

TUSCARORA TOWNSHIP
3546 S. Straits Hwy
Indian River, MI 49749
February 7, 2023 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. Approval of Consent Agenda
 - a. Bills Report
 - b. Treasurer Report
 - c. Minutes
 - d. Correspondence
 - e. Reports:
 - Parks
 - Planning
 - Library
 - Sewer
 - Airport
 - Police
 - Assessor
 - DDA
 - FOIA – no inquiries
6. Old Business
 - a. Club Road
 - b. Attorney Selection
 - c. Sale of Township Property
7. New Business
 - a. DNR & Community Presentation – DNR Plan to Clear Cut along M-68
 - b. Folding Machine
 - c. RFP award for Township Fascia and Soffit
 - d. Clerk Report - Clerk Report — Elections, Financials, Taxes, and Office Efficiency
8. Public Comment
9. Board Comment
10. Motion to Adjourn

Bills/Invoices/Revenue & Expenditure Report

Check Register Report For Tuscarora Township
For Check Dates 01/01/2023 to 01/31/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
01/05/2023	POOL	34090	MICHIGAN STATE DISBURSEMENT UNIT	222.01	222.01	0.00	Cleared
01/19/2023	POOL	34151	MESSA	2,465.78	2,465.78	0.00	Cleared
01/19/2023	POOL	34152	MICHIGAN STATE DISBURSEMENT UNIT	222.01	222.01	0.00	Cleared
01/19/2023	POOL	34153	UMB BANK, F/B/O PLANMEMBER	1,200.00	1,200.00	0.00	Cleared
01/19/2023	POOL	34154	FRATERNAL ORDER OF POLICE	320.00	320.00	0.00	Cleared
01/05/2023	POOL	DD861	KRAMER, ROBERT A	163.08	0.00	98.68	Cleared
01/05/2023	POOL	DD862	DILLAHA, JANICE A	192.31	0.00	177.60	Cleared
01/05/2023	POOL	DD863	DECKER, LAURA L	1,719.00	0.00	1,375.82	Cleared
01/05/2023	POOL	DD864	VANCE, JANET M	163.08	0.00	143.68	Cleared
01/05/2023	POOL	DD865	RIDLEY, MICHAEL E	939.69	0.00	783.89	Cleared
01/05/2023	POOL	DD866	REIDSMA, JAY D	939.69	0.00	827.86	Cleared
01/05/2023	POOL	DD867	BALAZOVIC, BOBBI J	1,072.19	0.00	895.55	Cleared
01/05/2023	POOL	DD868	MCGOVERN, CLAYTON M	1,730.77	0.00	1,384.78	Cleared
01/05/2023	POOL	DD869	MYERSON, JANET C	2,387.69	0.00	1,717.38	Cleared
01/05/2023	POOL	DD870	JONES, JACKSON E	3,001.91	0.00	2,079.14	Cleared
01/05/2023	POOL	DD871	CHAMBERLAIN, WALTER C.	2,621.84	0.00	1,841.79	Cleared
01/05/2023	POOL	DD872	BLUMKE, BRANDON D.	2,916.36	0.00	1,964.98	Cleared
01/05/2023	POOL	DD873	DIEHL, CHRISTOPHER V	2,830.02	0.00	1,990.22	Cleared
01/05/2023	POOL	DD874	TEMPLE, JR, GORDON M.	2,958.40	0.00	1,784.65	Cleared
01/05/2023	POOL	DD875	ANDERSON, MICKEL M	3,013.10	0.00	2,383.25	Cleared
01/05/2023	POOL	DD876	LALONDE, STACY A	2,353.68	0.00	1,843.87	Cleared
01/05/2023	POOL	DD877	BECKWITH, CHARLES A	330.00	0.00	298.90	Cleared
01/05/2023	POOL	DD878	JOHNSON, JEFFREY A.	2,247.60	0.00	1,345.14	Cleared
01/05/2023	POOL	DD879	MILLER, HELEN J	464.10	0.00	407.05	Cleared
01/05/2023	POOL	DD880	RUTKOWSKI, KELSEY J	1,538.46	0.00	1,238.45	Cleared
01/05/2023	POOL	DD881	LINTZ, SANDRA L	944.00	0.00	739.83	Cleared
01/05/2023	POOL	DD882	ERDMANN, LORETTA	516.80	0.00	420.36	Cleared
01/05/2023	POOL	DD883	SCHOFIELD, DOUGLAS D	2,115.38	0.00	1,441.49	Cleared
01/05/2023	POOL	DD884	HANEL, DREW E	1,538.46	0.00	1,188.61	Cleared
01/19/2023	POOL	DD885	KRAMER, ROBERT A	163.08	0.00	98.67	Cleared

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For Check Dates 01/01/2023 to 01/31/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
01/19/2023	POOL	DD886	DILLAHA, JANICE A	192.31	0.00	177.59	Cleared
01/19/2023	POOL	DD887	DECKER, LAURA L	1,200.00	0.00	985.58	Cleared
01/19/2023	POOL	DD888	VANCE, JANET M	163.08	0.00	143.67	Cleared
01/19/2023	POOL	DD889	RIDLEY, MICHAEL E	939.69	0.00	790.82	Cleared
01/19/2023	POOL	DD890	REIDSMA, JAY D	939.69	0.00	827.87	Cleared
01/19/2023	POOL	DD891	BALAZOVIC, BOBBI J	1,072.19	0.00	903.14	Cleared
01/19/2023	POOL	DD892	WITULSKI, THERESA M	781.60	0.00	637.41	Cleared
01/19/2023	POOL	DD893	MCGOVERN, CLAYTON M	1,730.77	0.00	1,389.50	Cleared
01/19/2023	POOL	DD894	KEIPERT, R DOUGLAS	2,115.38	0.00	1,682.20	Cleared
01/19/2023	POOL	DD895	MYERSON, JANET C	2,588.34	0.00	1,909.84	Cleared
01/19/2023	POOL	DD896	JONES, JACKSON E	2,234.40	0.00	1,622.94	Cleared
01/19/2023	POOL	DD897	CHAMBERLAIN, WALTER C.	2,657.84	0.00	1,918.61	Cleared
01/19/2023	POOL	DD898	BLUMKE, BRANDON D.	3,396.81	0.00	2,342.06	Cleared
01/19/2023	POOL	DD899	DIEHL, CHRISTOPHER V	2,253.60	0.00	1,600.97	Cleared
01/19/2023	POOL	DD900	TEMPLE, JR, GORDON M.	2,958.40	0.00	1,804.17	Cleared
01/19/2023	POOL	DD901	ANDERSON, MICKELO M	1,702.20	0.00	1,270.29	Cleared
01/19/2023	POOL	DD902	LALONDE, STACY A	2,241.60	0.00	1,809.96	Cleared
01/19/2023	POOL	DD903	BECKWITH, CHARLES A	450.00	0.00	397.01	Cleared
01/19/2023	POOL	DD904	JOHNSON, JEFFREY A.	2,247.60	0.00	1,394.56	Cleared
01/19/2023	POOL	DD905	MILLER, HELEN J	595.00	0.00	523.02	Cleared
01/19/2023	POOL	DD906	RUTKOWSKI, KELSEY J	1,615.38	0.00	1,301.69	Cleared
01/19/2023	POOL	DD907	LINTZ, SANDRA L	756.80	0.00	575.57	Cleared
01/19/2023	POOL	DD908	ERDMANN, LORETTA	644.80	0.00	523.39	Cleared
01/19/2023	POOL	DD909	SCHOFIELD, DOUGLAS D	2,115.38	0.00	1,450.89	Cleared
01/19/2023	POOL	DD910	HANEL, DREW E	1,538.46	0.00	1,193.34	Cleared
01/05/2023	POOL	EFT441	INTERNAL REVENUE SERVICE	8,893.76	8,893.76	0.00	Cleared
01/05/2023	POOL	EFT442	MUNICIPAL EMPLOYEE RETIREMENT SERVICES	398.85	398.85	0.00	Open
01/05/2023	POOL	EFT443	STATE OF MICHIGAN	1,512.08	1,512.08	0.00	Cleared
01/19/2023	POOL	EFT444	INTERNAL REVENUE SERVICE	8,935.94	8,935.94	0.00	Cleared
01/19/2023	POOL	EFT445	MUNICIPAL EMPLOYEE RETIREMENT SERVICES	398.85	398.85	0.00	Open

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For Check Dates 01/01/2023 to 01/31/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
01/19/2023	POOL	EFT446	STATE OF MICHIGAN	1,530.58	1,530.58	0.00	Cleared
Totals:			Number of Checks: 061	104,091.87	26,099.86	57,647.73	
Total Physical Checks:			5				
Total Check Stubs:			56				

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Status
Bank POOL GENERAL - ALL						
01/05/2023	POOL	34091	00040	AQUA IRRIGATION AND LANDSCAPE	5,880.00	Cleared
01/05/2023	POOL	34092	00069	BLARNEY CASTLE OIL CO	3,297.03	Cleared
01/05/2023	POOL	34093	00093	CAR QUEST AUTO PARTS	396.46	Cleared
01/05/2023	POOL	34094	00513	CHARTER COMMUNICATIONS	239.94	Cleared
01/05/2023	POOL	34095	00513	CHARTER COMMUNICATIONS	226.31	Cleared
01/05/2023	POOL	34096	00513	CHARTER COMMUNICATIONS	39.99	Cleared
01/05/2023	POOL	34097	00108	CHASKEY'S SEPTIC SERVICE, IN.	190.20	Cleared
01/05/2023	POOL	34098	00101	CHEBOYGAN COUNTY	15.20	Open
01/05/2023	POOL	34099	00126	CLASSIC CLEANING	547.50	Cleared
01/05/2023	POOL	34100	00136	CONSUMERS ENERGY	6,078.28	Cleared
01/05/2023	POOL	34101	00136	VOID	0.00	V Cleared
01/05/2023	POOL	34102	00136	VOID	0.00	V Cleared
01/05/2023	POOL	34103	00150	DAN'S AUTO REPAIR	259.20	Cleared
01/05/2023	POOL	34104	00595	ELECTION SOURCE	33.97	Cleared
01/05/2023	POOL	34105	00176	EMMET COUNTY	24.15	Cleared
01/05/2023	POOL	34106	00196	GABRIDGE & COMPANY, PLC	740.00	Cleared
01/05/2023	POOL	34107	00520	GFL ENVIRONMENTAL USA, INC.	240.63	Cleared
01/05/2023	POOL	34108	00199	GINOP SALES, INC.	556.92	Cleared
01/05/2023	POOL	34109	00214	GREAT LAKES FIREWORKS	7,500.00	Cleared
01/05/2023	POOL	34110	00653	HARRELL'S INC	2,212.50	Cleared
01/05/2023	POOL	34111	00256	K & J SEPTIC SERVICE	320.00	Cleared
01/05/2023	POOL	34112	00598	LEIGH ANN SOCHA	120.00	Cleared
01/05/2023	POOL	34113	00303	MEAD & HUNT	5,900.00	Cleared
01/05/2023	POOL	34114	00580	MERCHANT EXCAVATING & SEPTIC SVC,	1,200.00	Cleared
01/05/2023	POOL	34115	00670	MITCHELL GRAPHIS	1,476.25	Cleared
01/05/2023	POOL	34116	00362	NORTHLAND LIBRARY COOPERATIVE	1,467.33	Cleared
01/05/2023	POOL	34117	00648	PROJECT ARTS & IDEAS	3,200.00	Cleared
01/05/2023	POOL	34118	00510	SAULT-CHEBOYGAN MEDIA GROUP	410.85	Cleared
01/05/2023	POOL	34119	00564	SUMMIT COMPANIES	89.00	Cleared
01/05/2023	POOL	34120	00692	THE COMPUTER SOURCE	2,101.99	V Cleared
01/05/2023	POOL	34121	00455	TUSCARORA TOWNSHIP	194.30	Cleared
01/05/2023	POOL	34122	00459	USA BLUE BOOK	286.70	Cleared
01/05/2023	POOL	34123	00509	WOLVERINE POWER SYSTEMS	482.05	Cleared
01/09/2023	POOL	34124	00693	ACCESS LOCK SMITHING	6,075.00	Cleared
01/09/2023	POOL	34125	00029	ALPENA OIL COMPANY	178.33	Cleared
01/09/2023	POOL	34126	00080	BRANDON BLUMKE	250.00	Cleared
01/09/2023	POOL	34127	00157	CHRISTOPHER DIEHL	250.00	Cleared
01/09/2023	POOL	34128	00136	CONSUMERS ENERGY	107.89	Cleared
01/09/2023	POOL	34129	00164	DTE ENERGY	875.87	Cleared
01/09/2023	POOL	34130	00438	GORDON TEMPLE JR	250.00	Cleared
01/09/2023	POOL	34131	00674	JACKSON JONES	250.00	Cleared
01/09/2023	POOL	34132	00525	JANET MYERSON	250.00	Cleared
01/09/2023	POOL	34133	00254	JEFF JOHNSON	250.00	Cleared
01/09/2023	POOL	34134	00256	K & J SEPTIC SERVICE	320.00	Cleared
01/09/2023	POOL	34135	00588	MESSA	11,216.08	Cleared
01/09/2023	POOL	34136	00035	MICKELO ANDERSON	250.00	Cleared
01/09/2023	POOL	34137	00339	MUNICIPAL EMP. RETIREMENT	11,975.17	Cleared
01/09/2023	POOL	34138	00270	STACY LALONDE	250.00	Cleared
01/09/2023	POOL	34139	00455	TUSCARORA TOWNSHIP	585.40	V Cleared
01/09/2023	POOL	34140	00465	VANS BUSINESS MACHINE	30.03	Cleared
01/09/2023	POOL	34141	00106	WALTER CHAMBERLAIN	250.00	Cleared
01/13/2023	POOL	34142	00094	CARDMEMBER SERVICE	7,652.50	Cleared
01/13/2023	POOL	34143	00126	CLASSIC CLEANING	70.00	Open
01/13/2023	POOL	34144	00150	DAN'S AUTO REPAIR	1,012.80	Cleared
01/13/2023	POOL	34145	00695	FBO KAJEET, INC	1,027.07	Cleared
01/13/2023	POOL	34146	00646	MIDWEST TAPE LLC	259.79	Cleared
01/13/2023	POOL	34147	00400	RENTAL EXPRESS	42.35	Cleared

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CHECK REGISTER FOR TUSCARORA TOWNSHIP
CHECK DATE FROM 01/01/2023 - 02/03/2023

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Check Date	Bank	Check	Vendor	Vendor Name	Amount	Status
01/13/2023	POOL	34148	00694	THE LIBRARY STORE	91.78	Cleared
01/13/2023	POOL	34149	00465	VANS BUSINESS MACHINE	94.93	Cleared
01/13/2023	POOL	34150	00466	VERIZON WIRELESS	163.49	Cleared
01/19/2023	POOL	34155	00696	R DOUG KEIPERT	1,682.20	Open
01/20/2023	POOL	34156	00104	CENTER POINT LARGE PRINT	124.80	Cleared
01/20/2023	POOL	34157	00685	KELSEY RUTKOWSKI	561.07	Open
01/20/2023	POOL	34158	00588	MESSA	10,897.45	Cleared
01/20/2023	POOL	34159	00362	NORTHLAND LIBRARY COOPERATIVE	1,499.13	Cleared
01/20/2023	POOL	34160	00389	PRESQUE ISLE ELEC. COOP.	46.10	Cleared
01/20/2023	POOL	34161	00455	TUSCARORA TOWNSHIP	584.76	Cleared
01/20/2023	POOL	34162	00455	TUSCARORA TOWNSHIP	0.64	Cleared
01/20/2023	POOL	34163	00455	TUSCARORA TOWNSHIP	0.64	V Cleared
01/26/2023	POOL	34164	00701	ALA/BOOKLIST	174.95	Open
01/26/2023	POOL	34165	00029	ALPENA OIL COMPANY	490.21	Open
01/26/2023	POOL	34166	00702	BACKYARD BIRDS AND BEYOND	400.00	Open
01/26/2023	POOL	34167	00513	CHARTER COMMUNICATIONS	226.28	Open
01/26/2023	POOL	34168	00703	CMP DISTRIBUTORS, INC	830.00	Open
01/26/2023	POOL	34169	00136	CONSUMERS ENERGY	2,003.49	Open
01/26/2023	POOL	34170	00704	GATEHOUSE MEDIA MICHIGAN HOLDINGS,	1,000.63	Open
01/26/2023	POOL	34171	00520	GFL ENVIRONMENTAL USA, INC.	487.91	Open
01/26/2023	POOL	34172	00209	GREAT LAKES ENERGY	15.20	Cleared
01/26/2023	POOL	34173	00540	HURST MECHANICAL	3,720.00	Cleared
01/26/2023	POOL	34174	00699	LIBRARY JOURNAL	188.00	Open
01/26/2023	POOL	34175	00700	NORTHERN ALCHEMY	240.00	Cleared
01/26/2023	POOL	34176	00423	STANDARD INSURANCE COMPANY	409.94	Open
01/26/2023	POOL	34177	00584	STATE OF MICHIGAN	491.50	Open
01/26/2023	POOL	34178	00692	THE COMPUTER SOURCE	987.00	Open
01/26/2023	POOL	84 (E)	00543	WEX BANK	334.02	V Cleared
01/30/2023	POOL	85 (E)	00543	WEX BANK	157.19	Open

POOL TOTALS:

Total of 86 Checks:

117,308.34

Less 6 Void Checks:

3,022.05

Total of 80 Disbursements:

114,286.29

PERIOD ENDING 01/31/2023

% Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			01/31/2023 NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.00	PROPERTY TAXES	265,062.00	133,788.75	74,592.59	131,273.25	50.47
101-000-410.00	CURRENT PP TAX	500.00	0.00	0.00	500.00	0.00
101-000-412.00	DELINQUENT PERSONAL PROPERTY TAX	200.00	0.00	0.00	200.00	0.00
101-000-426.00	SWAMP TAX/STATE LAND TAX	9,091.89	9,530.88	0.00	(438.99)	104.83
101-000-434.00	TRAILER PARK FEES	150.00	0.00	0.00	150.00	0.00
101-000-445.00	PENALTIES ON TAXES	2,000.00	15.83	15.83	1,984.17	0.79
101-000-447.00	TAX ADMINISTRATION FEE	110,000.00	60,226.46	16,364.60	49,773.54	54.75
101-000-448.00	STATE REIM. SUMMER TAX	9,378.00	9,012.50	0.00	365.50	96.10
101-000-451.00	SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
101-000-477.00	CABLE FRANCHISE FEES	4,700.00	2,767.08	0.00	1,932.92	58.87
101-000-491.00	CEMETERY FEES	5,000.00	4,766.88	0.00	233.12	95.34
101-000-492.00	RECYCLING PERMIT FEES	500.00	0.00	0.00	500.00	0.00
101-000-502.00	FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00
101-000-566.00	STATE REC GRANT	54,000.00	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
101-000-573.00	LOCAL COMMUNITY STABILIZATION SHARE	7,000.00	0.00	0.00	7,000.00	0.00
101-000-574.00	STATE SHARED REVENUE - SALES/USE	294,895.00	178,920.00	0.00	115,975.00	60.67
101-000-576.00	SPEC ELECTION REIMB	0.00	2,847.35	0.00	(2,847.35)	100.00
101-000-626.00	CHARGES FOR SERVICES RENDERED	1,500.00	2,438.00	140.00	(938.00)	162.53
101-000-628.00	CHARGES FOR SERV. RENDERED, PARK	5,000.00	29,800.00	200.00	(24,800.00)	596.00
101-000-629.00	CHARGES FOR SERVICES-METRO ACT	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	(389.00)	132.42
101-000-642.00	CHARGES FOR CEMETERY GRAVE SITES	2,000.00	3,515.00	0.00	(1,515.00)	175.75
101-000-643.00	LAND SALES	5,000.00	24,272.00	0.00	(19,272.00)	485.44
101-000-644.00	VETERANS PIER BRICK PAVERS	500.00	50.00	0.00	450.00	10.00
101-000-653.00	BOAT LAUNCH FEES	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
101-000-666.00	DIVIDENDS	0.00	0.00	0.00	0.00	0.00
101-000-667.00		3,800.00	1,843.00	0.00	1,957.00	48.50
101-000-670.00	MARINA PARK LEASE	1,500.00	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	1,800.00	76.00
101-000-675.01	RECREATION DEPARTMENT CONTRIBUTI	0.00	130.00	0.00	(130.00)	100.00
101-000-676.00	REIMBURSEMENTS	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
101-000-676.02	REIMBURSEMENTS - PARKS & REC	0.00	0.00	0.00	0.00	0.00
101-000-687.00	REFUNDS/REBATES	0.00	6,620.65	0.00	(6,620.65)	100.00
101-000-689.00	CASH OVER OR SHORT	0.00	(27.60)	0.00	27.60	100.00
101-000-693.00	GAIN ON SALE FIXED ASSETS	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
Total Dept 000		790,476.89	477,805.78	91,313.02	312,671.11	60.45
Dept 751 - PARKS AND RECREATION						
101-751-581.00	CONTRIBUTIONS FROM LOCAL UNITS OF GOVERN	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
Dept 999						
101-999-599.99	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

PERIOD ENDING 01/31/2023

% Fiscal Year Completed: 58.90

		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		2022-23	01/31/2023	MONTH 01/31/2023		BALANCE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE	(DECREASE)	NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND							
Revenues							
TOTAL REVENUES		790,476.89	477,805.78		91,313.02	312,671.11	60.45
Expenditures							
Dept 101							
101-101-703.00	TOWNSHIP BOARD TRUSTEE SALARIES	8,734.00	4,286.68		326.16	4,447.32	49.08
101-101-704.00	ADMINISTRATIVE ASSISTANT	16,000.00	1,125.00		1,200.00	14,875.00	7.03
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	11,411.77		0.00	16,668.23	40.64
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	2,967.38		116.76	(151.11)	105.37
101-101-709.01	TWP PROP MGT FICA	0.00	0.00		0.00	0.00	0.00
101-101-709.02	ADMIN FICA	1,500.00	0.00		0.00	1,500.00	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	1,817.11		0.00	3,182.89	36.34
101-101-801.00	TOWNSHIP BD. PROFESSIONAL EXPENS	2,500.00	1,955.00		0.00	545.00	78.20
101-101-805.00	GG AASSESSMENT TO SEWER	4,000.00	3,201.46		1.28	798.54	80.04
101-101-809.00	FEES	300.00	169.46		0.00	130.54	56.49
101-101-850.00	COMMUNICATIONS	3,500.00	1,439.64		0.00	2,060.36	41.13
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	1,068.22		117.19	131.78	89.02
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	19,500.00		0.00	(4,500.00)	130.00
101-101-900.00	TOWNSHIP BD. PRINTING AND PUBLIS	3,500.00	897.19		0.00	2,602.81	25.63
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	1,066.12		49.30	433.88	71.07
101-101-935.00	LIABILITY & CONTENTS INSURANCE	3,500.00	2,515.58		0.00	984.42	71.87
101-101-937.00	WORKMEN'S COMPENSATION INSURANCE	1,300.00	130.20		0.00	1,169.80	10.02
101-101-940.00	TOWNHSHIP BD. RENTALS	3,000.00	1,361.07		0.00	1,638.93	45.37
101-101-948.00	COMPUTER SERVICES	4,000.00	4,142.00		0.00	(142.00)	103.55
101-101-964.00	REFUNDS AND REBATES	500.00	15.20		0.00	484.80	3.04
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	5,000.00	1,471.68		987.00	3,528.32	29.43
101-101-995.00	INTERFUND TRANSFER OUT	0.00	0.00		0.00	0.00	0.00
101-101-998.00	EXTRAORDINARY ITEMS- PENALTIES	10,000.00	9,996.00		0.00	4.00	99.96
Total Dept 101 - TOWNSHIP BOARD		132,080.27	71,622.15		2,797.69	60,458.12	54.23
Dept 171 - SUPERVISOR							
101-171-703.00	SUPERVISOR SALARY	25,165.00	12,350.26		939.69	12,814.74	49.08
101-171-709.00	EMPLOYER SOCIAL SECURITY	1,900.00	944.79		71.88	955.21	49.73
101-171-752.00	OFFICE SUPPLIES	500.00	0.00		(200.00)	500.00	0.00
101-171-916.00	EDUCATION/TRAINING SUPERVISOR	1,500.00	0.00		(951.00)	1,500.00	0.00
101-171-980.00	EQUIPMENT	1,200.00	0.00		(950.99)	1,200.00	0.00
Total Dept 171 - SUPERVISOR		30,265.00	13,295.05		(1,090.42)	16,969.95	43.93
Dept 209 - CONTINGENCY							
101-209-941.00	CONTINGENCIES	2,385.00	2,218.40		0.00	166.60	93.01
Total Dept 209 - CONTINGENCY		2,385.00	2,218.40		0.00	166.60	93.01

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		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	01/31/2023	MONTH 01/31/2023	BALANCE	% BDGT
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 215						
101-215-703.00	CLERK SALARY	25,165.00	12,350.26	939.69	12,814.74	49.08
101-215-704.00	DEPUTY SALARY	5,000.00	1,565.61	192.31	3,434.39	31.31
101-215-709.00	EMPLOYER SOCIAL SECURITY	2,307.62	1,151.58	86.60	1,156.04	49.90
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	4,475.00	0.00	3,525.00	55.94
101-215-861.00	MILEAGE REIMBURSEMENT CLERK	200.00	0.00	0.00	200.00	0.00
101-215-916.00	CLERK EDUCATION AND TRAINING	1,500.00	1,837.50	0.00	(337.50)	122.50
101-215-933.00	CLERK SOFTWARE SUPPORT	1,800.00	546.46	546.46	1,253.54	30.36
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
Total Dept 215		46,472.62	21,926.41	1,765.06	24,546.21	47.18
Dept 223						
101-223-801.00	ACCOUNTING FEES	6,000.00	0.00	0.00	6,000.00	0.00
Total Dept 223		6,000.00	0.00	0.00	6,000.00	0.00
Dept 247						
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
Total Dept 247		2,435.00	0.00	0.00	2,435.00	0.00
Dept 253 - TREASURER						
101-253-703.00	TREASURERS SALARY	28,716.00	14,091.69	1,072.19	14,624.31	49.07
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	1,078.00	82.01	1,198.00	47.36
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	643.30	0.00	356.70	64.33
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	0.00	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
Total Dept 253 - TREASURER		45,592.00	21,096.12	1,154.20	24,495.88	46.27
Dept 257						
101-257-703.00	ASSESSOR SALARY	49,000.00	19,967.98	5,528.35	29,032.02	40.75
101-257-704.00	ASSESSOR ADMIN	19,000.00	10,499.46	781.60	8,500.54	55.26
101-257-709.00	EMPLOYER SOCIAL SECURITY	5,202.00	2,202.06	354.01	2,999.94	42.33
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

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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
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	2,000.00	0.00	0.00	2,000.00	0.00
101-257-804.00	TAX PREPARATION	7,000.00	1,295.84	0.00	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
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	581.40	0.00	(465.40)	501.21
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
Total Dept 257 - ASSESOR		91,818.00	34,795.30	6,663.96	57,022.70	37.90
Dept 262						
101-262-704.00	ELECTION INSPECTOR	11,000.00	10,986.35	0.00	13.65	99.88
101-262-709.00	EMPLOYER SOCIAL SECURITY	550.00	494.48	0.00	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	2,000.00	1,945.95	0.00	54.05	97.30
101-262-801.00	MACHINE SET UP	2,000.00	876.00	0.00	1,124.00	43.80
101-262-851.00	MAIL/POSTAGE	2,400.00	1,000.00	0.00	1,400.00	41.67
101-262-861.00	TRANSPORTATION	450.00	0.00	0.00	450.00	0.00
101-262-900.00	PRINTING AND PUBLISHING	600.00	1,570.63	1,000.63	(970.63)	261.77
101-262-980.00	COMPUTER & OFFICE EQUIP	7,550.00	0.00	0.00	7,550.00	0.00
Total Dept 262 - ELECTIONS		26,600.00	16,880.66	1,000.63	9,719.34	63.46
Dept 265 - BUILDING AND GROUNDS						
101-265-702.00	SALARIES AND WAGES	0.00	0.00	0.00	0.00	0.00
101-265-709.00	EMPLOYER SOCIAL SECURITY	115.00	0.00	0.00	115.00	0.00
101-265-752.00	MUNICIAPAL 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	1,762.18	0.00	5,237.82	25.17
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	3,052.80	803.51	2,947.20	50.88
101-265-921.00	NATURAL GAS	1,500.00	902.29	262.76	597.71	60.15
101-265-930.00	REPAIRS AND MAINT - BLDG	5,000.00	2,760.93	0.00	2,239.07	55.22
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
Total Dept 265 - BUILDING AND GROUNDS		21,615.00	8,673.12	1,066.27	12,941.88	40.13
Dept 266						
101-266-801.00	ATTORNEY FEES - GENERAL BOARD	12,000.00	4,042.83	0.00	7,957.17	33.69
Total Dept 266		12,000.00	4,042.83	0.00	7,957.17	33.69
Dept 446						
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

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		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	01/31/2023	MONTH 01/31/2023	BALANCE	% BDGT
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Expenditures						
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	7,917.12	0.00	47,082.88	14.39
101-446-995.00	INTERFUND TRANSFER OUT	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 446 - ROADS STREETS BRIDGES		165,000.00	25,886.26	0.00	139,113.74	15.69
Dept 528						
101-528-801.00	REFUSE COLLECTION & DISPOSAL	2,000.00	1,014.30	0.00	985.70	50.72
Total Dept 528		2,000.00	1,014.30	0.00	985.70	50.72
Dept 567						
101-567-702.00	CEMETERY SALARY	1,500.00	1,297.47	0.00	202.53	86.50
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	0.00	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	175.71	28.81	174.29	50.20
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		25,147.25	8,396.87	28.81	16,750.38	33.39
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	181.02	29.47	218.98	45.26
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	35.14	0.00	3,964.86	0.88
101-595-931.00	REPAIRS/MAINTENANCE - EQUIPMENT	1,800.00	624.42	0.00	1,175.58	34.69
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	3,870.90	29.47	9,379.10	29.21
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	14,000.00	0.00	0.00	14,000.00	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	0.00	440.00	12.00
Total Dept 701 - PLANNING COMMISSION		16,750.00	60.00	0.00	16,690.00	0.36

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		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 01/31/2023	BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 751 - PARKS AND RECREATION						
101-751-702.00	RECREATION DEPARTMENT SALARIES	139,000.00	58,286.94	3,653.84	80,713.06	41.93
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	4,378.01	269.51	5,621.99	43.78
101-751-710.00	RECREATION DEPARTMENT M.E.S.C.	2,500.00	312.55	0.00	2,187.45	12.50
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	0.00	1,516.00	24.20
101-751-719.00	HOSPITALIZATION	15,500.00	7,021.98	2,570.26	8,478.02	45.30
101-751-752.00	RECREATION DEPT. SUPPLIES	16,500.00	3,501.87	0.00	12,998.13	21.22
101-751-754.00	RECREATION DEPT. FERTILIZER & SE	6,500.00	2,212.50	327.50	4,287.50	34.04
101-751-801.00	RECREATION DEPT. CONTRACTED SERV	11,000.00	8,267.38	998.11	2,732.62	75.16
101-751-809.00	FEES	200.00	491.50	0.00	(291.50)	245.75
101-751-850.00	COMMUNICATIONS	500.00	240.38	41.16	259.62	48.08
101-751-860.00	RECREATION DEPT. TRANSPORTATION	14,000.00	5,019.37	78.59	8,980.63	35.85
101-751-917.00	SEWER O/M	900.00	1,364.44	779.68	(464.44)	151.60
101-751-920.00	ELECTRIC	13,200.00	7,318.21	1,351.85	5,881.79	55.44
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	10,272.46	0.00	2,927.54	77.82
101-751-931.00	REPAIRS & MAINT. PARKS	17,600.00	16,069.58	1,055.15	1,530.42	91.30
101-751-935.00	RECREATION DEPT. INSURANCE	3,000.00	2,054.68	0.00	945.32	68.49
101-751-937.00	WORKMEN'S COMPENSATION INSURANCE	2,800.00	2,304.40	0.00	495.60	82.30
101-751-940.00	RENTALS	0.00	0.00	0.00	0.00	0.00
101-751-974.00	LAND IMPROVEMENTS	0.00	5,880.00	0.00	(5,880.00)	100.00
101-751-974.01	MARINA LAND IMPROVEMENTS	20,000.00	25,130.00	0.00	(5,130.00)	125.65
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	513.04	(7,225.00)	9,486.96	5.13
101-751-981.00	VEHICLES	0.00	0.00	0.00	0.00	0.00
Total Dept 751 - PARKS AND RECREATION		355,400.00	163,410.35	3,900.65	191,989.65	45.98
Dept 754 - VETERANS PIER						
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
Total Dept 754 - VETERANS PIER		1,250.00	251.00	0.00	999.00	20.08
Dept 756 - BOAT LAUNCH						
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
Total Dept 756 - BOAT LAUNCH		103,782.74	103,782.74	0.00	0.00	100.00
Dept 999						
101-999-999.99	EXPENSE CLOSING OFFSET	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP
PERIOD ENDING 01/31/2023
% Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH	01/31/2023 (DECREASE)	NORMAL	(ABNORMAL) BALANCE	
Fund 101 - GENERAL FUND								
Expenditures								
Total Dept 999		0.00	0.00	0.00	0.00	0.00		
TOTAL EXPENDITURES		1,099,842.88	501,222.46	17,316.32	598,620.42	45.57		
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		790,476.89	477,805.78	91,313.02	312,671.11	60.45		
TOTAL EXPENDITURES		1,099,842.88	501,222.46	17,316.32	598,620.42	45.57		
NET OF REVENUES & EXPENDITURES		(309,365.99)	(23,416.68)	73,996.70	(285,949.31)	7.57		

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REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-403.00	FIRE SPEC ASSESSMENT	185,432.00	98,638.91	55,035.31	86,793.09	53.19
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	98,638.91	55,035.31	86,793.09	53.19
TOTAL REVENUES		185,432.00	98,638.91	55,035.31	86,793.09	53.19
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
Fund 206 - FIRE FUND:						
TOTAL REVENUES		185,432.00	98,638.91	55,035.31	86,793.09	53.19
TOTAL EXPENDITURES		185,432.00	0.00	0.00	185,432.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	98,638.91	55,035.31	(98,638.91)	100.00

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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 207 - POLICE FUND						
Revenues						
Dept 000						
207-000-402.00	REAL PROPERTY TAXES	1,181,592.00	614,833.77	343,043.65	566,758.23	52.03
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	0.00	(741.50)	112.21
207-000-610.00	DRUG FORFITURE	0.00	105.00	105.00	(105.00)	100.00
207-000-626.00	CHARGES FOR SERVICES	2,000.00	248.56	0.00	1,751.44	12.43
207-000-655.00	FINES & FORFEITURES	1,500.00	909.99	11.00	590.01	60.67
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	24,803.66	0.00	48,124.34	34.01
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
Total Dept 000		1,271,379.00	652,619.44	343,159.65	618,759.56	51.33
Dept 999						
207-999-599.99	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		1,271,379.00	652,619.44	343,159.65	618,759.56	51.33
Expenditures						
Dept 301						
207-301-702.00	SALARIES AND WAGES	571,329.00	291,432.60	20,295.54	279,896.40	51.01
207-301-705.00	VACATION PAY	41,480.00	19,112.56	560.40	22,367.44	46.08
207-301-706.00	HOLIDAY PAY	20,413.00	6,512.20	1,412.40	13,900.80	31.90
207-301-709.00	EMPLOYER SOCIAL SECURITY	42,000.00	23,886.73	1,643.54	18,113.27	56.87
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	8,000.00	0.00	0.00	100.00
207-301-713.00	OVERTIME PAY	2,500.00	2,287.11	462.45	212.89	91.48
207-301-717.00	RETIREMENT	207,000.00	133,527.14	0.00	73,472.86	64.51
207-301-719.00	HOSPITALIZATION	136,000.00	73,014.76	18,122.69	62,985.24	53.69
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	2,216.44	0.00	1,283.56	63.33
207-301-726.00	DISABILITY INSURANCE	4,900.00	2,869.58	409.94	2,030.42	58.56
207-301-752.00	OPERATING SUPPLIES	20,000.00	7,745.01	3,340.46	12,254.99	38.73
207-301-801.00	PROFESSIONAL	6,000.00	551.51	0.00	5,448.49	9.19
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	1,855.89	534.91	2,644.11	41.24
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	7,546.93	747.14	12,453.07	37.73
207-301-880.00	COMMUNITY PROMOTION	0.00	0.00	0.00	0.00	0.00

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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 207 - POLICE FUND						
Expenditures						
207-301-900.00	PRINTING AND PUBLISHING	0.00	0.00	0.00	0.00	0.00
207-301-913.00	TRAVEL EXPENSES	500.00	122.04	0.00	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	1,983.84	0.00	16.16	99.19
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	779.68	389.84	220.32	77.97
207-301-920.00	ELECTRIC	4,500.00	2,979.83	730.53	1,520.17	66.22
207-301-921.00	NATURAL GAS	2,000.00	902.30	262.76	1,097.70	45.12
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	3,943.89	0.00	4,556.11	46.40
207-301-935.00	INSURANCE AND BONDS	15,000.00	16,149.28	0.00	(1,149.28)	107.66
207-301-937.00	WORKMENS COMPENSATION INSURANCE	21,000.00	16,163.50	0.00	4,836.50	76.97
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	12,797.10	830.00	(797.10)	106.64
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	0.00	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
Total Dept 301 - POLICE		1,214,922.00	677,418.71	49,742.60	537,503.29	55.76
Dept 999						
207-999-999.99	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		1,214,922.00	677,418.71	49,742.60	537,503.29	55.76
Fund 207 - POLICE FUND:						
TOTAL REVENUES		1,271,379.00	652,619.44	343,159.65	618,759.56	51.33
TOTAL EXPENDITURES		1,214,922.00	677,418.71	49,742.60	537,503.29	55.76
NET OF REVENUES & EXPENDITURES		56,457.00	(24,799.27)	293,417.05	81,256.27	43.93

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 219 - STREET LIGHTING FUND						
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	15,020.60	8,380.77	13,329.40	52.98
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
Total Dept 000		28,350.00	15,020.60	8,380.77	13,329.40	52.98
TOTAL REVENUES		28,350.00	15,020.60	8,380.77	13,329.40	52.98
Expenditures						
Dept 448 - STREET LIGHTING						
219-448-920.00	ELECTRIC	32,000.00	13,699.35	674.13	18,300.65	42.81
Total Dept 448 - STREET LIGHTING		32,000.00	13,699.35	674.13	18,300.65	42.81
TOTAL EXPENDITURES		32,000.00	13,699.35	674.13	18,300.65	42.81
Fund 219 - STREET LIGHTING FUND:						
TOTAL REVENUES		28,350.00	15,020.60	8,380.77	13,329.40	52.98
TOTAL EXPENDITURES		32,000.00	13,699.35	674.13	18,300.65	42.81
NET OF REVENUES & EXPENDITURES		(3,650.00)	1,321.25	7,706.64	(4,971.25)	36.20

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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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	23.09	4.60	76.91	23.09
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	0.00	309,999.71	22.61
Total Dept 000		497,058.00	93,781.38	4.60	403,276.62	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	93,781.38	4.60	403,276.62	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	0.00	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	7,471.00	0.00	0.00	7,471.00	0.00
248-271-959.00	CONTRIBUTIONS TO OTHER GOVERNMENTS	0.00	0.00	0.00	0.00	0.00
248-271-974.00	LAND IMPROVEMENTS	385,558.00	53,369.00	0.00	332,189.00	13.84
248-271-974.01	STURGEON IMPROVEMENTS	15,000.00	11,100.00	0.00	3,900.00	74.00
248-271-977.00	EQUIPMENT	7,225.00	7,225.00	7,225.00	0.00	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	122,790.76	7,225.00	374,267.24	24.70
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

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH	01/31/2023 (DECREASE)	NORMAL	(ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY								
Expenditures								
TOTAL EXPENDITURES		497,058.00	122,790.76		7,225.00		374,267.24	24.70
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:								
TOTAL REVENUES		497,058.00	93,781.38		4.60		403,276.62	18.87
TOTAL EXPENDITURES		497,058.00	122,790.76		7,225.00		374,267.24	24.70
NET OF REVENUES & EXPENDITURES		0.00	(29,009.38)		(7,220.40)		29,009.38	100.00

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		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - LIBRARY FUND						
Revenues						
Dept 000						
271-000-403.00	PROPERTY TAXES	182,000.00	93,198.18	51,961.83	88,801.82	51.21
271-000-412.00	DELINQUENT PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00
271-000-503.00	GRANTS - GENERAL	1,218.14	1,218.14	0.00	0.00	100.00
271-000-539.00	STATE AID	3,640.00	1,819.54	0.00	1,820.46	49.99
271-000-566.00	STATE GRANTS	350.00	0.00	0.00	350.00	0.00
271-000-601.00	PENAL FINES	41,675.00	41,674.98	0.00	0.02	100.00
271-000-626.00	CHARGES FOR SERVICES - MISC. FEE	1,000.00	1,378.30	199.60	(378.30)	137.83
271-000-629.00	NON-RESIDENT FEES	700.00	932.00	40.00	(232.00)	133.14
271-000-655.00	FINES - BOOK	350.00	564.49	143.45	(214.49)	161.28
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	15.14	2.26	14.86	50.47
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	9,312.07	223.50	(8,312.07)	931.21
271-000-678.00	DONATIONS-FRIENDS OF LIBRARY	3,500.00	2,457.43	0.00	1,042.57	70.21
271-000-684.00	ENHANCEMENT GRANTS COMMUNITY	0.00	0.00	0.00	0.00	0.00
271-000-687.00	REFUNDS/OVERPAYMENTS	50,075.00	50,362.79	0.00	(287.79)	100.57
Total Dept 000		288,338.14	202,933.06	52,570.64	85,405.08	70.38
Dept 999						
271-999-599.99	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		288,338.14	202,933.06	52,570.64	85,405.08	70.38
Expenditures						
Dept 655						
271-655-702.00	WAGES - FULL TIME	50,000.00	26,615.70	1,996.60	23,384.30	53.23
271-655-703.00	LIBRARY SALARY	42,000.00	20,296.74	1,615.38	21,703.26	48.33
271-655-709.00	EMPLOYER SOCIAL SECURITY	7,305.00	3,852.08	276.32	3,452.92	52.73
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	1,288.20	112.96	2,211.80	36.81
271-655-750.01	MAKERSPACE SUPPLIES	4,000.00	1,689.52	53.36	2,310.48	42.24
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	4,078.57	413.25	2,921.43	58.27
271-655-752.01	PERIODICALS	550.00	0.00	0.00	550.00	0.00
271-655-752.02	DVD	1,000.00	259.95	52.58	740.05	26.00
271-655-752.03	REFERENCE	550.00	392.90	362.95	157.10	71.44
271-655-752.04	LARGE PRINT MATERIAL	2,500.00	407.04	124.80	2,092.96	16.28
271-655-752.05	YOUNG ADULT BOOKS	1,500.00	308.13	0.00	1,191.87	20.54
271-655-752.11	JUNIOR BOOKS	2,500.00	1,057.39	121.87	1,442.61	42.30
271-655-752.12	GAMES/PUZZLES	500.00	13.95	13.95	486.05	2.79
271-655-752.13	CHILDREN BOOK	4,000.00	726.29	170.22	3,273.71	18.16
271-655-752.14	E-RESOURCES	14,350.00	4,958.47	1,758.92	9,391.53	34.55
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	4,718.31	4,256.95	(718.31)	117.96
271-655-801.00	PROFESSIONAL & CONTRACTUAL	6,000.00	1,661.80	0.00	4,338.20	27.70
271-655-805.00	FACILITY CONTRACTED MAINTENANCE	3,500.00	2,309.04	159.00	1,190.96	65.97

