

Welcome to the Cedar Lake Improvement Board

Special Public Meeting

November 11, 2022

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
Special Public Meeting
Greenbush Township Hall
Friday, November 11, 2022
10:00 AM EDT

1. Call to Order.
2. Roll Call.
3. Public Comment.
4. Approval of 11-11-2022 Agenda as presented.
5. Approval of Minutes of 9-30-2022 Meeting.
6. Old Business.
 - a. Jones Ditch & Property Acquisition.
 - i. Disposition of the dilapidated house and collapsed shed located on the newly acquired property at 3325 W Cedar Lake Road.
 1. Three (3) bids received to demolish the dilapidated house and collapsed shed.
 2. Request Motion to accept all bids.
 3. Review all bids, Bid Tabulation provided.
 4. Request Motion to proceed with demolition.
 5. Request Motion to select the successful bidder.
 6. Request Motion to authorize the Chair to prepare and sign demolition contract with selected bidder.
 7. Request Motion to authorize payment of the demolition contractor invoice in the amount of \$_____.00 upon satisfactory completion of the demolition.
 - ii. Consumers Energy has confirmed that the overhead electrical service to the property has been scheduled to be removed, recent weather events may affect actual completion date.
 - b. FY 2021 Financial Audit
 - i. Copy of signed Letter of Engagement w/ Straley Lamp & Kraenzlein, P.C. in the Board Info Packet.
 - ii. First meeting with Auditor took place on Friday, November 4, 2022.
7. New Business
 - a. Review and approve bills that were paid since the 9-30-2022 meeting or are now due.
 - i. Alcona County Review Newspaper Ads, Inv. 27178, \$143.00, new.
 - ii. Oscoda Press/Iosco County News Herald Newspaper Ads, Inv. 303797148, 303801695, \$256.50, new.
 - iii. Alpena News Newspaper Ads, Inv. 100185, \$416.99, new.
 - b. Recommend purchase of CLIB owned laptop computer for Fiduciary / Scribe in lieu of using her own personal computer. Spending limit up to \$1,000.00
8. Public Comment.
9. Next Meeting Date: To be set by Board.
10. Adjournment.

**Cedar Lake Improvement Board Special Public Meeting
Public Access Instructions**

Friday, November 11, 2022, at 10:00 AM EDT

CONFERENCE CALL-IN INFORMATION:

**To join the conference call (audio only), participants should call 302-202-1110 & enter Conference
Code: 639770**

Cedar Lake Improvement Board Meeting Minutes
Special Public Meeting
Township of Greenbush Hall
Friday, September 30, 2022 10:00 a.m.

