

**TUSCARORA TOWNSHIP**  
3546 S. Straits Hwy  
Indian River, MI 49749  
December 6, 2022 Meeting Agenda

1. Call to Order with Pledge of Allegiance
2. Roll Call of Board Members
3. Board Member Conflict of Interest Statement (if applicable)
4. Public Comment on Agenda Items
5. Approve Agenda (Motion should include adding/deleting of agenda items for both regular and/or consent agenda)
6. Approval of Consent Agenda
  - a. Bills/Invoices/Revenue & Expenditure Report
  - b. Treasurer Report
  - c. November Regular Meeting Minutes
  - d. Special Meeting Minutes (11/16, 11/17, 11/19)
  - e. Parks Report
  - f. DDA Report
  - g. Police Report
  - h. Library Report
  - i. Sewer Report
  - j. Airport Report
  - k. Planning Commission Report – Nothing to Report
  - l. Cemetery Report – Nothing to Report
  - m. FOIA Report – Nothing to Report
  - n. Assessor Report – Nothing to Report
7. Old Business
  - a. Access Locksmith Bid (Doors)
  - b. M&M Plumbing and Heating Bid (Air Handler)
  - c. Club Rd. Estimate(s)
8. New Business
  - a. Sharen Lange Cheboygan County Economic Development
  - b. Bear BarBell/Glow Line Adjustment
  - c. Waldron/Black Request (Vacant Parcel)
  - d. General Counsel RFP
  - e. Board of Review Vacancy
  - f. Set Date for 2023 Fireworks

g. Club Rd

h. Tuscarora Township Parks Commission (5 yr. Plan)

9.

10.

11. Public Comment

12. Board Comment

13. Motion to Adjourn

# Consent Agenda

# Bills/Invoices Register Report

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank POOL GENERAL - ALL					
11/02/2022	POOL	33948	00579	AMERICAN LEGAL PUBLISHING CORP	400.00
11/02/2022	POOL	33949	00442	BRUCE THOMPSON	1,800.00
11/02/2022	POOL	33950	00086	BS&A SOFTWARE	885.00
11/02/2022	POOL	33951	00093	CAR QUEST AUTO PARTS	375.43
11/02/2022	POOL	33952	00108	CHASKEY'S SEPTIC SERVICE, IN.	327.60
11/02/2022	POOL	33953	00102	CHEB. CTY. ROAD COMM.	610.48
11/02/2022	POOL	33954	00126	CLASSIC CLEANING	547.50
11/02/2022	POOL	33955	00136	CONSUMERS ENERGY	3,347.05
11/02/2022	POOL	33956	00136	VOID	0.00 V
11/02/2022	POOL	33957	00595	ELECTION SOURCE	172.61
11/02/2022	POOL	33958	MISC	HAMMERBACHER & CO PLC	600.00
11/02/2022	POOL	33959	00221	HAVILAND PRODUCTS COMPANY	1,307.80
11/02/2022	POOL	33960	00239	INDIAN RIVER CHAMBER OF COMMERCE	100.00
11/02/2022	POOL	33961	00265	KSS ENTERPRISES	474.41
11/02/2022	POOL	33962	00333	M&M PLUMBING	950.36
11/02/2022	POOL	33963	00527	MARK WILK	5,153.02
11/02/2022	POOL	33964	00303	MEAD & HUNT	5,900.00
11/02/2022	POOL	33965	00300	MICH DEPT ENV QUALITY	161.70
11/02/2022	POOL	33966	00340	MUNICIPAL UNDERWRITERS	168.00
11/02/2022	POOL	33967	00376	PENCHURA, LLC	6,930.00
11/02/2022	POOL	33968	00544	PERFORMANCE ENGINEERS, INC.	1,675.90
11/02/2022	POOL	33969	00510	SAULT-CHEBOYGAN MEDIA GROUP	50.10
11/02/2022	POOL	33970	00689	SHARP TOWING LLC	350.00
11/02/2022	POOL	33971	00690	ULINE	28.50
11/02/2022	POOL	33972	00459	USA BLUE BOOK	335.20
11/02/2022	POOL	33973	00465	VANS BUSINESS MACHINE	30.91
11/02/2022	POOL	33974	00509	WOLVERINE POWER SYSTEMS	190.00
11/02/2022	POOL	33975			0.00 V
11/02/2022	POOL	33976	00300	MICH DEPT ENV QUALITY	161.70
11/02/2022	POOL	33977	00461	USIC LOCATING SERVICES, LLC	179.76
11/10/2022	POOL	33981	00029	ALPENA OIL COMPANY	771.58
11/10/2022	POOL	33982	00664	CAROL NEUMANN	187.50
11/10/2022	POOL	33983	00136	CONSUMERS ENERGY	2,082.71
11/10/2022	POOL	33984	00164	DTE ENERGY	521.33
11/10/2022	POOL	33985	00176	EMMET COUNTY	72.45
11/10/2022	POOL	33986	00520	GFL ENVIRONMENTAL USA, INC.	40.00
11/10/2022	POOL	33987	00260	KEN'S VILLAGE MARKET	31.67
11/10/2022	POOL	33988	00611	MICHIGAN CHAMBER OF COMMERCE	47.50
11/10/2022	POOL	33989	00646	MIDWEST TAPE LLC	211.56
11/10/2022	POOL	33990	00385	POLLARD'S QUICK LUBE	1,973.35
11/10/2022	POOL	33991	00638	ROSE SEPTIC SERVICES	400.00
11/10/2022	POOL	33992	00605	TRACE ANALYTICAL LABORATORIES, INC.	1,762.94
11/14/2022	POOL	33995	00677	MASON BROTHERS CONCRETE	24,900.00
11/15/2022	POOL	34007	00122	CINCINNATI LIFE INSURANCE CO.	312.00
11/15/2022	POOL	34008	00126	CLASSIC CLEANING	70.00
11/15/2022	POOL	34009	00595	ELECTION SOURCE	533.00
11/15/2022	POOL	34010	00520	GFL ENVIRONMENTAL USA, INC.	955.63
11/15/2022	POOL	34011	MISC	HAMMERBACHER & CO PLC	600.00
11/15/2022	POOL	34012	00337	MUNICIPAL RETIREMENT SYS	50,000.00
11/15/2022	POOL	34013	00380	PITNEY BOWES PURCHASE POWER	503.07
11/15/2022	POOL	34014	00391	PRINTING SYSTEMS	37.28
11/15/2022	POOL	34015	00510	SAULT-CHEBOYGAN MEDIA GROUP	100.20
11/15/2022	POOL	34016	00431	STRAITSLAND PUBLISHING	35.44
11/15/2022	POOL	34017	00449	TRANSAMERICA LIFE	579.48
11/15/2022	POOL	34018	00668	ZIMMERMAN AND SONS ELECTRIC	25,683.00
11/15/2022	POOL	34019	00613	CHRISTMAS IN INDIAN RIVER	500.00
11/16/2022	POOL	34020	00490	KCI	1,295.84
11/22/2022	POOL	34024	00029	ALPENA OIL COMPANY	1,419.69
11/22/2022	POOL	34025	00033	AMERICAN LIBRARY ASSOCIATION	199.00
11/22/2022	POOL	34026	00104	CENTER POINT LARGE PRINT	44.94
11/22/2022	POOL	34027	00190	FOSTER SWIFT	765.00
11/22/2022	POOL	34028	00209	GREAT LAKES ENERGY	14.32
11/22/2022	POOL	34029	00389	PRESQUE ISLE ELEC. COOP.	46.10
11/22/2022	POOL	34030	00617	PRO-VISION VIDEO SYSTEMS	5,587.00
11/22/2022	POOL	34031	00465	VANS BUSINESS MACHINE	108.61
11/22/2022	POOL	34032	00466	VERIZON WIRELESS	163.54
11/22/2022	POOL	34033	00588	MESSA	12,274.16

POOL TOTALS:

Total of 67 Checks:

168,042.92

Less 2 Void Checks:

0.00

Total of 65 Disbursements:

168,042.92

**Check Deposit Report For Tuscarora Township**  
 For Check Dates **11/01/2022 to 11/30/2022**

Check Date	Bank	Check Number	Name	Check	Physical	Direct
				Gross	Check Amount	Deposit Status
11/10/2022	POOL	33978	MICHIGAN STATE DISBURSEMENT UNIT	222.01	222.01	0.00 Open
11/10/2022	POOL	33979	UMB BANK, F/B/O PLANMEMBER	600.00	600.00	0.00 Open
11/10/2022	POOL	33980	FRATERNAL ORDER OF POLICE	320.00	320.00	0.00 Open
11/10/2022	POOL	33993	< Check added as Void >	0.00	0.00	0.00 Void
11/14/2022	POOL	33994	BRZEZINSKI, SHERRY R	292.50	253.34	0.00 Open
11/17/2022	POOL	33996	BRZEZINSKI, SHERRY R	393.75	332.43	0.00 Open
11/17/2022	POOL	33997	DAVIS, DARYL R	393.75	393.75	0.00 Open
11/17/2022	POOL	33998	DAVIS, VIRGINIA F	393.75	393.75	0.00 Open
11/17/2022	POOL	33999	FISHER, CYNTHIA J	341.25	341.25	0.00 Open
11/17/2022	POOL	34000	IOSH, VICKI M	405.00	372.19	0.00 Open
11/17/2022	POOL	34001	OLSON, KRISTINE L	393.75	346.90	0.00 Open
11/17/2022	POOL	34002	PREDIGER, DIANNA M	337.50	337.50	0.00 Open
11/17/2022	POOL	34003	PREDIGER, KEVIN G	397.50	397.50	0.00 Open
11/17/2022	POOL	34004	MICHIGAN STATE DISBURSEMENT UNIT	222.01	222.01	0.00 Void
11/17/2022	POOL	34005	UMB BANK, F/B/O PLANMEMBER	600.00	600.00	0.00 Void
11/17/2022	POOL	34006	MICHIGAN STATE DISBURSEMENT UNIT	222.01	222.01	0.00 Open
11/23/2022	POOL	34021	MESSA	1,363.83	1,363.83	0.00 Open
11/23/2022	POOL	34022	MICHIGAN STATE DISBURSEMENT UNIT	222.01	222.01	0.00 Open
11/23/2022	POOL	34023	UMB BANK, F/B/O PLANMEMBER	600.00	600.00	0.00 Open
11/10/2022	POOL	DD746	DECKER, LAURA L	1,402.38	0.00	1,134.88 Cleared
11/10/2022	POOL	DD747	KRAMER, ROBERT A	163.08	0.00	98.67 Cleared
11/10/2022	POOL	DD748	VANCE, JANET M	163.08	0.00	143.67 Cleared
11/10/2022	POOL	DD749	RIDLEY, MICHAEL E	939.69	0.00	783.89 Cleared
11/10/2022	POOL	DD750	WEBB, DAWN M	939.69	0.00	783.89 Cleared
11/10/2022	POOL	DD751	BALAZOVIC, BOBBI J	1,072.19	0.00	895.56 Cleared
11/10/2022	POOL	DD752	MCGOVERN, CLAYTON M	1,730.77	0.00	1,384.79 Cleared
11/10/2022	POOL	DD753	WITULSKI, THERESA M	1,078.40	0.00	858.57 Cleared
11/10/2022	POOL	DD754	ANDERSON, MICHAEL M	2,717.90	0.00	2,123.17 Cleared
11/10/2022	POOL	DD755	BLUMKE, BRANDON D.	2,591.65	0.00	1,750.34 Cleared
11/10/2022	POOL	DD756	CHAMBERLAIN, WALTER C.	2,300.60	0.00	1,597.33 Cleared

Check Register Report For Tuscarora Township  
For Check Dates 11/01/2022 to 11/30/2022

Check Date	Bank	Check Number	Name	Check Amount	Physical	Direct	Deposit	Status
				Gross				
11/10/2022	POOL	DD757	DIEHL, CHRISTOPHER V	2,263.60	0.00	1,559.16	Cleared	
11/10/2022	POOL	DD758	JOHNSON, JEFFREY A.	2,241.60	0.00	1,340.57	Cleared	
11/10/2022	POOL	DD759	JONES, JACKSON E	2,236.40	0.00	1,573.14	Cleared	
11/10/2022	POOL	DD760	LALONDE, STACY A	2,241.60	0.00	1,758.58	Cleared	
11/10/2022	POOL	DD761	MYERSON, JANET C	2,377.69	0.00	1,710.77	Cleared	
11/10/2022	POOL	DD762	TEMPLE, JR, GORDON M.	2,958.40	0.00	1,784.65	Cleared	
11/10/2022	POOL	DD763	ERDMANN, LORETTA	608.00	0.00	490.66	Cleared	
11/10/2022	POOL	DD764	LINTZ, SANDRA L	896.00	0.00	697.53	Cleared	
11/10/2022	POOL	DD765	MILLER, HELEN J	629.00	0.00	552.32	Cleared	
11/10/2022	POOL	DD766	RUTKOWSKI, KELSEY J	1,538.46	0.00	1,238.44	Cleared	
11/10/2022	POOL	DD767	HANEL, DREW E	1,538.46	0.00	1,188.61	Cleared	
11/10/2022	POOL	DD768	SCHOFIELD, DOUGLAS D	2,115.38	0.00	1,441.49	Cleared	
11/17/2022	POOL	DD769	ANDERSON, MICHAEL M	4,707.36	0.00	3,707.99	Void	
11/17/2022	POOL	DD770	BLUMKE, BRANDON D.	4,439.52	0.00	3,339.24	Void	
11/17/2022	POOL	DD771	CHAMBERLAIN, WALTER C.	4,707.36	0.00	3,766.57	Void	
11/17/2022	POOL	DD772	DIEHL, CHRISTOPHER V	4,707.36	0.00	3,379.09	Void	
11/17/2022	POOL	DD773	JOHNSON, JEFFREY A.	4,707.36	0.00	3,495.17	Void	
11/17/2022	POOL	DD774	JONES, JACKSON E	2,800.72	0.00	2,247.65	Void	
11/17/2022	POOL	DD775	LALONDE, STACY A	4,707.36	0.00	3,853.64	Void	
11/17/2022	POOL	DD776	MYERSON, JANET C	4,707.36	0.00	3,397.20	Void	
11/17/2022	POOL	DD777	TEMPLE, JR, GORDON M.	6,212.64	0.00	3,887.43	Void	
11/17/2022	POOL	DD778	ANDERSON, MICHAEL M	2,353.68	0.00	1,876.10	Cleared	
11/17/2022	POOL	DD779	BLUMKE, BRANDON D.	2,219.76	0.00	1,895.82	Cleared	
11/17/2022	POOL	DD780	CHAMBERLAIN, WALTER C.	2,353.68	0.00	2,033.60	Cleared	
11/17/2022	POOL	DD781	DIEHL, CHRISTOPHER V	2,353.68	0.00	1,866.96	Cleared	
11/17/2022	POOL	DD782	JOHNSON, JEFFREY A.	2,353.68	0.00	2,023.59	Cleared	
11/17/2022	POOL	DD783	JONES, JACKSON E	1,400.36	0.00	1,233.72	Cleared	
11/17/2022	POOL	DD784	LALONDE, STACY A	2,353.68	0.00	2,061.59	Cleared	
11/17/2022	POOL	DD785	MYERSON, JANET C	2,353.68	0.00	1,922.46	Cleared	
11/17/2022	POOL	DD786	TEMPLE, JR, GORDON M.	3,106.32	0.00	2,258.65	Cleared	

Check Register Report For Tuscarora Township  
For Check Dates 11/01/2022 to 11/30/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Amount	Direct Deposit	Status
11/24/2022	POOL	DD787	DECKER, LAURA L	896.50	0.00	749.91	Cleared
11/24/2022	POOL	DD788	KRAMER, ROBERT A	163.08	0.00	98.68	Cleared
11/24/2022	POOL	DD789	VANCE, JANET M	163.08	0.00	143.68	Cleared
11/24/2022	POOL	DD790	RIDLEY, MICHAEL E	939.69	0.00	783.90	Cleared
11/24/2022	POOL	DD791	WEBB, DAWN M	939.69	0.00	783.90	Cleared
11/24/2022	POOL	DD792	BALAZOVIC, BOBBI J	1,072.19	0.00	895.55	Cleared
11/24/2022	POOL	DD793	MCGOVERN, CLAYTON M	1,730.77	0.00	1,384.78	Cleared
11/24/2022	POOL	DD794	WITULSKI, THERESA M	1,198.20	0.00	949.74	Cleared
11/24/2022	POOL	DD795	ANDERSON, MICHAEL M	2,321.60	0.00	1,814.03	Cleared
11/24/2022	POOL	DD796	BLUMKE, BRANDON D.	2,544.40	0.00	1,855.64	Cleared
11/24/2022	POOL	DD797	CHAMBERLAIN, WALTER C.	2,293.60	0.00	1,773.63	Cleared
11/24/2022	POOL	DD798	DIEHL, CHRISTOPHER V	2,241.60	0.00	1,724.07	Cleared
11/24/2022	POOL	DD799	JOHNSON, JEFFREY A.	2,241.60	0.00	1,522.20	Cleared
11/24/2022	POOL	DD800	JONES, JACKSON E	2,234.40	0.00	1,655.09	Cleared
11/24/2022	POOL	DD801	LALONDE, STACY A	2,241.60	0.00	1,798.59	Cleared
11/24/2022	POOL	DD802	MYERSON, JANET C	2,261.60	0.00	1,770.54	Cleared
11/24/2022	POOL	DD803	TEMPLE, JR, GORDON M.	2,958.40	0.00	1,907.67	Cleared
11/24/2022	POOL	DD804	ERDMANN, LORETTA	568.00	0.00	460.23	Cleared
11/24/2022	POOL	DD805	LINTZ, SANDRA L	896.00	0.00	697.55	Cleared
11/24/2022	POOL	DD806	MILLER, HELEN J	569.50	0.00	499.91	Cleared
11/24/2022	POOL	DD807	RUTKOWSKI, KELSEY J	1,538.46	0.00	1,238.45	Cleared
11/24/2022	POOL	DD808	HANEL, DREW E	1,538.46	0.00	1,188.61	Cleared
11/24/2022	POOL	DD809	SCHOFIELD, DOUGLAS D	2,115.38	0.00	1,441.48	Cleared
11/10/2022	POOL	EFM423	INTERNAL REVENUE SERVICE	8,339.76	0.00	Open	
11/10/2022	POOL	EFM424	MUNICIPAL EMPLOYEE RETIREMENT SERVICES	398.85	398.85	0.00	Open
11/10/2022	POOL	EFM425	STATE OF MICHIGAN	1,445.40	1,445.40	0.00	Open
11/17/2022	POOL	EFM426	INTERNAL REVENUE SERVICE	10,113.06	10,113.06	0.00	Void
11/17/2022	POOL	EFM427	STATE OF MICHIGAN	1,736.69	1,736.69	0.00	Void
11/17/2022	POOL	EFM428	INTERNAL REVENUE SERVICE	4,346.56	4,346.56	0.00	Open
11/17/2022	POOL	EFM429	STATE OF MICHIGAN	903.60	903.60	0.00	Open

Check Register Report For Tuscarora Township  
For Check Dates 11/01/2022 to 11/30/2022

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
11/23/2022	POOL	EFT430	INTERNAL REVENUE SERVICE	8,439.13	8,439.13	0.00	Open
11/23/2022	POOL	EFT431	MUNICIPAL EMPLOYEE RETIREMENT SERVICES	398.85	398.85	0.00	Open
11/23/2022	POOL	EFT432	STATE OF MICHIGAN	1,446.49	1,446.49	0.00	Open
Totals:				180,246.39	45,108.87	102,274.98	
Total Physical Checks:				19			
Total Check Stubs:				74			
Number of Checks: 093							

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
7069	ALERUS FINANCIAL	11/21/2022	12/01/2022	137.50	0.00	Paid	Y
7030	ALPENA OIL COMPANY	11/15/2022	11/30/2022	771.58	0.00	Paid	Y
7058	ALPENA OIL COMPANY	11/15/2022	11/30/2022	1,419.69	0.00	Paid	Y
	Total for vendor 00029 - ALPENA OIL COMPANY:			2,191.27	0.00		
6984	AMERICAN LEGAL PUBLISHING CORP	10/12/2022	11/12/2022	400.00	0.00	Paid	Y
7060	AMERICAN LIBRARY ASSOCIATION	11/16/2022	12/31/2022	199.00	0.00	Paid	Y
6987	BRUCE THOMPSON	10/13/2022	11/13/2022	1,600.00	0.00	Paid	Y
7019	BRUCE THOMPSON	11/01/2022	11/30/2022	200.00	0.00	Paid	Y
	Total for vendor 00442 - BRUCE THOMPSON:			1,800.00	0.00		
6977	BS&A SOFTWARE	11/01/2022	11/30/2022	885.00	0.00	Paid	Y
6964	CAR QUEST AUTO PARTS	10/31/2022	11/10/2022	110.38	0.00	Paid	Y
6965	CAR QUEST AUTO PARTS	10/31/2022	11/10/2022	50.68	0.00	Paid	Y
6966	CAR QUEST AUTO PARTS	10/12/2022	11/10/2022	95.06	0.00	Paid	Y
6967	CAR QUEST AUTO PARTS	10/17/2022	11/10/2022	60.00	0.00	Paid	Y
6968	CAR QUEST AUTO PARTS	10/19/2022	11/10/2022	4.29	0.00	Paid	Y
6969	CAR QUEST AUTO PARTS	10/21/2022	11/10/2022	12.69	0.00	Paid	Y
6972	CAR QUEST AUTO PARTS	10/27/2022	11/10/2022	34.14	0.00	Paid	Y
6973	CAR QUEST AUTO PARTS	10/27/2022	11/10/2022	8.19	0.00	Paid	Y
	Total for vendor 00093 - CAR QUEST AUTO PARTS:			375.43	0.00		
7054*	CARDMEMBER SERVICE	10/20/2022	11/17/2022	2,677.64	0.00	Paid	Y
7035	CAROL NEUMANN	11/09/2022	11/15/2022	187.50	0.00	Paid	Y
7062	CENTER POINT LARGE PRINT	11/01/2022	12/01/2022	44.94	0.00	Paid	Y
6983	CHASKEY'S SEPTIC SERVICE, IN.	10/13/2022	11/13/2022	327.60	0.00	Paid	Y
6970	CHEB. CTY. ROAD COMM.	10/26/2022	11/26/2022	610.48	0.00	Paid	Y
7055	CHRISTMAS IN INDIAN RIVER	11/15/2022	11/15/2022	500.00	0.00	Paid	Y
7044	CINCINNATI LIFE INSURANCE CO.	11/05/2022	11/25/2022	312.00	0.00	Paid	Y
6986	CLASSIC CLEANING	10/14/2022	11/14/2022	547.50	0.00	Paid	Y
7049	CLASSIC CLEANING	11/08/2022	12/08/2022	70.00	0.00	Paid	Y
	Total for vendor 00126 - CLASSIC CLEANING:			617.50	0.00		
6991	CONSUMERS ENERGY	10/23/2022	11/15/2022	2,008.66	0.00	Paid	Y
6992	CONSUMERS ENERGY	10/25/2022	11/17/2022	35.75	0.00	Paid	Y
6993	CONSUMERS ENERGY	10/25/2022	11/17/2022	69.99	0.00	Paid	Y
6994	CONSUMERS ENERGY	10/25/2022	11/17/2022	39.27	0.00	Paid	Y
6995	CONSUMERS ENERGY	10/25/2022	11/17/2022	94.21	0.00	Paid	Y
6996	CONSUMERS ENERGY	10/25/2022	11/17/2022	109.99	0.00	Paid	Y
6997	CONSUMERS ENERGY	10/25/2022	11/17/2022	59.42	0.00	Paid	Y
6998	CONSUMERS ENERGY	10/25/2022	11/17/2022	40.97	0.00	Paid	Y
6999	CONSUMERS ENERGY	10/25/2022	11/17/2022	34.76	0.00	Paid	Y
7000	CONSUMERS ENERGY	10/25/2022	11/17/2022	79.29	0.00	Paid	Y
7001	CONSUMERS ENERGY	10/25/2022	11/18/2022	265.59	0.00	Paid	Y
7010	CONSUMERS ENERGY	10/26/2022	11/20/2022	29.16	0.00	Paid	Y
7011	CONSUMERS ENERGY	10/26/2022	11/18/2022	29.61	0.00	Paid	Y
7012	CONSUMERS ENERGY	10/26/2022	11/18/2022	29.27	0.00	Paid	Y

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlnized
7013	CONSUMERS ENERGY	10/26/2022	11/18/2022	29.57	0.00	Paid	Y
7014	CONSUMERS ENERGY	10/26/2022	11/18/2022	81.96	0.00	Paid	Y
7015	CONSUMERS ENERGY	10/26/2022	11/18/2022	40.12	0.00	Paid	Y
7016	CONSUMERS ENERGY	10/26/2022	11/18/2022	39.27	0.00	Paid	Y
7017	CONSUMERS ENERGY	10/26/2022	11/18/2022	38.00	0.00	Paid	Y
7018	CONSUMERS ENERGY	10/26/2022	11/18/2022	192.19	0.00	Paid	Y
7021	CONSUMERS ENERGY	10/31/2022	11/23/2022	72.79	0.00	Paid	Y
7022	CONSUMERS ENERGY	10/31/2022	11/23/2022	1,059.79	0.00	Paid	Y
7023	CONSUMERS ENERGY	10/31/2022	11/23/2022	24.26	0.00	Paid	Y
7024	CONSUMERS ENERGY	10/31/2022	11/23/2022	925.87	0.00	Paid	Y
	Total for vendor 00136 - CONSUMERS ENERGY:			5,429.76	0.00		
7028	DTE ENERGY	10/31/2022	11/22/2022	521.33	0.00	Paid	Y
6988	ELECTION SOURCE	10/21/2022	11/21/2022	172.61	0.00	Paid	Y
7041	ELECTION SOURCE	11/01/2022	12/01/2022	533.00	0.00	Paid	Y
	Total for vendor 00595 - ELECTION SOURCE:			705.61	0.00		
7029	EMMET COUNTY	10/31/2022	11/30/2022	72.45	0.00	Paid	Y
7061	FOSTER SWIFT	11/09/2022	12/09/2022	765.00	0.00	Paid	Y
7026	GFL ENVIRONMENTAL USA, INC.	10/31/2022	11/30/2022	40.00	0.00	Paid	Y
7040	GFL ENVIRONMENTAL USA, INC.	10/31/2022	11/30/2022	240.63	0.00	Paid	Y
7048	GFL ENVIRONMENTAL USA, INC.	11/07/2022	12/07/2022	715.00	0.00	Paid	Y
	Total for vendor 00520 - GFL ENVIRONMENTAL USA, INC.:			995.63	0.00		
7064	GREAT LAKES ENERGY	11/11/2022	12/06/2022	14.32	0.00	Paid	Y
6980	HAMMERBACHER & CO PLC	10/25/2022	11/15/2022	600.00	0.00	Paid	Y
7045	HAMMERBACHER & CO PLC	11/14/2022	11/30/2022	600.00	0.00	Paid	Y
	Total for vendor MISC - HAMMERBACHER & CO PLC:			1,200.00	0.00		
6974	HAVILAND PRODUCTS COMPANY	10/11/2022	11/11/2022	1,307.80	0.00	Paid	Y
6989	INDIAN RIVER CHAMBER OF COMMERCE	10/06/2022	11/06/2022	100.00	0.00	Paid	Y
7056	KCI	11/16/2022	11/18/2022	1,295.84	0.00	Paid	Y
7027	KEN'S VILLAGE MARKET	10/31/2022	11/30/2022	31.67	0.00	Paid	Y
6978	KSS ENTERPRISES	10/29/2022	11/25/2022	223.05	0.00	Paid	Y
6981	KSS ENTERPRISES	10/19/2022	11/18/2022	50.16	0.00	Paid	Y
6990	KSS ENTERPRISES	10/13/2022	11/11/2022	201.20	0.00	Paid	Y
	Total for vendor 00265 - KSS ENTERPRISES:			474.41	0.00		
7004	M&M PLUMBING	08/22/2022	11/02/2022	950.36	0.00	Paid	Y
6982	MARK WILK	10/17/2022	11/17/2022	5,153.02	0.00	Paid	Y
6975	MEAD & HUNT	10/24/2022	11/24/2022	5,900.00	0.00	Paid	Y
7066	MESSA	11/14/2022	12/01/2022	10,964.82	0.00	Paid	Y
7067	MESSA	11/14/2022	12/01/2022	654.67	0.00	Paid	Y
7068	MESSA	11/14/2022	12/01/2022	654.67	0.00	Paid	Y
	Total for vendor 00588 - MESSA:			12,274.16	0.00		
7006	MICH DEPT ENV QUALITY	10/30/2022	11/30/2022	161.70	0.00	Paid	Y

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlnized
7005	MICH DEPT ENV QUALITY	10/30/2022	11/30/2022	161.70	0.00	Paid	Y
	Total for vendor 00300 - MICH DEPT ENV QUALITY:			323.40	0.00		
7033	MICHIGAN CHAMBER OF COMMERCE	10/31/2022	11/10/2022	47.50	0.00	Paid	Y
7053	MICHIGAN DEPT. TREASURY	11/10/2022	11/15/2022	297.96	0.00	Paid	Y
7034	MIDWEST TAPE LLC	11/02/2022	11/30/2022	211.56	0.00	Paid	Y
7051	MUNICIPAL RETIREMENT SYS	11/30/2022	12/20/2022	50,000.00	0.00	Paid	Y
7008	MUNICIPAL UNDERWRITERS	09/07/2022	10/07/2022	168.00	0.00	Paid	Y
7003	PENCHURA, LLC	10/10/2022	11/10/2022	6,930.00	0.00	Paid	Y
7002	PERFORMANCE ENGINEERS, INC.	08/31/2022	09/15/2022	1,675.90	0.00	Paid	Y
7046	PITNEY BOWES PURCHASE POWER	11/08/2022	12/05/2022	503.07	0.00	Paid	Y
7031	POLLARD'S QUICK LUBE	10/13/2022	11/13/2022	1,520.00	0.00	Paid	Y
7032	POLLARD'S QUICK LUBE	10/19/2022	11/19/2022	453.35	0.00	Paid	Y
	Total for vendor 00385 - POLLARD'S QUICK LUBE:			1,973.35	0.00		
7065	PRESQUE ISLE ELEC. COOP.	11/13/2022	12/04/2022	46.10	0.00	Paid	Y
7039	PRINTING SYSTEMS	10/07/2022	11/06/2022	37.28	0.00	Paid	Y
7059	PRO-VISION VIDEO SYSTEMS	11/07/2022	12/07/2022	5,587.00	0.00	Paid	Y
7036	ROSE SEPTIC SERVICES	10/30/2022	11/30/2022	400.00	0.00	Paid	Y
6985	SAULT-CHEBOYGAN MEDIA GROUP	10/20/2022	11/20/2022	50.10	0.00	Paid	Y
7047	SAULT-CHEBOYGAN MEDIA GROUP	10/31/2022	11/30/2022	50.10	0.00	Paid	Y
7050	SAULT-CHEBOYGAN MEDIA GROUP	11/15/2022	11/30/2022	50.10	0.00	Paid	Y
	Total for vendor 00510 - SAULT-CHEBOYGAN MEDIA GROUP:			150.30	0.00		
6971	SHARP TOWING LLC	10/07/2022	11/07/2022	350.00	0.00	Paid	Y
7042	STRATITSLAND PUBLISHING	11/03/2022	12/03/2022	35.44	0.00	Paid	Y
7037	TRACE ANALYTICAL LABORATORIES, IN	11/07/2022	12/07/2022	1,762.94	0.00	Paid	Y
7038	TRANSAMERICA LIFE	11/16/2022	12/04/2022	398.00	0.00	Paid	Y
7043	TRANSAMERICA LIFE	12/01/2022	12/01/2022	181.48	0.00	Paid	Y
	Total for vendor 00449 - TRANSAMERICA LIFE:			579.48	0.00		
7007	ULINE	10/11/2022	11/30/2022	28.50	0.00	Paid	Y
6979	USA BLUE BOOK	10/12/2022	11/12/2022	335.20	0.00	Paid	Y
7020	USIC LOCATING SERVICES, LLC	10/31/2022	11/30/2022	179.76	0.00	Paid	Y
7009	VANS BUSINESS MACHINE	10/19/2022	11/24/2022	30.91	0.00	Paid	Y
7063	VANS BUSINESS MACHINE	11/14/2022	12/14/2022	108.61	0.00	Paid	Y
	Total for vendor 00465 - VANS BUSINESS MACHINE:			139.52	0.00		
7057	VERIZON WIRELESS	11/01/2022	11/23/2022	163.54	0.00	Paid	Y
6976	WOLVERINE POWER SYSTEMS	10/24/2022	11/24/2022	190.00	0.00	Paid	Y
7052	ZIMMERMAN AND SONS ELECTRIC	10/28/2022	11/28/2022	25,683.00	0.00	Paid	Y
# of Invoices:	105	# Due:	0	Totals:	146,256.02	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				146,256.02	0.00		
* 1 Net Invoices have Credits Totalling:				(147.34)			

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
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----	TOTALS BY FUND ----						
	101 - GENERAL FUND			24,185.78	0.00		
	207 - POLICE FUND			76,461.47	0.00		
	219 - STREET LIGHTING FUND			2,128.04	0.00		
	248 - DOWNTOWN DEVELOPMENT AUTHOR			26,283.00	0.00		
	271 - LIBRARY FUND			3,895.54	0.00		
	502 - BOAT LAUNCH			40.12	0.00		
	590 - SEWER FUND			13,262.07	0.00		
----	TOTALS BY DEPT/ACTIVITY ----						
	000 -			1,309.34	0.00		
	101 - TOWNSHIP BOARD			2,786.98	0.00		
	209 - CONTINGENCY			1,675.90	0.00		
	215 - CLERK			900.00	0.00		
	253 - TREASURER			1,185.00	0.00		
	257 - ASSESSOR			1,295.84	0.00		
	262 - ELECTIONS			958.89	0.00		
	265 - BUILDING AND GROUNDS			500.50	0.00		
	271 -			26,283.00	0.00		
	301 - POLICE			76,461.47	0.00		
	446 - ROADS STREETS BRIDGES			610.48	0.00		
	448 - STREET LIGHTING			2,128.04	0.00		
	528 - RUBBISH COLLECTION-DISPOSAL			72.45	0.00		
	536 - WATER AND SEWER SYSTEMS			13,262.07	0.00		
	567 - CEMETERY			1,829.27	0.00		
	595 - AIRPORT			307.99	0.00		
	655 -			3,895.54	0.00		
	751 - PARKS AND RECREATION			10,753.14	0.00		
	756 - BOAT LAUNCH			40.12	0.00		

# Revenue & Expenditure Report

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)						
<b>Fund 101 - GENERAL FUND</b>											
Revenues											
Dept 000											
101-000-402.00	PROPERTY TAXES	265,062.00	0.00	0.00	0.00	265,062.00	0.00				
101-000-410.00	CURRENT PP TAX	500.00	0.00	0.00	0.00	500.00	0.00				
101-000-412.00	DELINQUENT PERSONAL PROPERTY TAX	200.00	0.00	0.00	0.00	200.00	0.00				
101-000-426.00	SWAMP TAX/STATE LAND TAX	9,091.89	0.00	0.00	0.00	9,091.89	0.00				
101-000-434.00	TRAILER PARK FEES	150.00	0.00	0.00	0.00	150.00	0.00				
101-000-445.00	PENALTIES ON TAXES	2,000.00	0.00	0.00	0.00	2,000.00	0.00				
101-000-447.00	TAX ADMINISTRATION FEE	110,000.00	29,941.36	35.00	35.00	80,058.64	27.22				
101-000-448.00	STATE REIM. SUMMER TAX	9,378.00	9,012.50	0.00	0.00	365.50	96.10				
101-000-451.00	SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00				
101-000-477.00	CABLE FRANCHISE FEES	4,700.00	2,767.08	1,440.37	1,440.37	1,932.92	58.87				
101-000-491.00	CEMETERY FEES	5,000.00	4,766.88	1,600.00	1,600.00	233.12	95.34				
101-000-492.00	RECYCLING PERMIT FEES	500.00	0.00	0.00	0.00	500.00	0.00				
101-000-502.00	FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00				
101-000-566.00	STATE REC GRANT	54,000.00	0.00	0.00	0.00	54,000.00	0.00				
101-000-567.00	STATE GRANTS ARPA	0.00	0.00	0.00	0.00	0.00	0.00				
101-000-573.00	LOCAL COMMUNITY STABILIZATION SHARE	7,000.00	0.00	0.00	0.00	7,000.00	0.00				
101-000-574.00	STATE SHARED REVENUE - SALES/USE	294,895.00	120,664.00	0.00	0.00	174,231.00	40.92				
101-000-576.00	SPEC ELECTION REIMB	0.00	2,847.35	0.00	0.00	(2,847.35)	100.00				
101-000-626.00	CHARGES FOR SERVICES RENDERED	1,500.00	2,298.00	90.00	90.00	(798.00)	153.20				
101-000-628.00	CHARGES FOR SERV. RENDERED, PARK	5,000.00	29,600.00	100.00	100.00	(24,600.00)	592.00				
101-000-629.00	CHARGES FOR SERVICES-METRO ACT	0.00	0.00	0.00	0.00	0.00	0.00				
101-000-630.00	CHARGES FOR SERVICES - AIRPORT	1,200.00	1,589.00	0.00	0.00	(389.00)	132.42				
101-000-642.00	CHARGES FOR CEMETERY GRAVE SITES	2,000.00	3,515.00	0.00	0.00	(1,515.00)	175.75				
101-000-643.00	LAND SALES	5,000.00	24,272.00	24,272.00	24,272.00	(19,272.00)	485.44				
101-000-644.00	VETERANS PIER BRICK PAVERS	500.00	50.00	0.00	0.00	450.00	10.00				
101-000-653.00	BOAT LAUNCH FEES	0.00	0.00	0.00	0.00	0.00	0.00				
101-000-665.00	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00				
101-000-666.00	DIVIDENDS	0.00	0.00	0.00	0.00	0.00	0.00				
101-000-667.00		3,800.00	1,843.00	0.00	0.00	1,957.00	48.50				
101-000-670.00	MARINA PARK LEASE	1,500.00	0.00	0.00	0.00	1,500.00	0.00				
101-000-675.00	CONTRIBUTIONS FROM PRIVATE SOURC	7,500.00	5,700.00	0.00	0.00	1,800.00	76.00				
101-000-675.01	RECREATION DEPARTMENT CONTRIBUTI	0.00	100.00	0.00	0.00	(100.00)	100.00				
101-000-676.00	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00				
101-000-676.01	DDA ADMINISTRATOR REIM.	0.00	0.00	0.00	0.00	0.00	0.00				
101-000-676.02	REIMBURSEMENTS - PARKS & REC	0.00	0.00	0.00	0.00	0.00	0.00				
101-000-687.00	REFUNDS/REBATES	0.00	3,462.25	0.00	0.00	(3,462.25)	100.00				
101-000-689.00	CASH OVER OR SHORT	0.00	(27.62)	0.00	0.00	27.62	100.00				
101-000-693.00	GAIN ON SALE FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00				
101-000-699.00	INTERFUND TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00				
Total Dept 000		790,476.89	242,400.80	27,537.37	27,537.37	548,076.09	30.67				
Dept 999											
101-999-599.99	REVENUE CLOSING OFFSET	0.00	0.00	0.00	0.00	0.00	0.00				
Total Dept 999		0.00	0.00	0.00	0.00	0.00	0.00				
TOTAL REVENUES		790,476.89	242,400.80	27,537.37	27,537.37	548,076.09	30.67				
Expenditures											
Dept 101											
101-101-703.00	TOWNSHIP BOARD TRUSTEE SALARIES	8,734.00	3,308.20	652.32	652.32	5,425.80	37.88				

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022 INCREASE	(DECREASE)						
<b>Fund 101 - GENERAL FUND</b>												
<b>Expenditures</b>												
101-101-704.00	ADMINISTRATIVE ASSISTANT	0.00	(75.00)		0.00		75.00	100.00				
101-101-704.01	DDA ADMINISTRATOR	0.00	0.00		0.00		0.00	0.00				
101-101-704.02	OFFICE ASSISTANT	28,080.00	9,152.77		1,430.13		18,927.23	32.60				
101-101-704.03	WAGES TWP PROP MGT	0.00	0.00		0.00		0.00	0.00				
101-101-709.00	TOWNSHIP TRUSTEE FICA	2,816.27	2,627.91		457.27		188.36	93.31				
101-101-709.01	TWP PROP MGT FICA	0.00	0.00		0.00		0.00	0.00				
101-101-710.00	EMPLOYERS MESC	150.00	31.39		0.00		118.61	20.93				
101-101-719.00	HOSPITALIZATION	0.00	0.00		0.00		0.00	0.00				
101-101-752.00	TOWNSHIP BD. OFFICE SUPPLIES	5,000.00	1,352.66		79.17		3,647.34	27.05				
101-101-801.00	TOWNSHIP BD. PROFESSIONAL EXPENS	2,500.00	1,215.00		0.00		1,285.00	48.60				
101-101-805.00	GG AASSESSMENT TO SEWER	4,000.00	0.62		0.00		3,999.38	0.02				
101-101-809.00	FEES	300.00	167.22		(56.78)		132.78	55.74				
101-101-850.00	COMMUNICATIONS	3,500.00	1,199.70		239.94		2,300.30	34.28				
101-101-851.00	MAIL/POSTAGE	3,000.00	0.00		0.00		3,000.00	0.00				
101-101-852.00	INTERNET & WEBSITE	1,200.00	833.84		365.09		366.16	69.49				
101-101-861.00	MILEAGE REIMBURSEMENT	200.00	0.00		0.00		200.00	0.00				
101-101-880.00	FIREWORKS - COMMUNITY PROMOTION	15,000.00	12,000.00		0.00		3,000.00	80.00				
101-101-900.00	TOWNSHIP BD. PRINTING AND PUBLIS	3,500.00	486.34		135.64		3,013.66	13.90				
101-101-915.00	TOWNSHIP BD. DUES AND MEMBERSHIP	5,300.00	1,054.00		0.00		4,246.00	19.89				
101-101-916.00	TWP. BD. EDUCATION AND TRAINING	1,000.00	0.00		0.00		1,000.00	0.00				
101-101-931.00	TOWNSHIP BD. REPAIRS AND MAINTEN	1,500.00	970.18		30.91		529.82	64.68				
101-101-935.00	LIABILITY & CONTENTS INSURANCE	3,500.00	23,351.00		0.00		(19,851.00)	667.17				
101-101-937.00	WORKMEN'S COMPENSATION INSURANCE	1,300.00	29,232.00		0.00		(27,932.00)	2,248.62				
101-101-940.00	TOWNSHIP BD. RENTALS	3,000.00	1,361.07		503.07		1,638.93	45.37				
101-101-948.00	COMPUTER SERVICES	4,000.00	4,142.00		396.00		(142.00)	103.55				
101-101-964.00	REFUNDS AND REBATES	500.00	0.00		0.00		500.00	0.00				
101-101-977.00	TOWNSHIP BD. EQUIPMENT	1,500.00	0.00		0.00		1,500.00	0.00				
101-101-980.00	COMPUTER & OFFICE EQUIP	1,500.00	267.00		0.00		1,233.00	17.80				
101-101-995.00	INTERFUND TRANSFER OUT	0.00	0.00		0.00		0.00	0.00				
<b>Total Dept 101</b>		<b>101,080.27</b>	<b>92,677.90</b>		<b>4,232.76</b>		<b>8,402.37</b>	<b>91.69</b>				
<b>Dept 171 - SUPERVISOR</b>												
101-171-703.00	SUPERVISOR SALARY	25,165.00	9,531.19		1,879.38		15,633.81	37.87				
101-171-709.00	EMPLOYER SOCIAL SECURITY	1,900.00	729.14		143.77		1,170.86	38.38				
101-171-752.00	OFFICE SUPPLIES	500.00	0.00		0.00		500.00	0.00				
101-171-916.00	EDUCATION/TRAINING SUPERVISOR	1,500.00	0.00		0.00		1,500.00	0.00				
101-171-980.00	EQUIPMENT	1,200.00	0.00		0.00		1,200.00	0.00				
<b>Total Dept 171 - SUPERVISOR</b>		<b>30,265.00</b>	<b>10,260.33</b>		<b>2,023.15</b>		<b>20,004.67</b>	<b>33.90</b>				
<b>Dept 209 - CONTINGENCY</b>												
101-209-941.00	CONTINGENCIES	18,385.00	2,218.40		0.00		16,166.60	12.07				
<b>Total Dept 209 - CONTINGENCY</b>		<b>18,385.00</b>	<b>2,218.40</b>		<b>0.00</b>		<b>16,166.60</b>	<b>12.07</b>				
<b>Dept 215</b>												
101-215-703.00	CLERK SALARY	25,165.00	9,531.19		1,879.38		15,633.81	37.87				
101-215-704.00	DEPUTY SALARY	5,000.00	940.00		43.75		4,060.00	18.80				
101-215-709.00	EMPLOYER SOCIAL SECURITY	2,307.62	794.34		147.11		1,513.28	34.42				
101-215-752.00	CLERK OFFICE SUPPLIES	800.00	0.00		0.00		800.00	0.00				
101-215-801.00	PROFFESIONAL	8,000.00	3,843.75		0.00		4,156.25	48.05				
101-215-861.00	MILEAGE REIMBURSEMENT CLERK	200.00	0.00		0.00		200.00	0.00				

