N/A         85         73         N/A         N/A         13.60         7.40         N/A         N/A           17         7.78         7.09         108         105         82         75         26         30         15.10         8.90         N/A         10.81           18         7.79         7.15         N/A         N/A         79         75         N/A         N/A         14.80         7.20         N/A         N/A           19         7.80         7.11         N/A         N/A         80         72         N/A         N/A         11.50         6.50         N/A         N/A           20         7.69         7.09         N/A         N/A         81         70         N/A         N/A         13.30         8.70         N/A         N/A </td <td>12</td> <td>7.75</td> <td>7.07</td> <td>N/A</td> <td>N/A</td> <td>79</td> <td>67</td> <td>N/A</td> <td>N/A</td> <td>11.90</td> <td>9.10</td> <td>N/A</td> <td>N/A</td>	12	7.75	7.07	N/A	N/A	79	67	N/A	N/A	11.90	9.10	N/A	N/A
15         7.70         7.11         N/A         N/A         84         73         N/A         N/A         14.40         7.60         N/A         N/A           16         7.51         7.10         N/A         N/A         85         73         N/A         N/A         13.60         7.40         N/A         N/A           17         7.78         7.09         108         105         82         75         26         30         15.10         8.90         N/A         10.81           18         7.79         7.15         N/A         N/A         79         75         N/A         N/A         14.80         7.20         N/A         N/A           19         7.80         7.11         N/A         N/A         80         72         N/A         N/A         13.40         7.60         N/A         N/A           20         7.69         7.09         N/A         N/A         80         69         N/A         N/A         13.30         8.70         N/A         N/A           21         7.79         7.10         N/A         N/A         79         70         N/A         N/A         13.30         7.70         N/A         N/A </td <td>13</td> <td>7.70</td> <td>7.07</td> <td>N/A</td> <td>N/A</td> <td>83</td> <td>70</td> <td>N/A</td> <td>N/A</td> <td>13.70</td> <td>10.30</td> <td>N/A</td> <td>N/A</td>	13	7.70	7.07	N/A	N/A	83	70	N/A	N/A	13.70	10.30	N/A	N/A
16         7.51         7.10         N/A         N/A         85         73         N/A         N/A         13.60         7.40         N/A         N/A           17         7.78         7.09         108         105         82         75         26         30         15.10         8.90         N/A         10.81           18         7.79         7.15         N/A         N/A         79         75         N/A         N/A         14.80         7.20         N/A         N/A           19         7.80         7.11         N/A         N/A         80         72         N/A         N/A         13.40         7.60         N/A         N/A           20         7.69         7.09         N/A         N/A         80         69         N/A         N/A         11.50         6.50         N/A         N/A           21         7.79         7.10         N/A         N/A         81         70         N/A         N/A         13.30         8.70         N/A         N/A           22         7.70         7.09         N/A         N/A         79         70         N/A         N/A         13.30         7.70         N/A         N/A </td <td>14</td> <td>7.63</td> <td>7.10</td> <td>N/A</td> <td>N/A</td> <td>84</td> <td>74</td> <td>N/A</td> <td>N/A</td> <td>13.10</td> <td>5.90</td> <td>N/A</td> <td>N/A</td>	14	7.63	7.10	N/A	N/A	84	74	N/A	N/A	13.10	5.90	N/A	N/A
17         7.78         7.09         108         105         82         75         26         30         15.10         8.90         N/A         10.81           18         7.79         7.15         N/A         N/A         79         75         N/A         N/A         14.80         7.20         N/A         N/A           19         7.80         7.11         N/A         N/A         80         72         N/A         N/A         13.40         7.60         N/A         N/A           20         7.69         7.09         N/A         N/A         80         69         N/A         N/A         11.50         6.50         N/A         N/A           21         7.79         7.10         N/A         N/A         81         70         N/A         N/A         13.30         8.70         N/A         N/A           22         7.70         7.09         N/A         N/A         79         70         N/A         N/A         13.30         7.70         N/A         N/A           23         7.81         7.09         N/A         N/A         83         70         N/A         N/A         12.40         7.60         N/A         N/A </td <td>15</td> <td>7.70</td> <td>7.11</td> <td>N/A</td> <td>N/A</td> <td>84</td> <td>73</td> <td>N/A</td> <td>N/A</td> <td>14.40</td> <td>7.60</td> <td>N/A</td> <td>N/A</td>	15	7.70	7.11	N/A	N/A	84	73	N/A	N/A	14.40	7.60	N/A	N/A
