Welcome to the Cedar Lake Improvement Board Budget Public Hearing & Special Public Meeting January 12, 2024

Board Members

Carolyn Brummund
Jesse Campbell
Dave Dailey
Steve Wusterbarth
Rob Huebel
Fred Strauer

Rex Vaughn

Alcona County Commissioner
Alcona County Road Commission Rep.
Greenbush Twp. Representative
Oscoda Twp. Trustee
Iosco County Commissioner
Iosco County Drain Commissioner
Citizen Riparian Representative

Cedar Lake Improvement Board Budget Public Hearing & Special Public Meeting Alcona County Courthouse Harrisville, MI 48740 Friday, January 12, 2024 10:00 AM EST

Proposed Agenda

- 1. Call to Order.
- 2. Roll Call.
- 3. Online Zoom Webinar Operating Protocol & Housekeeping.
- 4. Additions, corrections, and approval of Agenda as Presented.
- 5. Additions, corrections, and approval of Minutes of the 12-8-2023 Board Meeting.
- 6. Public Comment (not related to Public Hearing).
- 7. Motion to Recess for Public Hearing.
- 8. Open CLIB 2024 Budget Public Hearing.
 - a. Roll Call.
 - b. Presentation of 2024 Proposed Budget.
 - c. Open the Hearing for Public Comments.
 - i. Hear and consider public comments on the proposed Budget.
 - ii. Present any written remarks received by the Board prior to or during the Public Hearing.
 - d. Motion to Close Public Hearing.
- 9. Reconvene Special Meeting.
 - a. Roll Call.
- 10. Old Business.
 - a. Recap of 2023 Actual Budget through 12/31/23.
 - b. Final Review of 2024 CLIB Proposed Budget and consider adoption of 2024 Budget Resolution. Resolution draft included in Board Packet.

CEDAR LAKE IMPROVEMENT BOARD ALCONA COUNTY & IOSCO COUNTY RESOLUTION NO. 2024-1 A RESOLUTION TO APPROVE THE CEDAR LAKE IMPROVEMENT BOARD 2024 ANNUAL BUDGET

- c. Jones Ditch Property Update.
 - i. Request for Proposals for Real Estate Broker Services advertisements placed with the Alcona County Review and the Oscoda Press, will run in the January 17, 2024, and January 24, 2024, editions.
 - ii. Bids due January 31, 2024.
 - iii. Upcoming tasks include selection of Real Estate Broker, parcel survey/legal descriptions, land division application, ACRC driveway approval.

- d. 2024 Regular Meeting Schedule Issue.
 - i. The Greenbush Township Supervisor and your Chairman have had an unusual issue with failed delivery of multiple email messages requesting the use of the Greenbush Township Hall for CLIB Meetings in 2024. Finally resolved by cell phone on 1/10/23. Other than the 1/12/24 meeting, all other meeting dates are approved for the Greenbush Township Hall.
 - ii. The 2024 Regular Meeting Schedule has been posted at the Greenbush Township Hall.
- e. Jones Ditch Grant Opportunity Update.
 - i. Zoom Meeting with Lake State Railway Company (LSRC) took place on 1/4/24 with Rex Vaughn, Mark Kieser, & John Jacobson for CLIB, and Sean Pengelly and Tom Klemm for LSRC. Good news bottom line is that LSRC will issue a Letter of Commitment for Collaboration with the CLIB for a Midwest Glacial Lakes Partnership Grant.
 - ii. Kieser & Associates are on track to submit the grant application on or before Jan. 19, 2024.
- f. CLIB web site development and cost options.
 - i. Third quote received from local web site developer, Mike Suitor. Copy of quote included in Board Info packet.
 - ii. Based on price and experience, the Chair recommends selecting Mr. Suitor to develop and administer an expanded CLIB web site using our existing domain presently managed by K&A.
 - iii. Mark Kieser has pledged cooperation during the transition.

11. New Business.

- a. Review and approve bills that are now due or have been paid since last meeting.
 - i. Kieser & Associates, 2023/2024 Watershed Consulting Contract, professional services rendered, Inv. 23-333, \$9,326.70.
 - ii. Bloom Sluggett, professional legal services, November 2023, Inv. 24524, \$445.50.
 - iii. Pat Dailey, 2023 Fiduciary/Scribe Services, \$580.00.
 - iv. Pat Dailey, reimbursement for purchase of MS Office software for CLIB computer, \$158.99.
 - v. Rex Vaughn, reimbursement for printer toner cartridge, \$129.09.
- b. Request to Remove Special Assessments on CLIB Owned Property, 2023 Winter Property Taxes, Parcel 041-196-000-068-00 & 040-015-400-100-00.
 - i. Formal request sent to the Drain Commissioners on 12/8/2023, to remove the CLIB parcels from the Cedar Lake Level Special Assessment. Awaiting reply.
 - ii. The CLIB must move to remove itself from its own Cedar Lake Management & Weed Control Special Assessment District. Motion requested.
- 12. Public Comment.
- 13. Next Regular Meeting Date: Friday, April 12, 2024.
- 14. Adjournment.

Cedar Lake Improvement Board Public Hearing & Special Public Meeting Access Instructions

Friday, January 12, 2024, at 10:00 AM EST

ZOOM WEBINAR SERVICE ACCESS INFORMATION:

To join the Special Meeting & Public Hearing via Zoom, participants should do one of the following at the time of the meeting:

- Windows & Mac Desktops & Laptops, direct your web browser application to this web site: https://zoom.us/join and enter using Webinar ID: 823 6866 1390, Passcode: 849020. Zoom Client required.
- Phone Call (No Video) Call 312-626-6799 and enter Webinar ID: 823 6866 1390, Passcode: 849020
- •For Android and Apple iPhones and Tablets Download the Zoom app from the Apple App Store or Google Play store prior to the meeting, open the app, and then use Webinar ID: 823 6866 1390, Passcode: 849020

Cedar Lake Improvement Board Meeting Minutes Regular Public Meeting Greenbush Township Hall, Greenbush, MI Friday, December 8, 2023, 10:00 a.m.

- 1. Call to order 10:03 a.m.
- 2. Board Roll Call: Present--Vaughn, Brummund, Strauer, Campbell, Sutton. Absent: Huebel. There was a quorum. Dailey phoned in to participate but not vote. Total of 5 participants joined meeting in person or by phone.
- 3. Online Meeting Operating Protocol & Housekeeping was discussed.
- 4. Public Comments: Jeff Linderman inquired about the reason for the closed session held at October board meeting, inquired if anyone that was a non-board member was present during the closed session, and inquired the attorney's name that was part of the closed session.
- 5. Approval of 12-8-23 Agenda Motion to approve agenda as presented made by Brummund/Strauer. All ayes, motion passed.
- 6. Approval of Minutes from 10-13-23 meeting: Motion to approve minutes as presented made by Brummund/ Strauer. All ayes, motion passed.

7. Old Business:

- a) Freedom of Information Act (FOIA) Fee appeal by Jeff Linderman: The Appeal Decision confirmation letter was included in the board packet.
- b) Travis Sanitation: Unfulfilled scope of the work on the demolition project contract. Vaughn will follow up.
- c) Lake resident survey: Vaughn wanted opinions of board as to whether another motion needed to be made regarding the survey on a multi-year full lake dredging project. There is a motion from 4-13-23 that would allow for this action. The board felt the standing motion should hold and Vaughn will continue with the survey project.
- d) Briarwood Bay Cut dredging project: This project will not proceed at this time. The contractor that was contacted regarding this project was indicted by the State of Michigan and there are a few other concerns and obstacles. There was no motion made to proceed with this project at this time.