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022 INCREASE	(DECREASE)						
<b>Fund 101 - GENERAL FUND</b>												
<b>Expenditures</b>												
101-215-916.00	CLERK EDUCATION AND TRAINING	1,500.00	1,200.00		450.00		300.00	80.00				
101-215-933.00	CLERK SOFTWARE SUPPORT	1,800.00	0.00		0.00		1,800.00	0.00				
101-215-948.00	CLERK COMPUTER SERVICES	200.00	0.00		0.00		200.00	0.00				
101-215-980.00	CLERK EQUIPMENT	1,500.00	0.00		0.00		1,500.00	0.00				
101-215-984.00	SOFTWARE	0.00	0.00		0.00		0.00	0.00				
<b>Total Dept 215</b>		<b>46,472.62</b>	<b>16,309.28</b>		<b>2,520.24</b>		<b>30,163.34</b>	<b>35.09</b>				
<b>Dept 223</b>												
101-223-801.00	ACCOUNTING FEES	6,000.00	0.00		0.00		6,000.00	0.00				
<b>Total Dept 223</b>		<b>6,000.00</b>	<b>0.00</b>		<b>0.00</b>		<b>6,000.00</b>	<b>0.00</b>				
<b>Dept 247</b>												
101-247-704.00	BOARD OF REVIEW WAGES	1,700.00	0.00		0.00		1,700.00	0.00				
101-247-709.00	EMPLOYER SOCIAL SECURITY	135.00	0.00		0.00		135.00	0.00				
101-247-916.00	EDUCATION & TRAINING	600.00	0.00		0.00		600.00	0.00				
<b>Total Dept 247</b>		<b>2,435.00</b>	<b>0.00</b>		<b>0.00</b>		<b>2,435.00</b>	<b>0.00</b>				
<b>Dept 253 - TREASURER</b>												
101-253-703.00	TREASURERS SALARY	28,716.00	10,875.12		2,144.38		17,840.88	37.87				
101-253-704.00	DEPUTY TREASURER WAGES	1,000.00	0.00		0.00		1,000.00	0.00				
101-253-709.00	EMPLOYER SOCIAL SECURITY	2,276.00	831.95		164.05		1,444.05	36.55				
101-253-752.00	TREASURER OFFICE SUPPLIES	600.00	221.88		0.00		378.12	36.98				
101-253-801.00	TREASURER PROFESSIONAL EXP.	6,000.00	1,181.25		0.00		4,818.75	19.69				
101-253-804.00	TREAS. TAX PREPARATION	1,000.00	0.00		0.00		1,000.00	0.00				
101-253-851.00	MAIL/POSTAGE	2,500.00	0.00		0.00		2,500.00	0.00				
101-253-861.00	MILEAGE REIMBURSEMENT TREASURER	100.00	0.00		0.00		100.00	0.00				
101-253-916.00	TREASURER EDUCATION AND TRAINING	500.00	150.00		150.00		350.00	30.00				
101-253-933.00	SOFTWARE MAINT. AGREEMENT	2,200.00	3,730.00		0.00		(1,530.00)	169.55				
101-253-948.00	TREASURER COMPUTER SERVICES	200.00	0.00		0.00		200.00	0.00				
101-253-980.00	TREAS COMPUTER & OFFICE EQUIP	500.00	0.00		0.00		500.00	0.00				
101-253-984.00	SOFTWARE	0.00	0.00		0.00		0.00	0.00				
<b>Total Dept 253 - TREASURER</b>		<b>45,592.00</b>	<b>16,990.20</b>		<b>2,458.43</b>		<b>28,601.80</b>	<b>37.27</b>				
<b>Dept 257</b>												
101-257-703.00	ASSESSOR SALARY	49,000.00	10,978.09		3,461.54		38,021.91	22.40				
101-257-704.00	ASSESSOR ADMIN	19,000.00	8,639.46		1,656.60		10,360.54	45.47				
101-257-709.00	EMPLOYER SOCIAL SECURITY	5,202.00	1,500.74		391.54		3,701.26	28.85				
101-257-710.00	EMPLOYERS MESC	1,000.00	91.21		0.00		908.79	9.12				
101-257-713.00	OVERTIME PAY	0.00	0.00		0.00		0.00	0.00				
101-257-715.00	RETIREMENT	0.00	0.00		0.00		0.00	0.00				
101-257-716.00	DEFINED CONTRIBUTION PENSION	2,800.00	0.00		0.00		2,800.00	0.00				
101-257-719.00	HOSPITALIZATION	0.00	0.00		0.00		0.00	0.00				
101-257-752.00	OFFICE SUPPLIES	500.00	157.35		0.00		342.65	31.47				
101-257-801.00	PROFESSIONAL	12,000.00	0.00		0.00		12,000.00	0.00				
101-257-804.00	TAX PREPARATION	7,000.00	1,295.84		1,295.84		5,704.16	18.51				
101-257-851.00	MAIL/POSTAGE	2,000.00	0.00		0.00		2,000.00	0.00				
101-257-861.00	MILEAGE REIM ASSESSOR	100.00	0.00		0.00		100.00	0.00				
101-257-900.00	ASSESSOR PRINTING & PUBLISHING	250.00	0.00		0.00		250.00	0.00				

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022 INCREASE	(DECREASE)						
<b>Fund 101 - GENERAL FUND</b>												
<b>Expenditures</b>												
101-257-915.00	MEMBERSHIPS AND DUES	0.00	0.00		0.00		0.00	0.00				
101-257-916.00	EDUCATION/TRAINING ASSESSOR	150.00	0.00		0.00		150.00	0.00				
101-257-933.00	SOFTWARE MAINT AGREEMENT	2,000.00	0.00		0.00		2,000.00	0.00				
101-257-937.00	WORKMENS COMPENSATION INSURANCE	116.00	0.00		0.00		116.00	0.00				
101-257-948.00	COMPUTER SERVICES	200.00	0.00		0.00		200.00	0.00				
101-257-980.00	COMPUTER & OFFICE EQUIP	500.00	0.00		0.00		500.00	0.00				
<b>Total Dept 257 - ASSESOR</b>		<b>101,818.00</b>	<b>22,662.69</b>		<b>6,805.52</b>		<b>79,155.31</b>	<b>22.26</b>				
<b>Dept 262</b>												
101-262-704.00	ELECTION INSPECTOR	7,500.00	10,986.35		4,688.75		(3,486.35)	146.48				
101-262-709.00	EMPLOYER SOCIAL SECURITY	550.00	494.48		170.79		55.52	89.91				
101-262-710.00	EMPLOYER MESC	50.00	7.25		0.00		42.75	14.50				
101-262-752.00	ELECTION OPERATING SUPPLIES	1,400.00	1,911.98		132.28		(511.98)	136.57				
101-262-801.00	MACHINE SET UP	2,000.00	876.00		438.00		1,124.00	43.80				
101-262-851.00	MAIL/POSTAGE	2,800.00	1,000.00		0.00		1,800.00	35.71				
101-262-861.00	TRANSPORTATION	450.00	0.00		0.00		450.00	0.00				
101-262-900.00	PRINTING AND PUBLISHING	350.00	315.00		0.00		35.00	90.00				
101-262-980.00	COMPUTER & OFFICE EQUIP	0.00	0.00		0.00		0.00	0.00				
<b>Total Dept 262 - ELECTIONS</b>		<b>15,100.00</b>	<b>15,591.06</b>		<b>5,429.82</b>		<b>(491.06)</b>	<b>103.25</b>				
<b>Dept 265 - BUILDING AND GROUNDS</b>												
101-265-702.00	SALARIES AND WAGES	1,500.00	0.00		0.00		1,500.00	0.00				
101-265-709.00	EMPLOYER SOCIAL SECURITY	115.00	0.00		0.00		115.00	0.00				
101-265-752.00	MUNICIPAL BLDG. OPERATING SUPPL	1,000.00	0.00		0.00		1,000.00	0.00				
101-265-801.00	MUNICIPAL BUILDING CONTRACTED SV	7,000.00	1,488.43		273.75		5,511.57	21.26				
101-265-900.00	PUBLICATIONS	0.00	0.00		0.00		0.00	0.00				
101-265-917.00	SEWER O & M	1,000.00	194.92		0.00		805.08	19.49				
101-265-920.00	ELECTRIC	6,000.00	2,227.42		418.95		3,772.58	37.12				
101-265-921.00	NATURAL GAS	1,500.00	400.65		156.40		1,099.35	26.71				
101-265-930.00	REPAIRS AND MAINT - BLDG	5,000.00	2,726.66		0.00		2,273.34	54.53				
101-265-974.00	LAND IMPROVEMENTS	0.00	0.00		0.00		0.00	0.00				
101-265-975.01	BUILDING ADDITIONS & IMPROVEMENTS	0.00	0.00		0.00		0.00	0.00				
<b>Total Dept 265 - BUILDING AND GROUNDS</b>		<b>23,115.00</b>	<b>7,038.08</b>		<b>849.10</b>		<b>16,076.92</b>	<b>30.45</b>				
<b>Dept 266</b>												
101-266-801.00	ATTORNEY FEES - GENERAL BOARD	12,000.00	4,042.83		0.00		7,957.17	33.69				
<b>Total Dept 266</b>		<b>12,000.00</b>	<b>4,042.83</b>		<b>0.00</b>		<b>7,957.17</b>	<b>33.69</b>				
<b>Dept 446</b>												
101-446-752.00	STREET & HIGHWAYS SUPPLIES	5,000.00	0.00		0.00		5,000.00	0.00				
101-446-801.00	STREETS/HIGHWAYS CONTRACTED SERV	80,000.00	17,969.14		0.00		62,030.86	22.46				
101-446-801.01	ROAD BRINING	0.00	0.00		0.00		0.00	0.00				
101-446-934.00	STREETS/HIGHWAYS REPAIRS & MAINT	55,000.00	2,519.70		0.00		52,480.30	4.58				
101-446-995.00	INTERFUND TRANSFER OUT	25,000.00	0.00		0.00		25,000.00	0.00				
<b>Total Dept 446 - ROADS STREETS BRIDGES</b>		<b>165,000.00</b>	<b>20,488.84</b>		<b>0.00</b>		<b>144,511.16</b>	<b>12.42</b>				

User: DZ2C91

DB: Tuscarora

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022	INCREASE (DECREASE)						
<b>Fund 101 - GENERAL FUND</b>												
<b>Expenditures</b>												
Dept 528												
101-528-801.00	REFUSE COLLECTION & DISPOSAL	2,000.00	990.15		72.45		1,009.85	49.51				
Total Dept 528		2,000.00	990.15		72.45		1,009.85	49.51				
Dept 567												
101-567-702.00	CEMETERY SALARY	6,500.00	1,297.47		0.00		5,202.53	19.96				
101-567-709.00	EMPLOYER SOCIAL SECURITY	497.25	103.06		0.00		394.19	20.73				
101-567-710.00	EMPLOYER MESC	0.00	1.02		0.00		(1.02)	100.00				
101-567-713.00	OVERTIME PAY - CEMETERY	0.00	0.00		0.00		0.00	0.00				
101-567-801.00	CONTRACTED SERVICES	20,000.00	6,100.00		200.00		13,900.00	30.50				
101-567-802.00	SEXTON	700.00	49.61		0.00		650.39	7.09				
101-567-920.00	ELECTRIC	350.00	117.63		29.27		232.37	33.61				
101-567-930.00	CEMETERY REPAIRS & MAINTENANCE	1,500.00	0.00		0.00		1,500.00	0.00				
101-567-933.00	SOFTWARE MAINT AGREEMENT	450.00	670.00		0.00		(220.00)	148.89				
101-567-940.00	RENTALS	0.00	0.00		0.00		0.00	0.00				
101-567-964.00	CEMETERY LOT PURCHASE BACK	150.00	0.00		0.00		150.00	0.00				
101-567-977.00	EQUIPMENT	0.00	0.00		0.00		0.00	0.00				
Total Dept 567		30,147.25	8,338.79		229.27		21,808.46	27.66				
Dept 595 - AIRPORT												
101-595-702.00	SALARIES AND WAGES	1,500.00	248.30		0.00		1,251.70	16.55				
101-595-709.00	EMPLOYER SOCIAL SECURITY	150.00	18.99		0.00		131.01	12.66				
101-595-752.00	OPERATING SUPPLIES	100.00	0.00		0.00		100.00	0.00				
101-595-801.00	PROFESSIONAL	50.00	0.00		0.00		50.00	0.00				
101-595-860.00	TRANSPORTATION	1,000.00	771.89		0.00		228.11	77.19				
101-595-915.00	DUES/MEMBERSHIPS	50.00	0.00		0.00		50.00	0.00				
101-595-916.00	EDUCATION AND TRAINING	0.00	0.00		0.00		0.00	0.00				
101-595-920.00	ELECTRIC	400.00	121.57		29.61		278.43	30.39				
101-595-921.00	NATURAL GAS	1,300.00	50.14		0.00		1,249.86	3.86				
101-595-930.00	REPAIRS/MAINT. LAND & BLDG.	4,000.00	0.00		0.00		4,000.00	0.00				
101-595-931.00	REPAIRS/MAINTENANCE - EQUIPMENT	1,800.00	353.72		0.00		1,446.28	19.65				
101-595-934.00	AIRPORT IMPROVEMENTS	1,000.00	0.00		0.00		1,000.00	0.00				
101-595-935.00	LIABILITY INSURANCE	1,900.00	1,941.00		0.00		(41.00)	102.16				
Total Dept 595 - AIRPORT		13,250.00	3,505.61		29.61		9,744.39	26.46				
Dept 701 - PLANNING COMMISSION												
101-701-704.00	PLANNING COMMISSION PER DIEM	1,500.00	0.00		0.00		1,500.00	0.00				
101-701-801.00	PLANNING COMM PROF EXPENSE	24,000.00	0.00		0.00		24,000.00	0.00				
101-701-900.00	PLANN COMM PRINT & PUBLISHING	750.00	0.00		0.00		750.00	0.00				
101-701-916.00	PLANNING COMMISSION ED. & TRAINI	500.00	60.00		60.00		440.00	12.00				
Total Dept 701 - PLANNING COMMISSION		26,750.00	60.00		60.00		26,690.00	0.22				
Dept 751 - PARKS AND RECREATION												
101-751-702.00	RECREATION DEPARTMENT SALARIES	139,000.00	47,325.42		7,307.68		91,674.58	34.05				
101-751-705.00	VACATION PAY	3,000.00	0.00		0.00		3,000.00	0.00				
101-751-706.00	PARKS HOLIDAY	1,000.00	0.00		0.00		1,000.00	0.00				
101-751-709.00	RECREATION DEPARTMENT F.I.C.A.	10,000.00	3,569.50		539.01		6,430.50	35.70				
101-751-710.00	RECREATION DEPARTMENT M.E.S.C.	2,500.00	312.55		0.00		2,187.45	12.50				

User: DZ2C91  
DB: Tuscarora

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022	INCREASE (DECREASE)						
<b>Fund 101 - GENERAL FUND</b>												
<b>Expenditures</b>												
101-751-713.00	OVERTIME PAY	2,000.00	64.06		0.00		1,935.94	3.20				
101-751-716.00	DEFINED CONTRIBUTION PENSION	2,000.00	484.00		137.50		1,516.00	24.20				
101-751-719.00	HOSPITALIZATION	15,500.00	4,451.72		1,047.43		11,048.28	28.72				
101-751-752.00	RECREATION DEPT. SUPPLIES	16,500.00	2,991.56		0.00		13,508.44	18.13				
101-751-754.00	RECREATION DEPT. FERTILIZER & SE	6,500.00	0.00		0.00		6,500.00	0.00				
101-751-801.00	RECREATION DEPT. CONTRACTED SERV	11,000.00	6,052.08		1,545.63		4,947.92	55.02				
101-751-809.00	FEES	200.00	0.00		0.00		200.00	0.00				
101-751-850.00	COMMUNICATIONS	500.00	158.05		41.17		341.95	31.61				
101-751-860.00	RECREATION DEPT. TRANSPORTATION	14,000.00	1,643.75		0.00		12,356.25	11.74				
101-751-917.00	SEWER O/M	900.00	584.76		0.00		315.24	64.97				
101-751-920.00	ELECTRIC	13,200.00	5,400.53		558.80		7,799.47	40.91				
101-751-923.00	PROPANE	6,000.00	0.00		0.00		6,000.00	0.00				
101-751-930.00	REPAIRS/MAINT. LAND & BLDG.	13,200.00	9,917.12		0.00		3,282.88	75.13				
101-751-931.00	REPAIRS & MAINT. PARKS	17,600.00	14,262.57		0.00		3,337.43	81.04				
101-751-935.00	RECREATION DEPT. INSURANCE	3,000.00	0.00		0.00		3,000.00	0.00				
101-751-937.00	WORKMEN'S COMPENSATION INSURANCE	2,800.00	0.00		0.00		2,800.00	0.00				
101-751-940.00	RENTALS	0.00	0.00		0.00		0.00	0.00				
101-751-974.00	LAND IMPROVEMENTS	0.00	0.00		0.00		0.00	0.00				
101-751-974.01	MARINA LAND IMPROVEMENTS	20,000.00	20,100.00		0.00		(100.00)	100.50				
101-751-975.00	BLDS, BLDING ADDITIONS & IMPROVMENTS	45,000.00	2,223.00		0.00		42,777.00	4.94				
101-751-977.00	EQUIPMENT	10,000.00	7,738.04		0.00		2,261.96	77.38				
101-751-981.00	VEHICLES	0.00	0.00		0.00		0.00	0.00				
<b>Total Dept 751 - PARKS AND RECREATION</b>		<b>355,400.00</b>	<b>127,278.71</b>		<b>11,177.22</b>		<b>228,121.29</b>	<b>35.81</b>				
<b>Dept 754 - VETERANS PIER</b>												
101-754-752.00	OPERATING SUPPLIES	750.00	0.00		0.00		750.00	0.00				
101-754-754.00	VETERANS PIER BRICKS	500.00	251.00		0.00		249.00	50.20				
101-754-801.00	CONTRACTED SERVICES	0.00	0.00		0.00		0.00	0.00				
<b>Total Dept 754 - VETERANS PIER</b>		<b>1,250.00</b>	<b>251.00</b>		<b>0.00</b>		<b>999.00</b>	<b>20.08</b>				
<b>Dept 756 - BOAT LAUNCH</b>												
101-756-702.00	BOAT LAUNCH SALARY	0.00	0.00		0.00		0.00	0.00				
101-756-709.00	EMPLOYER SOCIAL SECURITY	0.00	0.00		0.00		0.00	0.00				
101-756-752.00	BOAT LAUNCH OPERATING SUPPLIES	0.00	0.00		0.00		0.00	0.00				
101-756-801.00	BOAT LAUNCH CONTRACTED SERV.	0.00	0.00		0.00		0.00	0.00				
101-756-920.00	ELECTRIC	0.00	0.00		0.00		0.00	0.00				
101-756-930.00	BOAT LAUNCH MAINT. & REPAIRS	0.00	0.00		0.00		0.00	0.00				
101-756-940.00	BOAT LAUNCH RENTALS	0.00	0.00		0.00		0.00	0.00				
101-756-964.00	REFUNDS	0.00	0.00		0.00		0.00	0.00				
101-756-995.00	INTERFUND TRANSFER OUT	103,782.74	103,782.74		0.00		0.00	100.00				
<b>Total Dept 756 - BOAT LAUNCH</b>		<b>103,782.74</b>	<b>103,782.74</b>		<b>0.00</b>		<b>0.00</b>	<b>100.00</b>				
<b>Dept 999</b>												
101-999-999.99	EXPENSE CLOSING OFFSET	0.00	0.00		0.00		0.00	0.00				
<b>Total Dept 999</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>				
<b>TOTAL EXPENDITURES</b>		<b>1,099,842.88</b>	<b>452,486.61</b>		<b>35,887.57</b>		<b>647,356.27</b>	<b>41.14</b>				

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## REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP

Page: 7/23

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		790,476.89	242,400.80	27,537.37	548,076.09	30.67
TOTAL EXPENDITURES		1,099,842.88	452,486.61	35,887.57	647,356.27	41.14
NET OF REVENUES & EXPENDITURES		(309,365.99)	(210,085.81)	(8,350.20)	(99,280.18)	67.91

## REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP

Page: 8/23

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022	INCREASE (DECREASE)						
<b>Fund 206 - FIRE FUND</b>												
Revenues												
Dept 000												
206-000-403.00	FIRE SPEC ASSESSMENT	185,432.00	0.00		0.00		185,432.00	0.00				
206-000-665.00	INTEREST INCOME	0.00	0.00		0.00		0.00	0.00				
206-000-699.00	INTERFUND TRANSFER IN	0.00	0.00		0.00		0.00	0.00				
Total Dept 000		185,432.00	0.00		0.00		185,432.00	0.00				
TOTAL REVENUES		185,432.00	0.00		0.00		185,432.00	0.00				
Expenditures												
Dept 336 - FIRE PROTECTION												
206-336-801.00	FIRE PROTECTION CONTRACT	185,432.00	0.00		0.00		185,432.00	0.00				
Total Dept 336 - FIRE PROTECTION		185,432.00	0.00		0.00		185,432.00	0.00				
TOTAL EXPENDITURES		185,432.00	0.00		0.00		185,432.00	0.00				
<b>Fund 206 - FIRE FUND:</b>												
TOTAL REVENUES		185,432.00	0.00		0.00		185,432.00	0.00				
TOTAL EXPENDITURES		185,432.00	0.00		0.00		185,432.00	0.00				
NET OF REVENUES & EXPENDITURES		0.00	0.00		0.00		0.00	0.00				

## REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP

Page: 9/23

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED				
			11/30/2022	NORMAL (ABNORMAL)	MONTH 11/30/2022	INCREASE (DECREASE)						
<b>Fund 207 - POLICE FUND</b>												
<b>Revenues</b>												
Dept 000												
207-000-402.00	REAL PROPERTY TAXES	1,181,592.00	0.00		0.00		1,181,592.00	0.00				
207-000-569.00	ACT 302 GRANT FUNDS	1,500.00	488.96		0.00		1,011.04	32.60				
207-000-607.00	FEES - LIQUOR LICENSE	6,073.00	6,814.50		82.50		(741.50)	112.21				
207-000-610.00	DRUG FORFEITURE FUNDS	0.00	0.00		0.00		0.00	0.00				
207-000-626.00	CHARGES FOR SERVICES	2,000.00	211.56		45.00		1,788.44	10.58				
207-000-655.00	FINES & FORFEITURES	1,500.00	718.77		0.00		781.23	47.92				
207-000-656.00	TRAFFIC VIOLATIONS	0.00	0.00		0.00		0.00	0.00				
207-000-665.00	INTEREST INCOME	0.00	0.00		0.00		0.00	0.00				
207-000-666.00	DIVIDENDS	500.00	0.00		0.00		500.00	0.00				
207-000-672.00	LOST AND FOUND	0.00	0.00		0.00		0.00	0.00				
207-000-673.00	PROCEEDS SALE OF ASSETS	0.00	4,400.00		0.00		(4,400.00)	100.00				
207-000-674.00	CONTRIBUTIONS / PRIVATE	0.00	0.00		0.00		0.00	0.00				
207-000-676.00	REIMBURSEMENT	3,200.00	0.00		0.00		3,200.00	0.00				
207-000-676.01	RESOURCE OFFICER REIM.	72,928.00	0.00		0.00		72,928.00	0.00				
207-000-676.02	OWI REIMBURSEMENT	2,086.00	0.00		0.00		2,086.00	0.00				
207-000-687.00	REFUNDS/REBATES	0.00	15.00		0.00		(15.00)	100.00				
207-000-694.00	MISCELLANEOUS	0.00	0.00		0.00		0.00	0.00				
207-000-698.00	PROCEEDS FROM DEBT ISSUED	0.00	0.00		0.00		0.00	0.00				
207-000-699.00	INTERFUND TRANSFER IN	0.00	0.00		0.00		0.00	0.00				
<b>Total Dept 000</b>		<b>1,271,379.00</b>	<b>12,648.79</b>		<b>127.50</b>		<b>1,258,730.21</b>	<b>0.99</b>				
Dept 999												
207-999-599.99	REVENUE CLOSING OFFSET	0.00	0.00		0.00		0.00	0.00				
<b>Total Dept 999</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>				
<b>TOTAL REVENUES</b>		<b>1,271,379.00</b>	<b>12,648.79</b>		<b>127.50</b>		<b>1,258,730.21</b>	<b>0.99</b>				
<b>Expenditures</b>												
Dept 301												
207-301-702.00	SALARIES AND WAGES	571,329.00	230,348.05		58,682.52		340,980.95	40.32				
207-301-705.00	VACATION PAY	41,480.00	16,618.62		5,261.90		24,861.38	40.06				
207-301-706.00	HOLIDAY PAY	20,413.00	2,689.92		0.00		17,723.08	13.18				
207-301-709.00	EMPLOYER SOCIAL SECURITY	42,000.00	18,447.49		4,798.46		23,552.51	43.92				
207-301-710.00	EMPLOYER MESC	3,000.00	1.58		0.00		2,998.42	0.05				
207-301-712.00	CASH IN LIEU OF BENEFITS	8,000.00	0.00		0.00		8,000.00	0.00				
207-301-713.00	OVERTIME PAY	2,500.00	1,743.87		172.34		756.13	69.75				
207-301-717.00	RETIREMENT	207,000.00	104,541.74		50,000.00		102,458.26	50.50				
207-301-719.00	HOSPITALIZATION	136,000.00	54,892.07		9,917.39		81,107.93	40.36				
207-301-724.00	HEALTH CARE SAVING	1,600.00	0.00		0.00		1,600.00	0.00				
207-301-725.00	LIFE INSURANCE	3,500.00	1,942.21		891.48		1,557.79	55.49				
207-301-726.00	DISABILITY INSURANCE	4,900.00	2,049.70		409.94		2,850.30	41.83				
207-301-752.00	OPERATING SUPPLIES	20,000.00	4,357.92		123.90		15,642.08	21.79				
207-301-801.00	PROFESSIONAL	6,000.00	431.51		0.00		5,568.49	7.19				
207-301-805.00	FACILITY CONTRACTED MAINTENANCE	1,600.00	327.60		0.00		1,272.40	20.48				
207-301-809.00	FEES	100.00	0.00		0.00		100.00	0.00				
207-301-843.00	MEDICAL PROVIDER SERVICES	500.00	0.00		0.00		500.00	0.00				
207-301-850.00	COMMUNICATIONS	4,500.00	1,238.64		308.65		3,261.36	27.53				
207-301-851.00	MAIL/POSTAGE	200.00	125.51		0.00		74.49	62.76				
207-301-852.00	INTERNET & WEBSITE	650.00	0.00		0.00		650.00	0.00				
207-301-860.00	TRANSPORTATION	20,000.00	6,303.95		2,191.27		13,696.05	31.52				
207-301-880.00	COMMUNITY PROMOTION	0.00	0.00		0.00		0.00	0.00				

## REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP

Page: 10/23

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED				
			11/30/2022 NORMAL	11/30/2022 (ABNORMAL)	MONTH INCREASE	11/30/2022 (DECREASE)						
<b>Fund 207 - POLICE FUND</b>												
<b>Expenditures</b>												
207-301-900.00	PRINTING AND PUBLISHING	0.00	0.00	0.00		0.00	0.00	0.00				
207-301-913.00	TRAVEL EXPENSES	500.00	122.04	104.71		377.96	24.41					
207-301-915.00	DUES AND MEMBERSHIPS	400.00	0.00	0.00		400.00	0.00					
207-301-916.00	EDUCATION AND TRAINING	2,000.00	1,308.84	0.00		691.16	65.44					
207-301-916.01	ACT 302 TRAINING EXPENSES	1,500.00	0.00	0.00		1,500.00	0.00					
207-301-917.00	SEWER O & M	1,000.00	389.84	0.00		610.16	38.98					
207-301-920.00	ELECTRIC	4,500.00	2,227.43	418.95		2,272.57	49.50					
207-301-921.00	NATURAL GAS	2,000.00	400.66	156.40		1,599.34	20.03					
207-301-930.00	MUN. BLDG. REPAIRS & MAINTENANCE	3,000.00	2,386.35	0.00		613.65	79.55					
207-301-931.00	REPAIRS AND MAINTENANCE	8,500.00	3,854.82	1,973.35		4,645.18	45.35					
207-301-935.00	INSURANCE AND BONDS	15,000.00	0.00	0.00		15,000.00	0.00					
207-301-937.00	WORKMENS COMPENSATION INSURANCE	21,000.00	0.00	0.00		21,000.00	0.00					
207-301-940.00	POLICE RENTALS	0.00	0.00	0.00		0.00	0.00					
207-301-941.00	CONTINGENCIES	5,000.00	0.00	0.00		5,000.00	0.00					
207-301-948.00	COMPUTER SERVICES	3,500.00	3,240.00	0.00		260.00	92.57					
207-301-975.00	BUILDINGS	0.00	0.00	0.00		0.00	0.00					
207-301-977.00	EQUIPMENT	12,000.00	11,878.79	5,587.00		121.21	98.99					
207-301-977.01	MUN BLDG EQUIPMENT	1,500.00	39.65	0.00		1,460.35	2.64					
207-301-980.00	OFFICE & COMPUTER EQUIPMENT	3,000.00	160.10	160.10		2,839.90	5.34					
207-301-981.00	VEHICLES	35,000.00	34,758.00	0.00		242.00	99.31					
207-301-984.00	SOFTWARE	250.00	0.00	0.00		250.00	0.00					
207-301-991.00	LONG TERM DEBT	0.00	0.00	0.00		0.00	0.00					
207-301-992.00	LONG TERM DEBT INTEREST	0.00	0.00	0.00		0.00	0.00					
207-301-995.00	INTERFUND TRANSFER OUT	0.00	0.00	0.00		0.00	0.00					
<b>Total Dept 301 - POLICE</b>		<b>1,214,922.00</b>	<b>506,826.90</b>	<b>141,158.36</b>		<b>708,095.10</b>	<b>41.72</b>					
<b>Dept 999</b>												
207-999-999.99	EXPENSE CLOSING OFFSET	0.00	0.00	0.00		0.00	0.00					
<b>Total Dept 999</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>					
<b>TOTAL EXPENDITURES</b>		<b>1,214,922.00</b>	<b>506,826.90</b>	<b>141,158.36</b>		<b>708,095.10</b>	<b>41.72</b>					
<b>Fund 207 - POLICE FUND:</b>												
<b>TOTAL REVENUES</b>		<b>1,271,379.00</b>	<b>12,648.79</b>	<b>127.50</b>		<b>1,258,730.21</b>	<b>0.99</b>					
<b>TOTAL EXPENDITURES</b>		<b>1,214,922.00</b>	<b>506,826.90</b>	<b>141,158.36</b>		<b>708,095.10</b>	<b>41.72</b>					
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>56,457.00</b>	<b>(494,178.11)</b>	<b>(141,030.86)</b>		<b>550,635.11</b>	<b>875.32</b>					

## REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP

Page: 11/23

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022	INCREASE (DECREASE)						
<b>Fund 219 - STREET LIGHTING FUND</b>												
Revenues												
Dept 000												
219-000-402.00	REAL PROPERTY TAXES	0.00	0.00		0.00		0.00	0.00				
219-000-403.00	STREET LIGHT SPEC ASSESS	28,350.00	0.00		0.00		28,350.00	0.00				
219-000-665.00	INTEREST INCOME	0.00	0.00		0.00		0.00	0.00				
219-000-687.00	REFUNDS/REBATES/OVRPMTS	0.00	0.00		0.00		0.00	0.00				
219-000-699.00	INTERFUND TRANSFER IN	0.00	0.00		0.00		0.00	0.00				
<b>Total Dept 000</b>		<b>28,350.00</b>	<b>0.00</b>		<b>0.00</b>		<b>28,350.00</b>	<b>0.00</b>				
<b>TOTAL REVENUES</b>		<b>28,350.00</b>	<b>0.00</b>		<b>0.00</b>		<b>28,350.00</b>	<b>0.00</b>				
Expenditures												
Dept 448 - STREET LIGHTING												
219-448-920.00	ELECTRIC	32,000.00	8,873.05		2,128.04		23,126.95	27.73				
<b>Total Dept 448 - STREET LIGHTING</b>		<b>32,000.00</b>	<b>8,873.05</b>		<b>2,128.04</b>		<b>23,126.95</b>	<b>27.73</b>				
<b>TOTAL EXPENDITURES</b>		<b>32,000.00</b>	<b>8,873.05</b>		<b>2,128.04</b>		<b>23,126.95</b>	<b>27.73</b>				
<b>Fund 219 - STREET LIGHTING FUND:</b>												
<b>TOTAL REVENUES</b>		<b>28,350.00</b>	<b>0.00</b>		<b>0.00</b>		<b>28,350.00</b>	<b>0.00</b>				
<b>TOTAL EXPENDITURES</b>		<b>32,000.00</b>	<b>8,873.05</b>		<b>2,128.04</b>		<b>23,126.95</b>	<b>27.73</b>				
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(3,650.00)</b>	<b>(8,873.05)</b>		<b>(2,128.04)</b>		<b>5,223.05</b>	<b>243.10</b>				

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022	INCREASE (DECREASE)						
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY												
Revenues												
Dept 000												
248-000-402.00	REAL PROPERTY TAXES	90,000.00	0.00		0.00		90,000.00	0.00				
248-000-412.00	DELINQUENT PERSONAL PROPERTY	0.00	0.00		0.00		0.00	0.00				
248-000-548.00	STATE GRANT - MDOT	0.00	0.00		0.00		0.00	0.00				
248-000-665.00	INTEREST	100.00	14.17		1.61		85.83	14.17				
248-000-675.00	DDA DONATIONS UNSPECIFIED	0.00	3,200.00		0.00		(3,200.00)	100.00				
248-000-675.01	STURGEON DONATIONS	0.00	0.00		0.00		0.00	0.00				
248-000-675.02	SUMMER MUSIC SERIES	0.00	0.00		0.00		0.00	0.00				
248-000-675.03	FIREWORK DONATIONS	0.00	0.00		0.00		0.00	0.00				
248-000-676.00	REIMBURSEMENT	4,000.00	0.00		0.00		4,000.00	0.00				
248-000-687.00	REFUNDS/REBATES	2,400.00	0.00		0.00		2,400.00	0.00				
248-000-696.00	PROCEEDS FROM SALES OF BONDS	400,558.00	90,558.29		34,000.00		309,999.71	22.61				
Total Dept 000		497,058.00	93,772.46		34,001.61		403,285.54	18.87				
Dept 999												
248-999-599.99	REVENUE CLOSING OFFSET	0.00	0.00		0.00		0.00	0.00				
Total Dept 999		0.00	0.00		0.00		0.00	0.00				
TOTAL REVENUES		497,058.00	93,772.46		34,001.61		403,285.54	18.87				
Expenditures												
Dept 271												
248-271-702.00	ADMINISTRATION	2,000.00	0.00		0.00		2,000.00	0.00				
248-271-709.00	EMPLOYER SOCIAL SECURITY	154.00	0.00		0.00		154.00	0.00				
248-271-752.00	SUPPLIES	500.00	69.30		0.00		430.70	13.86				
248-271-752.01	SUPPLIES FOR STURGEON	0.00	0.00		0.00		0.00	0.00				
248-271-801.00	PROFESSIONAL/CONTRACTUAL	2,500.00	2,200.00		0.00		300.00	88.00				
248-271-801.01	ACCOUNTING FEES	1,000.00	0.00		0.00		1,000.00	0.00				
248-271-851.00	MAIL/POSTAGE	50.00	0.00		0.00		50.00	0.00				
248-271-880.00	COMMUNITY PROMOTION	5,000.00	4,700.00		500.00		300.00	94.00				
248-271-880.01	SUMMER MUSIC SERIES	1,500.00	1,150.00		0.00		350.00	76.67				
248-271-880.02	FIREWORKS	500.00	0.00		0.00		500.00	0.00				
248-271-900.00	PUBLICATIONS	0.00	0.00		0.00		0.00	0.00				
248-271-910.00	EDUCATION & TRAINING	0.00	0.00		0.00		0.00	0.00				
248-271-915.00	DUES/MEMBERSHIPS	100.00	100.00		0.00		0.00	100.00				
248-271-934.00	REPAIRS/MAINTENANCE	2,500.00	0.00		0.00		2,500.00	0.00				
248-271-941.00	CONTINGENCIES	14,696.00	0.00		0.00		14,696.00	0.00				
248-271-974.00	LAND IMPROVEMENTS	400,558.00	53,369.00		25,683.00		347,189.00	13.32				
248-271-974.01	STURGEON IMPROVEMENTS	0.00	7,900.00		0.00		(7,900.00)	100.00				
248-271-991.00	PRINCIPAL PAYMENT	33,000.00	28,000.00		0.00		5,000.00	84.85				
248-271-992.00	BOND INTEREST PAYMENT	33,000.00	14,877.46		0.00		18,122.54	45.08				
Total Dept 271		497,058.00	112,365.76		26,183.00		384,692.24	22.61				
Dept 999												
248-999-999.99	EXPENSE CLOSING OFFSET	0.00	0.00		0.00		0.00	0.00				
Total Dept 999		0.00	0.00		0.00		0.00	0.00				
TOTAL EXPENDITURES		497,058.00	112,365.76		26,183.00		384,692.24	22.61				

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## REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP

Page: 13/23

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:						
TOTAL REVENUES		497,058.00	93,772.46	34,001.61	403,285.54	18.87
TOTAL EXPENDITURES		497,058.00	112,365.76	26,183.00	384,692.24	22.61
NET OF REVENUES & EXPENDITURES		0.00	(18,593.30)	7,818.61	18,593.30	100.00

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022	INCREASE (DECREASE)						
<b>Fund 271 - LIBRARY FUND</b>												
Revenues												
Dept 000												
271-000-403.00	PROPERTY TAXES	182,000.00	0.00		0.00		182,000.00	0.00				
271-000-412.00	DELINQUENT PERSONAL PROPERTY	0.00	0.00		0.00		0.00	0.00				
271-000-503.00	GRANTS - GENERAL	1,000.00	1,218.14		0.00		(218.14)	121.81				
271-000-539.00	STATE AID	1,200.00	1,819.54		0.00		(619.54)	151.63				
271-000-566.00	STATE GRANTS	350.00	0.00		0.00		350.00	0.00				
271-000-601.00	PENAL FINES	30,000.00	41,674.98		0.00		(11,674.98)	138.92				
271-000-626.00	CHARGES FOR SERVICES - MISC. FEE	1,000.00	1,178.70		340.70		(178.70)	117.87				
271-000-629.00	NON-RESIDENT FEES	500.00	892.00		262.00		(392.00)	178.40				
271-000-655.00	FINES - BOOK	350.00	421.04		219.79		(71.04)	120.30				
271-000-664.00	INVESTMENT INTEREST	2,750.00	0.00		0.00		2,750.00	0.00				
271-000-665.00	INTEREST INCOME	30.00	10.77		2.11		19.23	35.90				
271-000-666.00	DIVIDENDS	50.00	0.00		0.00		50.00	0.00				
271-000-671.00	MISCELLANEOUS - BOOK SALES	0.00	0.00		0.00		0.00	0.00				
271-000-674.00	DONATIONS - PRIVATE	1,000.00	8,738.57		7,945.47		(7,738.57)	873.86				
271-000-678.00	DONATIONS-FRIENDS OF LIBRARY	2,500.00	2,292.68		0.00		207.32	91.71				
271-000-684.00	ENHANCEMENT GRANTS COMMUNITY	0.00	0.00		0.00		0.00	0.00				
271-000-687.00	REFUNDS/OVERPAYMENTS	0.00	50,122.16		0.00		(50,122.16)	100.00				
<b>Total Dept 000</b>		<b>222,730.00</b>	<b>108,368.58</b>		<b>8,770.07</b>		<b>114,361.42</b>	<b>48.65</b>				
Dept 999												
271-999-599.99	REVENUE CLOSING OFFSET	0.00	0.00		0.00		0.00	0.00				
<b>Total Dept 999</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>				
<b>TOTAL REVENUES</b>		<b>222,730.00</b>	<b>108,368.58</b>		<b>8,770.07</b>		<b>114,361.42</b>	<b>48.65</b>				
Expenditures												
Dept 655												
271-655-702.00	WAGES - FULL TIME	50,000.00	20,385.65		4,166.50		29,614.35	40.77				
271-655-703.00	LIBRARY SALARY	42,000.00	15,604.44		3,076.92		26,395.56	37.15				
271-655-709.00	EMPLOYER SOCIAL SECURITY	7,305.00	3,016.52		554.14		4,288.48	41.29				
271-655-710.00	EMPLOYER MESC	300.00	4.27		0.00		295.73	1.42				
271-655-713.00	OVERTIME PAY	0.00	0.00		0.00		0.00	0.00				
271-655-750.00	OFFICE SUPPLIES	3,500.00	953.19		85.69		2,546.81	27.23				
271-655-750.01	MAKERSPACE SUPPLIES	2,000.00	1,573.16		108.68		426.84	78.66				
271-655-751.00	MAINTENANCE SUPPLIES	1,000.00	136.23		0.00		863.77	13.62				
271-655-752.00	BOOKS - ADULTS	7,000.00	3,016.78		820.90		3,983.22	43.10				
271-655-752.01	PERIODICALS	550.00	0.00		0.00		550.00	0.00				
271-655-752.02	DVD	1,000.00	169.96		70.84		830.04	17.00				
271-655-752.03	REFERENCE	550.00	29.95		0.00		520.05	5.45				
271-655-752.04	LARGE PRINT MATERIAL	2,500.00	237.30		44.94		2,262.70	9.49				
271-655-752.05	YOUNG ADULT BOOKS	1,500.00	259.64		0.00		1,240.36	17.31				
271-655-752.11	JUNIOR BOOKS	2,500.00	786.24		79.75		1,713.76	31.45				
271-655-752.12	GAMES/PUZZLES	500.00	0.00		0.00		500.00	0.00				
271-655-752.13	CHILDREN BOOK	4,000.00	452.82		121.29		3,547.18	11.32				
271-655-752.14	E-RESOURCES	14,350.00	2,950.32		211.56		11,399.68	20.56				
271-655-752.15	LIBRARY OF THINGS	4,025.00	203.53		0.00		3,821.47	5.06				
271-655-752.16	MANGO LANGUAGES	(1,200.00)	0.00		0.00		(1,200.00)	0.00				
271-655-752.17	TUMBLEBOOKS STANDARD	(850.00)	0.00		0.00		(850.00)	0.00				
271-655-754.00	COMPUTER AND TECHNOLOGY SUPPLIES	4,000.00	461.36		0.00		3,538.64	11.53				
271-655-801.00	PROFESSIONAL & CONTRACTUAL	6,000.00	1,661.80		765.00		4,338.20	27.70				
271-655-805.00	FACILITY CONTRACTED MAINTENANCE	3,500.00	1,806.29		343.75		1,693.71	51.61				