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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2023 (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 271 - LIBRARY FUND						
Expenditures						
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	462.27	65.87	737.73	38.52
271-655-851.00	MAIL/POSTAGE	1,700.00	1,287.23	648.98	412.77	75.72
271-655-852.00	INTERNET & WEBSITE	2,000.00	2,494.40	2,494.40	(494.40)	124.72
271-655-860.00	TRANSPORTATION	1,000.00	602.78	327.50	397.22	60.28
271-655-880.00	COMMUNITY PROMOTION - PROGRAMMIN	8,000.00	4,522.48	989.89	3,477.52	56.53
271-655-900.00	PRINTING AND PUBLISHING	3,000.00	1,476.25	1,476.25	1,523.75	49.21
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	851.56	125.00	1,648.44	34.06
271-655-917.00	SEWER O & M	1,500.00	755.15	194.30	744.85	50.34
271-655-920.00	ELECTRIC	6,600.00	3,973.13	974.05	2,626.87	60.20
271-655-921.00	NATURAL GAS	3,000.00	1,203.05	350.35	1,796.95	40.10
271-655-930.00	REPAIRS & MAINT. LAND & BUILDING	5,000.00	316.63	0.00	4,683.37	6.33
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	2,753.20	112.00	1,746.80	61.18
271-655-935.00	INSURANCE	2,000.00	1,011.46	0.00	988.54	50.57
271-655-937.00	WORKMENS COMP INSURANCE	300.00	56.50	0.00	243.50	18.83
271-655-940.00	RENTALS	2,000.00	1,078.04	75.66	921.96	53.90
271-655-948.00	COMPUTER SERVICES	1,500.00	600.00	0.00	900.00	40.00
271-655-956.00	MEL REPLACEMENT	0.00	53.85	16.85	(53.85)	100.00
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	115.74	0.00	5,884.26	1.93
271-655-980.00	OFFICE EQUIP & FURNITURE	15,633.00	157.11	0.00	15,475.89	1.00
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
Total Dept 655		237,363.00	101,675.79	19,340.21	135,687.21	42.84
Dept 999						
271-999-999.99	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		237,363.00	101,675.79	19,340.21	135,687.21	42.84
Fund 271 - LIBRARY FUND:						
TOTAL REVENUES		288,338.14	202,933.06	52,570.64	85,405.08	70.38
TOTAL EXPENDITURES		237,363.00	101,675.79	19,340.21	135,687.21	42.84
NET OF REVENUES & EXPENDITURES		50,975.14	101,257.27	33,230.43	(50,282.13)	198.64

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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2023	MONTH 01/31/2023	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 282 - ARPA FUND						
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
TOTAL REVENUES		153,221.00	0.00	0.00	153,221.00	0.00
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	10,796.42	6,075.00	(10,796.42)	100.00
Total Dept 265 - BUILDING AND GROUNDS		0.00	10,796.42	6,075.00	(10,796.42)	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
TOTAL EXPENDITURES		0.00	40,304.42	6,075.00	(40,304.42)	100.00
Fund 282 - ARPA FUND:						
TOTAL REVENUES		153,221.00	0.00	0.00	153,221.00	0.00
TOTAL EXPENDITURES		0.00	40,304.42	6,075.00	(40,304.42)	100.00
NET OF REVENUES & EXPENDITURES		153,221.00	(40,304.42)	(6,075.00)	193,525.42	26.30

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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT
		AMENDED BUDGET	01/31/2023	MONTH	01/31/2023	BALANCE	
			NORMAL (ABNORMAL)	INCREASE	(DECREASE)	NORMAL (ABNORMAL)	USED
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
Total Dept 000		0.00	0.00		0.00	0.00	0.00
TOTAL REVENUES		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
394-443-992.00	BOND INTEREST PAYMENT	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
TOTAL EXPENDITURES		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
TOTAL EXPENDITURES		0.00	0.00		0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00		0.00	0.00	0.00

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 502 - BOAT LAUNCH						
Revenues						
Dept 000						
502-000-653.00	BOAT LAUNCH FEES	12,000.00	8,272.59	0.00	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	0.00	3,727.41	96.78
TOTAL REVENUES		115,782.74	112,055.33	0.00	3,727.41	96.78
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	249.08	37.04	750.92	24.91
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	1,055.97	37.04	8,344.03	11.23
TOTAL EXPENDITURES		9,400.00	1,055.97	37.04	8,344.03	11.23
Fund 502 - BOAT LAUNCH:						
TOTAL REVENUES		115,782.74	112,055.33	0.00	3,727.41	96.78
TOTAL EXPENDITURES		9,400.00	1,055.97	37.04	8,344.03	11.23
NET OF REVENUES & EXPENDITURES		106,382.74	110,999.36	(37.04)	(4,616.62)	104.34

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		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE		
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 01/31/2023	INCREASE (DECREASE)	NORMAL (ABNORMAL) BALANCE	% BDGT USED
Fund 590 - SEWER FUND							
Revenues							
Dept 000							
590-000-451.00	SPECIAL ASSESSMENTS	60,931.00	23,393.42	0.00		37,537.58	38.39
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	34,039.76	34,039.76		(34,039.76)	100.00
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	112,639.04	0.00		37,360.96	75.09
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	0.00		1,138.70	74.12
590-000-665.00	INTEREST	66,213.52	441.39	190.31		65,772.13	0.67
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
Total Dept 000		281,544.52	222,474.91	34,230.07		59,069.61	79.02
Dept 999							
590-999-599.99	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		281,544.52	222,474.91	34,230.07		59,069.61	79.02
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	6,482.94	0.00		3,017.06	68.24
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	29,500.00	0.00		45,500.00	39.33
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	0.00		(14,719.42)	1,081.29
590-536-806.00	LOCATING SERVICE & MISS DIG	7,500.00	1,041.39	0.00		6,458.61	13.89
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	243.36	40.01		356.64	40.56
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	18,313.16	3,621.57		21,686.84	45.78
590-536-930.00	REPAIRS/MAINT. LAND & BLDG.	2,000.00	4,120.00	3,720.00		(2,120.00)	206.00
590-536-931.00	REPAIRS/MAINTENANCE - EQUIPMENT	18,000.00	3,717.55	0.00		14,282.45	20.65
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	1,620.00	0.00		180.00	90.00
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

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GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED		
		AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)			
Fund 590 - SEWER FUND								
Expenditures								
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	105,879.30	7,381.58	203,336.00	34.24		
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		
TOTAL EXPENDITURES		309,215.30	105,879.30	7,381.58	203,336.00	34.24		
Fund 590 - SEWER FUND:								
TOTAL REVENUES		281,544.52	222,474.91	34,230.07	59,069.61	79.02		
TOTAL EXPENDITURES		309,215.30	105,879.30	7,381.58	203,336.00	34.24		
NET OF REVENUES & EXPENDITURES		(27,670.78)	116,595.61	26,848.49	(144,266.39)	421.37		

REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP
PERIOD ENDING 01/31/2023
% Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT
		AMENDED BUDGET	01/31/2023	MONTH	01/31/2023	BALANCE	
			NORMAL (ABNORMAL)	INCREASE	(DECREASE)	NORMAL (ABNORMAL)	USED
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
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

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REVENUE AND EXPENDITURE REPORT FOR TUSCARORA TWP

Page: 22/23

PERIOD ENDING 01/31/2023

% Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 811 - ROAD CAPITAL PROJECT FUND						
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
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
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
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 811 - ROAD CAPITAL PROJECT FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 01/31/2023

% Fiscal Year Completed: 58.90

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 860 - SPECIAL ASSESSMENT						
Revenues						
Dept 000						
860-000-451.00	SPEC ASSESSMENT	0.00	53,785.64	27,430.34	(53,785.64)	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	217.18	34.16	32.82	86.87
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	54,002.82	27,464.50	76,999.45	41.22
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
TOTAL REVENUES		131,002.27	54,002.82	27,464.50	76,999.45	41.22
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
TOTAL EXPENDITURES		249,569.66	11,784.83	0.00	237,784.83	4.72
Fund 860 - SPECIAL ASSESSMENT:						
TOTAL REVENUES		131,002.27	54,002.82	27,464.50	76,999.45	41.22
TOTAL EXPENDITURES		249,569.66	11,784.83	0.00	237,784.83	4.72
NET OF REVENUES & EXPENDITURES		(118,567.39)	42,217.99	27,464.50	(160,785.38)	35.61
TOTAL REVENUES - ALL FUNDS		3,742,584.56	1,927,658.92	612,158.56	1,814,925.64	51.51
TOTAL EXPENDITURES - ALL FUNDS		3,834,802.84	1,575,831.59	107,791.88	2,258,971.25	41.09
NET OF REVENUES & EXPENDITURES		(92,218.28)	351,827.33	504,366.68	(444,045.61)	381.52

Treasurer Report

CASH SUMMARY BY BANK FOR TUSCARORA TWP
 FROM 12/27/2022 TO 01/31/2023

Bank Code		Beginning Balance 12/27/2022	Total Debits	Total Credits	Ending Balance 01/31/2023
Fund	Description				
DDASV DDA	IMMA				
248	DOWNTOWN DEVELOPMENT AUTHORITY	52,508.73	8.92	0.00	52,517.65
	DDA IMMA	52,508.73	8.92	0.00	52,517.65
DDARD DDA	USDA RD BOND				
248	DOWNTOWN DEVELOPMENT AUTHORITY	13,200.00	0.00	0.00	13,200.00
	DDA USDA RD BOND	13,200.00	0.00	0.00	13,200.00
POOL GENERAL - ALL					
101	GENERAL FUND	718,204.32	257,809.60	64,993.08	911,020.84
206	FIRE FUND	454.23	98,638.91	0.00	99,093.14
207	POLICE FUND	116,398.87	615,301.28	61,732.36	669,967.79
219	STREET LIGHTING FUND	(7,574.52)	15,020.60	674.13	6,771.95
248	DOWNTOWN DEVELOPMENT AUTHORITY	84,176.18	0.00	10,425.00	73,751.18
271	LIBRARY FUND	94,638.61	93,804.73	19,613.96	168,829.38
282	ARPA FUND	204,773.45	0.00	6,075.00	198,698.45
502	BOAT LAUNCH	111,036.40	0.00	37.04	110,999.36
590	SEWER FUND	57,634.36	32,268.75	15,250.33	74,652.78
704	IMPREST PAYROLL FUND	(1,074.89)	13,017.63	26,099.86	(14,157.12)
860	SPECIAL ASSESSMENT	(9,164.28)	0.00	0.00	(9,164.28)
	GENERAL - ALL	1,369,502.73	1,125,861.50	204,900.76	2,290,463.47
LIBSP LIBRARY SPECIAL					
271	LIBRARY FUND	25,720.74	4.37	0.00	25,725.11
	LIBRARY SPECIAL	25,720.74	4.37	0.00	25,725.11
ADDRE SEWER ADD REU					
590	SEWER FUND	257,486.75	135.18	0.00	257,621.93
	SEWER ADD REU	257,486.75	135.18	0.00	257,621.93
RRI SEWER RRI					
590	SEWER FUND	85,691.52	43.19	0.00	85,734.71
	SEWER RRI	85,691.52	43.19	0.00	85,734.71
SEWER SEWER SPEC ASSESSMENT					
590	SEWER FUND	101,226.32	57,453.44	0.00	158,679.76
	SEWER SPEC ASSESSMENT	101,226.32	57,453.44	0.00	158,679.76
SPAS SPECIAL ASSESSMENTS					
860	SPECIAL ASSESSMENT	371,083.77	39,848.63	0.00	410,932.40

Bank Code		Beginning Balance 12/27/2022	Total Debits	Total Credits	Ending Balance 01/31/2023
Fund	Description				
	SPECIAL ASSESSMENTS	371,083.77	39,848.63	0.00	410,932.40
	TOTAL - ALL FUNDS	2,276,420.56	1,223,355.23	204,900.76	3,294,875.03

Meeting Minutes

**Tuscarora Township Board
3546 S. Straits Hwy, Indian River, MI 49749
Special Meeting at 7:00 pm - Township Hall
December 26, 2022**

ITEM 1: CALL TO ORDER

The meeting was called to order by Supervisor Ridley at 7:00 pm.

ITEM 2: ROLL CALL

Present – Supervisor Ridley, Clerk Reidsma, Trustee Vance, Trustee Kramer, Treasurer Balazovic

Absent – None. Quorum present. Staff Present - Deputy Clerk Dillaha.

ITEM 3: PUBLIC COMMENT ON AGENDA ITEMS

The floor was open for public comment at 7:00 pm.

There were two public comments

D Webb – Club Road funding

B Henderson – Club Road funding

ITEM 4: CLUB ROAD

MOTION: Move to disburse \$3800.00 to the Cheboygan County with the intention of reserving road repair grant funds of \$25,000.00 for a 3” repair to Club Rd.

Moved by Vance, seconded by Reidsma.

VOTE in favor – Ridley, Reidsma, Vance, Kramer. Opposed - Balazovic

MOTION CARRIED

DISCUSSION:

Funding for 3” vs 2” road repair.

Special assessment district (“SAD”) for property with frontage on Club Road from M68 to Martha Street.

Potential opposition to SAD from residents.

Cost to establish and administer SAD.

Reserving Cheboygan County grant funding of \$25,000.00 which could be held for an alternate project.

Koehler and Mullett Township benefit, but have declined to support the project financially.

Using boat launch fees to support the project.

Daily traffic counts exceeding 2,000.

DNR participation in funding limited to the total assessed to the SAD.

Marina Park and boat launch impact on traffic.

Next steps if there isn't sufficient support for SAD.
Communication with residents on plan to improve Club Rd.
February timeline to have costs for SAD.
Primary road designation by county.

ITEM 5: HIRING

MOTION: Move to have Supervisor Ridley meet with Doug Kuyper to discuss the assessor position as an at will employee with our current Assessor's Assistant at an annual salary not to exceed \$60,000.

Moved by Ridley, seconded by Vance.

VOTE: In favor -Unanimous

MOTION CARRIED

DISCUSSION:

Three applicants for the Assessor position, two have subsequently withdrawn.
D Kuyper recommended by Clayton McGovern.
At will employee vs hiring as an independent contractor.
He is asking for \$60,000 annually with him covering the cost of an assistant.
Compensation package for prior Assessor.
Rescission of ordinance requiring township contribution to retirement.
Use of assistant to complete required work.
Mr. Kuyper's resume.
Timing of discussion with potential assessor with board meeting in January.
Job description for Assessor and Assessor's Assistant.

MOTION: Move to appoint Clerk Reidsma and Supervisor Ridley as selecting officers with full hiring authority to select Office Administrator at \$20 per hour for 32 hours per week.

Moved by Reidsma, seconded by Balazovic.

VOTE: In favor -Unanimous

MOTION CARRIED

DISCUSSION:

Hiring policy.
Prior practice.

MOTION: Move to communicate with other Office Administrator applicants regarding the now vacated position for Office Assistant and to post the vacated position with Supervisor Ridley and Clerk Reidsma for selecting committee.

Moved by Reidsma, seconded by Vance

VOTE: In favor - unanimous

DISCUSSION:

Selection committee participants for Office Assistant.

ITEM 6: BUDGET ADJUSTMENTS

MOTION: Move to postpone budget adjustments to the regular meeting on Tuesday, January, 3, 2023.

Moved by Ridley, supported by

VOTE: In favor- unanimous,

MOTION CARRIED

ITEM 7: PUBLIC COMMENT

The floor was opened for public comment at 8:18 pm.

P McGinnis – concerns regarding transparency, special meetings being called on a holiday, Club Rd.

R Odenwald – SAD for Club Road, Assessor, paper handout for Master Plan survey is outdated, water filter in the hallway fountain, congratulations and appreciation for committee and board members and their work.

B Henderson – Township meetings request to post on social media.

R Miller – Recommend hiring the assessor for \$60,000.

Public comments were closed at 8:25 pm

ITEM 8: BOARD COMMENT

All board members made comments.

ITEM 9: MOTION TO ADJOURN

Meeting adjourned at 8:38 pm.

Respectfully submitted,

Jay Reidsma, Clerk Tuscarora Township

**TOWNSHIP BOARD
REGULAR MEETING MINUTES
AND
PUBLIC HEARING SEWER PHASE TWO MEETING
January 3, 2023 at 7:00 pm**

ITEM 1: CALL TO ORDER

The meeting was called to order by Supervisor Ridley at 7:05 pm with the Pledge of Allegiance.

ITEM 2: ROLL CALL

Present – Supervisor Ridley, Clerk Reidsma, Trustee Vance, Trustee Kramer, Treasurer Balazovic

Absent – None

A Quorum was present.

AGENDA ITEMS

MOTION: Move to add Budget Adjustments to the agenda under New Business.

Moved by Reidsma, seconded by Vance.

MOTION CARRIED

DISCUSSION

Budget adjustments proposed by Clerk Reidsma in the December 26, 2022 meeting were postponed to this meeting.

MOTION: Move to approve the agenda as amended.

Moved by Vance, seconded by Reidsma

VOTE – In Favor – Unanimous voice vote

MOTION CARRIED

ITEM 3: BOARD MEMBER CONFLICT OF INTEREST

Trustee Kramer reported that he would abstain from voting on item “7a” SAD (Special Assessment District) Phase II Sewer district as he owns property within the proposed SAD.

ITEM 4: PUBLIC HEARING ESTABLISHMENT OF SEWER DISTRICT PHASE II

Supervisor Ridley opened a public meeting for the purpose of allowing public comment on the proposed sewer district phase II

The floor was open for public comment at 7:08 pm.

There was no public comment.

The floor was closed for public comment at 7:09

**TOWNSHIP BOARD
REGULAR MEETING MINUTES
AND
PUBLIC HEARING SEWER PHASE TWO MEETING
January 3, 2023 at 7:00 pm**

This item from the regular board meeting was disposed of during the public hearing for the sake of clarity.

OLD BUSINESS:

ITEM 7a: DECISION TO ESTABLISH SPECIAL ASSESSMENT DISTRICT (SAD) PHASE II

The resolution for the establishment of the special assessment district for the purpose of funding sewer project phase 2 was read into the record by Supervisor Ridley.

MOTION to adopt resolution as read.

Moved by Ridley, seconded by Vance.

ROLL CALL VOTE: In favor – Ridley, Balazovic, Vance, Reidsma; Abstaining - Kramer

MOTION CARRIED

DISCUSSION: None

The public hearing was closed and the regular township board meeting was resumed immediately thereafter at 7:12 pm.

ITEM 5: PUBLIC COMMENT ON AGENDA ITEMS

Public comment on agenda items began at 7:13 pm.

P McGinnis – requested that references to those making public comment include first name or initial to properly identify them.

J McGinnis – information and history of the planning commission to the board regarding the planning commission the proposed ordinance (see item 8g).

R Odenwald – information and history of the planning commission, citizen involvement, KCI bill in consent agenda.

S Swanson – planning commission and expanding township services and zoning.

D Webb – planning commission and proposed ordinance

Public comment was closed at 7:23 pm.

ITEM 6: CONSENT AGENDA

MOTION: Move to remove KCI mailings and Bills from the consent agenda and add them to New Business and approve the amended agenda.

**TOWNSHIP BOARD
REGULAR MEETING MINUTES
AND
PUBLIC HEARING SEWER PHASE TWO MEETING
January 3, 2023 at 7:00 pm**

Moved by Kramer, seconded by Vance.

VOTE – In Favor – Unanimous voice vote

MOTION CARRIED

MOTION: Move to approve KCI mailing contract.

Moved by Kramer, seconded by Vance.

VOTE – In Favor – Unanimous voice vote

MOTION CARRIED.

DISCUSSION: KCI mailing notice – document contains a typographical error referencing the proposed planning ordinance.

ITEM 8a: BLIGHT REMEDIATION GRANT

Vance reported that a grant could be used for both the township cemetery and to demolish structures on private property. Sharon Lange (Liaison for Cheboygan County Economic Development) was in attendance to provide information to the board.

MOTION: Move to hire Cheboygan County to assist in writing a grant to obtain funds for blight elimination.

Moved by Vance, seconded by Kramer.

VOTE – In Favor – Unanimous voice vote

MOTION CARRIED.

MOTION: Move to authorize the township supervisor to engage the attorney to prepare property liens.

Moved by Vance, seconded by Kramer

VOTE – In Favor – Unanimous voice vote.

MOTION CARRIED.

DISCUSSION:

Three privately owned structures have been identified for demolition to be funded by the grant.

Oakhill Cemetery building repairs have been identified for grant.

Determination whether the structure could be renovated rather than removed.

There are no other applicants who have identified properties under this grant.

January 31, 2023 deadline for application.

The board to determine terms of a lien to secure repayment of increase in value of property due to the removal of blight. Work with township counsel to write the terms of the lien.

Administrative costs can be included in the grant.

No matching funds required.

State Land Bank is a resource.

**TOWNSHIP BOARD
REGULAR MEETING MINUTES
AND
PUBLIC HEARING SEWER PHASE TWO MEETING
January 3, 2023 at 7:00 pm**

ITEM 8b: ATTORNEY RESUME' (Appointment of Selecting Officials)

The township received resumes from law firms in response to an RFP to hire township legal counsel.

MOTION: Move to authorize the Supervisor to set up a time and date to have Plunkett Cooney and T MacArthur to appear before the board to discuss hiring township counsel.

Moved by Kramer, seconded by Vance.

Vote – In Favor – Unanimous voice vote.

MOTION CARRIED

DISCUSSION:

Discussed having the full board present to interview these applicants.

ITEM 8c: HVAC MAINTENANCE AGREEMENT

The Township requires a need contract to service HVAC for the township building.

MOTION: Move to contract M&M Plumbing and Heating to service the building's HVAC systems with the fee allocated as follows: 30% Township, 30% Police Dept, 40% Library.

Moved by Ridley, seconded by Balazovic

Vote In Favor – Unanimous voice vote

MOTION CARRIED

DISCUSSION

Utilities are allocated to departments by percentage which differs from the annual & semi-annual fee split in the motion.

ITEM 8d: ASSESSOR BID

There were three applicants responded to the request for proposal, but two applicants have subsequently withdrawn.

MOTION: Move to hire Doug Keipert at an annual salary of \$55,000.00 to be the township assessor with T Witulski being retained as the Assessor Assistant.

Vote In favor – Unanimous voice vote

Moved by Ridley, seconded by Balazovic.

DISCUSSION

Recommended by Clayton McGovern

Deliverables from the assessing department

Assessor will report to the board regularly

**TOWNSHIP BOARD
REGULAR MEETING MINUTES
AND
PUBLIC HEARING SEWER PHASE TWO MEETING
January 3, 2023 at 7:00 pm**

ITEM 8e: BOARD OF REVIEW VACANCY

Two candidates have expressed interest, but one has withdrawn

MOTION: Move appoint Larry Hull Lt Commander, Navy Retired to the vacant position on the Board of Review.

Moved by Kramer, seconded by Vance

Vote In Favor – Unanimous voice vote

MOTION CARRIED

DISCUSSION: None

ITEM 8f: 2022 AUDIT FINAL – (Fiscal Year Ended June 30, 2022)

Mr Verlin was present to report on the audit findings for the fiscal year ending June 30, 2022 and answer questions from board members.

ITEM 8g: PLANNING COMMISSION ORDINANCE

J McGinnis, Vice Chair presented information regarding the establishment of the planning commission and the proposed ordinance to comply with the state enabling act, along with its impact on the work the planning commission has in process.

MOTION: Move to strike section 12 and adopt the proposed ordinance – Ordinance 40 – as amended.

Moved by Balazovic, seconded by Ridley

ROLL CALL VOTE: In Favor - Balazovic, Ridley Against – Vance, Reidsma, Kramer.

MOTION FAILED

DISCUSSION

This ordinance would not change the scope of the planning commission, this ordinance is to comply with state enabling act changes.

Zoning issues would require the township board to agree to expand the scope of the commission work.

Township Counsel advising that more research is required.

Need for the zoning authority language in the proposed ordinance.

Lack of clarity on the history establishing the planning commission.

Other issue with compliance, lack of turnover of the board.

Scope of the commission is advisory to the county planning and zoning and has established a good working relationship with the county.

Amending the language in the ordinance to match the commission's bylaws.

**TOWNSHIP BOARD
REGULAR MEETING MINUTES
AND
PUBLIC HEARING SEWER PHASE TWO MEETING
January 3, 2023 at 7:00 pm**

ITEM 8h: FAIR MARKET VALUE (TOWNSHIP PROPERTY)

Follow up on determination of fair market value of property for which the township has received offers to purchase.

MOTION: Move to contact the property owners, work with an appraiser and realtor and determine the appropriate price to sell the township owned land in this area adjacent to the trail.

Moved by Balazovic, seconded by Vance.

ROLL CALL VOTE In Favor – Kramer, Vance, Reidsma, Balazovic, Opposed - Ridley

MOTION CARRIED

DISCUSSION

Limited access and value to property.

Consideration of selling this section to all of the adjacent property owners.

Consider selling at price per square foot, using the current offers to set price.

Discussion with other property owners in this area.

ITEM 8i: FIRE DEPARTMENT CONTRACT

The township board considers the fire contract.

MOTION: Move to adopt the contract with Fire Association, Inc for fire services.

Moved by Kramer, seconded by Reidsma

ROLL CALL VOTE In Favor – Ridley, Balazovic, Reidsma, Vance, Kramer; Opposed - None.

MOTION CARRIED

DISCUSSION: None

ITEM 8j: DEPUTY CLERK COMPENSATION

The township board considers compensation for the Deputy Clerk and the Deputy Treasurer (hourly vs salary & payment rates) will be reviewed and agreed by the Board. Deputy Clerk shall be paid by salary or otherwise as township board determines per MCL 41.69.

MOTION: Move to set Deputy Clerk compensation at a salary of \$5,000 annually based on the current budget and paid biweekly at a rate of \$192.

Moved by Reidsma, seconded by Kramer

ROLL CALL VOTE In Favor Kramer, Vance, Balazovic, Reidsma, Ridley; Opposed – None

**TOWNSHIP BOARD
REGULAR MEETING MINUTES
AND
PUBLIC HEARING SEWER PHASE TWO MEETING
January 3, 2023 at 7:00 pm**

MOTION CARRIED

DISCUSSION:

The motion clarifies compensation for this position.

Deputy Treasurer is currently hourly at \$16 per hour

No change in compensation without further board action.

ITEM 8k: DEPUTY CLERK ASSISTANCE

The board considers approving duties for the Deputy Clerk, who “may assist the township clerk in the performance of township clerk’s duties at any additional times agreed upon between the board and the clerk” (MCL 41.69).

MOTION: Move to approve the assignment, by the Clerk, of statutory and non-statutory duties allowable by law to the Deputy Clerk at any additional times determined by the Clerk.

Moved by Reidsma, seconded by Vance

ROLL CALL VOTE – In Favor – Balazovic, Kramer, Ridley, Reidsma, Vance; Opposed - none

MOTION CARRIED

ITEM 8l: TOWNSHIP COMPENSATION

Clerk Reidsma presented information from MTA training regarding a recommendation that the township board should adopt a policy that the board establishes all township compensation.

MOTION: Move that the township board require all compensation matters for all departments, commissions, committees, etc. receive the approval of the board:

Establishing the need for additional work requiring compensation

Establishing a job description for performing work

Worker status – full, part time, seasonal, consulting

Hourly Wage and/or salary range for compensating this work

Budget approval for work – annual cost, budget center, GL accounts

Utilizing hiring policy as required

Providing approval on all MTA delineated compensation items:

Meeting stipends, Other officials’, appointees, and employee’s salary or wages (including deputy pay),

Compensation to board member for additional non-statutory duties, expense reimbursement (ie mileage), Officials’ benefits, and employee’s benefits.

Moved by Reidsma, seconded by Kramer

ROLL CALL VOTE – In Favor – Reidsma, Vance, Kramer, Ridley; Opposed - Balazovic

MOTION CARRIED

**TOWNSHIP BOARD
REGULAR MEETING MINUTES
AND
PUBLIC HEARING SEWER PHASE TWO MEETING
January 3, 2023 at 7:00 pm**

DISCUSSION

This should be added to the existing proposed policy manual.

Communicate the rules of engagement for departments and budget responsible managers.

Aligns responsibility with the authority.

ITEM 8m: WORKERS COMPENSATION NONCOMPLIANCE PENALTY

Clerk Reidsma reported on a penalty assessed by the insurance carrier in the amount of \$9,996 billed on October 3, 2022.

MOTION: Move to schedule an audit with EXL to obtain a refund of the non-compliance fee of \$9996 and avoid additional fees by allocating sufficient resources to comply with audit requests.

Moved by Reidsma, seconded by Vance.

ROLL CALL VOTE In favor – Reidsma, Ridley, Vance, Kramer, Balazovic; Opposed - none

MOTION CARRIED

DISCUSSION:

Timeline for workers compensation audit.

Contractor for the insurance carrier is EXL.

Consequences to the department expense activity.

Notification of the audit came in August.

MOTION: Move to recess the meeting for 5 minutes

Moved by Kramer, seconded by Reidsma

MOTION CARRIED by voice vote.

Meeting adjourned at 9:05 pm and reconvened at 9:10 pm

ITEM 8n: BUDGET ADJUSTMENTS

MOTION: Move to approve budget & journal entry adjustments as follows:

Transfer budget of \$16,000 from Contingency 101-209-941 to Admin wages 101-101-704.

Transfer budget of \$1500 from Cemetery Salary 101-567-702 to Admin FICA 101-101-709.02

Transfer budget of \$3500 from Cemetery Salary 101-567-702 to Computer / Office 101-101-980.

Place Workman's Comp Insurance dividend of \$3158.42 in Refunds / Rebates 101-000-687.

Allocation of Workman's comp insurance from 101-101-937 to other departments per agreed plan.

Allocation of Liability insurance from 101-101- 935 to other departments per agreed plan

Moved by Reidsma, seconded by Kramer

ROLL CALL VOTE In Favor – Reidsma, Kramer, Ridley, Vance. Opposed - Balazovic

**TOWNSHIP BOARD
REGULAR MEETING MINUTES
AND
PUBLIC HEARING SEWER PHASE TWO MEETING
January 3, 2023 at 7:00 pm**

MOTION CARRIED

MOTION: Move to reclassify workers compensation penalty and approve budget adjustment as follows: Transfer Workman's comp Non-compliance charge of \$9996. from 101-101-937 to Extraordinary Items / Penalties in 101-101-998 after creating budget by transferring \$10,000. from Planning Commission 101-701-801 to Extraordinary Items / Penalties in 101-101-998.

Moved by Reidsma, seconded by Kramer

VOTE In Favor – Kramer, Reidsma, Vance. Opposed Balazovic, Ridley

MOTION CARRIED

DISCUSSION:

Clarification of motion.

Need for compensation in cemetery cost center for spring clean up

Future financial needs for planning commission

MEDC may require additional work

Recording workers compensation dividend.

ITEM 8o KCI Billing

MOTION: Move to approve the billing from KCI with edit to remove the reference to an ordinance.

Moved by Vance, seconded by Balazovic

Vote unanimous voice vote

MOTION CARRIED

ITEM 8p BILLS

MOTION: Move to approve bills.

Moved by Vance, seconded by Kramer

Vote unanimous voice vote

MOTION CARRIED

DISCUSSION:

Need for check register in board packet

Payroll vs vendor payments

Revenue for the month of December

ITEM 9: PUBLIC COMMENT

Public comment began at 9:34

P McGinnis – recommended that the township install cameras for security in the lobby.

**TOWNSHIP BOARD
REGULAR MEETING MINUTES
AND
PUBLIC HEARING SEWER PHASE TWO MEETING
January 3, 2023 at 7:00 pm**

B Henderson – residents financial participation in road improvements

S Shlomsky – invited the public to Winter Fest which is scheduled for February 3rd and 4th

D Webb – commented on workers compensation penalty

S Swanson – commented on resident participation on Club Rd repair

Public comment was closed at 9:43 pm.

ITEM 10: BOARD COMMENT

Four board members commented

ITEM 12: MOTION TO ADJOURN

MOTION: Moved to adjourn at 9:54 pm.

Meeting adjourned at 9:54 pm

SPECIAL MEETING OF THE TUSCARORA TOWNSHIP BOARD OF TRUSTEES

JANUARY, 13, 2023 1:00 PM

TUSCARORA TOWNSHIP HALL

3546 S. Straits Hwy., Indian River, MI 49749

Meeting was called to order: 1:00 pm

1. Roll Call: PRESENT, Vance Reidsma, Kramer

ABSENT, Ridley, Balazovic

Quorum of the Board was present

Clerk Reidsma made a motion to appoint Trustee Kramer as moderator of the meeting.

Trustee Vance seconded the motion. Motion PASSED.

2. PUBLIC COMMENT ON AGENDA ITEMS: None

3. BLIGHT ELIMINATION GRANT SUBMISSION RESOLUTION:

- Trustee Kramer gave an update of the grant regulations and requirements
- Trustees Kramer and Vance are writing the grant application
- McGinnis volunteered the necessary pictures of the cemetery building and additional RFP's have been posted project estimates
- Need written agreement from private property owners for approval of project.
- Michigan State Land Bank will hold any lien against the private property owner's for 7 years, and if property is sold prior to the 7 years, the property owner will be required to pay back the lien.
- Blight Elimination Grant Resolution was read.
- **MOTION:** Trustee Vance made the motion to approve, Kramer seconded. Motion to approve resolution PASSED.
- Roll Call vote.

Kramer - YES	Ridley - ABSENT
Vance - YES	Balazovic - ABSENT
Reidsma - YES	
- **MOTION:** Trustee Vance made a motion to accept 2 small corrections to the resolution (Daylight Savings Time to Standard Time, and Regular meeting to Special meeting). Clerk Reidsma seconded. Motion PASSED.

4. WORKSHOP: TOWNSHIP OF EXCELLENCE POLICY CHAPTERS 4-8

MOTION: Trustee Vance made the motion to accept the corrected version of chapters 4-8. Clerk Reidsma seconded the motion. Discussion. Motion PASSED with Roll Call Vote.

Kramer - YES

Ridley - ABSENT

Vance - YES

Balazovic - ABSENT

Reidsma - YES

Motion: Trustee Kramer made the motion that Chapters 1-10 be designated as the official TUSCARORA TOWNSHIP ADMINISTRATIVE AND POLICY MANUAL, effective JANUARY 13, 2021. Clerk Reidsma seconded. Motion PASSED with Roll Call Vote.

Kramer - YES

Ridley - ABSENT

Vance - YES

Balazovic - ABSENT

Reidsma - YES

5. WORKMAN'S COMP INSURANCE Non-Compliance charge, next steps

Clerk Reidsma presented an update and explanation of the requirements. Audit will be time consuming and very extensive. Additional office personnel may be required during the audit process. We must make this a priority in order to have the \$10,000 penalty from last year returned. Trustee Kramer pointed out job descriptions of all employees are required, and Parks Department and Assessing Department has no approved job descriptions. Have to inquire with Library.

6. ELECTION ISSUES:

Clerk Reidsma reported the township will be required to have an additional precinct. The township requires purchase of 2 new computers for the Poll Book (w/Windows11), as well as an additional tabulator, Flash Cards. Clerk Reidsma furnished purchase information of the tabulator (\$5,390.00), 2 Lenovo Thinkbook computers (\$1,998.00).

(NOTE: the tabulator is "sole sourced" and does not require additional estimates or bids, and the computers are within the \$5,000 purchase policy, and if cost effective may choose local vendor.)

MOTION: Trustee Kramer made a motion for the clerk to make the necessary election purchases of the tabulator, flash cards, and 2 (two) computers, but not to exceed \$8,000. Trustee Vance seconded. Motion PASSED.

7. FINANCIAL HOUSEKEEPING ITEMS:

(Community Credit Card Application, Budget and Journal Adjustments, incl ARPA commitments, SAMs cost, etc.)

- Clerk Reidsma made a **motion** to make a budget transfer to allow for election purchases as per request form. Trustee Kramer seconded. Motion PASSED.
- Clerk Reidsma made a **motion** to do a budget adjustment from DDA GL line 248-271-941 to DDA GL line 248-271-977 of \$7,225.00. Trustee Kramer seconded. Motion PASSED.
- Clerk Reidsma made a **motion** to do a budget transfer from DDA GL line 248-271-977 of \$7,225.00 to Parks Department GL line 101-751-977. (DDA purchased the new Snow blower from Parks since it is used exclusively on the sidewalks within DDA district.) Trustee Kramer seconded. Motion PASSED.
- Clerk Reidsma reported there are unbalanced accounts in the Parks Budget and the accounts need to be balanced as of today and if donations are made in the future, the accounts then be adjusted at that time.
- ARPA update. Clerk Reidsma is trying to establish the committed funds so he can establish the available balance.

- SAM.gov application needed for grant programs. Clerk Reidsma is having issues getting information needed for renewal. Jane McGinnis will try to assist with background information.
- Clerk Reidsma explained the need to apply for the community credit card account. Trustee Kramer made the **motion**. Clerk Reidsma seconded. Motion PASSED.
- For future reference, Clerk Reidsma reported records, such as minute books, have "left the premises" and this is totally unacceptable. He will be having stricter guidelines for records review.

8. OFFICE PLAN FOR ADMINISTRATIVE ASSISTANT:

Laura Decker was promoted to Administrative Assistant. She is currently doing both jobs until we can hire an Office Assistant. Clerk Reidsma spoke with an office designer to research ways to make the new office efficient and to allow for maximum storage capabilities.

9. PERSONNEL ISSUES - OFFICE ASSISTANT:

Three people applied for the Office Assistant position, and two cannot be contacted. Clerk Reidsma would like to expand the applicants and advertise again. After the Decker's office is finished, Trustee Kramer will put the ad on the website.

10. HOUSEKEEPING - door locks, security cameras, remote door opener.

Clerk Reidsma reported that the Voter Drop Box in the parking lot MUST have a security camera. Trustee Kramer suggested we have a professional analysis done and report findings to the Board. Trustee Kramer made the **motion** to authorize the Clerk to have locks changed on 6 doors. Clerk Reidsma seconded the motion. Motion PASSED.

11. RECORDKEEPING: No report.

12. PUBLIC COMMENT:

- J. McGinnis: would like to see more data and information concerning spreadsheets.
- Miller: comment about spare keys given to police department and fire department
- R. Odenwald: Keys to police department and fire department. Use ARPA funds for security

Public Comment closed at 3:17 pm

13. BOARD COMMENTS:

Clerk Reidsma: Special meetings are essential to get the people's work done, and we need to get ahead of where we are.

Trustee Kramer: First time ever to have a comprehensive policy manual - township milestone! He has a "primer" of new budget procedures and will work with the departments to understand the policies. First time the township has "CIP" (Capital Improvement Plan) and will work with departments to prioritize projects.

Meeting adjourned 3:22 pm.

Respectfully submitted, Clerk Jay Reidsma

Tuscarora Township Board
3546 S. Straits Hwy, Indian River, MI 49749
January 23, 2023 at 11:00 AM - Township Hall
Special Meeting Minutes

CALL TO ORDER

The meeting was called to order by Supervisor Ridley at 11:00 am.

ROLL CALL

Present – Supervisor Ridley, Clerk Reidsma, Trustee Vance, Trustee Kramer, Treasurer Balazovic

Absent – None

Staff Members present: Laura Decker and Janice Dillaha

A Quorum was present.

PUBLIC COMMENT AGENDA ITEMS

The floor was opened to public comment on agenda items at 11:01 am.

M Cherveny – commented on proposed motions, presentation of the results of the Planning Commission survey, revising the proposed ordinance 40.

Public comment was closed at 11:06 am.

MOTION 1:

MOTION: Move to direct the Tuscarora Township Planning Commission to:

1. Submit the Master Plan to the Board of Trustees for review, comment, approval or rejection and further directs that the Master Plan will not be distributed until approval by the Board of Trustees has is obtained, and
2. Ensure the results of the Planning Commission's survey are not released until after the Planning Commission Chairman briefs the Township Board.

Moved by Vance, seconded by Kramer

ROLL CALL VOTE: In favor – Vance, Kramer, Ridley Opposed – Balazovic, Ridley

MOTION CARRIED

DISCUSSION:

The purpose of the motion to communicate expectations.

Delivery of survey report by summary, video, open meeting, etc.

Data is available either by request or FOIA

Board may want to investigate legal status of the Planning Commissions before proceeding on this issue.

Tuscarora Township Board
3546 S. Straits Hwy, Indian River, MI 49749
January 23, 2023 at 11:00 AM - Township Hall
Special Meeting Minutes

MOTION 2

MOTION: Move to direct the Tuscarora Township Planning Commission to:

1. In accordance with the Board Administrative and Policy Manual Chapter 4.11, submit the required Capital Improvement Plan (CIP) to the Board for prioritization and approval no later than April 15, 2023.
2. Submit the Planning Commission annual written report to the Board of Trustees no later than June 30, 2023, and then each year thereafter.
3. Provide a progress report on all items to the Board of Trustees within the required monthly report.

Moved by Vance, seconded by Kramer

ROLL CALL VOTE: In favor – Ridley, Balazovic, Vance, Kramer, Reidsma

MOTION CARRIED

DISCUSSION

Set expectations for agreed upon work and set deadline so that this work product can be included in the 2023-24 township budget.

Annual written report should be submitted to be included in the record.

DDA and other commissions will also have expectations and deadlines for work product.

MOTION 3

MOTION: Move to establish that all ordinances and resolutions, both new and amended, be submitted to board for review, discussion, and require a majority vote before being submitted to the township attorney for legal review.

Moved by Kramer, seconded by Reidsma

ROLL CALL VOTE: In favor – Kramer, Reidsma, Vance Opposed – Ridley, Balazovic

MOTION CARRIED

DISCUSSION

Planning Commission and other committees submit to the township board before going for legal review to keep costs down, prevent mis-understandings, and unify expectations.

Concern for the proposal delaying decisions.

Tuscarora Township Board
3546 S. Straits Hwy, Indian River, MI 49749
January 23, 2023 at 11:00 AM - Township Hall
Special Meeting Minutes

MOTION 4

MOTION: Move to establish a new chapter to capture policy decisions from board meetings in the policy manual. These decisions should report:

Date of enactment

Subject of the policy

Moved by Kramer, seconded by Vance

ROLL CALL VOTE: In favor – Balazovic, Ridley, Reidsma, Kramer, Vance

MOTION CARRIED

DISCUSSION

After minutes are adopted, the consent agenda should include the new policy that does not fit in an existing chapter.

Updated manual would allow the township to revisit the order and organization of the policies in the manual.

Captures all of the policies in one place. Minutes sometimes refer to resolutions, but the resolution is not readily available.

Some policies would easily be included in the current structure, this is only if there is no obvious place to include it.