8. New Business

a) Mark Kieser, Kieser & Associates, called-in and reported on progress and initial results from the Jones Ditch TOPO LIDAR survey project and data analysis. Kieser presented a Jones Ditch Preliminary Hydrology Assessment report that identified significant future enhancement opportunities to improve flow from the western wetlands into Jones Ditch and Cedar Lake. He also identified a grant opportunity from the Midwest Glacial Lakes Partnership (MGLP) 2025 Lake Conservation Grant that may offer funding opportunities. The details of the grant funding level, grant objectives, physical modifications in the Cedar Lake Watershed to achieve grant objectives, the multi-phase project work plan (3-year project, 2025-2028), and other details were presented in Kieser's written report (included in the Meeting Packet). Additional grant information can be found at: https://midwestglaciallakes.org/grant/?Utm_campaign=FY25GrantRFP&Utm_medium=bulletin
If Kieser was named engineer of record on the grant by the CLIB, Kieser & Associates would write the grant for no fee. Motion that the board authorize Kieser & Associates to write and submit the grant application to the

CLIB
Regular Meeting
12-8-23 10 am
Greenbush Hall

DNR at no cost to the CLIB, naming Kieser & Associates as the engineer of record, was made by Campbell/Strauer. Roll call vote: all ayes. Motion passed.

- b) CLIB website development and cost options: Options presented: continue with Oscoda Township hosting our info or talk with Greenbush regarding co-hosting, expand our own site to include all information, or Kieser & Associates could host our information. Information and proposals included in packet. After much discussion a Motion to ask the Chair to pursue additional avenues for a website and continue to leave the option of Kieser and Clarity proposals on the table was made by Brummund/Campbell. Roll Call vote: all ayes. Motion passed.
- c) Review and approve bills that were paid since the 10-13-23 meeting and bills that are now due: Motion to approve payment as recommended: Bloom Sluggett LLC, October 2023 invoice 24424, \$2,315.50 and Kieser & Associates professional services rendered, invoice 23-313, \$3,955.00, was made by Brummund/Strauer. Roll call vote: all ayes. Motion passed.
 - d) 2023 Budget Review: Reviewed the budget and discussed. Under budget for 2023.
 - e) 2024 proposed budget: first reading, discussion, and any proposed changes:
 - i. added expenditure items: insurance, biennial audit, riparian opinion surveys.
 - ii. discussion on expenditure/revenue to consider: Sale of excess of property at Jones ditch, additional administration support.
 - iii/iv. Procedure for 2024 proposed budget: after proposed budget is accepted by the board, a Public Hearing is to be set with public notice published in the two local newspapers at least six days prior to the hearing. At the end of the Public Hearing, the board can consider a budget resolution. Motion made to set the date for the 2024 proposed CLIB Budget Public Hearing as January 12, 2024, by Brummund/Campbell. All ayes, motion passed.
- f) Motion made to set the CLIB regular stated 2024 meetings as follows: January 12; April 12; July 12; October 11; and December 6 at 10 a.m. by Brummund/Strauer. All ayes, motion passed.

Before moving onto Public Comments, Strauer asked if there was a conclusion regarding the sale of the excess property discussed during the proposed budget section of the meeting. Vaughn responded that there was no conclusion. After discussion, a Motion authorizing the Chair to advertise for and select a realtor, submit the documents for subdividing the property to the Alcona County Equalization Department, enter into negotiations with a prospective buyer and bring a recommendation for a sale prince and an initialed purchase agreement for approval was made by Vaughn/Campbell. All ayes, motion passed.

10. Public Comment (Added):

Jeff Linderman: He said that in today's meeting it was said the Oscoda Township does currently provide Notices & Packets for these meetings. He checked at 11 pm last night for this meetings information and no Agenda or contents for this meeting was posted. He supports this board creating a standalone site that the Board would manage to disseminate information such as minutes, notices, agendas and so forth. He thinks it is Incumbent on this board to follow the OMA & FOIA process to the "T". Thank you.

Chuck Kowalski: In regard to the October meeting, he stated that the FOIA request was not submitted by the AICLA. That at no time prior to July did the AILCA have anything to do with the request. Feels CLIB and AICLA need to work together. Expressed his opinion regarding all negative and nonproductive actions and opinions that have been voiced in public and social media.

CLIB
Regular Meeting
12-8-23 10 am
Greenbush Hall

Gary Cole: Thanked board for all the hard work and professionalism. Expressed his gratitude for the lake level. The lake is better for it.

Donna Barringer: Thanked the board for the action they just took regarding Mark Kieser's proposal for the grant. She felt the Board did more in ten minutes that the AICLA has done in the last year for the lake level, in her opinion. The CLIB has been justifying their existence and their hard work for the people on the lake and she hopes the board continues. Appreciates all the hard work and appreciates the board.

Rudy Sheridan (sp?): Has concerns regarding the storm drains around Lakewood Shores. There are some issues, and the drains are collapsing and he his wondering if it has ever been pursued to recycle back to Cedar Lake and not Lake Huron. Much discussion regarding this problem. Strauer was able to explain a little history and what his procedure he is following for this losco Drain Commissioner problem.

Dave Dailey: Added that the drainage affects Timberlake waterflow.

- 10. Next regular meeting date: Friday, January 12, 2024, 10 am
- 11. Adjourned 11:49 am

Cedar Lake Improvement Board Proposed 2024 Draft Budget

	i	2019 Budget	2019 Actual	2020 Budget	2020 Actual	2021 Budget	2021 Actual	2022 Budget	2022 Actual	2023 Budget	2023 Actual	2024 Budget
Revenue	Ϊ '							auget				_o Daaget
220-000-451.000	Spec. Assessment - Greenbush Twp	66,300.00	65,850.00	66,300.00	66,361.68	66,450.00	67,650.00	67,650.00	65,850.00	65,850.00	66,457.50	65,850.00
220-000-451.001	Spec. Assessment - Oscoda Twp	46,950.00	51,900.00	46,950.00	39,750.00	46,500.00	47,250.00	47,250.00	48,450.00	48,450.00	47,373.36	47,373.00
220-000-665.000	Interest Income - Bank Deposits	300.00	236.46	250.00	152.55	175.00	83.31	46.54	113.28	100.00	78.12	80.00
220-000-665.000	Interest Income - CD Interest	3,600.00	3,644.63	2,244.49	2,284.92	1,620.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sale of Excess Property @ Jones Ditch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Transfer To/From Fund Balance	17,207.50	-23,226.35	0.00	34,471.11	0.00	-21,427.67	0.00	140,885.83	16,362.00	9,831.33	0.00
	Total Revenue	134,357.50	121,631.09	115,744.49	143,020.26	114,745.00	93,555.64	114,946.54	255,299.11	130,762.00	123,740.31	113,303.00
	Jan Beginning Bank Balance		116,751.02		125,143.77		74,140.65		257,153.43		123,748.07	
	Dec Ending Bank Balance		125,143.77		74,140.65		257,153.43		124,932.79		113,916.74	
	Certificate of Deposit		155,439.65		157,724.57		0.00		0.00		0.00	
	Total Assets @ Year End		280,583.42		231,865.22		257,153.43		124,932.79		113,916.74	
	Net Change By Year		12,037.38		-48,718.20		25,288.21		-132,220.64		-11,016.05	
	,			•		•			1			
	, l	2019 Budget	2019 Actual	2020 Budget	2020 Actual	2021 Budget	2021 Actual	2022 Budget	2022 Actual	2023 Budget	2023 Actual	2024 Budget
Expenditures	<u>l</u>											
	Scribe/Recording Secretary	295.00	0.00	290.00	290.00	290.00	290.00	290.00	290.00	290.00	290.00	500.00
220-570-801.001	•	295.00	0.00	290.00	290.00	290.00	290.00	290.00	290.00	290.00	290.00	500.00
220-570-805.000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	4,500.00	3,500.00
	Legal & CPA Consultation Fees			0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	7,528.00	5,000.00
220-570-727.000		200.00	442.63	350.00	0.00	250.00	26.50	250.00	983.44	250.00	124.98	250.00
	Postage & PO Box	50.00	54.00	750.00	63.35	100.00	62.00	70.00	66.00	70.00	136.50	150.00
220-570-802.010	Lake Management Contract	8,000.00	0.00	9,969.00	9,060.00	10,150.00	10,035.00	11,850.00	12,100.00	12,000.00	11,480.80	14,448.00
	Limnologist Special Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220-570-967.000	Natural Shoreline Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220-570-967.001	Fisheries Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220-570-803.000	Consulting Engineering Contract	41,175.00	45,418.65	43,768.00	34,826.35	42,450.00	60,871.89	44,595.00	51,209.29	50,000.00	47,447.49	31,948.00
220-570-971.000	Construction Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00
	EGLE Berm Permit Appeal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220-570-804.000	Lake Herbicide Treatment Contract	60,000.00	31,508.50	50,000.00	83,618.25	55,000.00	21,395.25	50,000.00	32,838.00	40,000.00	34,383.59	40,000.00
220-570-861.000	Board Travel Reimbursement	300.00	748.92	600.00	0.00	250.00	0.00	250.00	0.00	600.00	865.96	250.00
220-570-901.000	Advertising/Meetings Incl. SAD	600.00	360.00	1,000.00	6,808.46	100.00	0.00	100.00	816.49	250.00	4,062.24	3,500.00
220-570-820.000	SAD Legal & Eng. Services	0.00	0.00	3,000.00	7,047.50	600.00	585.00	0.00	79.50	1,000.00	0.00	1,000.00
220-570-932.000	Rainfall Instrument Repair/Replacement	100.00	72.04	500.00	390.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220-570-961.000	Bank Charges (Oscoda)	0.00	0.00	0.00	36.25	0.00	0.00	0.00	104.56	120.00	0.00	0.00
220-570-969.000	Contingency	5,000.00	0.00	5,227.49	0.00	5,265.00	0.00	7,251.54	0.00	2,000.00	0.00	2,817.00
220-570-933.000	Watershed Construction Projects & Repair	18,342.50	19,800.00	0.00	590.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
220-570-805.000	Liability Insurance			0.00	0.00	0.00	0.00	0.00	0.00	0.00	801.00	900.00
220-570-808.000	Website Services & Support			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,540.00
220-570-975.000	Jones Ditch Acquisition & Disposition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,521.83	12,892.00	11,630.75	2,000.00