1. Call to order 10:01 a.m.
2. Board Roll Call: Present---Vaughn, Brummund, Dailey, Wusterbarth, Campbell, Huebel, Strauer. There was a quorum. Total of 7 guests (2 arrived late) and no one on the conference call.
3. Public Comment – n/a
4. Approval of 9-30-2022 Agenda – Motion to approve agenda as amended made by Brummund/Campbell. All ayes, motion passed.
5. Approval of minutes of 7-17-2022 - Motion to approve minutes as presented made by Dailey/Campbell. All ayes, motion passed.
6. Old Business
 - a. Jones Ditch & Property Acquisition
 - i. Looked over the recorded warranty deed, signed settlement statement and title insurance policy.
 - ii. Wusterbarth reported on his research about possible grant funding from DNR for pocket park program. If Township of Greenbush updated their master plan it could be done. Idea tabled until we learn more.
 - iii. Tabled to item 7d on today's agenda.
 - iv. Dailey had some questions regarding personal property still in the house. What should be done with it. Motion to offer St Vinnie's all personal property in and around house at 3325 W Cedar Lake Rd made by Brummund/Strauer. Roll call vote, all ayes, motion passed. Brummund will contact St. Vinnies.
 - v. Five step process regarding the disposition of the house, collapsed shed and excess land located on property 3325 W Cedar Lake Rd was presented.
 1. Step 1: Demolition. Motion to advertise for demo services made by Wusterbarth/Dailey. All ayes, motion passed.
 2. Steps 2, 3, & 4: Property splits and sale of excess property. Considerable discussion regarding whether to wait to split to 100 or 200 foot lots. Consensus was to delay any work on splits or sale by the Chair (Step 5) until after the demolition project was completed.
 3. After discussions regarding steps, Motion to mow/clean up the property first before selling the property was made by Dailey/Campbell. Roll call vote, all ayes, motion passed.
 - vi. Board informed that Consumers Energy shut off service to the property on Monday, July 18, 2022, the same day as purchased by CLIB.
7. New Business
 - a. FY 2021 Financial Audit: Have received engagement letter from Straley. Motion to enter into a contract with Straley for CLIB 2021 audit made by Brummund/Dailey. Roll call vote, all ayes, motion passed.
 - b. Huntington Bank signature changes. Motion made to remove Ed Roddy from signature card and replace with Rex Vaughn. Roll call vote, all ayes, motion passed.
 - c. Reviewed bills. Motion to approve bills paid since July 15, 2022 meeting and pay bills now due made by Campbell/Dailey. Roll call vote, all ayes, motion passed
 - i. Clarke Aquatic, inv 137414, \$14,925.00 paid 9/29/22 ck 1709
 - ii. Rex Vaughn, land survey recording fee reimbursement \$30.00 paid 9/29/22 ck 1710
 - iii. Harland Clarke Checks, order 220604 \$34.56 June 2022 debit memo
 - iv. Bloom Sluggert, invoice 22790, \$70.50 paid 9/16/22 ck 1705
 - v. Kieser & Associates, invoice 22-095, \$4,680.00 paid 8/16/22 ck 1703
 - vi. Kieser & Associates, invoice 22-96, \$4,020.41 paid 8/16/22 ck 1704
 - vii. Kieser & Associates, invoice 22-113, \$8,855.69 paid 9/29/22 ck 1707
 - viii. Kieser & Associates, invoice 22-114, \$4,270.00 paid 9/29/22 ck 1708

ix. Rex Vaughn, toner reimbursement, \$116.59 (new) paid 9/30/22 ck 1712 (ck 1711 written incorrectly and voided)

x. USPS, P O Box annual fee, \$66.00 paid 9/29/22 ck 1706

d. Wusterbarth reported on property liability indemnification for CLIB from Alcona and Iosco Counties liability insurance policies. Wusterbarth & Vaughn to work on creating a set of By-Laws for CLIB and report progress at next meeting.

8. Public Comment: Discussion on private easement on Lot 68, First Addition to McClatchey's Cedar Lake Estates Subdivision. Jeff Linderman had question about property purchase and money involved and watershed management.

9. Next meeting date: TBA

10.. Adjournment: 11.27 a.m.

Cedar Lake Improvement Board
Building Demolition Project - Jones Ditch Property
Bid Tabulation
November 9, 2022

<u>Bidder</u>	<u>Location</u>	<u>Amount</u>	<u>Project Time</u>
Travis Sanitation, LLC	Oscoda, MI	\$9,892.00	1 Week, weather permitting
Bolle Contracting, LLC	Clare, MI	\$17,420.00	2 Days, weather permitting
Lincoln Sand & Gravel, Inc.	Harrisville, MI	\$20,000.00	1 Week, weather permitting

Invited to Bid or Requested Bid Package, But No Bid:

B&B General Contracting
Sharboneau & Sons
DeRocher Masonry & Excavation Inc
K&M Property Services LLC

Project listed with Builders Exchange of Michigan and Builders Exchange of NW MI

BID SPECIFICATIONS / BID SUBMITTAL FORM
BUILDING DEMOLITION PROPOSAL
CEDAR LAKE IMPROVEMENT BOARD

P.O. Box 53
Greenbush, MI 48738
(810) 516-6686

Project Location: 3325 W. Cedar Lake Road, Greenbush, Michigan 48738 (Parcel IDs: 040-015-400-100 (House), 041-196-000-068-00 (Shed). The undersigned, having examined these documents, and having full knowledge of the conditions under which the work described must be performed, proposes that she/he will complete the work meeting all instructions, terms, conditions, and specifications set forth; and that she/he will furnish all required products/services and pay all incidental costs in strict conformity with these documents for the stated bid price as payment in full.