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022	INCREASE (DECREASE)						
<b>Fund 271 - LIBRARY FUND</b>												
<b>Expenditures</b>												
271-655-809.00	ADMINISTRATIVE FEES-FDN	250.00	0.00		0.00		250.00	0.00				
271-655-850.00	COMMUNICATIONS	1,200.00	370.52	65.87		829.48	30.88					
271-655-851.00	MAIL/POSTAGE	1,700.00	558.26	0.00		1,141.74	32.84					
271-655-852.00	INTERNET & WEBSITE	2,000.00	0.00		0.00	2,000.00	0.00					
271-655-860.00	TRANSPORTATION	1,000.00	0.00		0.00	1,000.00	0.00					
271-655-880.00	COMMUNITY PROMOTION - PROGRAMMIN	8,000.00	3,142.05	57.36		4,857.95	39.28					
271-655-900.00	PRINTING AND PUBLISHING	3,000.00	0.00		0.00	3,000.00	0.00					
271-655-910.00	EDUCATION & TRAINING	750.00	325.00	0.00		425.00	43.33					
271-655-915.00	MEMBERSHIP & DUES	2,500.00	726.56	199.00		1,773.44	29.06					
271-655-917.00	SEWER O & M	1,500.00	389.84	0.00		1,110.16	25.99					
271-655-920.00	ELECTRIC	6,600.00	2,969.93	558.60		3,630.07	45.00					
271-655-921.00	NATURAL GAS	3,000.00	534.20	208.53		2,465.80	17.81					
271-655-930.00	REPAIRS & MAINT. LAND & BUILDING	5,000.00	270.00	0.00		4,730.00	5.40					
271-655-931.00	REPAIRS/MAINTENANCE - EQUIPMENT	300.00	475.18	0.00		(175.18)	158.39					
271-655-933.00	SOFTWARE MAINT AGREEMENT	4,500.00	2,529.20	112.00		1,970.80	56.20					
271-655-935.00	INSURANCE	2,000.00	0.00	0.00		2,000.00	0.00					
271-655-937.00	WORKMENS COMP INSURANCE	300.00	0.00	0.00		300.00	0.00					
271-655-940.00	RENTALS	2,000.00	894.49	108.61		1,105.51	44.72					
271-655-948.00	COMPUTER SERVICES	1,500.00	250.00	0.00		1,250.00	16.67					
271-655-956.00	MEL REPLACEMENT	0.00	0.00	0.00		0.00	0.00					
271-655-975.01	BUILDING ADDITIONS & IMPROVEMENTS	10,000.00	2,126.67	0.00		7,873.33	21.27					
271-655-977.00	EQUIPMENT	6,000.00	0.00	0.00		6,000.00	0.00					
271-655-980.00	OFFICE EQUIP & FURNITURE	3,000.00	7.12	0.00		2,992.88	0.24					
271-655-990.00	LONG TERM DEBT	500.00	0.00	0.00		500.00	0.00					
271-655-992.00	LONG TERM DEBT INTEREST	100.00	0.00	0.00		100.00	0.00					
<b>Total Dept 655</b>		<b>222,730.00</b>	<b>69,278.47</b>	<b>11,759.93</b>		<b>153,451.53</b>	<b>31.10</b>					
<b>Dept 999</b>												
271-999-999.99	EXPENSE CLOSING OFFSET	0.00	0.00	0.00		0.00	0.00					
<b>Total Dept 999</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>					
<b>TOTAL EXPENDITURES</b>		<b>222,730.00</b>	<b>69,278.47</b>	<b>11,759.93</b>		<b>153,451.53</b>	<b>31.10</b>					
<b>Fund 271 - LIBRARY FUND:</b>												
TOTAL REVENUES		222,730.00	108,368.58	8,770.07		114,361.42	48.65					
TOTAL EXPENDITURES		222,730.00	69,278.47	11,759.93		153,451.53	31.10					
NET OF REVENUES & EXPENDITURES		0.00	39,090.11	(2,989.86)		(39,090.11)	100.00					

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED				
			11/30/2022 NORMAL	11/30/2022 (ABNORMAL)	MONTH 11/30/2022 INCREASE	11/30/2022 (DECREASE)						
<b>Fund 282 - ARPA FUND</b>												
Revenues												
Dept 000												
282-000-567.00	STATE GRANTS ARPA	153,221.00	0.00		0.00		153,221.00	0.00				
Total Dept 000		153,221.00	0.00		0.00		153,221.00	0.00				
<b>TOTAL REVENUES</b>		<b>153,221.00</b>	<b>0.00</b>		<b>0.00</b>		<b>153,221.00</b>	<b>0.00</b>				
Expenditures												
Dept 262 - ELECTIONS												
282-262-704.01	ARPA PAY ELECTIONS	0.00	0.00		0.00		0.00	0.00				
282-262-709.00	EMPLOYER SOCIAL SECURITY	0.00	0.00		0.00		0.00	0.00				
Total Dept 262 - ELECTIONS		0.00	0.00		0.00		0.00	0.00				
Dept 265 - BUILDING AND GROUNDS												
282-265-930.00	REPAIRS/MAINT. LAND & BLDG.	0.00	4,721.42		0.00		(4,721.42)	100.00				
Total Dept 265 - BUILDING AND GROUNDS		0.00	4,721.42		0.00		(4,721.42)	100.00				
Dept 301 - POLICE												
282-301-702.01	ARPA PREMIUM PAY	0.00	0.00		0.00		0.00	0.00				
282-301-709.00	EMPLOYER SOCIAL SECURITY	0.00	0.00		0.00		0.00	0.00				
282-301-931.00	REPAIRS/MAINTENANCE - EQUIPMENT	0.00	23,008.00		0.00		(23,008.00)	100.00				
282-301-981.00	VEHICLES	0.00	0.00		0.00		0.00	0.00				
Total Dept 301 - POLICE		0.00	23,008.00		0.00		(23,008.00)	100.00				
Dept 336 - FIRE PROTECTION												
282-336-977.00	EQUIPMENT	0.00	6,500.00		0.00		(6,500.00)	100.00				
Total Dept 336 - FIRE PROTECTION		0.00	6,500.00		0.00		(6,500.00)	100.00				
Dept 751 - PARKS AND RECREATION												
282-751-702.01	ARPA PREMIUM PAY PARKS	0.00	0.00		0.00		0.00	0.00				
282-751-709.00	EMPLOYER SOCIAL SECURITY	0.00	0.00		0.00		0.00	0.00				
Total Dept 751 - PARKS AND RECREATION		0.00	0.00		0.00		0.00	0.00				
<b>TOTAL EXPENDITURES</b>		<b>0.00</b>	<b>34,229.42</b>		<b>0.00</b>		<b>(34,229.42)</b>	<b>100.00</b>				
<b>Fund 282 - ARPA FUND:</b>												
<b>TOTAL REVENUES</b>		<b>153,221.00</b>	<b>0.00</b>		<b>0.00</b>		<b>153,221.00</b>	<b>0.00</b>				
<b>TOTAL EXPENDITURES</b>		<b>0.00</b>	<b>34,229.42</b>		<b>0.00</b>		<b>(34,229.42)</b>	<b>100.00</b>				
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>153,221.00</b>	<b>(34,229.42)</b>		<b>0.00</b>		<b>187,450.42</b>	<b>22.34</b>				

## REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP

Page: 17/23

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED				
			11/30/2022 NORMAL	11/30/2022 (ABNORMAL)	MONTH INCREASE	11/30/2022 (DECREASE)						
Fund 394 - TAX INCR REV BONDS SERIES 2020 DEBT RETI												
Revenues												
Dept 000												
394-000-699.00	INTERFUND TRANSFER IN		0.00	0.00	0.00	0.00	0.00	0.00				
Total Dept 000			0.00	0.00	0.00	0.00	0.00	0.00				
TOTAL REVENUES			0.00	0.00	0.00	0.00	0.00	0.00				
Expenditures												
Dept 443 - PEDESTRIAN IMPROVEMENTS												
394-443-991.00	BOND PRINCIPAL PAYMENT		0.00	0.00	0.00	0.00	0.00	0.00				
394-443-992.00	BOND INTEREST PAYMENT		0.00	0.00	0.00	0.00	0.00	0.00				
Total Dept 443 - PEDESTRIAN IMPROVEMENTS			0.00	0.00	0.00	0.00	0.00	0.00				
TOTAL EXPENDITURES			0.00	0.00	0.00	0.00	0.00	0.00				
Fund 394 - TAX INCR REV BONDS SERIES 2020 DEBT RETI:												
TOTAL REVENUES			0.00	0.00	0.00	0.00	0.00	0.00				
TOTAL EXPENDITURES			0.00	0.00	0.00	0.00	0.00	0.00				
NET OF REVENUES & EXPENDITURES			0.00	0.00	0.00	0.00	0.00	0.00				

## REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP

Page: 18/23

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED				
			11/30/2022	MONTH 11/30/2022	INCREASE (DECREASE)						
<b>Fund 502 - BOAT LAUNCH</b>											
Revenues											
Dept 000											
502-000-653.00	BOAT LAUNCH FEES	12,000.00	8,272.59	312.50	3,727.41	68.94					
502-000-699.00	INTERFUND TRANSFER IN	103,782.74	103,782.74	0.00	0.00	100.00					
Total Dept 000		115,782.74	112,055.33	312.50	3,727.41	96.78					
<b>TOTAL REVENUES</b>		<b>115,782.74</b>	<b>112,055.33</b>	<b>312.50</b>	<b>3,727.41</b>	<b>96.78</b>					
Expenditures											
Dept 756 - BOAT LAUNCH											
502-756-702.00	SALARIES AND WAGES	1,000.00	0.00	0.00	1,000.00	0.00					
502-756-709.00	EMPLOYER SOCIAL SECURITY	200.00	0.00	0.00	200.00	0.00					
502-756-752.00	OPERATING SUPPLIES	2,000.00	0.00	0.00	2,000.00	0.00					
502-756-801.00	BOAT LAUNCH CONTRACTED SERVICES	2,500.00	0.00	0.00	2,500.00	0.00					
502-756-920.00	ELECTRIC	1,000.00	174.88	40.12	825.12	17.49					
502-756-930.00	REPAIRS/MAINT. LAND & BLDG.	1,200.00	806.89	0.00	393.11	67.24					
502-756-940.00	BOAT LAUNCH LEASE	1,500.00	0.00	0.00	1,500.00	0.00					
Total Dept 756 - BOAT LAUNCH		9,400.00	981.77	40.12	8,418.23	10.44					
<b>TOTAL EXPENDITURES</b>		<b>9,400.00</b>	<b>981.77</b>	<b>40.12</b>	<b>8,418.23</b>	<b>10.44</b>					
<b>Fund 502 - BOAT LAUNCH:</b>											
<b>TOTAL REVENUES</b>		<b>115,782.74</b>	<b>112,055.33</b>	<b>312.50</b>	<b>3,727.41</b>	<b>96.78</b>					
<b>TOTAL EXPENDITURES</b>		<b>9,400.00</b>	<b>981.77</b>	<b>40.12</b>	<b>8,418.23</b>	<b>10.44</b>					
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>106,382.74</b>	<b>111,073.56</b>	<b>272.38</b>	<b>(4,690.82)</b>	<b>104.41</b>					

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022	INCREASE (DECREASE)						
<b>Fund 590 - SEWER FUND</b>												
Revenues												
Dept 000												
590-000-451.00	SPECIAL ASSESSMENTS	60,931.00	0.00		0.00		60,931.00	0.00				
590-000-501.00	GRANT REVENUE	0.00	0.00		0.00		0.00	0.00				
590-000-548.00	STATE CONTRIB FOR LAND	0.00	0.00		0.00		0.00	0.00				
590-000-569.00	SEWER GRANT FUNDS	0.00	48,700.00		0.00		(48,700.00)	100.00				
590-000-580.00	LOCAL CONTRIBUTION FOR LAND	0.00	0.00		0.00		0.00	0.00				
590-000-626.00	CHARGES FOR SERVICES RENDERED	0.00	0.00		0.00		0.00	0.00				
590-000-628.00	SEWER HOOK-UP/BENEFIT FEE	0.00	0.00		0.00		0.00	0.00				
590-000-642.00	SOM CONTRACT	0.00	0.00		0.00		0.00	0.00				
590-000-651.00	FEES OPERATING	150,000.00	74,767.18		0.00		75,232.82	49.84				
590-000-651.01	RRI FEES	0.00	0.00		0.00		0.00	0.00				
590-000-655.00	FINES	4,400.00	3,261.30		2,028.51		1,138.70	74.12				
590-000-665.00	INTEREST	66,213.52	242.76		8.32		65,970.76	0.37				
590-000-666.00	DIVIDENDS	0.00	0.00		0.00		0.00	0.00				
590-000-675.00	CONTRIBUTIONS FROM PRIVATE SOURC	0.00	0.00		0.00		0.00	0.00				
590-000-676.00	REIMBURSEMENTS	0.00	0.00		0.00		0.00	0.00				
590-000-687.00	REFUNDS/OVERPAYMENTS	0.00	0.00		0.00		0.00	0.00				
590-000-699.00	INTERFUND TRANSFER IN	0.00	0.00		0.00		0.00	0.00				
<b>Total Dept 000</b>		<b>281,544.52</b>	<b>126,971.24</b>		<b>2,036.83</b>		<b>154,573.28</b>	<b>45.10</b>				
Dept 999												
590-999-599.99	REVENUE CLOSING OFFSET	0.00	0.00		0.00		0.00	0.00				
<b>Total Dept 999</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>				
<b>TOTAL REVENUES</b>		<b>281,544.52</b>	<b>126,971.24</b>		<b>2,036.83</b>		<b>154,573.28</b>	<b>45.10</b>				
Expenditures												
Dept 536 - WATER AND SEWER SYSTEMS												
590-536-702.00	SEWER HOURLY	200.00	0.00		0.00		200.00	0.00				
590-536-709.00	EMPLOYER SOCIAL SECURITY - SEWER	15.30	0.00		0.00		15.30	0.00				
590-536-751.00	LAB CHEMICALS & SUPPLIES	9,500.00	5,045.15		0.00		4,454.85	53.11				
590-536-752.00	OPERATING SUPPLIES	600.00	38.98		0.00		561.02	6.50				
590-536-801.00	OPERATIONS CONTRACT	75,000.00	23,600.00		0.00		51,400.00	31.47				
590-536-801.01	MISC PROFESSIONAL	6,000.00	0.00		0.00		6,000.00	0.00				
590-536-801.02	O & M ADDITIONAL SERVICES	1,500.00	0.00		0.00		1,500.00	0.00				
590-536-802.00	LEGAL, PERMITS	12,000.00	312.50		0.00		11,687.50	2.60				
590-536-805.00	LAB ANALYSIS	1,500.00	16,219.42		1,762.94		(14,719.42)	1,081.29				
590-536-806.00	LOCATING SERVICE & MISS DIG	7,500.00	915.48		179.76		6,584.52	12.21				
590-536-807.00	BIOSOLID LAND	12,000.00	0.00		0.00		12,000.00	0.00				
590-536-852.00	INTERNET	600.00	163.32		40.03		436.68	27.22				
590-536-861.00	MILEAGE REIMBURSEMENT	0.00	0.00		0.00		0.00	0.00				
590-536-900.00	PUBLICATIONS	1,000.00	0.00		0.00		1,000.00	0.00				
590-536-916.00	EDUCATION AND TRAINING	500.00	0.00		0.00		500.00	0.00				
590-536-920.00	ELECTRIC	40,000.00	13,883.27		2,045.46		26,116.73	34.71				
590-536-930.00	REPAIRS/MAINT. LAND & BLDG.	2,000.00	400.00		400.00		1,600.00	20.00				
590-536-931.00	REPAIRS/MAINTENANCE - EQUIPMENT	18,000.00	1,845.50		0.00		16,154.50	10.25				
590-536-933.00	SOFTWARE MAINT AGREEMENT	750.00	0.00		0.00		750.00	0.00				
590-536-935.00	LIABILITY INSURANCE	1,800.00	0.00		0.00		1,800.00	0.00				
590-536-940.00	TREATMENT FACILITY RENTALS	750.00	750.00		0.00		0.00	100.00				
590-536-948.00	COMPUTER SERVICES	0.00	0.00		0.00		0.00	0.00				
590-536-967.00	STATE PARK SEWER	0.00	0.00		0.00		0.00	0.00				
590-536-968.00	DEPRECIATION EXPENSE	0.00	0.00		0.00		0.00	0.00				

## REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP

Page: 20/23

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022	INCREASE (DECREASE)						
<b>Fund 590 - SEWER FUND</b>												
<b>Expenditures</b>												
590-536-975.00	BUILDINGS	0.00	0.00		0.00		0.00	0.00				
590-536-977.00	EQUIPMENT	0.00	0.00		0.00		0.00	0.00				
590-536-980.00	COMPUTER & OFFICE EQUIP	0.00	0.00		0.00		0.00	0.00				
590-536-984.00	SOFTWARE	0.00	0.00		0.00		0.00	0.00				
590-536-991.00	BOND PRINCIPAL PAYMENT	63,000.00	0.00		0.00		63,000.00	0.00				
590-536-992.00	BOND INTEREST PAYMENT	55,000.00	23,520.00		0.00		31,480.00	42.76				
590-536-995.00	INTERFUND TRANSFER OUT	0.00	0.00		0.00		0.00	0.00				
Total Dept 536		309,215.30	86,693.62		4,428.19		222,521.68	28.04				
Dept 999												
590-999-999.99	EXPENSE CLOSING OFFSET	0.00	0.00		0.00		0.00	0.00				
Total Dept 999		0.00	0.00		0.00		0.00	0.00				
<b>TOTAL EXPENDITURES</b>		309,215.30	86,693.62		4,428.19		222,521.68	28.04				
 <b>Fund 590 - SEWER FUND:</b>												
<b>TOTAL REVENUES</b>		281,544.52	126,971.24		2,036.83		154,573.28	45.10				
<b>TOTAL EXPENDITURES</b>		309,215.30	86,693.62		4,428.19		222,521.68	28.04				
<b>NET OF REVENUES &amp; EXPENDITURES</b>		(27,670.78)	40,277.62		(2,391.36)		(67,948.40)	145.56				

## REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP

Page: 21/23

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022	INCREASE (DECREASE)						
Fund 703 - CURRENT TAX COLLECTION FUND												
Revenues												
Dept 000												
703-000-665.00	INTEREST INCOME	0.00	0.00		0.00		0.00	0.00				
703-000-689.00	CASH OVER OR SHORT	0.00	(4.11)		0.00		4.11	100.00				
703-000-699.00	INTERFUND TRANSFER IN	0.00	(1,669.20)		0.00		1,669.20	100.00				
Total Dept 000		0.00	(1,673.31)		0.00		1,673.31	100.00				
TOTAL REVENUES		0.00	(1,673.31)		0.00		1,673.31	100.00				
<hr/>												
Fund 703 - CURRENT TAX COLLECTION FUND:												
TOTAL REVENUES		0.00	(1,673.31)		0.00		1,673.31	100.00				
TOTAL EXPENDITURES		0.00	0.00		0.00		0.00	0.00				
NET OF REVENUES & EXPENDITURES		0.00	(1,673.31)		0.00		1,673.31	100.00				

## REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP

Page: 22/23

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022	INCREASE (DECREASE)						
<b>Fund 811 - ROAD CAPITAL PROJECT FUND</b>												
Revenues												
Dept 000												
811-000-665.00	INTEREST INCOME	0.00	0.00		0.00		0.00	0.00				
811-000-674.00	CONTRIBUTIONS / PRIVATE	0.00	0.00		0.00		0.00	0.00				
811-000-696.00	PROCEEDS FROM DEBT ISSUED	0.00	0.00		0.00		0.00	0.00				
811-000-699.00	INTERFUND TRANSFER IN	0.00	0.00		0.00		0.00	0.00				
Total Dept 000		0.00	0.00		0.00		0.00	0.00				
<b>TOTAL REVENUES</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>				
Expenditures												
Dept 450 - ROAD AND STREET DETAIL												
811-450-801.00	OPERATIONS CONTRACT	0.00	0.00		0.00		0.00	0.00				
811-450-809.00	FILING FEES	0.00	0.00		0.00		0.00	0.00				
811-450-851.00	MAIL/POSTAGE	0.00	0.00		0.00		0.00	0.00				
811-450-900.00	PUBLICATIONS	0.00	0.00		0.00		0.00	0.00				
811-450-989.00	ROAD IMPROVEMENT	0.00	0.00		0.00		0.00	0.00				
811-450-995.00	INTERFUND TRANSFER OUT	0.00	0.00		0.00		0.00	0.00				
Total Dept 450 - ROAD AND STREET DETAIL		0.00	0.00		0.00		0.00	0.00				
<b>TOTAL EXPENDITURES</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>				
<b>Fund 811 - ROAD CAPITAL PROJECT FUND:</b>												
<b>TOTAL REVENUES</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>				
<b>TOTAL EXPENDITURES</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>				
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>				

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED				
			11/30/2022 NORMAL	(ABNORMAL)	MONTH 11/30/2022	INCREASE (DECREASE)						
<b>Fund 860 - SPECIAL ASSESSMENT</b>												
Revenues												
Dept 000												
860-000-451.00	SPEC ASSESSMENT	0.00	14,001.67		0.00		(14,001.67)	100.00				
860-000-451.01	PROSPECT/CHIPPEWA BEACH	76,435.44	0.00		0.00		76,435.44	0.00				
860-000-451.02	WAHBEE	17,096.00	0.00		0.00		17,096.00	0.00				
860-000-665.00	INTEREST INCOME	250.00	152.52		30.50		97.48	61.01				
860-000-665.01	INTEREST-CHIPPEWA BEACH	9,986.05	0.00		0.00		9,986.05	0.00				
860-000-665.02	INTEREST-WAHBEE	2,234.78	0.00		0.00		2,234.78	0.00				
860-000-675.00	CONTRIBUTIONS FROM PRIVATE SOURC	0.00	0.00		0.00		0.00	0.00				
860-000-699.00	INTERFUND TRANSFER IN	25,000.00	0.00		0.00		25,000.00	0.00				
Total Dept 000		131,002.27	14,154.19		30.50		116,848.08	10.80				
Dept 999												
860-999-599.99	REV CLOSING OFFSET	0.00	0.00		0.00		0.00	0.00				
Total Dept 999		0.00	0.00		0.00		0.00	0.00				
<b>TOTAL REVENUES</b>		<b>131,002.27</b>	<b>14,154.19</b>		<b>30.50</b>		<b>116,848.08</b>	<b>10.80</b>				
Expenditures												
Dept 450 - ROAD AND STREET DETAIL												
860-450-964.00	REFUNDS AND REBATES	0.00	0.00		0.00		0.00	0.00				
860-450-991.00	BOND PAYMENT	226,000.00	0.00		0.00		226,000.00	0.00				
860-450-992.00	BOND INTEREST PAYMENT	23,569.66	11,784.83		0.00		11,784.83	50.00				
860-450-995.00	INTERFUND TRANSFER OUT	0.00	0.00		0.00		0.00	0.00				
Total Dept 450		249,569.66	11,784.83		0.00		237,784.83	4.72				
Dept 999												
860-999-999.99	EXP CLOSING OFFSET	0.00	0.00		0.00		0.00	0.00				
Total Dept 999		0.00	0.00		0.00		0.00	0.00				
<b>TOTAL EXPENDITURES</b>		<b>249,569.66</b>	<b>11,784.83</b>		<b>0.00</b>		<b>237,784.83</b>	<b>4.72</b>				
<b>Fund 860 - SPECIAL ASSESSMENT:</b>												
<b>TOTAL REVENUES</b>		<b>131,002.27</b>	<b>14,154.19</b>		<b>30.50</b>		<b>116,848.08</b>	<b>10.80</b>				
<b>TOTAL EXPENDITURES</b>		<b>249,569.66</b>	<b>11,784.83</b>		<b>0.00</b>		<b>237,784.83</b>	<b>4.72</b>				
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(118,567.39)</b>	<b>2,369.36</b>		<b>30.50</b>		<b>(120,936.75)</b>	<b>2.00</b>				
TOTAL REVENUES - ALL FUNDS												
TOTAL EXPENDITURES - ALL FUNDS		3,676,976.42	708,698.08		72,816.38		2,968,278.34	19.27				
NET OF REVENUES & EXPENDITURES		3,820,169.84	1,283,520.43		221,585.21		2,536,649.41	33.60				
		(143,193.42)	(574,822.35)		(148,768.83)		431,628.93	401.43				

# Treasurer Report

CASH SUMMARY BY BANK FOR TUSCARORA TWP  
FROM 11/01/2022 TO 11/30/2022

Bank Code		Beginning Balance	Total Debits	Total Credits	Ending Balance
Fund	Description	11/01/2022			11/30/2022
DDASV	DDA IMMA				
248	DOWNTOWN DEVELOPMENT AUTHORITY	18,507.12	34,001.61	0.00	52,508.73
	DDA IMMA	18,507.12	34,001.61	0.00	52,508.73
DDARD	DDA USDA RD BOND				
101	GENERAL FUND	840.00	0.00	0.00	840.00
248	DOWNTOWN DEVELOPMENT AUTHORITY	13,200.00	0.00	0.00	13,200.00
	DDA USDA RD BOND	14,040.00	0.00	0.00	14,040.00
POOL	GENERAL - ALL				
101	GENERAL FUND	705,908.43	29,161.59	51,617.65	683,452.37
206	FIRE FUND	454.23	0.00	0.00	454.23
207	POLICE FUND	346,426.58	44,836.47	190,168.16	201,094.89
219	STREET LIGHTING FUND	(1,294.31)	0.00	2,128.04	(3,422.35)
248	DOWNTOWN DEVELOPMENT AUTHORITY	110,459.18	24,500.00	50,783.00	84,176.18
271	LIBRARY FUND	110,472.17	8,767.96	11,693.10	107,547.03
282	ARPA FUND	204,773.45	0.00	0.00	204,773.45
502	BOAT LAUNCH	110,801.18	312.50	40.12	111,073.56
590	SEWER FUND	72,719.33	2,890.93	13,662.07	61,948.19
704	IMPREST PAYROLL FUND	(1,074.89)	55,719.29	55,719.29	(1,074.89)
860	SPECIAL ASSESSMENT	13,215.17	0.00	0.00	13,215.17
	GENERAL - ALL	1,672,860.52	166,188.74	375,811.43	1,463,237.83
LIBSP	LIBRARY SPECIAL				
271	LIBRARY FUND	25,718.63	2.11	0.00	25,720.74
	LIBRARY SPECIAL	25,718.63	2.11	0.00	25,720.74
ADDRE	SEWER ADD REU				
590	SEWER FUND	257,486.75	0.00	0.00	257,486.75
	SEWER ADD REU	257,486.75	0.00	0.00	257,486.75
RRI	SEWER RRI				
590	SEWER FUND	85,691.52	0.00	0.00	85,691.52
	SEWER RRI	85,691.52	0.00	0.00	85,691.52
SEWER	SEWER SPEC ASSESSMENT				
590	SEWER FUND	101,218.00	8.32	0.00	101,226.32
	SEWER SPEC ASSESSMENT	101,218.00	8.32	0.00	101,226.32
SPAS	SPECIAL ASSESSMENTS				
860	SPECIAL ASSESSMENT	371,053.27	30.50	0.00	371,083.77

12/01/2022 02:21 PM

User: BBALAZOVIC

DB: Tuscarora

CASH SUMMARY BY BANK FOR TUSCARORA TWP

FROM 11/01/2022 TO 11/30/2022

Page: 2/2

Bank Code Fund	Description	Beginning Balance 11/01/2022	Total Debits	Total Credits	Ending Balance 11/30/2022
	SPECIAL ASSESSMENTS	371,053.27	30.50	0.00	371,083.77
	TOTAL - ALL FUNDS	2,546,575.81	200,231.28	375,811.43	2,370,995.66

**Tuscarora Township  
3546 S. Straits Hwy.  
Indian River, MI 49749**

**November 1st, 2022 @ 7:00 PM**

**Proposed Regular Meeting Minutes**

- **Call to order:**
  - Supervisor Ridley called the meeting to order with the Pledge of Allegiance
- **Roll Call:**
  - Board Members present: Kramer, Webb, Ridley, Balazovic, Vance – there was a quorum of the board present.
  - Absent: 0
- **Approval of October Meeting Minutes:**
  - Minutes of October Meeting were dispensed as written
- **Approval of Agenda:**
  - Motion by Balazovic supported by Vance to adopt the agenda with the addition of Jane McGinnis to discuss her Indian River Flows YouTube channel and the Assessor position discussion. All in favor.
- **Public Comment on Agenda Items:**
  - There were two public comments
- **Correspondence:**
  - no correspondence
- **Treasurers Report & Bills:**
  - Motion made by Kramer, supported by Vance to accept the Treasurers report and pay the bills. All in favor.
- **Budget Adjustment:**
  - Webb requested the Board to address the lack of wages and FICA in the 101 General budget to cover maintenance for Township properties that are not considered Parks (ie – Chamber area, Sturgeon on the corner etc.). Request to establish two new GL lines in General fund budget for and move \$1500 for wages and \$115.00 for FICA from Contingencies to the new GL lines. Motion to approve budget adjustments made by Balazovic, supported by Kramer. All in favor.
- **Police Report :**
  - Chief Temple discussed the forces training schedule for operations to be held at the airport. He also gave an update on blight and working with CCRC on the Witt Blvd issue.
- **Reports:** DDA - lights are in and black hole in town is gone. Meeting with Consumers Power next week to plan burying lines on east side of road.

- **Parks Commission** – Jim Burke discussed the meeting they will have this week to finalize five-year plan and a meeting on the 22<sup>nd</sup> to adopt the five-year plan. Doug addressed the modules to replace the bathrooms at Devoe beach.
- **Planning Commission** – Mike Cherveney gave an update on the survey for the Master plan update. Next meeting is January 26<sup>th</sup>.
- **Library Report**

Kelsey advised that she teaches Tech talk (computer classes) classes on every Monday at 3:30. Will have fine forgiveness for Veterans on Veteran's Day. Kelsey also brought forward the Fiscal Agency agreement. It establishes the Township as the fiscal agent for the Library as required by law. Motion to approve the resolution to adopt the agreement made by Kramer, supported by Balazovic .

Roll call:

Kramer, yes

Webb, yes

Ridley, yes

Balazovic, yes

Vance, yes

All in favor. Supervisor declared the Resolution approved.

- **Sewer Report**

Special Assessment Resolution No.1 for Residential Sewer Phase 2 Special Assessment District.

Members Present: Bob Kramer, Dawn Webb, Mike Ridley, Bobbi Balazovic, Janet Vance

Members absent: none Kramer abstain

Resolution offered by Member Mike Ridley and support by Member Janet Vance

- Approves the preparation of plans by Performance engineers Inc showing the improvement, the location and estimates of cost.
- Tentatively declares the Township Boards intention to make the public improvements.
- Tentatively designates as the special assessment district.
- Sets the Public hearing for January 3<sup>rd</sup>, 2023 @ 7:00 pm to hear objections to the petitions
- Authorizes the Clerk to publish the notice of hearing.

Roll Call:

Webb, yes

Ridley, yes

Balazovic, yes

Vance, yes

Supervisor declared Resolution declared adopted.

- **Chamber Director Shiloh Slomsky**

- Shilo is the new Director for both the Chamber and the Visitors Bureau which is a newly developed partnership. She will be bringing in MEDC employees to work community development and business replenishment and growth. Working toward

- Closing for Commerce Park lot. Motion by Vance and supported by Webb to approve a resolution for Treasurer and/or Supervisor to sign closing docs for Commerce Park lot with the removal of the sentence “to mortgage certain real property”.
- Roll call:
  - Kramer, yes
  - Webb, yes
  - Ridley, yes
  - Balazovic, yes
  - Vance, yes

All in favor motion carried

- Ethics/Conflict of Interest Policy
  - Motion made by by Balazovic, support by Kramer to send the ethics/conflict of interest policy to the Attorney to be revised to better reflect what we are doing in the office with respect to dual employment, and not doing with respect to ethics and still comply with requirements for USDA. All in favor
- Dockage Project
  - Motion made by Balazovic, support by Kramer by for Bob to contact the Tribe and Mike to contact Amy to ask to move the sculpture in front of the building. All in favor
- Board Motion regarding split at county boat launch
  - Motion made by Kramer, support by Vance to turn down the split request. All in favor.
- Jane McGinnis – Indian River Flows project
  - Jane discussed the new Channel that they created on Youtube called Indian River Flows. They feel that this is the most cost efficient and easy way to make the meetings available to the public. They also want to do oral histories.  
[Youtube.com/@Indianriverflows](https://Youtube.com/@Indianriverflows)
- Assessor Position/Correspondence
  - Clerk Webb called Brooke Millebrant to discuss her test results and she passed her level III. She is still interested in looking at a proposal. Motion by Webb , supported by Vance to appoint Mike and Bobbi as the selecting officials for the Assessor position, Clerk/Treasurer to place ad in Cheboygan, Petoskey and Gaylord papers as well as Township website, MTA community page and GLAD if possible.
- Citizens Comments
  - There were three citizen comments
- Board Comments
  - There were three board comments.
- Motion to Adjourn

**Tuscarora Township Board**  
**3546 S. Straits Highway, Indian River, Mi 49749**  
**November, 16, 2022 @ 10:15 am**  
**Special Meeting Minutes**

Call to order: 10:15 am

- **Roll:** Ridley, Reidsma, Kramer, Balazovic, Vance -- All present
- **Agenda:** Signature Cards for Bank Records - Citizens National Bank and Awakon Credit Union
- **MOTION:** Motion was made by Janet Vance and seconded by Bobbi Balazovic to approve new signature cards for Citizen Nation Bank and Awakon Credit Union.

DISCUSSION: The names needed on the cards will reflect the names of Jay Reidsma (Clerk), Janice Dilaha (Deputy Clerk), Bobbi Balazovic (Treasurer), and Terry Witowski (Deputy Treasurer). There are 3 accounts at Citizens National and 2 accounts at Awakon Federal Credit Union.

5 Yea and 0 Nay -- Motion Passed.

- **PUBLIC COMMENT:** Dawn Webb reported that an error was found in the compensation of Laura Decker of .50/hour which resulted in an excess of \$275.00.
- **MOTION:** Bob Kramer made a motion to amend the agenda to discuss the information provided during public comment. Bobbi Balazovic seconded the motion.
- **MOTION:** Bob Kramer made a motion to approve the additional compensation for Laura Decker and not require her to pay back the excess. Janet Vance seconded the motion.
  - VOTES: 5 Yea 0 Nay --Motion Passed
- **BOARD COMMENTS:** None
- **Meeting Adjourned:** 10:20 am

Respectfully submitted,  
Jay Reidsma  
Tuscarora township Clerk

**Tuscarora Township Board  
3546 S. Straits Hwy., Indian River, MI 49749  
November 17, 2022 @ 7:00 PM  
Special Meeting Minutes**

- **Call to Order:**

Supervisor Ridley called the meeting to order at 7:00 PM with the Pledge of Allegiance.

- **Roll Call:**

Board members present were Supervisor Ridley, Clerk Reidsma, Treasurer Balazovic, Trustee Vance, and Trustee Kramer. All Board members present. Quorum present. Staff present: Deputy Clerk Dillaha

- **Adopt Agenda:**

- **Public Comment on Agenda Items:**

Two Citizen comments on agenda items.

- **Robert's Rules of Order (Item 4a-b)**

MOTION: Tuscarora Township Board to follow Robert's Rules of Order at all Regular and Special board meetings. Motion by Vance, seconded by Kramer.

Discussion: Trustee Vance presented a basic handout given to board members summarizing the rules. A motion requires support before discussion and discussion should be related to the motion so that meetings can be administered efficiently.

VOTE: In Favor: Vance, Reidsma, Kramer

Opposed: Ridley, Balazovic

MOTION CARRIED

MOTION: Trustee Vance to attend a workshop with expense to be paid from Trustee's education fund for Robert's Rules of Order workshop on 11/26/2022 at a cost of \$97.00 Motion was mad by Vance, seconded by Reidsma

Discussion: Vance agreed to share information with the board.

VOTE: In Favor: Unanimous vote

MOTION CARRIED

- **Township of Excellence Policies (Item 5)**

MOTION: To accept The Tuscarora Township Board Manual and Administrative Policies, Chapters 1-3 with amendments. Motion by Vance, Seconded by Reidsma

Discussion: Trustee Vance read Chapters 1-2 aloud. Chapter 3 was not read as it contains verbatim the ethics policy that is currently in effect.

Board discussion covered the need for this document to meet the board recognition for Michigan Township Association ("MTA") Township of Excellence and Michigan Economic Development requirements ("MEDC").

Kramer said the objective is to provide a comprehensive policy document for the township.

Other discussion topics:

1. Limits of contract length to term of existing board.
2. Board packet discussion and consent agenda discussion.
3. Non-statutory duties assigned to others.
4. Existing ethics policy
5. How this document would assist with MEDC / Trello board system

VOTE: In Favor: Reidsma, Vance, Kramer

Opposed: Ridley, Balazovic

MOTION CARRIED

- **Job Descriptions (Item 6)**

MOTION: To accept the Office Assistant, Administrative Assistant, and Assessor Job Description with amendments. Motion by Vance, seconded by Reidsma

DISCUSSION: Regarding changing the "report to" assignment for these positions from Supervisor to Clerk. It was explained these are job description only, and is separate from hiring an employee. Possible benefit of expanding office hours including Friday hours.

AMENDED MOTION: To accept the Office Assistant and Administrative Assistant job description with amendments and to have Clayton McGovern (Assessor) review the assessor's job description. Motion made by Vance, seconded by Reidsma

VOTE: In Favor: Vance, Kramer, Reidsma

Opposed: Ridley, Balazovic

MOTION CARRIED

- **Personnel Action (Item 7)**

MOTION: To immediately engage a consultant to train the Clerk through January 3, 2023 at \$25/hour, not to exceed \$2,500. Motion made by Vance, seconded by Reidsma.

VOTE: In Favor: Reidsma, Kramer, Vance, Balazovic  
Opposed: Ridley

MOTION CARRIED

- **Assessing (Item 8)**

MOTION: To direct Clerk to invite Mr. Alan Berg to meet the Board and answer questions. Motion made by Vance, Seconded by Reidsma

DISCUSSION: Concerns of asking McGovern and Berg to attend meeting after recently advertising to hire a new assessor. Kramer stated it was a fact finding session and not a hiring session. Purpose of meeting was to gain a better understanding how the Assessor position is carried out by a firm rather than by an individual, benchmarking, and other education about this function.

VOTE: In Favor: Vance, Reidsma, Kramer  
Opposed: Balazovic, Ridley

MOTION CARRIED

- **Audit / CPA (Item 9) NO REPORT**
- **Budget Adjustments (Item 10) NO REPORT**
- **Housekeeping (Item 11) NO REPORT**
- **Special Meeting Dates (Item 12)**

MOTION: Postpone all special meetings until after January 1, 2023. Motion made by Ridley, seconded by Balazovic.

DISCUSSION: Centered around number of meetings and purpose of the meetings, scheduling conflicts.

VOTE: In Favor: Ridley, Balazovic  
Opposed: Kramer, Vance, Reidsma

MOTION FAILED.

- **Public Comments:**

Public comment began 9:22 PM. Comments were received from 6 persons

- **Board Comments:** There were 5 board comments.

- **Adjourned:** The meeting adjourned at 9:38 PM

Respectfully submitted,  
Jay Reidsma  
Tuscarora Township Clerk

**Tuscarora Township Board**  
**Special Meeting**  
**November 19, 2022 at 10:00 AM**  
**Special Meeting Minutes**

**Call to Order:** Supervisor Ridley called the meeting to order at 10:00 am.

**Roll Call:** Present – Treasurer Balazovic, Trustee Kramer, Supervisor Ridley, Clerk, Reidsma, Trustee Vance. All Board members were present. Quorum – yes. Staff Present - Deputy Clerk Dillaha

**Adopt Agenda:** Public comment: None

Motion: Moved to amend the agenda to eliminate items 5 through item 9 and add Item 5: Awakon CU Signature Cards. Moved by Kramer, seconded by Reidsma. Motion CARRIED.

Public moment of silence requested for the Lange family, their employees, and the first responders to the fire at Pat & Gary's.

**Township of Excellence Policies – Financial Administration**

Motion: Move that the subject be postponed to the December 6, 2022 regular meeting.

Discussion: There has been insufficient time to prepare for meeting on a subject of critical importance to the township.

Moved by Balazovic, seconded by Ridley

Vote: In favor – Ridley, Balazovic

Opposed: Reidsma, Kramer, Vance

Motion FAILED

Motion: Move that Janice Dillaha, as a subject matter expert, assist with discussion at today's workshop.

Moved by Kramer, seconded by Reidsma

Discussion: None

Vote: Motion CARRIED

Financial Administration Chapter 4 of the “Tuscarora Township Board Manual and Administrative Policies” (“manual”) was read in summary or paraphrased. This chapter includes previously enacted financial policies.

Discussion:

- Township strategic plan will be created from public, township boards, and commissions
- Prioritized budgeting with line item to be created by chair or department head
- Request of audit firm to ask for an estimate to review and approve this chapter and a date that this work could be completed.
- Capital improvement plan (“CIP”) to be created for the township to meet Michigan Economic Development Corporation (“MEDC”) and to sewer system funding requirements. The plan should integrate with the Downtown Development Authority (“DDA”) and the township budget
- Financial reporting preparation and review
- Cross training, segregation of duties and other internal controls
- Transaction recording and reporting policies
- Need to review ACH and other electronic payment agreements
- Safeguarding employee information – privacy and identity theft, red flag policies
- Development of training content for township staff
- Local vendor preference for township purchases

Hiring Policy and Employee Handbook Chapter 5 of the draft manual. This was not read into the minutes except for the Employee Grievance Procedure 5.33

Discussion:

- Additions were made to include policies, social media, weapons, etcetera, verbatim as suggested by our insurance company, Par-Plan.
- Addition was made for an employee grievance procedure at 5.33.
- Discussion about the ability to administer grievance process, employee rights, closed meeting vs Open Meeting Act issues.

Agreed to send to the attorney for review post edits.

**Awakon Credit Union Signature Cards**

Motion: Move to remove Karen Pung, Michael Balazovic, Susan Fisher, and add Jay Reidsma, Janice Dillaha and Terri Witkulski to the signature cards at Awakon Credit Union

Moved by Balazovic, seconded by Reidsma  
Motion carried by unanimous vote.

**PUBLIC COMMENTS:**

Public comment began at 11:40 am with comments from one (1) person.

**BOARD COMMENTS:**

There were comments from two (2) board members.

**ADJOURNMENT:** The meeting was adjourned at 11:42 am

Respectfully submitted,  
Jay Reidsma  
Clerk  
Tuscarora Township



**REPORT TITLE:** Tuscarora Twp. Parks Commission

**SUMMARY:** Discussion of SPARK Grant and facets of Cooperation Park to be included for rehab, repair and replacement.

Accident with leaf blower. Caught fire and was destroyed. Doug trying to salvage ~~motor~~ <sup>body</sup>. Is investigating insurance claim. Motor is destroyed. Waiting for cold weather to make ice on rink.

Suggestion: Mike Ridley is working on SPARK and will contact Diane Rekowski for input

Last Month: Finished clean up of cemeteries.

Current Month: Focusing on SPARK Grant and getting current quotes for upgrade of park. Doug received a quote for modular, prefab restroom for DeVoe Beach. Simple, quick and not too expensive (\$75,000)

Future Months: Will be submitting Grant applications to DNR as soon as possible. Hoping for cold weather, snow and ice.

**FINANCIAL IMPACT:** Repair of leaf blower remains to be seen.

**PREPARED BY:** Doug Schofield

**DEPT/BOARD/COMMISSION:** Parks Commission Maintenance Supervisor Doug Schofield

**ATTACHMENTS:** Park Minutes

Tuscarora Township Parks Commission  
November 22, 2022 Special meeting and Public Hearing minutes  
Tuscarora Township Five Year Plan beginning 2023

Present were Doug Schofield, Pat McGinnis, Jennifer Andrew, Dave Meckstroth, and Jim Burke.

The Special Meeting was called to order at 1300 hrs. Jim motioned and Pat supported to recess the Special meeting. All agreed.

Recessed at 1301 hrs.

The Public Hearing was opened and called to order at 1303 hrs.

With no citizens at large in attendance we discussed several minor enhancements: Revise to reflect Jay Reidsma as Clerk, add a period on the first sentence pg. 2-1, Indian River Women's Club pg. 2-3, update two photos of Marina Park on pg. 4-3, and change Boyne Highlands on pg. 4-14 to The Highlands at Harbor Springs.