Need to establish steps for when this is appropriate. Describe the process, the board has to make the decision, agree on the wording, and the date.

PUBLIC COMMENT

Public comment began at 11:30 am.

P McGinnis – requested clarification on public comments going more than three minutes and consistent application of the rule. Suggested that there is a need for anger management at public meetings.

R Odenwald – requested that the Supervisor consider that the same policies cannot be equally to all committees, commissions. Requested that the new attorney weigh in on status of township commissions. Requested that the attorney and assessor be present at some public meetings. Congratulated L Decker on her promotion. Commissions answer to the citizens.

M Cherveney – stated the Planning Commission does not want local zoning authority.

Tuscarora Township Board
3546 S. Straits Hwy, Indian River, MI 49749
January 23, 2023 at 11:00 AM - Township Hall
Special Meeting Minutes

Public comment was closed at 11:35 am.

BOARD COMMENT

Three board members commented

MOTION TO ADJOURN

MOTION: Moved to adjourn by Kramer, seconded by Balazovic

MOTION PASSED by unanimous consent

Meeting adjourned at 11:39 am

Respectfully submitted,

Jay Reidsma

Tuscarora Township Clerk

Correspondence

From: K Swanson <kateswan0@yahoo.com>
Sent: Friday, February 3, 2023 4:42 PM
To: supervisor@tuscaroratwp.com; clerk@tuscaroratwp.com; treasurer@tuscaroratwp.com; trustee1@tuscaroratwp.com; trustee2@tuscaroratwp.com
Subject: Corrected v. 2: Board packet 02-07-23

Board members,

The attempt by Supervisor Ridley to get the board to establish a Special Assessment District for Club Road (see board packet for Feb. 7, 2023) ignores Michigan law governing the SAD process.

No petition seeking road improvement has been submitted to the township by 50%+ of the frontage owners. Acting preemptively, over 30% (623') of frontage owners have already sent objections to the unsought formation of an SAD on this road.

This is the second time in recent years an attempt has been made to use the power of the township board, rather than the will of affected citizens, to achieve a result that will overwhelmingly benefit the general public, and Tuscarora Township recreational infrastructure.

With over 20% of Club Road frontage owners currently objecting, the township may not take action to establish a Special Assessment District at this time.

It's the law.

Kathy Swanson
Tuscarora Township / Indian River

~ ~ ~

**Act 188 of 1954
41.723**

Sec. 3 (1) The township board may proceed to carry out an improvement as provided in this act **unless written objections to the improvement are filed with the township board at or before the hearing provided in section 4 by property owners** as follows:

(b) For an improvement ... **by the record owners of land constituting more than 20% of the total frontage upon the road**

(3) If written objections are filed as provided in subsection (1) ... the township board shall not proceed ... until there is filed with the board a petition ... (b) by the record owners of land constituting more than 50%

of the total frontage upon the road

OBJECTION TO THE CREATION OF SPECIAL ASSESSMENT DISTRICT:

For resurfacing of Club Road between approximately 264' south of Martha Street to M-68

161-I33-000-015-01

William D. Adams

3761 Club Road

I BELIEVE THIS TO BE RIDICULOUS TO ASK THE RESIDENTS
OF CLUB RD. TO PAY FOR THIS BEING IT IS A MAIN THOROUGHFARE
FOR NUMEROUS TYPES OF VEHICLES. I AM RARELY THERE ANYWAY.

OWNER(S) OF RECORD (Please sign & print names)

(If property is owned by a trust, the person(s) signing must be the duly appointed trustee(s)
and sign in their capacity as trustee(s))

Date: 2-3-23 William D. Adams

Return to:

Tuscarora Township

3546 S. Straits Hwy.

Indian River, MI 49749

OBJECTION TO THE CREATION OF SPECIAL ASSESSMENT DISTRICT:

For resurfacing of Club Road between approximately 264' south of Martha Street to M-68

161-I33-000-023-01

Jason Thornberry

3891 Club Rd.

Jason T. Thornberry

Jason T. Thornberry

OWNER(S) OF RECORD (Please sign & print names)

(If property is owned by a trust, the person(s) signing must be the duly appointed trustee(s)
and sign in their capacity as trustee(s))

Date:

1-30-22

Return to:

Tuscarora Township

3546 S. Straits Hwy.

Indian River, MI 49749

trustee1@tuscaroratwp.com

From: Mary Lou Chlipala <mlouisa@umich.edu>
Sent: Thursday, February 2, 2023 1:19 PM
To: trustee1@tuscaroratwp.com
Subject: Club Road special assessment

> Tuscarora Township Board:

> This is notice of my OBJECTION TO THE CREATION OF A SPECIAL ASSESSMENT
> for resurfacing of Club Road between approx. 264' south of Martha St.
> to M-68 Property No: 161-I33-000-025-00 Mary Lou Chlipala
> 3943 Club Road

trustee1@tuscaroratwp.com

From: K Swanson <kateswan0@yahoo.com>
Sent: Thursday, February 2, 2023 12:54 PM
To: supervisor@tuscaroratwp.com; clerk@tuscaroratwp.com; treasurer@tuscaroratwp.com; trustee1@tuscaroratwp.com; trustee2@tuscaroratwp.com
Subject: Club Road objection

Tuscarora Township Board:

This is notice of our OBJECTION TO THE CREATION OF A SPECIAL ASSESSMENT for resurfacing of Club Road between approx. 264' south of Martha St. to M-68 Property No: 161-I33-000-011-00 L. Scott & Kathy Swanson
3691 Club Road

From: LScott <editor@resorter.com>
Sent: Tuesday, January 24, 2023 9:21 PM
To: ads@resorter.com; Mike Ridley; Jay Reidsma; Bobbi Balozovic; Robert "Bob" Kramer; trustee2@tuscaroratwp.com
Subject: Club Road repaving funding

Jan. 24, 2023

To: Tuscarora Township Board Members and township property owners
From : L. Scott Swanson, 3691 Club Road
Subject: Club Road repaving proposal

I and other owners of property on Club Road between M-68 and Martha Street recently received a letter dated Jan. 12, 2023 from Township Supervisor Mike Ridley concerning funding proposals to repave that section of Club Road. The letter noted that charging the 11 residential property owners a per foot charge through a special assessment is not something residents will approve. In the letter, Ridley suggested a flat fee charge, rather than a special assessment. The letter noted that in the past the township "had to proceed with Special Assessments" to repave Eagles Nest and Chippewa Beach Roads and expressed a "fear that completely paying for the repaving of Club Road with township funds will set a bad precedent for future projects."

In response to the reference to previous road projects, I would note that although the township was able to "get by with" using special assessments on Eagles Nest and Chippewa Beach Roads, I am not necessarily persuaded they "had to." Although a short section of Wilson Road near the school was repaved without a special assessment, and therefore repaving Club Road without a special assessment would not be a "precedent," even if it were a precedent an argument can be made that it would, from a taxpayer perspective, be a very good and healthy "precedent."

Special Assessment Districts (SADs), as originally conceived, were never meant to be used on roads such as Eagles Nest, Chippewa Beach or Club Roads. SADs were meant to fund projects that either exclusively, or nearly exclusively, benefit the property owners within the SAD. An example would be a subdivision that dead ends and doesn't have through traffic. Consequently, the roads would be used almost exclusively by residents of that subdivision. Another example would be the Sturgeon Island bridge replacement, which several years ago was funded with an SAD.

Unfortunately, past Tuscarora Township boards have chosen to expand the utilization of SADs beyond the original intent and use, or misuse, them for roads that are by no stretch of the imagination used exclusively, or nearly exclusively, by property owners within the SAD. An SAD on the section of Club Road in question would be a particularly egregious example of this in that traffic counts indicate an average of 2,500 passages per day on a stretch of road where there are

only 11 homes, approximately half of those homes being seasonally occupied. To estimate that those homes account for two percent (50) of those 2,500 passages per day is probably being inordinately generous.

The township board has reviewed two different repaving cost estimates: one of approximately \$155,000 for two-inch thick pavement; and a second of approximately \$190,000 for three-inch thick pavement. The board (and I agree with this decision) has expressed a preference for the more expensive option due to the weight of commercial vehicles and towed boats that use that stretch of road.

What you have is a residential road that is heavily traveled, both in terms of volume of traffic and weight of vehicles. This is not due to residents of Club Road. Among the reasons for the heavy traffic are: the road serves as a major entry point to the community from the east Indian River shoreline and East Mullett Lake areas; the township has developed a launch ramp at Marina Park, which draws heavy boat trailer traffic down Club Road (the boat trailer traffic is guided to that section of road by on-line maps and people with boat trailers also choose to use that section of road due to turning difficulties at the Straits Highway/Martha Street intersection); a recycling drop site is located at the intersection of Club Road. While Club Road residents recognize the launch ramp and recycling site as community assets and have not complained about the increased traffic volume and larger vehicles, it would be unreasonable to expect them to pay a premium for the privilege.

So where should the funding come from? To their credit, some members of the township board have suggested paying the bulk of the Club Road repaving project with American Recovery Program Act (ARPA or COVID) funds from the federal government. While ARPA funds, like all tax dollars, ultimately come from taxpayers, the ARPA funds are less locally derived and are intended to be used for projects beneficial to the community. Given the traffic volume and broad area served by Club Road, repaving it would be beneficial to the community.

In addition to ARPA funds, rather than increasing taxes through an SAD, other existing tax revenues should be made available. In the May 2015 election, Michigan voters turned down a transportation tax increase ballot issue by a 4 to 1 margin. Despite that, later in 2015 the state legislature passed a bill increasing state gas taxes from 19 cents per gallon to 26.3 cents per gallon. The bill also included a provision that, beginning Jan.1, 2023, will increase the state gas tax by 5 percent or the rate of inflation each year. This year the state gas will increase from 27.2 to 28.6 cents per gallon. Michigan now has the sixth highest state gas tax of all states in the U.S. The 2015 bill also increased vehicle registration fees by 20 percent and earmarked what is now up to more than \$600 million per year of state income taxes to the Michigan Transportation Fund.

Although the Cheboygan County Road Commission has to date refused to recognize Club Road as a primary road, in reality, given the area and amount of traffic served, that's what it is and it should be funded accordingly. In recent years, the road commission has levied a voter approved 1 mill county-wide property tax to fund repavement projects on primary roads. Tuscarora Township

has far and away the largest tax base of any township in Cheboygan County. According to the 2022 Cheboygan County Apportionment report, the 1 mill road levy in Tuscarora Township equates to more than \$271,000 annually. No other township in Cheboygan County exceeds \$169,000 per year. In essence, when it comes to the county primary road millage and what it funds, Tuscarora Township is a donor township. Thus far, the Tuscarora Township Board and Tuscarora Township voters, have supported the road commission's millage request. However, if the donor township situation continues, in the future it may make more sense for Tuscarora Township voters to vote down the county road millage and replace it (NOT ADD TO IT) with a township road millage. If the \$271,000 township taxpayers are giving the county road commission annually stayed in Tuscarora Township, it would not only completely cover the Club Road repaving project, but also provide money for other roads.

The current SAD system is flawed. In addition to being used for projects for which it was not originally intended, the SAD petition establishment process, in which back lot or tributary road property owners are not allowed to participate, but are forced to pay is flat-out unAmerican. The state legislature should and could rectify that by amending the SAD petition process to allow all property owners in the proposed SAD to participate in the petition process and have each property owner's percentage of influence in the petition process be equivalent to their expected percentage of payment. A simple fix that lobbyists oppose and won't occur as long as tax increases through SADs are the path of least resistance.

Whether or not the township "had to" or just "got by with" previous road SADs is something people are welcome to debate. However, an SAD for 11 residential property owners on a road that sees 2500 passages a day clearly does not make sense. Attempting to impose an SAD on Club Road just because SADs were misused on other roads in the past would not be a matter of fairness, it would be continuing and perpetuating an unfairness and repeating an injustice to a greater degree. For taxpayers to say they've had enough of such things and for the township board to agree with them may indeed set a precedent, a wonderful precedent.

L. Scott Swanson
3691 Club Road
Indian River MI 49749

trustee1@tuscaroratwp.com

From: jasonthornberry@yahoo.com
Sent: Sunday, January 15, 2023 6:53 PM
Cc: supervisor@tuscaroratwp.com; treasurer@tuscaroratwp.com; clerk@tuscaroratwp.com; trustee1@tuscaroratwp.com; trustee2@tuscaroratwp.com

This is to the board members of Tuscarora Township. I live on Club Rd and as a homeowner I've been attacked by Mike Ridley that I either need to agree to a Special Assessment or some flat fee!?!? Club Rd is used by thousands of people and businesses? It literally has Burger King, McDonald's, all the gas stations, the marina, the recycling station, The Wigwam, all the residents that use anything to Mullet Lake and beyond? I could go on and on. Are they going to pay for anything? Ridley is harassing us 12 or so homeowners!

From: Paul Michael <michaelpa@sbcglobal.net>
Sent: Thursday, January 12, 2023 4:22 PM
To: Mike Ridley; Janet Vance; Bob Kramer; Jay Reidsma; Bobbi Balazovic
Subject: CLUB ROAD REPAVING

Tuscarora Township Board,

I am writing in protest of using any township money for the repaving of Club Rd. This road, as well as many others, are classified as a county secondary road. In the past, county secondary roads have been funded by the residence after establishing a Special Assessment District

I am a resident of Plymouth Beach Rd. When Eaglesnest Rd. was repaved a special assessment district was established. There were only 11 property owners that had a say on whether to repave or not. There were 127 parcels of property that were included in the SAD. My portion to the cost was \$1,632.90. In all fairness I don't know how you can justify giving them a free road while charging others for theirs.

Before Eaglesnest was repaved I approached the township about trying for a township road millage to pay for these feeder roads. I was told that it wouldn't be fair to the residence in town who were paying for their roads. If it wasn't fair then, how can it be fair now.

In addition to sending this email to you, I am going to forward it to all the residence of Plymouth Beach Rd.

Sincerely

Paul Michael

President Plymouth Beach Association

trustee1@tuscaroratwp.com

From: Rodney Lennie <norton000@me.com>
Sent: Thursday, January 12, 2023 7:26 PM
To: Trustee1@tuscaroratwp.com
Subject: Paving of Club Rd.

I understand the Board is considering paving Club Rd from M 68 to Martha. This is to be done using Township funds. This is inconsistent with other paving projects in the township and the way they are paid for. An example was the Paving of Eagles Nest Rd. where the cost was transferred to Property owners. I live on Plymouth Beach Rd. and was assessed \$ 1,500.00 to pay for this project. In the spirit of fairness I ask the board to reconsider the way this Club Road project is being funded. Thank You

Rodney Lennie
71 Plymouth Beach Rd.
Indian River, Mi 49749
Phone 816/808/6005

Sent from my iPhone

trustee1@tuscaroratwp.com

From: Dawn Webb <dmwebb4650@gmail.com>
Sent: Thursday, January 12, 2023 4:07 PM
To: supervisor@tuscaroratwp.com; Bobbi Balazovic; Sue Fisher; trustee1@tuscaroratwp.com; trustee2@tuscaroratwp.com; director@indianriverlibrary.org; temple@tuscarorapolice.com; officeasst@tuscaroratwp.com; iralanglewicz@gmail.com; Jim Burke; dcanoe49@gmail.com; jenniferatc@yahoo.com
Subject: Credit card cancellation

Everyone,

I was notified that there was fraudulent activity on the Township credit card account. I also found out that I'm still listed as the authorizer on the main account and I shouldn't be. Unfortunately when I spoke with Credit Card Services they informed me that they still have not received the paperwork to transfer the account over to Jay. As a result, the only way I could be removed from the main account was to cancel it. You will all have to work with Jay to figure out next steps. Sorry for the inconvenience.

Dawn Webb

231-290-0099

Sent from [Mail](#) for Windows 10

From: Waterway Inn <waterwayinnir@gmail.com>
Sent: Tuesday, January 3, 2023 12:38 PM
To: Mike Ridley; Sue Fisher; treasurer@tuscaroratwp.com; Bob Kramer; trustee2@tuscaroratwp.com
Subject: Tuscarora Township Zoning Proposal

Good Morning,

It is my understanding that the planning commission is attempting to get an ordinance passed that gives them sweeping authority, including but not limited to, Zoning powers.

Could someone provide a logical rationale for why this is necessary?

Without that question being answered, I am adamantly opposed to this ordinance for the following reasons:

- The township would have to add more payroll, and having watched the board meetings on-line, I know Ms. Balazovic would be opposed to this for the same reasons I am; there is no need to add this payroll burden when the county does the job already.
- Current appointees struggle to perform their current duties; adding more people who won't follow their responsibilities isn't logical, would create more hassles, and make this Township a less desirable location to do business.
- It adds more bureaucracy! Having recently had a pole barn built, I found it frustrating with the hoops that had to be jumped through; adding more hoops would create more frustration, and the venom would be directed at the township.
- The county already does this; let them continue. We don't have a competent and capable township supervisor that I would trust to implement and supervise something like this. Hell, it took him three years to follow up on an action item he gave to himself in relation to my business, and he openly engages in gossip. The incompetency reflected in this one action alone is not a fit for taking on more responsibility.
- It adds more local bureaucracy! I'm apolitical, but I do understand the founding tenets of both major parties, and I understand the Republicans are for less government, not more. Why is it that a group, or member of that group, is trying to create more government?
- Finding qualified and competent people to do this work would be an insurmountable challenge. I know firsthand the difficulties of finding a good housekeeper or maintenance person, how can we reasonably expect we will find people who are qualified to do this job and then want to be supervised by an incompetent township supervisor who used to beg for money from this student when he was a teacher and can't answer basic questions at a board meeting like, "When this fails, what do we do next" with anything more forward-thinking than, "we go back to the drawing board"
- How would the township pay for the added payroll? The likely funding source is adding on taxes, which is an unacceptable option. As a business, we are paying almost 20K a year in taxes and fees to the township, and adding more taxes would be a reason to consider selling and moving out of this community. If not adding taxes, then what? Does the township use reserves, thus depleting the fund balance, to pay for it? Either way, it's fiscally irresponsible which goes against one of the tenants of the Republican platform.

Thank you for your time and consideration in this matter.

Regards,

Chris

Chris & Jess Brown
Owners | [Waterway Inn](#)
231-238-9370
6100 M-68 Hwy.
Indian River, MI 49749
[Facebook](#)
[Instagram](#)



Sender notified by [Mailtrack](#)



From: Indian River Area Convention & Visitors Bureau <stayindianriver@gmail.com>
Sent: Friday, January 6, 2023 7:07 PM
To: supervisor@tuscaroratwp.com; clerk@tuscaroratwp.com; treasurer@tuscaroratwp.com; Bob Kramer; trustee2@tuscaroratwp.com
Cc: Shiloh Slomsky
Subject: About the Indian River Area Convention & Visitors Bureau

Good Evening,

I watched the recent youtube video of the Township Board Meeting; I'm thankful that this is available, as I'm not often available when they happen.

Before I go any further, this is by no means a complaint or criticism; it's meant to be educational only.

When the Supervisor introduced Shiloh, it was stated that she was the Director of the Chamber. She corrected that during her brief presentation, but I wanted to take this opportunity to make all of you aware, in the event you weren't, that Shiloh is the director of both the Chamber and the [Indian River Area Convention & Visitor's Bureau](#) (IRACVB), and give you some basic info about the CVB in the event you weren't aware.

The CVB is a creation of PA 59 of 1980. It is funded by a 5% assessment paid by transient guests that stay in lodging facilities with ten or more rooms in the CVB assessment area, which covers Tuscarora and Kohler Township.

I took over as the president and interim director in the spring of 2022. The organization was, to be kind, in disrepair. In 6 short months, we have gone from almost no presence to having a website, social media ([Facebook](#) and [Instagram](#)), a website, email address, etc., and spending money to promote the area to visitors. We went from being out of compliance with the State (due to 3 years of outstanding audits) and facing a forced dissolution to becoming compliant and applauded for our work.

We have partnered with Pure Michigan on a couple of key projects: Digital advertising for the winter months and a partnership with Able Eyes. [Able Eyes](#) is focused on helping travelers with mobility restrictions see destinations before they go there, Indian River is the first Able Eyes city in Northern Michigan!

We donated \$2,000 to the women's club to purchase a water tank to water the plants in town.

We had a travel writer come to the area and write an [article about Indian River for Travel Awaits](#) that was in the top 5 in terms of hits for some time. The same writer, without provocation from us, contributed to an article titled, [The 9 Best U.S. Small Towns to visit in the Fall](#), check out #6! She is also writing a book about unique and

interesting things in Michigan; she intends to include the doll collection at the Shrine and Nature's Megaphone in the book.

Looking ahead, we have many projects in the works, one such example is partnering with a local ORV group and the DNR to clearly mark trails, something the ORV community has wanted for years.

By far, the best thing we have done so far is to partner with the Chamber to hire a shared director. If you haven't met Shiloh yet, you are in for a treat! Her reputation proceeds her (do a google search of her name, you will see what I mean). She is personable, well-spoken, experienced, a consensus builder, and a consummate professional. A combination of traits that have been sorely lacking from that position for some time.

Her work ethic is impeccable, Jay referenced her work with the craft show. If you weren't aware, she had a significant hurdle she had to overcome, quickly, in order to ensure the safety of the vendors and guests, and she did it! She has several ideas for events to bring to the area that will show off the best of Indian River.

If you made it this far, thank you for taking the time to learn more about the CVB.

Have a great weekend,

Chris

Chris Brown
President
Indian River Area Convention & Visitors Bureau
www.stayindianriver.com



Sender notified by _____
[Mailtrack](#)



trustee1@tuscaroratwp.com

From: K Swanson <kateswan0@yahoo.com>
Sent: Friday, January 6, 2023 11:31 AM
To: Mike Ridley; clerk@tuscaroratwp.com; treasurer@tuscaroratwp.com; trustee1@tuscaroratwp.com; trustee2@tuscaroratwp.com
Subject: 1971 Resolution to form PC
Attachments: PCResolution1971.jpg; PCResolution1971.pdf

As published.

Resolution

WHEREAS, the Township Board of Tuscarora Township, Cheboygan County, Michigan, desires to proceed under the terms and provisions of Michigan Public Act 168 of 1959, as amended, and create there-under a planning commission for said township.



HE'S
CALLING
COLLECT!

COLLECT YOUR SHARE of the tremendous advances in medical science to keep your self healthy, young and active. To do this:

1. Have a periodic medical check-up by your doctor, to discover early any bodily
2. Practice preventive medicine to avoid disease.
3. Get prompt medication to quickly cure an ailment.

DICK PETTEYS'

Grettenberger

DRUGS

INDIAN RIVER, MICHIGAN

NOW THEREFORE, BE IT RESOLVED as follows:

(1) The Tuscarora Township Board does hereby create a township planning commission consisting of 7 qualified electors and property owners of the township under the authority of and subject to the powers, duties, and limitations provided in Michigan Public Act 168 of 1959, as amended, and the terms and conditions of the within resolution and any amendments thereto which might hereafter be adopted.

(2) The township planning commission shall consist of the following qualified electors and property owners of the township who are hereby appointed by the supervisor with the unanimous approval of the township board for the terms set after each members' name and until a successor or successors have been appointed or such term or terms have been sooner terminated under the provisions of said Public Act 168. All terms shall commence on the effective date of this resolution:

- | | |
|--------------------|-------------|
| Melba Teeters | 1 year term |
| Raymond Bacock | 1 year term |
| Edward A. Erickson | 2 year term |
| Edward Schirmer | 2 year term |
| Emerson Frye | 3 year term |
| Barbara Harrington | 3 year term |
| Yvonne Howard | 3 year term |

(3) The Township Planning Commission is hereby requested to make and adopt a basic plan as a guide for the development of the unincorporated portions of the township and to consider and recommend regulations

governing the subdivision of land within the township.

(4) All plans, regulations and zoning activities of the Township Planning Commission shall be subject to the approval of the Township Board of Tuscarora Township, which approval shall be required before the same becomes effective.

(5) This resolution may be amended or repealed at any time by a majority vote of the entire membership of the Tuscarora Township Board.

(6) Any amendments which may hereafter be made to Michigan Public Act 168, as presently amended by Michigan Act 78 of 1962, shall hereby be deemed to automatically control the activities of the Township Planning Commission created hereunder unless the same are specifically determined not to so apply, by resolution of the Tuscarora Township Board.

(7) This resolution shall take effect 60 days following publication of a notice of the same in a newspaper having general circulation within the township.

(8) The township clerk shall, within 10 days of the passage of this resolution, transmit copies of the same to the Secretary of State for the State of Michigan and to the Cheboygan County Planning Commission as a notice of action hereby taken.

CERTIFICATE

I, Melba Teeters, as Township Clerk of Tuscarora Township, Cheboygan County, Michigan, hereby certify that the within resolution was duly adopted by the Tuscarora Township Board at a regular meeting of said board at which a quorum was present, held on September 2, 1970.

Melba Teeters
Township Clerk

CLUNE
FURNITURE CO

From: K Swanson <kateswan0@yahoo.com>
Sent: Thursday, January 5, 2023 7:53 PM
To: supervisor@tuscaroratwp.com; clerk@tuscaroratwp.com; treasurer@tuscaroratwp.com; trustee1@tuscaroratwp.com; trustee2@tuscaroratwp.com
Subject: Archived information, Planning Commission

Board members,

My recent search through the bound copies of the Resorter, and my billing program back to 2007, came up with this information so far:

Tuscarora Board established a Planning Commission by Resolution in Feb. 1971. I will scan a copy of the published resolution so you can add it to your files.

Following the Planning Commission's creation by resolution, they tried to enact a zoning ordinance by using their Land Use Plan (Master Plan). This effort, based in part on "surveys" sent out before they created the plan, was strenuously rejected by township citizens, and died a natural death when the township ran out of money, the chairman of the Planning Commission resigned, and life moved on to other things.

January 2009 board minutes record the board had a discussion about the 2008 change in law for Planning Commissions. No further action was taken by the board in 2009. The Planning Commission did update their bylaws that year.

I have no record of billing Tuscarora Township for any Planning Commission Ordinance from 2007 to present.

If I locate any additional historical information relevant to this subject, I will send it along.

Kathy Swanson
Indian River / Tuscarora Township

From: K Swanson <kateswan0@yahoo.com>
Sent: Tuesday, January 24, 2023 10:44 AM
To: supervisor@tuscaroratwp.com; clerk@tuscaroratwp.com; treasurer@tuscaroratwp.com; trustee1@tuscaroratwp.com; trustee2@tuscaroratwp.com
Subject: Resolution to approve master plan

Board members,

Here's an overview of why the recent resolution to have the Planning Commission send the master plan to the township board for review prior to adoption was a good "insurance policy" to ensure the Planning Commission was on the same page as the township board.

~ ~ ~

Tuscarora Township's Resolution of 1971 forming the Planning Commission, under PA 168 of 1959, mandated: "(4) All plans, regulations and zoning activities of the Township Planning Commission **shall be subject to the approval of the Township Board** of Tuscarora Township, which approval shall be required before the same becomes effective."

~ ~ ~

In 2008, when Michigan Planning Enabling Act 33 replaced PA 168 of 1959, the law required submission of the master plan to the township board (legislative body), but gave the planning commission authority of final approval unless the township board passed a resolution asserting their rights:

"Sec. 41

(1) After preparing a proposed master plan, **a planning commission shall submit the proposed master plan to the legislative body for review and comment. The process of adopting a master plan shall not proceed further unless the legislative body approves the distribution of the proposed master plan.**"

Sec. 43

(3) Approval of the proposed master plan by the planning commission . . . is the final step for adoption of the master plan, **unless the legislative body by resolution has asserted the right** to approve or reject the proposed master plan.

~ ~ ~

While the township's resolution forming the Planning Commission has not been updated, the Planning Commission has continued to operate within the guidelines of the law. Planning Commission bylaws appear to have been updated May 2009 and September 2022, to reflect any changes in the law.

Although Mr. Cherveney states at the Jan. 23 Special Meeting that the Planning Commission bylaws say they will submit the master plan to the board, I cannot find that in the current bylaws.

Section 10 in proposed Ordinance 40 created by the Planning Commission said:

"Section 10: Authority to Make Master Plan

Final authority to approve a master plan or any amendments thereto shall rest with the Planning Commission unless the Township Board passes a resolution asserting the right to approve or reject the master plan."

By acting as the law allows, the township board's resolution asserting their authority to review, amend, or approve the master plan was a necessary action to remind everyone of how the relationship between the elected board and the appointed board should function in Tuscarora Township.

Kathy Swanson
Tuscarora Township / Indian River

From: K Swanson <kateswan0@yahoo.com>
Sent: Friday, January 6, 2023 1:14 PM
To: supervisor@tuscaroratwp.com; clerk@tuscaroratwp.com; treasurer@tuscaroratwp.com; trustee1@tuscaroratwp.com; trustee2@tuscaroratwp.com
Subject: Inaccurate info in minutes

Board members:

Minutes are the legal, official historical record of a meeting.

When minutes are incomplete or inaccurate, future decisions and actions may be based on inaccuracies, may even be legally challenged if other historical documents dispute what minutes record.

Currently, Tuscarora Township Planning Commission minutes for Dec. 20, 2022 state:

"Chairman Cherveney and Secretary Webb discussed the Tuscarora Township Boards 1992 Resolution of Concurrence that the Planning Commission was established by resolution under Act 168 of the Public Acts of 1959 signed May 5th, 1992."

This recorded discussion cites inaccurate information.

It should be corrected at the next PC meeting so future minutes reflect historically accurate information.

(See below - 1)

A legally published Resolution (Feb. 25, 1971) is proof of the establishment of the Planning Committee under Public Act 168 of 1959.

The May 5, 1992 Resolution of Concurrence is a statement that both the township board and the planning commission agree over the goals and policies of the master plan. It is not an action by the board to establish a planning commission -- which had been working since 1972.

(In 1992 the planning commission would still be under Act 168 of 1959, and there would be no need for a new resolution or ordinance.)

Michigan enacted a new planning enabling act in 2008.

Tuscarora Township Board was aware of the new act, but took no action to change the original resolution. (below, 2)

The Planning Commission did update their by-laws in June 2009. (below, 3)

If PC bylaws were in line with the new law, why did they update their by-laws in 2022, and what changes were made?

Thank you,

Kathy Swanson

Indian River / Tuscarora Township

~ ~ ~

1)

May 5, 1992 Minutes, Tuscarora Township Board Resolution of Concurrence: Lois Lamont, the secretary of the Township Planning Commission, submitted to the Board a "Resolution of Concurrence" stating the ... "Township Board of Trustees does hereby concur with the goals and policies formulated by the Township Planning Commission as depicted in on the Master Plan map and as discussed in the accompanying Master Plan text.

(Resolution on file in the Clerk's office).

~ ~ ~

2)

January 6, 2009 Minutes Tuscarora Township Board Discussion was held regarding the requirements of implementing the new planning enabling act.

The state took the planning enables acts of villages, counties, and townships and merged them all into one act. The Planning Commission is required to make a few minor changes to be compliant with the new act.

~ ~ ~

3)

June 2, 2009 Minutes Tuscarora Township Board Planning commission - reviewed the old future land use plans in preparation for the new Master Plan and updated their by-laws to meet current laws in effect.

~ ~ ~

From: Carol Freismuth <burtlakecarol@outlook.com>
Sent: Monday, January 9, 2023 2:59 PM
To: Mike Ridley; Bobbi Balazovic; Janet Vance; clerk@tuscarorartwp.com; Bob Kramer
Subject: Frontenac Blight Properties

Tuscarora Township Board Members:

Although I wholeheartedly support demolishing the two blight trailers on the corner of Frontenac and Shawnee, in fact I've been pleading for this to be done for several years, I do not support doing so at no cost to the two property owners. Regardless of the source of funds used to remove these eyesores, I believe a lien for the costs should be placed on the two properties. Now that the township is doing something about blight, doing it for free, is definitely a bad precedent to set.

CAROL FREISMUTH
Sent from my iPad

From: Jane McGinnis <jane@mcvideo.com>
Sent: Tuesday, January 24, 2023 1:06 PM
To: Mike Ridley; Jay Reidsma; Bobbi Balazovic; Janet Vance; Bob Kramer
Cc: Patrick McGinnis
Subject: Copyright Infringement Notice
Attachments: Copyright Infringement Notice Kramer.pdf.pdf; Untitled attachment 00056.txt

Attached for your information is the Copyright Infringement notice sent to Trustee Robert Kramer for use of my copyrighted photo without permission. The photo (along with many other photos) was uploaded to the new township website in 2015 for the sole purpose of promoting the township. Copyright ownership was never transferred. The unauthorized use of photos on the township website has only happened once previously to the best of our knowledge and it was handled the same way.

Pat and I have always shared and provided our photos (at no cost) for the benefit of the township and we will continue to do so. However, the use of our photo as the banner in a newsletter that clearly states it does not represent the township and portrays the township and it's commissions, committees and volunteers in a negative manner is NOT one of those times.

Jane McGinnis

Jane E. McGinnis
3610 Victor Dr.
Indian River, MI 49749
231-445-1006

January 23, 2023

VIA Certified US Mail with Return Receipt

Robert A. Kramer
6558 W. Dorothy Ave.
Indian River, MI 49749

Re: Copyright Infringement Cease and Desist Notice

Dear Mr. Kramer,

It has come to my attention that you have made an unauthorized use of my copyrighted photograph in the creation and distribution of your Trustee Talk Newsletter and also on your personal facebook page advertising subscriptions for your newsletter. The photograph of a Veterans Pier sunset was taken on April 27, 2015 as shown on **Attachment A** which is the photograph in question with the meta data from my camera. When I was a Township Trustee, I uploaded that photo and other photos for use on the Township website to help promote Tuscarora Township, however, I retained all copyright ownership for the photos. United States Copyright Law grants exclusive rights to the copyright owner for use of that image. You have not sought or requested permission/authorization to use, nor to make and distribute my copyrighted photo. The photo you used without permission, along with all of the photos I uploaded to the Township Website were clearly marked with the following notice "This image is protected by Copyright. Do not use without permission." When you click on the photo in the Township's Photo Gallery and attempt to download or copy a photo that notice is displayed. See **Attachments B, C, D** for a screenshot of the notice on the photo as well as thumbnails.

"Willfulness" has a specific meaning under Copyright Law. Evidence exists of your understanding and willful disregard of copyright law in **Attachment E** which is a direct comparison of my copyrighted photo and your Trustee Talk newsletter. Directly below my copyrighted photo, you have placed your own copyright claim with the further notice that *"This document may not be shared, forwarded, copied or used in anyway without the express written consent of Robert A. Kramer. Violator's will be prosecuted"*. There is further evidence, see **Attachment F** that you infringed on my copyright by using the same photo on your facebook page to promote subscriptions to your Trustee Talk

Newsletter. On both your facebook post and on your newsletter you make it clear that they represent your own views and do not represent the Township's position or opinion in any way. So you can't claim that you were using the photo to promote Tuscarora Township.

As the copyright owner, I assure you that I did not give permission for this photograph to be used in this way. Further, I do not authorize, sponsor, endorse, or approve of this use of my copyright protected photograph. I hereby request that you immediately:

1. CEASE and DESIST from all unauthorized use of my photograph, including the use and distribution of all infringing works using my photograph.
2. Deliver to me all copies, including electronic copies, of same, and if applicable, all unused, undistributed copies of same, or destroy such copies immediately.
3. Desist from this or any other infringement of my rights in the future.

It is not my wish to seek legal recourse; however, I will vehemently do all that is necessary to protect my work and interests. If I have not received an affirmative response from you within 10 days of receipt of this Cease and Desist letter indicating that you have fully complied with these requirements, I shall consider taking any and all legal remedies available to rectify this situation.

Sincerely yours,

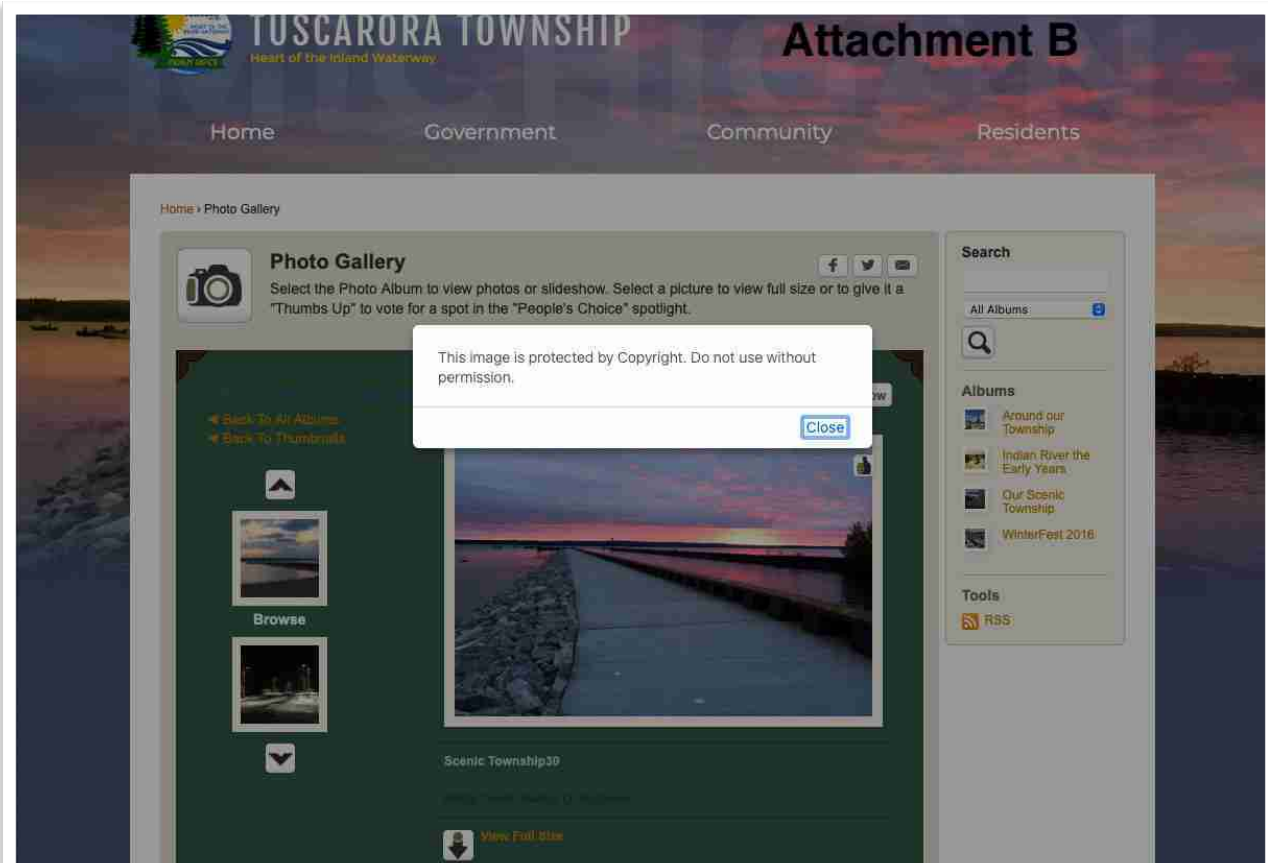
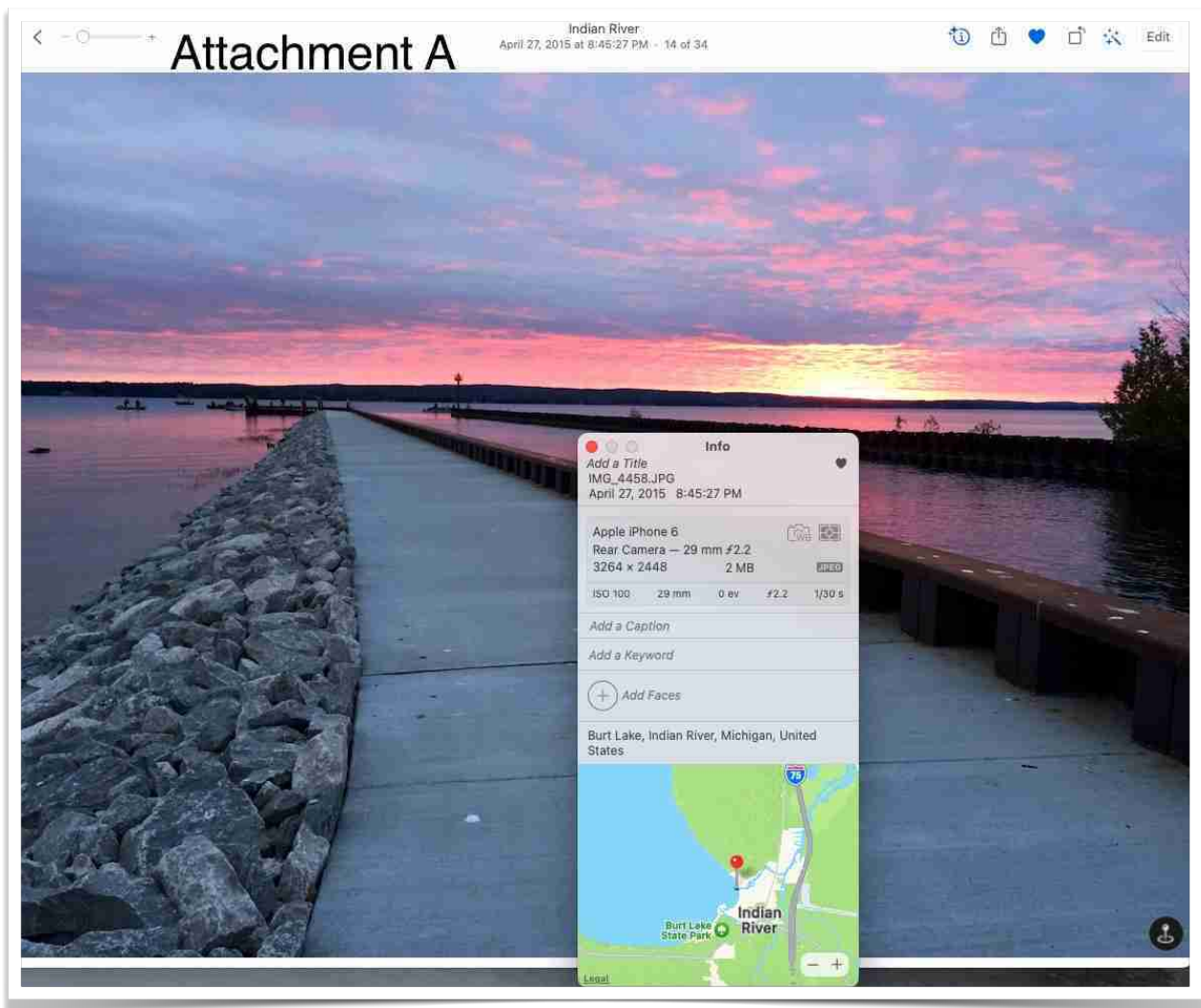