Bid

\$ 9,892.00

Length of time for Completion:

1 WEEK

Disposal

Landfill(s): WHITE FEATHER

Business

Name: TRAVIS SANITATION

Address:

3522 KINGS CORNER RD, OSLODA, MI 48750

Name of Authorized Representative (print/type):

HERBERT D. TRAVIS

Title:

OWNER

Authorized Signature:

Herbert D. Travis

Date:

10-31-22

Email:

HERBTRAVIS@CHARTER.NET

Phone Number:

Office: 989-739-5244

Mobile: 989-329-1228

FIRM PRICING

Prices submitted in this bid form are firm through (minimum 30 days):

11-31-22



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/08/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Kevin Smith Agency - KMS Agency, LLC 101 WHITTEMORE ST. TAWAS CITY, MI 48763	CONTACT NAME: Bobbi London
	PHONE (A/C, No, Ext): 989-739-2755 FAX (A/C, No): 989-984-5081 E-MAIL ADDRESS: blondon@binsmi.com
INSURED Travis Sanitation, LLC 3522 Kings Corner Rd Oscoda, MI 48750	INSURER(S) AFFORDING COVERAGE
	INSURER A : Farm Bureau Insurance Company of Michigan
	INSURER B :
	INSURER C :
	INSURER D :
	INSURER E :
INSURER F :	NAIC #

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPP-3237632	03/30/2022	03/30/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
<input type="checkbox"/>	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAP-3237633	03/30/2022	03/30/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
<input type="checkbox"/>	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
<input type="checkbox"/>	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N Y	N/A WCC-3237634	03/30/2022	03/30/2023	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

1. Herbert Travis - Excluded from Work Comp

Description of Operations: Sanitation and Excavation

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Kevin Smith X 

© 1988-2015 ACORD CORPORATION. All rights reserved.

BID SPECIFICATIONS / BID SUBMITTAL FORM

BUILDING DEMOLITION PROPOSAL

CEDAR LAKE IMPROVEMENT BOARD

P.O. Box 53
Greenbush, MI 48738
(810) 516-6686

Project Location: 3325 W. Cedar Lake Road, Greenbush, Michigan 48738 (Parcel IDs: 040-015-400-100 (House), 041-196-000-068-00 (Shed). The undersigned, having examined these documents, and having full knowledge of the conditions under which the work described must be performed, proposes that she/he will complete the work meeting all instructions, terms, conditions, and specifications set forth; and that she/he will furnish all required products/services and pay all incidental costs in strict conformity with these documents for the stated bid price as payment in full.

Bid \$ 17,420.00

Length of time for Completion: 2 Days

Disposal Landfill(s): Waters Landfill, Frederic MI

Business Name: Belle Contracting

Address: 408 E 4th St, Clare MI 48617

Name of Authorized Representative (print/type): Mark Bolle

Title: Pres

Authorized Signature: 

Date: 10/27/22

Email: mark@bollecontracting.com

Phone Number: amy@bollecontracting.com

Office: 989-386-7311

Mobile: 989-429-0966

FIRM PRICING

Prices submitted in this bid form are firm through (minimum 30 days):

11-30-22



1) Letter of Interest

A. Bolle Contracting, LLC.

- I. 408 E 4th St., Clare, MI 48617 (main office/yard)
- II. 7460 State Hwy M-123, Newberry, MI 49868

B. Contact Information:

- I. Contact Name: Mark Bolle
- II. Phone: 989-386-7311
- III. Email: mark@bollecontracting.com