Dave motioned and Pat seconded to adopt a resolution to accept the 2023 Five Year Plan as amended. All agreed.

Jim motioned and Dave seconded that we recommend that the Tuscarora Township Board approve the plan and to provide a copy of it and to put it on the agenda for their December meeting. All agreed.

At 1343 Jim motioned with Dave's support that we close the Public Hearing. All agreed.

Respectfully submitted November 23, 2022 by Jim Burke

Tuscarora Township Parks Commission  
November 22, 2022 DRAFT meeting minutes

Present were Doug Schofield, Pat McGinnis, Jennifer Andrew, Dave Meckstroth, and Jim Burke. Also in attendance was Mike Ridley (via phone) and Jay Reidsma.

The meeting was called to order at 1344 hrs.

Pat motioned and Dave seconded to accept the November 3 meeting minutes as written. Carried.

We discussed a SPARKS grant and prioritized projects:

1. Resurface the tennis courts and basketball court
2. Upgrade the bathrooms in Cooperation Park
3. Acquire the Mason property for future park expansion
4. Upgrade the playground with new equipment
5. Extend the fence on the south side of the park and replace fence toppers on all six ballfields

Doug will work to obtain accurate prices for the above. Time is of the essence.

We reviewed the budget and all appears to be in order.

At 1424 hrs. Jim motioned to adjourn; Dave seconded. All agreed.

Our next meeting is scheduled for January 12, 2023 at 1400 hrs.

Respectfully submitted November 23, 2022 by Jim Burke



**REPORT TITLE:** Downtown Development Authority Report

**SUMMARY:** Little activity at present. Waiting on date for Consumers Energy Meeting regarding removal of east side service poles and converting overhead to underground electrical service

Suggestion: Will keep twp board apprised of any new developments with Consumers.

Last Month: DDA Meeting (see minutes) DDA has voted “no interest” in developing strip of land adjacent to east side of recreation trail. Recommends that township sell the property

Current Month: Will be discussing Events Committee (DDA, and hopefully, Chamber and Tourist Bureau) to consolidate resources for Indian River Christmas, Fourth of July Parade, Fireworks and any festivals one or more organizations needing volunteers or other assistance

Future Months: Finishing Streetscape (electrical service) Plan for Music Series, further work on Sturgeon corner.

**FINANCIAL IMPACT:** TBD

**PREPARED BY:** Mike Ridley

**DEPT/BOARD/COMMISSION:** Twp Board/DDA

**ATTACHMENTS:** DDA Minutes

TUSCARORA TOWNSHIP DOWNTOWN DEVELOPMENT AUTHORITY

Monthly Meeting Minutes

November 21, 2022

Time: 7p

Location: Township Hall

Call to Order. Membership Roll Call:

*PRESENT Dan Nivelt, Chairman; Dawn Bodnar, Vice Chair Diane Friedreichsen; Mike Ridley; Dave Driskill; Sue Fisher, Treasurer; Kris Olsen ABSENT Dave Yaczik; Diana Mallory*

- I. Agenda – *Motion to approve agenda by Sue Fisher 2<sup>nd</sup> Dawn Bodnar*
- II. Meeting Minutes – *October Meeting motion to approve Mike Ridley 2<sup>nd</sup> Dave Driskill*
- III. Financial Report/Bills – *Sue Fisher, Treasurer motion to accept Financial report and pay bills Dawn Bodnar 2<sup>nd</sup> Dave Driskill*
  - a. Update on capture from the county *Sue reported that she has been working on this but we probably need to set up a meeting with the County Treasurer*
  - b. Invoice Mason Bros. \$23,000 (DB & DD)
  - c. Invoice Zimmerman Electric \$25,683 (DB & DD)

IV. New Business

- a. 4<sup>th</sup> of July Parade request funds not to exceed \$1500 tabled
- b. Music Series “ “ “ “ “ tabled

*Discussed the creation of an events committed to participate and volunteer for 4<sup>th</sup> Fireworks and Parade and Christmas in Indian River would like to call meeting with Chamber, Visitor's Bureau and DDA to discuss*

V. Old Business

*a. Parcel along Rail Trail discussion of any plans by the DDA to hold on to this property. Motion made by Dan Nivelt and 2<sup>nd</sup> by Dave Driskill to recommend that the twp board consider selling the parcel Motion passed.*

*b. Update on Power conversion waiting on engineers and project managers to set date for a meeting with Township*

- c. Fish update *Bobbi (twp treasurer) still waiting on word from Pulte attorney*
- d. Your Speed Sign Update *motion for approval to send sign for repair not to exceed \$1300 Dan Nivelt 2<sup>nd</sup> Dawn Bodnar*

VI. Public Comment *One public comment*

VII. DDA Board Comment *none*

VIII. Motion to Adjourn *Mike Ridley*

Next meeting: December 19, 2022



**REPORT TITLE:** Tuscarora Township Police Department's Monthly Stats

**SUMMARY:**

**Tuscarora Township Police Department**  
**November 1 2022 to November 28 2022**

**Description:**

Non-Aggravated Assault	1
Larceny – Theft of Motor Vehicle Parts	1
Larceny - Other	1
Violation of Controlled Substance Act	1
Obstructing Justice	2
Operating While Intoxicated	2
Misdemeanor Traffic Violations	12
Delinquent Minors	12
Traffic Accidents	15
Non-Traffic Accidents	4
Abandon Vehicle	1
False Alarm Activation	4
Liquor Inspections	16
Civil Matter Dispute / Family Trouble	9
Suspicious Situations	23
Lost and Found Property	4
Assist Other Agency	16
Assist Ambulance	6
Assist Fire	5
Assist Citizen	10
Motorist Assist	19
Fingerprint	1
Gun Registrations	4
Lockouts	6
Welfare Checks	4
Special Detail	4
Blight Violation	1

**Total: 184**

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**Arrests**

Bench	4
Misdemeanor	6
Traffic Arrest	9
Felony Arrest	3
Juvenile Arrest	0

**Traffic Enforcement**

Verbal Warnings	149
Citations	26
Ordinance Violation	1

**Hours Worked**

1,235

**Miles Driven**

4,607



**Tuscarora Township Police Department  
October 2022**

**Description:**

Non-Aggravated Assault	3
Larceny – Other	3
Motor Vehicle Theft	1
Motor Vehicle / As Stolen Property	1
Obstructing Justice	2
Misdemeanor Traffic Violations	18
Delinquent Minors	14
Traffic Accidents	18
Non-Traffic Accidents	7
Abandon Vehicle	2
False Alarm Activation	4
Liquor Inspections	15
Civil Matter Dispute / Family Trouble	16
Suspicious Situations	37
Lost and Found Property	2
Assist Other Agency	17
Assist Ambulance	6
Assist Citizen	9
Motorist Assist	9
Fingerprint	3
Gun Registrations	24
Lockouts	3
Welfare Checks	7
Special Detail	3
Blight Violation	2
Fireworks	1

**Total: 227**

<b>Arrests</b>		<b>Traffic Enforcement</b>	
Bench	4	Verbal Warnings	211
Misdemeanor	5	Citations	33
Traffic Arrest	12	Ordinance Violation	1
Felony Arrest	5		
Juvenile Arrest	0		
<b>Hours Worked</b>	<b>1,422.75</b>		
<b>Miles Driven</b>	<b>5,645</b>		



**FINANCIAL IMPACT: None**

**PREPARED BY: Chief Gordon Temple**

**DEPT/BOARD/COMMISSION: Tuscarora Township Police Department**



**DATE OF MEETING:** December 6, 2022

**TITLE:** Indian River Area Library Report

**SUMMARY:**

Indian River Christmas was very successful, with 230 walk-ins on that day and plenty of kids to complete our various holiday crafts and activities.

The Strategic Planning Meetings for the Library's 5-year plan are held monthly on the fourth Tuesday at 3:30 p.m. in the Library Meeting Room. We are currently working on a community survey to evaluate current services & programs and identify areas of improvement.

The Friends of the Library logo contest is officially closed, with the winner to be announced by December 17, 2022.

In December, the Library has a few events to share:

- 3D Printer Cookie Cutters Class, Wed., Dec. 7 @ 1-3 p.m.
- Cookbook Book Club, Thurs., Dec. 8 @ 3-4 p.m.
- Scrabble Tiles Craft Class, Wed., Dec. 14 @ 1-3 p.m.
- Catch a Tale Story Night, Thurs., Dec. 15 @ 6-7 p.m.

**Library Hours:** Monday, Wednesday & Friday: 10 a.m. to 5:30 p.m.; Tuesday & Thursday: 10 a.m. to 7:00 p.m.; and Saturday: 10 a.m. to 2:00 p.m. Libby, hoopla, & Tumblebooks e-books – always open! If questions, please call us at: 231-238-8581. Join us on Facebook and Instagram (@indianriverarealibrary) for Library news.

**FINANCIAL IMPACT:** None.

**RECOMMENDATION:** None.

**PREPARED BY:** Kelsey Rutkowski, Library Director

**DEPT/BOARD/COMMISSION:** Indian River Area Library

**ATTACHMENTS:** None.



**DATE OF MEETING:** December 6, 2022

**TITLE:** Board Sewer Report

**SUMMARY:**

EPA application for Congressional “earmark” phase 2, \$3.5m. NEMCOG has begun working on the EPA application. Next week Mr. Tucker at NEMCOG will coordinate the application with our Engineer. The objective is to have the application filed no later than the end of the month.

Sewer final design presentation. The engineering firm is tentatively scheduled to present the final design for Phase 1 and 2 to the public at the January 3<sup>rd</sup> 6 PM sewer subcommittee meeting and then to the full Board at 7PM.

Special Assessment District, Phase 2 Sewer. The public hearing will be held at 7PM on January 3<sup>rd</sup>, 2023. The Clerk has scheduled the appropriate notices in the newspaper and will send out the notice to all property owners this month. The notice has also been posted on the web page under “public notices.”

**FINANCIAL IMPACT:** N/A

**RECOMMENDATION:** None

**PREPARED BY:** Trustees Kramer & Vance

**DEPT/BOARD/COMMISSION:** Sewer Subcommittee

**ATTACHMENTS:** None



**DATE OF MEETING:** December 6, 2022

**REPORT TITLE:** Airport

**SUMMARY:** Preparations for winter

Last Month:

Grass cutting was completed for the year. Volunteers Ken Osman and Andy Bowman cut the two areas at the ends of the runway. This is such rough terrain that it is only cut once a year. It takes over eight hours and the cost to the township is the fuel and any maintenance required on the large Kubota tractor which John Leppien, hanger owner, provides for our use. We also installed all the "driveway markers" around the perimeter of the paved areas and the gravel roads to aid in snow removal.

Current Month:

Ken Osman and Andy Bowman serviced the Kubota Mower John Leppien provides for our use. It is now ready for our next grass cutting season. This took four hours and cost the township the price of the oil and filter.

Ken, John Leppien and I converted the big Tractor for snow removal after servicing the blower. We also added the plow to the Ford pickup that John Leppien provides for our year-round use. John Leppien pays for the insurance and the registration for the truck. The Township pays for the fuel and the maintenance.

Twice during the storm week, the volunteers removed all the snow from the roads, the runway, the taxiway, and all the ramps and paved areas. The Township normally takes care of the runway and the taxiway. I did not call Doug Scofield for help because I thought he might be a tad busy getting his equipment converted and his men trained for the new season. The snow removal usually requires six to eight hours and the cost to the township is the fuel burned.

We also plow the PIE&G road into their facility on the airport property. The township bills the company at \$40 per job at the end of the season. In the past years we have not billed less than \$1000 and it is normally more. This revenue goes to the Township and does not get credited to the airport budget.

Future Months:

I think the snow removal will probably continue to be our primary focus.

**FINANCIAL IMPACT:**

The Airport provides a very pleasant way to come to Indian River, Tuscarora Township, and all of Cheboygan County. The economic impact on the area is significant whether the people on board the planes are going for a pontoon boat ride or supervising the building of a new cottage. These were two of the reasons planes came in this year. A few years ago, two Dads and their sons flew in to shop at the Chillermainia store. They came back with full shopping bags and took off for Wisconsin.

**PREPARED BY:**

Andy Bowman, Airport Manager

# Correspondence

[officeasst@tuscaroratwp.com](mailto:officeasst@tuscaroratwp.com)

---

**From:** Jay Reidsma <clerk@tuscaroratwp.com>  
**Sent:** Friday, December 2, 2022 9:48 AM  
**To:** Laura Decker  
**Subject:** Fwd: Blight at Commerce Park

consent agenda - correspondance

----- Forwarded message -----

**From:** Robert "Bob" Kramer <[trustee1@tuscaroratwp.com](mailto:trustee1@tuscaroratwp.com)>  
**Date:** Wed, Nov 30, 2022 at 12:59 AM  
**Subject:** Re: Blight at Commerce Park  
**To:** Pat McGinnis <[pat@mcvideo.com](mailto:pat@mcvideo.com)>, Jay Reidsma <[clerk@tuscaroratwp.com](mailto:clerk@tuscaroratwp.com)>, Mike Ridley <[supervisor@tuscaroratwp.com](mailto:supervisor@tuscaroratwp.com)>, Bobbi Balazovic <[treasurer@tuscaroratwp.com](mailto:treasurer@tuscaroratwp.com)>, Janet Vance <[trustee2@tuscaroratwp.com](mailto:trustee2@tuscaroratwp.com)>  
**Cc:** [pd@tuscarorapublicpolice.com](mailto:pd@tuscarorapublicpolice.com) <[pd@tuscarorapublicpolice.com](mailto:pd@tuscarorapublicpolice.com)>

Pat

Thank you for bringing this to our attention. In addition to your concerns about blight on county property, this could be of concern to EGLE. Having said that, our PD still has authority over blight. I encourage you to set up a meeting with Chief Temple to present your concerns.

If u need my further support after u meet with our Chief, let me know.

Also, this may or may not violate county zoning and any special use permits.

Again thank u for bringing this to our attention.

Best Regards,

Bob  
Trustee

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**From:** Pat McGinnis <[pat@mcvideo.com](mailto:pat@mcvideo.com)>  
**Sent:** Tuesday, November 29, 2022 6:58:23 PM  
**To:** Bob Kramer <[trustee1@tuscaroratwp.com](mailto:trustee1@tuscaroratwp.com)>; Jay Reidsma <[clerk@tuscaroratwp.com](mailto:clerk@tuscaroratwp.com)>; Mike Ridley <[supervisor@tuscaroratwp.com](mailto:supervisor@tuscaroratwp.com)>; Bobbi Balazovic <[treasurer@tuscaroratwp.com](mailto:treasurer@tuscaroratwp.com)>; Janet Vance <[trustee2@tuscaroratwp.com](mailto:trustee2@tuscaroratwp.com)>  
**Cc:** [pd@tuscarorapublicpolice.com](mailto:pd@tuscarorapublicpolice.com) <[pd@tuscarorapublicpolice.com](mailto:pd@tuscarorapublicpolice.com)>  
**Subject:** Blight at Commerce Park

Looks like they are dismantling trucks ...

--  
Jay Reidsma  
Tuscarora Twp Clerk  
(231)238-0970

**From:** Jay Reidsma <clerk@tuscaroratwp.com>  
**Sent:** Friday, December 2, 2022 9:45 AM  
**To:** Laura Decker  
**Subject:** Fwd: Federal Law Prohibiting Destruction of Election Records

consent agenda - correspondence

----- Forwarded message -----

**From:** John K. <[alpenaunclejohn@yahoo.com](mailto:alpenaunclejohn@yahoo.com)>  
**Date:** Tue, Nov 29, 2022 at 1:31 PM  
**Subject:** Federal Law Prohibiting Destruction of Election Records  
**To:** [clerk@tuscaroratwp.com](mailto:clerk@tuscaroratwp.com) <[clerk@tuscaroratwp.com](mailto:clerk@tuscaroratwp.com)>  
**Cc:** [clerk@cheboygancounty.net](mailto:clerk@cheboygancounty.net) <[clerk@cheboygancounty.net](mailto:clerk@cheboygancounty.net)>, [jwallace@cheboygancounty.net](mailto:jwallace@cheboygancounty.net)  
<[jwallace@cheboygancounty.net](mailto:jwallace@cheboygancounty.net)>

For distribution: today, Nov. 23, 2022, ASAP

**By:** Precinct tape collectors and other concerned Michigan citizens

**To:** Michigan's city and county clerks

**Subject line:** Notice of **Federal Law Prohibiting Destruction of Election Records, USC Title 52 Section 20701, 20702**

Dear Jay Reidsma, Karen Brewster

This is to notify and demand that you preserve pollbook data and tabulator flash drives and memory cards in accordance with **Federal Law Prohibiting Destruction of Election Records, USC Title 52 Section 20701, 20702** and **State Laws Prohibiting Destruction of Records** including but not limited to **MCL 41.65 and 168.811**. Please see below for details.

Since federal law supersedes state directives, this is to instruct you to not comply with any directives from the Michigan Department of State, Bureau of Elections or any other entity directing you to destroy these records.

**§20701. Retention and preservation of records and papers by officers of elections; deposit with custodian; penalty for violation**

Every officer of election shall retain and preserve, for a period of twenty-two months from the date of any general, special, or primary election of which candidates for the office of President, Vice President, presidential elector, Member of the Senate, Member of the House of Representatives, or Resident Commissioner from the Commonwealth of Puerto Rico are voted for, all records and papers which come into his possession relating to any application, registration, payment of poll tax, or other act requisite to voting in such election, except that,

when required by law, such records and papers may be delivered to another officer of election and except that, if a State or the Commonwealth of Puerto Rico designates a custodian to retain and preserve these records and papers at a specified place, then such records and papers may be deposited with such custodian, and the duty to retain and preserve any record or paper so deposited shall devolve upon such custodian. Any officer of election or custodian who willfully fails to comply with this section shall be fined not more than \$1,000 or imprisoned not more than one year, or both.

**§20702. Theft, destruction, concealment, mutilation, or alteration of records or papers; penalties**

Any person, whether or not an officer of election or custodian, who willfully steals, destroys, conceals, mutilates, or alters any record or paper required by section 20701 of this title to be retained and preserved shall be fined not more than \$1,000 or imprisoned not more than one year, or both.

Thank you for your attention to this.

**John Kurczewski**

**5323 S. Straits Hwy. Apt.20**

**Indian River, Mi., 49749**

"First they ignore you, then they laugh at you, then they fight you, then you win."  
Mahatma Gandhi

"Our lives begin to end the day we become silent about things that matter."  
Dr. Martin Luther King Jr.

"The love of a dog is a pure thing. He gives you a trust which is total. you must not betray it." - Michel Houellebecq

"Dogs of all ages teach us about love and bring a pure sense of joy to our lives. They give us so much yet ask for so little in return."

--  
Jay Reidsma  
Tuscarora Twp Clerk  
(231)238-0970

**From:** Jay Reidsma <clerk@tuscaroratwp.com>  
**Sent:** Friday, December 2, 2022 8:32 AM  
**To:** Laura Decker  
**Subject:** Fwd: Nov. 29 meeting

Consent agenda - correspondance

----- Forwarded message -----

From: K Swanson <[kateswan0@yahoo.com](mailto:kateswan0@yahoo.com)>  
Date: Wed, Nov 30, 2022 at 9:19 AM  
Subject: Nov. 29 meeting  
To: [supervisor@tuscaroratwp.com](mailto:supervisor@tuscaroratwp.com) <[supervisor@tuscaroratwp.com](mailto:supervisor@tuscaroratwp.com)>, [clerk@tuscaroratwp.com](mailto:clerk@tuscaroratwp.com)<[clerk@tuscaroratwp.com](mailto:clerk@tuscaroratwp.com)>, [trustee1@tuscaroratwp.com](mailto:trustee1@tuscaroratwp.com) <[trustee1@tuscaroratwp.com](mailto:trustee1@tuscaroratwp.com)>, [vance4trustee@yahoo.com](mailto:vance4trustee@yahoo.com) <[vance4trustee@yahoo.com](mailto:vance4trustee@yahoo.com)>  
Cc: Jan Dillaha <[jdillcpa@gmail.com](mailto:jdillcpa@gmail.com)>

The board should have had a copy/access to the MCL covering FOIA to reference during the policy discussion.

If the board references the laws that back up their policies, it saves a lot of time "I don't know what the law says" "is this legal" "do we have to do this" -- if those types of discussion can be solved with a swift look at the law, and confirmation that Michigan law says FOIA requests must be written, and also must include identifying information from the requester.

KathyS

--  
Jay Reidsma  
Tuscarora Twp Clerk  
(231)238-0970

**Manson, Julie (DNR) <MansonJ@michigan.gov>**

Nov 4, 2022, 7:55  
AM

to Scott, me, Gregory

Dear Mr. Ridley-

It was a pleasure speaking with you yesterday. I was able to find out the following information:

- Since the special assessment district (SAD) has not been created, the township will have to follow all the legal requirements to set up the SAD, including those detailed in PA 188, 1954 ([MCL 41.721-41.738](#))
- One of those requirements is that the Township will have to provide notice to all impacted property owners.
- Upon receipt of proper notice, the DNR will determine whether to contest the assessment.
- If the assessment is not contested and is approved, then the township can add the assessment to the yearly PILT subpart 14 tax bill that is sent to Treasury. A special assessment may not be pilled separately from the Subpart 14 PILT assessment.

Please don't hesitate to contact me if you have any questions.

*Julie*

Julie Manson (She/Her/Hers)  
Real Estate Services  
Finance and Operations Division  
Michigan Department of Natural Resources  
517-930-8108  
[mansonj@michigan.gov](mailto:mansonj@michigan.gov)

**From:** Jay Reidsma <clerk@tuscaroratwp.com>  
**Sent:** Friday, December 2, 2022 8:44 AM  
**To:** Laura Decker  
**Subject:** Fwd: Indian River Christmas Video

Consent agenda - correspondance

----- Forwarded message -----

From: Jane E. McGinnis <[mcvideo@icloud.com](mailto:mcvideo@icloud.com)>  
Date: Sun, Nov 27, 2022 at 8:21 PM  
Subject: Indian River Christmas Video  
To: Mike Ridley <[supervisor@tuscaroratwp.com](mailto:supervisor@tuscaroratwp.com)>, Jay Reidsma <[clerk@tuscaroratwp.com](mailto:clerk@tuscaroratwp.com)>, Bobbi Balazovic <[treasurer@tuscaroratwp.com](mailto:treasurer@tuscaroratwp.com)>, Janet Vance <[trustee2@tuscaroratwp.com](mailto:trustee2@tuscaroratwp.com)>, Bob Kramer <[trustee1@tuscaroratwp.com](mailto:trustee1@tuscaroratwp.com)>

Here is a link to the Indian River Christmas video - it is posted on Indian River Flows.



Indian River Christmas 11-25-2022  
[youtu.be](https://youtu.be)

--

Jay Reidsma  
Tuscarora Twp Clerk  
(231)238-0970

November 18, 2022

Open letter to the  
Tuscarora Township Board of Trustees

Board Members,

After reviewing the documents and attending the November 17<sup>th</sup> Special Board meeting, it has become clear to me that with their proposed job descriptions, Clerk Reidsma, Trustee Vance and Trustee Kramer have made the decision to either release the Township Office Assistant, (Laura Decker) or significantly reduce her hours and pay for no apparent reason. This action appears to be retribution against her solely because she exercised her Constitutional right to run as a write in candidate for Clerk against Reidsma.

Both Supervisor Ridley and Treasurer Balazovic stated that they had no problems with Laura's performance on the job and I want to make sure that the Board is aware that I am 100% in agreement with their assessment.

I have reviewed the job descriptions for both the Office Assistant and Office Administrator. I can confirm that Laura is performing all of the tasks with the exception of those that are statutory duties or assigned to others (grant writing/reporting/management) as well as additional duties not listed (ie: cemetery work).

I personally feel that the proposal to reduce her hours is a devious attempt to force her into quitting which could deny her the ability to collect unemployment while looking for a suitable replacement job. Additionally, I believe that these actions once again appear to violate the code of ethics that were put into place last October. Specifically, these two:

- (2) Avoiding Appearances of Impropriety. Public servants should avoid conduct, which tends to undermine public trust by creating in the minds of reasonable impartial observers the perception that government office has been used improperly.
- (3) Honesty. Public servants should be scrupulously honest, avoiding any form of lying, deception, deviousness, hypocrisy, and cheating in their professional and personal lives.

I want to be clear that none of the three of you have had the pleasure of working with Laura in the office and that none of you have any data to support these actions.

Respectfully,  
Dawn M. Webb  
Former Tuscarora Township Clerk



**REPORT TITLE:** Tuscarora Twp. Township Hall DOORS

**SUMMARY:** Access Locksmithing Bid for Automatic Front Doors ADA Handicap Accessible

Suggestion: Please approve purchase and installation

**FINANCIAL IMPACT:** Voted to purchase this with ARPA Funds

**PREPARED BY:** Mike Ridley

**DEPT/BOARD/COMMISSION:** Twp. Board

**ATTACHMENTS:** Access Bid



2795 Cemetery Rd  
Petoskey, MI 49770  
231-347-4540  
www.accesslocksmithing.com

# Estimate

Date	Estimate #
11/7/2022	4156

Name / Address

Skip's Petoskey Glass  
1890 E Mitchell Rd  
Petoskey, MI 49770

Project

Description	Qty	Cost	Total
Record Power Door Operator Package -Dark Brown -Vestibule Setup --Push/Pull -Press Wall Switch (4) --Wireless	1	4,875.00	4,875.00
Labor -Prep door and install operator (2) -Install activation switch (4) -Tune and program operator (2) -Test for proper operation	1	1,200.00	1,200.00
			<b>Subtotal</b> \$6,075.00
			<b>Sales Tax (6.0%)</b> \$0.00
			<b>Total</b> \$6,075.00



**REPORT TITLE:** Tuscarora Twp. Township Hall Air Handler

**SUMMARY: M&M Plumbing and Heating bid for replacement of One Air Handler**

Suggestion: Please approve purchase and installation

**FINANCIAL IMPACT:** Voted to purchase this with ARPA Funds

**PREPARED BY:** Mike Ridley

**DEPT/BOARD/COMMISSION:** Twp. Board

**ATTACHMENTS:** M&M Bid



**PLUMBING  
HEATING • COOLING Inc.**  
4385 Tahoe Lane • Indian River, MI 49749

# Proposal

April 14, 2022

Summary: PROPOSAL

Reference #: 3845-38349

Due Date: 5/14/2022

Tuscarora Township  
5454 S. Straits Hwy  
P.O. Box 220  
Indian River, MI 49749

**Job Name:**

Tuscarora Township Hall  
5454 South Straits Hwy.  
Indian River, MI 49749

**We Hereby Submit Specifications And Estimates For:**

Revised 11-4-2022 to include the equipment price increases. No labor cost increases

Air handler replacement proposal

Areas conditioned, The Tuscarora township offices,

Scope of work to include removing and replacing the Trane 10 ton air handler that serves the township offices with a new Trane 10 ton air handler and a new mixing box with new actuators.

1~ Trane, 10 ton Unitary split, air conditioning, hot water coil air handler with the following accessories,

- ~ R410A refrigerant
- ~ 208/230/60/3 Phase unit
- ~ constant volume
- ~ standard blower motor~
- ~ Hot water coil enclosure and assembly
- ~ Steel spring floor mount
- ~ 2" Filters with easy excess
- ~ 1st year labor warranty on the whole unit

1~ Micrometl 3000-5000 CFM low leak mixing box with the following accessories,

- ~ Ultra low leak
- ~ Fault detection and diagnostic controls
- ~ Honeywell Jade W7220 Controller
- ~ Enthalpy sensor
- ~ Honeywell actuator.

~ Start the job by removing the refrigerant from the system so we can remove the old air handler.

~ Unhook the heating lines feeding the unit and remove and recycle the old air handling unit.



**PLUMBING  
HEATING • COOLING INC.**  
4385 Tahoe Lane • Indian River, MI 49749

# Proposal

April 14, 2022

Summary: PROPOSAL

Reference #: 3845-38349

Due Date: 5/14/2022

Tuscarora Township  
5454 S. Straits Hwy  
P.O. Box 220  
Indian River, MI 49749

**Job Name:**

Tuscarora Township Hall  
5454 South Straits Hwy.  
Indian River, MI 49749

**We Hereby Submit Specifications And Estimates For:**

- ~ Set the new air handler in the same location and connect It to the existing ductwork using custom built sheet metal fittings.
- ~ Mount the new mixing box on the back side of the new air handler and connect it to the existing ductwork.
- ~ Reinsulate the exposed ductwork
- ~ Connect the new unit to the existing power supply and control wires.
- ~ Connect the new unit to the existing hot water heating lines and purge the system so we have good flow.
- ~ Refill the refrigeration lines with R410A refrigerant and adjust the charge as needed.
- ~ Start the unit according to the manufacture speciation's and make any adjustments as needed. Confirm proper operation on both the heating and cooling side of the system.
- ~ This price includes all labor, material, taxes and permits for a complete job as stated above.

Note, We will need your control company to do the setup of the new unit, they will bill you directly , we didn't figure anything for this. We will coordinate and work with them to get the system operating correctly.

**We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of: \$19,360.50**

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. This proposal may be withdrawn by us if not accepted by the above due date .



**AGENDA ITEM**

**DATE OF MEETING:** December 6, 2022

**TITLE:** Club Road Estimates

**Summary:** Attached

**Financial Impact:** TBD

**Recommendation:** None

**Prepared by:** Supervisor

**DEPT/BOARD/COMMISSION:** Board of Trustees

**ATTACHMENTS:** Estimates

# CHEBOYGAN COUNTY ROAD COMMISSION

PRELIMINARY CONSTRUCTION ESTIMATE

2"

Date of Estimate: 8/29/2022 16:44

## Club Road

Road Name: Club Road Limits: M-68 to 200 feet south of Martha Street

Township: Tuscarora

Length: 1950 Ft

Prepared By: Matthew Hall

Project Description: HMA Base Crushing and Shaping, Aggregate Base, 2 inch asphalt surface 28 feet wide, Gravel Shoulders, Restoration and Pavement Markings.

<b>CLEAR &amp; GRUB</b>	\$	-	<b>EXCAVATION / GRADE WORK</b>	\$	30,800.00
<b>DITCHING and CULVERTS</b>	\$	-	<b>GRAVEL</b>	\$	22,000.00
<b>HMA PAVING</b>	\$	68,600.00	<b>SEAL COAT</b>	\$	-
<b>SHOULDERING</b>	\$	7,900.00	<b>SOD, SEED &amp; EROSION CONTROL</b>	\$	21,600.00
<b>TRAFFIC SIGNS / CONTROL</b>	\$	10,400.00	<b>GUARDRAIL</b>	\$	-
<b>CONSTRUCTION ENGINEERING</b>	\$	-			

**ESTIMATED PROJECT TOTAL** \$ 161,300.00

If the township would like to continue with the project please send a deposit of 2% to move the project forward.

Deposit Amount \$ 3,226.00

# CHEBOYGAN COUNTY ROAD COMMISSION

PRELIMINARY CONSTRUCTION ESTIMATE

3"

Date of Estimate: 8/29/2022 16:23

## Club Road

Road Name: Club Road Limits: M-68 to 200 feet south of Martha Street

Township: Tuscarora

Length: 1950 Ft

Prepared By: Matthew Hall

Project Description: HMA Base Crushing and Shaping, Aggregate Base, 2 inch asphalt surface 28 feet wide, Gravel Shoulders, Restoration and Pavement Markings.

<b>CLEAR &amp; GRUB</b>	\$	-	<b>EXCAVATION / GRADE WORK</b>	\$	30,800.00
<b>DITCHING and CULVERTS</b>	\$	-	<b>GRAVEL</b>	\$	22,000.00
<b>HMA PAVING</b>	\$	100,800.00	<b>SEAL COAT</b>	\$	-
<b>SHOULDERING</b>	\$	7,900.00	<b>SOD, SEED &amp; EROSION CONTROL</b>	\$	21,600.00
<b>TRAFFIC SIGNS / CONTROL</b>	\$	10,400.00	<b>GUARDRAIL</b>	\$	-
<b>CONSTRUCTION ENGINEERING</b>	\$	-			

**ESTIMATED PROJECT TOTAL** \$ 193,500.00

If the township would like to continue with the project please send a deposit of 2% to move the project forward.

Deposit Amount \$ 3,870.00

# CHEBOYGAN COUNTY ROAD COMMISSION

PRELIMINARY ESTIMATE - Updated 2022

Date of Estimate: 12/1/2022 15:39

Road Name: **Nabanois Trail** Limits: **Onaway Road to Hammersly Road**

Township: Tuscarora

Length: 1040 Ft

Prepared By: Matt Hall

Project Description: Salvage existing Aggregate, Geotextile Stabilization w/ Hi-performance Geo-Grid, Aggregate Base, Drainage correction, HMA surface, Grassed Gravel shoulders, Restoration

<b>CLEAR &amp; GRUB</b>	\$	-	<b>EXCAVATION / GRADE WORK</b>	\$	91,120.43
<b>DITCHING and CULVERTS</b>	\$	-	<b>GRAVEL</b>	\$	34,116.50
<b>HMA PAVING</b>	\$	43,434.60	<b>SEAL COAT</b>	\$	-
<b>SHOULDERING</b>	\$	6,600.00	<b>SOD, SEED &amp; EROSION CONTROL</b>	\$	1,347.50
<b>TRAFFIC SIGNS / CONTROL</b>	\$	11,202.40	<b>GUARDRAIL</b>	\$	-
<b>CONSTRUCTION ENGINEERING</b>	\$	5,500.00			

**ESTIMATED PROJECT TOTAL** **\$ 193,321.43**

If the township would like to continue with the project please send a deposit of 2% to move the project forward.

Deposit Amount **\$ 3,866.43**

# CHEBOYGAN COUNTY ROAD COMMISSION

## PRELIMINARY CONSTRUCTION ESTIMATE

Date of Estimate: 11/9/2022 11:21

Road Name: **Club Road** Limits: **M-68 then south 625 feet.**

Township: **Tuscarora**

Length: **625** Ft

Prepared By:

*Mark H. Kelly*

Project Description: Culvert replacement, aggregate base, asphalt paving (3 inch x 30 feet width), concrete curbs (at M-68, allowance for 2 curbed entrances at the restaurant, curbs at repair shop driveway), restoration work and pavement markings.

<b>CLEAR &amp; GRUB</b>	\$ -	<b>EXCAVATION / GRADE WORK</b>	\$ 22,300.00
<b>DITCHING and CULVERTS</b>	\$ 41,500.00	<b>GRAVEL</b>	\$ 23,100.00
<b>HMA PAVING</b>	\$ 80,200.00	<b>SEAL COAT</b>	\$ -
<b>SHOULDERING</b>	\$ -	<b>SOD, SEED &amp; EROSION CONTROL</b>	\$ 12,300.00
<b>TRAFFIC SIGNS / CONTROL</b>	\$ 9,100.00	<b>GUARDRAIL</b>	\$ -
<b>CONSTRUCTION ENGINEERING</b>	\$ -		

**ESTIMATED PROJECT TOTAL** \$ **188,500.00**

If the township would like to continue with the project please send a deposit of 2% to move the project forward.

**Deposit Amount** \$ **3,770.00**



## **AGENDA ITEM**

**DATE OF MEETING:** December 6, 2022

**TITLE:** Introduction of the Coordinator, Cheboygan County Economic Development, Briefing and Discussion – Ms. Sharen Lange

**SUMMARY:** Ms. Sharen Lange, Cheboygan County Economic Development Coordinator has agreed to address the Board concerning opportunities for business development, grants and possible affordable housing opportunities in the township.

**FINANCIAL IMPACT:** None

**RECOMMENDATION:** None

**PREPARED BY:** Trustee Kramer

**DEPT/BOARD/COMMISSION:** Board of Trustees

**ATTACHMENTS:** None



**AGENDA ITEM**

**DATE OF MEETING:** December 6, 2022

**TITLE:** BarBell/Glow Line Adjustment

**SUMMARY:** Line Adjustment

**DISCUSSION:** None

**FINANCIAL IMPACT:** N/A

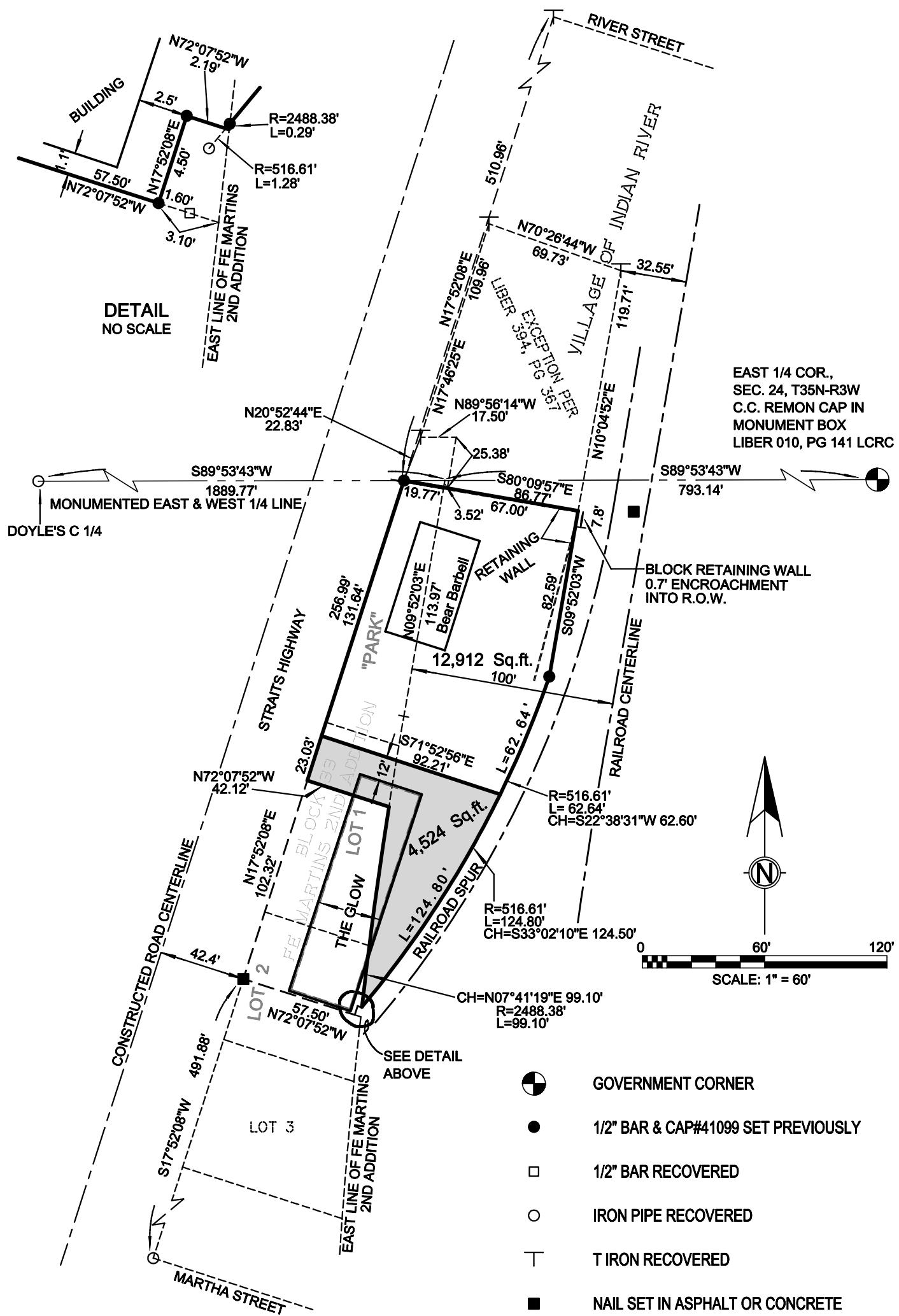
**RECOMMENDATION:** N/A.

**PREPARED BY:** Supervisor

**DEPT/BOARD/COMMISSION:** Board of Trustees

**ATTACHMENTS:** Documents

# SKETCH of LEGAL DESCRIPTIONS



FOR:

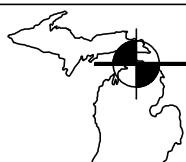
JENNA CORBIN & CAITLIN ORTIZ

SEC. 24, T35N, R3W  
FB: TUSC 4

DRAWN: BKF  
CHECK: BKF

PROJECT NO.  
22-033S

SHEET 1 OF 4



FULLFORD SURVEYING & MAPPING, P.C.

PO BOX 969  
5097 S. STRAITS HIGHWAY, SUITE A  
INDIAN RIVER, MI 49749  
PHONE: 231-238-9199 FAX: 231-238-9195

# SKETCH of LEGAL DESCRIPTIONS

Parcel as described in Warranty Deed recorded in Liber 1478, Page 384

Parcel No. 161-M55-033-010-00

Situated in the Township of Tuscarora, Cheboygan County, Michigan:

PARCEL 1: The North 30 feet and the Westerly 57.50 feet of the South 4 1/2 feet of the North 34 1/2 feet of Lot 2, Lot 1, and the "Park" all in Block 33, FE Martins Second Addition to Indian River, EXCEPT that portion of the "Park" in Block 33 lying Northerly of a line described as: Commencing at the East 1/4 corner of Section 24, T35N-R3W; thence S89°53'43"W along the previously monumented East & West 1/4 line 793.14 feet to the intersection of said East & West 1/4 line and the Easterly line of FE Martin's Second Addition to the Village of Indian River; thence S09°52'03"W along said East line 3.52 feet to the POINT OF BEGINNING; thence N80°09'57"W 19.77 feet to the Westerly line of Block 33 and the POINT OF ENDING; Said description provided by Fullford Surveying & Mapping, P.C., being Project No. 03-160S, and being the same property conveyed in Warranty Deed recorded in Liber 771, Page 637, Cheboygan County Records. EXCEPT: Parcel 1: The North 30 feet AND the Westerly 57.50 feet of the South 4 1/2 feet of the North 34 1/2 feet of Lot 2, AND Lot 1 Block 33 EXCEPT The North 30.00 feet, FE Martins Second Addition to Indian River, according to the Plat thereof as recorded in Liber 1 of Plats, Page 98, Cheboygan County Records.

PARCEL 2: Part of the former Michigan Central Railroad right of way located in the Southeast 1/4 of Section 24, T35N-R3W, Tuscarora Township, Cheboygan County, Michigan, described as:

Commencing at the East 1/4 corner of Section 24, T35N-R3W; thence S89°53'43"W along the previously monumented East & West 1/4 line 793.14 feet to the intersection of said East & West 1/4 line and the Easterly line of FE Martin's Second Addition to the Village of Indian River; thence S09°52'03"W along said Easterly Plat line 3.52 feet to the POINT OF BEGINNING; thence S80°09'57"E 67.00 feet to a point 33 feet Westerly and perpendicular to the centerline of the former railroad right of way; thence S09°52'03"W parallel with said centerline 82.59 feet; thence Southwesterly along a curve to the right 187.44 feet parallel with the former centerline of a railroad spur track, said curve having a radius of 516.61 feet and a chord which bears S29°33'46" W 186.42 feet to the Easterly line of FE Martin's Second Addition to the Village of Indian River; thence Northeasterly along said plat line on a curve to the right 144.18 feet, said curve having a radius of 2488.38 feet and a chord which bears N08°12'28" E 144.16 feet; thence N09°52'03"E continuing along the Easterly line of FE Martin's Second Addition to the Village of Indian River 113.97 feet to the POINT OF BEGINNING. Contains 12,633 square feet of land, more or less. Said description provided by Fullford Surveying & Mapping, P.C., being Project No. 03-160S, and being the same property conveyed in Warranty Deed recorded in Liber 771, Page 637, Cheboygan County Records.

PARCEL 3: Part of "Park" in Block 33 of F.E. Martin's Second Addition to Indian River according to the plat recorded in Liber 1 of Plats, Page 98, Cheboygan County Records beginning at the intersection of the Easterly line of Sturgeon River Street with the East-West 1/4 line of Section 24; thence South 17°52'10" West 11.78 feet along the Easterly line of Sturgeon River Street to the point of beginning and extending thence South 80°13'28" East 87.48 feet along the Northerly face of a masonry wall; thence South 09°50'37" West 11.76 feet; thence North 79°41'27" West 89.02 feet; thence North 17°52'10" East 11.06 feet along the Easterly line of said Sturgeon River Street to the point of beginning.