Totals: 134,357.50 98,404.74 115,744.49 143,020.26 114,745.00 93,555.64 114,946.54 255,299.11 130,762.00 123,740.31 113,303.00

Cedar Lake Improvement Board Actual 2023 Budget

		2019 Budget	2019 Actual	2020 Budget	2020 Actual	2021 Budget	2021 Actual	2022 Budget	2022 Actual	2023 Budget						2023 Act	ual Revenu	ies					
Revenue	-										Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
220-000-451.000	Spec. Assessment - Greenbush Twp	66,300.00	65,850.00	66,300.00	66,361.68	66,450.00	67,650.00	67,650.00	65,850.00	65,850.00	23,271.22		42,136.28				1,050.00						66,457.50
220-000-451.001	Spec. Assessment - Oscoda Twp	46,950.00	51,900.00	46,950.00	39,750.00	46,500.00	47,250.00	47,250.00	48,450.00	48,450.00	20,849.23		23,374.13			2,100.00				1,050.00			47,373.36
220-000-665.000	Interest Income - Bank Deposits	300.00	236.46	250.00	152.55	175.00	83.31	46.54	113.28	100.00	5.40	6.02	8.57	8.55	8.01	7.45	7.30	6.06	5.53	5.29	4.91	5.03	78.12
220-000-665.000	Interest Income - CD Interest	3,600.00	3,644.63	2,244.49	2,284.92	1,620.00	0.00	0.00	0.00	0.00													0.00
	Transfer To/From Fund Balance	17,207.50	-23,226.35	0.00	34,471.11	0.00	-21,427.67	0.00	140,885.83	16,362.00													
	Total Revenue	134,357.50	121,631.09	115,744.49	143,020.26	114,745.00	93,555.64	114,946.54	255,299.11	130,762.00	44,125.85	6.02	65,518.98	8.55	8.01	2,107.45	1,057.30	6.06	5.53	1,055.29	4.91	5.03	113,908.98
-																							
	Jan Beginning Bank Balance		116,751.02		125,143.77		74,140.65		257,153.43														
	Dec Ending Bank Balance		125,143.77		74,140.65		257,153.43		124,932.79														
	Certificate of Deposit		155,439.65		157,724.57		0.00		0.00														
	Total Assets @ Year End		280,583.42		231,865.22		257,153.43		124,932.79														
	Net Change By Year		12,037.38		-48,718.20		25,288.21		-132,220.64														
		2019 Budget	2019 Actual	2020 Budget	2020 Actual	2021 Budget	2021 Actual	2022 Budget	2022 Actual	2023 Budget						2023 Actua	al Expendit	ures					
Expenditures											Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
220-570-801.000		295.00	0.00	290.00	290.00	290.00	290.00	290.00	290.00	290.00													0.00
220-570-801.001	,	295.00	0.00	290.00	290.00	290.00	290.00	290.00	290.00	290.00												580.00	580.00
220-570-805.000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00				4,500.00									4,500.00
	Legal & CPA Consultation Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00				,	2,062.50			440.00	330.00	2,502.50	1	1,023.00	7,528.00
220-570-727.000	• •	200.00	442.63	350.00	0.00	250.00	26.50	250.00	983.44	250.00				124.98									124.98
220-570-728.000	3	50.00	54.00	750.00	63.35	100.00	62.00	70.00	66.00	70.00		1.50			63.00					72.00			136.50
	Lake Management Contract	8,000.00	0.00	9,969.00	9,060.00	10,150.00	10,035.00	11,850.00	12,100.00	12,000.00	960.00			1,140.00			2,454.40		3,026.40	3,900.00			11,480.80
	Limnologist Special Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00
220-570-967.000	Natural Shoreline Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00

,																				
220-570-805.000 Bi-Annual Audit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00			4,500.00								4,500.00
220-570-805.001 Legal & CPA Consultation Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00			1,170.00	2,062.50			440.00	330.00	2,502.50	1,023.00	7,528.00
220-570-727.000 Office Supplies	200.00	442.63	350.00	0.00	250.00	26.50	250.00	983.44	250.00			124.98								124.98
220-570-728.000 Postage & PO Box	50.00	54.00	750.00	63.35	100.00	62.00	70.00	66.00	70.00		1.50		63.00					72.00		136.50
220-570-802.010 Lake Management Contract	8,000.00	0.00	9,969.00	9,060.00	10,150.00	10,035.00	11,850.00	12,100.00	12,000.00	960.00		1,140.00			2,454.40		3,026.40	3,900.00		11,480.80
220-570-802.100 Limnologist Special Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											0.00
220-570-967.000 Natural Shoreline Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											0.00
220-570-967.001 Fisheries Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											0.00
220-570-803.000 Consulting Engineering Contract	41,175.00	45,418.65	43,768.00	34,826.35	42,450.00	60,871.89	44,595.00	51,209.29	50,000.00	5,663.84 5,	,124.20	3,257.50	10,909.20	8,436.25		5,576.48	3,238.32	1,286.70	3,955.00	47,447.49
220-570-971.000 Construction Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						199.00					199.00
220-570-806.000 EGLE Berm Permit Appeal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											0.00
220-570-804.000 Lake Herbicide Treatment Contract	60,000.00	31,508.50	50,000.00	83,618.25	55,000.00	21,395.25	50,000.00	32,838.00	40,000.00					2,560.00		27,879.59		3,944.00		34,383.59
220-570-861.000 Board Travel Reimbursement	300.00	748.92	600.00	0.00	250.00	0.00	250.00	0.00	600.00		698.28		167.68							865.96
Advertising/Meetings/Mailings Incl. SAD																				
220-570-901.000 Advertising/ Weetings/ Wallings Incl. 5Ab	600.00	360.00	1,000.00	6,808.46	100.00	0.00	100.00	816.49	250.00	816.49	321.05	470.05	977.65		1,477.00					4,062.24
220-570-820.000 SAD Legal & Eng. Services	0.00	0.00	3,000.00	7,047.50	600.00	585.00	0.00	79.50	1,000.00											0.00
Rainfall Instrument Repair/Replacement																				
220-570-932.000	100.00	72.04	500.00	390.10	0.00	0.00	0.00	0.00	0.00											0.00
220-570-961.000 Bank Charges (Oscoda)	0.00	0.00	0.00	36.25	0.00	0.00	0.00	104.56	120.00											0.00
220-570-969.000 Contingency	5,000.00	0.00	5,227.49	0.00	5,265.00	0.00	7,251.54	0.00	2,000.00											0.00
Watershed Construction Projects &																				
220-570-933.000 Repair	18,342.50	19,800.00	0.00	590.00	0.00	0.00	0.00	0.00	5,000.00											0.00
220-570-805.000 Liability Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				801.00							801.00
Jones Ditch Acquisition & Disposition																				
220-570-975.000 Johns Bitch Acquisition & Disposition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,521.83	12,892.00	1,	,308.75	930.00	9,392.00							11,630.75