C. Description of organization

- I. Bolle Contracting is a Limited Liability Company

D. Summary of the qualifications of the respondent and team

- I. Years of Experience: 21 years with over 2000 demos & Abatement

E. Experience with Federal/State grants with specific grants

- I. 11 years of experience with CDBG, NSP2, and HHF

2) State of Michigan Licensed

- I. Builder/Wrecking License
- II. Asbestos Inspector/Supervisor and Abatement License
- III. Scrap Tire Hauler

3) Demolition Plan

- I. Bolle Contracting can complete 10 to 12 residential homes per week with two crews
- II. All concrete is recycled, any metal is recycled, any wood of value and anything that we can resell for a profit. All waste will be hauled to the landfill
- III. All work is 100% completed by Bolle Contracting LLC employees

4) Abatement Plan

- I. Bolle Contracting can complete 3 to 5 residential homes per week, depending on the type and amount of asbestos. We also have the capacity to complete commercial structures in a timely manner.
- II. All asbestos is handled as per safety standards put forth by state. All waste is taken to licensed landfill.
- III. All work is 100% completed by Bolle Contracting licensed employees

5) Selective Demolition

- I. All work to be done as per specs/drawings
- II. All debris to be disposed of properly
- III. All work is 100% completed by Bolle Contracting licensed employees

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Licensing & Compliance Division
P.O. Box 30254
Lansing, MI 48909

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Company Builder License
Q.O. - Tracy Martin Bolle

BOLLE CONTRACTING LLC
408 EAST FOURTH STREET
CLARE, MI 48617

License No:
2102215385

Expiration Date:
05/31/2023

BOLLE CONTRACTING LLC
408 EAST FOURTH STREET
CLARE, MI 48617

GRETCHEN WHITMER
Governor

**Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Company Builder License**

BOLLE CONTRACTING LLC
408 EAST FOURTH STREET
CLARE, MI 48617

**Qualifying Officer:
Tracy Martin Bolle
Qualifying Officer #
2101195828**

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

**License No.
2102215385**

**Expiration Date:
05/31/2023**

**This document is duly
issued under the laws of the
State of Michigan**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/24/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Mid Valley Insurance 9080 Gratiot Rd Saginaw, MI 48609	CONTACT NAME: Carly Starick	FAX (A/C, No): (989)781-1640	
	PHONE (A/C, No, Ext): (989)781-3070	E-MAIL ADDRESS: cstarick@midv.net	
INSURED Bolle Contracting LLC DBA Bolle Environmental LLC 408 E 4th Clare, MI 48617	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: NAUTILUS INSURANCE		
	INSURER B: Michigan Millers Mutual Insurance Company		14508
	INSURER C: Travelers		
	INSURER D:		
	INSURER E:		

COVERAGES CERTIFICATE NUMBER: 00002248-1729020 REVISION NUMBER: 81

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Coverage <input checked="" type="checkbox"/> Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	ECP2027631-14	11/09/2021	11/09/2022	EACH OCCURRENCE	\$ 2,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 2,000,000
						GENERAL AGGREGATE	\$ 4,000,000
						PRODUCTS - COMP/OP AGG	\$ 4,000,000
						Pollution	\$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		C0524410	10/27/2021	10/27/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: RETENTION \$		22045828B	02/10/2022	02/10/2023	EACH OCCURRENCE	\$ 4,000,000
						AGGREGATE	\$ 4,000,000
							\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	6KUB4N70194619	10/24/2021	10/24/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
						E.L. EACH ACCIDENT	\$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Professional		ECP2027631-14	11/09/2021	11/09/2022	Occurrence	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER <p style="text-align: center;">For Informational Purposes</p>	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <div style="text-align: right;">(CDS)</div>

BID SPECIFICATIONS / BID SUBMITTAL FORM

BUILDING DEMOLITION PROPOSAL

CEDAR LAKE IMPROVEMENT BOARD

P.O. Box 53
Greenbush, MI 48738
(810) 516-6686

Project Location: 3325 W. Cedar Lake Road, Greenbush, Michigan 48738 (Parcel IDs: 040-015-400-100 (House), 041-196-000-068-00 (Shed). The undersigned, having examined these documents, and having full knowledge of the conditions under which the work described must be performed, proposes that she/he will complete the work meeting all instructions, terms, conditions, and specifications set forth; and that she/he will furnish all required products/services and pay all incidental costs in strict conformity with these documents for the stated bid price as payment in full.