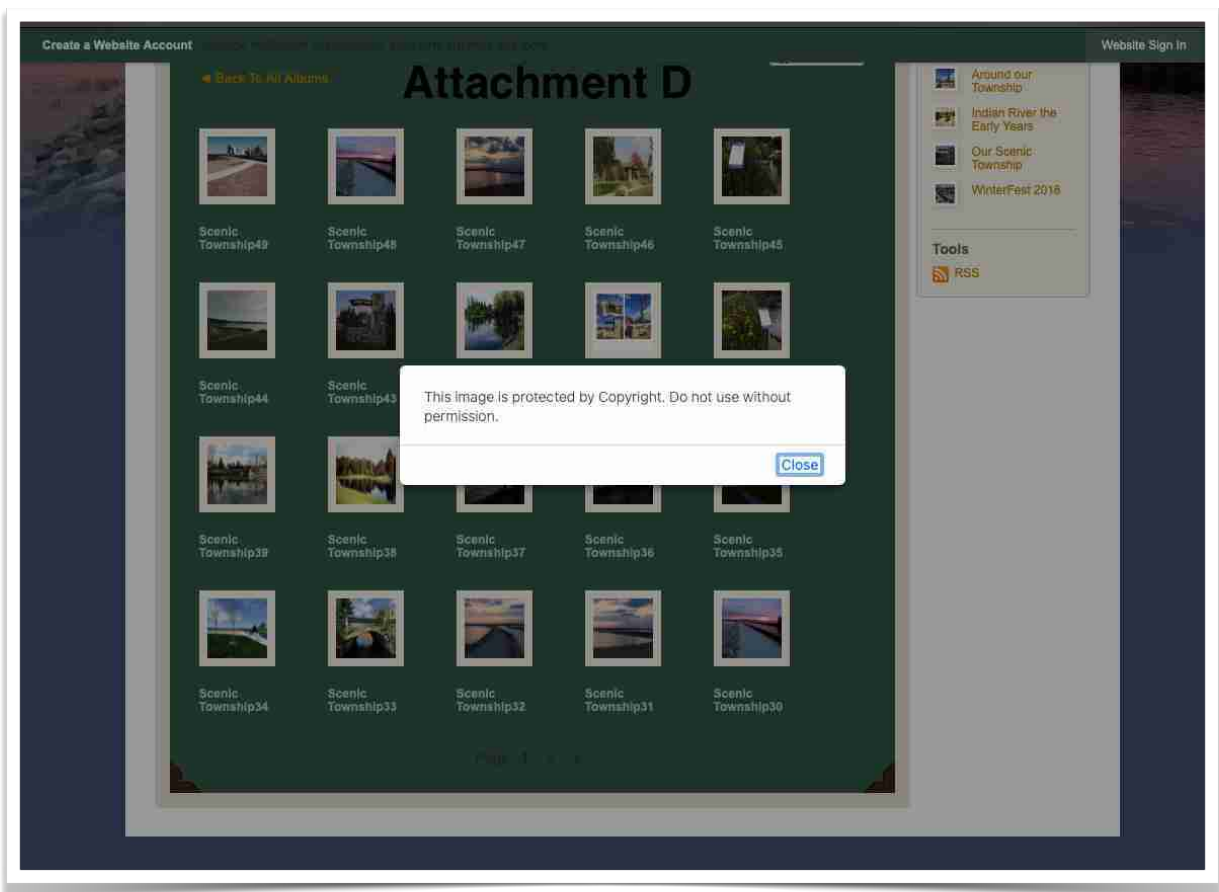
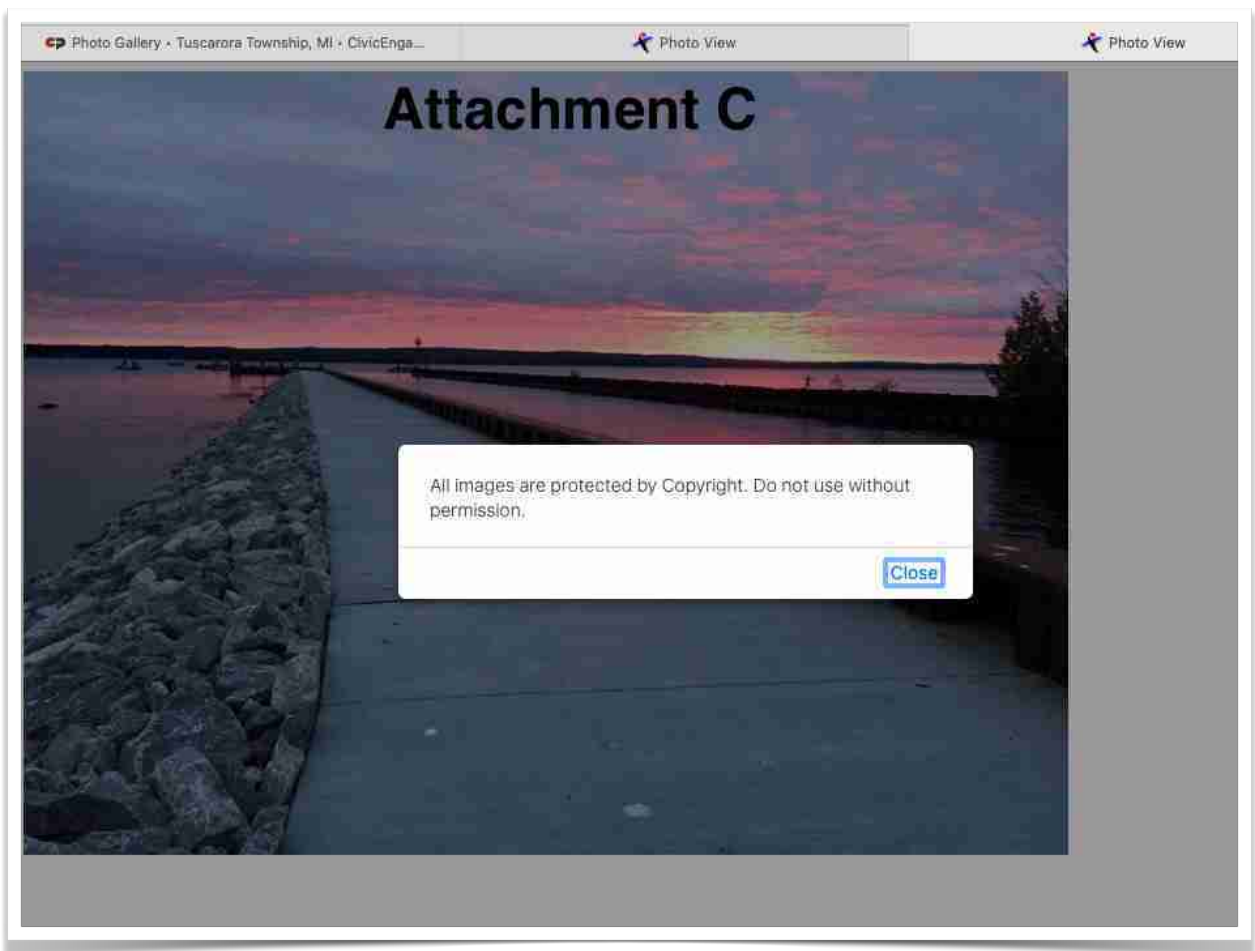
cc: via email

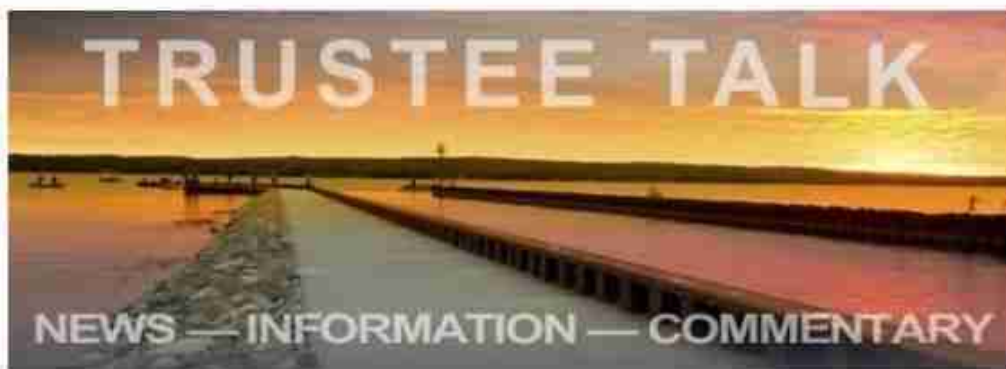
Mike Ridley, Supervisor, Tuscarora Township
Jay Reidsma, Clerk, Tuscarora Township
Bobbi Balazovic, Treasurer, Tuscarora Township
Janet Vance, Trustee, Tuscarora Township
Robert Kramer, Trustee Tuscarora Township

Enclosures:

Attachment A, Attachment B, Attachment C, Attachment D, Attachment E, Attachment F







Copyright Robert A. Kramer 2023

All rights reserved.

This document may not be shared, forwarded, copied or used in anyway without the express written consent of Robert A. Kramer. Violators will be prosecuted.
News and commentary in this newsletter represent my own views & do not represent the Township's position or opinion in any way.



Robert Kramer

November 6, 2022 · 🌐

Attachment F

...

<https://www.facebook.com/ElectKramerTrustee/videos/873511777363074>



Robert "Bob" Kramer, Tuscarora Township Trustee

November 6, 2022 · 🌐

With the loss of the Indian River newspaper due to retirement, timely news about the township is more important than ever. Starting in December, I will have an email newsletter to keep constituents informed. It's free. News, information and commentary, right to your inbox. To sign up, just email trusteeatalk@outlook dot com.
***This posting represents my own views and does not represent the Township's position or opinion in any way.

trustee1@tuscaroratwp.com

From: Jennifer Schafer <jennifer@jschaferlawfirm.com>
Sent: Thursday, February 2, 2023 11:00 AM
To: supervisor@tuscaroratwp.com; clerk@tuscaroratwp.com; treasurer@tuscaroratwp.com; trustee1@tuscaroratwp.com; trustee2@tuscaroratwp.com
Subject: Alleged Copyright Infringement - Robert A. Kramer
Attachments: Ltr to McGinnis - Copyright Infring Response 02-02-2023.pdf

To the Board:

Please see the attached and include it in the Board's regular correspondence. Thank you.

Regards,



Jennifer J. Schafer, Esq.*

jennifer@jschaferlawfirm.com

231.330.1414 *direct*



***PLEASE NOTE NEW EMAIL AND PHONE. THANK YOU.**

CONFIDENTIALITY NOTICE: This email contains information from J. Schafer Law Firm, PC, which is confidential and/or privileged. The information is intended only for the individuals/entities to whom it is addressed. If you are not the intended recipient, any disclosure, copying, distribution or use of the contents of this email is prohibited. If you have received this email in error, please notify us at (231) 330-1414, report the error to the sender, and delete the email from your system.

IRS CIRCULAR 230 NOTICE: Any U.S. federal tax advice contained in this communication (including any attachments) was neither written nor intended by the sender to be used, and cannot be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code or (ii) promoting, marketing, or recommending to another person any tax related matter.

NO SIGNATURE: The name and "signature block" of J. Schafer Law Firm, PC and/or its attorneys and staff in this electronic communication shall not be construed as the effective signature of the firm or of any individual, unless that intention is clearly stated in the text of the communication.



February 2, 2023

Via email only to jane@mcvideo.com and pat@mcvideo.com

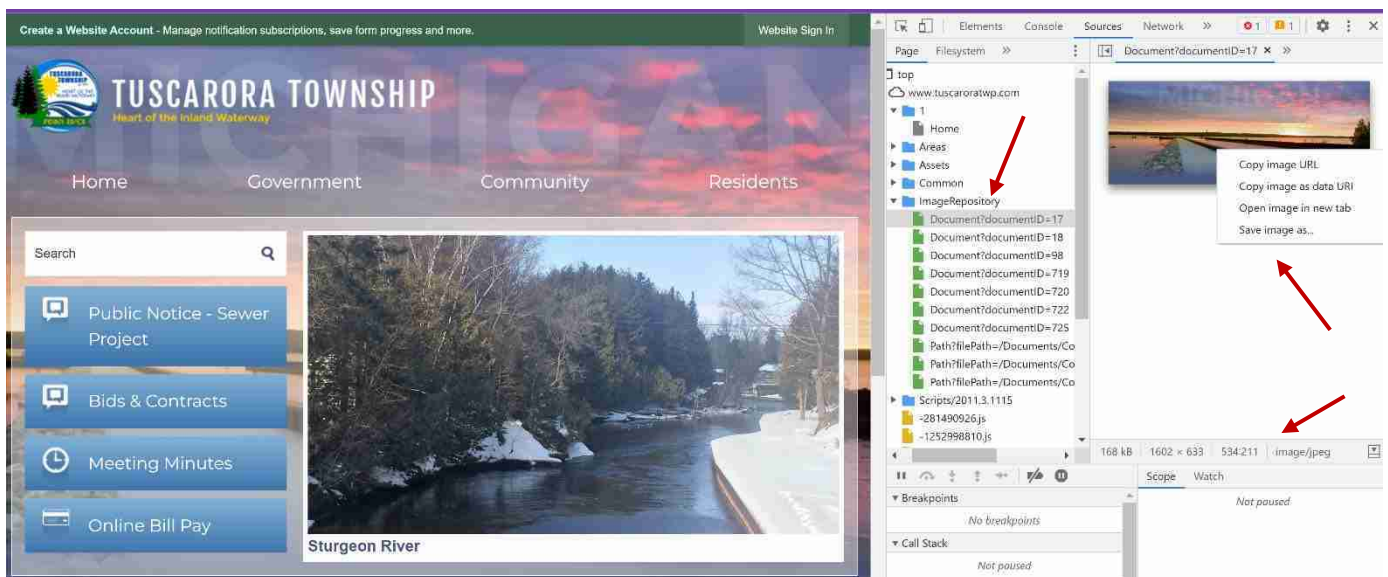
Jane and Patrick McGinnis
3610 Victor Drive
Indian River, MI 49749

Re: Harassment of Tuscarora Township Trustee Robert A. Kramer

Mr. and Ms. McGinnis:

Please be advised we are legal counsel to Tuscarora Township Trustee Robert A. Kramer. In that regard, we are responding to your letter of January 23, 2023, erroneously alleging copyright infringement based on Mr. Kramer's brief use of a photo displayed on Tuscarora Township's website home page.

Your contention that Mr. Kramer used a photo from the "Photo Gallery" of the Township's website is incorrect. Mr. Kramer used the photo displayed as the background on the Township's main page, which bears every indicia of being a government work in the public domain. Contrary to your claim of a "copyright" notice on the photo Mr. Kramer used, nothing of the kind shows up in the source information for the photo on the main page:

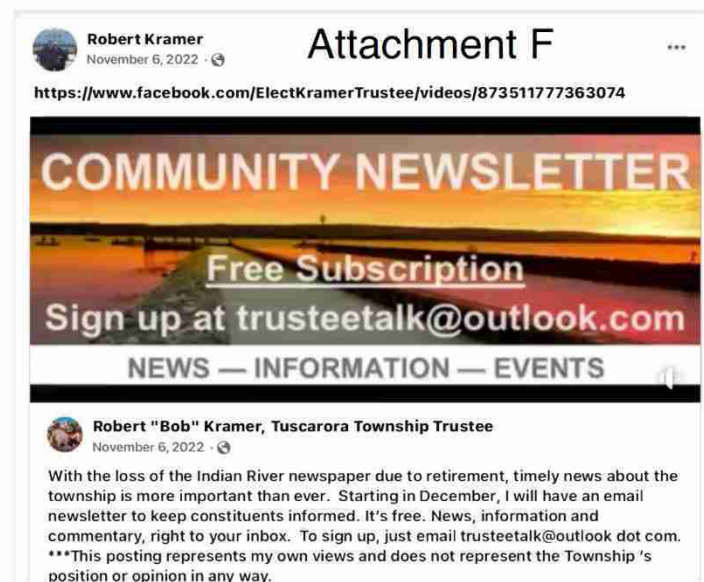


Mail: 4402 Mountain View Trl.
Boyne Falls, MI 49713

J. SCHAFER LAW FIRM, PC
jennifer@jschaferlawfirm.com
231. 330. 1414

Meet: 2115 U.S. 31 North
Petoskey, MI 49770

Moreover, as you well know, “fair use” is not copyright infringement. Indeed, the screenshot you selected to “evidence” infringement – clearly stating the page is a non-profit/“free subscription” for the express purpose of providing “news, information and commentary,” in front of an altered version of the Township photo that could not possibly impair the marketability of the original – is the most classic example of “fair use” out there:



Your true intentions in making spurious allegations of copyright infringement against Mr. Kramer are laid bare by your ill-advised decision to publish the allegations to all members of the Tuscarora Township Board of Trustees, ensuring the allegations would be included in the Township meeting minutes as “correspondence.” This harassment borders on defamation, unjustified by dissatisfaction with recent election results. Accordingly, we demand you cease and desist from further making or publishing such allegations against Mr. Kramer. We will be delivering a copy of this letter to the Township Board, to mitigate the damage caused by your publication of the false allegations. Absent further ill-advised and wrongful action on your part, we consider this matter closed.

Regards,

Jennifer J. Schafer, Esq.

From: Margie Reh <margiereh@gmail.com>
Sent: Tuesday, January 31, 2023 4:05 PM
To: supervisor (supervisor@tuscaroratwp.com); clerk@tuscaroratwp.com; treasurer@tuscaroratwp.com; Trustee1@tuscaroratwp.com; trustee2@tuscaroratwp.com
Cc: msupernault@hotmail.com; St. Pierre, Tricia (DNR); Nan Prout; Steve Reh
Subject: DNR Plan to Clear Cut along M-68
Attachments: Supernault Letter (1).docx; 52151_68-treatments1.pdf; DNR letter.docx

Dear Members of the Township Board,

A group of concerned citizens wanted to let you know about some proposed clear cutting of trees along M-68 just west of Straits Highway. This DNR proposed management of state forest land on the south side of M-68 is directly across the street from the Burt View Condominiums and other residences along the high banks. The clear cut will run 3/4 of a mile 40 feet deep right along the road and more clear cutting is proposed of 80 acres in this 200 acre parcel.

We have met with the DNR who indicated there may be time to change this plan if enough public support is presented. We feel this clear cutting will ruin the beauty of the Indian River-Alanson-Petoskey corridor for many years to come. We are also proposing that the DNR choose to select cut rather than clear cut the trees for reasons outlined in this attached letter sent to Tricia St. Pierre of the DNR. Also attached is a letter from Mike and Peg Supernault outlining other detrimental aspects of clear-cutting.

A map of the proposed plan is attached along with a sample letter we are asking citizens to send to the DNR in support of changing the plan. We are asking them not to clear cut along the road and change the other management to a select cut from a

clear cut. This will be much less objectionable and promote diversification of species and preserve the beauty of the area.

We are asking the Township Board's support in the form of a resolution or letter of support for this change to the clear-cutting plan. If there are any questions, please feel free to contact me or Tricia St. Pierre of the DNR. Tricia's contact information is:

Tricia St. Pierre, Forester

Indian River Field Office

6984 Wilson Road

Indian River, MI 49749

231-420-0041

StPierreT1@michigan.gov

Thank you,
Margery and Stephen Reh
For Concerned Citizens
231-238-2220

Tricia St. Pierre
Michigan DNR
6984 Wilson Road
Indian River, MI 49749

Dear Ms. St. Pierre,

We have recently learned that State property along M-68 west of Indian River is scheduled for DNR forestry management this year. As you know, the plan includes clearcutting along the road for 3/4 mile and more clearcutting to include 80 acres.

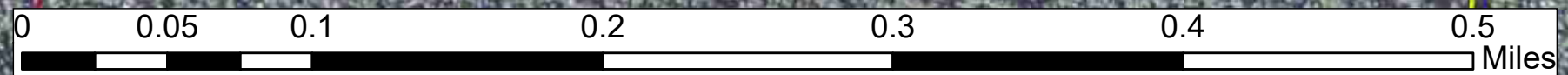
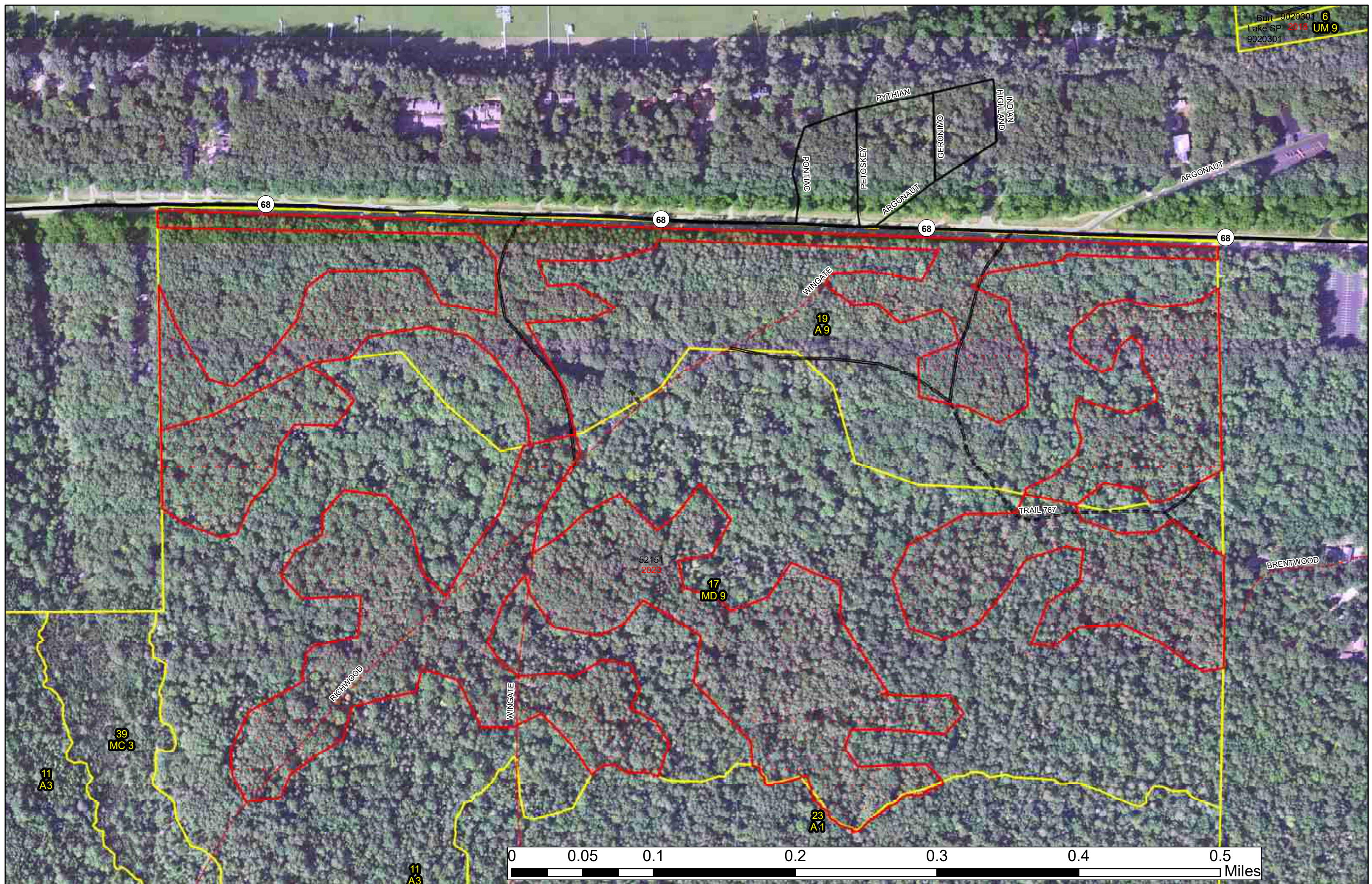
As residents of this area, we would like to ask the DNR to consider revising the current logging plan. Clearcutting along the road will create a tremendous gap and wound in the tree canopy for many years to come (the rest of our lifetimes for sure). This road serves as a major gateway between Indian River and Alanson-Petoskey and beyond. This is a high visibility, scenic area, with thousands of vehicles traveling this road. Cutting a clear-cut strip, particularly right along the highway, will disturb the natural beauty of the area.

In addition, clearcutting will result in primarily aspen rebounding and taking over the forest. We would urge the DNR to consider a select cut of species, if management is necessary. Diversification of species is important in this age of climate change and invasive species. Larger species such as oak and maple retain higher levels of carbon sequestration, important to help with climate change. Aspen is projected to decline quickly with climate change, while red maple and some oak species (especially white) are expected to do better. Uneven-aged management can help promote these beneficial species.

This area has endured a large amount of logging, especially clear cutting, in the past few years impacting the beauty along recreational trails and the scenic beauty of the area. We understand that clear cutting is beneficial to some wildlife species but others benefit from having the larger trees standing for nesting cavities and habitat. Can you please consider revising this plan to minimize the impact on the natural beauty of the area while still completing the management DNR wants and creating a good environment for all tree species to thrive?

Concerned Citizens

Burt 9020301 6
Lake SP 2018 UM 9
9020301



From: **Margaret Supernault** <msupernault@hotmail.com>
Date: Tue, Jan 31, 2023 at 12:44 PM
Subject: Re: Clear cutting
To: Nan Prout <nanprout@gmail.com>

Hey, Nan--

Research has shown that clear-cutting distresses the land for further tree growth, by disturbing the fungi and bacteria which are critical to a forest ecosystem. Trees that do grow after a plot has been clear-cut are not as healthy and grow more slowly than a plot of selectively-cut trees. The loss of biodiversity is also critical.

When Peg and I ran the Nature Center at Transfiguration Church, we encountered 53 species of birds in summer, various amphibians such as salamanders, frogs and toads. we (rather, the students) found 9 species of snakes, including a rather rare Northern Ringneck Snake. Also—depending on time of year—the effect on nesting birds and young mammals is distressing, possibly causing abandonment (and obviously) the death of the dependant and immature animals. Since the properties are located close to each other, it is probable that the same species would inhabit the area to be clear-cut.

The re-growth of plantations are then to be harvested in time. The efficiency of single-species planting is detrimental to the biodiversity, and therefore does not attract a cross-section of birds and animals. This can lead to an unhealthy plot of forest, especially if a disease or insect invasion occurs. Even though, as the ad states, "we plant twice as many trees as we harvest", the forest has lost its innate protective colony of carnivorous birds and animals. The forest will not return to its original state for many years, if ever.

Sincerely,
Mike and Peg Supernault

Eaglesnest Farms -Est. 1982-

460 Deerfield Road

Indian River, Michigan 49749

chris@KDAfirm.com

Phone: 517.202.9926

February 2, 2023

Tricia St. Pierre,
Forester,
Indian River Field Office,
6984 Wilson Road,
Indian River, MI 49749,

Reference: Opposition to the clear-cutting project on M68

I find it counterproductive to say that the need of the clear cut was to protect the land. Better use of the money (\$300,000) would be to develop a bike lane next to M68 that would not require the clear cutting of valuable, environmentally sound trees.

Clear cutting, especially along M-68, would have a detrimental effect on Indian River tourism by removing the scenic approach to the area. The tree-lined, scenic approach to Indian River is beautiful drive that is reminiscent of taking a "road trip" on Route 66. Clear cutting has shown to destroy the forest ecosystems, depriving wildlife of natural habitats and decreasing biodiversity. The opposite of what a forester and the DNR stands for. Clear cutting this area would increase the risks of soil erosion to properties that border Burt Lake, which leads to sedimentation and nutrient leakage to water bodies and would jeopardize Burt Lake water quality.

While trees are growing, they help to trap and retain water, along with precious topsoil. When trees are removed, water runs over the surface of the earth rather than filtering into the aquifer. The water runoff can cause flooding and take valuable topsoil with it.

Further, the trees assist greatly in reducing global warming and that removal, especially along M68, will increase our global footprint by not eliminating CO₂. Trees are the powerhouse for carbon sequestration absorbing as much as 30% of our carbon emissions. To eliminate such a large acreage of healthy trees without a need to do so begs the question, "How would this protect our natural resources?"!

Being a steward of the natural land, the preservation of our resources and environment is important to sustain for our future.

Christian Kindsvatter

Reports



AGENDA ITEM

February 7, 2023

TITLE: Tuscarora Township Parks Commission

FINANCIAL IMPACT: None

RECOMMENDATION: No recommendation (see attachment, Parks minutes)

Update: with the return of winter weather the rink is back open, reservation are starting to come in for the rink. The school has a couple of upcoming events with a winter activity day planned for the middle school. A charity broom ball game planned and the Chamber's winter fest is on track to use township property to hold a number of events. We have a couple of groups that are interested in the use of Cooperation Park for baseball/ softball tournaments and we are looking forward to another busy summer.

MOTION: Motion to approve Parks minutes and report in the consent agenda

PREPARED BY:

Doug Schofield

Parks Maintenance Supervisor

Tuscarora Township Parks Commission
January 12, 2023 DRAFT meeting minutes

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

Also in attendance were Shiloh Slomski, Nancy and Bob Kramer, Sallie Snyder, Vicki Losh, Jane McGinnis, Mike Ridley, Jay Reidsma, Ron Odenwald, and Rich Miller .

The meeting was called to order at 1402 hrs.

Shiloh led a discussion about the forthcoming "Payback Bass Tournament" scheduled for the first weekend in June at Marina Park. There will be about 70 boats. She discussed some of the past problems such as harassment, fees, and overcrowding. We proposed solutions such as parking in Lower Marina Park first, then the boat launch; weigh in at Upper Marina Park. Shiloh will contact them and with Doug's assistance the parties will work the details out. All agreed that this is reasonable.

Bob Kramer walked us through a discussion of a concept Strategic Plan that Cheboygan has been using that was developed by MSU and MEDC. The MEDC Scorecard can open the door for grant funding. The plan should involve the whole community and will take time to develop. It's about the quality of life, and TTPC is a major player. It has to be led by the highest form of local government to be successful. We will need a neutral facilitator, possibly from MSU.

Bob also talked about chapter four of our township policy that describes zero based budgeting that we plan to introduce April 1 in development of the 2023 – 2024 budget.

We discussed budget line transfers for the purchase of a new mower. Pat motioned and Dave supported moving \$7225 from DDA to Parks. All agreed. Because this is a transfer between departments, the township board should have final approval.

Mike Ridley explained that the Red Barn grant requires that a kiosk needs to be placed on the property as originally agreed before the final reimbursement is paid. Joe Hines is working on it.

We discussed the two SPARKS grants and agreed that the new bathrooms at Devoe Beach should be the first priority (round one); the bathrooms at Cooperation Park second (round two). Jim motioned with Dave's support to proceed as such. Motion carried. We also agreed to accept Nico's offer of help on the grants, not to exceed \$1500 combined. Jim motioned and Pat seconded. All agreed.

Public comments

Shiloh commented that the township needs a lead grant writer and compliance officer. Bob explained that it is in the new job description of the Administrative Assistant.

Ron commented that the key to success for fishing tournaments at Marina Park is communication. He also said that our plan B of using a septic drain field at the south end of the park for the Devoe Beach bathrooms (if phase one sewer doesn't materialize) probably isn't viable due to health code requirements.

Jay talked about the need for grant tracking.

Bob commented that TTPC supplied no report for the January Township Board meeting. Jim clarified that he (Jim) emailed our minutes to Jay, Laura, and Bob asking that the TTPC December meeting minutes be included in the board packet. Jay explained that it was busy during the holidays and was probably overlooked.

At 1513 Pat motioned that we adjourn. With Dave's support the motion carried.

Our next meeting is scheduled for February 9 , 2023 at 1400 hrs.

Respectfully submitted January 13, 2023 by Jim Burke



DATE OF MEETING: 02/07/2023

TITLE: Planning Commission Report

SUMMARY:

Old Business:

September 29, 2022 Regular Meeting (Minutes attached)

- Elected Officers.
- Reviewed and approved Master Plan Survey for release.

December 20th Special Meeting (Minutes attached)

- Review PEA Act 33 of 2008 PC Ordinance requirements. Review MTA template for proposed Ordinance to bring PC to full compliance with the act. Motion to submit proposed Ordinance to Attorney for review prior to submitting to Twp Board for approval.
- January 3rd Township Board meeting – Jane McGinnis presented proposed Ordinance 40 (attached) to Township Board for approval which was rejected.

Current Month:

- January 26th regular meeting – review Master Plan Survey response summary (attached) and approve draft. Tabled amending PC ordinance ~~until new Authority can review.~~

Future Months:

- Set special meeting (February?) to review Master Plan chapters and Survey with Denise Cline (NEMCOG)
- Accept John Thompon's resignation (attached)
- Discuss CIP roles and responsibilities

FINANCIAL IMPACT: 0

RECOMMENDATION: ~~Send Ordinance 40 to new Attorney for review. Review Survey summary and publish draft on website.~~ **NINE**

PREPARED BY: Dawn Webb

DEPT/BOARD/COMMISSION: Planning

ATTACHMENTS: Minutes from previous meetings, Survey Summary, John Thompson resignation email, ~~proposed Ordinance 40.~~

TUSCARORA TOWNSHIP
AGENDA, PLANNING COMMISSION
September 29, 2022

Meeting called to order by Chairman Cherveney at 7:00 pm

Roll Call – Present: Cherveney, Webb, Ashford, McGinnis, Schams

- Absent: Thompson, Ridley
- Approve the Agenda: Motion made by Mike Cherveney, supported by Kelly Ashford. All in favor.
- Approval of minutes of last board meeting: Motion made by Mike Cherveney, supported by John Schams. All in favor
- Elect Officers: Our bylaws state that Officers are elected by the board annually. At the September Board of Trustees meeting the following PC Board members were re-appointed: John Schams/Kelly Ashford for one year term expiring in September of 2023. Mike Cherveney/John Thompson for a two-year term expiring in September of 2024 and Jane McGinnis for a three-year term expiring in September of 2025. Dawn Webb was appointed in February of 2021 with an expiration date of February of 2024.
 - Jane McGinnis nominated Mike Cherveney as Chairman, supported by Kelly Ashford. All in favor, motion carried.
 - John Schams nominated Jane McGinnis as Vice Chairman, supported by Kelly Ashford. All in favor, motion carried.
 - Mike Cherveney nominated Dawn Webb as the Secretary, supported by Jane McGinnis. All in favor, motion carried.
- Review of Master Plan Survey: Motion made by Kelly Ashford to approve the survey as is, supported by Mike Cherveney. All in favor. Dawn to contact Denise Cline to advise. Mike to work with BLPA to have them include the link in newsletter and email. Dawn to work with Burt Lake Buddies and the women's club and see if we can put it on the tax bill to get the survey out to the public.

- Review and approve PC Bylaws: Motion to approve bylaws as written made by Mike Cherveney, supported by Kelly Ashford. All in favor, motion carried.
- Public Comment: There were no public comments. Motion by Mike Cherveney to Adjourn at 7:42 pm.

Respectfully submitted, Dawn Webb, Secretary
Mike Cherveney, Chairman

Tuscarora Township Planning Commission
Special Meeting Minutes
3546 S. Straits Hwy
Indian River, MI 49749
12/20/2022
1:00 PM

- Call to Order
 - Chairman Cherveney called the meeting to order at 1:05.
- Roll Call
 - Here: Webb Schams, Cherveney, Thompson, Ridley
 - Absent: Ashford, McGinnis
- Public Comment on Agenda
 - Beth Henderson requested that everyone speak louder.
- Review PEA Act 33 of 2008 PC Ordinance requirements
 - Chairman Cherveney and Secretary Webb discussed the Tuscarora Township Boards 1992 Resolution of Concurrence that the Planning Commission was established by resolution under Act 168 of the Public Acts of 1959 signed May 5th, 1992. Per Act 33 of Public Acts 2008 all previous Planning and Zoning acts were repealed and replaced and all local commissions are required to repeal and replace obsolete ordinances/resolutions to transfer rights and duties from the obsolete act to the new act by ordinance.
 - Reviewed MTA template to choose optional language. Agreed to use proposed language for sections 3 to establish that only one ex officio member may be appointed to the PC and section 12 from default to optional paragraph language as follows:

“To further the desirable future development of the Township under the master plan, the Township Board, after the master plan is adopted, shall prepare or cause to be prepared by the Township Supervisor or by a designated nonelected administrative official, a capital improvements program of public structures and improvements, showing those structures and improvements in general order of their priority, for the following 6-year period. The prepared capital improvements program, if prepared by someone other than the Township Board, shall be subject to final approval by the Township Board. The planning commission is hereby exempted from preparing a capital improvements plan”.
 - Motion made by John Schams to accept the ordinance as written and send to Attorney Rob Huth for review. Supported by Mike Cherveney, all in favor, motion passed.

- Dollar General Site Plan Review:
 - No objections to request. Mike Cherveney to advise County Planning and Zoning.
- Public Comment
 - There were no comments.
- Board Comment
 - There were five board comments
- Adjourn
 - Chairman Cherveney adjourned the meeting at 2:02.

Tuscarora Township Planning Commission
Proposed Regular Meeting Minutes
3546 S. Straits Hwy
Indian River, MI 49749
01/26/2023
1:00 PM

- Call to Order Chairman Cherveney called the meeting to order at 1:00 pm
- Roll Call: Present were Mike Cherveney, Mike Ridley, John Schams, Dawn Webb, Jane McGinnis. Absent: John Thompson, Kelly Ashford
- Public Comment on Agenda – There were no public comments
- Approve Prior Meeting Minutes The meeting minutes from September 26th, 2022 were approved as amended and the December 20th Special meeting minutes were approved as written.
- Review and amend Proposed Ordinance 40 (PC Ordinance) Motion made by Mike Cherveney supported by John Schams to table the discussion until after the law and ordinance can be reviewed by the Township Attorney. All in favor
- Review/Discuss Master Plan Survey Results – A draft summary presentation of each question was reviewed and discussed. Motion by Webb, supported by McGinnis to accept the draft copy of the survey summary to be sent to the Township Board in the monthly report. All in favor.
- Public Comment: There were nine public comments
- Board Comment: There were ten board comments
- Adjourn: Meeting adjourned at 2:06 pm

Respectfully Submitted
Dawn M Webb – Secretary
Mike Cherveney - Chairman

From: .

Sent: Tuesday, January 31, 2023 11:58 AM

To: Dawn Webb

Subject: Fw: JanResignation from Tuscarora Township Planning Commission an./31st,/2023 Resignation from Tuscarora Township Planning Commission

----- Forwarded Message -----

From: john thompson <buckeyeforever@hotmail.com>

To: Mike Cherveney <cherv179@aol.com>; Mike Ridley (supervisor@tuscaroratwp.com) <supervisor@tuscaroratwp.com>

Sent: Tuesday, January 31, 2023 at 11:49:51 AM EST

Subject: JanResignation from Tuscarora Township Planning Commission an./31st,/2023 Resignation from Tuscarora Township Planning Commission

To my fellow members on the Tuscarora Township Planning Commission.

Initially I would like to thank all of you for having me be part of what I believe to be an important function in our beautiful little community. As I served on both the Cheboygan County Zoning and Planning Commission for over five years it became apparent that sometimes applications for businesses or and special use permits can be misleading! The obvious cases were the Pontoon Tiki Bar next to the Inn Between and the horrific old brown trailer, that remains an eyesore to this day, next to Dairy Mart! Of course I would be remiss not to mention the fabulous Arora B Lounge! I believe the fact that the county followed our lead on the permits and restrictions on food truck vendors, including using our verbage was telling.

Having a gate keeper in any township is always a good idea. The county does a great job for Cheboygan but it is spread very thin the further out from the city limits.

I enjoyed my time with all of you but due to larger and more time consuming commitments I am giving you my best regards and my resignation.

I wish you all the best and thank you for caring enough to volunteer your time and effort for Indian River!

Respectfully,

John A Thompson



Draft

Planning Commission 2022 Master Plan Update Public Survey

MICHIGAN PLANNING ENABLING ACT (EXCERPT) Act 33 of 2008

125.3807 Master plan; adoption, amendment, and implementation by local government; purpose.

Sec. 7.

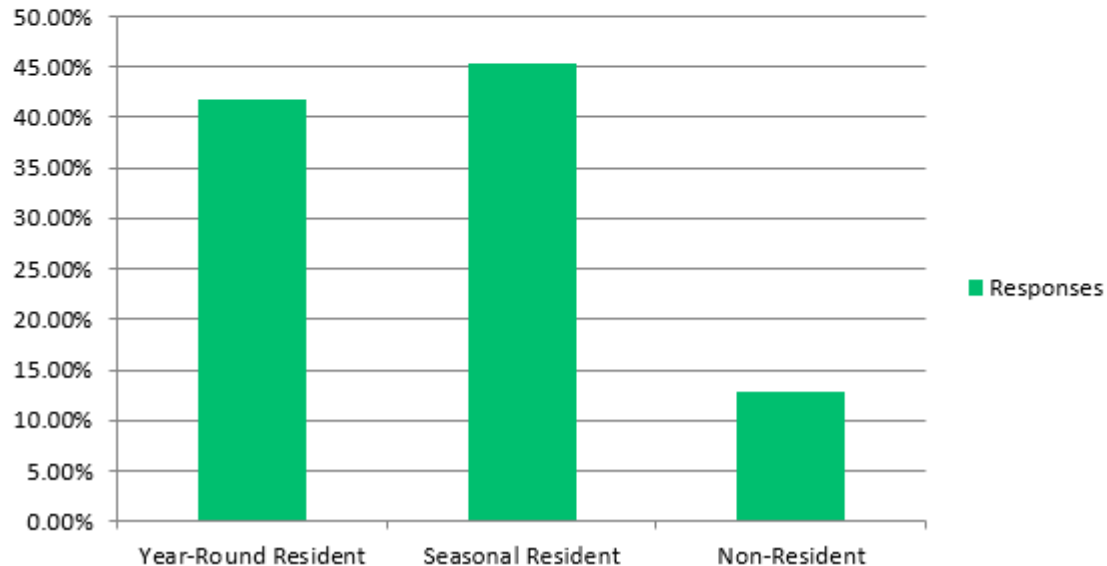
- (1) A local unit of government may adopt, amend, and implement a master plan as provided in this act.
- (2) The general purpose of a master plan is to guide and accomplish, in the planning jurisdiction and its environs, development that satisfies all of the following criteria:
 - (a) Is coordinated, adjusted, harmonious, efficient, and economical.
 - (b) Considers the character of the planning jurisdiction and its suitability for particular uses, judged in terms of such factors as trends in land and population development.
 - (c) Will, in accordance with present and future needs, best promote public health, safety, morals, order, convenience, prosperity, and general welfare.
 - (d) Includes, among other things, promotion of or adequate provision for 1 or more of the following:
 - (i) A system of transportation to lessen congestion on streets and provide for safe and efficient movement of people and goods by motor vehicles, bicycles, pedestrians, and other legal users.
 - (ii) Safety from fire and other dangers.
 - (iii) Light and air.
 - (iv) Healthful and convenient distribution of population.
 - (v) Good civic design and arrangement and wise and efficient expenditure of public funds.
 - (vi) Public utilities such as sewage disposal and water supply and other public improvements.
 - (vii) Recreation.
 - (viii) The use of resources in accordance with their character and adaptability.