Totals: 134,357.50 98,404.74 115,744.49 143,020.26 114,745.00 93,555.64 114,946.54 255,299.11 130,762.00 7,440.33 7,453.78 0.00 11,592.53 24,373.03 10,996.25 4,130.40 33,896.07 6,594.72 11,705.20 0.00 5,558.00 123,740.31

Cedar Lake Improvement Board Proposed 2024 Draft Budget

	Г	2019 Budget	2019 Actual	2020 Budget	2020 Actual	2021 Budget	2021 Actual	2022 Budget	2022 Actual	2023 Budget	2023 Actual	2024 Budget						2024	Actual Revo	enues					
Revenue	-												Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
220-000-451.000	Spec. Assessment - Greenbush Twp	66,300.00	65,850.00	66,300.00	66,361.68	66,450.00	67,650.00	67,650.00	65,850.00	65,850.00	66,457.50	65,850.00													
220-000-451.001	Spec. Assessment - Oscoda Twp	46,950.00	51,900.00	46,950.00	39,750.00	46,500.00	47,250.00	47,250.00	48,450.00	48,450.00	47,373.36	47,373.00													
220-000-665.000	Interest Income - Bank Deposits	300.00	236.46	250.00	152.55	175.00	83.31	46.54	113.28	100.00	78.12	80.00													
220-000-665.000	Interest Income - CD Interest	3,600.00	3,644.63	2,244.49	2,284.92	1,620.00	0.00	0.00	0.00	0.00	0.00	0.00													
	Sale of Excess Property @ Jones Ditch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
	Transfer To/From Fund Balance	•	,	0.00	,		-21,427.67	0.00	140,885.83	16,362.00	9,831.33	0.00													
	Total Revenue	134,357.50	121,631.09	115,744.49	143,020.26	114,745.00	93,555.64	114,946.54	255,299.11	130,762.00	123,740.31	113,303.00													
Г	Jan Beginning Bank Balance		116,751.02		125,143.77		74,140.65		257,153.43		123,748.07														
	Dec Ending Bank Balance		125,143.77		74,140.65		257,153.43		124,932.79		113,916.74														
	Certificate of Deposit		155,439.65		157,724.57		0.00		0.00		0.00														
	Total Assets @ Year End		280,583.42		231,865.22		257,153.43		124,932.79		113,916.74														
	Net Change By Year		12,037.38		-48,718.20		25,288.21		-132,220.64		-11,016.05														
	Г	2019 Budget	2019 Actual	2020 Rudget	2020 Actual	2021 Budget	2021 Actual	2022 Budget	2022 Actual	2023 Budget	2023 Actual	2024 Budget						2024 Δα	tual Expen	ditures					
Expenditures	L	2013 Baaget	2015 Actual	2020 Budget	2020 Actual	ZOZI Buuget	EOZI Actual	EUZZ Buuget	ZOZZ Actual	2023 Baaget	2023 Actual	2024 Buuget	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
	cribe/Recording Secretary	295.00	0.00	290.00	290.00	290.00	290.00	290.00	290.00	290.00	290.00	500.00	Juli	1 00	IVIGI	7.101	iviay	June	July	7.00	Jept	000	1101	Dec	Totals
220-570-801.000 Fi		295.00	0.00	290.00	290.00	290.00	290.00	290.00	290.00	290.00	290.00	500.00													
220-570-805.000 B	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	4,500.00	3,500.00													
	egal & CPA Consultation Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	7,528.00	5,000.00													
220-570-727.000 O	•	200.00	442.63	350.00	0.00	250.00	26.50	250.00	983.44	250.00	124.98	250.00													
220-570-728.000 P		50.00	54.00	750.00	63.35	100.00	62.00	70.00	66.00	70.00	136.50	150.00													
	ake Management Contract	8,000.00	0.00	9,969.00	9,060.00	10,150.00	10,035.00	11,850.00	12,100.00	12,000.00	11,480.80	14,448.00 (Contract Am	nount											
	mnologist Special Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	COILLI ACT ALL	ilouiit											
	atural Shoreline Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
220-570-967.000 Fi		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
	onsulting Engineering Contract	41,175.00	45,418.65	43,768.00	34,826.35	42,450.00	60,871.89	44,595.00	51,209.29	50,000.00	47,447.49	31,948.00 (Contract Am	nount											
220-570-971.000 C		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	COILLI ACT ALL	ilouiit											
	GLE Berm Permit Appeal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
	ake Herbicide Treatment Contract	60,000.00	31,508.50	50,000.00	83,618.25	55,000.00	21,395.25	50,000.00	32,838.00	40,000.00	34,383.59	40,000.00													
	oard Travel Reimbursement	300.00	748.92	600.00	0.00	250.00	0.00	250.00	0.00	600.00	865.96	250.00													
	dvertising/Meetings Incl. SAD	600.00	360.00	1,000.00	6,808.46	100.00	0.00	100.00	816.49	250.00	4,062.24	3,500.00													
	AD Legal & Eng. Services	0.00	0.00	3,000.00	7,047.50	600.00	585.00	0.00	79.50	1,000.00	0.00	1,000.00													
	ainfall Instrument Repair/Replacement	100.00	72.04	500.00	390.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
220-570-932.000 R	• • •	0.00	0.00	0.00	390.10	0.00	0.00	0.00	104.56	120.00	0.00	0.00													
220-570-961.000 B					0.00							2,817.00													
	Vatershed Construction Projects & Repair	5,000.00	0.00	5,227.49		5,265.00	0.00	7,251.54	0.00	2,000.00	0.00	,													
		18,342.50	19,800.00	0.00	590.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00													
220-570-805.000 Li	-			0.00	0.00	0.00	0.00	0.00	0.00	0.00	801.00	900.00													
	Vebsite Services & Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,540.00													
220-570-975.000 JC	ones Ditch Acquisition & Disposition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,521.83	12,892.00	11,630.75	2,000.00													

Totals: 134,357.50 98,404.74 115,744.49 143,020.26 114,745.00 93,555.64 114,946.54 255,299.11 130,762.00 123,740.31 113,303.00

CEDAR LAKE IMPROVEMENT BOARD

ALCONA COUNTY & IOSCO COUNTY

RESOLUTION NO. 2024-1

At a special meeting of the Cedar La	ke Improvement Board (the "Lake Board") held on
January 12, 2024, beginning at 10:00 a.m. at the	ne Alcona County Building, the following Resolution
was offered for adoption by Lake Board Mo	ember and was seconded by
Lake Board Member	:
	CEDAR LAKE IMPROVEMENT BOARD 2024 AL BUDGET
WHEREAS, Section 30927 of Part 30 the Lake Board adopt an annual budget;	9 of Public Act 1994 (MCL 324.30927) requires that
	g and Accounting Act, Public Act 2 of 1968, as s that the Lake Board hold a public hearing prior to
WHEREAS, the Lake Board has convafter the publication of notice as required by	ened a public hearing on the proposed annual budget law; and
WHEREAS, the Lake Board has consi	dered the proposed annual budget and any comments all budget.
NOW, THEREFORE, BE IT RESOL	VED AS FOLLOWS:
	cake Improvement Board 2024 Annual Budget in the ched as Exhibit A) as its general appropriations act unting Act.
transfer of funds thereunder and other matter	the annual budget, the amendment of the budget, the rs pertaining to financial operations pursuant to the ons of the Uniform Budgeting and Accounting Act
3. This resolution shall become effective upon	n signature.