18         7.79         7.15         N/A         N/A         79         75         N/A         N/A         14.80         7.20         N/A         N/A           19         7.80         7.11         N/A         N/A         80         72         N/A         N/A         13.40         7.60         N/A         N/A           20         7.69         7.09         N/A         N/A         80         69         N/A         N/A         11.50         6.50         N/A         N/A           21         7.79         7.10         N/A         N/A         81         70         N/A         N/A         13.30         8.70         N/A         N/A           22         7.70         7.09         N/A         N/A         79         70         N/A         N/A         13.30         8.70         N/A         N/A           23         7.81         7.09         N/A         N/A         83         70         N/A         N/A         12.40         7.60         N/A         N/A           24         7.76         7.09         N/A         N/A         80         72         N/A         N/A         11.20         7.80         N/A         N/A </td <td>16</td> <td>7.51</td> <td>7.10</td> <td>N/A</td> <td>N/A</td> <td>85</td> <td>73</td> <td>N/A</td> <td>N/A</td> <td>13.60</td> <td>7.40</td> <td>N/A</td> <td>N/A</td>	16	7.51	7.10	N/A	N/A	85	73	N/A	N/A	13.60	7.40	N/A	N/A
19         7.80         7.11         N/A         N/A         80         72         N/A         N/A         13.40         7.60         N/A         N/A           20         7.69         7.09         N/A         N/A         80         69         N/A         N/A         11.50         6.50         N/A         N/A           21         7.79         7.10         N/A         N/A         81         70         N/A         N/A         13.30         8.70         N/A         N/A           22         7.70         7.09         N/A         N/A         79         70         N/A         N/A         13.30         8.70         N/A         N/A           23         7.81         7.09         N/A         N/A         83         70         N/A         N/A         12.40         7.60         N/A         N/A           24         7.76         7.09         N/A         N/A         80         72         N/A         N/A         11.20         7.80         N/A         N/A           25         7.74         7.09         N/A         N/A         79         70         N/A         N/A         9.90         9.10         N/A         N/A <td>17</td> <td>7.78</td> <td>7.09</td> <td>108</td> <td>105</td> <td>82</td> <td>75</td> <td>26</td> <td>30</td> <td>15.10</td> <td>8.90</td> <td>N/A</td> <td>10.81</td>	17	7.78	7.09	108	105	82	75	26	30	15.10	8.90	N/A	10.81
20         7.69         7.09         N/A         N/A         80         69         N/A         N/A         11.50         6.50         N/A         N/A           21         7.79         7.10         N/A         N/A         81         70         N/A         N/A         13.30         8.70         N/A         N/A           22         7.70         7.09         N/A         N/A         79         70         N/A         N/A         13.30         7.70         N/A         N/A           23         7.81         7.09         N/A         N/A         83         70         N/A         N/A         12.40         7.60         N/A         N/A           24         7.76         7.09         N/A         N/A         83         70         N/A         N/A         12.40         7.60         N/A         N/A           24         7.76         7.09         N/A         N/A         80         72         N/A         N/A         11.20         7.80         N/A         N/A           25         7.74         7.09         N/A         N/A         79         70         N/A         N/A         9.90         9.10         N/A         N/A <td>18</td> <td>7.79</td> <td>7.15</td> <td>N/A</td> <td>N/A</td> <td>79</td> <td>75</td> <td>N/A</td> <td>N/A</td> <td>14.80</td> <td>7.20</td> <td>N/A</td> <td>N/A</td>	18	7.79	7.15	N/A	N/A	79	75	N/A	N/A	14.80	7.20	N/A	N/A
21         7.79         7.10         N/A         N/A         81         70         N/A         N/A         13.30         8.70         N/A         N/A           22         7.70         7.09         N/A         N/A         79         70         N/A         N/A         13.30         8.70         N/A         N/A           23         7.81         7.09         N/A         N/A         833         70         N/A         N/A         12.40         7.60         N/A         N/A           24         7.76         7.09         N/A         N/A         83         70         N/A         N/A         12.40         7.60         N/A         N/A           24         7.76         7.09         N/A         N/A         80         72         N/A         N/A         11.20         7.80         N/A         N/A           25         7.74         7.09         N/A         N/A         79         70         N/A         N/A         11.20         7.80         N/A         N/A           26         7.81         7.07         N/A         N/A         81         71         N/A         N/A         10.50         N/A         N/A <tr< td=""><td>19</td><td>7.80</td><td>7.11</td><td>N/A</td><td>N/A</td><td>80</td><td>72</td><td>N/A</td><td>N/A</td><td>13.40</td><td>7.60</td><td>N/A</td><td>N/A</td></tr<>	19	7.80	7.11	N/A	N/A	80	72	N/A	N/A	13.40	7.60	N/A	N/A
22         7.70         7.09         N/A         N/A         79         70         N/A         N/A         13.30         7.70         N/A         N/A           23         7.81         7.09         N/A         N/A         83         70         N/A         N/A         12.40         7.60         N/A         N/A           24         7.76         7.09         104         100         82         70         22         30         10.30         9.70         N/A         N/A           25         7.74         7.09         N/A         N/A         80         72         N/A         N/A         11.20         7.80         N/A         N/A           26         7.81         7.07         N/A         N/A         79         70         N/A         N/A         9.90         9.10         N/A         N/A           26         7.81         7.07         N/A         N/A         81         71         N/A         N/A         9.90         9.10         N/A         N/A           27         7.83         7.05         N/A         N/A         82         70         N/A         N/A         10.50         N/A         N/A	20	7.69	7.09	N/A	N/A	80	69	N/A	N/A	11.50	6.50	N/A	N/A