Tuscarora Township Master Plan Public Input Survey

Please indicate your residency status:

Answer Choices		Responses
Year-Round Resident	41.70%	191
Seasonal Resident	45.41%	208
Non-Resident	12.88%	59
If non-resident, indicate place of residence		83
Answered		458
Skipped		9

Please indicate your residency status:



Total Respondents = 467

2020 Census = 3080 residents

837 Seasonal housing units = 1707 seasonal residents

Survey = 8% of population responded

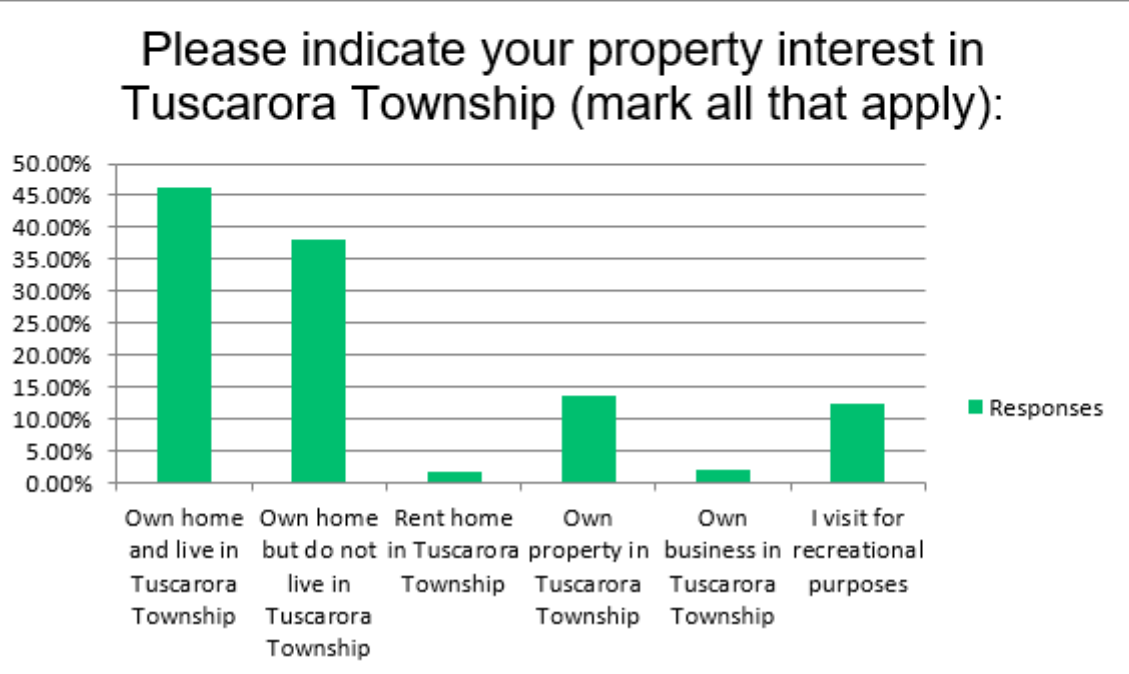
83 Comments (non residents)

Michigan	49
Ohio	11
Wisconsin	4
Indiana	3
Local	3
Maryland	2
Pennsylvania	2
California	1
Illinois	1
Florida	1
Massachusetts	1
Georgia	1
Washington	1
Colorado	1
Kentucky	1
N/A	1

Tuscarora Township Master Plan Public Input Survey

Please indicate your property interest in Tuscarora Township (mark all that apply):

Answer Choices	Responses	
Own home and live in Tuscarora Township	46.34%	209
Own home but do not live in Tuscarora Township	38.14%	172
Rent home in Tuscarora Township	1.77%	8
Own property in Tuscarora Township	13.53%	61
Own business in Tuscarora Township	2.00%	9
I visit for recreational purposes	12.42%	56
Other (please specify)		31
	Answered	451
	Skipped	16



Draft

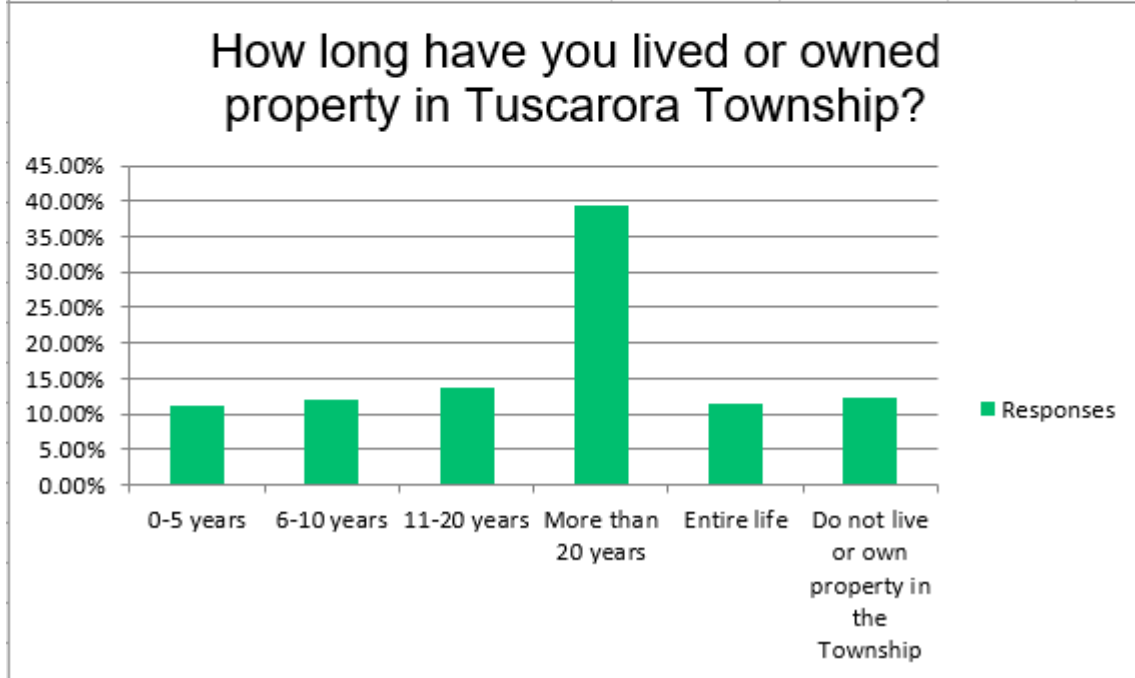
84% of respondents own a home in the Township

Tuscarora Township Master Plan Public Input Survey

Draft

How long have you lived or owned property in Tuscarora Township?		
Answer Choices	Responses	
0-5 years	11.04%	51
6-10 years	12.12%	56
11-20 years	13.64%	63
More than 20 years	39.39%	182
Entire life	11.47%	53
Do not live or own property in the Township	12.34%	57
	Answered	462
	Skipped	5

40% of respondents have lived in or owned property for more than 20 years

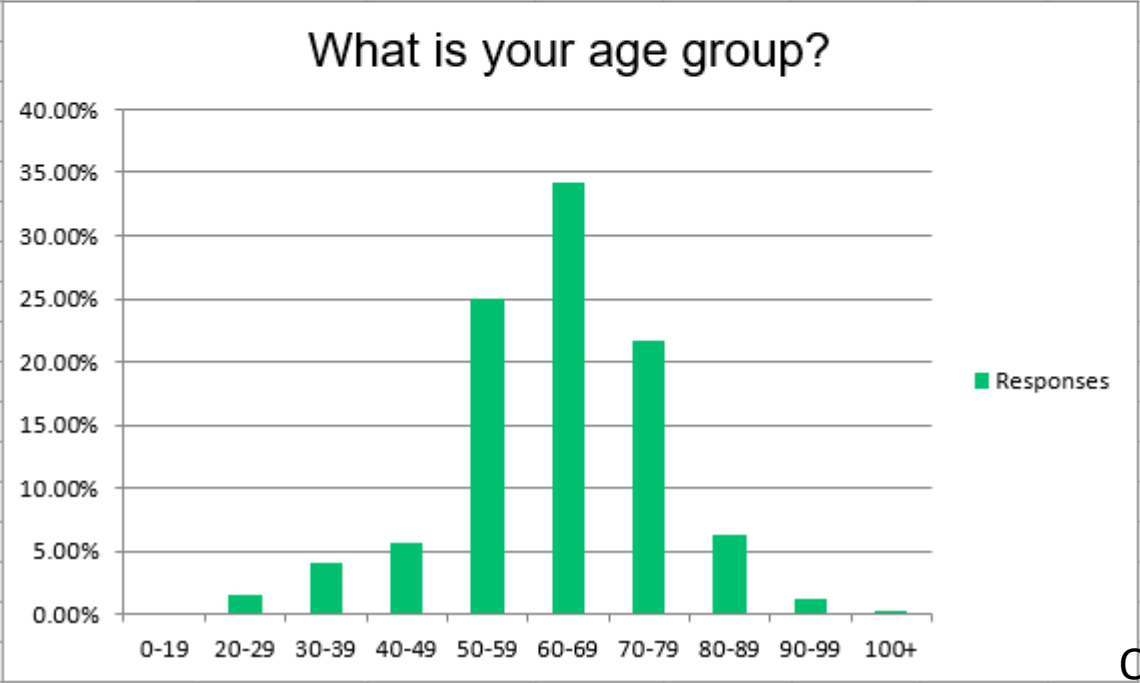


Tuscarora Township Master Plan Public Input Survey

Draft

What is your age group?						
Answer Choices:	Responses					
0-19	0.00%	0				
20-29	1.52%	7				
30-39	4.12%	19				
40-49	5.64%	26				
50-59	24.95%	115				
60-69	34.27%	158				
70-79	21.69%	100				
80-89	6.29%	29				
90-99	1.30%	6				
100+	0.22%	1				
	Answered	461				
	Skipped	6				

64% of respondents are over the age of 60

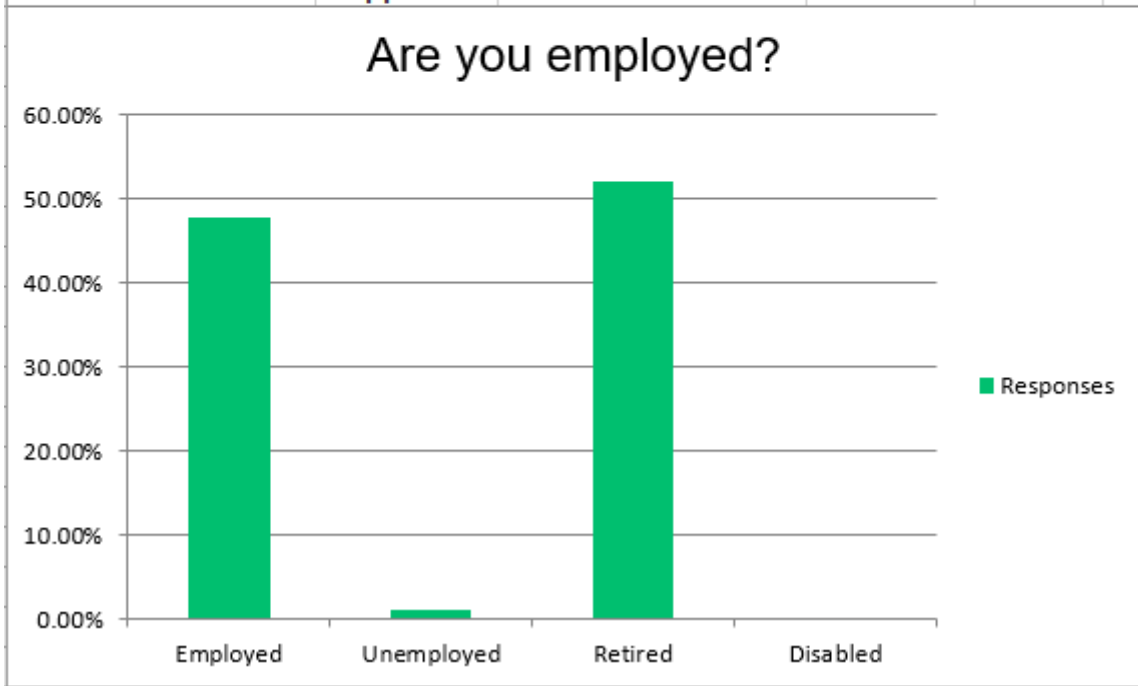


Question 4

Tuscarora Township Master Plan Public Input Survey

Draft

Are you employed?		
Answer Choices	Responses	
Employed	47.69%	217
Unemployed	1.10%	5
Retired	52.09%	237
Disabled	0.22%	1
Other (please specify)		13
	Answered	455
	Skipped	12



Thirteen Comments

5 = Self Employed/Business owner

2 = Consulting

1 = Realtor

2 = Semi-retired/Working

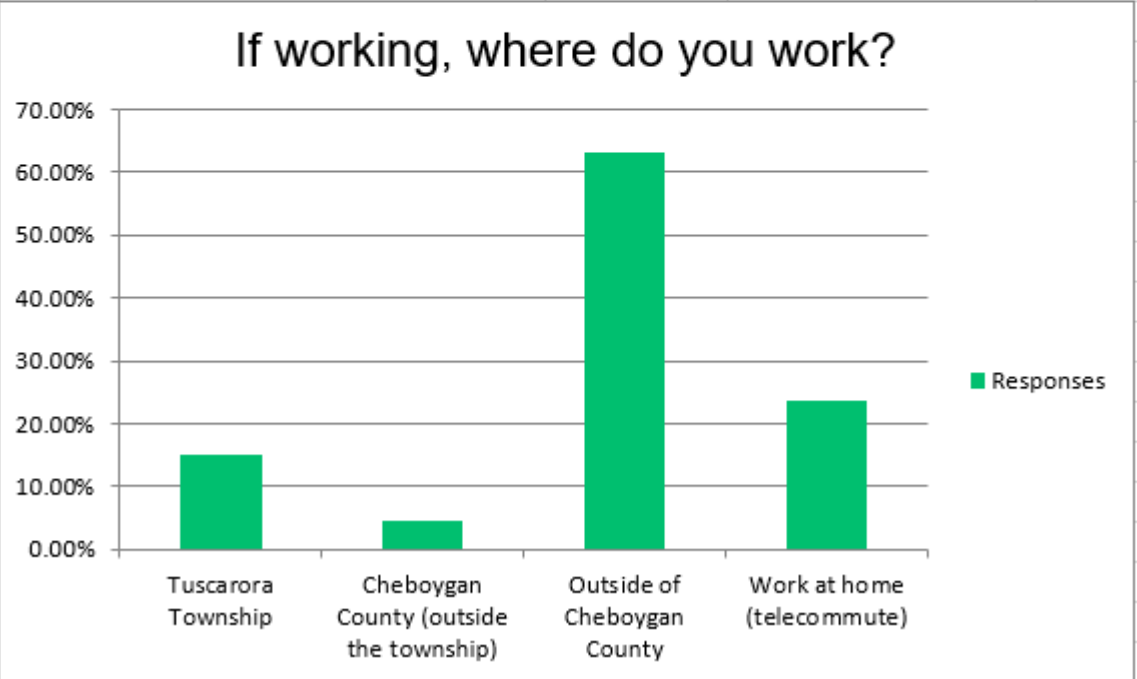
2 = N/A

1 = Homemaker

Tuscarora Township Master Plan Public Input Survey

Draft

If working, where do you work?		
Answer Choices	Responses	
Tuscarora Township	15.07%	33
Cheboygan County (outside the township)	4.57%	10
Outside of Cheboygan County	63.01%	138
Work at home (telecommute)	23.74%	52
Other (please specify)		18
	Answered	219
	Skipped	248

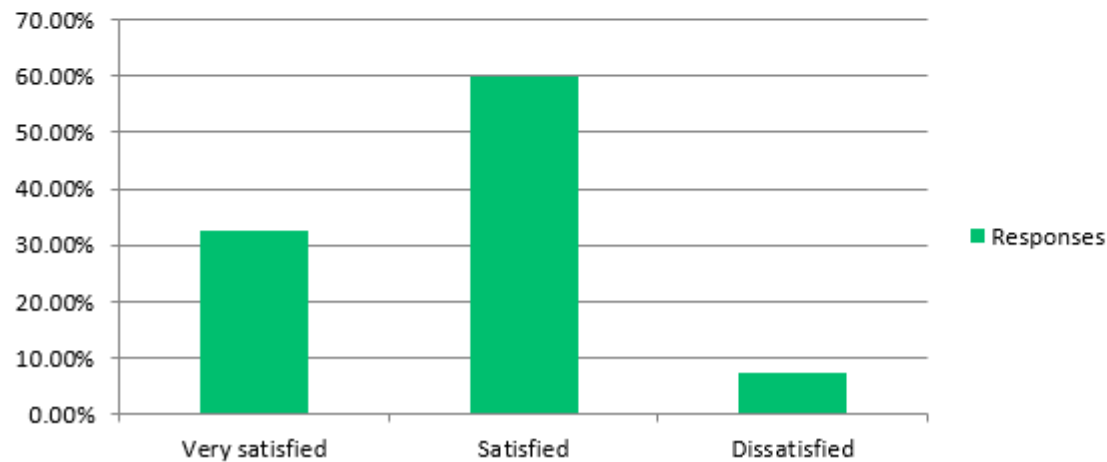


Tuscarora Township Master Plan Public Input Survey

How satisfied are you with Tuscarora Township as a place to live, own property, or own a business?

Answer Choices	Responses								
Very satisfied	32.75%	113							
Satisfied	60.00%	207							
Dissatisfied	7.25%	25							
	Answered	345							
	Skipped	122							

How satisfied are you with Tuscarora Township as a place to live, own property, or own a business?



Draft

93% are very satisfied or satisfied with the Township

Tuscarora Township Master Plan Public Input Survey

Draft

What 3 things do you like most about Tuscarora Township (3 biggest assets)?		
Answer Choices	Responses	
1.	100.00%	308
2.	89.29%	275
3.	79.22%	244
	Answered	308
	Skipped	159

242 = Beaches/Waterway/Lakes/Rivers/Hunting/Fishing

196 = Small Town/Safety/Friendly People

110 = Parks/Recreation/Trails

105= Amenities/Activities (Food/Health/Walkability)

85 = Natural Resources/Scenery/Climate

64 = Location/Proximity to Cities

27 = Misc

“In the middle of nowhere but close to everything”

Tuscarora Township Master Plan Public Input Survey

Draft

What 3 things do you dislike most about Tuscarora Township (3 biggest problems)?

Answer Choices	Responses				
1.	100.00%	286			
2.	82.17%	235			
3.	58.04%	166			
	Answered	286			
	Skipped	181			

128 = Politics/Township Board/Government

125 = Shortage of amenities (Food/Culture/Shopping/Health)

76 = Short term rentals/Lack of affordable housing

64 = Roads (Brining/Repair)

63 = Blight/Unsightly Homes/Buildings

48 = Development/Planning/Zoning

43 = Taxes

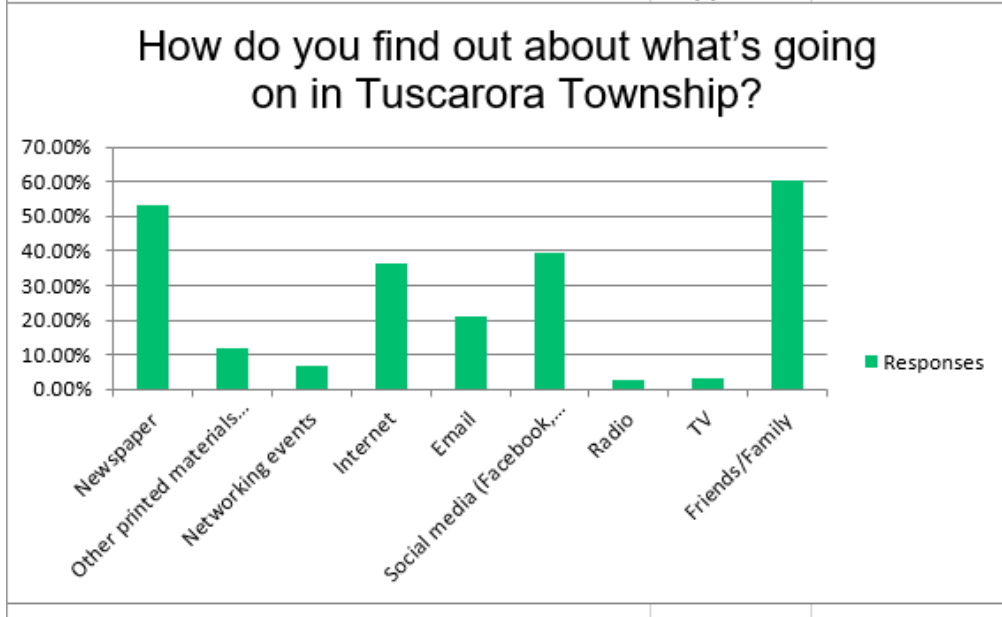
33 = Lack of Sewer/Septic Problems

17 = Services (Broadband/Cell/Elect. Grid/Trash/Emergency)

143 = Misc.

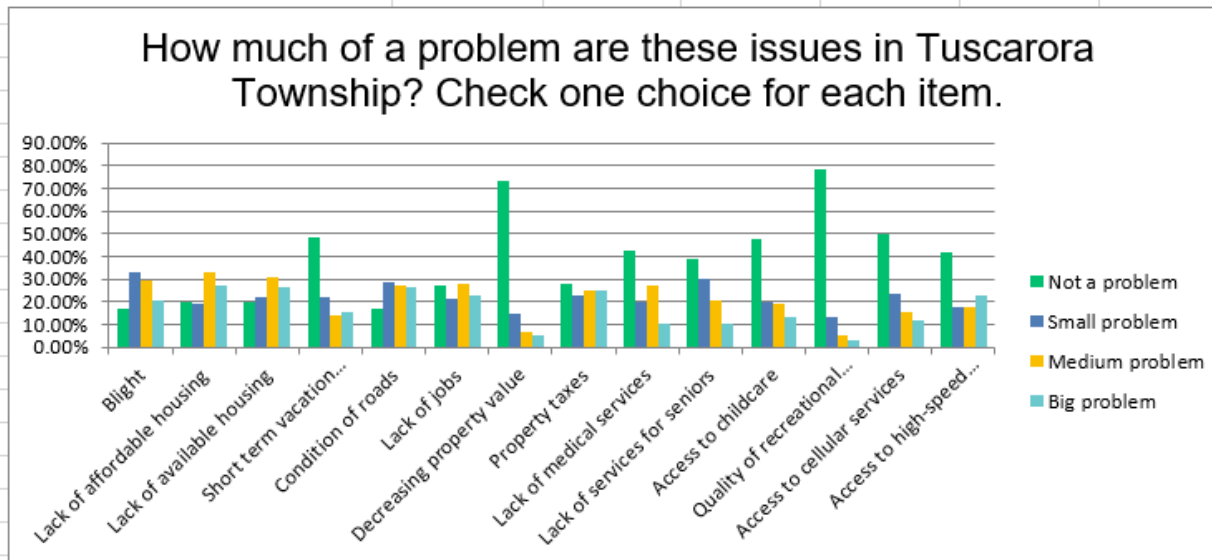
Tuscarora Township Master Plan Public Input Survey

How do you find out about what's going on in Tuscarora Township?		
Answer Choices	Responses	
Newspaper	53.33%	184
Other printed materials such as flyers and brochures	11.88%	41
Networking events	6.96%	24
Internet	36.52%	126
Email	20.87%	72
Social media (Facebook, Twitter)	39.42%	136
Radio	2.61%	9
TV	3.48%	12
Friends/Family	60.29%	208
Other (please specify)		43
	Answered	345
	Skipped	122



Tuscarora Township Master Plan Public Input Survey

How much of a problem are these issues in Tuscarora Township? Check one choice for each item.											
	Not a problem		Small problem		Medium problem		Big problem		Total		
Blight	16.97%	56	33.03%	109	29.70%	98	20.30%	67	330	17%	83%
Lack of affordable housing	20.13%	64	19.18%	61	33.33%	106	27.36%	87	318	20%	80%
Lack of available housing	20.13%	63	22.36%	70	30.99%	97	26.52%	83	313	20%	80%
Short term vacation rentals (VRBO, Air B&B)	48.19%	160	22.29%	74	13.86%	46	15.66%	52	332	48%	52%
Condition of roads	17.00%	59	28.82%	100	27.38%	95	26.80%	93	347	17%	83%
Lack of jobs	27.53%	87	21.52%	68	28.16%	89	22.78%	72	316	28%	72%
Decreasing property value	72.98%	235	14.91%	48	6.52%	21	5.59%	18	322	73%	27%
Property taxes	27.79%	92	22.66%	75	24.77%	82	24.77%	82	331	28%	72%
Lack of medical services	42.60%	144	20.12%	68	26.92%	91	10.36%	35	338	43%	57%
Lack of services for seniors	38.51%	124	30.43%	98	20.81%	67	10.25%	33	322	39%	61%
Access to childcare	47.50%	133	20.00%	56	18.93%	53	13.57%	38	280	48%	53%
Quality of recreational opportunities	78.17%	265	13.27%	45	5.60%	19	2.95%	10	339	78%	22%
Access to cellular services	50.00%	165	23.33%	77	15.15%	50	11.52%	38	330	50%	50%
Access to high-speed internet	42.09%	141	17.61%	59	17.61%	59	22.69%	76	335	42%	58%
Other (please specify)									29		
									Answered	355	
									Skipped	112	



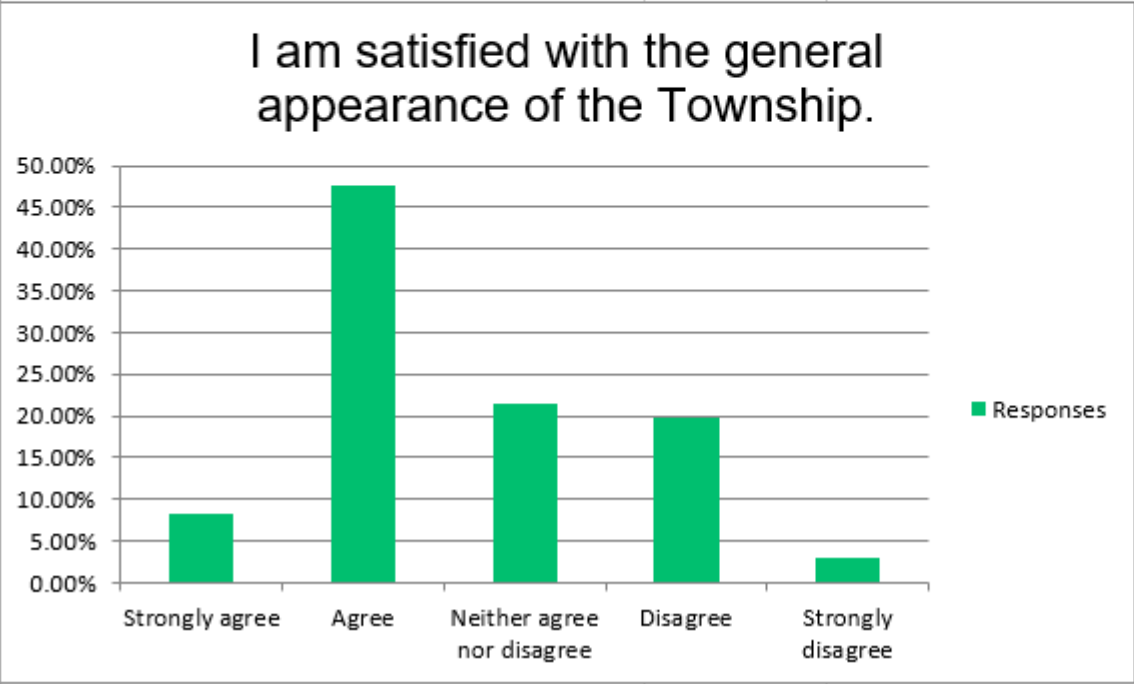
Red = Needs Action
 Yellow = Review for Action
 Green = Maintain

Tuscarora Township Master Plan Public Input Survey

Draft

I am satisfied with the general appearance of the Township.		
Answer Choices		Responses
Strongly agree	8.17%	29
Agree	47.61%	169
Neither agree nor disagree	21.41%	76
Disagree	19.72%	70
Strongly disagree	3.10%	11
If you are not satisfied, please comment here.		66
Answered		355
Skipped		112

56% strongly agree or agree.



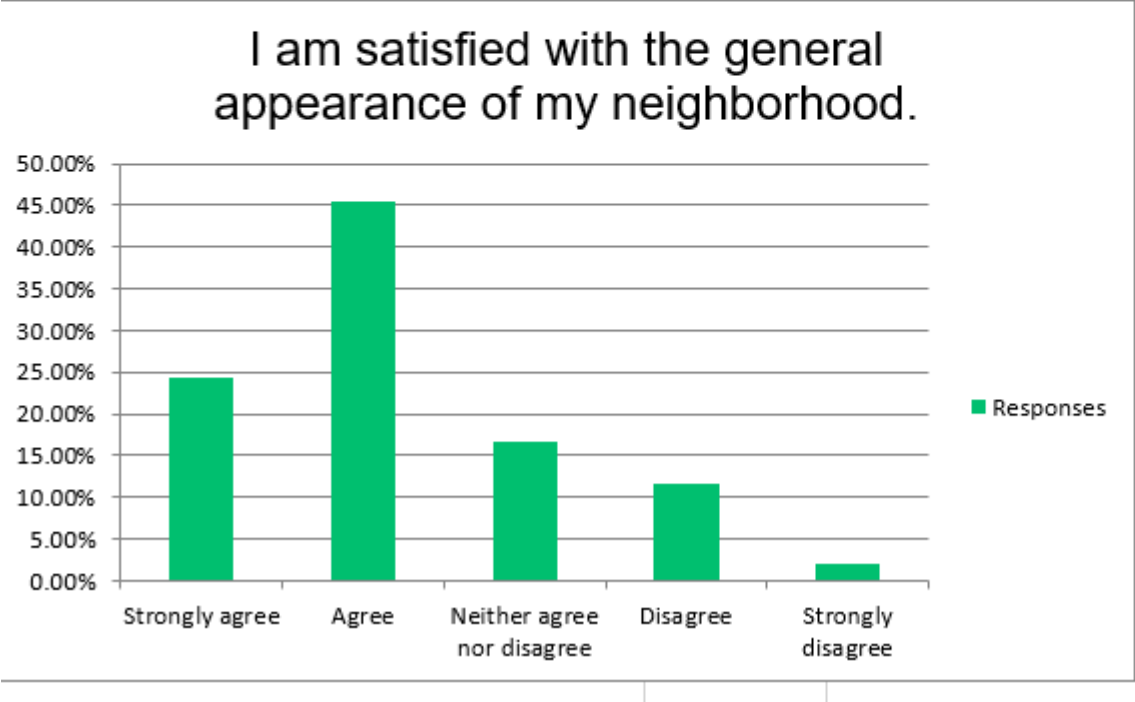
Question 12

Tuscarora Township Master Plan Public Input Survey

Draft

I am satisfied with the general appearance of my neighborhood.		
Answer Choices		Responses
Strongly agree	24.28%	84
Agree	45.38%	157
Neither agree nor disagree	16.76%	58
Disagree	11.56%	40
Strongly disagree	2.02%	7
If you are not satisfied, please comment here.		42
Answered		346
Skipped		121

70% of Respondents strongly agree or agree.

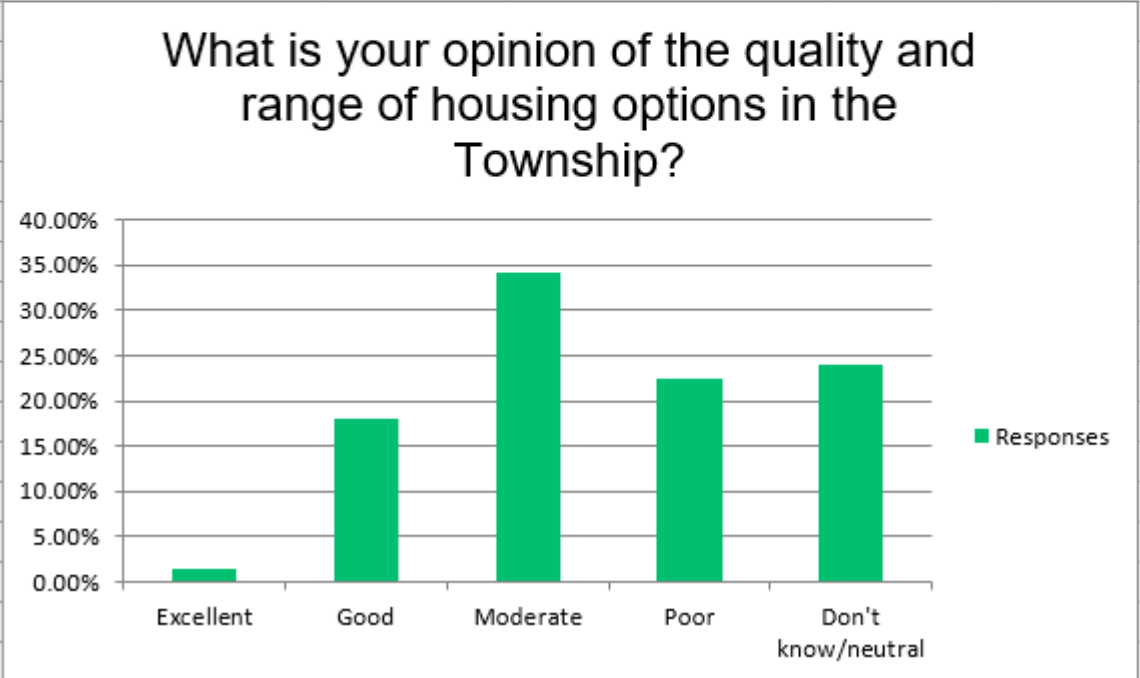


Question 13

Tuscarora Township Master Plan Public Input Survey

Draft

What is your opinion of the quality and range of housing options in the Township?			
Answer Choices		Responses	
Excellent	1.50%	5	
Good	17.96%	60	
Moderate	34.13%	114	
Poor	22.46%	75	
Don't know/neutral	23.95%	80	
Explanation or comment:		30	
	Answered	334	
	Skipped	133	

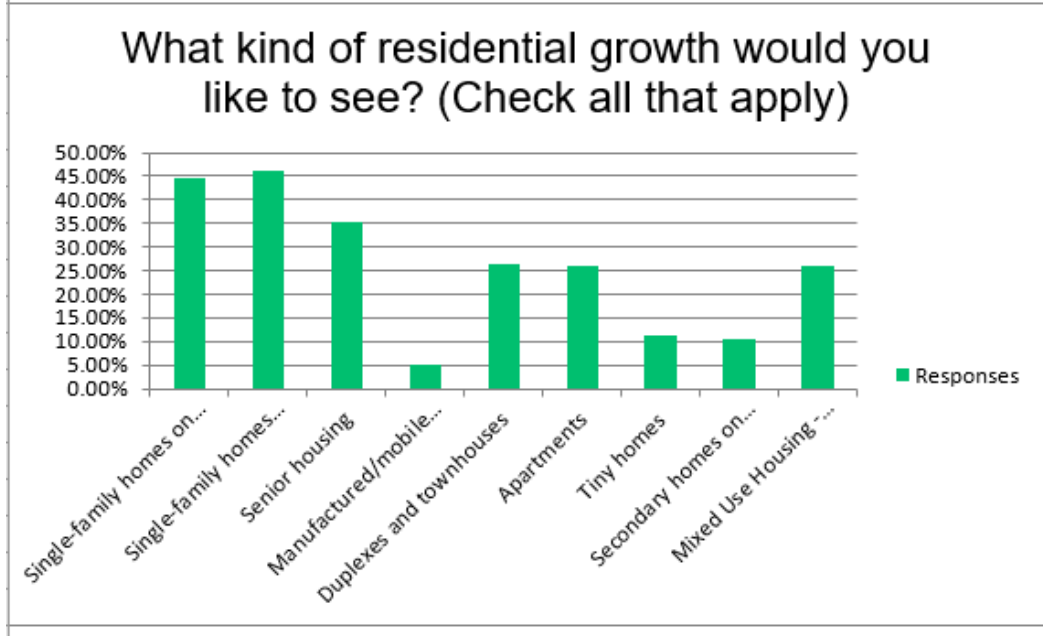


58% of respondents feel the range is moderate or poor.

Tuscarora Township Master Plan Public Input Survey

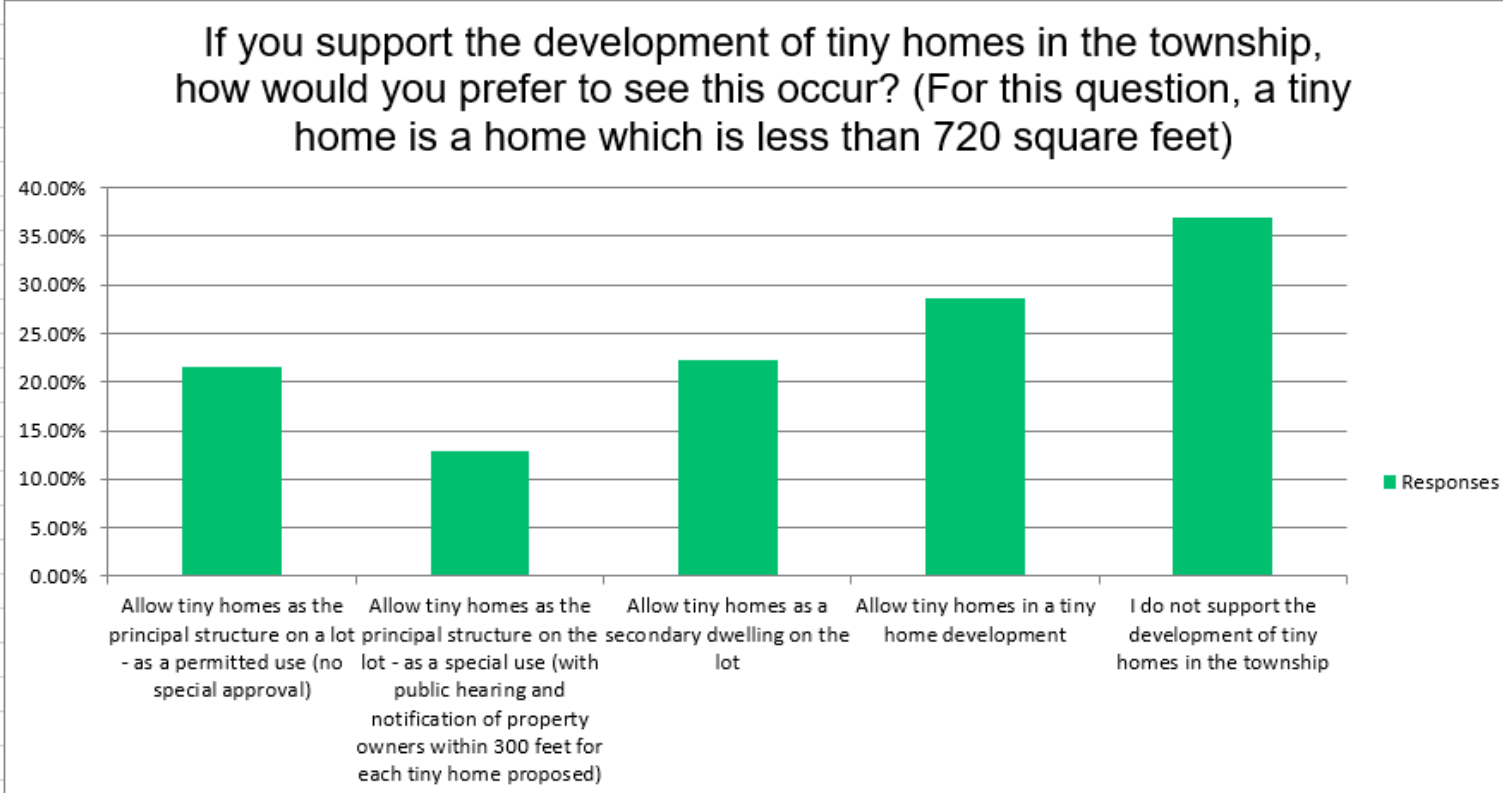
What kind of residential growth would you like to see? (Check all that apply)		
Answer Choices	Responses	
Single-family homes on large residential lots	44.63%	133
Single-family homes clustered together, leaving open space undeveloped	45.97%	137
Senior housing	35.23%	105
Manufactured/mobile homes	5.03%	15
Duplexes and townhouses	26.51%	79
Apartments	25.84%	77
Tiny homes	11.41%	34
Secondary homes on property	10.40%	31
Mixed Use Housing - Property that combines residential and commercial spaces	25.84%	77
Other (please specify)		30
	Answered	298
	Skipped	169

91% checked single family homes (split) and 35% checked senior housing.