-1-

The vote on the motion to adopt this Resolution was as follows:

YEAS:		-
NAYS:		
ABSENT/ABSTA	AIN:	
RESOLUTION D	DECLARED ADOPTED.	
	CERTIFI	CATION
•	•	lution adopted by the Cedar Lake Improvement to the required statutory procedures.
		Respectfully submitted,
Dated:	, 2024	By: Rex R. Vaughn
		Its: Chairman

CEDAR LAKE IMPROVEMENT BOARD REQUEST FOR PROPOSALS FOR REAL ESTATE BROKER SERVICES

The Cedar Lake Improvement Board (CLIB) seeks a real estate firm specializing in residential and lake front real estate to provide divestment services for property owned by the CLIB. It is the intent of this RFP to have the successful broker/firm enter into a Professional Services Contract with the CLIB to supply real estate services.

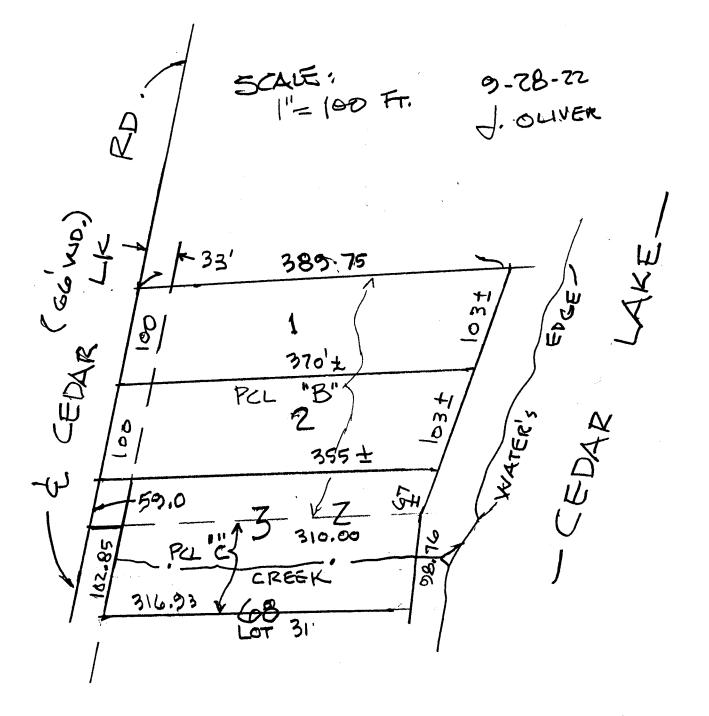
The CLIB has decided to sell a portion of its property located in Greenbush Township at 3325 W Cedar Lake Rd, Greenbush, MI 48738, Parcel ID # 040-015-400-100-00. The property available for sale will consist of a portion of the land east of Cedar Lake Rd. The CLIB will complete the land division process prior to offering the land for sale.

The real estate firm will be paid strictly on commission basis, will be expected to work closely with the CLIB, and provide monthly reports to the CLIB Chairman. Proposals that include a request for guaranteed fees will not be accepted.

All questions should be sent to Rex Vaughn, Chairman, CLIB, by email at rvaughn@tir.com. Prior to submitting a proposal, interested bidders must obtain the Request for Proposals Information Packet by emailing a request to the CLIB Chairman. Deadline for questions will be Friday, January 26, 2024.

Sealed proposals must be submitted **ONLY** by US Mail to the Cedar Lake Improvement Board, PO Box 53, Greenbush, MI 48738. All bidders must mail their proposals in time to meet the proposal deadline of 5:00 pm on Wednesday January 31, 2024. All proposals must be clearly marked on the outside "Proposal – Real Estate Broker Services".

The CLIB reserves the right to reject any and all bids, to waive irregularities in bids, and to accept bid believed to be the most advantageous to the CLIB and the public.



- PROPOSED DIVISION -



SEC. 15, TZ5N, R9E GREENBUSH TWP. ALCOHA CO., MI.

CEDAR LAKE IMPROVEMENT BOARD 2024 REGULAR MEETING SCHEDULE

<u>PLEASE TAKE NOTICE</u> that the Cedar Lake Improvement Board will hold Regular Public Meetings for the remainder of 2024 according to the schedule presented below.

Meetings will be held at 10:00 AM on the second Friday of the first month in each calendar quarter:

Friday, April 12, 2024 Friday, July 12, 2024 Friday, October 11, 2024

An additional Regular Meeting, that may include a Budget Public Hearing, will be held on Friday, December 6, 2024. Notification for any Budget Public Hearing will be placed in local newspapers. For Special Meetings or other Public Hearings, if any, notice will be given according to the Open Meetings Act.

Note: If any regular meeting date is changed, rescheduled, or cancelled, notice will be given according to the Open Meetings Act.

These meetings will generally be held at the Greenbush Township Hall, 5039 Campbell Street, Greenbush, MI 48738. If the location of the meeting must be changed, notice will be given according to the Open Meetings Act. Simultaneous public access conference call services may also be provided, but only if the venue can support such services. Information to access the remote services, if provided, will be included in the notices according to the Open Meetings Act.

Pursuant to ADA, individuals with disabilities may request aids/services within a reasonable time to participate in a meeting by contacting the CLIB Chairman at (810) 516-6686.

For further information, please contact the Cedar Lake Improvement Board Chairman at (810) 516-6686.

Pursuant to ADA, individuals with disabilities may request aids/services within a reasonable time period to participate in a meeting by contacting the CLIB Chairman at (810) 516-6686.

For further information, please contact the Cedar Lake Improvement Board Chairman at (810) 516-6686.

Mike's Computer Repair

mikealsuitor@gmail.com | 989.335.3265

Hi Board,

My name is Michael Suitor. I talked with Rex about your website. Alcona Community Schools currently employs me as their IT Director. I am mentioning this to be transparent and let you know that all website work I do for townships is done after work hours as "side jobs." With that being said, I would love the opportunity to help you design and build a website for your board.

I currently manage seven websites for different townships in Alcona & Alpena counties. Some have very extravagant layouts and some do not. The website layout is all up to the customer and how they would like to see it. I would recommend staying simple and going with a similar design to haynestwp.com or caledoniatwp.net. The design you have is okay but I think we may want to consider consolidating some of the information similar to the above websites. It is my understanding that we will need to add a meetings page to contain all of your open meetings requirements. The websites above were setup for ease of use by the township residents. We can make yours look prettier and busier but that usually makes it harder for the current population in our area.