23         7.81         7.09         N/A         N/A         83         70         N/A         N/A         12.40         7.60         N/A         N/A           24         7.76         7.09         104         100         82         70         22         30         10.30         9.70         N/A         10.75           25         7.74         7.09         N/A         N/A         80         72         N/A         N/A         11.20         7.80         N/A         N/A           26         7.81         7.07         N/A         N/A         79         70         N/A         N/A         9.90         9.10         N/A         N/A           26         7.81         7.05         N/A         N/A         79         70         N/A         N/A         9.90         9.10         N/A         N/A           27         7.83         7.05         N/A         N/A         81         71         N/A         N/A         10.50         N/A         N/A           28         7.74         7.12         N/A         N/A         82         70         N/A         N/A         12.50         9.50         N/A         N/A	21	7.79	7.10	N/A	N/A	81	70	N/A	N/A	13.30	8.70	N/A	N/A
24         7.76         7.09         104         100         82         70         22         30         10.30         9.70         N/A         10.75           25         7.74         7.09         N/A         N/A         80         72         N/A         N/A         11.20         7.80         N/A         N/A           26         7.81         7.07         N/A         N/A         79         70         N/A         N/A         9.90         9.10         N/A         N/A           26         7.81         7.05         N/A         N/A         79         70         N/A         N/A         9.90         9.10         N/A         N/A           27         7.83         7.05         N/A         N/A         81         71         N/A         N/A         10.50         10.50         N/A         N/A           28         7.74         7.12         N/A         N/A         82         70         N/A         N/A         12.50         9.50         N/A         N/A           AVG         7.74         7.08         104         101         81         71         22         30	22	7.70	7.09	N/A	N/A	79	70	N/A	N/A	13.30	7.70	N/A	N/A
25         7.74         7.09         N/A         N/A         80         72         N/A         N/A         11.20         7.80         N/A         N/A           26         7.81         7.07         N/A         N/A         79         70         N/A         N/A         9.90         9.10         N/A         N/A           27         7.83         7.05         N/A         N/A         81         71         N/A         N/A         10.50         10.50         N/A         N/A           28         7.74         7.12         N/A         N/A         82         70         N/A         N/A         12.50         9.50         N/A         N/A           AVG         7.74         7.08         104         101         81         71         22         30	23	7.81	7.09	N/A	N/A	83	70	N/A	N/A	12.40	7.60	N/A	N/A
26         7.81         7.07         N/A         N/A         79         70         N/A         N/A         9.90         9.10         N/A         N/A           27         7.83         7.05         N/A         N/A         81         71         N/A         N/A         10.50         10.50         N/A         N/A           28         7.74         7.12         N/A         N/A         82         70         N/A         N/A         12.50         9.50         N/A         N/A           AVG         7.74         7.08         104         101         81         71         22         30	24	7.76	7.09	104	100	82	70	22	30	10.30	9.70	N/A	10.75
26         7.81         7.07         N/A         N/A         79         70         N/A         N/A         9.90         9.10         N/A         N/A           27         7.83         7.05         N/A         N/A         81         71         N/A         N/A         10.50         10.50         N/A         N/A           28         7.74         7.12         N/A         N/A         82         70         N/A         N/A         12.50         9.50         N/A         N/A           AVG         7.74         7.08         104         101         81         71         22         30	25	7.74	7.09	N/A	N/A	80	72	N/A	N/A	11.20	7.80	N/A	N/A
27         7.83         7.05         N/A         N/A         81         71         N/A         N/A         10.50         10.50         N/A         N/A           28         7.74         7.12         N/A         N/A         82         70         N/A         N/A         12.50         9.50         N/A         N/A           AVG         7.74         7.08         104         101         81         71         22         30			7.07	N/A	N/A	79	70		N/A			N/A	N/A
AVG       7.74       7.08       104       101       81       71       22       30	27	7.83	7.05	N/A	N/A	81	71	N/A	N/A	10.50	10.50	N/A	N/A
MAX         7.90         7.15         108         105         85         76         26         31	28	7.74	7.12	N/A	N/A	82	70	N/A	N/A	12.50	9.50	N/A	N/A
MIN 7.51 7.01 100 99 77 67 19 28	AVG	7.74	7.08	104	101	81	71	22	30				
	MAX	7.90	7.15	108	105	85	76	26	31				
TOTAL 343.30 238.70	MIN	7.51	7.01	100	99	77	67	19	28				
	TOTAL									343.30	238.70		