Tuscarora Township Master Plan Public Input Survey

If you support the development of tiny homes in the township, how would you prefer to see this occur? (For this question, a tiny home is a home which is less than 720 square feet)		
Answer Choices		Responses
Allow tiny homes as the principal structure on a lot - as a permitted use (no special approval)		21.51% 57
Allow tiny homes as the principal structure on the lot - as a special use (with public hearing and notification of property owners within 300 feet for each tiny home proposed)		12.83% 34
Allow tiny homes as a secondary dwelling on the lot		22.26% 59
Allow tiny homes in a tiny home development		28.68% 76
I do not support the development of tiny homes in the township		36.98% 98
Comments:		14
		Answered 265
		Skipped 202



Question 16

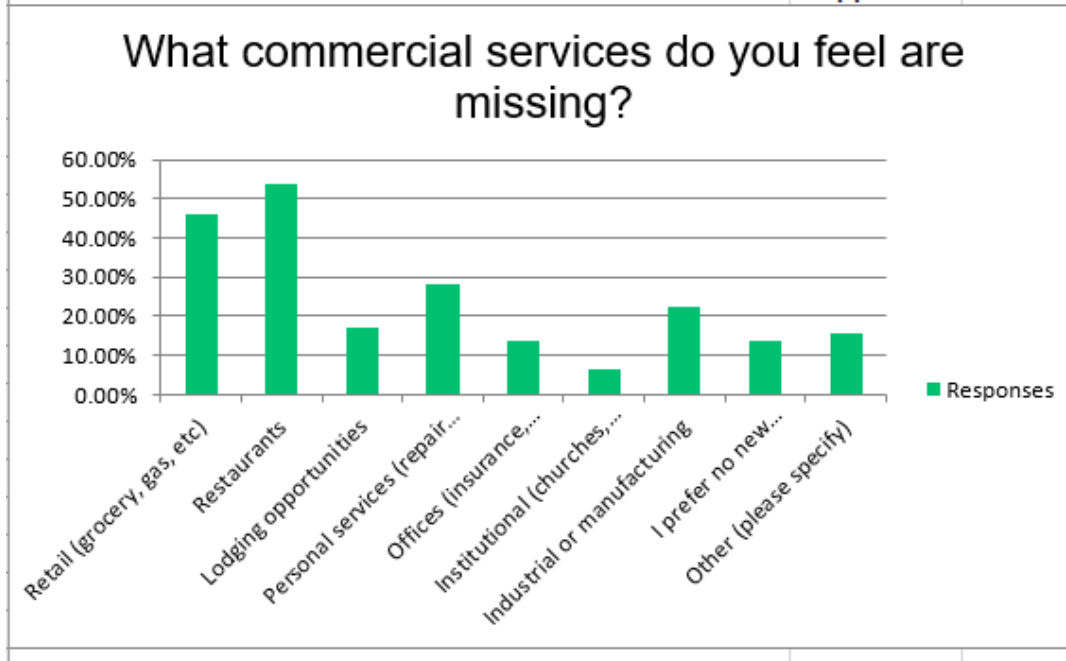
Draft

64% Support with some kind of restrictions

Tuscarora Township Master Plan Public Input Survey

Draft

What commercial services do you feel are missing?		
Answer Choices	Responses	
Retail (grocery, gas, etc)	45.83%	143
Restaurants	53.85%	168
Lodging opportunities	17.31%	54
Personal services (repair shops, barbers/beauty shops, etc)	28.21%	88
Offices (insurance, medical, etc)	13.78%	43
Institutional (churches, adult foster care, childcare, etc)	6.73%	21
Industrial or manufacturing	22.44%	70
I prefer no new development	13.78%	43
Other (please specify)	15.71%	49
	Answered	312
	Skipped	155



Tuscarora Township Master Plan Public Input Survey

Draft

If you checked Industrial or Manufacturing in the previous question, what kind of Industrial or Manufacturing development would you like to see?								
Answered	68							
Skipped	399							

Any	18
Light Industrial	12
Sm Mfg	10
High Tech	8
Non Poluting	5
Misc	15

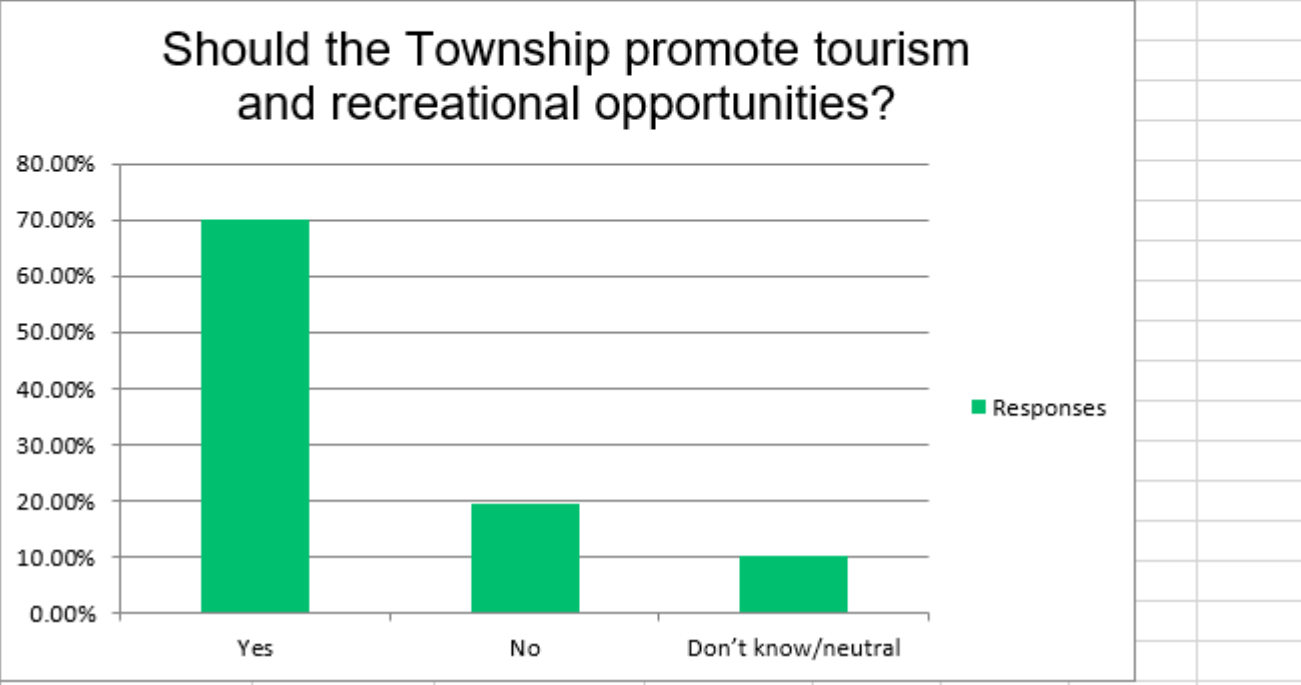
Answer Choices		Responses						
Yes	80.70%	276						
No	11.40%	39						
Don't know/neutral	7.89%	27						
Explanation or comment		72						
	Answered	342						
	Skipped	125						



Tuscarora Township Master Plan Public Input Survey

Draft

Should the Township promote tourism and recreational opportunities?							
Answer Choices		Responses					
Yes	70.21%	238					
No	19.47%	66					
Don't know/neutral	10.32%	35					
Why or why not?		72					
Answered		339					
Skipped		128					



Draft

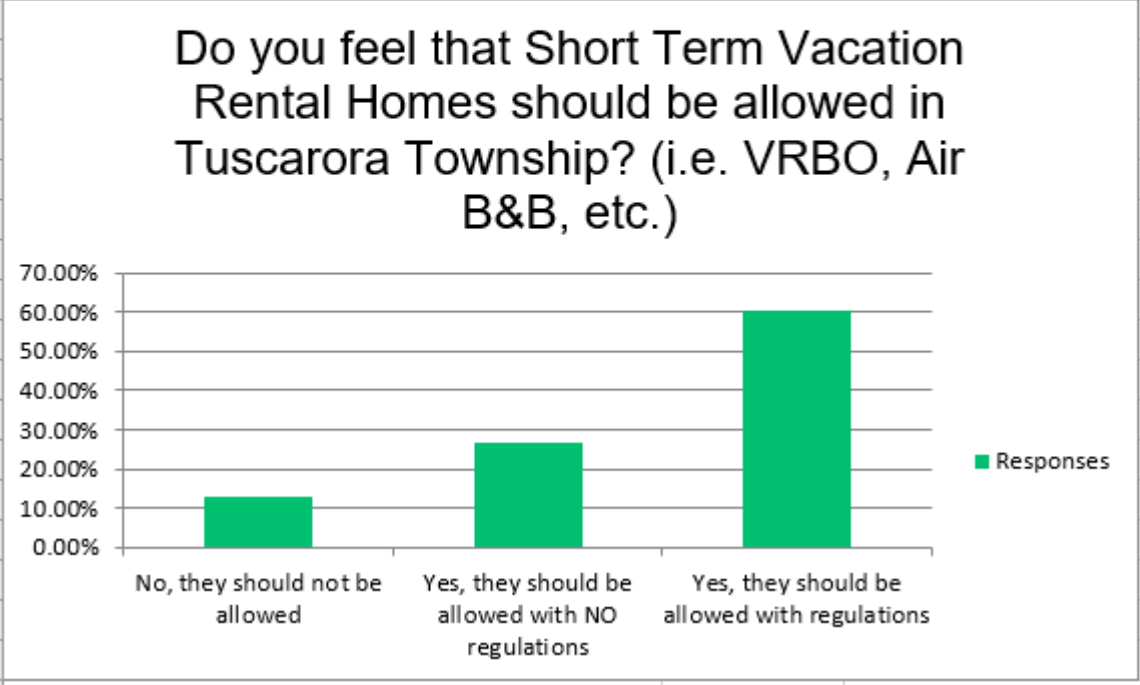
Answer Choices	Responses	
Yes	57.74%	194
No	22.02%	74
Don't know/neutral	20.24%	68
Indicate area of blight:		116
	Answered	336
	Skipped	131



Tuscarora Township Master Plan Public Input Survey

Draft

Do you feel that Short Term Vacation Rental Homes should be allowed in Tuscarora Township? (i.e. VRBO, Air B&B, etc.)				
Answer Choices		Responses		
No, they should not be allowed		13.10%	44	
Yes, they should be allowed with NO regulations		26.49%	89	
Yes, they should be allowed with regulations		60.42%	203	
Other (please specify)			45	
		Answered	336	
		Skipped	131	



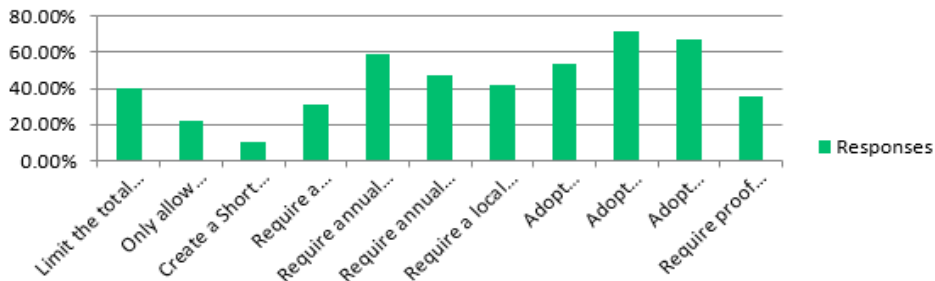
Tuscarora Township Master Plan Public Input Survey

Draft

If you answered the previous question that Short Term Vacation Rental Homes should be allowed WITH regulations, what type of regulation do you feel should apply?

Answer Choices	Responses	
Limit the total number allowed in Tuscarora Township	40.39%	82
Only allow them in specific zoning districts	21.67%	44
Create a Short Term Rental Vacation Home overlay district and only allow them there	10.34%	21
Require a zoning permit	31.53%	64
Require annual license	59.11%	120
Require annual inspection	47.29%	96
Require a local management agent to be available	42.36%	86
Adopt standards to regulate trespassing problems	53.69%	109
Adopt standards to regulate parking issues	71.43%	145
Adopt standards to regulate trash issues	67.49%	137
Require proof of sales tax collection	35.96%	73
Other (please specify)		38
Answered		203
Skipped		264

If you answered the previous question that Short Term Vacation Rental Homes should be allowed WITH regulations, what type of regulation do you feel should apply?

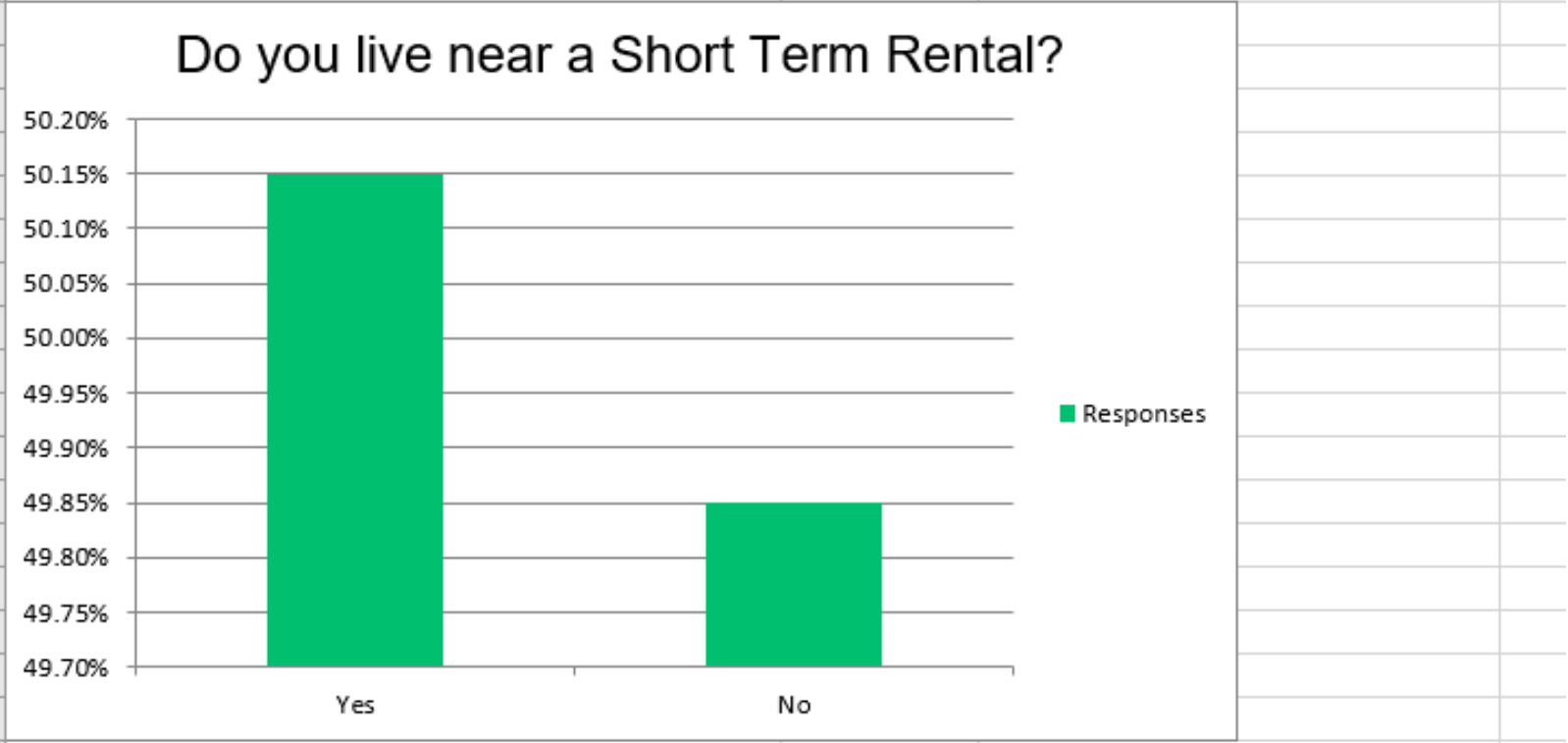


Top issues are parking, trash, licensing and trespassing.

Tuscarora Township Master Plan Public Input Survey

Draft

Do you live near a Short Term Rental?		
Answer Choices		Responses
Yes	50.15%	169
No	49.85%	168
If you answered yes, feel free to indicate location		55
Answered		337
Skipped		130

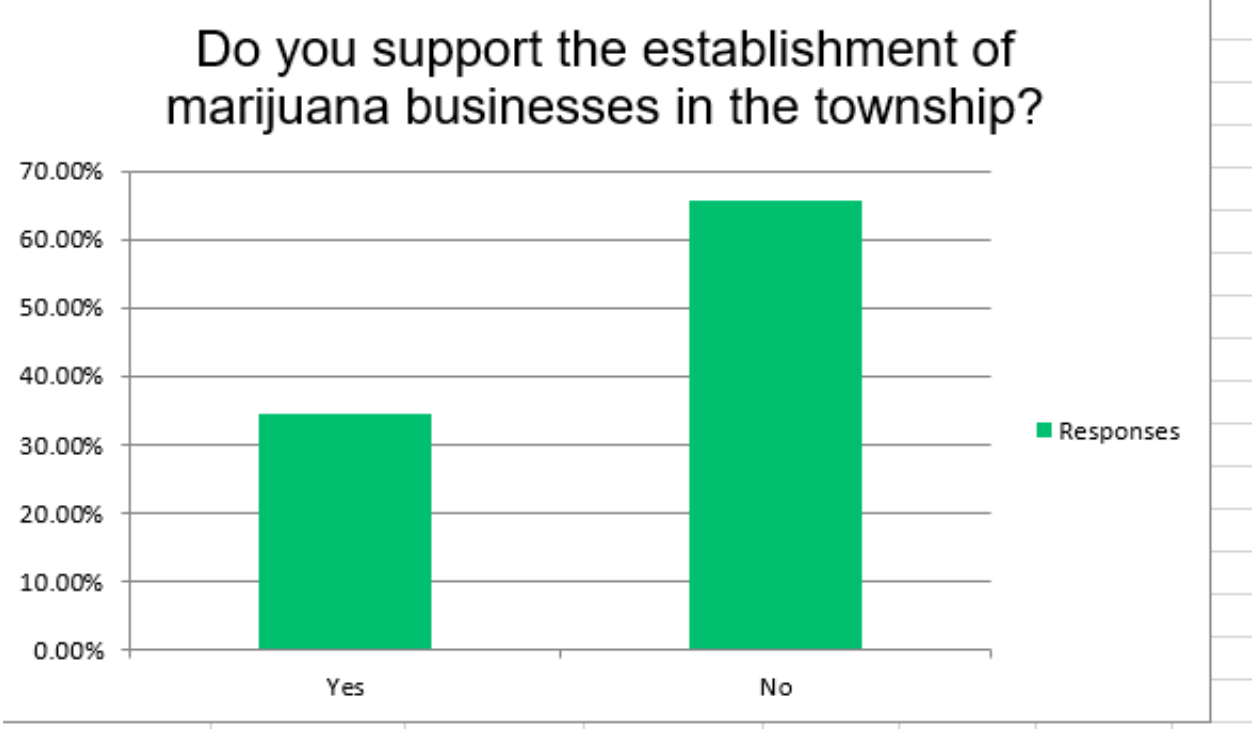


Question 24

Tuscarora Township Master Plan Public Input Survey

Draft

Do you support the establishment of marijuana businesses in the township?					
Answer Choices:	Responses				
Yes	34.43%	115			
No	65.57%	219			
Comments:		45			
	Answered	334			
	Skipped	133			



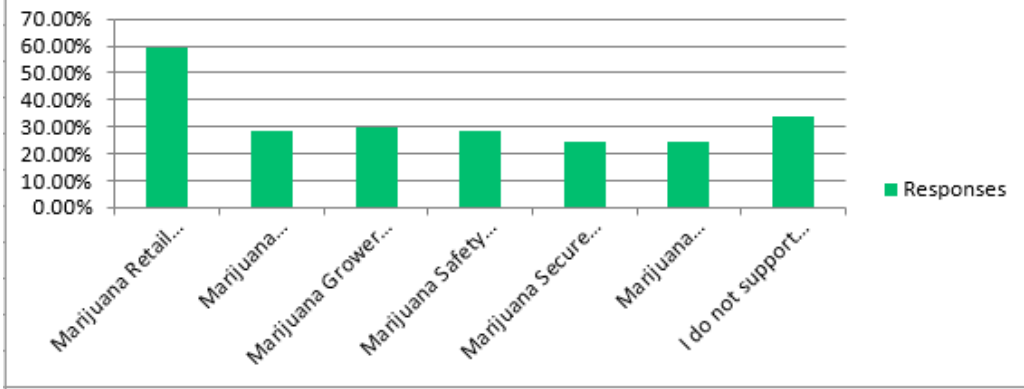
Tuscarora Township Master Plan Public Input Survey

Draft

If you answered yes to the previous question, what types of marijuana businesses would you like to see in the township?

Answer Choices	Responses	
Marijuana Retail Businesses (licensed to sell marijuana)	59.41%	101
Marijuana Microbusinesses (licensed to cultivate up to 150 plants, process, package, and sell marijuana to individuals)	28.24%	48
Marijuana Grower (licensed to cultivate marijuana and sell to marijuana establishments)	30.00%	51
Marijuana Safety Compliance Facilities (licensed to test marijuana for potency and contaminants)	28.24%	48
Marijuana Secure Transporters (licensed to transport marijuana to other marijuana establishments)	24.71%	42
Marijuana Processors (licensed to process and package marijuana for sale at retail businesses)	24.12%	41
I do not support the establishment of marijuana businesses in the township	34.12%	58
Explanation or comments:		20
	Answered	170
	Skipped	297

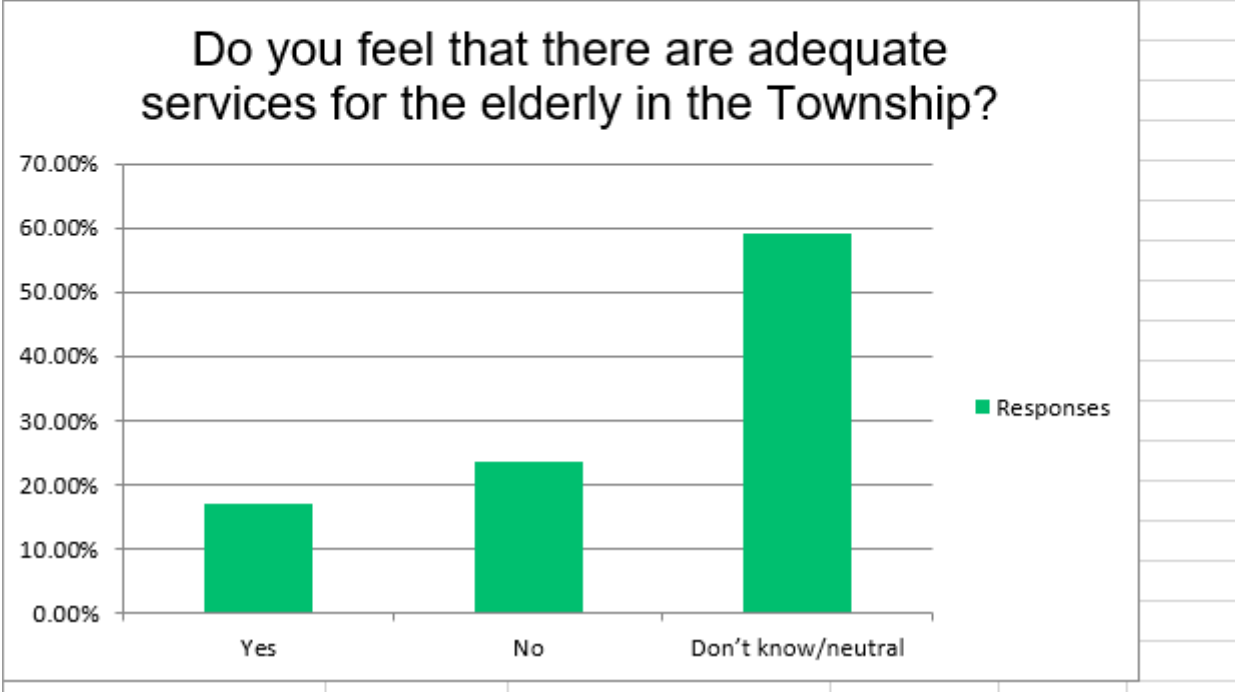
If you answered yes to the previous question, what types of marijuana businesses would you like to see in the township?



Tuscarora Township Master Plan Public Input Survey

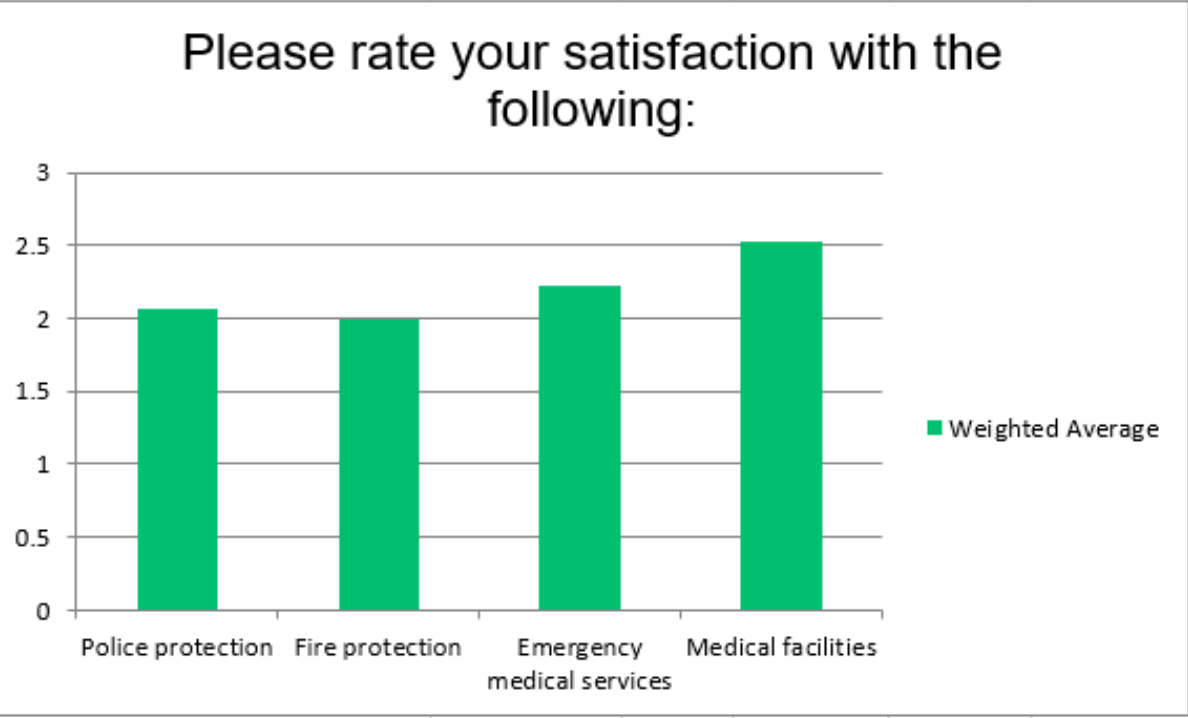
Draft

Do you feel that there are adequate services for the elderly in the Township?			
Answer Choices		Responses	
Yes	17.12%	57	
No	23.72%	79	
Don't know/neutral	59.16%	197	
Explanation or comment:		29	
Answered		333	
Skipped		134	



Tuscarora Township Master Plan Public Input Survey

Please rate your satisfaction with the following:												
	Very satisfied		Satisfied		Neutral/don't know		Dissatisfied		Very dissatisfied		Total	Weighted Average
Police protection	26.57%	89	47.76%	160	19.10%	64	4.78%	16	1.79%	6	335	2.07
Fire protection	26.59%	88	49.24%	163	22.66%	75	1.21%	4	0.30%	1	331	1.99
Emergency medical services	21.39%	71	43.07%	143	28.61%	95	6.02%	20	0.90%	3	332	2.22
Medical facilities	15.66%	52	39.76%	132	23.80%	79	17.17%	57	3.61%	12	332	2.53
Explanation or comment:											32	
											Answered	335
											Skipped	132



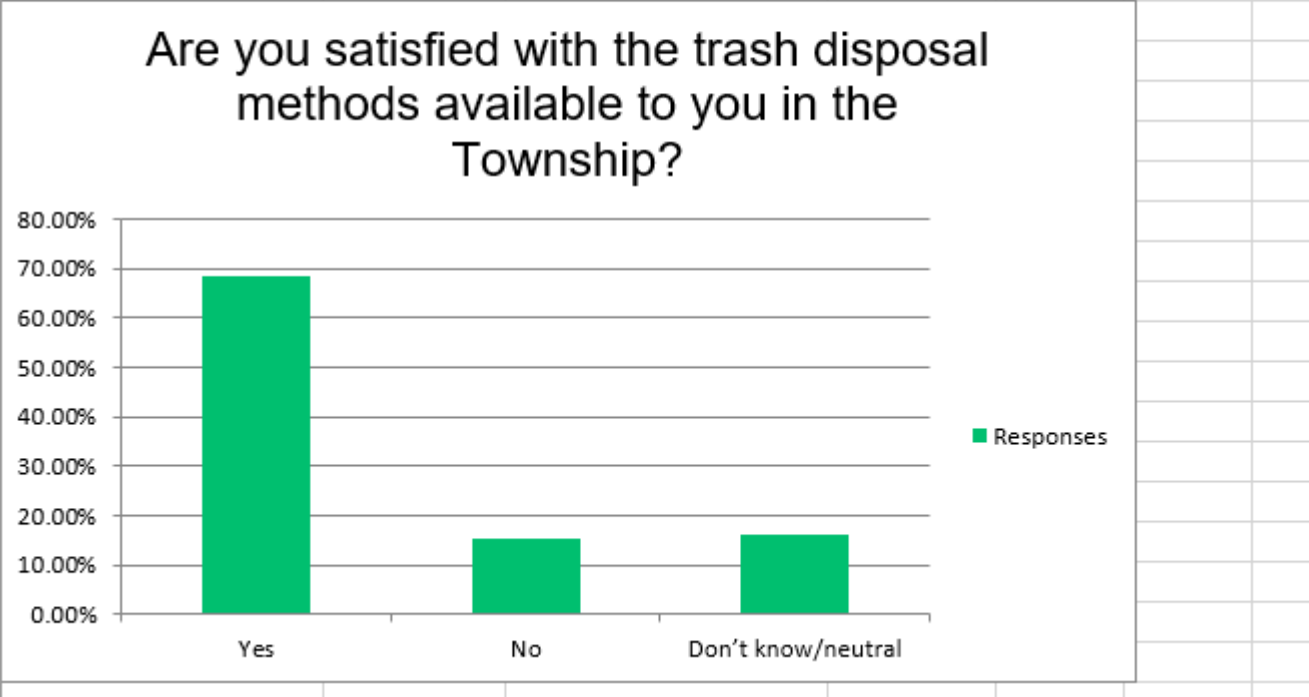
Police Protection = 74.33% satisfied or very satisfied
 Fire Protection = 76% satisfied or very satisfied
 Emergency Med Services = 64% satisfied or very satisfied
 Medical Facilities = 55.42% satisfied or very satisfied

Draft

Tuscarora Township Master Plan Public Input Survey

Draft

Are you satisfied with the trash disposal methods available to you in the Township?		
Answer Choices	Responses	
Yes	68.58%	227
No	15.41%	51
Don't know/neutral	16.01%	53
Explanation or comment:		51
	Answered	331
	Skipped	136



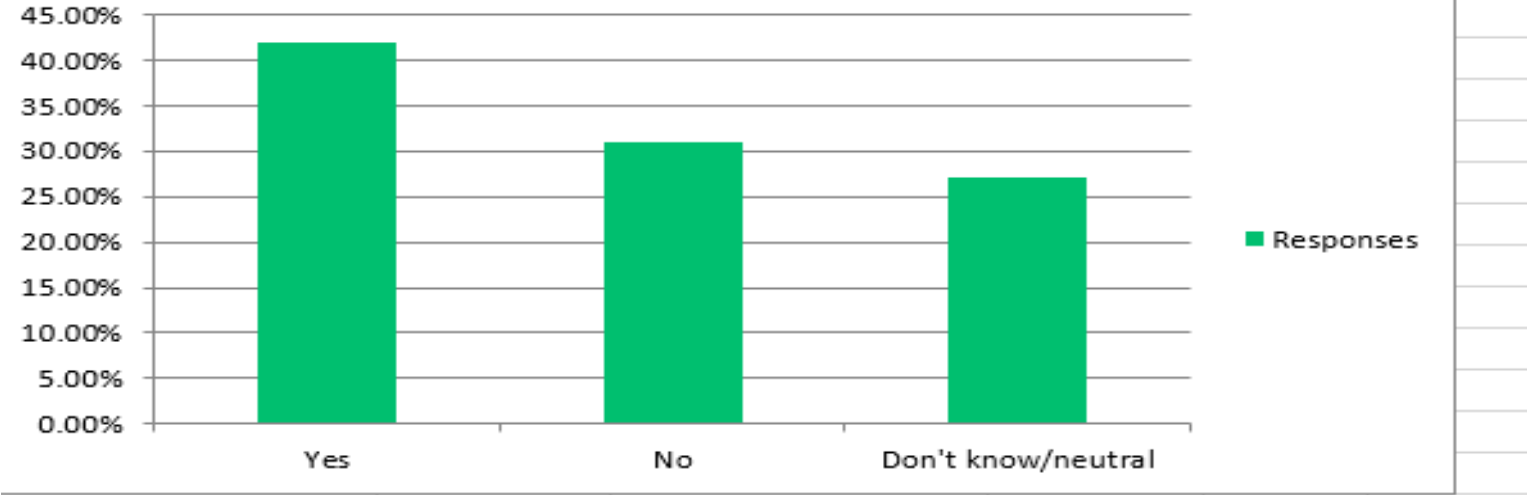
Tuscarora Township Master Plan Public Input Survey

Draft

Would you be in favor of the township contracting with one trash hauler to provide services to the community?

Answer Choices		Responses			
Yes	41.87%	139			
No	31.02%	103			
Don't know/neutral	27.11%	90			
Explanation/comments:		46			
Answered		332			
Skipped		135			

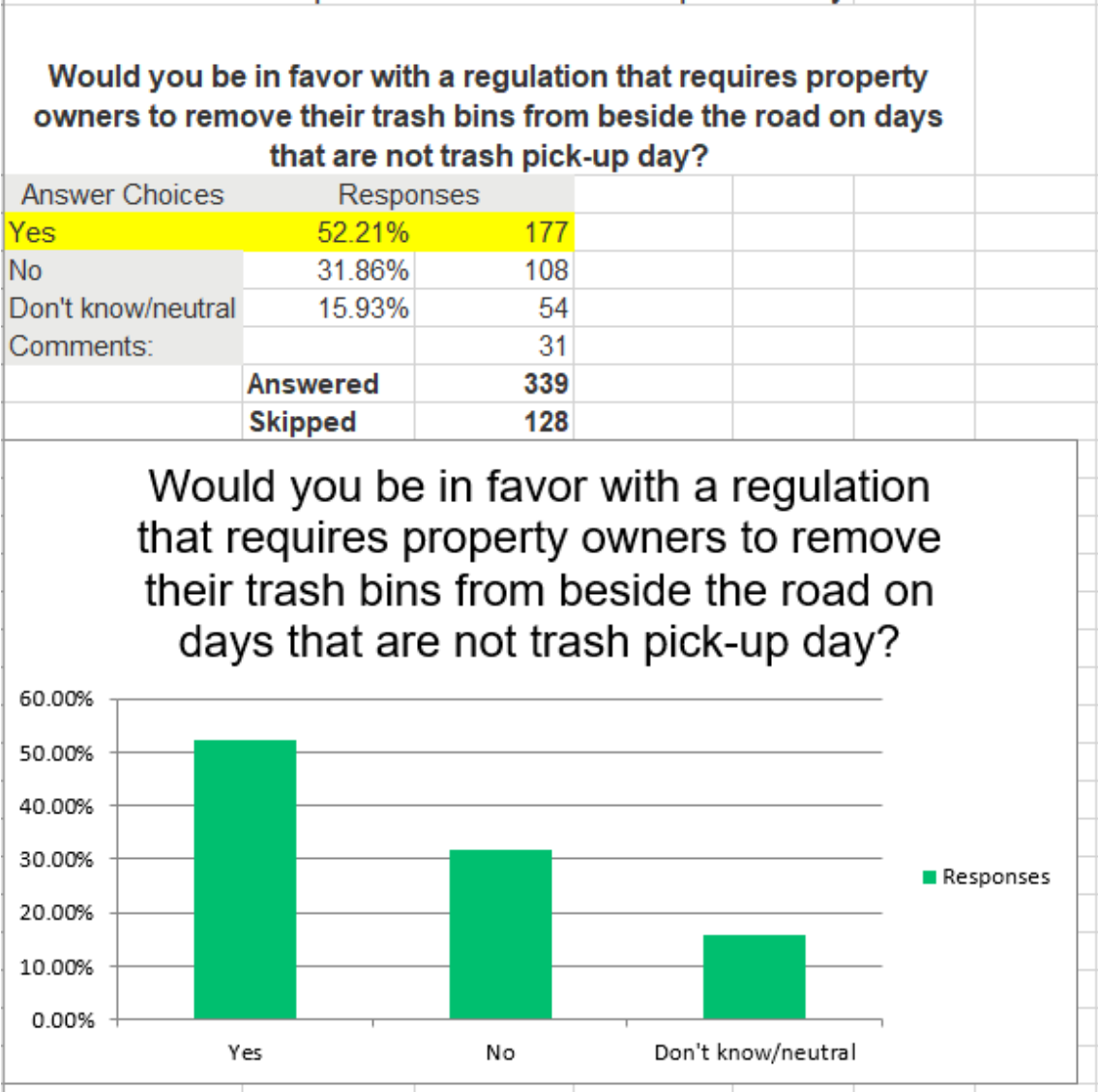
Would you be in favor of the township contracting with one trash hauler to provide services to the community?



Question 30

Tuscarora Township Master Plan Public Input Survey

Draft

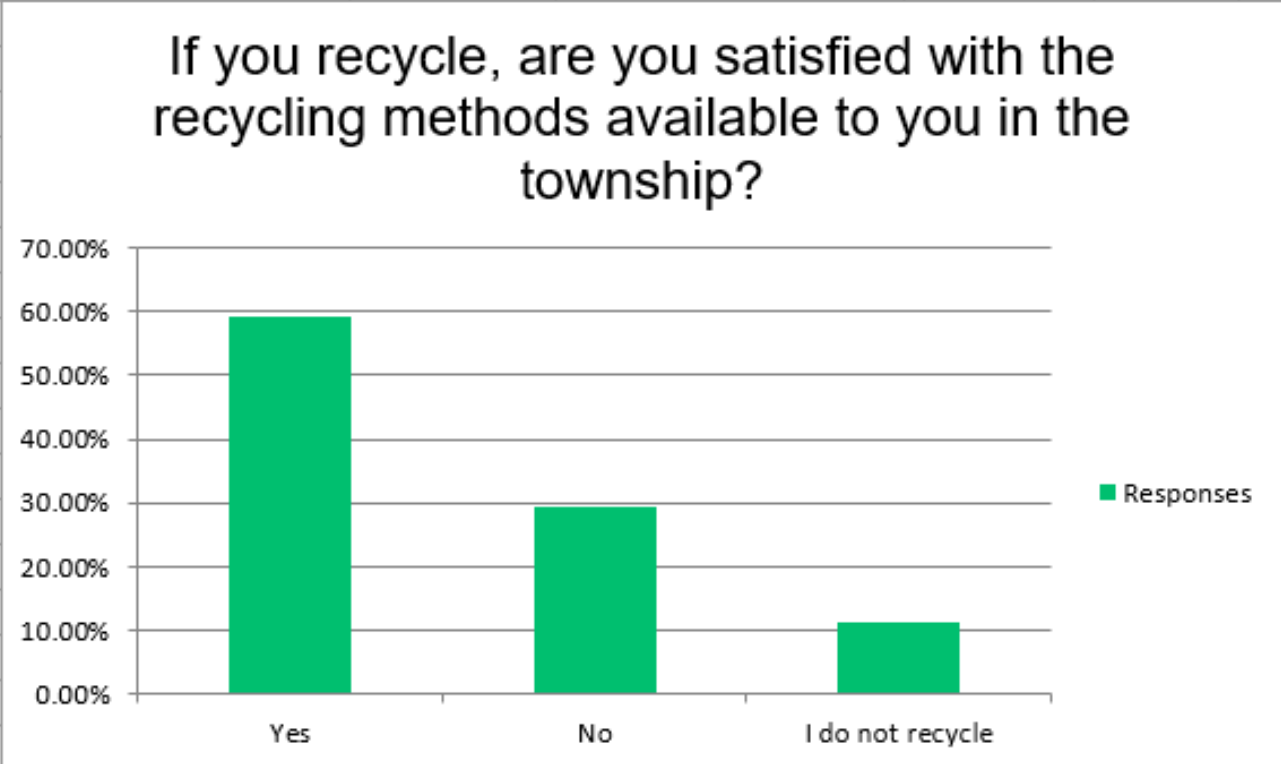


Question 31

Tuscarora Township Master Plan Public Input Survey

Draft

If you recycle, are you satisfied with the recycling methods available to you in the township?					
Answer Choices		Responses			
Yes		59.08%	192		
No		29.54%	96		
I do not recycle		11.38%	37		
Explanation or comment			70		
Answered			325		
Skipped			142		

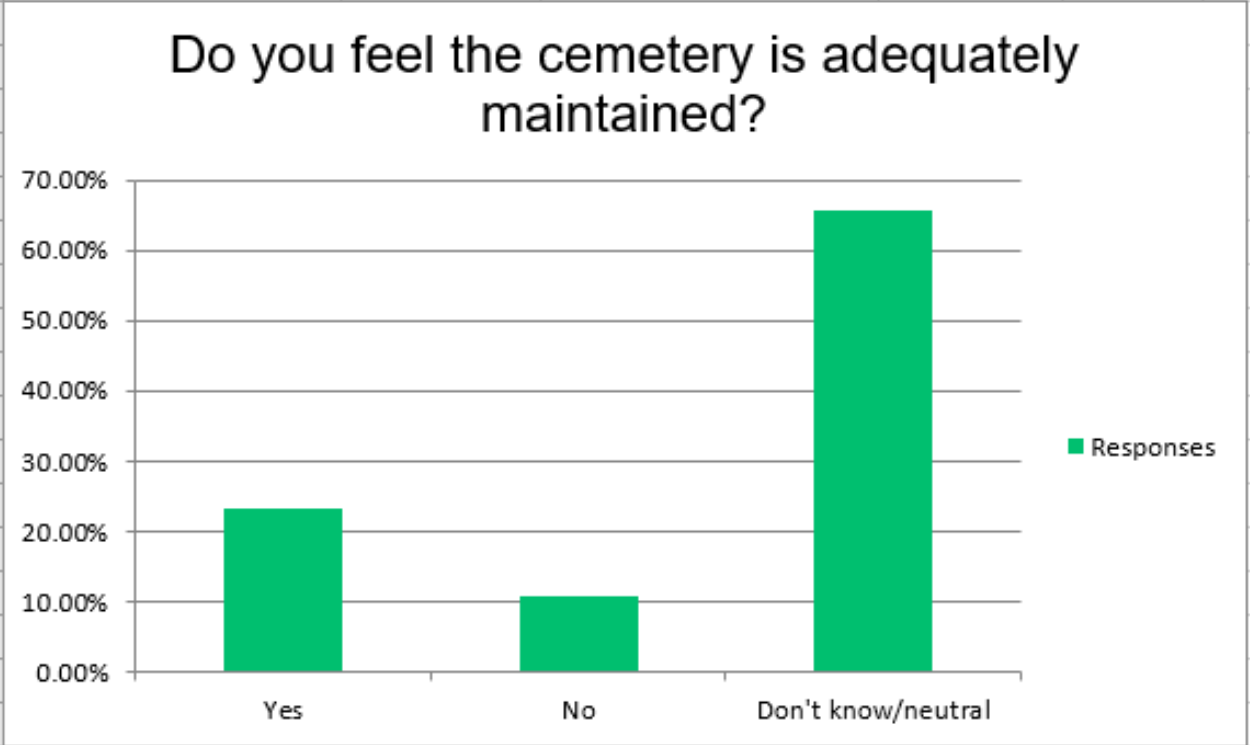


Question 32

Tuscarora Township Master Plan Public Input Survey

Draft

Do you feel the cemetery is adequately maintained?					
Answer Choices		Responses			
Yes	23.40%	77			
No	10.94%	36			
Don't know/neutral	65.65%	216			
Explanation or comment		17			
Answered		329			
Skipped		138			



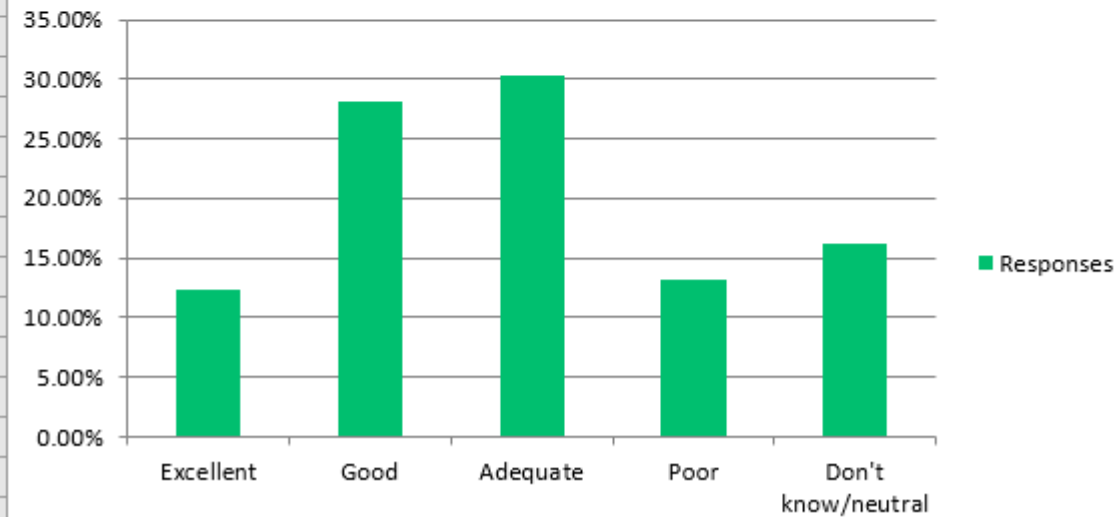
Question 33

Tuscarora Township Master Plan Public Input Survey

What is the quality of services provided by the Township government?