Parcel as described in Warranty Deed recorded in Liber 1346, Page 526

Parcel No. 161-M55-033-001-00

Parcel 1: The North 30 feet AND the Westerly 57.50 feet of the South 4 1/2 feet of the North 34 1/2 feet of Lot 2, AND Lot 1 Block 33 EXCEPT The North 30.00 feet, FE Martins Second Addition to Indian River, according to the Plat thereof as recorded in Liber 1 of Plats, Page 98, Cheboygan County Records.

PREPARED UNDER THE SUPERVISION OF:

  
NOV. 21, 2022  
BRIAN K. FULLFORD  
PROFESSIONAL SURVEYOR  
REGISTRATION NO. 41099



FOR:  JENNA CORBIN & CAITLIN ORTIZ	SEC. 24, T35N, R3W FB: TUSC 4	DRAWN: <u>BKF</u> CHECK: <u>BKF</u>	PROJECT NO. 22-033S	SHEET 2 OF 4
		<p>FULLFORD SURVEYING &amp; MAPPING, P.C. PO BOX 969 5097 S. STRAITS HIGHWAY, SUITE A INDIAN RIVER, MI 49749 PHONE: 231-238-9199 FAX: 231-238-9195</p>		

# SKETCH of LEGAL DESCRIPTIONS

For the purpose of a line adjustment between the parties listed hereon; the following legal descriptions were prepared to accomplish that task.

## Transfer to the Indian River United Methodist Church

Part of the former Michigan Central Railroad right of way & part of Block 33 of F. E. Martin's Second Addition to Indian River located in the Southeast 1/4 of Section 24, T35N, R3W, Tuscarora Township, Cheboygan County, Michigan, described as:

Commencing at the East 1/4 corner of Section 24, T35N, R3W; thence S89°53'43"W along the previously monumented East & West 1/4 line 793.14 feet to the intersection of said East & West 1/4 line and the Easterly line of FE Martin's Second Addition to the Village of Indian River; thence S09°52'03"W along said East line 3.52 feet; thence N80°09'57"W 19.77 feet to the Westerly line of Block 33; thence S17°52'08"W 131.64 feet to a magnetic nail in the asphalt pavement and the POINT OF BEGINNING; thence S71°52'56"E 92.21 feet to bar & cap#41099 set 10 feet Westerly and perpendicular to the former centerline of a railroad spur track of the former Michigan Central Railroad; thence Southwesterly 124.80 feet along a curve to the right said curve having a radius of 516.61 feet and a chord which bears S33°02'10" W 124.50 feet to a bar & cap#41099 on the Easterly line of FE Martin's Second Addition to the Village of Indian River; thence Northeasterly 99.10 feet on a curve to the right said curve having a radius of 2488.38 feet and a chord which bears N07°41'19" E 99.10 feet; thence N72°07'52"W 42.12 feet to a magnetic nail in the asphalt pavement on the Westerly line of FE Martin's Second Addition to the Village of Indian River; thence N17°52'08"E 23.03 feet to the POINT of BEGINNING. Contains 4,524 square feet of land, more or less.

## Bear Barbell Remainder

Part of the former Michigan Central Railroad right of way & part of Block 33 of F. E. Martin's Second Addition to Indian River located in the Southeast 1/4 of Section 24, T35N, R3W, Tuscarora Township, Cheboygan County, Michigan, described as:

Commencing at the East 1/4 corner of Section 24, T35N, R3W; thence S89°53'43"W along the previously monumented East & West 1/4 line 793.14 feet to the intersection of said East & West 1/4 line and the Easterly line of FE Martin's Second Addition to the Village of Indian River; thence S9°52'03"W 3.52 feet to the POINT of BEGINNING; thence S80°09'57"E 67.00 feet; thence S80°09'57"E 67.00 feet to a point 33 feet Westerly and perpendicular to the centerline of the former railroad right of way; thence S09°52'03"W parallel with said centerline 82.59 feet; thence Southwesterly along a curve to the right 62.64 feet parallel with the former centerline of a railroad spur track, said curve having a radius of 516.61 feet and a chord which bears S22°38'31" W 62.60 feet; thence N71°52'56"W 92.21 feet to the Westerly line of FE Martin's Second Addition to the Village of Indian River; thence N17°52'08"E 131.64 feet; thence S80°09'57"E 19.77 feet to the POINT of BEGINNING. Contains 12,912 square feet of land, more or less.

PREPARED UNDER THE SUPERVISION OF:



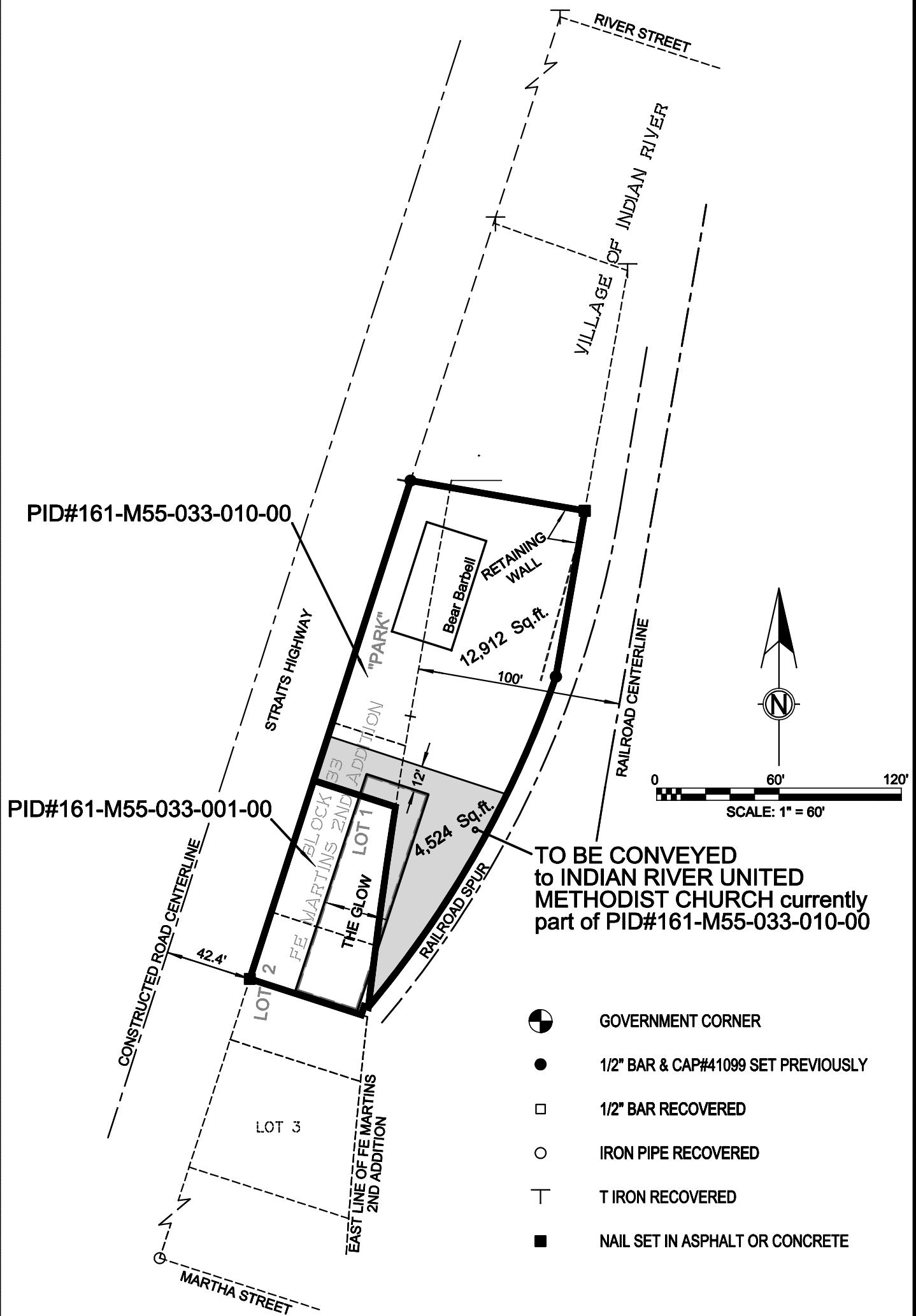
NOV. 21, 2022

BRIAN K. FULLFORD  
PROFESSIONAL SURVEYOR  
REGISTRATION NO. 41099



FOR:	SEC. 24, T35N, R3W FB: TUSC 4	DRAWN: <u>BKF</u> CHECK: <u>BKF</u>	PROJECT NO. 22-033S	SHEET 3 OF 4
JENNA CORBIN & CAITLIN ORTIZ		FULLFORD SURVEYING & MAPPING, P.C. PO BOX 969 5097 S. STRAITS HIGHWAY, SUITE A INDIAN RIVER, MI 49749 PHONE: 231-238-9199 FAX: 231-238-9195		

# EXISTING PARCELS



FOR:

JENNA CORBIN & CAITLIN ORTIZ  
INDIAN RIVER UNITED  
METHODIST CHURCH

SEC. 24, T35N, R3W  
FB: TUSC 4

DRAWN: BKF  
CHECK: BKF

PROJECT NO.  
22-033S

SHEET 4 OF 4



FULLFORD SURVEYING & MAPPING, P.C.

PO BOX 969  
5097 S. STRAITS HIGHWAY, SUITE A  
INDIAN RIVER, MI 49749  
PHONE: 231-238-9199 FAX: 231-238-9195

## Bear Barbell & The Glow

External

Desktop



**Brian Fullford**

4:42 PM (3 hours ago)

to me

Mike:

Pursuant to our discussion, Bear Barbell & The Glow wish to correct the boundary lines between them. When Cas Casucci sold the Glow to the United Methodist Church in 2017, whom ever prepared the legal description for the transaction made an error, causing the line to bisect the Glow Building. Last spring when Mr. Casucci sold his remainder consisting of the Bear Barbell establishment, they realized they needed to correct this problem. Currently there are 2 existing tax parcels, so the lot split has effectively taken place, we need to merely correct the lines as shown on the attached drawings.

The shaded area is the portion of the Bear Barbell owned by Corbin & Ortiz, to be conveyed to the Indian River United Methodist Church.

Clayton McGovern, has asked that they get Township Board Approval since this involves a platted subdivision as opposed to a division of unplatte land. Tuscarora Township does have an ordinance in place to approve such a "lot split" by the board as required in the Plat Act. I'm not sure if any approval was sought in the past.

Please feel free to call me at 231-420-9199 if you need clarification.

Sincerely,  
Fullford Surveying & Mapping, PC

Brian K. Fullford, PS

AGENDA ITEM

DATE: December 6, 2022

Title:

Summary: Mr. Craig Waldron (and Mr. Monte Black) have purchased property on Straits Hwy that abuts township property directly behind them. Mr. Waldron and Mr. Black are proposing the township sell parcels (see attachment) to expand their footprint to accommodate future expansion of their business developments.

Financial Impact: Property goes back into private hands and on to the tax rolls. Small cash influx for twp revenues.

Recommendation: The DDA has discussed this piece of property for twp future development and has voted to recommend sale of the property and that they have no interest in further development.

Prepared by: Mike Ridley Township Supervisor

Dept./ Board/ Commission: Township Board

Attachments: two (2)



**WATER WONDERLAND BOARD OF REALTORS®  
PURCHASE AGREEMENT**



OFFICE OF: Berkshire Hathaway Homeservices Michigan Real Estate Date: 10/04/2022 at                     a.m.  p.m.)

1. **PURCHASER:** The undersigned Purchaser(s) MIRAMONTE PROPERTY MANAGEMENT, LLC (Purchaser's Name) agrees to purchase through Berkshire Hathaway Homeservices Michigan Real Estate (Listing Broker)

2. **PROPERTY:** Real Property situated in the Township of Tuscarora  
County of Cheboygan and State of Michigan. Tax Number(s): Part of: 161-024-200-001-03  
MLS # NA Legal Description: New Legal to be described in Survey. Including Westerly 50x289 of parcel.

Part of: COM E 1/4 COR SEC 24, T35N R3W, TH S 89D 15' 0" W ALG PREVIOUSLY MONUMENTED E & W 1/4 LI 711.91FT TO INTERSECT E - W 1/4 LI & A LI OFFSET 20FT W & PERPENDICULAR TO C/L OF FORMER RR MAIN LI & POB: TH S 9D 13' 20" W PARA WITH SD C/L 131.55FT; TH SLY CONT ON SD 20FT OFFSET LI PARA WITH SD C/L ALG A CURVE TO LEFT 625.61FT; TH S SD 39' 40" E 909.05FT TO EXTENSION OF SLY LI OF BLK 39, F E MARTIN'S 2ND ADD TO VILL OF INDIAN RIVER; TH N 72D 58' 5" W 32.52FT

The Property is also identified by street number as: 5985 Martha Street, Indian River, MI 49749

The property is purchased subject to zoning ordinances and to restrictions and easements of record.

3. **PRICE:** The purchase price shall be \$ 12,500 (Twelve Thousand Five Hundred dollars)

4. **METHOD OF PAYMENT:** All monies must be paid by cash, certified check, cashiers check or money order. The sale will be completed by the following method:

A. **CASH:** Buyer will pay the sales price in cash upon Seller's delivery of a warranty deed conveying marketable title.

B. **NEW MORTGAGE:** This contract is contingent on Buyer's ability to obtain a(n) \_\_\_\_\_ mortgage loan. Buyer will apply for the loan within \_\_\_\_\_ days after the "Effective Date" of this contract. Buyer shall deliver to seller evidence of a loan commitment and/or approval acceptable to buyer on or before \_\_\_\_\_. The sale will be completed upon Seller's delivery of a warranty deed conveying marketable title.

C. **LAND CONTRACT:** Buyer will pay \$ \_\_\_\_\_ down payment upon Buyer and Seller signing a land contract. Buyer will pay monthly installments (principal and interest) of \$ \_\_\_\_\_ or more, including annual interest of \_\_\_\_\_ percent. Buyer will pay the entire balance, which may require a lump-sum payment within \_\_\_\_\_ years after closing.

5. **CLOSING COSTS:** Unless otherwise provided in this contract, it is agreed that Seller shall pay all State transfer taxes and costs required to convey clear title. Unless otherwise provided in this contract, Buyer shall pay the cost of recording the deed and/or security interests and all mortgage closing costs required by mortgage. Both buyer and seller shall pay Closing Agent (Title Company) closing fees that are charged to them.

6. **ASSESSMENTS:** Seller will pay all prior years' special assessments. (Buyer will pay assessments which are due on or after the date of closing. "Due" means the date which assessments become payable). Current year's assessments to be prorated in arrears on a calendar year.

7. **OIL, GAS, and MINERAL RIGHTS:** if any, are included  YES  NO  UNKNOWN

8. **FIXTURES & IMPROVEMENTS:** Sale to include all buildings, improvements, carpeting, window shades, drapery or curtain hardware, Venetian shades, screens, storm sash and doors, shrubbery, built-in kitchen appliances, TV antenna, plumbing and lighting fixtures, fences, mailbox and garage door openers (including transmitters), heating and air conditioning equipment, if any, now on the property. Additions: Refrigerator  Yes  No, Oven/Range  Yes  No, Draperies  Yes  No, Curtains  Yes  No, Water Softener  Yes  No, Dishwasher  Yes  No, Microwave  Yes  No, Washer  Yes  No, Dryer  Yes  No. Other inclusions: NA

9. **PRORATIONS:** Seller will pay all prior years' taxes. Buyer will pay taxes which are due on or after the date of closing. "Current Taxes" (defined as those taxes due in the calendar year the closing takes place) shall be prorated as of the date of closing in the following manner: county taxes, including township and school, shall be prorated on a calendar year basis, as if paid in arrears, so that Seller will be charged with the portion thereof from the prior January 1 to the date of closing, and Purchaser with the balance of the year. City taxes and village taxes shall be prorated on a due date basis as if paid in  advance or  in arrears so that Seller will be charged with the portion thereof from the prior July 1 to the date of closing, and Purchaser with the portion from the date of closing to the next June 30. ("Due" means the date which taxes become payable.)

Rents, insurance, propane, heating fuel, fuel oil, homeowner's association fees, condominium owner's association fees, road maintenance fees, sewer and water bills shall be adjusted as of the date of closing.

Purchaser's Initials

MPM

10/04/2022  
Berkshire Hathaway Homeservices Michigan Real Estate

Seller's Initials

1

Purchaser's Initials

Seller's Initials

\_\_\_\_\_

20. ADDITIONAL CONDITIONS: Addendum -  Yes  No \_\_\_\_\_

No Tax Proration

21. RELEASE: Buyer and Seller acknowledge that the real estate brokers and agents have made no representations concerning the condition of the property covered by this Agreement and the marketability of title, and Buyer(s) and Seller(s) release the Listing Broker and Selling Broker, and their respective agents, employees, attorneys and representatives, with respect to all claims arising out of or related to this Buy and Sell Agreement, any addendums or counteroffers; all claims arising from any purported representations as to the physical and environmental condition of the property covered by this Agreement or the marketability of title; and all claims arising from any special assessments and/or utility bills which have been or may in the future be charged against the property covered by this Agreement and, in addition, agree to indemnify and hold harmless the Listing Broker and Selling Broker from any and all claims related to those matters.

22. LIMITATION: Buyer and Seller agree that any and all claims or lawsuits which they may have against the Listing Broker and its agents and Selling Broker and its agents relating to their services must be filed no more than six (6) months after the date of closing on the transaction described in this Agreement. Buyer and Seller waive any statute of limitations to the contrary.

23. HEIRS AND SUCCESSORS: This Agreement binds Seller, Seller's personal representatives and heirs, and anyone succeeding to Seller's interest in the property. Buyer shall not assign this agreement without Seller's prior written permission.

24. FAX: The parties agree that the offer, any counteroffer and/or acceptance of any offer or counteroffer may be delivered by use of a fax and the signatures, initials and modifications shall be deemed to be valid and binding upon the parties as if the original signatures, initials and modifications were present on the documents in the handwriting of each party. Neither party shall assert the Statute of Frauds or non-enforceability or invalidity of the contract because of fax copies being used, and both parties specifically waive and relinquish any such defense.

25. COUNTERPARTS: This Agreement may be signed in any number of counterparts with the same effect as if the signature of each counterpart were upon the same instrument.

26. ATTORNEY'S FEES: In any actions or proceedings arising out of this agreement, the prevailing party, including any REALTOR® so involved, shall be entitled to reasonable attorney's fees and costs, to be paid by the non-prevailing party.

27. ACKNOWLEDGEMENT: Buyer and Seller agree that this is the entire agreement between the parties and that there are no other written or oral understandings. Buyer and Seller further agree that this Agreement supersedes any and all prior agreements, understandings or representations made by the parties or their agents. This is a legal document. It is recommended to the parties that an attorney be retained to pass upon the marketability of the title to the property involved and to confirm that the terms of this Agreement are met.

28. BUYER(S) SIGNATURE(S)

Signature: *Monte Black Manager*

01/01/2012  
10:42:11 AM (EST)  
ABD-45520 Rev. 11

Print Name: \_\_\_\_\_ (First) \_\_\_\_\_ (Middle) \_\_\_\_\_ (Last)

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_ (First) \_\_\_\_\_ (Middle) \_\_\_\_\_ (Last)

Buyer's Address: \_\_\_\_\_

Print Salesperson's Name: \_\_\_\_\_ Office Ph: \_\_\_\_\_

29. DEPOSIT RECEIPT: The selling broker has received from buyer the deposit in the form of \_\_\_\_\_

Salesperson's Signature: \_\_\_\_\_

Purchaser's Initials

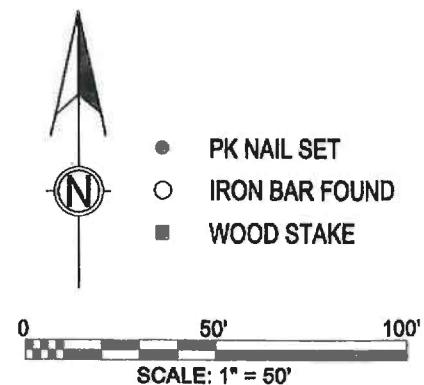
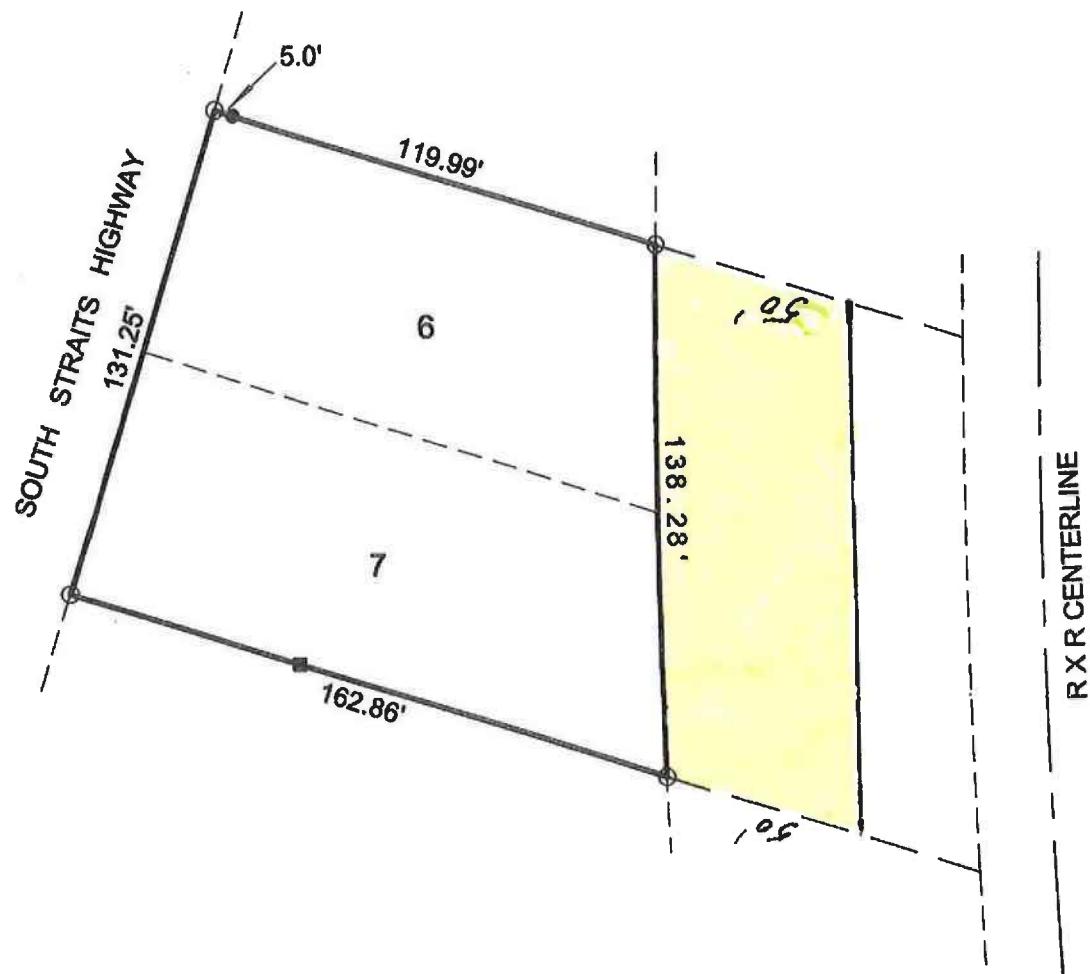
*MPM*

\_\_\_\_\_

Seller's Initials

\_\_\_\_\_

\_\_\_\_\_

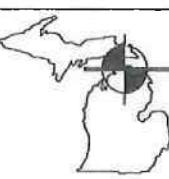


## SURVEY SKETCH

LOT 6 & 7, BLOCK 33, FE MARTINS 2nd ADDITION,  
SECTION 24, T35N, R3W, TUSCARORA TOWNSHIP,  
CHEBOYGAN COUNTY, MICHIGAN

For: CRAIG WALDRON

10/22/2021  
9/2/2020

SEC. 24, T35N, R3W FB: CS 20	DRAWN: BKF CHECK: BKF	PROJECT NO. 20-053S
	<p>FULLFORD SURVEYING &amp; MAPPING, P.C.</p> <p>PO BOX 969 5097 S. STRAITS HIGHWAY, SUITE A INDIAN RIVER, MI 49749 PHONE: 231-238-9199 FAX: 231-238-9195</p>	



**WATER WONDERLAND BOARD OF REALTORS®**  
**VACANT LAND PURCHASE AGREEMENT**



OFFICE OF: Berkshire Hathaway of Indian River Date: September 30, 2022 at \_\_\_\_\_ ( a.m.  p.m.)

1. **PURCHASER:** The undersigned Purchaser(s) Drost Chocolates L.L.C. (Purchaser's Name) agrees to purchase through Berkshire Hathaway of Indian River (Listing Broker)

2. **PROPERTY:** Real Property situated in the Township of Tuscarora County of Cheboygan and State of Michigan. Tax Number(s): \_\_\_\_\_

MLS # \_\_\_\_\_ Legal Description: This Westerly 50 feet of the following attached drawing. Exact legal will be provided after completion of the survey.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The Property is also identified by address as: \_\_\_\_\_

The property is purchased subject to zoning ordinances and to restrictions and easements of record.

3. **PRICE:** The purchase price shall be \$ 10,000.00 ( Ten Thousand dollars)

4. **METHOD OF PAYMENT:** All monies must be paid by cash, certified check, cashiers check or money order. The sale will be completed by the following method:

A. CASH: Buyer will pay the sales price in cash upon Seller's delivery of a warranty deed conveying marketable title.

B. NEW MORTGAGE: This contract is contingent on Buyer's ability to obtain a(n) \_\_\_\_\_ mortgage loan. Buyer will apply for the loan within \_\_\_\_\_ days after the "Effective Date" of this contract. Buyer shall deliver to seller evidence of a loan commitment and/or approval acceptable to buyer on or before \_\_\_\_\_. The sale will be completed upon Seller's delivery of a warranty deed conveying marketable title.

C. LAND CONTRACT: Buyer will pay \$ \_\_\_\_\_ down payment upon Buyer and Seller signing a \_\_\_\_\_ land contract. Buyer will pay monthly installments (principal and interest) of \$ \_\_\_\_\_ or more, including annual interest of 0.000 percent. Buyer will pay the entire balance, which may require a lump-sum payment within \_\_\_\_\_ years after closing.

5. **CLOSING COSTS:** Unless otherwise provided in this contract, it is agreed that Seller shall pay all State transfer taxes and costs required to convey clear title. Unless otherwise provided in this contract, Buyer shall pay the cost of recording the deed and/or security interests and all mortgage closing costs required by mortgage. Both buyer and seller shall pay Closing Agent (Title Company) closing fees that are charged to them.

6. **ASSESSMENTS:** Seller will pay all prior years' special assessments. (Buyer will pay assessments which are due on or after the date of closing. "Due" means the date which assessments become payable). Current year's assessments to be prorated in arrears on a calendar year.

7. **OIL, GAS, and MINERAL RIGHTS:** if any owned, are included  YES  NO

8. **FIXTURES & IMPROVEMENTS:** Sale to include all buildings, improvements, carpeting, window shades, drapery or curtain hardware, Venetian shades, screens, storm sash and doors, shrubbery, built-in kitchen appliances, TV antenna, plumbing and lighting fixtures, fences, mailbox and garage door openers (including transmitters), heating and air conditioning equipment, if any, now on the property. Other inclusions: \_\_\_\_\_

\_\_\_\_\_

**9. PRORATIONS:** Seller will pay all prior years' taxes. Buyer will pay taxes which are due on or after the date of closing. "Current Taxes" (defined as those taxes due in the calendar year the closing takes place) shall be prorated as of the date of closing in the following manner: county taxes, including township and school, shall be prorated on a calendar year basis, as if paid in arrears, so that Seller will be charged with the portion thereof from the prior January 1 to the date of closing, and Purchaser with the balance of the year.

If applicable, City taxes and village taxes shall be prorated on a due date basis as if paid in  advance or  in arrears so that Seller will be charged with the portion thereof from the prior July 1 to the date of closing, and Purchaser with the portion from the date of closing to the next June 30. ("Due" means the date which taxes becomes payable)

**NO PRORATION** Seller will pay the taxes and assessments which are due before the date of closing. Buyer will pay taxes and assessments which are due on or after the date of closing. "Due" means the date on which a tax or assessment becomes payable.

Rents, insurance, propane, heating fuel, fuel oil, homeowner's association fees, condominium owner's association fees, road maintenance fees, sewer and water bills shall be adjusted as of the date of closing.

**10. POSSESSION:** Seller shall deliver and Purchaser shall accept possession of the Property, subject to the rights of any tenants, at closing or 0 days after closing. From the date of closing to the date of vacating the Property as agreed, Seller shall pay the sum of \$ \_\_\_\_\_ per day as an occupancy charge, and Seller shall be liable for Seller's pro rata share of utilities. An occupancy escrow shall be retained by \_\_\_\_\_ in the amount of \_\_\_\_\_.

**11. PROPERTY INSPECTION:** Buyer has personally inspected the property and accepts it in its AS IS present condition and agrees that there are no additional written or oral understandings or representations except as otherwise provided in this Agreement.

This Agreement is contingent upon an inspection of the property, at Buyer's expense, by a licensed contractor and/or inspector of Buyer's choice no later than \_\_\_\_\_ business days after the "Effective Date" of this Agreement. The term "Effective Date" shall mean the date and time at which both Purchaser and Seller have signed this Agreement and agreed upon its terms. In the event the Buyer neither removes the contingencies nor terminates this Agreement in the time provided, the Buyer shall be deemed to have waived the contingencies and proceed to close this transaction. If the inspector discloses any structural or functional defect in the property which results in the buyers having substantial cause to be dissatisfied with the current physical condition of the property and its system, the buyers shall notify the sellers in writing within \_\_\_\_\_ business days of the completion of the inspection.

If sellers are notified of defects, they shall have \_\_\_\_\_ business days to respond and can either (a) repair or provide for repair in a workman like manner, (b) agree to negotiate a reduction in the sale price of the property that is agreeable to both buyers and sellers or (c) declare their unwillingness to repair in which case this agreement may be null and void and buyers deposit shall be returned.

Buyer acknowledges that the REALTOR®/Broker has strongly recommended that Buyer obtain an inspection of the property by a licensed contractor and/or an inspector. Buyer does not desire to obtain an inspection of the property.

**12. SITE INVESTIGATION:** All matters related to but not limited to zoning, soil borings, franchising, matters of survey, use permits, drain easements, rights of way, etc., are to be secured and paid for by Buyer unless otherwise specified in additional conditions as set forth in Paragraph 22 of this agreement, or see addendum attached hereto.

**13. LAND DIVISION ACT:** {For unplatted land only.} Seller and Buyer agree that the following statements shall be included in the deed at the time of delivery: (a) The grantor grants to the grantees the right to make zero (insert "zero", "all" or a specific number, as appropriate) division(s) under section 108 of the land division act. Act No. 288 of the Public Acts of 1967. (b) This property may be located within the vicinity of farm land or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors and other associated conditions may be used and are protected by the Michigan right to farm act.

CAUTION: If the space contained in paragraph (a) above is left blank, the deed will NOT grant Buyer the right to any divisions.

**14. FOR VALUABLE CONSIDERATION:** Buyer gives Seller until November 11, 2022 to accept this offer and agrees that this offer, when signed, will constitute a binding agreement between Buyer and Seller and herewith deposits \$ 500 accept evidencing Buyer's good faith, said deposit to be held by said REALTOR®/Broker, and to apply as part of the purchase price. If this offer is not accepted or title is not marketable, or insurable or if the terms of purchase are contingent upon ability to obtain a new mortgage or if sale is on contract, subject to sale of such contract, or any other contingencies as specified, which cannot be met, this deposit to be refunded forthwith. In the event of default by Buyer, all deposits made hereunder may be forfeited as liquidated damages at Seller's election or alternatively Seller may retain such deposits as part payment of the purchase price and pursue his/her legal or equitable remedies hereunder against Buyer. If Seller defaults, Buyer may enforce this contract or may demand a refund of the deposit and pursue legal remedies.

**15. TITLE INSURANCE:** Seller shall provide to Buyer, at Seller's expense, an owner's policy of title insurance with standard exceptions in the amount of the sales price. Upon receipt of the commitment, Buyer/Buyer's Representative shall have 10 days to provide Seller with written notice of any objections. Seller will then have 30 days after receiving written notice to remedy the claimed defects. If Seller is unable to remedy the defects within 30 days, this Agreement shall terminate, and any deposit shall be refunded to Buyer.

**16. SURVEY**  No boundary (stake) survey requested; or  Contingent upon a boundary (stake) survey approved by the Buyer. Paid for by the  Buyer and/or  Seller. Both Buyer and Seller acknowledges the REALTOR®/Brokers do not warrant location of the improvements and easements on the property and the boundaries of the property or assume any responsibility for the representations made by the Seller of the location of the improvements and easements on the property and the boundaries of the property.

**17. SALE TO BE CLOSED** on or before January 2 2023  
month day year

**18. AGENCY CONFIRMATION:** Purchaser and Seller each acknowledge receipt of an Agency Disclosure Form. The Selling Broker/Salesperson is acting as (check one)  Agent/Subagent of the Seller  Buyer's Agent  Dual Agent  Designated Agent in an In-House Transaction  Other \_\_\_\_\_

**19. ADDITIONAL CONDITIONS:** Addendum -  Yes  No \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**20. RELEASE:** Buyer and Seller acknowledge that the real estate brokers and agents have made no representations concerning the condition of the property covered by this Agreement and the marketability of title, and Buyer(s) and Seller(s) release the Listing Broker and Selling Broker, and their respective agents, employees, attorneys and representatives, with respect to all claims arising out of or related to this Buy and Sell Agreement, any addendums or counteroffers; all claims arising from any purported representations as to the physical and environmental condition of the property covered by this Agreement or the marketability of title; and all claims arising from any special assessments and/or utility bills which have been or may in the future be charged against the property covered by this Agreement and, in addition, agree to indemnify and hold harmless the Listing Broker and Selling Broker from any and all claims related to those matters.

**21. LIMITATION:** Buyer and Seller agree that any and all claims or lawsuits which they may have against the Listing Broker and its agents and Selling Broker and its agents relating to their services must be filed no more than six (6) months after the date of closing on the transaction described in this Agreement. Buyer and Seller waive any statute of limitations to the contrary.

**22. HEIRS AND SUCCESSORS:** This Agreement binds Seller, Seller's personal representatives and heirs, and anyone succeeding to Seller's interest in the property. Buyer shall not assign this agreement without Seller's prior written permission.

**23. ELECTRONIC COMMUNICATIONS:** As an alternative to physical delivery, the parties agree that this Agreement, any amendment or modification of this Agreement and/or any written notice or communication in connection with this Agreement may be delivered to the Seller in care of the Listing REALTOR® and the Buyer in care of the Selling REALTOR® via electronic mail or by facsimile. Any such communication shall be deemed delivered at the time it is sent or transmitted. Seller represents and warrants that an electronic email address has been provided to Listing REALTOR® from which Seller may receive electronic mail. Buyer represents and warrants that an electronic mail address has been provided to Selling REALTOR® from which Buyer may receive electronic mail. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.

**24. COUNTERPARTS:** This Agreement may be signed in any number of counterparts with the same effect as if the signature of each counterpart were upon the same instrument.

**25. ATTORNEY'S FEES:** In any actions or proceedings arising out of this agreement, the prevailing party, including any REALTOR® so involved, shall be entitled to reasonable attorney's fees and costs, to be paid by the non-prevailing party.

**26. ACKNOWLEDGEMENT:** Buyer and Seller agree that this is the entire agreement between the parties and that there are no other written or oral understandings. Buyer and Seller further agree that this Agreement supersedes any and all prior agreements, understandings or representations made by the parties or their agents. This is a legal document. It is recommended to the parties that an attorney be retained to pass upon the marketability of the title to the property involved and to confirm that the terms of this Agreement are met.

**27. BUYER(S) SIGNATURE(S)**

Signature: C M W Member Date: 10/3/22

Print Name: Drost Chocolates L.L.C.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

Buyer's Address: \_\_\_\_\_

Print Salesperson's Name: David Carpenter Salesperson License#: \_\_\_\_\_

Broker's Name: \_\_\_\_\_ Brokerage License# \_\_\_\_\_

Brokerage Address: P.O. Box 430, Indian River, MI 49749

**28. DEPOSIT RECEIPT:** The selling broker has received from buyer the deposit in the form of \_\_\_\_\_

Salesperson's Signature \_\_\_\_\_

**29. SELLER'S ACCEPTANCE:** Seller accepts this as written or with the following changes: Addendum -  Yes  No

\_\_\_\_\_  
\_\_\_\_\_

**30. SELLER(S) SIGNATURE(S)**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

Seller's Address: \_\_\_\_\_

Print Salesperson's Name: \_\_\_\_\_ Salesperson License#: \_\_\_\_\_

Broker's Name: \_\_\_\_\_ Brokerage License# \_\_\_\_\_

Brokerage Address: \_\_\_\_\_

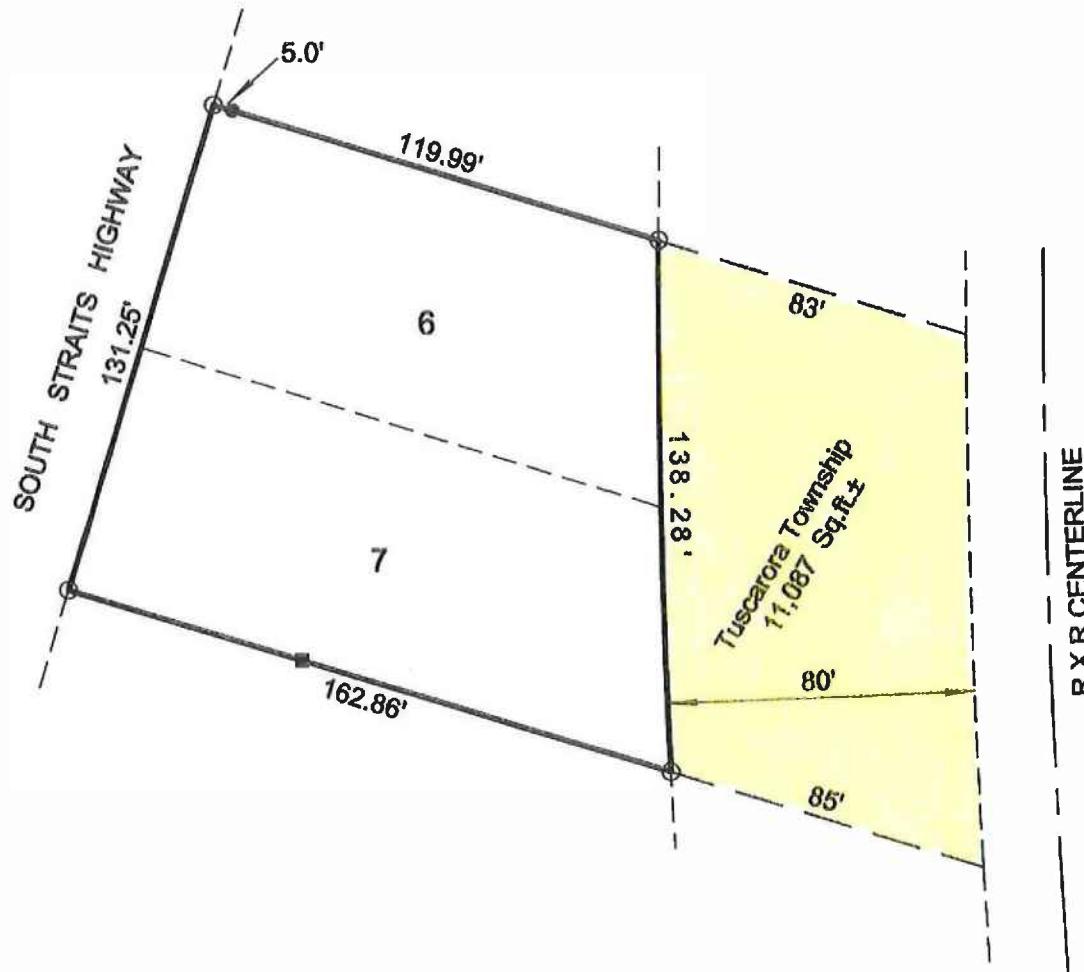
**31. BUYER'S RECEIPT AND ACCEPTANCE OF CHANGES:** Buyer has received Seller's acceptance of this contract. If the acceptance was subject to changes, Buyer agrees to accept the changes as written and all unchanged items.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**DISCLAIMER:** This form is provided as a service of the Water Wonderland Board of REALTORS®. Please review both the form and details of the particular transaction to ensure that each section is appropriate for the transaction. The Water Wonderland Board of REALTORS® is not responsible for use or misuse of the form, for misrepresentation, or for warranties made in connection with the form.

© Copyright Water Wonderland Board of REALTORS® Purchaser's Initials C M W Seller's Initials \_\_\_\_\_ 4  
Purchase Agreement/Rev 03/2012

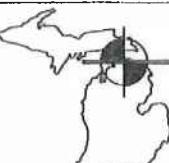


## SURVEY SKETCH

LOT 6 & 7, BLOCK 33, FE MARTINS 2nd ADDITION,  
SECTION 24, T35N, R3W, TUSCARORA TOWNSHIP,  
CHEBOYGAN COUNTY, MICHIGAN

For: CRAIG WALDRON

10/22/2021  
9/2/2020

SEC. 24, T35N, R3W FB: CS 20	DRAWN: BKF CHECK: BKF	PROJECT NO. 20-0538
 <p>FULLFORD SURVEYING &amp; MAPPING, P.C. PO BOX 969 5097 S. STRAITS HIGHWAY, SUITE A INDIAN RIVER, MI 49749 PHONE: 231-238-9199 FAX: 231-238-9195</p>		

30. SELLER'S ACCEPTANCE: Seller accepts this as written or with the following changes: Addendum -  Yes  No

31. SELLER(S) SIGNATURE(S)

Signature:

Print Name: 

(First)(Middle)(Last)

Signature:

Print Name: 

(First)(Middle)(Last)

Seller's Address:

Print Salesperson's Name:  Office Ph:

32. BUYER'S RECEIPT AND ACCEPTANCE OF CHANGES: Buyer has received Seller's acceptance of this contract. If the acceptance was subject to changes, Buyer agrees to accept the changes as written and all unchanged items.

Signature:  Date:

Signature:  Date:

33. SELLER'S RECEIPT OF BUYER'S ACCEPTANCE: Seller has received Buyer's acceptance of changes in this contract.

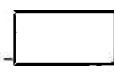
Signature:  Date:

Signature:  Date:

Purchaser's Initials



Seller's Initials





**AGENDA ITEM**

**DATE OF MEETING:** December 6, 2022

**TITLE:** Legal RFP

**SUMMARY:** Authorize Supervisor to issue legal services RFP

**FINANCIAL IMPACT:** To be determined

**RECOMMENDATION:** Motion: Authorize Supervisor to issue legal services RFP

**PREPARED BY:** Supervisor

**DEPT/BOARD/COMMISSION:** Board of Trustees

**ATTACHMENTS:** Documents



**AGENDA ITEM**

**DATE OF MEETING:** December 6, 2022

**TITLE:** Fireworks

**SUMMARY:** Set Fireworks Date

**FINANCIAL IMPACT:** To be determined

**RECOMMENDATION:** Set date/approve funding

**PREPARED BY:** Supervisor

**DEPT/BOARD/COMMISSION:** Board of Trustees

**ATTACHMENTS:** Documents



Dawn Webb <clerk@tuscaroratwp.com>

## Great Lakes Fireworks 2023 Schedule

2 messages

Ayers, Morgan <mayers@glfpyro.com>

Thu, Oct 27, 2022 at 3:58 PM

To: mrk62316@gmail.com

Cc: jjacobs@houghtonlakechamber.org, mipyro2@yahoo.com, krystallakecampground\_@hotmail.com, jjtracer@yahoo.com, nwhitneyhomes@gmail.com, stfke109@charter.net, pkwalk82@gmail.com, cordesr60@gmail.com, lorriemail@chartermi.net, dmurray@adatownshipmi.com, supervisor@oscodatownshipmi.gov, Jwall@shmarinas.com, dmelville@eastgr.org, KWerenski@gpshoresmi.gov, Parade1925@yahoo.com, rickettc@gmail.com, tmhtcmi07@aol.com, mqtfireworks@gmail.com, clerk@cityofgibraltar.net, stjamestwp.treas.bi@hotmail.com, neff.chrisb@gmail.com, 2021tolca@gmail.com, RRF.vendors@gmail.com, krisbuckner@hotmail.com, gbabbit@clpoc.org, r4ragtimeband@gmail.com, maritimedays@yahoo.com, jane-paul@sbcglobal.net, dadams@cityofwestland.com, kmargherio@yahoo.com, marciamhansen@aol.com, m.marcum@rol-ag.com, vmicheau@up.net, manager@claremichigan.com, info@vivbellaevents.com

Bcc: clerk@tuscaroratwp.com

Good Afternoon!