Every website has several phases. Normally I would list all of them off but in this case you have a decent site. The process will be a little different than normal but should be easy. The first thing we need to do is find out if you or the engineering firm you work with own the site \ go daddy account. If you own it or they are willing to relinquish access to the site then as soon as I have the username and password to your go daddy account, I should be able to go in and customize the current setup you have. I would estimate that this would take between 4-8 hours to be conservative. At this time, I am asking \$65.00 an hour, billed in 15-minute increments. I would bill for the time I have into building the site and would not exceed 8hours without the approval of the board. Once the site is setup to your liking, I can stay on and manage the site, I charge a flat rate of \$65.00 per month to make any changes / uploads, baring a full redesign of your site. I strive to complete changes / requests within 48 hours. If there is an emergency or something needs to be changed asap, I request that a text is sent. I have a ticketing system that all requests should go to. An email can be sent but I check the tickets \ prioritize them higher.

Rex assed about ownership of the site. I will ensure that at all times you as the board have the username and password to any account that I maintain or work on. This is to ensure that you are the owners and have access to your data. I have checked and go daddy can destroy any of your information at your request. They however will not refund you for the remainder of your contract with them. This ensures that you own that data and it is yours. Since the data is in go daddy currently, go daddy has that information but we are not sure who owns it. The owner of the data is the owner of the go daddy account.

Mike's Computer Repair

mikealsuitor@gmail.com | 989.335.3265

If you have any questions, please feel free to call me at 989.335.3265, email at mikealsuitor@gmail.com or send a ticket at support@mikescr.freshdesk.com.

Thank you,

Whall Sutton





536 E. Michigan Avenue Suite 300 Kalamazoo, MI 49007

BILL TO:

Cedar Lake Improvement Bd. C/o Rex Vaughn PO Box 53 Greenbush, MI 48738

Invoice

DATE	INVOICE#
12/31/2023	23-333

		P.O. NO.	TERMS
		2023-2024	Net 30
DESCRIPTION	QTY	RATE	AMOUNT
Senior Scientist/ Principal - Task 1 Senior Scientist/ Principal - Task 3a Environmental Engineer I - Task 5a Senior Scientist IV - Task 5a Project Scientist IV - Task 5a Mileage - to/from Cedar Lake, 12/8-12/9/23 - Task 5a Environmental Engineer I - Task 5b Professional Engineer - Task 5b Senior Scientist/ Principal - Task 5b Environmental Engineer I - Task 5c Environmental Engineer I - Task 5f Senior Scientist/ Principal - Task 5f Senior Scientist/ Principal - Task 5f Project Scientist IV - Task 5f Pike Grant (N/C - In-Kind): This Period: \$ 4,797.50 This invoice is for professional services rendered through Dec. 31, 2023, as related to Cedar Lake Improvement Bd., 2023-2024 Services.	0.5 0.25 21 1.25 0.75 520 1.5 9 2.25 2.5 10 0.5 36.5	200.00 200.00 115.00 200.00 70.00 0.585 115.00 160.00 200.00 115.00 200.00 70.00	100.00 50.00 2,415.00 250.00 52.50 304.20 172.50 1,440.00 450.00 287.50 1,150.00 100.00 2,555.00

Please remit payment to Kieser & Associates, LLC For questions, please contact Becky Hough.

Total	USD 9.326.70
	03D 9,320.70

Phone #	Fax #
(269) 344-7117	(269) 344-2493

Kieser & Associates, LLC Time by Job Detail

December 2023

Cedar Lake Improvement Bd. ('23-'24)	Date	Name	Duration	Cost	Notes	
Cedar Lake Improvement Bd. (2023-2024): Task 1	1 - CLIB Meetings	;				
	12/08/2023	Kieser, Mark	0.50	100.00	CLIB meeting participation	
Total Cedar Lake Improvement Bd. (2023-2024):	Task 1 - CLIB Me	etings	0.50	100.00		
Cedar Lake Improvement Bd. (2023-2024): Task 3	3a - Watershed M	gmt Plan (WMP) Up	date			
	12/19/2023	Kieser, Mark	0.25	50.00	Planning 2024 schedule for additional updates with Natalie	
Total Cedar Lake Improvement Bd. (2023-2024):	Task 3a:		0.25	50.00		
Cedar Lake Improvement Bd. (2023-2024): Task §	5a - Hydrology-Lo	ogger Maint+ 2 Visit				
	12/08/2023	Foster, Mike	3.00	345.00	Travel	
	12/09/2023	Foster, Mike	12.00	1380.00	Travel and logger retrieval/ with data download	
	12/16/2023	Foster, Mike	6.00	690.00	Winter logger setup	
	12/11/2023	Kieser, Mark	0.75	150.00	Discussion of downloaded logger data	
	12/19/2023	Kieser, Mark	0.50	100.00	Logger data considerations	
	12/08/2023	McGee, Kaitlyn	0.75	52.50	Prepared materials for logger retrieval	
	12/08/2024	Mileage		304.20	Mileage to/from Cedar Lake 12/8/23-12/09/23, Approx. 520 Miles	
Total Cedar Lake Improvement Bd. (2023-2024):	Task 5a:		23.00	3,021.70		
Coder Lake Impressement Rd (2022-2024). Took t	Sh Undunlani I	anas Ditab Analysia				
Cedar Lake Improvement Bd. (2023-2024): Task §	12/04/2023	Foster, Mike	0.50	57.50	Meeting with John Jacobson on Jones hydrology	
	12/06/2023	Foster, Mike	0.50	57.50	Meeting with John Jacobson on Jones hydrology	
	12/06/2023	Foster, Mike	0.50	57.50	Meeting with John Jacobson and Mark Kieser on flows to lake	
	12/04/2023	Jacobson, John	2.50	400.00	Hydraulics and sketches	
	12/06/2023	Jacobson, John	2.50	400.00	Hydraulics for the wetlands and railroad	
	12/13/2023	Jacobson, John	3.00	480.00	hydrology sketched with ponding designations & discussion with client	
	12/21/2023	Jacobson, John	1.00	160.00	Hydrology discussion on culvert flows	
	12/18/2023	Kieser, Mark	1.50	300.00	Hydrology considerations for Jones	
	12/20/2023	Kieser, Mark	0.75	150.00	Jones ditch hydraulic connections	
	, ,	, accor, man	J J		Page '	1 of 2

Kieser & Associates, LLC Time by Job Detail

December 2023

Cedar Lake Improvement Bd. ('23-'24)	Date	Name	Duration	Cost	Notes
Total Cedar Lake Improvement Bd. (2023-2024):	Task 5b:		12.75	2,062.50	
Cedar Lake Improvement Bd. (2023-2024): Task 8	5c - Hydrology- O	ngoing Sherman Cr	eek Analysis		
	12/07/2023	Foster, Mike	1.00	115.00	hydrology data review for Sherman
	12/07/2023	Foster, Mike	1.50	172.50	Hydrology calculations for report prep for Sherman
Total Cedar Lake Improvement Bd. (2023-2024):	Task 5c:		2.50	287.50	
Cedar Lake Improvement Bd. (2023-2024): Task §	5f-Hydrology- Anı	nual Reporting			
	12/11/2023	Foster, Mike	1.50	172.50	Meetings with Mark Kieser and John Jacobson on cedar hydrology
	12/12/2023	Foster, Mike	2.00	230.00	Hydrology data analysis
	12/13/2023	Foster, Mike	1.00	115.00	Meetings with Kaitlyn McGee and John Jacobson on hydrology analysis
	12/14/2023	Foster, Mike	1.50	172.50	Hydrology analysis
	12/18/2023	Foster, Mike	2.00	230.00	Hydrology data analysis
	12/29/2023	Foster, Mike	2.00	230.00	Logger data analysis
	12/22/2023	Kieser, Mark	0.50	100.00	Initial report review
	12/07/2023	McGee, Kaitlyn	0.50	35.00	Going over data and reporting with John H.
	12/11/2023	McGee, Kaitlyn	5.00	350.00	Download data & stop Heron loggers as well as import data
	12/13/2023	McGee, Kaitlyn	2.50	175.00	Calculating water elevation for the monitoring wells and reviewing data
	12/18/2023	McGee, Kaitlyn	5.50	385.00	Building graphs
	12/19/2023	McGee, Kaitlyn	3.50	245.00	Cedar hydrology maps
	12/20/2023	McGee, Kaitlyn	5.25	367.50	Cedar Lake hydrology data cleaning and graph making
	12/21/2023	McGee, Kaitlyn	5.50	385.00	Develop more elevation graphs & determine flow calcs. for Jones Creek.
	12/22/2023	McGee, Kaitlyn	2.50	175.00	Working with excel sheets
	12/27/2023	McGee, Kaitlyn	4.00	280.00	Working through graphs and data
	12/28/2023	McGee, Kaitlyn	0.50	35.00	Assembling graphs into singular document
	12/29/2023	McGee, Kaitlyn	1.75	122.50	Data/graph building work
Total Cedar Lake Improvement Bd. (2023-2024):	Task 5f:		47.00	3,805.00	
,				,,	