Answer Choices	Responses			
Excellent	12.28%	41		
Good	28.14%	94		
Adequate	30.24%	101		
Poor	13.17%	44		
Don't know/neutral	16.17%	54		
Explanation or comment:		43		
	Answered	334		
	Skipped	133		

What is the quality of services provided by the Township government?



71% responded that Township services were excellent, good or adequate

Tuscarora Township Master Plan Public Input Survey

Draft

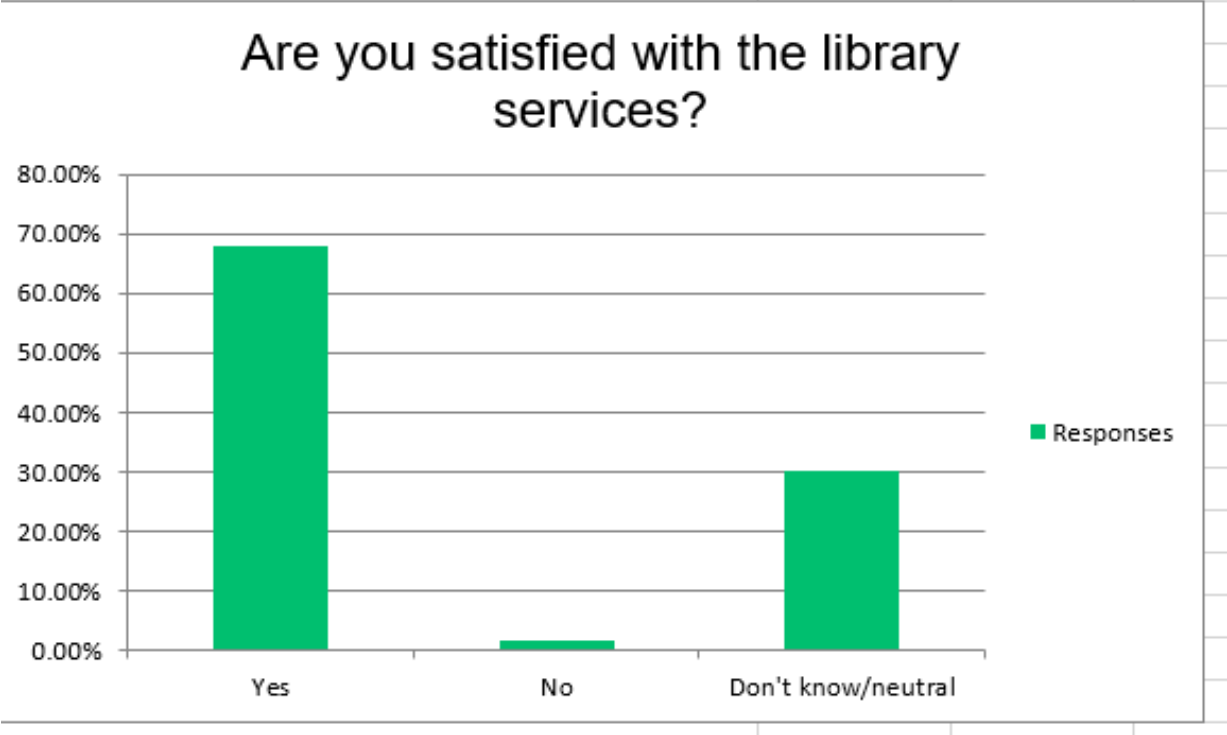
Are there additional services you would like to see the Township offer?						
Answered	68					
Skipped	399					

- Minimal cost transportation for seniors.
- Leaf pick-up within town with burning prohibited.
- Please pick up the recycling.
- Trash pick up
- A-close place to get rid of sticks
- Agreement with some agency to accept hazardous waste--paint, oil, etc.
- Hazardous waste collection
- With the end of our newspaper, a biweekly newsletter would be helpful.
- Sewer. I hope it comes. Burt Lake and Indian river are the crown jewels. Don't ruin the crown jewels.
- Work to get all the area access to high speed internet
-
- A continually updated (at least weekly) website with accurate information of upcoming events and meetings, spotlight promotions of area businesses. Internet is so vital in the area. Use it, encourage its use, promote it, develop it.
- Fish Cleaning Station at Tuscarora Township Boat Launch.

Tuscarora Township Master Plan Public Input Survey

Draft

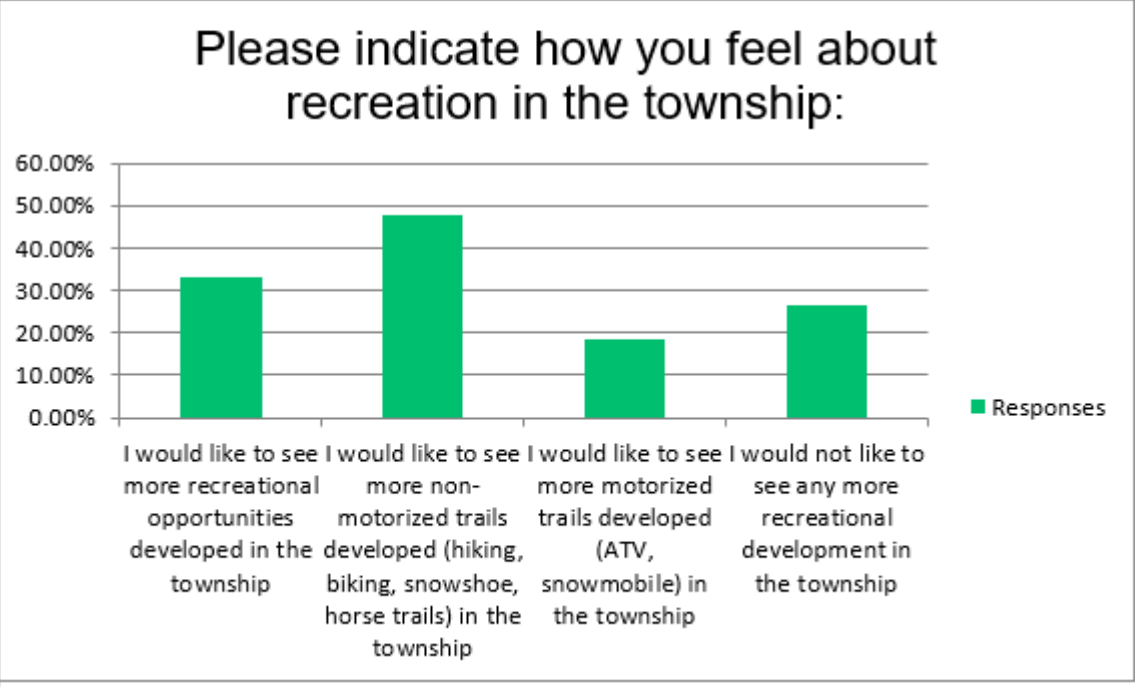
Are you satisfied with the library services?		
Answer Choices	Responses	
Yes	67.98%	225
No	1.81%	6
Don't know/neutral	30.21%	100
List additional library services or other comments:		34
	Answered	331
	Skipped	136



Tuscarora Township Master Plan Public Input Survey

Draft

Please indicate how you feel about recreation in the township:		
Answer Choices		Responses
I would like to see more recreational opportunities developed in the township		33.11% 97
I would like to see more non-motorized trails developed (hiking, biking, snowshoe, horse trails) in the township		47.78% 140
I would like to see more motorized trails developed (ATV, snowmobile) in the township		18.43% 54
I would not like to see any more recreational development in the township		26.28% 77
Please indicate types of recreational development that you would like to see:		70
		Answered 293
		Skipped 174

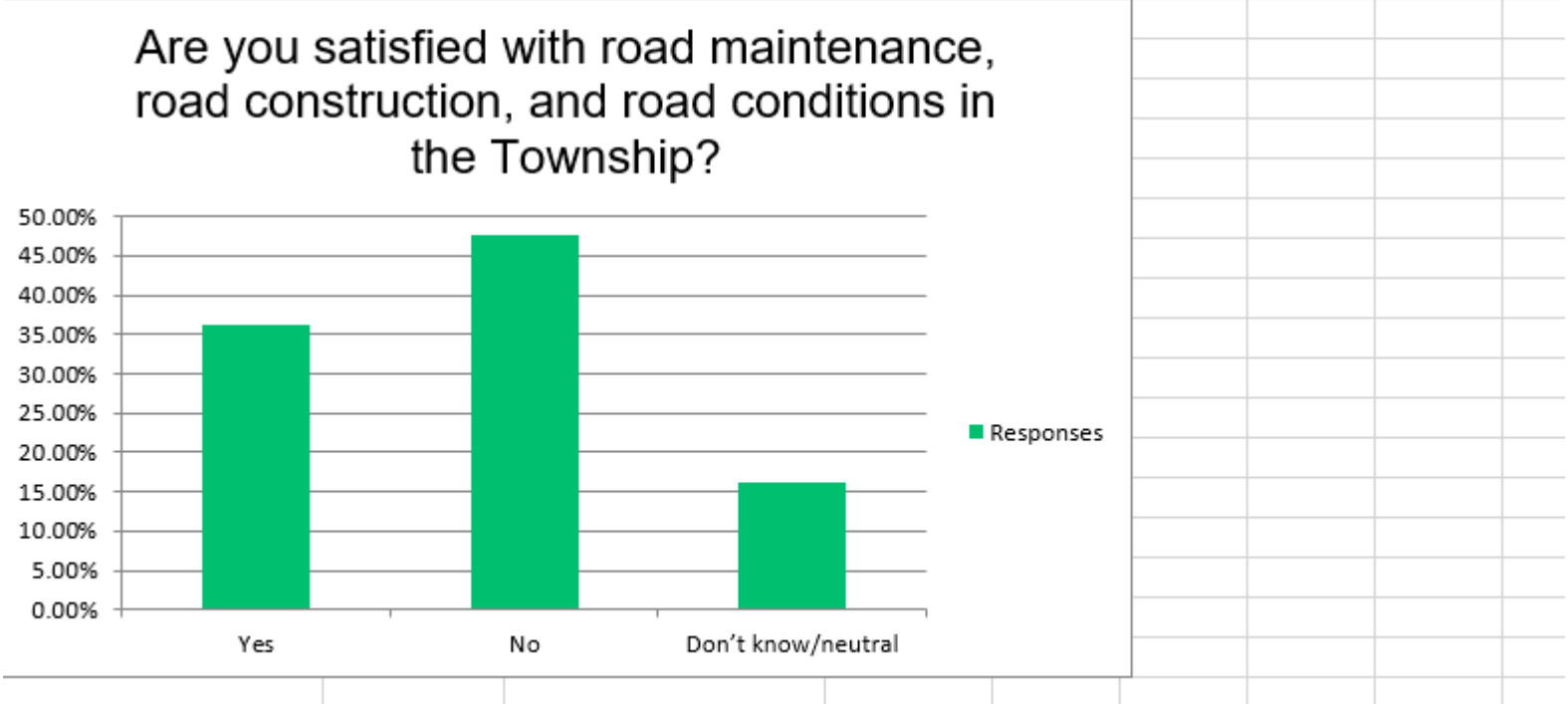


Comments:
15 = More hiking/biking trails
13 = Maintain or add options to existing parks
7 = More boat launches (West Side)
35 = Misc.

Tuscarora Township Master Plan Public Input Survey

Draft

Are you satisfied with road maintenance, road construction, and road conditions in the Township?					
Answer Choices		Responses			
Yes	36.28%	119			
No	47.56%	156			
Don't know/neutral	16.16%	53			
Explanation or comment:		74			
Answered		328			
Skipped		139			



Tuscarora Township Master Plan Public Input Survey

Draft

Are there roads or road segments you would like to see improved? Please list:

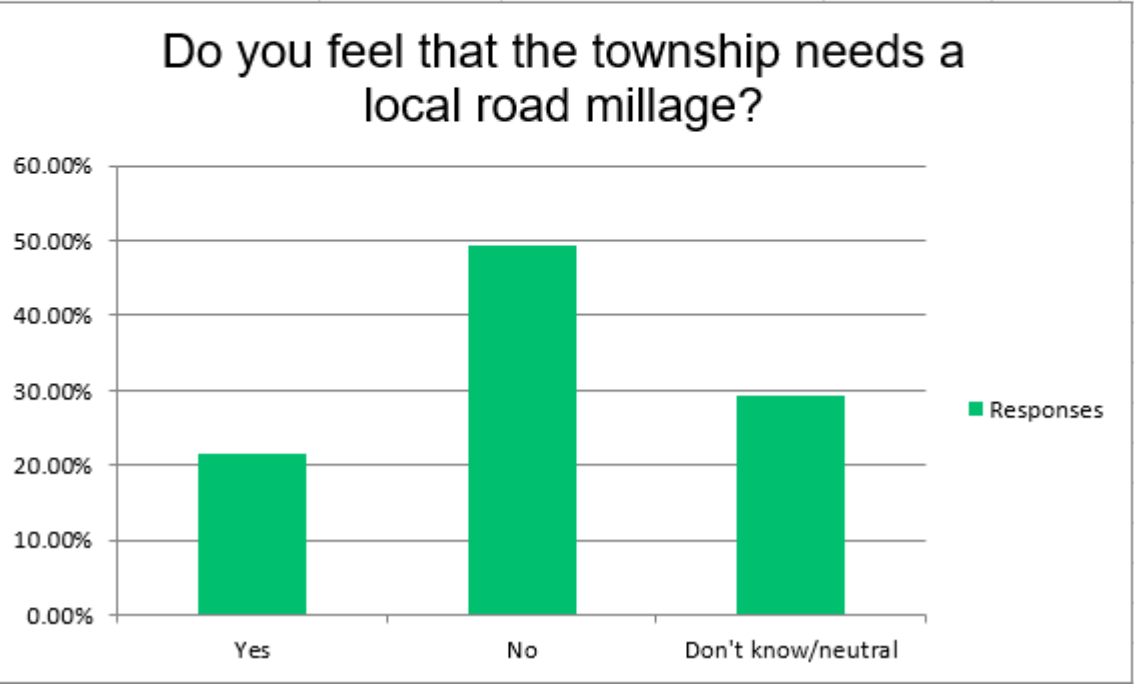
Answer Choices		Responses
1.	100.00%	137
2.	53.28%	73
3.	21.90%	30
4.	8.76%	12
5.	3.65%	5
Answered		137
Skipped		330

- Club = 53
- Waubun = 21
- Resort = 16
- Nabinois = 12
- Old Onaway = 11
- Barbara = 10

Tuscarora Township Master Plan Public Input Survey

Draft

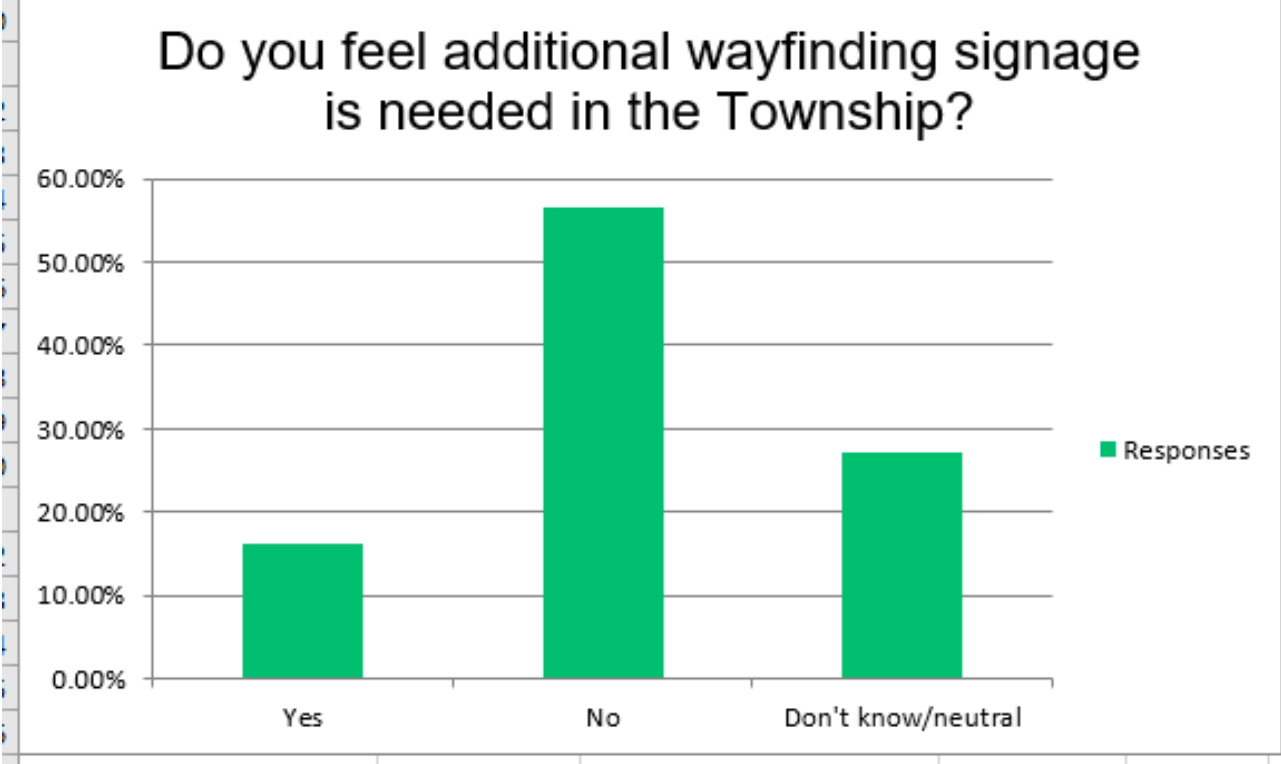
Do you feel that the township needs a local road millage?				
Answer Choices	Responses			
Yes	21.54%	70		
No	49.23%	160		
Don't know/neutral	29.23%	95		
Explanation or comment:		48		
	Answered	325		
	Skipped	142		



Tuscarora Township Master Plan Public Input Survey

Draft

Do you feel additional wayfinding signage is needed in the Township?		
Answer Choices	Responses	
Yes	16.21%	53
No	56.57%	185
Don't know/neutral	27.22%	89
Explanation or comment:		27
	Answered	327
	Skipped	140

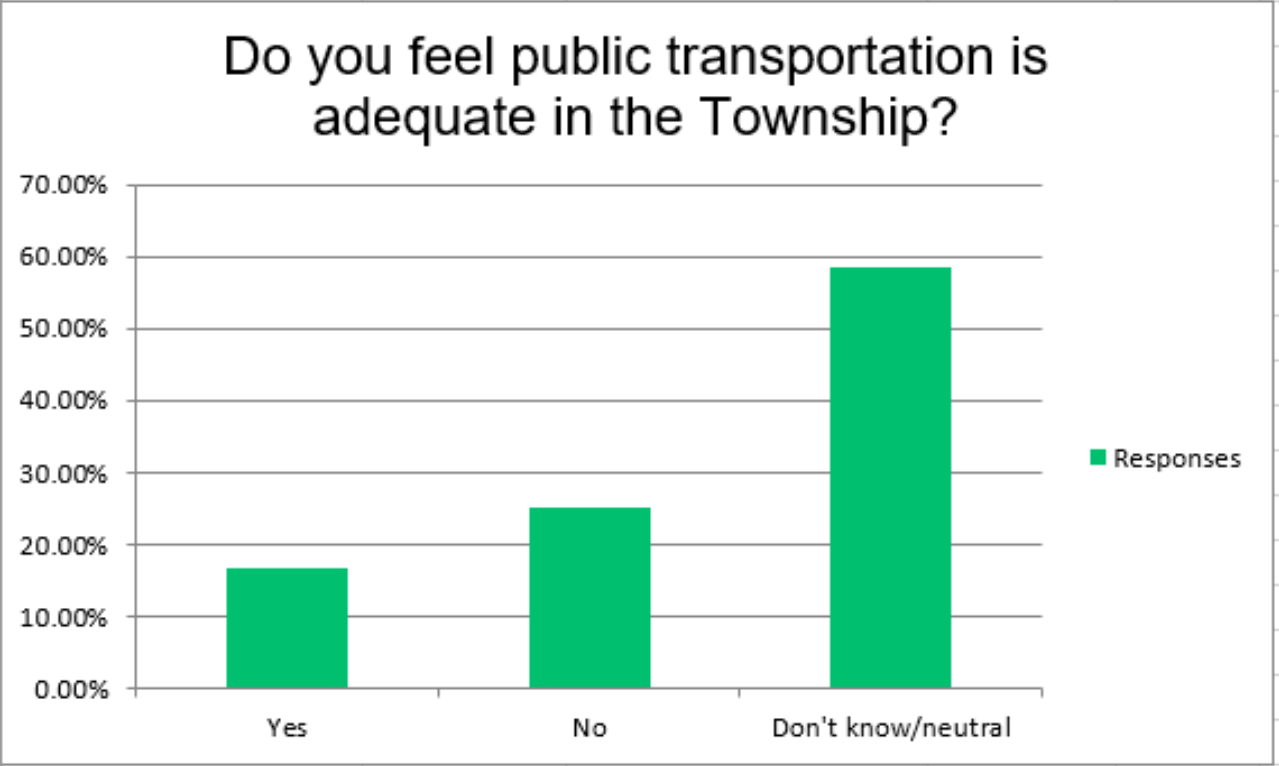


Question 41

Tuscarora Township Master Plan Public Input Survey

Draft

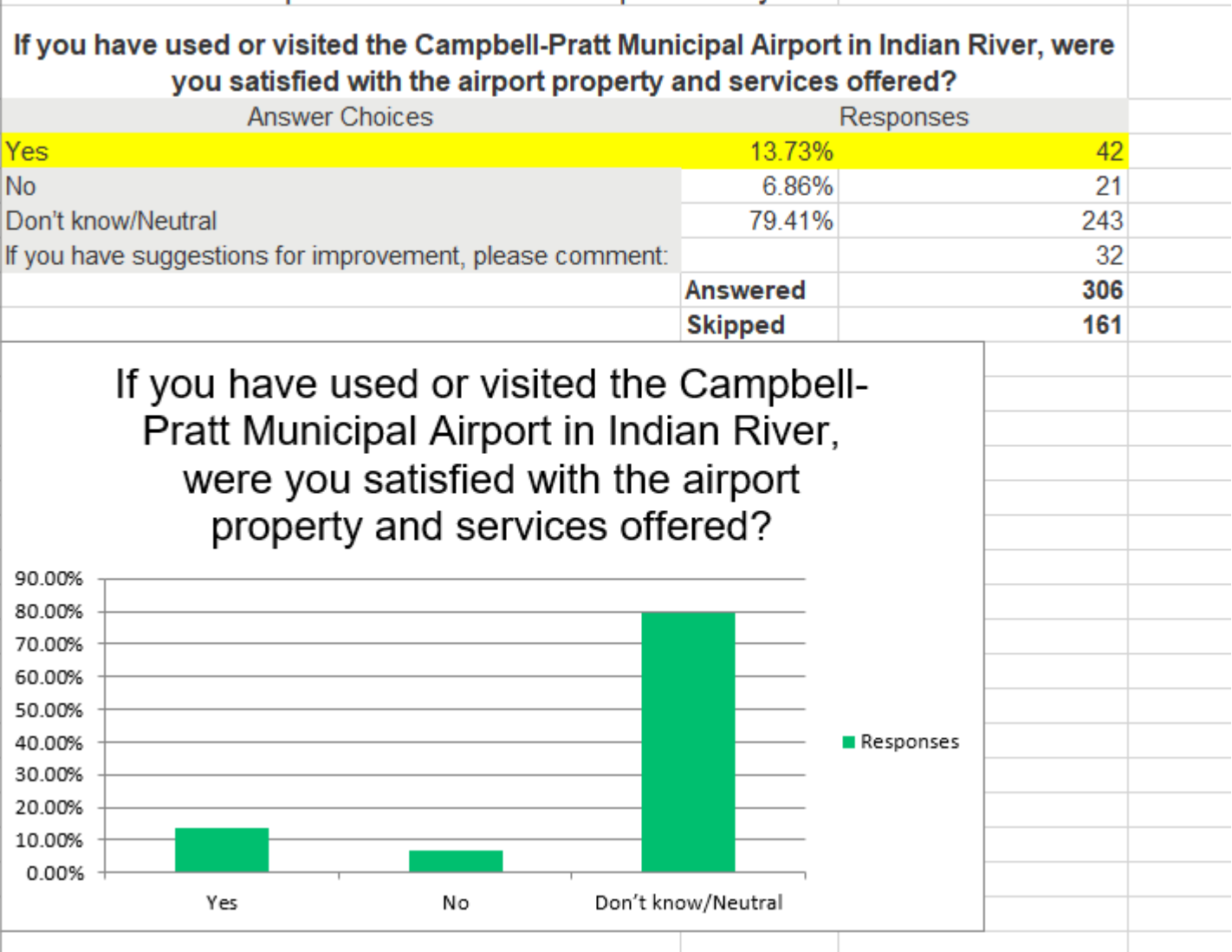
Do you feel public transportation is adequate in the Township?		
Answer Choices	Responses	
Yes	16.67%	54
No	25.00%	81
Don't know/neutral	58.33%	189
Explanation or comment:		42
	Answered	324
	Skipped	143



Question 42

Tuscarora Township Master Plan Public Input Survey

Draft

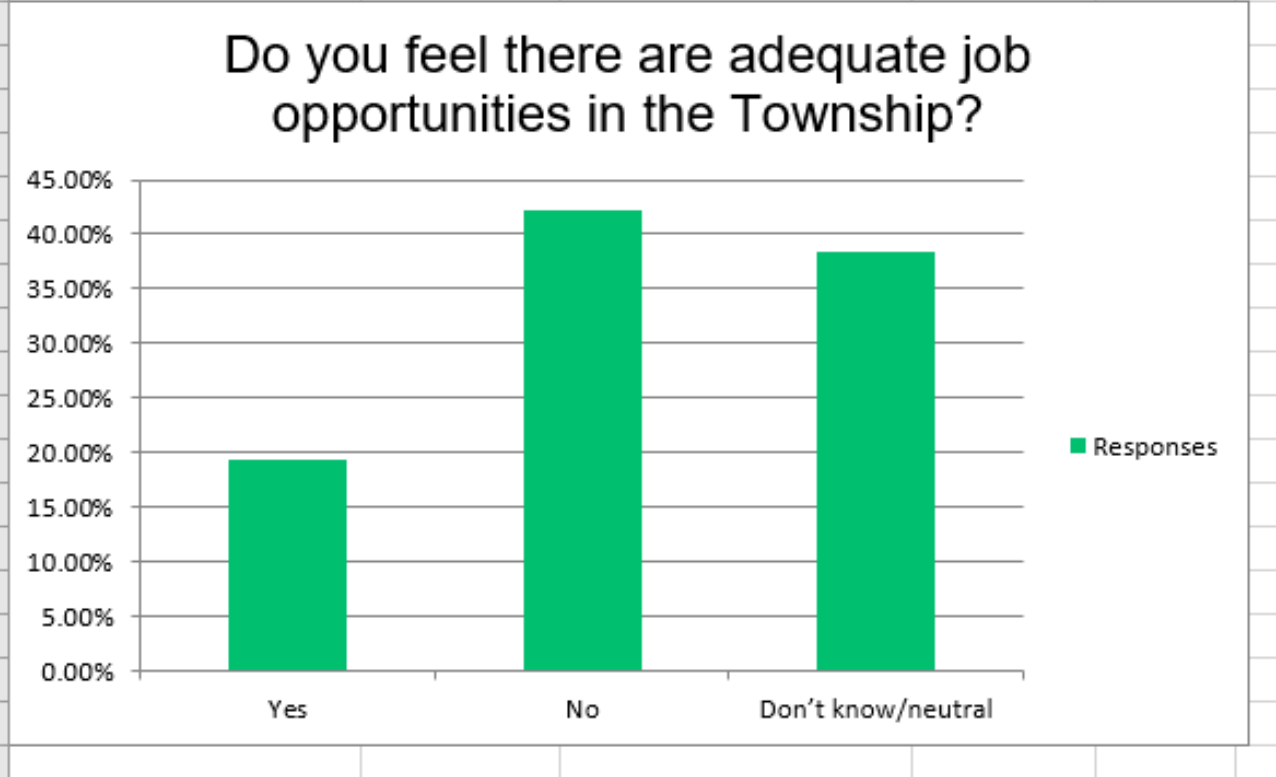


Question 43

Tuscarora Township Master Plan Public Input Survey

Draft

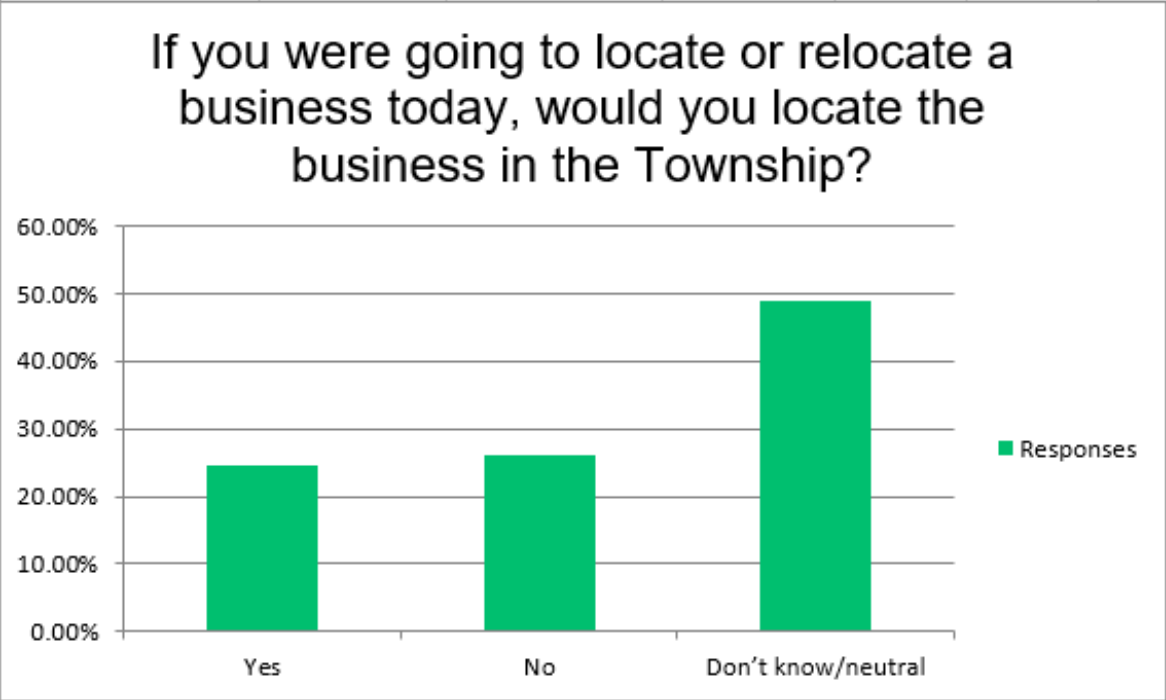
Do you feel there are adequate job opportunities in the Township?			
Answer Choices		Responses	
Yes	19.38%	63	
No	42.15%	137	
Don't know/neutral	38.46%	125	
Explanation or comment:		35	
Answered		325	
Skipped		142	



Tuscarora Township Master Plan Public Input Survey

Draft

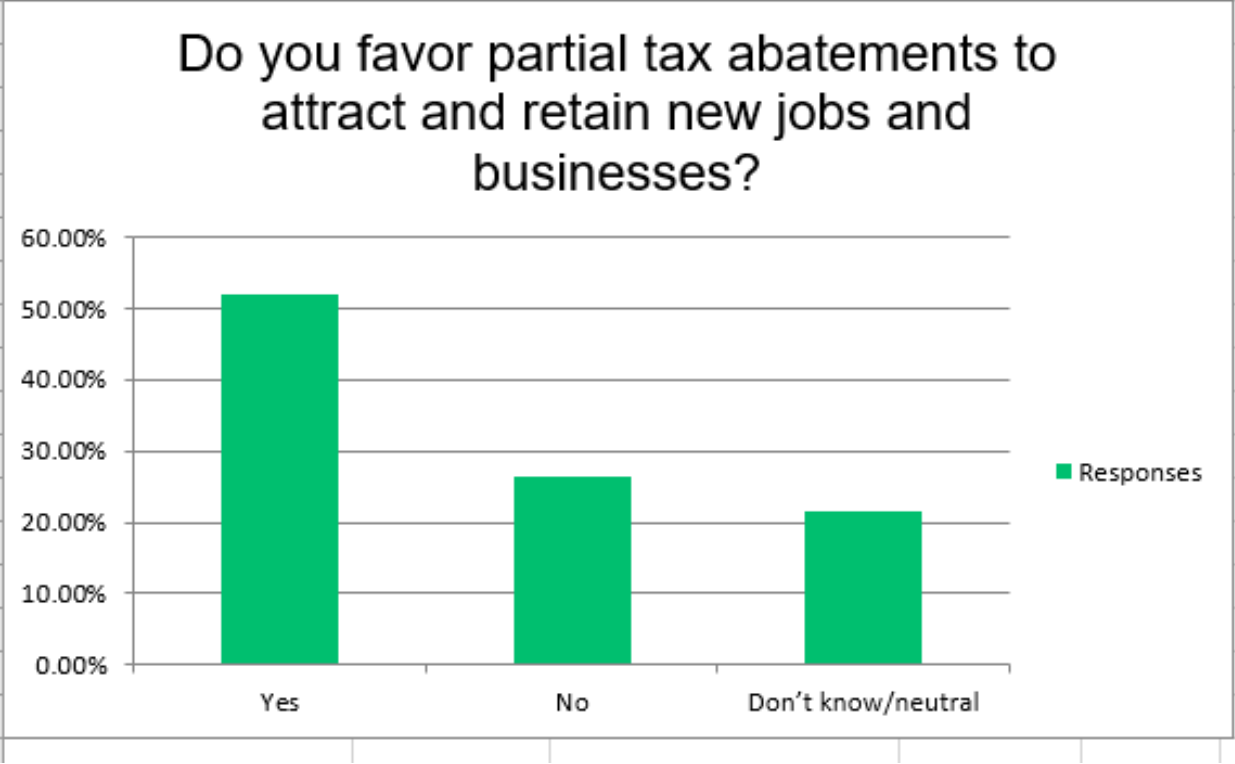
If you were going to locate or relocate a business today, would you locate the business in the Township?				
Answer Choices	Responses			
Yes	24.69%	79		
No	26.25%	84		
Don't know/neutral	49.06%	157		
Why or why not?		59		
	Answered	320		
	Skipped	147		



Tuscarora Township Master Plan Public Input Survey

Draft

Do you favor partial tax abatements to attract and retain new jobs and businesses?			
Answer Choices		Responses	
Yes	51.85%	168	
No	26.54%	86	
Don't know/neutral	21.60%	70	
Explanation or comment:		30	
Answered		324	
Skipped		143	



Question 46

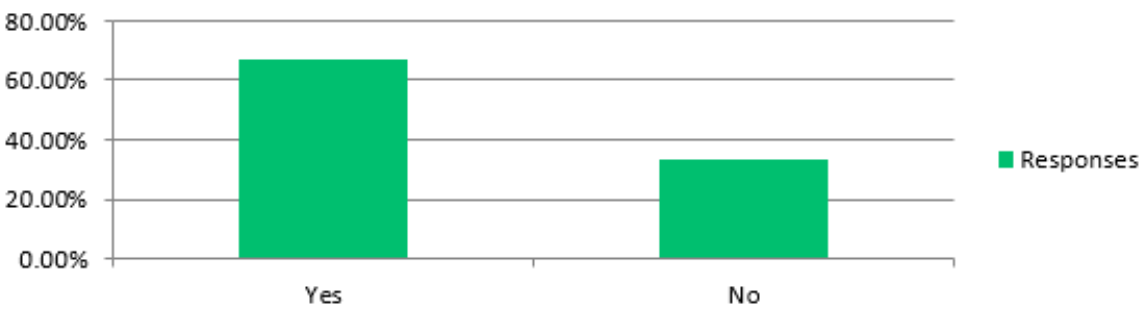
Tuscarora Township Master Plan Public Input Survey

Draft

Would you participate in future e-mail communications to stay up to date on events, future projects, and the overall needs of the Township? If yes, please provide an email address so we can keep you updated and informed on events, projects, etc.

Answer Choices	Responses								
Yes	66.89%	204							
No	33.11%	101							
E-mail Address:		164							
	Answered	305							
	Skipped	162							

Would you participate in future e-mail communications to stay up to date on events, future projects, and the overall needs of the Township? If yes, please provide an email address so we can keep you updated and informed on events,...



Question 47

Tuscarora Township Master Plan Public Input Survey

Draft

Please use this space to make any additional comments which might help Township officials plan for the community's future:				
Answered	101			
Skipped	366			



DATE OF MEETING: February 7, 2022

TITLE: Indian River Area Library Report

SUMMARY:

The Library held a successful “Birding vs. Birdwatching” program with Greg Bodker, with a total of 33 attendees, on Tuesday, Jan. 24th from 6-7 p.m.

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

- First Friday Flick: Harriet (PG-13), Friday, Feb. 3 @ 4 p.m.
- “Spice Up Your Life” Spices Class, Tues., Feb. 7 @ 6-7 p.m.
- “Spice Painting: Watercolor Bookmarks” Class, Wed., Feb. 22 @ 1-3 p.m.

Book Clubs:

- Nonfiction Book Club, Thurs., Feb. 2 @ 5:30 p.m.
- Cookbook Book Club, Thurs., Feb. 9 @ 3-4 p.m.
- Fiction Book Club, Wed., Feb. 15 @ 5:30 p.m.

Meetings:

- Outdoor Committee, every first Tuesday at 3:30 p.m.
- Policy Committee, every second Tuesday at 3:30 p.m.
- Library Board of Trustees Meeting, every third Tuesday at 3:30 p.m.
- Strategic Planning Committee, every fourth Tuesday at 3:30 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.



As of 1/31/2023

DATE OF MEETING: February 7, 2023

TITLE: Board Sewer Report

SUMMARY:

The Phase 2 final sewer design will be presented on March 6th at 6 PM at the Townhall.

The final Phase 2 application to the EPA for the \$3.5 million earmark should be filed by our meeting of February 7. The required EPA noticed was posted on the township web page on January 25th.

The EPA could approve disbursement of the \$3.5 million congressional earmark sometime in March. Then the township can begin the bid process on both Phase 1 and Phase 2.

FINANCIAL IMPACT: N/A

RECOMMENDATION: None

PREPARED BY: Trustees Kramer & Vance

DEPT/BOARD/COMMISSION: Sewer Subcommittee

ATTACHMENTS: None

This report, for the February meeting, covers a slightly longer time period due to my early submission last month.

The airport continues to be relatively quiet due to the adverse weather. Ironically the ground and airborne "Icing" conditions are significantly amplified by the humid conditions with temperature hovering near freezing. If the temperature is below about 10 degrees, the air is usually so dry that ice does not form on an airplane. The low clouds have also limited the days that it has been reasonable to fly.

Ken Osman and I have cleared snow three times since my last report. The big storm near Christmas was very challenging because of the packed, drifted snow. It took over 12 hours to clear that ne snowfall.

The financial impact of the warm weather and infrequent snow falls is primarily felt in our equipment repair budget and our fuel costs. So far these will be lower than normal in volume, but with the higher fuel prices we may not be able to save much money. We face the same situation in our heating costs. The temps help, the price per unit of natural gas hurts... For all the local businesses that rely on snow coverage to boost their winter revenues, I hope this winter will make an appearance soon. It is easier to get here if it is not snowing, but what fun can you have on no snow??

I hope everyone had a fun Holiday,
Andy Bowman



COVER LETTER

For Decision:

TITLE: Review of the Job Description for the Chief of Police

SUMMARY: The Chief of Police has never had a Job Description; I have prepared a Job Description and request the Board review it and make any necessary changes.

FINANCIAL IMPACT: 0.00

RECOMMENDATION: Seeking approval

PREPARED BY: Chief Temple

DEPT/BOARD/COMMISSION: Tuscarora Twp. Board

ATTACHMENTS:

Job Description of the Tuscarora Township Police Chief

1. Perform all duties of a Patrol Officer and Seargent as enumerated in the job duties and description.
2. Supervise and oversee the law enforcement activities of the Police officers in their day-to-day duties.
3. Review Officers daily reports and written reports for accuracy and quality of work performance.
4. Ensure compliance by all department personnel of all department protocols and council staff as needed to improve performance.
5. Perform yearly performance evaluations on employees.
6. Prepare the department work schedule and payroll.
7. Conduct the planning and assignment of programs and police activities.
8. Preparing and maintaining records and reports.
9. Managing subordinates and investigations.



Job Description of the Tuscarora Township Police Chief (continued):

10. Exercising judgment on the day-to-day operations.
11. Developing policies and regulations
12. Hiring, firing and discipline of all department staff.
13. Planning budgets for the police department.
14. Make sure all department personal are up to date on required yearly training.
15. Point of contact with media and press releases.
16. Point of contact for the Township Supervisor and Board Members.