We are just reaching out to our current 2022 customers as we gear towards the new year. We are hoping to be able to provide another year of excellent firework displays to each of you again in 2023. If you are interested in getting on our Show Schedule for 2023, please reach out and give us a call or shoot us an email! We look forward to hearing from you!

Morgan Ayers

**Office Manager | Great Lakes Fireworks**

**Office:** 989.726.5040

**Mobile:** 989.254.9558

**Website:** [www.greatlakesfireworks.com](http://www.greatlakesfireworks.com)

**GREAT LAKES  
FIREWORKS**

*Send this to  
you and we  
will talk about  
it @ the meeting  
you should get  
on the schedule  
as early as possible*

Dawn Webb <clerk@tuscaroratwp.com>  
To: Mike Ridley <supervisor@tuscaroratwp.com>

Fri, Oct 28, 2022 at 11:01 AM

FYI -

----- Forwarded message -----

From: Ayers, Morgan <mayers@glfpyro.com>

Date: Thu, Oct 27, 2022 at 3:58 PM

Subject: Great Lakes Fireworks 2023 Schedule

To: <mrk62316@gmail.com>

Cc: <jjacobs@houghtonlakechamber.org>, <mipyro2@yahoo.com>, <krystallakecampground\_@hotmail.com>, <jjtracer@yahoo.com>, <nwhitneyhomes@gmail.com>, <stfke109@charter.net>, <pkwalk82@gmail.com>, <cordesr60@gmail.com>, <lorriemail@chartermi.net>, <dmurray@adatownshipmi.com>, <supervisor@oscodatownshipmi.gov>, <Jwall@shmarinas.com>, <dmelville@eastgr.org>, <KWerenski@gpshoresmi.gov>, <Parade1925@yahoo.com>, <rickettc@gmail.com>, <tmhtcmi07@aol.com>, <mqtfireworks@gmail.com>, <clerk@cityofgibraltar.net>, <stjamestwp.treas.bi@hotmail.com>, <neff.chrisb@gmail.com>, <2021tolca@gmail.com>, <RRF.vendors@gmail.com>, <krisbuckner@hotmail.com>, <gbabbit@clpoc.org>, <r4ragtimeband@gmail.com>, <maritimedays@yahoo.com>, <jane-paul@sbcglobal.net>, <dadams@cityofwestland.com>, <kmargherio@yahoo.com>, <marciamhansen@aol.com>, <m.marcum@rol-ag.com>, <vmicheau@up.net>, <manager@claremichigan.com>, <info@vivbellaevents.com>

Good Afternoon!

We are just reaching out to our current 2022 customers as we gear towards the new year. We are hoping to be able to provide another year of excellent firework displays to each of you again in 2023. If you are interested in getting on our Show Schedule for 2023, please reach out and give us a call or shoot us an email! We look forward to hearing from you!

Morgan Ayers

--  
**Office Manager | Great Lakes Fireworks**

**Office:** 989.726.5040

**Mobile:** 989.254.9558

**Website:** [www.greatlakesfireworks.com](http://www.greatlakesfireworks.com)

**GREAT LAKES  
FIREWORKS**

--  
Dawn M. Webb  
Tuscarora Twp Clerk  
(231)238-0970



## **AGENDA ITEM**

**DATE OF MEETING:** December 6, 2022

**TITLE:** Paving/Repair of Roads

**SUMMARY:** Paving of Club Road from Martha to M-68; Obtain estimate of paving from Old Onaway Rd to the second entrance of the boat ramp or the primary entrance, prior to the curve, then from that point down Nabanois to the beginning of Mingo Trail; obtain estimate of Cressy St. repair.

**DISCUSSION:** Based on current case law (per Bond Counsel), an SAD for Club Road is not appropriate due to high usage by nonresidents (more than 99.5%) and is therefore not a “benefit.” Precedence provided by Bond Counsel attached. Recommends DNR be contacted to request joint funding.

**FINANCIAL IMPACT:** Approximately \$185K for Class A road for Club Rd. using mix of Road Commission funds, ARPA funds, possible contribution by DNR, and/or general fund; Nabanois and Cressy costs to be determined.

Note: In addition to unspent ARPA funds, at the end of the previous fiscal year, unassigned fund balance of the general fund was \$699,540. An additional general fund contribution for the most recent fiscal year is \$128,173 based on the end of year report dated June 30, 2022. The most recent fiscal revenue was \$798,343. Our fund balance policy states: *If unassigned fund balance approaches a level that greatly exceeds 50% of expenditures, the Township Board will consider using unassigned fund balance for the following purposes: pay down future debt, transfer funds to a Capital Projects fund for future Capital improvements, and other future obligations of the Township.* This means we should retain at least \$400K in the general fund.

**RECOMMENDATION:** Motion: Pay Cheboygan County Road Commission (CCRC) the required down payment from ARPA funds and direct them to schedule paving for Club Road from M-68 to Martha St.; authorize the Supervisor to obtain windshield estimate from CCRC for both legs of Nabanois and Cressy by December 27, 2022 and present estimates at January Board meeting; authorize Supervisor to contact DNR and request/negotiate Club Rd. funding.

**PREPARED BY:** Trustee Kramer

**DEPT/BOARD/COMMISSION:** Board of Trustees

**ATTACHMENTS:** Case precedence

**trustee1@tuscaroratwp.com**

---

**From:** Mann, Steven D. <mann@millercanfield.com>  
**Sent:** Friday, November 18, 2022 12:14 PM  
**To:** Robert Kramer  
**Subject:** SAD Court Opinion  
**Attachments:** Fluckey v City of Plymouth.pdf

Hi Bob,

Attached is the City of Plymouth SAD court opinion we talked about.

Please let me know if you have any questions.

Thanks,

Steve

---

Steven D. Mann | Principal  
**Miller Canfield**  
150 West Jefferson Avenue, Suite 2500  
Detroit, Michigan 48226 (US)  
T +1.313.496.7509 | F +1.313.496.7500 | M +1.734.262.6660

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358 Mich. 447  
Supreme Court of Michigan.

R. Ralph FLUCKEY and Alberta M.  
Fluckey, his wife, et al., Plaintiffs-Appellees,  
v.

CITY OF PLYMOUTH, a Michigan municipal corporation, and Charles H. Garrett, Treasurer of the City of Plymouth, Michigan, Defendants-Appellants.

No. 50, Oct. Term, 1959.  
|  
Jan. 4, 1960.

### Synopsis

Action by property owners challenging special assessments levied upon their property for street improvements. From adverse judgment of the Circuit Court, Wayne County, Victor J. Baum, J., the city and city treasurer appealed. The Supreme Court, Smith, J., held that where road in a high class residential district had a black-top pavement some 22 feet in width, conversion of road to a 48-foot reinforced concrete pavement, designed and suitable for year around heavy truck traffic, did not confer a benefit upon owners of home abutting highway for which they should pay a special assessment.

Affirmed.

West Headnotes (4)

### [1] **Municipal Corporations** Nature, Extent, and Amount

Where road in high class residential district had a black-top pavement some 22 feet in width, conversion of road to a 48-foot reinforced concrete pavement, designed and suitable for year around heavy truck traffic did not confer a benefit upon owners of homes abutting highway for which they should pay a special assessment.

[26 Cases that cite this headnote](#)

### [2] **Municipal Corporations** Nature of Assessment or Tax

Theory of special assessment is that a special benefit has been conferred, over and above that conferred upon the community itself.

[7 Cases that cite this headnote](#)

### [3] **Municipal Corporations** Jurisdiction of Courts as to Assessment in General

It is for assessors, not the court, to weigh the special benefits, if any, that are conferred by an improvement.

[8 Cases that cite this headnote](#)

### [4] **Municipal Corporations** Nature, Extent, and Amount

Where, viewed in its entirety, no benefit upon abutting property owners has been conferred by improvement, but rather a detriment suffered, a special assessment based upon enhancement of value of property is a fraud in law upon such property owners.

[19 Cases that cite this headnote](#)

### Attorneys and Law Firms

**\*448** **\*\*486** Shirley T. Johnson, Detroit, for plaintiffs and appellees.

Harry N. Deyo, Detroit, for defendants and appellants, Miller, Canfield, Paddock & Stone, Detroit, of counsel.

Before the Entire Bench.

### Opinion

SMITH, Justice.

The case before us involves the validity of special assessments levied upon certain residential lots owned by the plaintiffs. These lots abut on Sheldon road, in the city of Plymouth. Before the improvements recently made, Sheldon road had a black-top pavement some 22 feet in width.

[1] In the year 1956 the city of Plymouth annexed a tract of land on the west side of Sheldon road, just south of the Chesapeake & Ohio Railway, and immediately north and west of plaintiffs' properties. Subsequent thereto the Western Electric Company caused to be erected upon this property, so annexed, a substantial structure which will eventually employ several hundred workmen, and will be operated as a distribution and repair center for products used by the Michigan Bell Telephone Company.

In the course of the survey made by employees of the Bell Telephone Company for the purpose of determining available truck routes to and from the plant it was discovered that Sheldon road had been posted with lightweight limitations and it was felt that such restrictions might seriously impede the \*449 operation of the new plant. Western \*\*487 Electric officials accordingly 'reviewed with the city of Plymouth what next step could be taken and what step would be taken, if any, in connection with providing a proper road.' A contract was eventually entered into between the city and the Board of County Road Commissioners providing for the construction of a Class A road, a 48-foot reinforced concrete pavement 9 inches in thickness, with integral curb and appurtenances, on Sheldon road from Ann Arbor trail to C&O railway.

The cost of the project was estimated at \$234,000, of which the city of Plymouth was to pay \$80,000 as its share of the expenses. The proper officials of the city then determined that of such sum, 47% thereof should be borne by the city of large and the remainder, or 53%, by the properties fronting on the improvement,<sup>1</sup> residential properties being assessed at \$10 per front foot, side residential lots at \$5 per side foot, and commercially and industrially zoned and used properties at \$13.69 per front foot, with credits to certain residential property owners of \$1.50 per front foot.

We now come to the gist of the action. It was the claim of the plaintiffs that the special assessments so made were for a project not beneficial to their properties, but on the contrary detrimental thereto, and that the special assessments so made were a fraud in law entitling plaintiffs to relief in a court of equity. We are at pains to emphasize, as did the trial court, that no charges of actual fraud on the part of the responsible officials were made or are justified upon the record. In more detail, plaintiffs assert that the conversion of the road in front of their homes from a 22-foot black top to a 48-foot reinforced concrete pavement, designed and suitable \*450 for year-round heavy truck traffic, changed Sheldon from

a peaceful country road to a 'four-lane thoroughfare built to accommodate, [and which] is handling, and is attracting truck traffic and car traffic in greater volume,' with the result that the value of their properties has been depreciated. The defendants, on the other hand, assert that Sheldon road, being the most westerly of the paved north and south roads in Wayne county, has for some time borne an increasingly heavy burden of traffic, that it is a quarter-section line road, which for years, the Board of County Road Commissioners of Wayne county had planned to widen, and, so far as its widening is concerned, that the board has a policy that the paving on all such roads shall be 48 feet in width. In addition, they point out that the new width contributes to safety at street intersections and the railroad, also 'in connection with the Nellie Bird School, situated on the west side of Sheldon road,' that it eliminates the ditches along the old road, and that the increased width in the pavement lessens dust in the area. In short, that Sheldon road 'is no longer a rural highway,' but has fallen prey to progress, its widening and strengthening being required 'because of general traffic increases and the requirements thereof and for the purposes of safety.' The erection of the Western Electric plant, they say, was merely one of the factors. Sooner or later the old Sheldon road would have to go. Moreover, they argue, the determination and apportionment of benefits for special assessments is a legislative function with which the courts should not interfere, at least in the absence of clear proof of fraud, bias, or discrimination, none of which, it is asserted, has been shown in this case.

With much of defendants' argument we are in complete agreement, but much of it is beside the point. It may well be that traffic and industrial conditions in a community justify the conversion of a \*451 sleepy country road into a 4-lane thoroughfare for heavy traffic. In event the change is made in timely response to such demand the responsible public officials will be commended for their appreciation of the problem \*\*488 and their vigor and foresight in its solution. The congestion of heavy traffic in narrow streets is eliminated, the operations of industry are facilitated, and the community as a whole is benefited.

But does the home owner whose property abuts the new highway receive a special benefit for which he should pay a special assessment? The contrary would seem to be more accurate. Specifically, and in the situation before us the opinion of the trial chancellor, goes directly, and correctly, to the heart of the problem in the following words:

'We come, though, to the essential question in the case. Admitting that these commissioners acted honestly and in

the very best of faith, could these commissioners have found in the exercise of reason, and I underscore that phrase, in the exercise of reason, at the time they levied the special assessment, that the property specially assessed would receive benefits corresponding more or less to the amounts assessed. I believe not.

'It seems to me that no reasonable person or body could have concluded that the conversion of a two-lane rural blacktop road, in a high-class residential district, to a four-lane concrete highway would result in a net benefit to the residential properties abutting it. The east side of Sheldon is zoned 'R-1.' The homesites there constitute very high-grade residential properties. These improved homesites were worth \$12,500 to \$35,000 when the project was undertaken. Along with the testimony, a view of the project site confirmed to me that many of the parcels are in the twenty to thirty thousand dollar class. There are young children in the families of many of the residents. It was partent at the outset that the widening **\*452** and paving project would diminish rather than enhance the value of the residential property. The project would make possible traffic of a tonnage much heavier than that which could use Sheldon road prior to the improvement. The widening from two lanes to four lanes was an invitation to a greater volume of traffic which couldn't possibly result in any benefit to residential properties abutting on this road, however much business properties might be benefited.'

The chancellor, after examining certain of the testimony adduced, continued as follows:

'It is clear from this testimony that there was a feeling on the part of the commission that any road improvement automatically carries with it special benefit. This was the thrust of the testimony of many of the commissioners. This was also the gist of testimony on the part of a number of other witnesses for the defendants. This idea that road improvements automatically carry with them special benefits to abutting property may have been true once, before communities had installed on a wide-spread basis impervious road surfaces which could be used easily by automobiles. It was probably safe to say that every time such a surface was installed on a right-of-way, for the first time, the adjacent owners were specially benefited.

'A simple equation of cost and benefit may not have been irrational in those days at the advent of the auto age. But, the order changed. Original paving of a dirt road without any change in its width of, say, 20 feet, may be clearly of special

benefit to abutting owners. One cannot say the same about the widening of a road in a residential district and its repavement when the pre-existing impervious hard surface was amply adequate for abutting owners. Our communities, our way of life, have grown and become more complex. Under zoning and deed restrictions, residential islands have evolved.'

**\*453** **\*\*489** It was his final conclusion, in brief, that the assessors could not reasonably believe that the improvement of Sheldon road, considered as an overall project, produced a benefit to those specially assessed (over and above the general benefit enjoyed by the community as a whole) or that it increased in value the abutting residential land. In frontier days, and even today, in some areas, the mere location of a road to or near one's property may confer a real benefit. This is not such a case. A road already gave access to the properties. Again, the paving of a road, eliminating the hazards and annoyances of mud and dust, may also confer a real benefit upon abutting owners. But again, such is not our case. The road was already paved.

[2] This is not to say that the adjacent home owners may not be required to pay their share of the cost of this new road in common with all the other taxpayers of the city. But the theory of the special assessment is that a special benefit has been conferred, over and above that conferred upon the community itself. Cooley's exposition of the problem <sup>2</sup> makes clear the theory of the special assessment:

'The general levy of taxes is understood to exact contributions in return for the general benefits of government, and it promises nothing to the persons taxed, beyond what may be anticipated from an administration of the laws for individual protection and the general public good. Special assessments, on the other hand, are made upon the assumption that a portion of the community is to be specially and peculiarly benefited, in the enhancement of the value of property peculiarly situated as regards a contemplated expenditure of public funds; and, in addition to the general levy, they demand that special contributions, in consideration of the special benefit, shall be made by the persons receiving it. **\*454** The justice of demanding the special contribution is supposed to be evident in the fact that the persons who are to make it, while they are made to bear the cost of a public work, are at the same time to suffer no pecuniary loss thereby; their property being increased in value by the expenditure to an amount at least equal to the sum they are required to pay.'

See, also, the discussions of the problem in [City of Detroit v. Weil](#), 180 Mich. 593, 147 N.W. 550; [Powers v. City of Grand Rapids](#), 98 Mich. 393, 57 N.W. 250; [Long v. City of Monroe](#), 265 Mich. 425, 430, 251 N.W. 582, 583 (dissenting opinion); and [New York Central R. Co. v. City of Detroit](#), 354 Mich. 637, 93 N.W.2d 481.

[3] [4] It must be stressed that the facts before us do not involve a mere error in judgment on the part of assessing authorities. We do not trifle with such. Nor do they involve the substitution of the judgment of the court upon the worth of special benefits conferred. The assessors, not the court, weigh the benefits, if, in truth, there are benefits to be weighed. The point here is more fundamental: where, viewed in its entirety, no benefit upon abutting property owners has been conferred by the improvement, but rather a detriment suffered, a special assessment based upon the enhancement of the value of the property is a fraud in law upon such property owners. There has been no enhancement. We are not unaware of such

arguments as that the elimination of the formerly existing dirt shoulders would lessen the dust in the area, and that the depressions or ditches along the old road have been filled, but it was the conclusion of the trial chancellor that 'the special benefits which are claimed by the city of Plymouth are pretty much afterthoughts.' We need not go so far. The doctrine of *de minimis* is fully applicable to alleged benefits conferred by the elimination of problems so nebulous.

**\*455 \*\*490** We find no error in the proceedings below. Affirmed. Costs to appellees.

DETHMERS, C. J., and CARR, KELLY, SMITH, BLACK, EDWARDS, VOELKER and KAVANAGH, JJ., concur.

#### All Citations

358 Mich. 447, 100 N.W.2d 486

#### Footnotes

- 1 These percentages were later modified through the inclusion, for assessment purposes, of 3 lots in the adjacent Springdale subdivision.
- 2 Cooley, *Taxation* (3rd ed.) 1153-1154.



## **AGENDA ITEM**

**DATE OF MEETING:** December 6, 2022

**TITLE:** TTPC 5 year plan 2023-2027

**Summary:** Draft for approval of the 5 year plan.

**Financial Impact:** future grants

**Recommendation:** Approve

**Prepared by:** Jennifer Andrew , TTPC chair

**DEPT/BOARD/COMMISSION:** TTPC

**ATTACHMENTS:** Draft & Resolution

# Recreation Plan

2023 - 2027 DRAFT



Tuscarora Township  
Cheboygan County, Michigan

# **Tuscarora Township Recreation Plan**

## **2023 - 2027**

Tuscarora Township  
Cheboygan County, Michigan

**Adopted: December 6, 2022**

*Prepared for:*

### **Tuscarora Township Board of Trustees**

Members:

Mike Ridley, Supervisor  
Jay Reidsma, Clerk  
Bobbi Balazovic, Treasurer  
Bob Kramer Trustee  
Janet Vance, Trustee

### **Tuscarora Township Parks & Recreation Commission**

Members:

Jennifer Andrew, Chairperson  
Beau DePauw  
Jim Burke  
Pat McGinnis  
Dave Meckstroth

*Prepared by:*

### **Northeast Michigan Council of Governments**

80 Livingston Blvd Suite 8  
P. O. Box 457  
Gaylord, Michigan 49735  
[www.nemcog.org](http://www.nemcog.org)

# TUSCARORA TOWNSHIP RECREATION PLAN

## Table of Contents

### **CHAPTER 1: COMMUNITY DESCRIPTION**

Extent of Plan Focus.....	1-1
Regional Setting and Historical Context.....	1-1
Transportation .....	1-2
Population.....	1-2
Climate .....	1-4
Wetlands.....	1-4
Water Resources.....	1-4
Fish and Wildlife .....	1-5
State of Michigan Land .....	1-7
Soil Limitations/Topography .....	1-8
Existing Land Use/Land Cover Characteristics.....	1-8

### **CHAPTER 2: ADMINISTRATIVE STRUCTURE**

Administration.....	2-1
Planning Commission.....	2-1
Parks and Recreation Commission.....	2-1
Additional Township Commissions and Boards .....	2-2
Staff/ Parks & Recreation Maintenance .....	2-2
Administrative Chart .....	2-2
Relationships with Other Agencies & Role of Volunteers.....	2-3
Finances/Park & Recreation Maintenance: Current Funding.....	2-4

### **CHAPTER 3: DESCRIPTION OF THE PLANNING PROCESS**

Tuscarora Township Planning Process.....	3-1
Public Input .....	3-2
Notice of Public Input Session .....	3-3
Minutes/Notes From Public Input Session .....	3-5
Notice of Availability .....	3-6
Public Hearing Notice .....	3-7
Public Hearing Minutes & Notes/Comments .....	3-8
Parks & Recreation Commission Resolution of Adoption.....	3-9
Township Board Meeting Notice .....	3-10
Township Board Resolution of Adoption.....	3-11
Township Board Minutes .....	3-12
Submittal Letters .....	3-14

### **CHAPTER 4: RECREATION INVENTORY**

Township Owned Recreation Property & Facilities.....	4-1
Cooperation Park .....	4-1
DeVoe Beach & Veterans Pier.....	4-2
Marina Park .....	4-3
Green Docks .....	4-4
Hideaway Park.....	4-4
Tuscarora Township Hall and Library.....	4-4
Other Publicly-Owned Recreation Properties .....	4-5

Burt Lake State Park.....	4-5
Inland Lakes Schools.....	4-5
Inland Waterway.....	4-5
State lands.....	4-5
Trails.....	4-5
Preserves.....	4-5
Campgrounds.....	4-6
Water Access Sites.....	4-6
Oden State Fish Hatchery.....	4-6
Privately-Owned Recreational Facilities.....	4-6
Indian River Golf Club .....	4-6
National Shrine of the Cross in the Woods .....	4-6
Indian River Sportsmen's Club .....	4-6
Burt Lake Community Club .....	4-6
Big Bear Miniature Golf.....	4-6
NorEast Outdoors.....	4-6
Camps.....	4-7
Campgrounds.....	4-7
Marinas .....	4-7
Motels/Resorts/Cottage Rentals.....	4-7
Canoe/Kayak/Tube Rentals .....	4-7
Regional Recreation in the "Tip of the Mitt" .....	4-9
Parks.....	4-9
Campgrounds.....	4-9
Boat and Water Access Sites.....	4-10
Public Fishing Access Sites.....	4-13
Marinas, Harbors, Ferry Service.....	4-13
Wildlife Flooding Areas.....	4-13
Unique Natural Features.....	4-13
Trailheads .....	4-14
Downhill Skiing .....	4-14
Inventory Procedures.....	4-14
Recreation Grant Inventory .....	4-14

## **CHAPTER 5: GOALS, OBJECTIVES & ACTION PLAN**

General Goals .....	5-1
Cooperation Park.....	5-2
DeVoe Beach.....	5-2
Marina Park .....	5-3
Green Docks .....	5-3
West Burt lake Area .....	5-3
Trails .....	5-4
Water Access .....	5-4
Recreational Facility Expansion.....	5-4
Basis for Action Program.....	5-4
Capital Improvements Plan .....	5-6

## LIST OF MAPS

Map 1 Regional Location .....	1-3
Map 2 Wetlands & Water Resources .....	1-6
Map 3 Public Lands.....	1-7
Map 4 Soil Conditions.....	1-9
Map 5 Existing Land Use/Land Cover.....	1-10
Map 6 Recreational Facilities .....	4-8

## LIST OF TABLES

Table 1 Existing Land Use/Land Cover .....	1-8
Table 2 Current Fiscal Year Recreation Funding – GENERAL FUND .....	2-5
Table 3 Current Fiscal Year Recreation Funding – BOAT LAUNCH FUND.....	2-5
Table 4 Capital Improvements Schedule.....	5-6

## APPENDICES

**Appendix A:** Recreation Plan Certification Checklist  
**Appendix B:** Post Completion Self Certification Reports

# CHAPTER 1: COMMUNITY DESCRIPTION

## Extent of Plan Focus

This Recreation Plan addresses recreational facilities and plans within the boundaries of Tuscarora Township. The plan will evaluate the surrounding recreational opportunities as well as the socio-economic status of Tuscarora Township and the surrounding area in order to determine recreational needs of the population and to plan for improvements which fit those needs.

## Regional Setting and Historical Context

Tuscarora Township is ideally situated for year-round outdoor recreation. The Township is located on the west side of Cheboygan County in the northern tip of the Lower Peninsula and comprises a total area of 42 square miles. The Township is adjacent to Burt and Mullett Townships on the north, Koehler Township on the east, Mentor and Ellis Townships on the south, and Littlefield and Springvale Townships in Emmet County on the west. **Map 1** shows the general location of Tuscarora Township. Two unincorporated communities, Indian River and Burt Lake, serve as population centers for the Township. With its central location, just off I-75 and in the heart of the very popular Inland Waterway, Tuscarora Township is a primary gateway for visitors reaching the region. The Township - with its proximity to large tracts of State Forestland, location between two of the State's largest lakes, Burt and Mullett, and home to blue-ribbon trout stream, the Sturgeon River - has become a popular destination for fishing, hunting, boating, hiking, snowmobiling and many other forms of outdoor recreation.

As with all of the United States, Tuscarora Township was originally the homeland for Native Americans. In the early 1600's, the French explored the area and established a profitable fur business and missions. In the mid 1700's, both the British and French courted the friendship of the Native Americans. Control of the Michigan territory was in a state of flux between the nations for about 100 years.

In 1828, the area that is now Cheboygan County was part of Michilimackinac County. It was transferred to Mackinac County in 1840. In 1856, Cheboygan County was vastly enlarged to include most of Northeast Michigan. At one time, Cheboygan County was divided into the two counties of Cheboygan and Wyandot. From 1860 to the present, Cheboygan County's boundaries have remained essentially the same. The area was first surveyed from 1840 to 1843, by State surveyors Messrs. Burt and Mullett. Burt and Mullett Lakes are named in their honor.

Tuscarora Township is located at the heart of the "Inland Water Route". The "Inland Water Route" has been important in the early development of the Cheboygan area. The route consists of the Cheboygan River, Mullett Lake, The Indian River, Burt Lake, Crooked River, Crooked Lake and Pickerel Lake. This connected waterway provides access between Lake Huron at Cheboygan and Conway (a village nine miles north of Petoskey). The route has always been heavily used. At first the Native Americans paddled canoes through the water systems, then early crews used the route for commercial transportation of the great log booms of the late 1800's. It was later dredged and dammed to facilitate water travel. This water route is still heavily used to this day, mostly by small

pleasure crafts.

With the settlement of northern Michigan by Europeans, the area's economic base went from fur trading to farming and timber. After a large amount of virgin timber was harvested in northern Michigan and agricultural practices began to become more modern, these two major industries saw a big decline in this region. Cheboygan County's economy was hit hard by the loss of jobs from these industries. Many of the area's residents left in order to find work in southern Michigan and elsewhere. At about the same time, however, the region began to become a popular recreation and resort area. Resorts were built in Cheboygan County on the "Little Great Lakes", as the lakes of the Inland Water Route were often called. This surge in the resort business helped the economy, but largely only during the summer months. As with all of the nation, Cheboygan County was devastated due to the Great Depression in the 1930's. A reawakening of the economy took place, however, in response to the need for goods and materials during World War II. With the advent of modern automobiles and the construction of I-75 through the Township, the region has grown into the community it is today.

## **Transportation**

The major roads within the township are M-68, I-75, and S Straits Hwy/M-27 (Formerly US 27). M-68 runs east/west through the Township. I-75 runs north/south through the east side of the Township, and S Straits Hwy mostly parallels I-75 through the Township. Several paved county roads and an extensive system of dirt and gravel roads provide access to the lakes and forests that serve as sites for residential and recreational activities.

Public transportation is offered by Straits Regional Ride, a four-county transit system operated by Cheboygan County. Commercial passenger air service and air cargo service is available at Pellston Regional Airport. The community of Indian River also maintains an airport for private and chartered aircraft.

The former Lake State Railroad line, now known as the North Central State Trail, which connects Mackinaw City and Gaylord runs through the township and the community of Indian River. The beautiful 62-mile trail with a crushed limestone surface, has become one of the premier cycling trails in the Midwest. The crushed, compacted limestone surface also provides excellent walking and hiking opportunities.

## **Population**

According to the U.S. Census Bureau, the population for Tuscarora Township in 2020 was 3,080 persons. However, this does not reflect the seasonal residents of the Township. In reviewing the 2019 American Community Survey data, the figures presented for housing characteristics show 872 units as vacant. Many of these are seasonal, recreational, or occasional use homes. Based on the average household size in Tuscarora Township of 2.45, the expected seasonal increase could be approximately 2,136 persons. In addition, many seasonal or recreational visitors stay at private lodging places or at the homes of family or friends.

## Tuscarora Township Recreation Plan

### Map 1 - Regional Location



State Highways

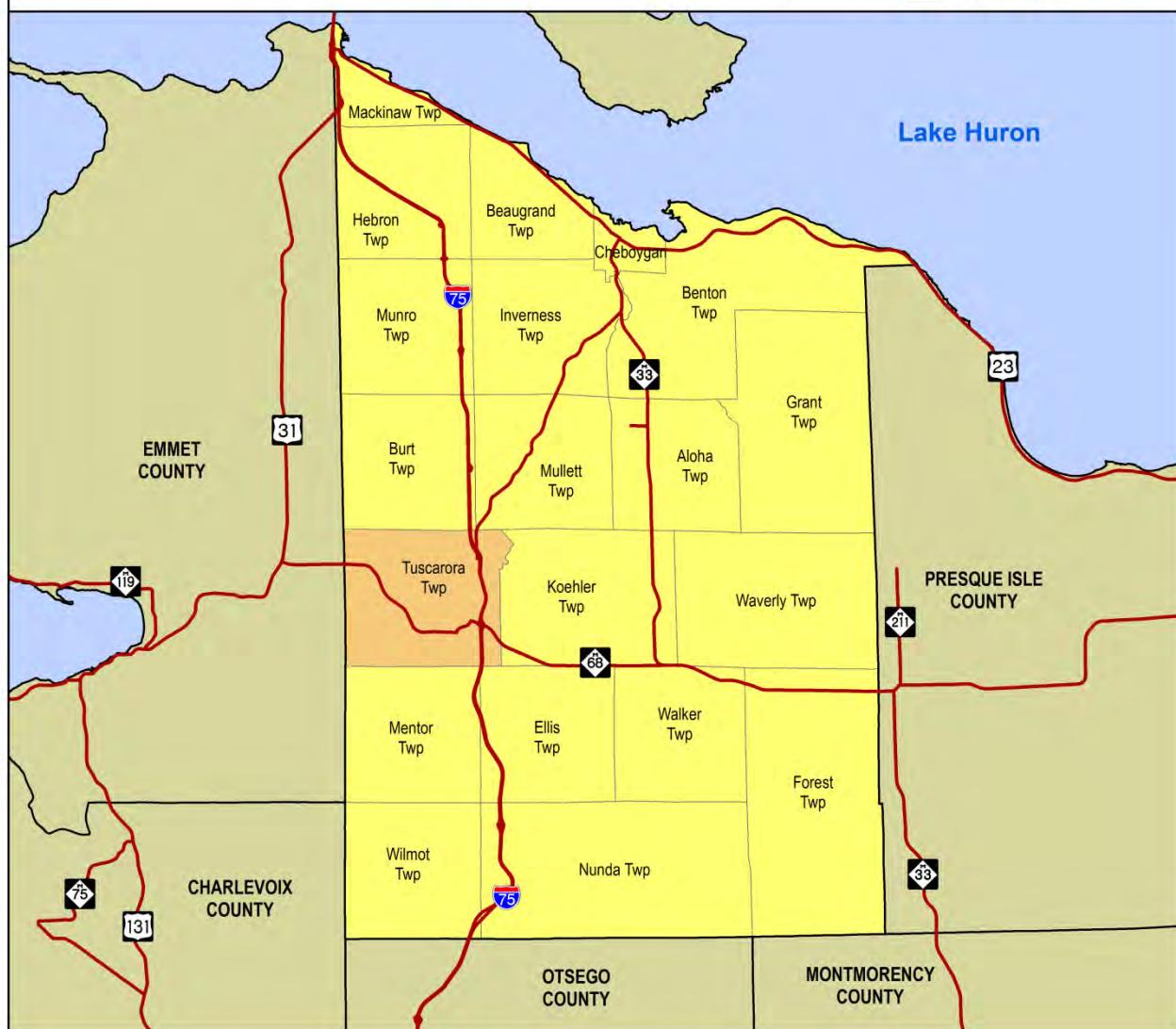
Local Municipal Boundaries

Tuscarora Township

County Boundaries

Cheboygan County

0 2 4 8 12 16 Miles



## Climate

Tuscarora Township's long cold winters and short cool summers provide ample opportunities for year-round outdoor activities. Snowmobiling, skiing and ice fishing are just some of the areas popular winter sports, and summertime activities such as swimming, boating, fishing, hiking, and camping can be enjoyed when the weather turns warm. Spring-time brings out the mushroom hunters and bird watchers, while many await the autumn months for hunting and fall color tours.

The presence of the Great Lakes tends to keep the temperature near the shoreline portions of the county warmer in the winter and cooler during summer months than areas further inland. This affects the length of the growing season in various parts of the county. A growing season of as long as 140 days is not unusual for the lakeshore region. Tuscarora Township with its interior location, however, is limited to a shorter season, typically 70 to 80 days.

The average summertime temperature as recorded by the Cheboygan weather station is 65 degrees Fahrenheit, while the winter average is 21 degrees (data from NOAA; 1960 through 2020). The overall annual average temperature for Tuscarora Township is 43 degrees, although variations occur. Historical temperature data shows county-wide temperature extremes, with temperatures ranging from the highest recorded temperature of 104 degrees on August 6, 1947, to a low of 35 degrees below zero on February 9, 1934.

Precipitation is well distributed throughout the year with the growing season, May to October receiving an average 15.3 inches, 50% of the total annual average. Average annual precipitation for the Indian River area is 30 inches. Snowfall ranges from 120-130 inches in Tuscarora Township.

## Wetlands

A wetland is land where water is found, either on the surface or near the surface, at any time during the year. Poorly drained soils and water-loving vegetation also may be present. Wetlands are often referred to as marshes, swamps or bogs. Residents of Michigan are becoming increasingly more aware of the value of wetlands. Beyond their aesthetic value, wetlands improve water quality of lakes and streams by filtering polluting nutrients, organic chemicals and toxic heavy metals. Wetlands are closely related to high groundwater tables and serve to discharge and recharge aquifers. Additionally, wetlands support wildlife, and wetland vegetation protects shorelines from erosion. In Tuscarora Township, significant wetlands exist along stream channels, especially adjacent to the Sturgeon and Indian Rivers. The township's largest and most ecologically significant wetland area lies south of Mullet Lake, along the Indian River, and is locally known as the Indian River Spreads.

## Water Resources

The abundance of waterways in Tuscarora Township are its defining characteristic. Several streams of varying sizes cut through the landscape providing habitat to a myriad of wildlife, and opportunities for quality fishing. The most prominent waterbody in the township is Burt Lake. The lake is the fourth largest inland lake in Michigan, with its northern half lying in Burt Township,

and the southern half covering over 25 percent of Tuscarora Township.

Major rivers and streams in the township include the Sturgeon River, which begins to the south in Otsego County and flows north into Burt Lake near Indian River. The Sturgeon River contributes 50% of all water entering Burt Lake. The Indian River, which connects Burt Lake to Mullet Lake, serves as a focal point of the Inland Waterway. Encompassing a good deal of northern Michigan, the Inland Waterway stretches from Round Lake in Emmet County to the mouth of the Cheboygan River at Lake Huron. All waters in the township and Cheboygan County drain into the Cheboygan River watershed system and eventually into Lake Huron. **Map 2** shows the wetlands and water resources within Tuscarora Township.

## **Fish and Wildlife**

Tuscarora Township's varied topography, climate, abundant inland waters and forests provide extensive fish and wildlife habitats. Some of the species found in the area include wild turkey, pileated woodpecker, Bald Eagle, black bear, coyote, deer and numerous songbird species. A few of the rare or endangered species found within the township include Michigan Monkey Flower, Lake Cress, Hill's Thistle, Allegheny Plum, Red Shouldered Hawk, Common Loon, Piping Plover and the Eastern Massasauga Rattle Snake.

Tuscarora Township's waterways also teem with life. Burt Lake is home to 49 species of fish including Trout, pike, walleye, perch, and abundant panfish. In addition, the lake is periodically stocked with lake sturgeon and rainbow trout in cooperative efforts between the Michigan Department of Natural Resources, Little Traverse Bay Band of Odawa Indians (LTBB), Sturgeon for Tomorrow (SFT) and the Burt Lake Preservation Association (BLPA). Multiple trout species swim the waters of the Sturgeon River, and the Indian River is a spawning ground for the Great Lakes' muskellunge population.

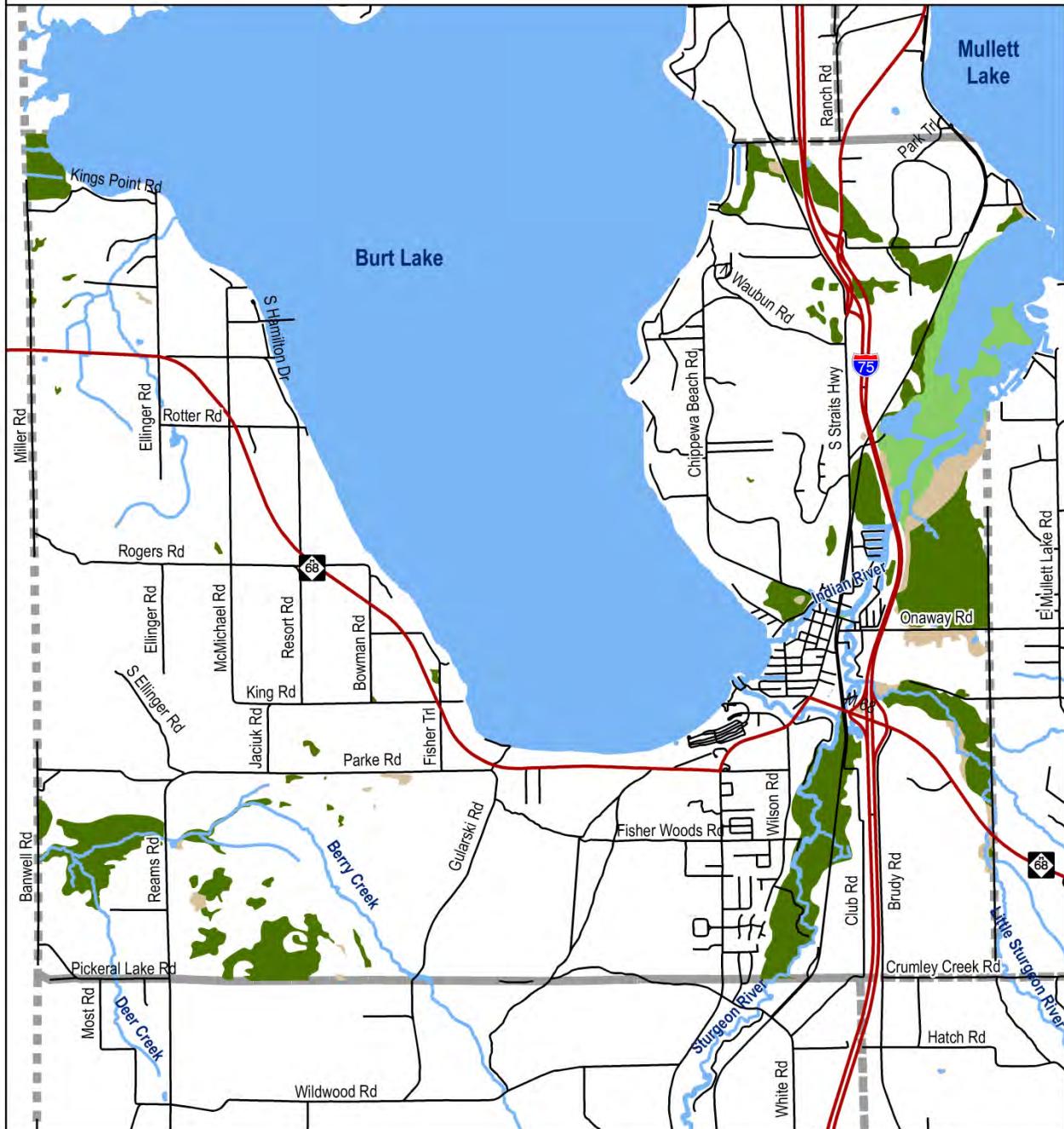
## Tuscarora Township Recreation Plan Map 2 - Wetlands & Water Resources



0 0.5 1 2 Miles

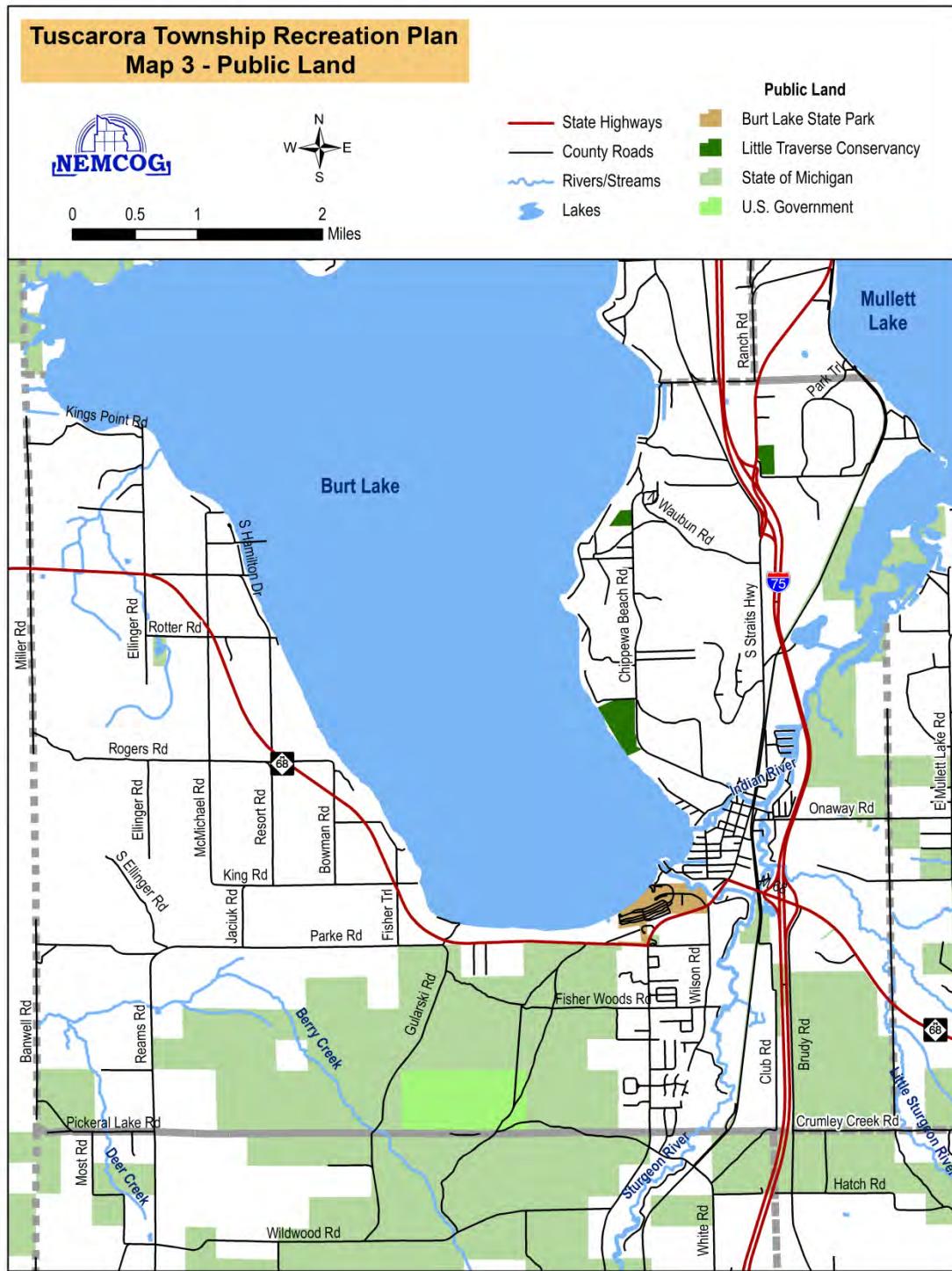
**Wetland Class**

- Emergent
- Forested
- Open Water
- Scrub-Shrub



## State of Michigan Land

State land covers a significant portion of Tuscarora Township (**Map 3**). Together, the Mackinaw



State Forest covers approximately 4,370 acres or over 16 percent of Tuscarora Township.