TOTAL: CEDAR LAKE IMPROVEMENT BD.

86.00 9,326.70

Cedar Lake Improvement Bd Grant	Date	Name	Duration	Cost	Notes					
Cedar Lake Improvement Bd. (2024): Pike Grant (In-Kind):										
	12/18/2023	Howard, Natalie	5.00	350.00	Meeting with Mark & John J about project elements, compiling report, etc.					
	12/19/2023	Howard, Natalie	5.50	385.00	Compile pertinent info. from fisheries review, discussions about fisheries habitat					
	12/20/2023	Howard, Natalie	6.75	472.50	Work on mapping culvert & fish intersections on state-wide & national scale.					
	12/21/2023	Howard, Natalie	6.75	472.50	mapping culverts & crossings, call to discuss mapping efforts, research pike					
	12/22/2023	Howard, Natalie	2.25	157.50	Finding fish monitoring resources for Jones Creek					
	12/11/2023	Jacobson, John	2.50	400.00	Hydraulics analysis discussion					
	12/12/2023	Jacobson, John	0.50	80.00	Discussion on grant costing and probable hydraulic considerations					
	12/14/2023	Jacobson, John	1.50	240.00	Zoom Meeting with DNR and Client					
	12/18/2023	Jacobson, John	2.00	320.00	Grant ideas and discussions with Natalie and Mark					
	12/20/2023	Jacobson, John	6.00	960.00	Phase I Fisheries Concept Sketches					
	12/21/2023	Jacobson, John	5.00	800.00	Jones Ditch Fisheries Phase I concept sketches					
	12/27/2023	Jacobson, John	1.00	160.00	_ Coordination with Railroad concept for Grant					
Total - Cedar Lake Improvement Bd Pike Grant (In-Kind):		44.75	4,797.50							

Bloom Sluggett, PC

161 Ottawa Ave NW, Ste. 400 Grand Rapids, MI 49503 (616) 965-9340

December 7, 2023

Cedar Lake Improvement Board Attn: Rex Vaughn, Chairperson PO Box 53 Greenbush, MI 48738

Re: 19627-001

Cedar Lake Improvement Board

Enclosed is invoice 24524, which covers services through 11/30/2023. This invoice, dated 12/7/2023, is for \$445.50. Prompt payment of your total balance is appreciated and is due 30 days from invoice date.

Billing Summary

Balance Due	\$2,761.00
Total payments and other transactions	\$0.00
Total previous balance	\$2,315.50
Total expenses	\$0.00
Total for services rendered	\$445.50

If you have questions, please call us at (616) 965-9340. Thank you.

Enclosure

Bloom Sluggett, PC

161 Ottawa Ave NW, Suite 400 Grand Rapids, MI 49503 (616) 965-9340

Invoice submitted to: Cedar Lake Improvement Board Attn: Rex Vaughn, Chairperson PO Box 53 Greenbush, MI 48738

December 7, 2023

Invoice # 24524

Professional Services

			Hours	Amount
11/8/2023	AG	Email from C. Bloom regarding the Oscoda Township action to dissolve the Board. Analyze correspondence from R. Vaughn regarding the same. Research Michigan statutes on process to dissolve an inland lake improvement board for the same.	0.40	88.00
	СНВ	Email - dissolution; review of client documents; review of the statute; analysis.	0.50	137.50
11/9/2023	СНВ	Emails; analysis regarding the Oscoda Township hearing.	0.20	55.00
11/10/2023	СНВ	Continued analysis of the dissolution attempt by Oscoda Township; conference with client.	0.60	165.00
	For pro	ofessional services rendered	1.70	\$445.50
	Previo	us balance		\$2,315.50
	Balanc	e due		\$2,761.00

December 31, 2023

Cedar Lake Improvement Board P O Box 53 Greenbush, MI 48738

Invoice for calendar year of 2023 (January 1-December 31, 2023) for services performed as Fiduciary and Scribe.......\$580.00.

Thank you, Pat Dailey 3843 S US 23 Greenbush, MI 48738

December 12, 2023 | Order number 3618989703



Office Home & Student 2021 \$149.99

Completed

Install

Bundle includes







Total \$158.99

Paid with Discover Network **8000

Hide details

Shipping details

P O Box 356 Oscoda, mi, 48750-0356

US

Billing details

Subtotal \$149.99 Tax \$9.00

\$158.99 Total Paid with **Discover Network**

**8000

Related links: <u>Print order</u> Order help



Order #9918023416

Order placed: January 08, 2024 at 11:57 AM

Delivered to: Greenbush, MI 48738

Delivered on: Jan 09, 2024

Order Placed Shipped Out for delivery Delivered
Jan 08 Jan 09 Jan 09 Jan 09

Carrier: Lasership | Signed by: Vaughn

HP 138X Black High Yield Toner Cartridge (W1380X)

Item #: 24526128 | Model #: W1380X

1 @ \$129.09 \$129.09 EACH

1 item

\$129.09

Order summary

Merchandise total \$129.09
Shipping & Delivery Free
Tax \$7.75

Order \$136.84 total

Payment method

MasterCard···· \$136.84

5755

Subject: Re: Request to Remove Special Assessment on CLIB Owned Property **Date:** Wednesday, January 10, 2024 at 12:38:08 PM Eastern Standard Time

From: Rex Vaughn

To: Jesse Campbell, Fred Strauer

CC: Carolyn Brummund, treasurergreenbush@gmail.com, Roads

Fred & Jesse:

The status of our request for the CLIB property to be removed from the assessment roll of the Cedar Lake Level Special Assessment District is on the agenda for the 1/12/24 CLIB Meeting. I look forward to your report.

Kindest Regards,

Rex Vaughn

From: Rex Vaughn < rvaughn@tir.com > Date: Monday, January 8, 2024 at 5:39 PM

To: Jesse Campbell < manager@alconacrc.com >, Fred Strauer

< ioscodrain 2@ioscocounty.org>

Cc: Carolyn Brummund <cbrummund@alcona-county.net>,

<treasurergreenbush@gmail.com>

Subject: Re: Reguest to Remove Special Assessment on CLIB Owned Property

Fred & Jesse:

Following up on our request for the CLIB property to be removed from the assessment roll of the Cedar Lake Level Special Assessment District. The parcel ID's are 041-196-000-068-00 & 040-015-400-100-00.

Please note that a similar action is on the agenda for the CLIB Meeting on Friday, January 12, 2024. The CLIB must remove itself from its own Cedar Lake Management & Weed Control Special Assessment District.

Thank you for your attention to this matter.