*******	Co	liform Samp	oles	Filter Rate	Treat Rate	Wind	Temp. C	Co	olor	00	lor
	MF	Тар	MF			Direction					
DATE	Raw	Samples	Тар								
							Raw	Raw	Тар	Raw	Тар
1	100mL/ND	1	100mL/ND	1.59	3.52	Ν	4.90	12	0	ND	ND
2	100mL/ND	1	100mL/ND	1.58	3.49	NW	4.80	20	0	ND	ND
3	100mL/ND	1	100mL/ND	1.61	3.57	NW	5.70	18	0	ND	ND
4	100mL/ND	1	100mL/ND	1.57	3.47	S	5.40	12	0	ND	ND
5	100mL/ND	1	100mL/ND	1.58	3.49	SW	4.80	3	0	ND	ND
6	100mL/ND	1	100mL/ND	1.57	3.48	SW	4.40	7	0	ND	ND
7	100mL/ND	1	100mL/ND	1.61	3.57	SW	4.70	0	0	ND	ND
8	100mL/ND	1	100mL/ND	1.57	3.47	SW	5.20	0	0	ND	ND
9	100mL/ND	1	100mL/ND	1.63	3.60	W	5.00	0	0	ND	ND
10	100mL/ND	1	100mL/ND	1.57	3.48	SW	5.00	1	0	ND	ND
11	100mL/ND	1	100mL/ND	1.61	3.56	NW	4.70	0	0	ND	ND
12	100mL/ND	1	100mL/ND	1.68	3.73	NE	4.60	1	0	ND	ND
13	100mL/ND	1	100mL/ND	1.61	3.56	Е	3.80	9	0	ND	ND
14	100mL/ND	1	100mL/ND	1.57	3.48	W	4.00	1	0	ND	ND
15	100mL/ND	1	100mL/ND	1.62	3.58	NW	4.90	5	0	ND	ND
16	100mL/ND	1	100mL/ND	1.58	3.49	Ν	4.60	0	0	ND	ND
17	100mL/ND	1	100mL/ND	1.62	3.58	NW	4.50	3	0	ND	ND
18	100mL/ND	1	100mL/ND	1.56	3.46	NW	4.20	1	0	ND	ND
19	100mL/ND	1	100mL/ND	1.60	3.54	W	4.10	1	0	ND	ND
20	100mL/ND	1	100mL/ND	1.47	3.26	SW	4.40	0	0	ND	ND
21	100mL/ND	1	100mL/ND	1.60	3.55	SW	5.30	1	0	ND	ND
22	100mL/ND	1	100mL/ND	1.56	3.46	SW	5.50	1	0	ND	ND
23	100mL/ND	1	100mL/ND	1.60	3.55	W	5.10	0	0	ND	ND
24	100mL/ND	1	100mL/ND	1.61	3.57	SE	5.30	0	0	ND	ND
25	100mL/ND	1	100mL/ND	1.60	3.55	SW	5.00	0	0	ND	ND
26	100mL/ND	1	100mL/ND	1.57	3.46	SW	4.40	0	0	ND	ND
27	100mL/ND	1	100mL/ND	1.60	3.53	SW	3.90	0	0	ND	ND
28	100mL/ND	1	100mL/ND	1.57	3.48	E	6.30	0	0	ND	ND
AVG	0.00	1	0.00	1.59	3.52		4.80	3	0.00		
MAX	0.00	1	0.00	1.68	3.73		6.30	20	0.00		
MIN	0.00	1	0.00	1.47	3.26		3.80	0	0.00		