REPORT TITLE: Tuscarora Township Police Department's 2022 Stats

SUMMARY:

**Tuscarora Township Police Department
2022 Stats**

Description:

Sexual Penetration	5
Non-Aggravated Assault	16
Aggravated / Felonious Assault	3
Extortion	1
Larceny – Theft from a Building	4
Larceny – Theft from a Motor Vehicle	2
Larceny – Theft of Motor Vehicle Parts	3
Larceny - Other	43
Motor Vehicle Theft	1
Motor Vehicle as Stolen Property	1
Fraud – False Pretense	3
Fraud – Credit Card / ATM	2
Fraud- Identity Theft	1
Damage to Property	8
Retail Fraud – Theft	4
Violation of Controlled Substance Act	2
Obstructing Police	1
Obstructing Justice	21
Weapons Offense / Other	1
Operating While Intoxicated	19
Misdemeanor Traffic Violations	152
Trespass – Other	1
Conservation	1
Delinquent Minors	203
Incapacitation	1
Traffic Accidents	156
Non-Traffic Accidents	65
Parking Violations	15
Abandon Vehicle	22
False Alarm Activation	20
Hazardous Conditions	2
Liquor Inspections	190
Civil Matter Dispute / Family Trouble	166



**Tuscarora Township Police Department
2022 Stats (continued)**

Suspicious Situations	346
Lost and Found Property	41
Natural Death	1
Assist Other Agency	205
Assist Ambulance	51
Assist Fire	31
Assist Citizen	121
Motorist Assist	142
Gun Registrations	160
Lockouts	58
Welfare Checks	46
Special Detail	26
Blight Violation	20
Noise Violation	29
Fingerprinting	15
Fireworks Violation	5
Health and Safety	1
Tall Grass Violation	12
Ordinance Violation	1

Total: 2,446

Arrests

Bench	20
Misdemeanor	71
Traffic Arrest	66
Felony Arrest	50
Juvenile Arrest	5
Hours Worked	16,458.75
Miles Driven	63,988
Snow Miles	105

Traffic Enforcement

Verbal Warnings	1,595
Citations	216
Ordinance Violation	4
Snowmobile Citations	36
Snowmobile Verbal Warnings	93

FINANCIAL IMPACT: None

PREPARED BY: Chief Gordon Temple

DEPT/BOARD/COMMISSION: Tuscarora Township Police Department



REPORT TITLE: Tuscarora Township Police Department's Monthly Stats

SUMMARY:

**Tuscarora Township Police Department
December 27 2022 to January 30 2023**

Description:

Non-Aggravated Assault	1
Larceny - Other	1
Disorderly Conduct	1
Operating While Intoxicated	1
Misdemeanor Traffic Violations	9
Delinquent Minors	17
Traffic Accidents	12
Non-Traffic Accidents	3
Abandon Vehicle	6
False Alarm Activation	6
Liquor Inspections	16
Civil Matter Dispute / Family Trouble	12
Suspicious Situations	32
Lost and Found Property	3
Natural Death	1
Assist Other Agency	15
Assist Ambulance	5
Assist Citizen	11
Motorist Assist	8
Gun Registrations	9
Lockouts	9
Welfare Checks	4
Blight Violation	1

Total: 183

Arrests

Bench	0
Misdemeanor	6
Traffic Arrest	5
Felony Arrest	1
Juvenile Arrest	0
Hours Worked	1,584.5
Miles Driven	5,785
Snow Miles	219

Traffic Enforcement

Verbal Warnings	204
Citations	22
Ordinance Violation	0
Snowmobile Citations	11
Snowmobile Verbal Warnings	19



REPORT TITLE: Tuscarora Township Police Department's Monthly Stats

SUMMARY: Tuscarora Township Police Department
November 29 2022 to December 26 2022

Description:

Sexual Penetration	1
Non-Aggravated Assault	1
Larceny – Theft of Motor Vehicle Parts	2
Larceny - Other	4
Damage to Property	2
Obstructing Justice	3
Misdemeanor Traffic Violations	11
Delinquent Minors	21
Traffic Accidents	12
Non-Traffic Accidents	5
Abandon Vehicle	1
False Alarm Activation	1
Liquor Inspections	14
Civil Matter Dispute / Family Trouble	9
Suspicious Situations	20
Lost and Found Property	1
Assist Other Agency	11
Assist Ambulance	3
Assist Fire	1
Assist Citizen	4
Motorist Assist	13
Gun Registrations	11
Lockouts	3
Welfare Checks	5
Special Detail	4
Blight Violation	2

Total: 165

Arrests

Bench	6
Misdemeanor	0
Traffic Arrest	9
Felony Arrest	5
Juvenile Arrest	1
Hours Worked	1,301.5
Miles Driven	4,458

Traffic Enforcement

Verbal Warnings	129
Citations	17
Ordinance Violation	0
Snowmobile Hours	7



FINANCIAL IMPACT: None

PREPARED BY: Chief Gordon Temple

DEPT/BOARD/COMMISSION: Tuscarora Township Police Department



REPORT TITLE: Tuscarora Township Police Department Activities

SUMMARY:

In November 2022 our Officers participated in Emergency Vehicle Operation (EVO) training at the Indian River Airport.

In December 2022 our Officers participated in (3) on-line trainings. Topics covered were: Workplace Harassment, Anti-biased Training, and Autism / Special Needs Subjects Training.

On January 18, 2023, Officer Jackson Jones resigned his position with our Department to seek employment with the Otsego County Sheriff's Department.

We are currently accepting applications to fill the vacant position. A posting has been placed on the M.C.O.L.E.S. website.

In January 2023 our Officers are currently participating in the bi-annual trainings for LEIN Operations and Security Awareness Training.

Our Department has recently adopted the following updated policies to the Department's Policy Manual:

- Use of Department Credit Card Policy
- Hiring Process Policy
- Budget and Petty Cash Policy

FINANCIAL IMPACT: None

PREPARED BY: Chief Gordon Temple

DEPT/BOARD/COMMISSION: Tuscarora Township Police Department



REPORT TITLE: Tuscarora Township Police Department Drug Recognition Expert (DRE)
End of Year Report – 2022. Officer Janet Myerson #1723

SUMMARY: See Attached Report

Tuscarora Township Police Department
Drug Recognition Expert (DRE) End of Year Report – 2022
Officer Janet Myerson #1723

I became a Drug Recognition Expert (DRE) in February 2022 after completing two weeks of training followed by a week of internship in Florida and a final exam. The internship consisted of 12 evaluations on volunteers with a requirement of 75 % accuracy rate of my opinion on each of the 12 evaluations. My accuracy rate was a 100% on the 12 evaluations. Since bringing my expertise back to the department, I have conducted nine evaluations in 2022 which are outlined below:

Evaluations:

1. March 6, 2022 - I arrested a male driver for Operating Under the Influence of Drugs (OUID) at 1929 hours. An evaluation was performed on the driver and my opinion of the drug category I believed the driver was under the influence of was Cannabis. Lab results for blood obtained from the driver showed he had Cannabis (THC) and Central Nervous System Depressants (Sertraline also known as Zoloft & Nersertraline) in his system.
2. March 20, 2022 - Tuscarora Township Police Officer C. Diehl had arrested a driver for OUID at 1615 hours. An evaluation was conducted on the driver and my opinion was that she was under the influence of a Central Nervous System Stimulant. The lab results for her blood were that she had Central Nervous System Stimulants (Amphetamine & Methamphetamine) in her system.
3. May 11, 2022 - Michigan State Police Trooper R. Davis arrested a driver for OUID at 0852 hours and the driver agreed to partake in an evaluation. My opinion of the drug category the driver was under the influence of was Central Nervous System Depressant. The driver's lab results showed he had Central Nervous System Depressants (Gabapentin & Alprazolam) and a Narcotic Analgesic (Methadone) in his system.
4. July 23, 2022 – Cheboygan County Sheriff's Sergeant D. Tebo arrested a female driver for OUID at 1737 hours. An evaluation was conducted on her and my opinion of the drug categories she was the influence of were Central Nervous System Depressant and Narcotic Analgesic. Her blood results showed she had Central Nervous System Depressants (Pregabalin, Cetirizine & Alprazolam) and a Narcotic Analgesic (Morphine) in her system.
5. August 10, 2022 – Cheboygan County Sheriff's Deputy J. Novak arrested a driver for OUID at 2020 hours. The female driver agreed to participate in an evaluation. My opinion of the drug category she was under the influence of was Narcotic Analgesic. Her blood results showed she had a Central Nervous System Stimulant (Cocaine), Central Nervous System Depressants (Diazepam and Diphenhydramine also known as Antihistamine) and a Narcotic Analgesic (Fentanyl) in her system.

6. October 6, 2022 - Cheboygan County Sheriff's Deputy D. Kolatski arrested a driver for OUID at 0447 hours. An evaluation was conducted on the male driver and my opinion of the drug categories he was under the influence of were Central Nervous System Stimulant and Central Nervous System Depressants. Lab results for the driver's blood were a Central Nervous System Depressant (Gabapentin), a Central Nervous System Stimulant (Methylphenidate or commonly known as Ritalin) and a Narcotic Analgesic (Buprenorphine also known as Buprenex or Suboxone).
7. October 13, 2022 – Cheboygan City Police Officer B. Murray arrested a female driver passed out behind the wheel at a fast food drive-thru for OUID at 2135 hours. She agreed to have an evaluation conducted on her. My opinion of the drug category she was under the influence of was a Central Nervous System Depressant. Her lab results showed she had a Central Nervous System Depressant (Alprazolam also known as Xanax) in her system.
8. November 1, 2022 – Michigan State Police Trooper J. Burnette arrested a driver for OUID at 1616 hours. He agreed to participate in an evaluation. My opinion of the drug categories he was under the influence of were a Central Nervous System Depressant and a Narcotic Analgesic. The driver's lab results determined he had Central Nervous System Depressants (Gabapentin, Clonazepam also known as Klonopin) along with Cannabis (THC) in his system.
9. December 12, 2022 - Cheboygan County Sheriff's Deputy D. Stacks arrested a female driver for OUID at 0733 hours. An evaluation was completed on the driver and my opinion for the drug category she was under the influence of was a Central Nervous System Depressant. At the time of this report, the lab results had not yet been completed.

9 Evaluations - Operating Under the Influence of Drugs Arrest Time Frame

- 1 driver was arrested between 4:00 – 5:00am
- 2 drivers were arrested were between 7:00 – 9:00am
- 3 drivers were arrested between 4:00 – 5:00pm
- 2 drivers were arrested between 7:00 – 9:00pm
- 1 driver was arrested between 9:00 – 10:00pm

- Of the 9 total evaluations, 4 were male drivers and 5 were female drivers
 - 7 drivers were driving under the influence of prescription medication and unable to operate a vehicle safely
 - 2 drivers were driving under the influence of illegal drugs and prescription medication obtain illegally and unable to operate a vehicle safely

Eight of the evaluations concluded the drivers were polydrug users – the drivers ingested more than one drug at a time; one driver only had one drug in their system.

Lab results of all the drivers who participated in an evaluation indicated the most common drug category was the Central Nervous System Depressants and 10 different drugs from this category were ingested by drivers. The next two most common drug categories were Central Nervous System Stimulants with three different drugs from this category were ingested by drivers; and Narcotic Analgesics also with three different drugs from this category were ingested by drivers. The least common drug category was Cannabis.

Two DRE Evaluations have been performed in the first ten days of 2023. Continuing and proactive efforts will not only identified impaired drivers under the influence of drugs, but it will also remove them from the roads and aid in preventing crashes and saving lives.



FINANCIAL IMPACT: None

PREPARED BY: Chief Gordon Temple

DEPT/BOARD/COMMISSION: Tuscarora Township Police Department



AGENDA ITEM

February 7, 2023

TITLE: Assessing Department

FINANCIAL IMPACT: Minimal (Board of Review Training mileage, expenses) Budgeted.

RECOMMENDATION: See motion. Board of Review Training Schedule is underway. Board of review members are required to complete training course (3 hours) every two years.

Assessor Doug Kiepert has been in the office on Mondays and remotely working on Tuscarora Township's roll.

Assistant Assessor Teri Witulski has been busy entering data and updating sketches.

MOTION: Motion to approve assessor's report in the consent agenda and approve expenses for BOR training.

PREPARED BY: Supervisor Mike Ridley



AGENDA ITEM

February 7, 2023

TITLE: Downtown Development Authority

FINANCIAL IMPACT: None

RECOMMENDATION: No recommendation (see attachment, DDA minutes) Update: Dan Nivelt and Mike Ridley met with Consumers Energy and Boring Contractor to walk through the project. Hope to have plans developed by this spring and project complete by year's end.

MOTION: Motion to approve DDA's minutes and report in the consent agenda

PREPARED BY: Supervisor Mike Ridley

TUSCARORA TOWNSHIP DOWNTOWN DEVELOPMENT AUTHORITY

Monthly Meeting Minutes

January 16, 2023

Time: 7p

Location: Township Hall

Call to Order. Membership Roll Call:

PRESENT Dan Nivelte, Chairman; Mike Ridley, Secretary; Sue Fisher, Treasurer; Dave Yaczik; Diana Mallory; ABSENT Dawn Bodnar; Dave Driskill; Vice Chair Diane Friedriechnsen; Kris Olsen

I. Agenda – *Motion to approve agenda with changes made by Mike Ridley 2nd Dave Yaczik*

II. Meeting Minutes – *December Meeting motion to approve minutes made by Sue Fisher 2nd Dave Yaczik*

III. Financial Report/Bills

a. Diane Friedriechnsen asked Sue to look at the community promotion figures:
Tabled

b. No invoices presented at this time

c. Should the Sturgeon Improvements be put under the "community promotions GL, advised yes per DDA Board.

d. **Budget adjustment motion** made by Sue Fisher and seconded by Dan Nivelte; all in favor: GL 248-271-941-00 contingencies will move to another GL 248-271-977-00 Equipment (DDA to General pool first) See Attached. Se is also requesting the FULL Budget Report.

e. *Motion to accept Financial report Dan Nivelte 2nd Diana Mallory, all in favor.*

IV. New Business

1. Womans Club: Advised will rearrange Agenda itemsfor New Business only to voice Womans Club concerns and for Bob Murdocks to address the DDA Board and for them to be excused if necessary in a timely fashion.

Watering is the concern; The Womans Club will purchase a watering tank and battery, and the Township will store it. Parks and Rec would do in for the year 2023 but will need to be reimbursed. Doug will water 2-3x weekly the following year; *Mike Ridley motioned to pay up to \$3500 for the service, Diana Mallory 2nd, all in favor.*

2. Bob Murdock, Murdock Marine, LLC.: Presented a letter to the DDA board: See Attached. *Motion made by Dan Nivelte to address this request and Diana Mallory 2nd, all in favor.* Mike will call and make an appointment with Steve Mann re: this request. Much discussion regarding details for future plans.

3. Strategic Plan: Business owners are Level 1 stake holders. There is an attachment that was passed out for us to view. Diana Mallory suggested Daycare should be added, Dog and evening sitter services as well. Dan Nivelte also recommended a Community

Center/Building. Mike will write up a draft. Incremental Community Services suggested by Mike Ridley. Affordable Employment Houseing. Laundrymat. Improve EMS and our Police Force. Mental Health. Senior Center. Shuttle Services, water taxi. We need GOALS!! Much Discussion.

4. Capital Improvement Request: School Improvement, Safety. All the Strategic planning ideas to be incorporated in #4. Much discussion.

V. Update on Old Business:

1. CMS Visit to begin planning: Dan Nivelt and Mike Ridley will be attending.
2. Marina Park Dockage request: Kioske with Three Fires Confederacy will be in place, and DDA will pay \$3200 for this reimbursable expense via Tuscarora Township.
3. Underground Services: Updating panels only if cloth wiring exists and won't know that until they are inspected. May have to update or run wire/conduit from panel to bases. Then the DDA will determine cost to get this completed.
4. Pulte Corner Easement: Tabled, Lawyer is not getting back to the Township.

VI. Public Comment: None

VII. DDA Board Comment: Dave Yaczik would like a "Welcome to IR" sign closer to the Expressway Exit/On Ramp 313 at the North end of town and a "Welcome to Downtown" sign by Coldwell Banker to welcome those to the Downtown Area.

VIII. *Motion to Adjourn Dan Nivelt and Dave Yaczik 2nd, all in favor.*

Next meeting: February 19, 2023

Old Business



AGENDA ITEM

February 7, 2023

TITLE: Club Road Special Assessment

FINANCIAL IMPACT: \$159,750 (see Spreadsheet)

RECOMMENDATION: Board to accept proposed formula (\$750/front lot owners, \$500 for backlot owners) for Special Assessment process

MOTION: Motion to approve contacting Steve Mann (bond counsel) to write up the resolution for the first public hearing.

MOTION: Motion to finance \$11,250 through township funds over 5 years. (see Spreadsheet)

PREPARED BY: Supervisor Mike Ridley

January 12, 2023

Dear Property Owner,

As you know, the township is in the process of coming up with a way to pave Club Rd. I am interested in your feedback and it is obvious that a per foot charge through a Special Assessment is not to your approval.

What is your estimation of an equitable flat fee charge? I have spoken with a few residents of Club Road and there are valid points regarding the increased traffic due to the Burger King, the boat launch and Marina Park. I also agree that East Mullet and Kohler Townships generates an abundance of traffic as well. We have reached out to those two townships but have received no positive responses.

We have had to proceed with Special Assessments on Eagles Nest Rd. even though Burt Township generated a fair amount of traffic and Chippewa Beach Rd. where the golf course was responsible for a lot of the traffic. There was a lot of resistance to those projects due to these circumstances. In reality, Special Assessments are never perfect for every situation.

In short, I fear that completely paying for the repaving of Club Rd. with township funds will set a bad precedent for future projects. We have already received a lot of push back from residents that have paid for their road improvements through Special Assessments.

Again, I would appreciate your input regarding the potential of a flat fee. Please email your thoughts to supervisor@tuscaroratwp.com. You can also contact me at 231-420-3360 (c) or 231-238-7088 (o).

Sincerely,

TUSCARORA TOWNSHIP

Mike Ridley, Supervisor

CLUB ROAD ASSESSMENT RESPONSES

Jason Thornberry opposed

Mary Lou Chlipala, opposed

Email opposition from **Scott & Kathy Swanson**

Office visit from **Mr. & Mrs. Ray Ogden**, opposed

Phone call and letter of opposition from **Mr. William Adams**

Mr. Andy Goral neutral. Understands the need to pave the road

Name	Parcel ID	Front Feet (\$4.65ft)	Front ft. cost	Flat Rate	Total/parcel
Swanson	161-I33-000-011-00	200'		\$750	
Olsen	161-I33-000-013-00	75'		\$750	
Abare	161-I33-000-014-00	75'		\$750	
Adams	161-I33-000-015-00	75'		\$750	
Voisinet	161-I33-000-016-01	100'		\$750	
Voisinet	161-I33-000-017-00	96'		\$750	
Slowriver	161-I33-000-018-00	198'		\$750	
King	161-I33-000-020-00	224'		\$750	
Goral	161-I33-000-022-02	124'		\$750	
Thornberry	161-I33-000-023-01	200'		\$750	
Chlipala	161-I33-000-025-00	148'		\$750	
Entwisle	161-025-200-040-00	335'		\$750	
State of Michigan	161-024-200-055-00	1850'/1910' (ChCRC)		\$750	
Backlots					
Hall	161-I33-000-021-01	(backlot)		\$500	
Ogden	162-019-200-002-00	(backlot)		\$500	
Cox	162-030-100-001-00	(backlot)		\$500	
Project Estimate	\$193500 3"				
Bond Counsel	\$2,000				
Publication	\$500				
Total Estimate	\$196,000				
Twp. Contribution				\$11,250	
Owners Contribution	(\$11,250)				
Road Commission	(\$25,000)		Payment Estimates		Interest
Subtotal	\$159,750		\$750/5 yrs	\$164	\$69
			\$500/5 yrs	\$110	\$46
SOM (DNR) 50%					
Property Owners					
Flat Rate					
Per Foot Cost					

CHEBOYGAN COUNTY ROAD COMMISSION

PRELIMINARY CONSTRUCTION ESTIMATE

3"

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

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.

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

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



AGENDA ITEM

DATE: 2/1/23

TITLE: Sale of Township Property

SUMMARY: \

FINANCIAL IMPACT: EST Cost - \$4000. EST Net Proceeds - \$27,134.

RECOMMENDATION: To engage the services of Brian Fulford to establish property descriptions at a price not to exceed \$250. Accept purchase agreement from Drost Chocolate LLC with contingency stating sale of all 3 parcels must happen simultaneously or this offer becomes null and void. Closing on or before March 31,2023. Counter the offer from Miramonte Property Management LLC at a purchase price of \$17,146.00 and with contingency stating sale of all 3 parcels must happen simultaneously or this offer becomes null and void. Closing on or before March 31,2023. Authorize Supervisor Ridley to enter into a purchase agreement with the GLOW for 2,750 sq feet of land for \$3988.00 and with contingency stating sale of all 3 parcels must happen simultaneously or this offer becomes null and void. Closing on or before March 31,2023. All proceeds from the sale of these parcels shall be earmarked for future use of establishing a parking area on the southern most parcel being retained by the township.

PREPARED BY: Bobbi Balazovic

DEPT/BOARD/COMMISSION:

ATTACHMENTS: Purchase agreements, Sketches, Correspondence

Property Line

The GLOW

POINT OF BEGINNING

RAILROAD SPUR

2,750 SF ±
3088

11,825 SF ±

17,146

10,000

RAILROAD CENTERLINE



Bobbi:

Attached are 2 sketches: the overall strip Tuscarora Township acquired from the MDNR, and the Northerly end showing The Glow etc. I collaborated my work with MDNR Surveyor Carl Kiiskila in the final legal description which extends about 420' Northerly of the original offer to purchase by the Township. I had sent my legal descriptions and CAD info to Carl, and in house they made revisions and the deed was drafted, so you may not have the overall drawing that is attached unless Diane Hahn received something from the MDNR. There were 2 other concepts in negotiation, but this was the end result as evidenced by the recorded deed.

The purpose of the North End Sketch is to show that the strip is only 27' wide at the new Property Line between The Glow & Bear Barbell. The narrow strip behind Bear Barbell is only 13' wide. I think the 12" sewer main is in this strip – the point being there probably isn't much to sell to Bear Barbell – probably only a small spherical triangle if you retain a strip for the 12" sewer. I don't get to use spherical triangle very often, so it was a good diversion today.

For the 4 properties involved from Craig Waldrons Parcel to Bear Barbell, I estimate approximately \$2,000 to locate the sewer manholes for defining a strip to retain for access and maintenance, stake corners, and prepare legal descriptions for conveyance on a Certificate of Survey in recordable form, and provide a legal description of the Township Remainder.

Sincerely,
Fullford Surveying & Mapping, PC

Brian K. Fullford, PS

[illegible]



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.

138 x 50 6.989 72.46 FF
1.45 sq ft.

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 grantee 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: [Signature] 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.



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. 11825 sq ft

Part of COM E 1/4 COR SEC 24 T35N R2W TH S 86D 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 WILL 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 11825 sq ft

The property is purchased subject to zoning ordinances and to restrictions and easements of record. 11825 sq ft

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

Seller's Initials

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. **CONDITIONS OF PREMISES:** 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. Any request by Buyer to modify this Agreement based on the results of an inspection(s) shall terminate this Agreement, unless: 1) the request is agreed to by Seller in writing, and 2) the Buyer proceeds to remove the inspection contingency, in writing, within the time for inspections.
- ☒ 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 20 of this agreement, or see addendum attached hereto. Home warranty may be available for purchase with this property. Ask your agent.
13. **SELLERS DISCLOSURE:** ☐ Buyer acknowledges that a Seller Disclosure Statement has been provided to Buyer.
☐ Seller shall provide Buyer with a Seller Disclosure Statement with Seller's acceptance of this offer. Pursuant to Public Act 92 of 1993 Buyer will have 72 hours after hand-delivery of the disclosure statement (or 120 hours after delivery by registered mail) to terminate this contract by delivery of a written notice to Seller or Seller's agent.
14. **LEAD-BASED PAINT DISCLOSURE:** (For residential housing built prior to 1978.) Buyer acknowledges that prior to signing the Purchase Agreement, Buyer has received and reviewed a copy of the *Lead-Based Paint Seller's Disclosure form*, the terms of which are incorporated herein by reference.
15. **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 grantee the right to make All (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.
16. **FOR VALUABLE CONSIDERATION:** Buyer gives Seller until 11/04/2022 to accept this offer and agrees that this offer, when signed, will constitute a binding agreement between Buyer and Seller and herewith deposits \$1000 Upon Acceptance 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.
17. **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 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.
18. **SALE TO BE CLOSED** on or before 12/30/2022
month day year
19. **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

Purchaser's Initials

MPM

Seller's Initials

20. ADDITIONAL CONDITIONS: Addendum - ☐ Yes ☒ No

No Tax Protraction

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: [Signature]

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

ASB

Seller's Initials

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

<i>MPM</i>	
------------	--

Seller's Initial

--	--

New Business



AGENDA ITEM

February 7, 2023

TITLE: MI Department of Natural Resources

FINANCIAL IMPACT: Intangible

RECOMMENDATION: The Michigan Department of Natural Resources is planning a clear cut of standing timber along West M-68 (parcel ID 161-026-300-001-00). DNR will give a short synopsis of the proposed clear cut.

MOTION: Motion to object to or support clearcut on M-68

PREPARED BY:

Mike Ridley

Tuscarora Township Supervisor

Existing Treatment

Clearcut with Retention: Clearcut areas in irregular shapes and sizes to regenerate oak and aspen. Clearcut a strip of trees approximately 40-feet wide along M-68. Protect recreational trails during harvesting activities.

Specific Treatment Language: Final harvest in irregular shapes and variable sizes, targeting approximately 40% of the stand acreage during this year of entry. Focus treatments on areas with declining aspen and/or oak, avoiding areas with dense desirable advanced regeneration. Harvest a strip along M-68, half to one chain wide. Do not cut any hemlock; protect any hemlock within treatment area from scorch by marking leave trees around their crown(s). White and/or red pine may be marked to leave at a density of one tree per acre if high quality phenotypes are present within the treatment area. In addition, leave all trees meeting legacy criteria if present in treatment area. Leave all obvious hollow/den trees. Evaluate for and leave trees meeting legacy tree criteria.

Actual treatment boundaries may vary greatly from prescribed locations based on field observations. Sign and protect any recreational trails affected by treatments. Require oak wilt spec.

Proposed New Treatment

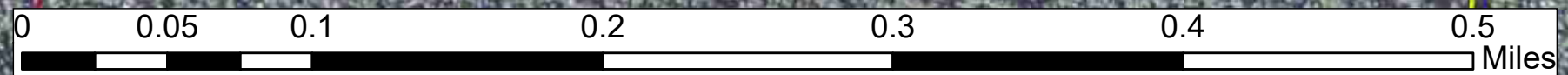
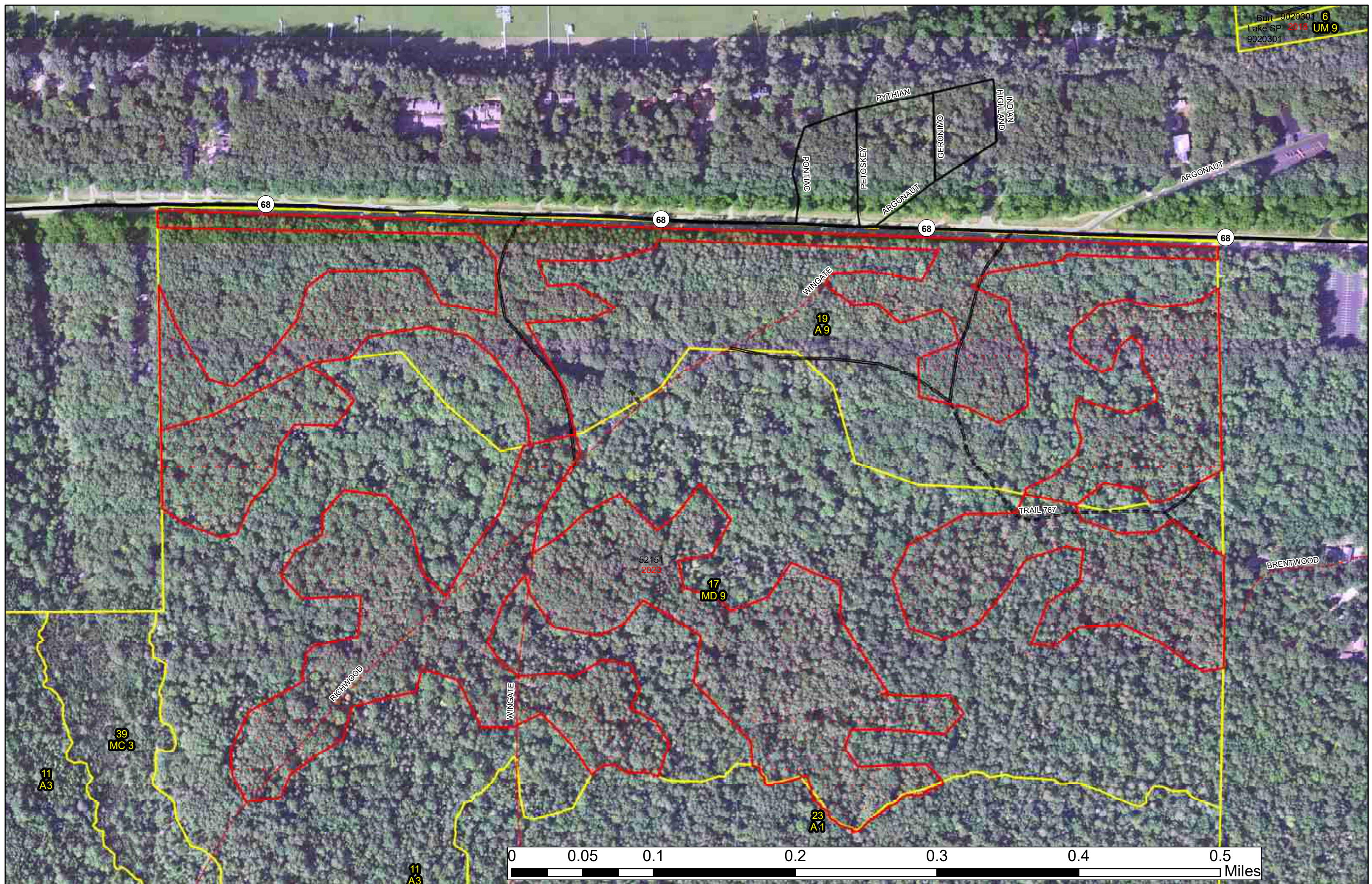
Selection Harvest with Gaps: Harvest individual trees and smaller gaps to promote diverse regeneration and reduce fuel load. Protect special features. Preserve the integrity of the scenic corridor along M-68 and protect the recreational trails.

Specific Treatment Language: Manage by thinning to a variable Basal Area, 20-120 BA, and implementing gaps at a density of two to three gaps per ten acres. Gaps are to be variable in size ranging from ¼- to 2- acres and should focus on pockets of aspen. Do not harvest any conifer or other underrepresented species except those required to provide for operability; do not harvest any hemlock and protect them from scorch. Leave all trees meeting legacy criteria. Leave all obvious hollow/den trees for wildlife; protect any stick nest if observed. Require Oak Wilt spec (non-negotiable).

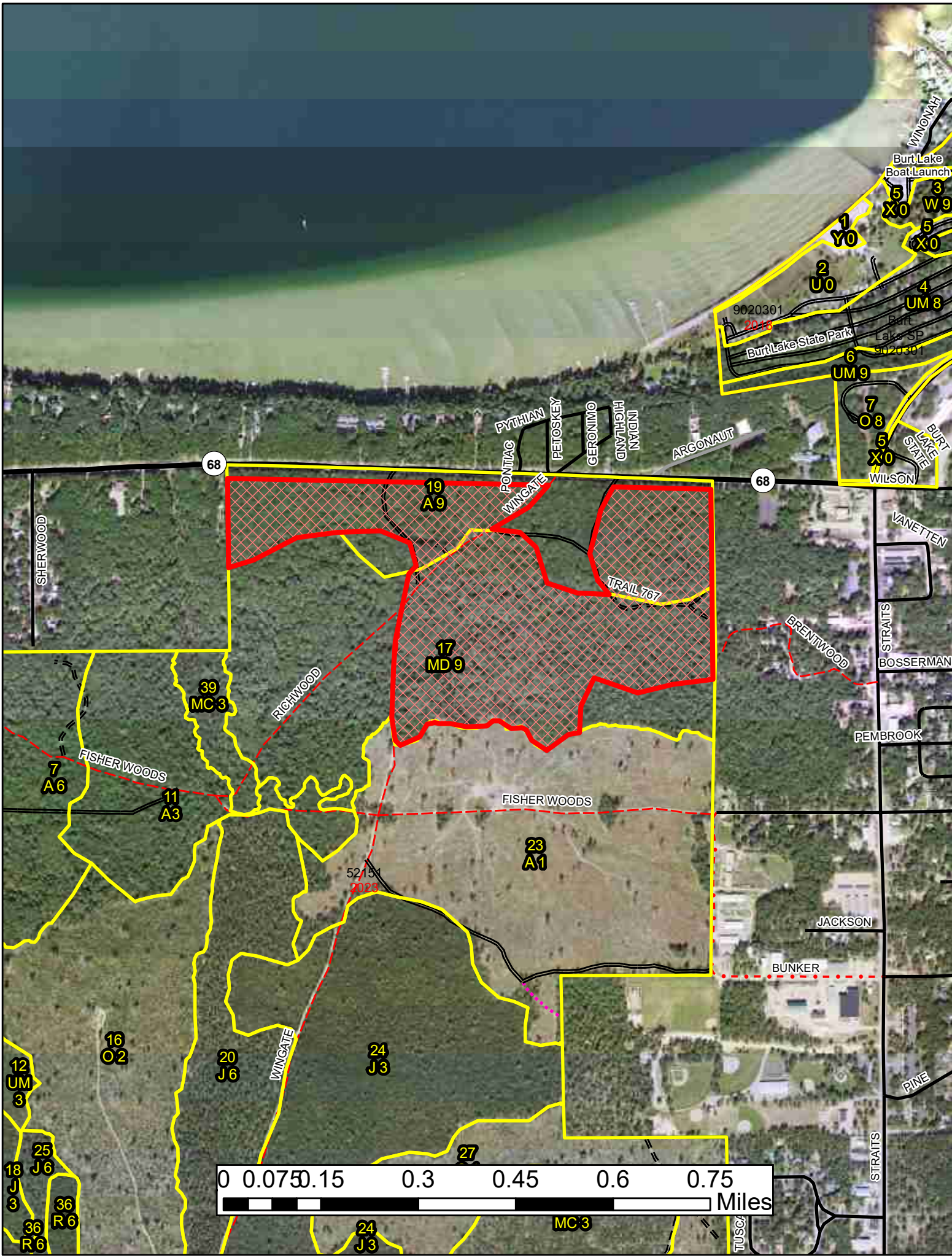
Preserve the aesthetics along M-68 with minimal harvesting. Keep gaps away from road and trail edges; sign and protect all trails during harvesting operations.

Any individual trees (such as sacred crooked trees) or areas with apparent Indigenous, cultural, or otherwise historical significance must be excluded from the sale if found. Historical/Archeological sites must be reported to the State Archeologist.

Burt 9020301 6
Lake SP 2018 UM 9
9020301







Resolution of Support
Township of Tuscarora
County of Cheboygan, State of Michigan

Minutes of a Regular Meeting of the Tuscarora Township Board of the Township of Tuscarora, County of Cheboygan, Michigan held in the Township municipal offices Tuscarora Township on February 7, 2023, at seven o'clock P.M.

MEMBERS PRESENT: Reidsma, Kramer, Vance, Members: Ridley, Balazovic

MEMBERS ABSENT: None

The following resolution was offered by Trustee Janet Vance and supported by Trustee Robert Kramer.

WHEREAS, the Board of Trustees does not support the original Michigan Department of Natural Resources (DNR) plan to "Clear Cut" 80 of 200 acres of State Forest along M-68 as detrimental to the natural beauty of the area enjoyed by our citizens and extremely detrimental to the tourist-based economy because of the parcel's current substantial recreational use;

WHEREAS, the Board of Trustees recognizes the benefit of responsible forestry management by the DNR and recognizes the benefit of preserving the beauty and aesthetics of mature growth forests within our Township;

WHEREAS, the Board of Trustees supports the DNR efforts to protect special features such as underrepresented trees and wildlife trees and efforts to protect and preserve culturally and historically significant features within our forests;

WHEREAS, the Board of Trustees supports the DNR efforts to make necessary considerations for climate adaptability and watershed protection and efforts to cooperate with the community to achieve healthy forests, as well as preserve the beautiful environment we all love and enjoy.

THEREFORE, BE IT RESOLVED, the Board of Trustees, Tuscarora Township, Cheboygan County, Michigan, hereby supports an alternative DNR plan presented to the community of "Selective Cut" which preserves the aesthetics along M-68 and the many recreational trails in the parcel; which considers forest visibility along trails and highways; and further supports proposed "Gap Placement" that should be interior and not adjacent to roads or trails.

AYES: Members:

NAYS: Members:

RESOLUTION DECLARED ADOPTED.

Jay Reidsma
Township Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Township of Tuscarora, County of Cheboygan, Michigan, at a regular meeting held on February 7, 2023, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.



AGENDA ITEM

DATE: 2/1/23

TITLE: Folding Machine

SUMMARY: Replace existing machine

FINANCIAL IMPACT: \$3500

RECOMMENDATION: Approve purchase of Formax FD6104 from Van's for \$3500.

PREPARED BY: Bobbi Balazovic

DEPT/BOARD/COMMISSION:

ATTACHMENTS: Quote/Specs

Sales Quote

Van's Business Machines
'Service is Our Profession'
2105 N US HIGHWAY 31
Petoskey, MI 49770
Phone: 231-347-6450
Fax: 231-347-6491
Fed Tax ID: 47-3815679

Sales Quote #:
000393

Bill To:

TUSCARORA TOWNSHIP
3546 STURGEON AVE
PO BOX 220
INDIAN RIVER, MI, 49749
(231) 238-0970

Ship To:

TUSCARORA TOWNSHIP
3546 STURGEON AVE
PO BOX 220
INDIAN RIVER, MI, 49749
(231) 238-0970

QUOTE DATE	CUSTOMER ORDER #	PAYMENT TERMS	SALESPERSON		SHIPPED VIA	
12/20/2022		Net 30	Jay		Delivery	
Items						
Item #	Description		Quantity	Unit of Measure	Unit Price	Amount
FD6104	FORMAX FD6104		1	Each	\$3,500.00	\$3,500.00

Comments:		SUBTOTAL	\$3,500.00
		DISCOUNT	-\$0.00
		OTHER CHARGES	\$0.00
		TAX	\$0.00
		Total Amount	\$3,500.00

Signature: _____ Date: _____

Terms and Conditions

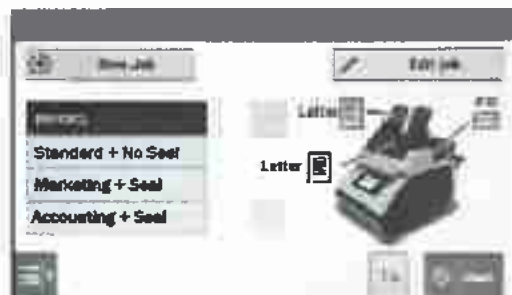
***Terms of Quotation and Purchase:** Machines are given a 6 month warranty from date of delivery; a maximum number of covered copies may be stipulated. Leases are provided with the expectation that payments will be made on time unless special accommodations are arranged. The first or first two payments may be requested as down payment. Upon receiving a written or verbal request to purchase, the sale is considered final and the customer is expected to provide payment within thirty days of receiving the machine (unless otherwise stipulated.) All sales are final. Machines are as quoted and are delivered as is; refurbished machines may differ slightly from quote. First time sales are pending receipt of a completed Application for Credit and any pertinent tax exemption papers.

Receipt of this quote serves as acknowledgement of understanding of these terms and conditions, specifications and details of the quoted goods or services, and information contained within brochures or other provided documentation. Van's Business Machines will make every effort to meet your needs; if there is any confusion about the quote or above terms, please contact us immediately.

Further options are available upon request. The Sale Price includes delivery, setup, and one hour of configuration and instruction. If using with Apple Computers, Adobe PostScript must be added. Prices are good for 30 days from date of quote.

FORMAX[®]

FD 6104 FOR FOLDING & INSERTING



Intuitive Color Touchscreen



The User-Friendly Low-Volume Mailing Solution

The FD 6104 inserter offers the latest technology in entry-level tabletop inserters, making it possible for any size company to enjoy the benefits of automated folding and inserting. The affordability of this inserter eliminates the need to send out tens of thousands of mail pieces in order to justify the cost of automation.

The 5" full-color touchscreen control panel features wizard-based software which guides operators through setup and operation. It provides quick access to saved jobs, right on the home screen, while bold icons indicate the status of each feeder. Users can program up to 15 jobs for instant, one-touch operation.

With two fully-automatic sheet feeders and one automatic insert/BRE feeder, it offers a range of folding and inserting capabilities. It processes documents up to 14" in length, producing up to 1,350 envelopes per hour. Electromagnetic double document detection ensures each envelope contains the correct number of documents. The energy-saving mode automatically puts the inserter into standby after one hour of being idle.

An optional Fold-only C-Fold Kit is available for those who need to produce C-folded documents without inserting into an envelope, ideal for brochures and marketing pieces. The kit is easily installed without tools, simply by swapping out the moistener kit.

Don't waste any more valuable time and money manually folding and inserting. Automate your mailings with the FD 6104 and maximize your company's efficiency.

Operating Features

5" Color Touchscreen: Graphical interface provides quick, easy setup, with job list on home screen

Versatile: 2 1/2 stations insert 1-2 sheets plus BREs/small inserts

Speed: Produces up to 1,350 filled envelopes per hour

15 Programmable Jobs: Handy for recurring or frequently processed applications

Dedicated BRE/Insert Feeder: Fold and/or insert sheets and BREs

Clamshell Design: Easy access to the paper path

Easy Load Feeders: Top-loading, with adjustable side guides

Accumulate Before Folding: Documents are folded and inserted together

Double Document Detection: Electromechanical sensors are unaffected by dust, smudges or paper color, providing essential document integrity

Fold Types: C, V, Double Parallel, no fold

Fold Only without Inserting

Folding Capacity: Up to 5 sheets

Resettable Counter: Provides accurate count of envelopes processed

ECO Mode: Energy-saving feature places the inserter into sleep mode after 1 hour of inactivity

Catch Tray: Adjusts to hold up to 100 envelopes, #10 and 6" x 9.5"

Abilities

Daily Mail Mode: For inserting stapled sets

Seal and Non-Seal Capabilities

Cascade Mode: Maximizes output by connecting feeders with the same document. When the first feeder empties, the second automatically starts feeding, for a total hopper capacity of up to 200 sheets.

Option

Fold-only C-Fold Kit: Creates C-folded sheets which don't require inserting, ideal for brochures, marketing pieces, fund raising and more. Easily installed by temporarily replacing the moistener kit.

Specifications

Hopper Capacity:	Up to 100 sheets in each sheet feeder (20#)
	Up to 100 inserts/BREs in the insert feeder
	Up to 100 outgoing envelopes
Fixed Speed	Up to 1,350 pieces per hour
Duty Cycle:	Up to 5,000 pieces per month
Folding Capacity:	Up to 5 sheets at once
Programmable Jobs:	Up to 15
Paper Size:	5.6" - 8.9" W x 7" - 14" H
Paper Weight:	18 - 30 lbs (68 - 113gsm)
Insert/BRE Size:	5.6" - 8.9" W x 3.5" - 5.9" H
Insert Weight:	20 - 62 lbs (75 - 233gsm)
BRE Weight	19 - 30 lbs (71 - 113gsm)
Outgoing Envelope Size:	8.8" - 9.5" W x 4.1" - 6" H
Dimensions w/o catch tray:	26" L x 17" W x 22" H
Weight:	82 lbs
Voltage:	120 Volts AC 50/60Hz
Safety Certifications:	UL approved

* Paper & envelope specifications may vary. All media must be tested.



User-friendly color touchscreen control panel



Easy to load feeders: sheets, envelopes and BRE/inserts



Adjustable catch tray handles envelopes up to 6" x 9.5"



Optional Fold-only C-Fold Kit: creates C-folded pieces which don't require inserting into an envelope

Formax - New Hampshire, USA

www.formax.com

Local Dealer:



AGENDA ITEM

DATE: February 7, 2023

TITLE: Verbal Clerk Report - RE: Elections, Financials, Taxes, and Office Efficiency

SUMMARY: Review of above listed items

FINANCIAL IMPACT: To be determined

RECOMMENDATION: Board to support further improvement in Transparency, Financial Fiduciary responsibilities, Election / Office efficacy

PREPARED BY: Clerk Jay Reidsma

DEPT/BOARD/COMMISSION: Clerk Office

ATTACHMENTS: None