Kindest Regards,

Rex Vaughn

From: Rex Vaughn < rvaughn@tir.com>
Date: Friday, December 8, 2023 at 3:14 PM

To: Jesse Campbell < <u>manager@alconacrc.com</u>>, Fred Strauer

<ioscodrain2@ioscocounty.org>

Cc: Carolyn Brummund < cbrummund@alcona-county.net>,

<treasurergreenbush@gmail.com>

Subject: Request to Remove Special Assessment on CLIB Owned Property

Gentlemen:

The CLIB has received two 2023 Winter Tax Bills for the Cedar Lake Level Special Assessment. As a unit of government, we request that the assessments be removed from the 2023 Winter Tax Bills and all future winter tax bills. Copies of the two bills are attached.

FI, the CLIB will also be asking itself to remove itself from the Cedar Lake Weed Special Assessment on the 2023 Winter Tax Bills and all future winter tax bills.

Kindest Regards,

Rex Vaughn

Bill #

TOWNSHIP OF GREENBUSH THERESA KEHOE P O BOX 8 GREENBUSH, MI 48738 989-254-0883

TAXPAYER NOTE: If your mailing address is incorrect, please contact the Assessor 989-736-7689 or the Township Treasurer for an Address Change form. Thank you.

Property Addr: W CEDAR LAKE RD

*********AUTO**5-DIGIT 48750 CEDAR LAKE IMPROVEMENT BOARD PO BOX 53 GREENBUSH, MI 48738-0053

PLEASE RETURN THIS PORTION WITH PAYMENT. THANK YOU.

Bill Date: 12/01/2023

This tax is due by: 02/14/2024

After 02/14/2024 additional interest and fees apply

2023 Winter

Tax for Prop #: 041-196-000-068-00

Check Number:

Make Check Payable To: TOWNSHIP OF GREENBUSH

TOTAL AMOUNT DUE:

280.78

Amount Remitted: _



Please detach along perforation. Keep the bottom portion.

GREENBUSH

MESSAGE TO TAXPAYER

PAYABLE WITHOUT INTEREST UNTIL FEBRUARY 14, 2024.

BETWEEN FEB 15-29 2024, CONTACT THE TOWNSHIP TREASURER FOR THE PAYOFF AMOUNT AT (989) 254-0883 OR VISIT THE WEB AT WWW.GREENBUSHTWP.NET.

AFTER MARCH 1, 2024, CONTACT THE COUNTY TREASURER FOR PAYOFF AMOUNT AT (989)724-9420. THE TOWNSHIP TREASURER DOES NOT COLLECT TAXES AFTER FEB. 29.

PROPERTY INFORMATION

Property Assessed To: CEDAR LAKE IMPROVEMENT BOARD PO BOX 53 GREENBUSH, MI 48738

Prop #: 041-196-000-068-00

School: 35010

Prop Addr: W CEDAR LAKE RD

Legal Description:

T25N R9E SEC 15 LOT 68 EXC S 50 FT & LOT 69 FIRST ADD TO MCCLATCHEYS CEDAR LAKE ESTATES SUB S437/1070 PARCEL "1" SV 2022-2686

2023 Winter

Bill #:

PAYMENT INFORMATION

This tax is due by: 02/14/2024

Pay by mail to:

TOWNSHIP OF GREENBUSH THERESA KEHOE

P O BOX 8 GREENBUSH, MI 48738

989-254-0883

TAX DETAIL

Taxable Value:

State Equalized Value: Homestead %: Ω Class: 409

0.0000

Mort Code:

Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.

DESCRIPTION	MILLAGE	AMOUNT		
LAKE LEVEL SPEC		128.00		
CEDAR LK WEED		150.00		

OPERATING FISCAL YEARS

The taxes on bill will be used for governmental operations for the following fiscal year(s):

Does NOT affect when the tax is due or its amount

01/01/2023 - 12/31/2023 County: 04/01/2023 - 03/31/2024 07/01/2023 - 06/30/2024 Twn/Cty: School: 10/01/2023 - 09/30/2024 State:

Total Tax

0.00000

278.00 2.78

Administration Fee TOTAL AMOUNT DUE

280.78

TOWNSHIP OF GREENBUSH THERESA KEHOE P O BOX 8 GREENBUSH, MI 48738 989-254-0883

TAXPAYER NOTE: If your mailing address is incorrect, please contact the Assessor 989-736-7689 or the Township Treasurer for an Address Change form. Thank you.

Property Addr: 3325 W CEDAR LAKE RD

************AUTO**5-DIGIT 48750 CEDAR LAKE IMPROVEMENT BOARD PO BOX 53 GREENBUSH, MI 48738-0053

PLEASE RETURN THIS PORTION WITH PAYMENT. THANK YOU.

Bill Date: 12/01/2023

This tax is due by: 02/14/2024

After 02/14/2024 additional interest and fees apply

2023 Winter Tax for Prop #

Tax for Prop #: 040-015-400-100-00

Check Number:

Make Check Payable To: TOWNSHIP OF GREENBUSH

TOTAL AMOUNT DUE:

280.78

Amount Remitted: _



Please detach along perforation. Keep the bottom portion.

GREENBUSH

MESSAGE TO TAXPAYER

PAYABLE WITHOUT INTEREST UNTIL FEBRUARY 14, 2024.

BETWEEN FEB 15-29 2024, CONTACT THE TOWNSHIP TREASURER FOR THE PAYOFF AMOUNT AT (989)254-0883 OR VISIT THE WEB AT WWW.GREENBUSHTWP.NET.

AFTER MARCH 1, 2024, CONTACT THE COUNTY TREASURER FOR PAYOFF AMOUNT AT (989)724-9420. THE TOWNSHIP TREASURER DOES NOT COLLECT TAXES AFTER FEB. 29.

PROPERTY INFORMATION

Property Assessed To: CEDAR LAKE IMPROVEMENT BOARD PO BOX 53 GREENBUSH, MI 48738

Prop #: 040-015-400-100-00

School: 35010

Prop Addr: 3325 W CEDAR LAKE RD

Legal Description:

T25N R9E SEC 15 COM S1/4 COR, N 1479.2 FT TO POB, N 684.52 FT, N89DEGE 714.79 FT TO CL CEDAR LK RD, S14DEGW 328.80 FT ALG CL, N89DEGE 389.75 FT TO SHR, S23DEGW 273.30 FT ALG SHR, S90DEGW 310 FT, N89DEGW 271.25 FT, S 111 FT, S84DEGW 276 FT, N76DEGW 62 FT TO FOB....INCLUDING THOSE.LANDS BETWEEN THE SD LOT LNS EXTENDED TO THE EDGE OF CEDAR LAKE S437/1070 SV PARCEL "2A" SV 2022-2686

BALANCE OF DESCRIPTION ON FILE

OPERATING FISCAL YEARS

The taxes on bill will be used for governmental operations for the following fiscal year(s):

County: 01/01/2023 - 12/31/2023 Twn/Cty: 04/01/2023 - 03/31/2024 School: 07/01/2023 - 06/30/2024 State: 10/01/2023 - 09/30/2024

Does NOT affect when the tax is due or its amount

2023 Winter

Bill #:

PAYMENT INFORMATION

This tax is due by: 02/14/2024

Pay by mail to:

TOWNSHIP OF GREENBUSH

THERESA KEHOE
P O BOX 8
GREENBUSH, MI 48738

GREENBUSH, MI 989-254-0883

TAX DETAIL

Taxable Value:

State Equalized Value:
Homestead %:

0 Class: 408

0.0000 Mort Code:

Taxes are based upon Taxable Value.

1 mill equals \$1.00 per \$1000 of Taxable Value.

Amounts with no millage are either Special

Assessments or other charges added to this bill.

DESCRIPTION MILLAGE AMOUNT
LAKE LEVEL SPEC 128.00
CEDAR LK WEED 150.00

Total Tax 0.00000 278.00
Administration Fee 2.78

TOTAL AMOUNT DUE 280.78