DISTRIBUT	TON SYS	отем м	ONITOF	HURON	N SHORI	ES REG	IONAL (	JTILITY	AUTHOP	RITY					FEB	RUARY	2021					Page 6 WSSN:	3319	
												cal Mon	itoring S	Stations	mg/l				_					
	Balo	lwin	East	Tawas	Tav	was					le Twp.									la Twp.				-
DATE			_		_			. Hall		1 US23		man's	3550 E		Twp.			n Park		port		ys C.C.	DPW (	
DATE	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total	Free	Total
1																								
2																								
3	0.81	0.91	0.60	0.69	0.83																			
4															0.91		0.78		0.37		0.52		0.38	
5																								
6																								
7																								
8																								
9	0.00	0.07	0.00	0.00	4.00																			
10	0.82	0.97	0.60	0.69	1.03																			
11 12																								
12	-																							
13			-													-								
14																								
16																								
10	1.16	1.30	0.59	0.69	1.07																			
18	1.10	1.50	0.00	0.05	1.07				0.82				0.69		0.38		0.79		0.54		0.49		0.21	
19									0.02				0.05		0.50		0.75		0.04		0.45		0.21	
20																								
21																								
22																								
23																								
24	0.85	1.01	0.61	0.70	0.94																			
25	0.00																							
26																								
27																								
28																								
Ave.	0.91	1.05	0.60	0.69	0.97		Ì				0.76									0.54	Ì			
Max.	1.16	1.30	0.61	0.70	1.07						0.82									0.91				
Min.	0.81	0.91	0.59	0.69	0.83						0.69									0.21				
																					_			
						DIST	ributi	ON SAN	IPLES -	BACTE		ICAL SU												
											AuSab	le Twp.	Baldwi	n Twp.	East 7	Tawas	Oscod	a Twp.	Ta	was				
Total numb												2		4		4		0		4				
Total numb												0		0		)		)		0				
Total numb	per of ro	utine dis	stributio	n samp	les requ	ired						2		1	3	3		3		2				
																					-			
		POS	ITIVE D	ISTRIBU	JTION S		S					Check S	Samples	;								•. •	_	
																			<u> </u>			sults fo		
Date		Mon	toring S	tation		MF	Count	MPN	Count	Da	ate	1	<i>l</i> onitorin	ng Statio	n	MF C	ount	MPN	Count			ng/I Free		
																					Date	Location	ı	Result
																					———			
	l					1						l								I		l		l