## Soil Limitations/Topography

Soil characteristics help to define the land's capacity to support certain types of land uses. Soils most suitable for development purposes are well drained and are not subject to a high water table. Adequate drainage is important to minimizing stormwater impacts and the efficient operation of septic drainfields. Adequate depth to the water table is necessary to prevent groundwater contamination from septic systems or other non-point source runoff. A high water table also limits the construction of basements. Though civil engineering techniques can be employed to improve drainage and maintain adequate separation from the water table, such techniques are expensive to construct and maintain. **Map 4** illustrates specific soil conditions, which may pose constraints to building construction. The map shows hydric or wetland type soils scattered throughout the Township and in areas generally adjacent to the waterbodies. Some of these areas may be considered unbuildable. Soils with slopes greater than twelve percent are also noted on the map, because they may present development challenges. While soil condition information discussed in this report can be used for general guides for the planning process, it should not be used for development of specific sites. More detailed soil and vegetation information for specific sites may be obtained from *Soil Survey of Cheboygan County, Michigan* by contacting the Natural Resources Conservation Service for Cheboygan County.

The topography of Tuscarora Township ranges from 577-643 feet above sea level at the shore line of Burt Lake to gently rolling hills that reach an elevation of 907-971 feet above sea level. The higher elevations in the township correspond markedly with the areas of glacial outwash plains.

## Existing Land Use/Land Cover Characteristics

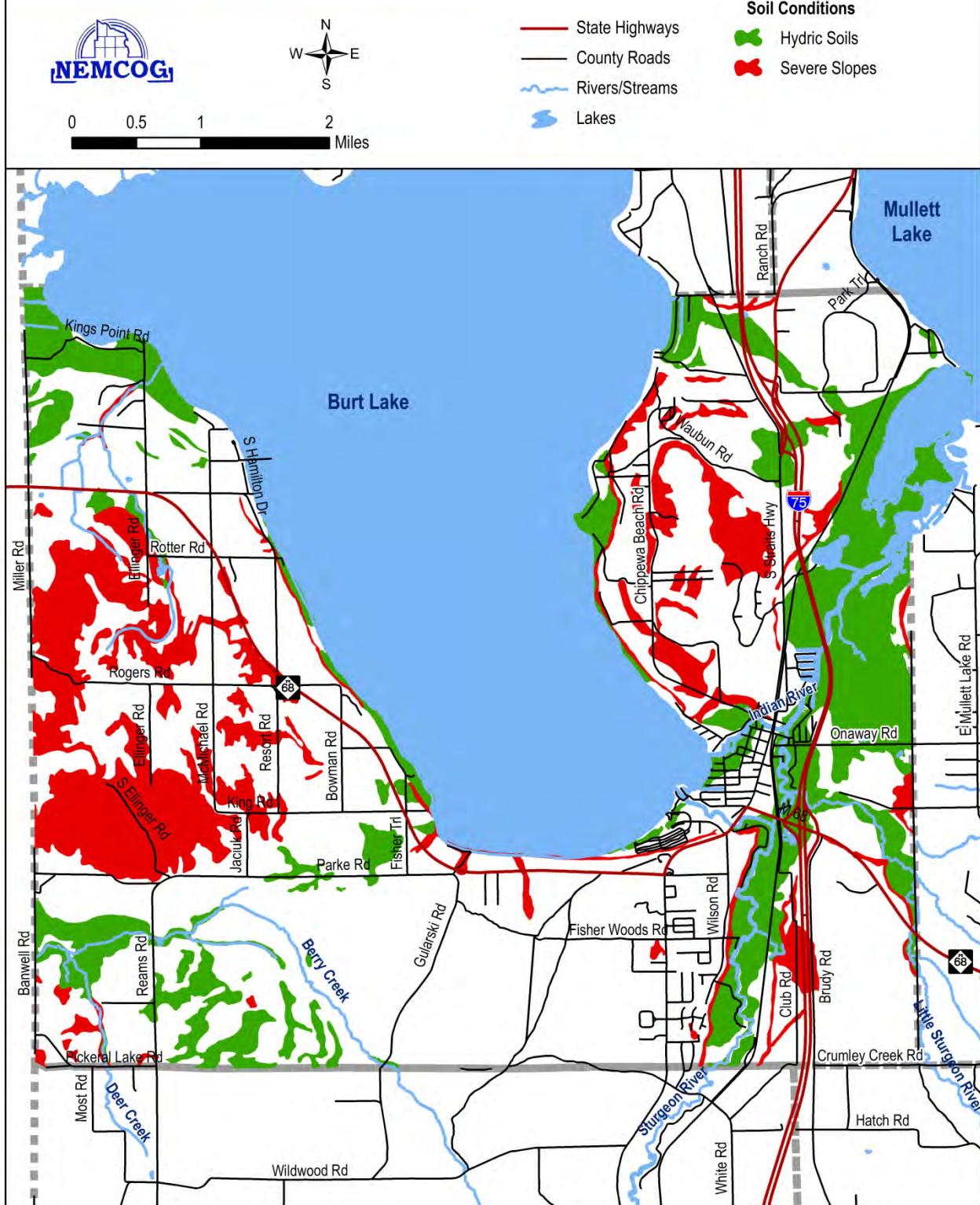
**Table 1** provides a breakdown of land cover/land use in Tuscarora Township. Of the 42 square miles encompassed in Tuscarora Township, only 29.5 square miles is land area. The remaining area is water, with Burt Lake accounting for the majority of that. **Map 5** shows that large areas of woodlands occur throughout the Township, with the State Forest lands primarily occurring in the southern part of the Township.

Table 1: Existing Land Use/Land Cover, 2009		
LAND USE/LAND COVER CATEGORY	ACRES	PERCENT
Upland forest	8,793	32.7%
Water	8,147	30.3%
Residential	3,442	12.8%
Non-forested uplands	1,694	6.3%
Lowland forest	1,533	5.7%
Non-forested wetlands	968	3.6%
Institutional/Recreational	807	3.0%
Industrial/Transportation	672	2.5%
Commercial	484	1.8%
Agricultural	350	1.3%
<b>Totals</b>	<b>26,890</b>	<b>100.0%</b>

Source: 2012 Tuscarora Township Master Plan Update

## Tuscarora Township Recreation Plan

### Map 4 - Soil Conditions



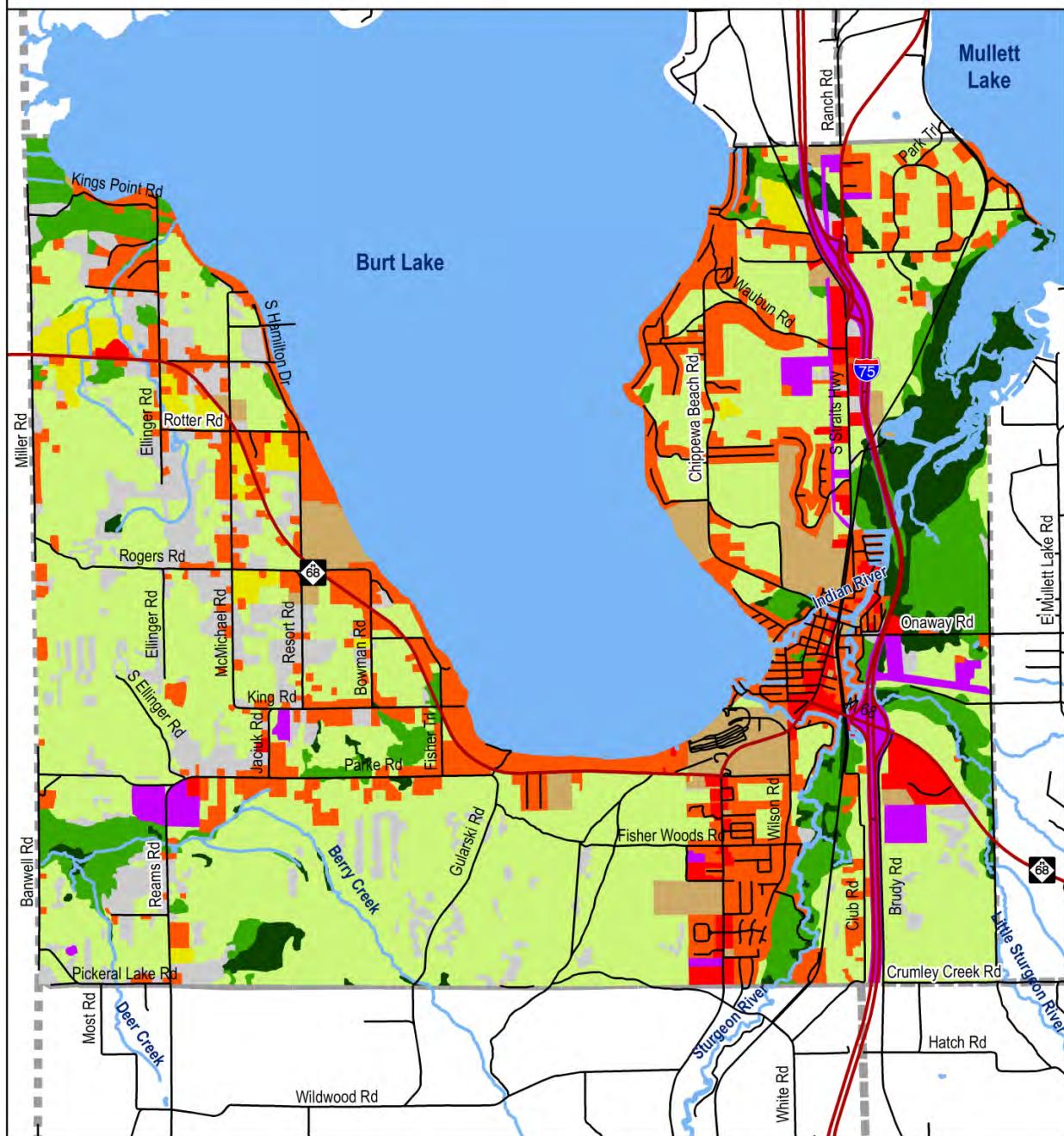
## Tuscarora Township Recreation Plan Map 5 - Existing Land Use/Land Cover



0 0.5 1 2 Miles

### Land Use/Land Cover

State Highways	Residential	Nonforested Upland
County Roads	Commercial	Upland Forest
Rivers/Streams	Industrial/Transportation	Lowland Forest
Lakes	Institutional/Recreational	Nonforested Wetland
	Agricultural	Water



## CHAPTER 2: ADMINISTRATIVE STRUCTURE

### Administration

Tuscarora Township, the only participating community in this Recreation Plan, operates under an administrative structure consisting of a Township Supervisor, Township Clerk, Township Treasurer and two Township Trustees. These positions are chosen by registered voters of the Township in an at-large election held every four years. Bylaws adopted by the Township Board determine the order of business and method of conducting regular township business. In the case of issues that require a vote for making a determination, a simple majority of trustees present is required. The township Parks and Recreation Commission shall have authority to acquire, maintain, manage, and control township parks and places of recreation, including bathing beaches, and shall have authority, in the name of the township, to condemn land for those purposes, in accordance with the condemnation laws of this state. The Parks and Recreation Commission reports to the Board, but is directly responsible for administration of the Recreation Plan

### Planning Commission

The Tuscarora Township Planning Commission is a seven-member body, serving three-year staggered terms. Planning Commission members are intended to represent a broad spectrum of community interests, including recreation, commerce, industry, government, education, transportation, and so on. Planning commissioners may come from many walks of life, but they all contribute their time and talents to the local planning process. In addition to the responsibility of preparing the Master Plan, the Tuscarora Township Planning Commission is charged with reviewing development projects as they are proposed.

### Parks and Recreation Commission

The Tuscarora Township Parks and Recreation Commission is a five member board elected by the Township voters to four year terms. Recommendations and proposals are made by the Commission, subject to approval by the Township Board. The duties of the Parks and Recreation Commission are as follows:

- 1) Oversee the use and operation of the parks and other recreation facilities in the Township.
- 2) Consider and study the reasonable needs and requirements of the Tuscarora Township Recreation Plan and amend where applicable.
- 3) Serve in an advisory capacity when so requested.
- 4) Act as a recommending body to the Township Board on matters of general recreation policy.
- 5) Formulate and report its findings from time to time to the Tuscarora Township Board.

## Additional Township Commissions and Boards

The Tuscarora Township Downtown Development Authority (DDA) works on many issues in an effort to improve the downtown Indian River area. The DDA works and initiates programs to retain businesses, recruit new business, enhance the aesthetics of the downtown area, and secure funding for many improvements. The Marina Park Committee assists the Township Board and Parks and Recreation Commission with efforts to improve Marina Park. They oversee development plans for Marina Park by obtaining design plans and cost estimates, seeking and securing funding, and planning fundraising activities.

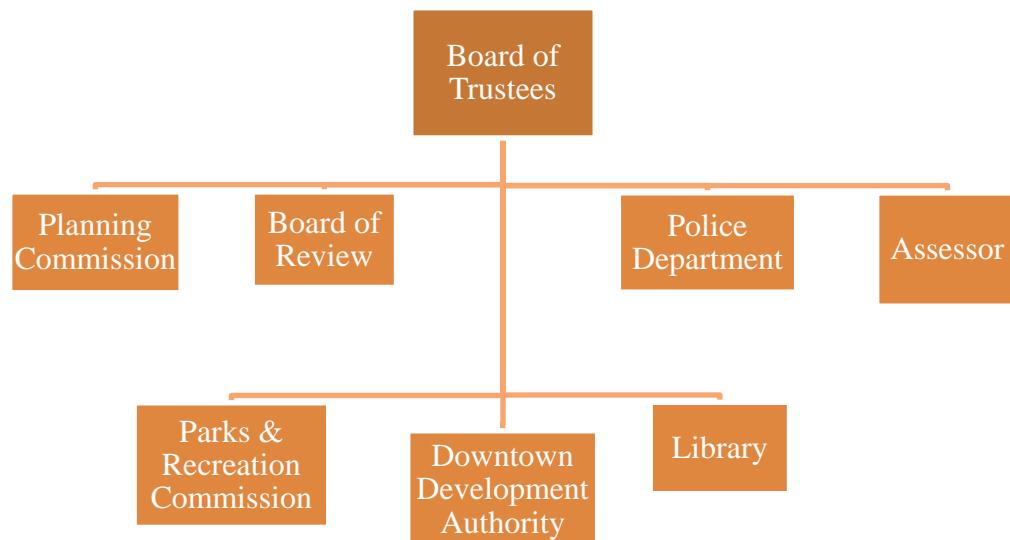
## Staff/Parks & Recreation Maintenance

Tuscarora Township employs one permanent full-time supervisor, and additional seasonal part-time staff as needed in its maintenance department. These employees are responsible for the upkeep and maintenance of all Township owned property, including parks and recreation facilities. Snow removal, lawn care and landscaping, and facility maintenance are all duties that fall within their area of responsibility.

The Township also employs its own police force. The Tuscarora Township Police Department is a 24 hour, 7-day a week operation. The department patrols the entire township including all recreational/park facilities.

## Administrative Chart

An organizational chart for the Township is as follows:



## **Relationship with Other Agencies & Role of Volunteers**

Volunteers play an integral role in the design, fundraising, and implementation of the parks commission's objectives. As an example, the playground equipment at Cooperation Park, Project Playground, was designed and funds raised by volunteer community members. Cash donations from individuals and private foundations were raised, as well as in-kind donations from area businesses. Below is a list of some of the volunteer agencies and groups that volunteer time, funds, or materials to improve and/or maintain recreational assets in the Tuscarora Township Area.

**Indian River Snowmobile Grooming Club:** The Indian River Snowmobile Grooming Club is a local snowmobile club that grooms and maintains 56 miles of area snowmobile trails. They maintain a website which covers trail conditions, maps, recent and upcoming events, and club information. In addition, monthly newsletters are sent out to members to keep them informed of club activities, membership, trail conditions, work bees, and other snowmobile issues.

**Inland Lakes Snowmobile Club:** The Club works in cooperation with the Indian River Snowmobile Grooming Club to prepare area trails. The snowmobile club undertakes trail brushing/clearing and signage. They also support the grooming club with financial donations. In addition to trail maintenance, they organize group snowmobile trips, fundraising activities, and participate in community service events.

**Indian River Chamber of Commerce:** The Chamber sponsors and/or assists with most of the recreational activities and festivals that occur in the area throughout the year. They actively promote the businesses and everything the Indian River area has to offer.

**Local Youth Program:** The Local Youth Program was implemented between Inland Lakes Schools and the Tuscarora Township Police Department. The program identifies students with discipline issues at school. Instead of the usual punishment – suspension from school – the students are required to undertake a community service project or event. They often provide maintenance activities at township recreational facilities. This not only provides students with a level of intervention and moral support that suspension would not have provided, they often come away with a stronger sense of community pride having contributed to a community project.

**Volunteer Committees:** Community members and Township officials often form committees to work towards implementing a recreation goal or project in the Township. These volunteer committees take on tasks such as development plans, fundraising, construction/installation of facilities, and maintenance activities. One recent such committee was the Veterans Pier Committee. They actively worked with the Township through the planning, design, funding, and construction of Veterans Pier. Other examples include the Beautification Committee and the West Side Recreation Committee.

Other organizations that partner with the Township to participate in, or offer, recreational activities or other events include: Inland Lakes Schools Boosters, Burt Lake Preservation Association, Indian River Women's Club, Knights of Columbus, Kiwanis Club, Lions Club, Veterans of Foreign Wars, Little Traverse Conservancy, Top of Michigan Trails Council, Tip of the Mitt Watershed Council, Mullett Lake Area Preservation Society, Sturgeon for Tomorrow, Burt Lake Sturgeon Club, Indian River Sportsmans Club, and the Eagles Club.

## **Finances/Park & Recreation Maintenance: Current Funding**

Tuscarora Township parks and recreation funding primarily comes from the Township General Fund. Parks and recreation fees collected go into the general fund and are then dedicated to parks and recreation. The Township has a dedicated Boat Launch Fund for the operation and maintenance of the boat launch at Marina Park. Boat launch fees collected go into this fund. In addition, many capital improvements are financed through a combination of public and private grants, private donations, and other township funds. Other township budget funds are the Fire Fund, Police Fund, Street Light Fund, DDA Fund, Library Fund and the Sewer Fund, however none of these funds go towards parks and recreation. A 2023/24 fiscal year budget is not yet developed and released to the public.

For the 2022/2023 fiscal year Tuscarora Township has an estimated general fund budget of \$790,477. Three separate items within the General Fund pay for parks and recreation. The Municipal Building item funds some park maintenance items. The Parks and Recreation item is the primary funding source. A small amount of funding goes into the Veterans Pier item which is dedicated solely to the maintenance of Veterans Pier. For the 2022/2023 year the Municipal Building item is budgeted at \$21,500, Parks and Recreation at \$355,400, and Veterans Pier at \$1,250. A breakdown of these anticipated budget items can be seen in **Table 2**.

The Boat launch fund has anticipated revenues for 2022/2023 of \$12,000 launch come from boat launch user fees. The anticipated expenses for this fiscal year are \$9,400 with a breakdown shown in **Table 3**.

**Table 2: Current Fiscal Year Recreation Funding - GENERAL FUND**

<b>Parks and Recreation</b>	
Recreation Department Salaries	\$139,000
Vacation Pay	\$3,000
Parks Holiday	\$1,000
Recreation Department F.I.C.A.	\$10,000
Recreation Department M.E.S.C.	\$2,500
Overtime Pay	\$2,000
Defined Contribution Pension	\$2,000
Hospitalization	\$15,500
Recreation Dept. Supplies	\$16,500
Recreation Dept. Fertilizer & Se	\$6,500
Recreation Dept. Contracted Serv	\$11,000
Fees	\$200
Communications	\$500
Recreation Dept. Transportation	\$14,000
Sewer O/M	\$900
Electric	\$13,200
Propane	\$6,000
Repairs/Maint. Land & Bldg.	\$13,200
Repairs & Maint. Parks	\$17,600
Recreation Dept. Insurance	\$3,000
Workmen'S Compensation Insurance	\$2,800
Marina Land Improvements	\$20,000
Blds, Blding Additions & Improvme	\$45,000
Equipment	\$10,000
<b>Parks and Recreation TOTAL</b>	<b>\$355,400</b>
<b>Veterans Pier</b>	
Operating Supplies	\$750
Veterans Pier Bricks	\$500
<b>Veterans Pier TOTAL</b>	<b>\$1,250</b>

**Table 3: Current Fiscal Year Recreation Funding - BOAT LAUNCH FUND**

Salaries And Wages	\$1,000
Employer Social Security	\$200
Operating Supplies	\$2,000
Operations Contract	\$2,500
Electric	\$1,000
Repairs/Maint. Land & Bldg.	\$1,200
Boat Launch Lease	\$1,500
<b>Boat Launch Fund TOTAL</b>	<b>\$9,400</b>



## CHAPTER 3: PLANNING & PUBLIC INPUT PROCESS

### Tuscarora Township Planning Process

Development of a community recreation plan must involve interaction and input from citizens and community groups. The Tuscarora Township Parks & Recreation Commission was the lead entity in developing the Township Recreation Plan. Parks & Recreation Commission and Township Board meetings were open to the public with time allocated for comments. A timeline for the development of the recreation plan update is as follows:

<b>August - October, 2021</b>	Tuscarora Township expresses the need to update their Recreation Plan and contracts with the Northeast Michigan Council of Governments to develop the update.
<b>November-December, 2021</b>	The Tuscarora Township Parks & Recreation Commission members review the existing recreation plan and make comments, provide additions, and other comments.
<b>December 16, 2021</b>	A notice was placed in the <i>Straitsland Resoter</i> and posted at the Township Hall announcing a public input session to be held January 13, 2022 at the Township Hall.
<b>January 13, 2022</b>	A public input session was held to gather input from Tuscarora Township residents and area recreation groups to assist in planning for recreational improvements in the Township.
<b>February-March, 2022</b>	Northeast Michigan Council of Governments staff developed a draft Recreation Plan update.
<b>October 13, 2022</b>	The draft plan is posted for a 30-day public review at the Township Clerks Office, Indian River Library, and NEMCOG website. Notice of the plan was posted on the NEMCOG and Tuscarora Township websites and printed in the <i>Straitsland Resoter</i> .
<b>November, 2022</b>	Comments received during the 30-day review period were reviewed and incorporated into the plan.
<b>November 3, 2022</b>	Notice of a public hearing on the draft plan is posted in the <i>Straitsland Resoter</i> .
<b>November 22, 2022</b>	The Parks and Recreation Commission hosted a public hearing to present the draft recreation plan and receive public comment. Following the public hearing, the Parks Commission met and recommended adoption of the plan by the Township Board pending any final public comment received.

<b>December 6, 2022</b>	The Township Board met in open session and approved and adopted the Recreation Plan.

## Public Input

Citizen opinion on recreation priorities is key to the development of a recreation plan. The Parks and Recreation Commission opted to hold a public input session to gather comprehensive public opinion and ideas about the future of recreation in the Township. A notice was placed in area news media. Additionally, citizens have had, and will continue to have, the opportunity for comment and change at each step of project development. Annual implementation is also subject to revision based on budget, needs, donations and public input. Those present at the input session discussed the current state of Township recreational facilities as well as general recreational needs in the area.

## Notice of Public Input Session (Straitsland Resporter)

Straitsland Resporter - Thursday, December 16, 2021 - Page 11

# Obituaries

## Randy J. Brouage

Randy Jene Brouage, 60, son of Barbara Lee Allen and Gerald E. Brouage, passed on to Heaven Oct. 14, 2021.

Randy was born in Petoskey Mich. at the Lockwood General Hospital on Jan. 11, 1961 and was reborn Oct. 14, 2021 at the McLaren Hospital. Randy was reborn when he said yes to the offer that Jesus Christ offers to everyone.

So now he is a part of the family of God, and now residing in Heaven. He joined his grandparents Warner and Thelma Murray and Anthony and Beulah Brouage, plus many other family members who also said yes to Jesus and His offer for eternal life.

Randy's earthly body was put to rest at the Olioiville Cemetery awaiting Jesus call for his body to come up to Him. This is called the Rapture, when Jesus will come from heaven and meet his in the air where every single human being that said yes to Jesus, and accepted Jesus offer, will meet together, and have their earthly bodies

changed by Jesus into glorified bodies, then they will follow Jesus back up to heaven, and safely wait for the horrid tribulation to be over with.

This is just the beginning of Randy's new life, as after the seven and a-half of tribulation, there will be a final war, called the battle of Armageddon. This is when Jesus will return back to earth with all who have been living with Him in heaven, and Jesus will put an end to the war, and He will rule and reign over all the earth bringing peace back to earth.

This is when Randy will spend the rest of his life back here on earth, living forever and ever, loving and serving Jesus in God's Kingdom, forever and ever, in peace, love, and good health. No more hatred, anger, sickness and pain. All thanks to Jesus Christ, who loves everyone so much that He suffered, shed His blood, died, then rose back to life, and waits in Heaven for the rest of His earthly family.

## Public Notice

Please take notice that the Cheboygan County Board of Commissioners' minutes of the Finance/Business Meeting of November 9, 2021 and the Committee of the Whole Meeting of November 23, 2021 will be available at the County Clerk's Office, 870 South Main Street, Cheboygan, Michigan, or on the county's website at [www.cheboygancounty.net](http://www.cheboygancounty.net).

Karen L. Brewster,  
Cheboygan County Clerk/Register

## SYNOPSIS of December 7th, 2020 MEETING MINUTES

### TUSCARORA TOWNSHIP BOARD

The meeting was called to order at 7:00 pm by Supervisor Ridley. Present: Ridley, Webb, Vanden Kramer, Absent: Ballazovic. Approved: November meeting minutes as amended. Approved: Agenda adopted with addition of a Website/Office Assistant and Sexton. Approved: Payment of bills. Approved: Police Department Personnel Plan. Approved: Proceed with DDA permit to assume ROW and Streets Hwy. Approved: Library equipment sink addition. Approved: Hiring Policy. Approved: Employee handbook as amended for Legal review. Approved: Fire Dept contract.

## Notice – Public Input Session

### Tuscarora Township Recreation Plan

The Tuscarora Township Parks and Recreation Commission will host a Public Input Session on Thursday, January 13, 2021, 1:30 p.m. at the Tuscarora Township Hall at 3546 S Straits Highway, Indian River. The input session is being held to take public input on the development of the Tuscarora Township Recreation Plan. Public input is key in developing a recreation plan to guide recreational development for the next 5 years. All are welcome to attend and all comments accepted. If you cannot attend please submit comments to Tuscarora Township, P.O. Box 220, Indian River, MI 49749.

49-31

## Burt Township Public Notice

### REGARDING ADOPTION OF ZONING ORDINANCE AMENDMENT

On December 2, 2021, the Burt Township Board of Trustees passed an ordinance amending the Zoning Ordinance effective December 15, 2021 amending Article II Section 2.02: Definitions, Article III Sections 3.02.3, 3.03.03, 3.04.4, 3.05.4, 3.06.3, 3.07.4, 3.08.3: Dimensional Standards, pertaining to the regulation of accessory buildings as a principal use.

A copy of the amendments may be viewed at the Township hall during regular office hours. Questions or comments can be submitted to [imyers@bria2.com](mailto:imyers@bria2.com) or via letter to Burt Township, 7029 Birchwood Road, Cheboygan, MI 49721.

## Michigan residents will receive auto insurance refunds

The Michigan Department of Insurance and Financial Services (DIFS) has issued a bulletin to Michigan's insurers and launched a consumer FAQ page to inform insurers and consumers of the timeline and other requirements for Michigan's upcoming \$400 per vehicle auto insurance refunds. All drivers will receive the \$400 refunds as a result of the surplus in the Michigan Catastrophic Claims Association (MCCA) fund.

The refund plan issued by the MCCA will result in \$400 refunds sent to policyholders for every vehicle that was insured as of 11:59 p.m. on Oct. 31, 2021. Surplus funds will be transferred by the MCCA to insurers by March 9, and the new DIFS bulletin directs insurers to issue refunds via check or ACH deposit to consumers as expeditiously as possible, but in no event no later than May 9, 2022.

In addition to issuing industry guidance, DIFS has also launched a consumer FAQ page at [Michigan.gov/MCCARefund](http://Michigan.gov/MCCARefund). The webpage contains information and answers common questions about the refund timeline, eligibility requirements, and tells consumers what they can do if they have questions or concerns about their refunds.

## Public Notices

### Synopsis of Mullett Township Board of Trustees

#### Minutes for December 13, 2021

The Mullett Township Board of Trustees met at Mullett Township Hall in Topinabee, MI on December 13, 2021 at 6:30 PM. Members present were Laz Surabian, Denise Ackerman, and Brendi Bowes. Mike Gomber and Brett Bowes were absent. No Teller. Board actions taken were: Approved minutes for November 8, 2021; Approved Agenda for December 13, 2021; Paid the bills; Approved \$250 expense for Mesh wi-fi system in Hall; Approved resolution to re-structure the board's ability to re-form as ad-hoc community action groups; Adopted Resolution 2022-01. Regular Meeting Schedule for 2022; Adopted Fixed Capitalization Policy; and approved authorization for Supervisor to contract repainting certain buildings with tag fees not to exceed \$200 plus 10% overtime.

Denise Ackerman, Mullett Township Clerk

[www.mullettgov-clerk.org](http://www.mullettgov-clerk.org)

### Indian River CARQUEST and Do-it center

#### Indian River CARQUEST and Do-it center

M-68 E - PO Box 1218

Indian River, MI 49749

**231-238-9369**

Mon.-Fri. 7-6 • Sat. 7-4

Sun. 10-2

## Full Circle Home Center

### 119 N. F St. Cheboygan

**(231) 627-6535**

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[info@fullcirclenorth.com](mailto:info@fullcirclenorth.com)

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Rogers City - Manitou Trails Subdivision –

1 acre in Twin Lakes Associations, great amenities including private access to sandy beach on Lake Huron. **\$14,900**

Indian River - Devereaux Lake Rd. – 57 acre lot, nicely treed with well and septic. Close to Mullett Lake boat launch. **\$19,000**

Gaylord - Heath Haven Place – 8.83 acres backs up to state land. Electric, well and septic. **\$30,000**

**HEIDI DUNN 231.290.0827**

**heidi.dunn@exprealty.com**

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**Merry Christmas  
from my family  
to yours!**

**exp**

**REALTY**

**RE/Max**

**REALTY**

**REALTY**

## Notice of Public Input Session (Township Website)

## Minutes/Notes From Public Input Session

### Tuscarora Township Parks Commission January 13 2022 meeting minutes Five Year Plan Public Input

Present were Jennifer Andrew, Doug Schofield, Pat McGinnis, Dave Meckstroth, and Jim Burke. Visiting were Sallie Snyder, Janet Vance, Will Mulligan, Scott Lange, Courtney Quick, Louis Robinson, Matt Nedwid, and Mike Ridley.

The meeting was called to order at 1330 hrs.

The purpose of this meeting is to seek public input regarding our Five Year Plan.

Sallie commented that she understands that we are in maintenance mode, but a more appropriate term might be "Rejuvenate", and that it should be used in the plan.

Other comments included:

- The plan should include a dog park, although this is probably not a high priority due to liability and maintenance challenges.
- "Adopt A Field" – Have local organizations sponsor fields and maintenance.
- Parks Booster Club
- Parks passes for non-residents

Public input ended at 1400 hrs and the regularly scheduled Parks Commission meeting commenced.

Motion to close the public input session by Dave Meckstroth, seconded by Pat McGinnis carried.

Respectfully submitted January 14, 2022 by Jim Burke

## Notice of Availability of Recreation Plan for at least 30 days

Page 6 – Straitsland Reporter – Thursday, October 13, 2022

# Events & Community

## Happenings at the Indian River Area Library

submitted by Indian River Area Library Staff

Join the Library tonight for a special talk from shipwreck hunter and author, Ross Richardson, from 5-6 p.m.! Ross will share tales from his experiences on the Great Lakes as he searches for missing persons, ships, aircrafts. No prior registration is required to attend.

Thank you to those who participated in our Jenga Pumpkins Hobby Hangout class yesterday. Make sure to sign up on our website for the Sock Pumpkin craft class, which will be next Wednesday, Oct. 19 from 1-3 p.m. All materials will be provided; make pumpkins out of socks with others for a fun spooky craft.

Stop by during the week of Oct. 26

### VFW cooking breakfast Oct. 16

Cochran-Roberts VFW Post #7439 monthly breakfast will be held Sunday, Oct. 16.

Breakfast will be served from 8 a.m. to noon at the VFW Hall in Indian River, located at 4584 S. Straits Hwy.

The cost is \$10 for adults, \$5 for

children 12 and under.

The menu includes: eggs to order, ham and cheese omelet, biscuits and gravy, hotcakes, hash browns, bacon, ham, coffee, and juice, or the monthly special.

The Library Board of Trustees meeting will be held at the Tuscarora Township Hall on Tuesday, Oct. 18 at 3:30 p.m. The public is welcome to attend.

IRAL Book Club: Our next book club will meet on Wednesday, Oct. 19 from 5:30 to 6:30 p.m. The book this month will be "America for Beginners"

by Leah Franqui. Books will be available at the Library to check out. We will be meeting at the Library.

"Matter of Fact" Nonfiction Book Club: Our Nonfiction book club will meet on Thursday, Oct. 27 from 5:30 to 6:30 p.m. The book this month will be "Dopeistic: Dealers, Doctors, and the Drug Company that Addicted America" by Beth Macy. Books will be available at the Library to check out. We will be meeting at the Library.

Book Sale: Our Book Sale room is open for business on Tuesdays from 10-3 p.m. and Fridays from 3-5 p.m. and anytime the Meeting Room is not in use during regular Library open hours. The shelves are stacked full with donations!

Ongoing: Tech Talk on Mondays at 3:30 p.m.; Color Club on Wednesdays 10:30-12 p.m.; Hobby Hangout on Wednesdays 1-3 p.m.; Playgroup on Thursdays 10:30 a.m.-12 p.m.; Homebound Delivery on Thursdays 12-3 p.m.; Mahjong on Thursdays 3-5 p.m.;

Children's Storytime on Fridays at 11 a.m.

Library Hours: Monday, Wednesday & Friday: 10 a.m. to 5:30 p.m.; Tuesday & Thursday: 10 a.m. to 7:00 p.m.; and Saturday: 10 a.m. to 2:00 p.m. Libby, hoopla, & Tumblebooks e-books – always open! If questions, please call us at: 231-238 8581. Join us on Facebook and Instagram (@indianriverarealibrary) for Library news.

CURBSIDE service is still available if that is more convenient for you.

See you at the Library!

### Craft Fair!

Burt Lake Community Building  
1551 Ellinger Rd., Alanson  
Saturday, Oct. 22, 9 a.m.-3 p.m.  
Craft vendors and Christmas  
reSale items.  
Sponsored by  
Christian Women's Fellowship

### Free clothing a Community Clothes Closet

The Community Clothes Closet at the Community of Christ Church, 9854 S. River Road, Chebegegan, will be distributing free clothing from 10 a.m. to 4 p.m., Tuesday through Thursday, Oct. 18, 19, 20. There will be clothing

in infant through adult sizes. Everyone is welcome. For more information, call 290-0593 or 420-9296 or 625-2900.

### American Legion meeting Oct. 20

American Legion Wolverine Post #122, 12900 S. Straits Hwy., Wolverine will be having the monthly meeting on Oct. 20 at 7 p.m.

Looking forward to seeing the newest members.

New and current members welcome. For more information, contact Bob Wallin, 231-327-1925.

### Food pantry in Alanson

Alanson Church of the Nazarene Food Pantry 7489 Mission Road will be open on Wednesdays from 4 p.m. - 5 p.m. outdoors to pick up a box of food. Clothing pantry is now open. For more information call 231-548-5462.

### Notice

#### Tuscarora Township Recreation Plan

The 2022-2027 Tuscarora Township Recreation Plan draft is now available for a 30-day review and comment period. The draft plan can be viewed at the Tuscarora Township Hall, the Indian River Area Library, or can be downloaded from <http://www.discovernortheastmichigan.org/recreation.asp>. Please submit comments to Tuscarora Township, P.O. Box 220, Indian River, MI 49749.

B  
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O

Cross in the Woods  
Every Sunday 6 p.m.  
\$500 coverall ... plus  
MI Progressive Jackpot  
All paper - No smoking

Every Friday 8:30 p.m.  
Non-smoking!  
Indian River Lions  
Activities Building  
East M-68

### Northern Michigan Animal Rescue Network



Where's Waldo? We say that all the time! Waldo is almost five months old and loves to play and hide and generally entertain. Waldo is up to date on his vaccinations and will be neutered and micro-chipped. He is an all around good little kitten and has three other brothers looking for homes, too. For more information on Waldo or any of our kittens please call.  
231-238-PAWS (7297) [www.nmar.org](http://www.nmar.org)



### Thinking about buying or selling real estate? CALL HEIDI TODAY!

Harbor Springs – 290 Highlands Pike Rd. - Beautiful turnkey chalet located near the entrance of **SOLD** Highlands. Live, work, play or use as a vacation rental. **\$399,000. MLS # 201820986**

Alanson – 1715 Ellinger Rd. - 1.5 acres  
**UNDER CONTRACT**

## Public Hearing Notice

Page 20 - Straitsland Resorler - Thursday, November 3, 2022

# Classified Advertising

231-238-7362  
ads@resorterfamily.com

### AUTOMOBILE, ECT.

**GEAR UP**  
  
**WINTER PREP SPECIAL**  
Includes:  
• Oil Change (up to 6 quarts)  
• Tire rotation • Check all fluids  
• Test battery • Check lights  
• Visually inspect brakes  
• Inspect suspension components  
MUST PRESENT COUPON  
FAMILY AUTO sales & service  
Coupon good thru November 30, 2022

**VEHICLE SALES & SERVICE**  
  
**FAMILY AUTO**  
SALES & service  
**231-548-0157**  
6545 M-68 Hwy, Alanson, MI

BUYING A CAR? Protect it with insurance from North County Insurance Agency, Inc. 3785 S. Straits Hwy., Indian River. 231-238-9882.

### FOR SALE

125 GALLON AQUARIUM: Dimensions 72'Lx18'Wx21'H. 206 lbs. empty. You move! Call 231-238-7362 for information.

### HELP WANTED

THE VILLAGE OF WOLVERINE has a vacancy for a snowplow driver to plow village streets. CDL required. If interested call Ralph, 231-420-8080.

### FOR RENT

INDIAN RIVER: Cabins & apartments from \$400/month. Utilities paid. 238-9362 or 231-881-6570. 33-tfc

### SERVICES

DO YOU KNOW ANYONE who needs home health care? Many years experience. CENA certified, companionship, healthcare needs, cleaning, cooking, errands. Weekdays only. Call Shari, 231-420-4236. 43-2tc

### PUBLIC NOTICES

#### BURT TOWNSHIP ZONING BOARD OF APPEALS

November 18, 2022 @ 2:00 p.m.  
Burt Township Hall,  
7029 Birchwood Road,  
Cheboygan, MI 49721  
Carolyn Hodulik,  
Recording Secretary

#### BURT LAKE TRAIL COMMITTEE MEETING

November 21, 2022 - 7:00 p.m.  
Burt Township Hall  
7029 Birchwood Road  
Cheboygan, MI 49721  
Carolyn Hodulik,  
Recording Secretary

#### BURT TOWNSHIP PLANNING COMMISSION MEETING

Thursday, November 10, 2022,  
@ 7:00 p.m.  
at the Burt Township Hall,  
7029 Birchwood Road, Cheboygan, MI 49721  
Carolyn Hodulik  
Recording Secretary

### Notice Public Hearing

#### Tuscarora Township Recreation Plan

The Tuscarora Township Parks and Recreation Commission will host a special meeting and Public Hearing on the draft Recreation Plan on November 22, 2022, 1:00 p.m. at the Tuscarora Township Hall at 3546 S Straits Highway, Indian River. The draft plan contains an action plan to guide recreation in Tuscarora Township from 2023-2027. The draft plan is available for review on the NEMCOG website at [www.nemcog.org](http://www.nemcog.org). All are welcome to attend and all comments accepted. If you cannot attend please submit comments to Tuscarora Township, P.O. Box 220, Indian River, MI 49749.

THE CHEROKEE COUNTY COUNCIL ON AGING

### NOTICES

WATCH BATTERIES INSTALLED.  
Goldenrod  
Downtown Indian River 238-9008

NOW BUYING OLD GOLD. Goldenrod,  
downtown Indian River: 238-9008. 11-6c

### PUBLIC NOTICES

#### Attention

The LOCAL ADVISORY COUNCIL (LAC) will be meeting Wednesday, November 16, 2022 at 11:00 a.m., Sand Road Senior Center. Please consider attending this meeting regarding our transportation. Minuties are encouraged to attend. All interested parties please contact Alice at 231-827-7234, Ext. #10.

TOWNSHIP OF ELLIS  
TOWNSHIP OF MENTOR  
TOWNSHIP OF NUNDA  
TOWNSHIP OF WILMOT  
CHEBOYGAN COUNTY, MICHIGAN

#### Notice of Ordinance Adoption

To: The residents and property owners of the Township of Ellis, the Township of Mentor, the Township of Nunda and the Township of Wilmot, Cheboygan County, Michigan, and any other interested persons.

PLEASE TAKE NOTICE, that at a regular meeting held by the Township of Ellis on October 11, 2022, the Township Board adopted Ordinance # 10-22.

PLEASE TAKE NOTICE, that at a regular meeting held by the Township of Mentor on October 14, 2021, the Township Board adopted Ordinance # 21-02.

PLEASE TAKE NOTICE, that at a regular meeting held by the Township of Nunda on September 13, 2022, the Township Board adopted Ordinance # 2022-03.

PLEASE TAKE NOTICE, that the Township Board adopted Ordinance # 2022-02 at a regular meeting held by the Township of Wilmot.

The summary of the ordinance appears as follows:

ELLIS TOWNSHIP COST RECOVERY ORDINANCE # 10-22  
MENTOR TOWNSHIP COST RECOVERY ORDINANCE # 21-02  
NUNDA TOWNSHIP COST RECOVERY ORDINANCE # 2022-03  
WILMOT TOWNSHIP COST RECOVERY ORDINANCE # 2022-02

Section 1 - Purpose. This section sets forth the purpose of the Ordinance.

Section 2 - Cost-Recovery Charges. This section sets forth the types of fire protection and emergency services that will incur charges.

Section 3 - Time for Payment for Run. This section sets forth the time that a recipient of fire protection and emergency services will have to pay for such services.

Section 4 - Exemptions. This section sets forth the types of fire protection and emergency services that are exempt from charges.

Section 5 - Collection of Charge. This section sets out how the Township may collect for fire protection and emergency services.

Section 6 - Non-Exclusive Charge. This section establishes that the charges set forth in the Ordinance are not the only charges that can be made for fire protection and emergency services.

Section 7 - Multiple Property Protection. This section establishes that multiple property owners may be billed for the same fire protection and emergency services if their properties are benefitted from the services.

Section 8 - Severability. This section provides that if any portion of the Ordinance is declared invalid such invalidity shall not affect any other portion of this Ordinance.