DATE 1 2 3 4 5 6 7 8 9 10 11 12	HOUR AV 1ST 0.05 0.05 0.05 0.06 0.06 0.06 0.06 0.06 0.05 0.06	/ERAGE 2ND 0.05 0.05 0.06 0.06 0.05 0.05	3RD N/A N/A N/A N/A N/A	4TH N/A N/A N/A N/A	AVG. 0.05 0.05	IORES REGIONAL UTILITY C*T 153.14		
1         2         3         4         5         6         7         8         9         10         11         12	0.05 0.05 0.05 0.06 0.06 0.05 0.06	0.05 0.05 0.06 0.06 0.05	N/A N/A N/A N/A	N/A N/A N/A	0.05 0.05	153.14	WORSE CASE SC	
1         2         3         4         5         6         7         8         9         10         11         12	0.05 0.05 0.05 0.06 0.06 0.05 0.06	0.05 0.05 0.06 0.06 0.05	N/A N/A N/A N/A	N/A N/A N/A	0.05 0.05	153.14	WORSE CASE SC	
2 3 4 5 6 7 8 9 10 11 12	0.05 0.05 0.06 0.06 0.05 0.06	0.05 0.06 0.06 0.05	N/A N/A N/A	N/A N/A	0.05		WORSE CASE SC	ENARIO:
3       4       5       6       7       8       9       10       11       12	0.05 0.06 0.06 0.05 0.06	0.06 0.06 0.05	N/A N/A	N/A				
4 5 6 7 8 9 10 11 12	0.06 0.06 0.05 0.06	0.06 0.05	N/A			220.25	DATE:	2/3/2021
5 6 7 8 9 10 11 12	0.06 0.05 0.06	0.05		NI/A	0.06	144.67	ACTUAL C*T:	144.67
6 7 8 9 10 11 12	0.05 0.06		N/A	IN/A	0.06	210.45	REQUIRED C*T:	31
7 8 9 10 11 12	0.06	0.05		N/A	0.06	195.31		
8 9 10 11 12			N/A	N/A	0.05	169.87		
9 10 11 12	0.05	0.06	N/A	N/A	0.06	209.77		
10 11 12		0.05	N/A	N/A	0.05	201.18		
11 12	0.05	0.05	N/A	N/A	0.05	175.15		
12	0.05	0.05	N/A	N/A	0.05	202.42		
	0.05	0.05	N/A	N/A	0.05	195.98		
	0.05	0.05	N/A	N/A	0.05	197.87		
13	0.06	0.05	N/A	N/A	0.06	179.90		
14	0.05	0.05	N/A	N/A	0.05	193.72		
15	0.05	0.05	N/A	N/A	0.05	167.01		
16	0.05	0.05	N/A	N/A	0.05	196.43		
17	0.05	0.05	N/A	N/A	0.05	175.73		
18	0.06	0.06	N/A	N/A	0.06	212.93		
19	0.06	0.06	N/A	N/A	0.06	203.08		
	0.06	0.06	N/A	N/A	0.06	205.19		
21	0.06	0.06	N/A	N/A	0.06	180.53		
22	0.06	0.06	N/A	N/A	0.06	173.73		
	0.06	0.06	N/A	N/A	0.06	187.35		
	0.06	0.06	N/A	N/A	0.06	183.68		
	0.06	0.06	N/A	N/A	0.06	182.81		
26	0.06	0.06	N/A	N/A	0.06	195.29		
	0.06	0.06	N/A	N/A	0.06	165.15		
	0.06	0.06	N/A	N/A	0.06	189.64		
AVG.	0.06	0.06			0.06			
	0.06	0.06			0.06			
	0.05	0.05			0.05	144.67		
<b>E</b>								

					1						Rule 610c(1)	b)-(c)		1								
	gulation/Softening	g Requirements		Source TOC	0-60	>60-120	>120				- Source or T											
Supply: Huron	Shore			>2.0-4.0	35.0%	25.0%	15.0%					RAA >4.0 &										
WSSN: 03319				>4.0-8.0	45.0%	35.0%	25.0%					IAA5 RAA <=										
				>8.0	50.0%	40.0%	30.0%				- TTHM & HA	A5 <=40/30 <b>8</b>	, ,		tAnd more A	CCs.			CCR Repor			
	<u>A</u>	B	<u>C</u>	D	<u>E</u>	<u>F</u>	<u>G</u>		H	Ī			May	Reduce If Eith	ner		Quar	terly %		Annual Ave	rage	
				Source Water	Required TOC	C/E Actual	Credit 1.0 if Paired Sample	Credit 1.0 if RAA	Rem'l Ratio	Rem'l Ratio	Source TOC	Source	Treated TOC Qtlv	1 Yr Treated	2 Yr Treated	Compliance with Treatment		% Removal		% Removal		
	Treated TOC	Source TOC	(1-A/B) x 100	Alkalinity	Removal	Removal	Source or Treated	Source or Treated	Quarterly	RAA	Qtly Ave	TOC RAA	Ave	RAA <1.0	RAA <2.0	Technique (TT)	% Removal	Required	% Removal	Required	Min	Max
Month	(mg/L)	(mg/L)	()	(mg/L)	(%)	Ratio	TOC <2.0	TOC <2.0						Rule 719e(4)(b	)		(%)	(%)	(%)	(%)	(%)	(%)
Jan-20																						
2/5/2020	1.48	2.14	30.841	80	25	1.234	1.234	1.234											No need to r	eport on CCR	this year	
Jul-20									1.234	1.080	2.140	1.885	1.480	1.478	1.415	Met ACC	31	25		-	-	
Apr-20																						
5/6/2020	1.83	2.20	16.818	80	25	0.673	1.000	1.000											No need to r	eport on CCR	this year	
Jun-20									1.000	1.077	2.200	1.980	1.830	1.595	1.450	Met ACC	17	25				
Jul-20		0.40	55.470	77		0.007	2.207	2.207			-											
8/28/2020 Sep-20	1.43	3.19	55.172	11	25	2.207	2.207	2.207	2.207	1.379	3.190	2.348	1.430	1.525	1.494	Met ACC	55	25	No need to r	eport on CCR	this year	
Oct-20									2.201	1.375	3.190	2.340	1.430	1.525	1.434	WELACC	- 55	23				
11/4/2020	1.36	1.92	29.167	79	25	1.167	1.167	1.167			-								No need to r	eport on CCR	this vear	
Dec-20	1.00	1.02	20.101	10	20	1.107	1.101		1.167	1.402	1.920	2.363	1.360	1.525	1.469	Met ACC	29	25	10000101	opoir on oorr	ano you	
Jan-21																						
2/3/2021	1.37	1.78	23.034	81	25	0.921	1.000	1.000											No need to r	eport on CCR	this year	
Jul-21									1.000	1.343	1.780	2.273	1.370	1.498	1.488	Met ACC	23	25		-	-	
Apr-21																						
5/6/2021					25														No need to r	eport on CCR	this year	
Jun-21									M/R viol	1.458		2.297		1.387	1.506	Met ACC		25				
Jul-21 8/28/2021					25						-								No			
8/28/2021 Sep-21	-				25				M/R viol	1.083	-	1.850		1.365	1.472	Met ACC		25	No need to r	eport on CCR	inis year	
Oct-21									W/T VIOI	1.003		1.650		1.303	1.4/2	IVIEL ACC		23				
11/4/2021					25														No need to r	eport on CCR	this vear	
Dec-21									M/R viol	1.000		1.780		1.370	1.494	Met ACC		25				
L		1		1	1		1	1										=-				