**INSERT Public Hearing Meeting Minutes/Notes and Comments**

**Resolution of the Parks & Recreation Commission Recommending Adoption of the Recreation Plan**

**TUSCARORA TOWNSHIP RECREATION PLAN**

**RESOLUTION OF ADOPTION**

**PARKS & RECREATION COMMISSION**

**WHEREAS**, Tuscarora Township has undertaken a 5-Year Recreation Plan which describes the physical features, existing recreation facilities and the desired actions to be taken to improve and maintain recreational facilities during the period of 2023 – 2027, and

**WHEREAS**, A public input session was held on January 13, 2021 at the Tuscarora Township Hall to provide for an opportunity for citizens to discuss the future of recreation in the Township, and

**WHEREAS**, A public notice was published in the *Straitsland Resoter* on Octboer 13, 2022 which began a 30-day public review period for the draft plan, and

**WHEREAS**, A public hearing was held on November 22, 2022, to present the draft plan and provide a final opportunity for public input, and

**WHEREAS**, Tuscarora Township has developed the plan for the benefit of the entire community to assist in meeting the recreation needs of the entire community.

**NOW, THEREFORE BE IT RESOLVED**, That the Tuscarora Township Parks and Recreation Commission hereby adopts the Recreation Plan and recommends to the Township Board adoption of the Tuscarora Township Recreation Plan as a guideline for improving recreation for the residents of Tuscarora Township.

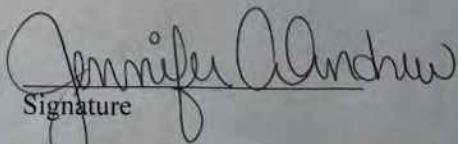
Yea<sup>s</sup>: 4

Nay<sup>s</sup>: 0

Absent: 1

**I HEREBY CERTIFY**, that the forgoing Resolution was adopted at a meeting of the Tuscarora Township Parks and Recreation Commission, held on November 22, 2022.

11/22/2022  
Date

  
Signature  
Jennifer Andrew  
  
Name, Title  
- Parks Commission  
Chair

**INSERT Website Notice of Township Board Meeting**

**INSERT Resolution of the Township Board Adopting the Recreation Plan**

**INSERT Minutes from the Township Board Meeting of March 7, 2017**



**INSERT Copies of Submittal Letters**

# CHAPTER 4: RECREATION INVENTORY

## Tuscarora Township Recreation Inventory

### Township Owned Recreational Property & Facilities

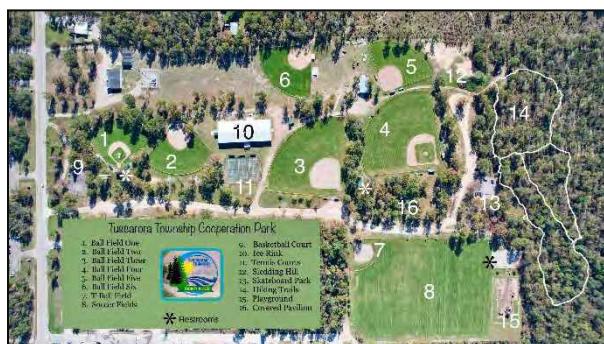
1. **Cooperation Park:** This park is located two miles south of downtown Indian River and is 63 acres in size. It has six enclosed baseball/softball fields with dugouts and score booths and one enclosed t-ball field. There are three tennis/pickleball courts, an outdoor basketball court, horseshoe pits, three soccer fields, a hiking path, two restroom/concession facilities, a skate park, sledding hill, covered ice/roller skating rink with warming hut, pavilion and state of the art children's playground. In winter, the ice rink is lighted and the hiking trails are used for cross-country skiing. The children's playground, known as Project Playground, is a 5900 square foot play structure within a fenced area providing young children with a multitude of activities.

The park is utilized by Little Leagues, Soccer Leagues and two area high schools for organized sports. It has been the site of Little League and MHSAA District, Regional and State playoff games

**Type:** Large Community Park

**Service Area:** Township and surrounding areas with a much larger area when hosting organized sporting events

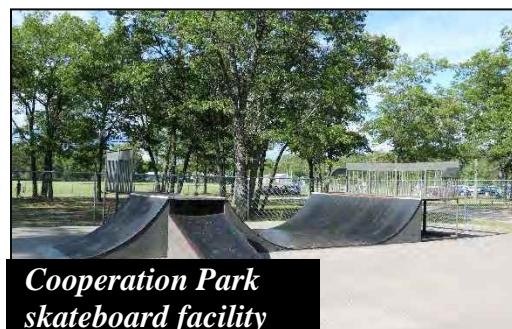
**Barrier Free Accessibility = 3** (most of the facilities/park areas meet accessibility guidelines)



*Cooperation Park pavilion*



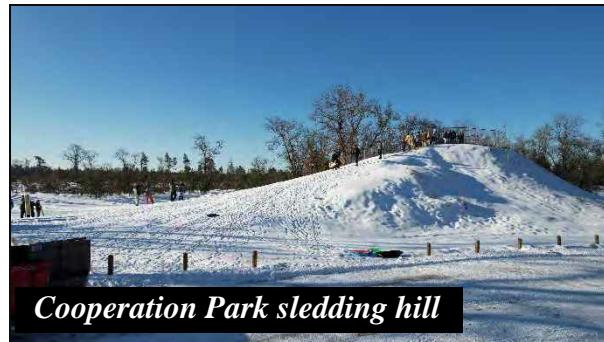
*Cooperation Park playground*



*Cooperation Park skateboard facility*



*Cooperation Park ice rink*



*Cooperation Park sledding hill*



*Cooperation Park ice rink*



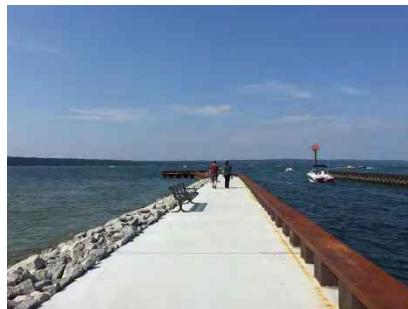
*Cooperation Park basketball court*

2. **DeVoe Beach and Veterans Pier:** DeVoe Beach Park is located in the heart of Tuscarora Township and is just a short walk from the middle of downtown Indian River. The park has a large sandy beach with volleyball net, picnic area with tables and grills, handicap accessible restrooms, boardwalk with benches, and hosts the annual Independence Day fireworks display, the Top O' Michigan Boat Races and the Indian River Chamber of Commerce family night during Summerfest. The park is also home to the recently constructed Veterans Pier, a universally accessible fishing pier on Burt Lake. Collectively this creates an inviting and multi-faceted recreational area. Without a doubt however, the main attraction is the pristine water resources of Burt Lake and the Indian River.

**Type:** Community Park

**Service Area:** Township and surrounding areas

**Barrier Free Accessibility = 4** (the entire park meets accessibility guidelines)



3. **Marina Park:** This 4.4 acre park is located at the confluence of the Indian River and Little Sturgeon River. It features docks for fishing, benches, picnic tables, grills, and a childrens

playground. It is also home to the Tuscarora Township Boat Launch, located directly across the Little Sturgeon River. The launch is a dual ramp deep water launch with parking for 26 vehicle/trailer combinations. The Township recently added boat dockage through a Michigan Department of Agriculture grant. The Marina Park Trailhead servicing the North Central State Trail is located here as well. The recently constructed trailhead provides safe, off-street parking, trail gateway feature, landscaping, lighting, benches, trash receptacles, bike rack and upgrading bathrooms in the adjacent Chamber of Commerce building. The trailhead functions as a staging area for people to access the NCST and serve as an access point to welcome trail users into downtown Indian River. A feature being considered for the park is a bandshell.

**Type:** Neighborhood Park & Special Use Area

**Service Area:** Township and surrounding areas

**Barrier Free Accessibility = 3** (most of the facilities/park areas meet accessibility guidelines)



4. **Green Docks:** Green Docks is public access site on the north side of the Indian River located just west of the Indian River Bridge on Prospect St. The site has historically been a local's

favorite swimming spot for many generations and is a short walk to the Indian River Golf Club and downtown Indian River. The site features a new boardwalk, and benches and picnic tables. The park has become a highly used site for fishing, swimming, picnicking and grilling.

**Type:** Neighborhood Park

**Service Area:** Township and surrounding areas

**Barrier Free Accessibility = 3** (most of the facilities/park areas meet accessibility)



5. **Hideaway Park:** Located in downtown Indian River at the west end of River St, this small park offers a relaxing view of the Indian River from its picnic table. The name Hideaway Park was chosen by students at Inland Lakes Schools, who also built the boardwalk.

**Type:** Pocket Park

**Service Area:** Indian River Area

**Barrier Free Accessibility = 3** (most of the facilities/park areas meet accessibility)



6. **Tuscarora Township Hall and Library:** The Township Hall's meeting room is available for rent to persons and organizations in the community. The Indian River area Library, located in the township building, is open 30 hours a week, and has a large collection of books, videos, audio books, and magazine subscriptions.

**Type:** Special Use Area

**Service Area:** Township

**Barrier Free Accessibility = 4** (the entire facility meets accessibility guidelines)

### **Other Publicly Owned Recreational Facilities in and surrounding Tuscarora Township**

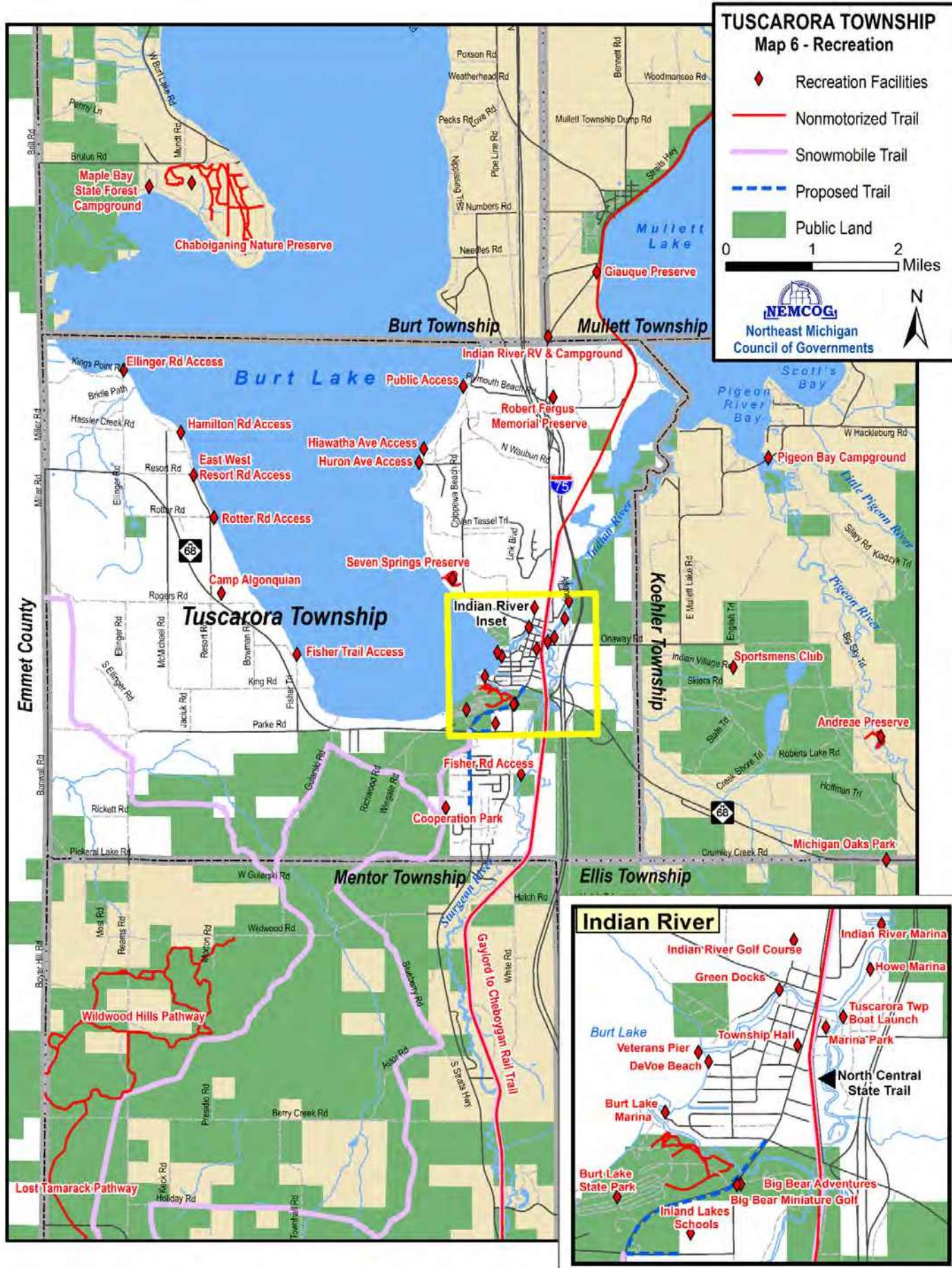
7. **Burt Lake State Park**: This 400 acre park, located in Indian River, has 380 modern and rustic campsites and an organization campsite. There is a large sand beach and swim area on Burt Lake, boat launch, day use and picnic area with ball field. All campsites have picnic tables. Modern campsites offer electric service, modern restrooms with showers, and one mini cabin. Visitors to the park can enjoy swimming, boating, fishing, hiking, sightseeing, and bird/wildlife viewing.
8. **Inland Lakes Schools**: The high school built a gymnasium in 1989 and has been the site of many District and Regional tournaments. The school's old gym is used for school and community activities. A football field, adjacent to the high school's P.E field, and an all weather track were completed in the fall of 1996. Playground equipment adjoins the elementary school. The school utilizes the baseball and softball fields at Co-Operation Park. A new field house, The Rowan Athletic Center, provides locker room facilities for home and visiting athletic teams, as well as a fitness center open to the public for a small usage fee.
9. **Inland Waterway**: Tuscarora Township is located at the center of the Inland Waterway. Over 40 miles of a combined chain-of-lakes and rivers, eventually leading to Lake Huron, it has tremendous historical and recreational significance.
10. **State Lands**: There are over 4,000 acres of State owned lands within the township which are open for public hunting and recreation. Townships adjacent to Tuscarora Township also have considerable state owned lands. Many have significantly more than Tuscarora Township. In addition to hunting, state owned lands offer excellent opportunities for sightseeing, bird and wildlife viewing and hiking.
11. **Trails**: Several trails lie within or adjacent to the township. Most notably, the Gaylord to Cheboygan Rail Trail (North Country State Trail) runs through the township. The 61 mile trail is one of the premier multi-use trails in the Midwest. A groomed snowmobile trail begins just south of town in the township. Also, a groomed cross-country ski trail begins in Mentor Township to the south. Burt Lake State Park offers a short hiking trail. The Lost Tamarack Pathway and Wildwood Hills Pathway are nearby in Mentor Township. There are several preserves and campgrounds nearby that also offer hiking/cross country skiing trails.
12. **Preserves**: There are numerous preserves within, or a short distance from Tuscarora Township. The Seven Springs Preserve and the Robert Fergus Memorial Preserve are within the Township. The Chaboiganing Nature Preserve is on the northwest shore of Burt Lake in Burt Township. The Giauque Preserve is on the shore of Mullet Lake, just north of the Township in Mullett Township. The Andreeae Preserve lies on the pristine Pigeon River in Koehler Township just a few miles east of Indian River. There are also several preserves/conservancy lands in both Springvale and Littlefield Townships (Emmet County) just to the west of Tuscarora Township. Most of the preserves of hiking trails with some having interpretive trails. All offer excellent opportunities for birding and wildlife viewing.

13. **Campgrounds**: There are no public campgrounds in Tuscarora Township except for Burt Lake State Park. However, there are several public campgrounds in nearby areas. Maple Bay State Forest Campground is just to the north of the Township on the northwest shore of Burt Lake. Weber Lake State Forest Campground is just to the south in Mentor Township. Aloha State Park is not far to the northeast in Aloha Township. Camp Pet-O-Se-Ga (Emmet County) is just west of the Township.
14. **Water Access Sites**: There are sixteen small access sites on the Indian River and six on Burt Lake. Most were created when roads ended at the lake or river. The level of development and facilities provided varies from site to site.
15. **Oden State Fish Hatchery**: Lying about 8 miles west of Tuscarora Township, in Emmet County, is the Oden State Fish Hatchery. The original hatchery was established in 1921 and operated until 2002. The new Oden State Fish Hatchery complex was completed in 2002 and is one of the most advanced fish culture facilities of its kind. The facility has production buildings for rearing and broodstock, outdoor rearing facilities and a state of the art effluent treatment system. The old hatchery has been transformed into a Great Lakes watershed interpretation area, featuring the Michigan Fisheries Visitor Center that includes a replica of a fish transportation railcar.

#### **Privately Owned Recreational Facilities in/adjacent to Tuscarora Township**

16. **Indian River Golf Club**: This beautifully maintained eighteen-hole golf course is open to the public. They also have a clubhouse with a restaurant, as well as a driving range.
17. **National Shrine of the Cross in the Woods**: The Catholic shrine is home to indoor and outdoor churches, several small shrines, and the largest crucifix in the world. It has become one of the most famous and most frequently visited shrines in Michigan. Each year, over 300,000 people from all over Michigan and the U.S. visit the Cross in the Woods Shrine.
18. **Indian River Sportsmen's Club**: Located just outside the Township in Koehler Township, the facility has a meeting hall and outdoor rifle, pistol, and skeet range.
19. **Burt Lake Community Club**: The Burt Lake Community Club offers a small park with a basketball court and tennis court.
20. **Big Bear Miniature Golf**: Completed in 1990, this highly successful business is located in Indian River directly across the road from Burt Lake State Park.
21. **NorEast Outdoors**: This unique store is focused on designing and developing a range of products to support many outdoor activities.
22. **Camps**: There is one camp, Camp Algonquian, within Tuscarora Township. It is owned by the Ann Arbor YMCA/YWCA and primarily used as a summer youth camp. Wolverine Camps, a sports and educational camp, is located in Mentor Township to the south.

23. **Campgrounds:** There are three privately owned campgrounds in the Indian River area. Indian River RV and Campground is just north of Indian River. Michigan Oaks is only a few miles east of the Township on highway M-68. Pigeon Bay Campground sits just east of the Township on the southern shore of Mullett Lake.
24. **Marinas:** There are three privately owned marinas in the area. Burt Lake Marina on Burt Lake, and Indian River Marina and Howe Marina on the Indian River. All three are in the community of Indian River. They offer boat sales and service, boating supplies and boat rentals.
25. **Motels/Resorts/Cottage Rentals:** There are approximately ten motels in the area. Available amenities vary from one location to another. Many of the resorts offer small boat rentals. There is one motel with a swimming pool, open during busy months only to its guests. Short term rental services such as VRBO and Airbnb also have listings in the area.
26. **Canoe/Kayak/Tube Rentals:** There are two canoe/kayak rental facilities in the area. Big Bear Adventures (also home to Big Bear Miniature Golf) located across from Burt Lake State Park and Sturgeon River Paddlesports located in the Village of Wolverine about eight miles south of the Township.



## **Regional Recreation in the “Tip of the Mitt”**

Complete information on all public and private recreational facilities in the region can be found in the Cheboygan County Recreation Plan and the Emmet County Recreation Plan. Below is a summary list of recreational sites in the “Tip of the Mitt” region.

### **Parks**

Aloha State Park  
Onaway State Park  
Black Mountain Forest Recreation Area  
Cheboygan State Park  
Wilderness State Park  
Petoskey State Park  
Douglas Lake Picnic Area  
Fort Michilimackinac State Park  
Historic Mill Creek State Park  
Mullet Township Park  
Munro Township Picnic Grounds  
Nine Mile Point State Roadside Park (US23)  
"Point Nipigon" State Roadside Park (US23)  
Polish Line Beach, Mullett Lake  
Topinabee Beach Park  
Topinabee Park  
Wilmot Township Roadside Park  
Village of Wolverine Park  
Gordon Turner Park, Straits of Mackinac, Cheboygan  
Washington Park, Main St & Cheboygan River, Cheboygan  
Kiwanis Park Playground, Mackinaw Ave, Cheboygan  
Veterans Memorial Park, Court St, Cheboygan  
Major City Park, Cleveland Ave, Cheboygan  
James Felix Merchant Neighborhood Park, Eastern Ave, Cheboygan  
Indian Pathways Park, Mackinaw City  
Alexander Henry Waterfront Park, Mackinaw City  
Sinclair Park, Mackinaw City  
Depeyster Park, Mackinaw City  
Scherf Park, Mackinaw City  
Wawatam Park, Mackinaw City  
Old School Park, Mackinaw City  
Arnold Line Playground Park, Mackinaw City  
Conkling Heritage Park, Mackinaw City  
McRae Nature Park, Mackinaw City  
Headlands, Emmet County, Mackinaw City

### **Campgrounds**

Black Lake State Forest Campground  
Haackwood State Forest Campground  
Maple Bay State Forest Campground

Pine Grove State Forest Campground  
Pigeon River Country Horse Camps  
Stoney Creek Trail Camp  
Twin Lakes State Forest Campground  
Weber Lake State Forest Campground

#### **Boat and Water Access Sites**

Aloha State Park  
Black Lake State Park  
Black Lake State Forest Campground  
Stewart's Beach & Co. Line Rd

#### Black River

Neuman Rd  
Kuras Dr  
Klieber Rd, Black River at Klieber Pond

#### Burt Lake

White Goose Rd  
Lawless Lane  
Greenman's Point Rd.  
Sturgeon Bay Rd  
Shawnee Ave  
Ellinger Rd, King's Point  
Maple Bay State Forest Campground  
Roberts Rd  
E Fisher Rd  
Rotter Rd  
N Hamilton Dr & Resort Rd  
Hamilton Rd & N Hamilton Dr  
Woodmansee Rd  
Hardwood Rd  
Mundt Rd  
Brutus Rd  
Needles Rd  
Chippewa & Straits Hwy, Indian River  
Hoppie's Launch

#### Cheboygan River

Paully Rd, Cheboygan/Black Rivers  
McRae Rd, Cheboygan/Black Rivers  
Cheboygan River, Cheboygan  
Beebe Rd, S Cheboygan River  
S Cheboygan River, Cheboygan

Crooked Lake

Glenn Rd  
Birch Rd  
Elizabeth St  
Graham Rd

Douglas Lake

Near Ingleside Resort  
N Wilson Rd  
Bently Point Dr  
Ashton Bay Rd  
Young Rd  
Van Rd  
Douglas Lake Rd  
S Pell's Island Dr

The Indian River

Indian River Marina, Apple Blossom Rd  
Tuscarora Township Boat Launch (Marina Park), Nabanois Trail  
The Landings, Beatty Dr & Inland Route Rd  
Witt Blvd  
Constance Ave  
Lake St.  
Hideaway Park, River St  
Green Docks, Prospect St  
Juno St  
Marina Park, Onaway Rd  
Modoc Rd

Klieber Pond

Shanty Rapids Rd  
Twin School Rd  
Klieber Rd  
Koepke and W Lancaster Lake Rd, Lancaster Lake  
Lake Land Rd, Long Lake

Mackinaw Area

Mackinaw City  
Freedom Rd & US23, Straits of Mackinac

Mullett Lake

Dorvia Beach Rd  
Bowersocks Camp  
Boy Scout Camp  
Coedy Trail  
Mullett Lake Rd

McDonald & Orchard Beach Rd  
Mullett Lake Woods Rd  
Cater & McDonads Rd  
Foote Rd  
Bayshore Dr  
Island Route Dr  
Mullett Lake Dr  
Beebe Rd & Gower Ln  
Lakeside Dr & Parrott Point Dr  
Deroshia Ln  
S Gradview Beach & Pleasant Beach  
Bennett & M27  
M-27  
Red Bridge Rd  
Silver Beach Rd  
Zolner Rd  
Taylor Rd  
Corbat Rd  
Birch Ridge Rd  
Brandau Rd, Munro Lake  
Osmun Rd, Osmun Lake

Pickerel Lake

Artesian Ln  
Botsford Rd  
Mission Rd

Pigeon River

Hazard & Afton Rd  
Eddy Rd  
Big Sky Tr & Skiera Rd  
Webb Rd  
Shady Trail  
Campsite Rd  
Abrahamson Rd, Puncan Bay  
Roberts Lake Rd, Roberts Lake  
Stoney Creek Rd, Stoney Creek Flooding

Sturgeon River

White Rd  
S Straits Hwy & Hackwood Rd  
Scott Rd  
Fisher Woods Rd

Tower Pond

Co-Op Rd & E Tower Rd

Co-Op Rd & Barkely Ave  
M33/M68

Upper Black River  
S Black River Rd & Dixon Hwy  
Clark Bridge Rd

Wildwood Lake  
Wurns Rd  
Island Dr

Other small lake access sites  
Cochran Lake Dr, Cochran Lake  
Cornwall Lake Rd, Cornwall Lake  
Oshmun Rd, Dog Lake  
Weber Lake State Forest Campground  
Twin Lake Forest Campground

**Public Fishing Access Sites**  
Brady & Waveland Rd, Stoney Creek  
Onaway Dump Rd, Upper Black River  
Black River Rd, Upper Black River  
Wigglesworth Rd, Upper Black River  
Section 36, Upper Black River  
Fisherman's Landing, South St and Lincoln Ave, Cheboygan  
Fishing and Observation Pier, Mackinaw City

**Marinas, Harbors, Ferry Service**  
Cheboygan City Marina  
Cheboygan County Marina  
Ferry to Bois Blanc Island, Cheboygan  
Harbor, City of Cheboygan  
Harbor, Mackinaw City  
Johnson Marine, Main St, Cheboygan  
Walstrom Marine, State St, Cheboygan  
Duncan Bay Boat Club, Harrison Ave, Cheboygan

**Wildlife Flooding Areas**  
Cornwall Lake State Wildlife Flooding  
Dingman Marsh State Wildlife Flooding  
Dog Lake State Wildlife Flooding  
Stoney Creek State Wildlife Flooding

**Unique Natural Features**  
Ocqueoc Falls

Underground river (part of Oqueoc River)  
Sinkholes  
Pigeon River Country

### **Trailheads**

Indian River Trailhead  
Black Mountain Pathway Trailhead, Dorvia Beach Rd  
Black Mountain Pathway Trailhead, Black Mountain Rd  
Bummer's Roost Motorcycle Trailhead  
Lost Tamarack Trailhead, Weber Lake State Forest Campground  
Indian Waterway Trailhead  
Tomahawk Motorcycle Trailhead, Wilson Rd  
Wildwood Hills Pathway Trailhead  
Health Path & Exercise Trail, Major City Park, Cheboygan

### **Downhill Skiing**

Nub's Nob, Harbor Springs  
The Highlands at Harbor Springs, Harbor Springs  
Boyne Mountain, Boyne Falls  
Otsego Club Resort, Gaylord  
Treetops, Gaylord

## **Inventory Procedures**

The methods used by NEMCOG staff to compile this recreational inventory include verification and compilation of information from previous Recreation Plan, compilation of information provided by Tuscarora Township officials, and a compilation of information from the Cheboygan County Recreation Plan, Emmet County Recreation Plan, and the Tuscarora Township Master Plan. Compiled information was compared to existing information to ensure consistency and/or accuracy.

## **Recreation Grant Inventory**

**Project Title:** Cooperation Park

**Project Number:** 26-00696

**Year:** 1976

**Grant Amount:** \$27,000

**Project Description:** Develop and improvements to Cooperation Park including: Road improvements, playground equipment, ballfield fencing, multi-use court, burial of overhead wires, and LWCF sign.

**Current Status:** Details of the park development are described above in *1. Cooperation Park*. The Park is a highly used park and one of the primary recreational facilities within the Township. With the exception of the playground equipment, all of the developments funded by this grant are still in use. The playground equipment was replaced in 2002 with modern equipment. Aside from annual maintenance and some needed reconditioning, all of the elements are still in good condition. The township has continued to improve the park and add amenities through other funding sources

as well. Ball fields have been added and improved, an ice skating rink was developed, and a skate park added.

**Project Title:** Cooperation Park Phase II

**Project Number:** 26-01218

**Year:** 1981

**Grant Amount:** \$15,000

**Project Description:** Overall site improvements and landscaping in the park, construction of a ball diamond, extension of the park road and parking area, fencing for the tennis court, and LWCF sign.

**Current Status:** Details of the park development are described above in *1. Cooperation Park*. All of the funded elements are still in use and in good condition. The ball diamond is in need of some reconditioning due to the extensive use. The township has continued to improve the park and add amenities through other funding sources as well. Ball fields have been added and improved, an ice skating rink was developed, and a skate park added.

**Project Title:** DeVoe Park Burt Lake

**Project Number:** TF1033

**Year:** 1985

**Grant Amount:** \$135,000

**Project Description:** Acquire 1.16 acres of property with 120 feet of Burt Lake Frontage.

**Current Status:** Details of the park development are described above in *2. DeVoe Beach*. Since acquisition in 1985, the Township has made continuous improvements to the park. The park and its facilities are still used extensively and remain in good condition. Maintenance activities are performed continuously to ensure the park is safe and pleasurable to use.

**Project Title:** Tuscarora Township Park Acquisition

**Project Number:** TF00-040

**Year:** 2000

**Grant Amount:** \$1,184,000

**Project Description:** Acquisition of approximately 5 acres of property with 1200 feet of Indian and Little Sturgeon River frontage.

**Current Status:** Details of the park are described in *3. Marina Park*. Since the acquisition, the township has continued to improve the park. Waterways grants were obtained in 2008, for construction of the boat launch, and again in 2010 to develop the parking lot for the boat launch. All existing facilities are in good condition. The boat launch is heavily used.

**Project Title:** Indian River Pathway Development

**Project Number:** TF09-072

**Year:** 2009

**Grant Amount:** \$393,400

**Project Description:** The project created a pathway from the North Central State Trail west to Straits Hwy, and then south across the Sturgeon River and ending at the Burt Lake State Park

entrance, and will include a pedestrian bridge over the Sturgeon River. Signage, pathway markings, benches and trash receptacles will also be included.

**Current Status:** Construction was completed in 2014. The pathway was extended to Inland Lakes Schools. The pathway is widely used with future extensions in planning.

**Project Title:** Veterans Pier Development

**Project Number:** TF10-063

**Year:** 2010

**Grant Amount:** \$384,900

**Project Description:** Construction of a universally accessible fishing pier at the Townships DeVoe Beach Park along the Indian River and Burt Lake, part of the famed Inland Waterway. The facility is the only universally accessible structure of its type on Burt Lake.

**Current Status:** Construction was completed in 2014 with a grand opening and dedication ceremony in 2015. The facility is heavily used and very popular.

**Project Title:** Marina Park Trailhead

**Project Number:** TF11-084

**Year:** 2011

**Grant Amount:** \$250,900

**Project Description:** Construct a trailhead adjacent to the North Central State Trail. The project provides safe, off-street parking, trail gateway feature, landscaping, lighting, benches, trash receptacles, bike rack and upgrading bathrooms in the adjacent Chamber of Commerce building. The trailhead functions as a staging area for people to access the NCST and serve as an access point to welcome trail users into downtown Indian River.

**Current Status:** Construction was completed in 2016 and is widely used.

## CHAPTER 5: GOALS, OBJECTIVES & ACTION PLAN

After reviewing community input and the demographic characteristics of the township, the following goals and objectives will provide overall guidance in recreational project development to the parks commission, and community groups and organizations. Table 3 contains the Capital Improvement Schedule.

### General Goals

1. Improve the quality of life for residents and bring visitors to Tuscarora Township by maintaining, improving and expanding recreation within the Township and surrounding areas by working cooperatively with local and State governmental agencies, community service agencies, and local businesses.
2. Provide a balance of recreational amenities which are oriented to the aging population to increase the desirability of the community to retirees.
3. Provide recreational amenities which are oriented toward the younger population and families in order to increase the livability of the community to attract young families to the area and retain older youth.
4. Improve the overall local economy by enhancing the livability of the community in order to attract entrepreneurs and encouraging the creation of new tourism-based jobs.
5. Develop recreational facilities in a manner that enhances water access and recreational opportunities, yet supports the environmental sustainability of the Township's high quality water resources.
6. Enhance and expand recreational opportunities at existing facilities by acquiring adjacent properties should they become available.
7. Support cooperative regional recreation planning and development with Cheboygan County, Michigan DNR, other surrounding communities, and local groups and organizations.
8. Increase the accessibility of recreational facilities to meet the needs of users of all ages and impaired mobility.

## A. Cooperation Park

**Goal:** Continue to develop and improve Cooperation Park to provide multi-generational recreation opportunities for the enjoyment of year-round and seasonal residents, tourists and visitors.

1. **Objective:** Improve the recreation center of the park by addressing needs of existing facilities.
  - a. **Action:** Improve park signage and landscaping.
  - b. **Action:** Improve and pave park driveway and parking areas.
  - c. **Action:** Improve and add additional driveway and parking areas lighting.
  - d. **Action:** Recondition softball/baseball fields.
  - e. **Action:** Add lighting for baseball/softball fields, basketball courts, and tennis courts to allow extended hours of usage.
  - f. **Action:** Replace benches and tables to maintain quality park amenities.
2. **Objective:** Expand existing park facilities to meet existing demand, and/or encourage expanded use.
  - a. **Action:** Construct new tennis and pickleball courts to meet demand.
  - b. **Action:** Construct new restrooms.
  - c. **Action:** Reconfigure ice rink to accommodate multi uses in the summer such as roller skating and pickleball.
  - d. **Action:** Develop a curling facility.
3. **Objective:** Increase recreational opportunities at the park to meet current and future multi-generational needs of the community and surrounding areas.
  - a. **Action:** Acquire 40 acres north of park from MDNR, and Mason property, to allow expansion of park and recreational opportunities.

## B. DeVoe Beach

**Goal:** Enhance the recreational opportunities at DeVoe Beach to encourage its establishment as a primary recreational facility in the Township.

1. **Objective:** Facilitate easy access to Burt Lake and the Indian River for fishing and scenic viewing.
  - a. **Action:** Maintain fishing pier to allow easy access for the young, elderly, or physically challenged.

2. **Objective:** Provide amenities to improve the overall usability of the park.

- a. **Action:** Construct modern restrooms once sewer system is in place.
- b. **Action:** Install drinking fountain and foot wash.

## C. Marina Park

**Goal:** Continue improvements to Marina Park to establish it as a recreational attraction, and stopping point for boaters on the Inland Waterway, and snowmobilers and other users on the North Central State Trail.

1. **Objective:** Support the overall development of the Park by providing developments and amenities that support the Inland Waterway boaters and other users.

- a. **Action:** Add park amenities as needed.
- b. **Action:** Monitor park use patterns and determine other supporting developments that may be needed.
- c. **Action:** Construct walking bridge over Little Sturgeon to connect Marina Park and Boat Launch

## D. Green Docks

**Goal:** Continue improvements to the Green Docks site to support its continued use as a quality recreational site.

1. **Objective:** Provide amenities to improve overall usability of the park.

- a. **Action:** Install restroom facilities.
- b. **Action:** Install caps on dock pilings to enhance safety and discourage climbing.

## E. West Burt Lake Area

**Goal:** Expand the recreational opportunities on the West side of Burt Lake.

1. **Objective:** Assess options for increased/improved recreational opportunities.

- a. **Action:** Develop a plan for motorized and/or walk-in access at public road ends along the west Burt Lake shoreline.
- b. **Action:** Assess the recreational needs on the West side of Burt Lake.
- c. **Action:** Develop funding/volunteer program for west side recreation improvements.

## F. Trails

**Goal:** Develop recreational trail systems to increase the livability of the community, and preserve and improve access to public lands, local amenities and water resources.

1. **Objective:** Develop an overall trails system plan to connect recreational facilities with schools, tourist destinations, downtown, and waterfront areas.
  - a. **Action:** Organize key stakeholders to provide a coordinated approach for trails development.
  - b. **Action:** Develop a non-motorized trail plan which links parks, schools, downtown, tourist destinations and water access sites, and rail-trails.
  - c. **Action:** Obtain local, state and federal funding for the construction of a trails system.
2. **Objective:** Construct non-motorized trails system and supporting facilities.
  - a. **Action:** Construct non-motorized trail/sidewalks from schools south to M-68, shrine, and Cooperation Park.

## G. Water Access

**Goal:** Continue to expand and improve access to the water features in the Township.

1. **Objective:** Work with local citizens and/or committees to expand and improve access to the waterways for various user types.
  - a. **Action:** Research options, costs, and potential locations for an “EZ Launch” type handicap accessible kayak launch system.
  - b. **Action:** Continue to identify locations and develop additional boat dockage in the downtown area.

## H. Recreational Facility Expansion

**Goal:** Continue to improve recreational opportunities within the Township though the expansion of existing facilities.

1. **Objective:** Expand and improve existing recreational facilities to meet future needs through property acquisition and development.
  - a. **Action:** Determine property requirements to meet future recreational needs at existing recreational facilities.

- b. **Action:** Identify key parcels for acquisition adjacent to existing recreational facilities that will support identified property requirements.
- c. **Action:** Acquire identified parcels as they become available.
- d. **Action:** Determine property needs and location to develop a disc golf course.
- e. **Action:** Determine property needs and location to develop a dog park.

## **Basis for Action Program**

There are a number of issues to consider when planning for recreational facilities in Tuscarora Township:

1. The Township has a significant older population according to the 2019 American Community Survey estimates. Individuals 60 years of age and older make up 38% of the population, compared to the statewide average of 23 %. The majority of in-migration appears to be due to relocation of persons aged 60 and older. Therefore, thought must be given to planning for this large resident population which has both the time and desire for age appropriate recreational activities.
2. Young people ages 0-19 comprise 15% of the townships population and 33% of the population is between 25-54 years of age (the age where there would typically be children living at home). When planning recreational facilities for the younger population, careful consideration should be given to both location (close to population) and ease of access (non-motorized access to facilities).
3. Tuscarora Township is a small rural community with a maintenance staff consisting of one permanent full-time employee and variable seasonal employment. This staff is responsible for the upkeep and maintenance of all township properties including parks and recreation facilities.
4. Tuscarora Township is very proud of its natural beauty and rural character. It is important to those planning for its growth and development that every effort be made to balance ecological concerns with tourism potential. Protection of natural resources and scenic areas must therefore be a major element of the planning process.
5. The issue of improving the local economy by establishing the area as a premier recreation destination is important. Local communities have been forced to take a look at employment opportunities and future jobs. Tuscarora Township sees an opportunity to continue transforming itself into a premier tourist destination by capitalizing on its abundant natural resources, central northern Michigan location, and proximity to major trail systems. The attraction of visitors to these recreational amenities has the potential to create not only direct tourism related jobs, but also to increase sales at local establishments which serve those visitors (i.e. local motels, cottage rentals, watercraft rentals, restaurants, resorts, grocery stores, gas stations, etc.). In addition, the Township strives to create a community with a defined sense of place and a high quality of life which will attract young families and entrepreneurs. This quality of life will also help to retain local youth who otherwise would leave the area upon

reaching adulthood. The retention of youth and attraction of visitors are two methods with which the Township hopes to continue its economic turn-around.

With these issues in mind, other factors to be considered in recreational plan development for Tuscarora Township include:

1. Development of recreation opportunities which are appropriate to the Townships major population groups. Both active and passive recreation opportunities require easy access to allow use by those with limited transportation resources, including the elderly and youth of the Township.
2. Maintenance and operation of existing and new recreational facilities in a manner which preserve their ecological and scenic value, with limited staff.

## Capital Improvement Plan

The Capital Improvement Schedule found below describes what recreational improvements the parks and Recreation Commission as well as the Township would like to pursue over the next five years.

**Table 4: Capital Improvements Schedule 2023-2027**

Cooperation Park				
Priority	Improvement	Estimated Costs	Funding	Timeframe
High	Improve park signage & landscaping	\$50,000	Local, State, Private Donations	2023
High	Improve & pave driveway & parking areas	\$150,000	Local, State, Private Donations	2024
Medium	Driveway & parking area lighting	\$25,000	Local, State, Private Donations	2025
High	Recondition softball/baseball fields	\$25,000	Local, State, Private Donations	2023
Medium	Lights for basketball/tennis courts	\$15,000	Local, State, Private Donations	2025
Low	Baseball/softball field lights	\$60,000/field	Local, State, Private Donations	2027
Medium	Replace benches, and wooden tables	\$17,000	Local, State, Private Donations	2025

High	Construct new tennis/pickleball courts	\$50,000	Local, State, Private Donations	2023
Priority	Improvement	Estimated Costs	Funding	Timeframe
High	Construct new restrooms	\$16,000	Local, State, Private Donations	2024
High	Roller skating rink/pickleball court	TBD	Local, State, Private Donations	2023
Low	Develop curling facility	\$75,000	Local, State, Private Donations	2027
High	Acquire Mason property	TBD	Local, State, Private Donations	2024
High	Acquire land from DNR - 40 acres	\$60,000	Local, State, Private Donations	2024

#### DeVoe Beach

Priority	Improvement	Estimated Costs	Funding	Timeframe
High	Restrooms (contingent on sewer system)	\$60,000	Local, State	2023
High	Install drinking fountain & foot wash	TBD	Local, State	2023

#### Marina Park

Priority	Improvement	Estimated Costs	Funding	Timeframe
	Add park amenities as needed	TBD	Local, State, Volunteer	Ongoing
	Monitor park use patterns and determine needed developments to support use	TBD		Ongoing
High	Construct walking bridge over Little Sturgeon	TBD	Local, State, Federal, Private Donations	2024>

#### Green Docks

Priority	Improvement	Estimated Costs	Funding	Timeframe
Low	Construct restroom facilities	\$16,000	Private	2025 >
High	Install caps on dock pilings	TBD	Local, State, Private Donations	2024

#### West Burt Lake Area

Priority	Improvement	Estimated Costs	Funding	Timeframe
High	Develop plan for road-end walk-in access improvements on west Burt Lake shoreline		Volunteers	Ongoing
High	Assess recreational needs on West side of Burt Lake		Volunteers	Ongoing

High	Develop funding/volunteer program for west side recreation improvements		Volunteers	Ongoing
<b>Trails</b>				
Priority	Improvement	Estimated Costs	Funding	Timeframe
High	Construct non-motorized trail/sidewalks from schools south to M-68, shrine, and Co-op Park	\$250,000	Local, State, Federal, Private Donations	2025
<b>Water Access</b>				
Priority	Improvement	Estimated Costs	Funding	Timeframe
High	Research kayak launch options and locations	TBD	Volunteers	2023
Medium	Identify locations and develop boat dockage	TBD	Volunteers, State, Local, Private Donations	Ongoing
<b>Recreational Facility Expansion</b>				
Priority	Improvement	Estimated Costs	Funding	Timeframe
High	Determine property requirements at existing facilities		Volunteers	Ongoing
High	Identify key parcels for acquisition		Volunteers	Ongoing
High	Acquire identified parcels as available	TBD	Local, State, Private Donations	As Available
Medium	Determine best location and develop a disc golf course	TBD	Volunteers, State, Local, Private Donations	TBD
Medium	Determine best location and develop a dog park	\$15,000	Volunteers, State, Local, Private Donations	TBD

# RECREATION PLAN

## RESOLUTION OF ADOPTION

### Tuscarora Township

**WHEREAS**, Tuscarora Township has undertaken a 5-Year Recreation Plan which describes the physical features, existing recreation facilities and the desired actions to be taken to improve and maintain recreational facilities during the period of 2023 – 2027, and

**WHEREAS**, A public input session was held on January 13, 2021 at the Tuscarora Township Hall to provide for an opportunity for citizens to discuss the future of recreation in the Township, and

**WHEREAS**, A public notice was published in the *Straitsland Resoter* on October 13, 2022 which began a 30-day public review period for the draft plan, and

**WHEREAS**, Tuscarora Township has developed the plan for the benefit of the entire community to assist in meeting the recreation needs of the entire community.

**NOW, THEREFORE BE IT RESOLVED**, That the Tuscarora Township Board of Trustees hereby adopts the Recreation Plan Update as a guideline for improving recreation for the residents of the Township.

Yea:\_\_\_\_\_

Nay:\_\_\_\_\_

Absent:\_\_\_\_\_

**I HEREBY CERTIFY**, that the forgoing Resolution was adopted at a regular meeting of the Tuscarora Township Board of Trustees, held on December 6 at 7:00 pm.

12/6/2022  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name, Title