If <u>H</u> <1.0, note that compliance is based on RAA, calculated quarterly, so system might still be in compliance If <u>T</u> <1.0, calculate Treated row corce TOC RAA (based on quarterly averages). If Treated or Source TOC RAA is <2.0, then system in compliance. May reduce if Treated RAA <1.0 for 1 year or <2.0 for 2 years. Revert to monthly if Treated RAA >=2.0

APR U 7 2021



#### STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

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10:	Municipal Community Water Supplies
FROM:	Eric J. Oswald, Director 🥻 🗍 🕰
	Eric J. Oswald, Director Control Division

DATE: March 25, 2021

SUBJECT: Complete Distribution System Materials Inventory Physical Verification Requirements

This memo provides additional information on the Complete Distribution System Materials Inventory (CDSMI) required by the lead and copper provisions of the Michigan Safe Drinking Water Act, 1976 PA 399, as amended (Act 399). Pursuant to Rule 325.11604 (c)(ii) of Act 399, a CDSMI must be submitted to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) by January 1, 2025.

The purpose of the CDSMI is to characterize, record, and maintain a comprehensive inventory of distribution system materials, including service line materials on both public and private property. This should include the establishment or continuation of a comprehensive record management system that is updated regularly as inventory is added, changed, or confirmed. Please visit Michigan.gov/LCR and review the document "CDSMI Overview" for more information.

The focus of this memo is to provide information regarding one step in the CDSMI process: the nature and scope of minimum service line physical verification expectations. This is NOT meant to serve as extensive and final guidance on all actions necessary to produce a CDSMI. Additional guidance will be provided in the future. This memo provides information about the minimum expectations for physical verification of service line materials to help systems planning for and conducting verification efforts. Planning for and physical verification of service line materials should be conducted in a timely fashion to enable compliance with the CDSMI submittal deadline of January 1, 2025.

Visit Michigan.gov/LCR for the document titled "Minimum Service Line Material Verification Requirements" which describes minimum expectations for physical verification of service line materials. In summary:

- Physical verification of a randomly selected subset of service lines of "unknown" material will be required for most supplies. Note that "known" is defined conservatively in the enclosed guidance. The minimum number of service lines requiring physical verification is dependent on the water supply's total number of "unknown" potable water service lines.
- A multi-segment physical verification is expected for each of the randomly selected service lines.

- A record of material and verification method must be maintained for each segment of each randomly selected service line.
- Results of physical verification should be compared with existing records to assess their accuracy.
- Based on results of the minimum physical verification, additional verification efforts may be required.

EGLE will be hosting two free webinars to review the requirements described in this document. Please consider attending one of these sessions (both sessions cover the same content):

Tuesday, April 13, 2021, from 1:30 p.m. to 2:30 p.m.

Tuesday, April 27, 2021, from 10:00 a.m. to 11:00 a.m.

Registration for these two webinars is available online at Michigan.gov/EGLEEvents.