Bid
\$ 20,000.00

Length of time for Completion:

1 WK Weather Permitted

Disposal

Landfill(s): MOA - Manmarency. Oscoda Atlanta

Business

Name: Lincoln Sand & Gravel

Address:

3103 Carbide Rd. Harrisville MI 48740

Name of Authorized Representative (print/type):

Daniel Klukowski

Title:

Owner

Authorized Signature:

[Signature]

Date:

10/28/22

Email:

Lirech Sand Gravel 2021@gmail.com

Phone Number:

Office: 736 9943

Mobile: 989 335 3526

FIRM PRICING

Prices submitted in this bid form are firm through (minimum 30 days):



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/2/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Top O' Michigan Insurance Solutions 514 N Ripley Blvd Alpena MI 49707-3074	CONTACT NAME: tracy clothier PHONE (A/C, No, Ext): 800-686-8664 FAX (A/C, No): 888-686-8664 E-MAIL ADDRESS: ClientService@TOMIA247.com
INSURER(S) AFFORDING COVERAGE	
INSURER A : Frankenmuth Mutual Ins Co NAIC # 13986	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES CERTIFICATE NUMBER: 880947972 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			6697758	8/17/2022	8/17/2023	EACH OCCURRENCE \$ 500,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 500,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			6697757	8/17/2022	8/17/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 510,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N		6704109	9/13/2021	9/13/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Insured Copy	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

Straley Lamp & Kraenzlein P.C.


Certified Public Accountants

Philip T. Straley, CPA/PFS
Bernard R. Lamp, CPA
James E. Kraenzlein, CPA/ABV/CFF
Gary C. VanMassenhove, CPA
Jeff A. Taphouse, CPA
Andrew R. Lamp, CPA
Chelsea A. McConnell, CPA
Leah M. LaFave, CPA
Nicholas L. Cordes, CPA
Mark L. Sandula, CPA
John D. Faulman

September 30, 2022

Mr. Rex Vaughn, Chairman
Cedar Lake Improvement Board
P.O. Box 53
Greenbush, MI 48738

We are pleased to confirm our understanding of the services we are to provide Cedar Lake Improvement Board for the year ended December 31, 2021.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, and each major fund, and the disclosures, which collectively comprise the basic financial statements of Cedar Lake Improvement Board as of and for the year ended December 31, 2021. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Cedar Lake Improvement Board's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Cedar Lake Improvement Board's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis; and
- 2) Budgetary Comparison Schedules.

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance

is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud

may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Cedar Lake Improvement Board's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

We will also assist in preparing the financial statements and assist in maintaining the capital asset schedule of the Cedar Lake Improvement Board in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services' and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with those oversight of those charged with governance.

Management is also responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements

aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations and schedules we request and will locate any documents selected by us for testing. We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

The audit documentation for this engagement is the property of Straley Lamp & Kraenzlein P.C. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to State of Michigan or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Straley Lamp & Kraenzlein P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to State of Michigan or its designee. The State of Michigan or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

James E. Kraenzlein CPA/ABV/CFF, CVA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. We will discuss with you an agreeable time to begin our audit work and prepare the financial statements as soon as reasonably possible thereafter.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed:

For the following Three Audit Engagements

Year Ended December 31, 2021 - \$4,500.00
Year Ended December 31, 2022 (Or next required Fiscal Audit) - \$3,500.00
Year Ended December 31, 2023 (Or next required Fiscal Audit) - \$3,500.00

Additional services performed regarding accounting, consulting and other procedures performed beyond the normal scope of this audit, costs related to additional GASB and SAS pronouncements subsequent to the date of this letter, will be computed at our standard hourly rates. Our standard hourly rates vary

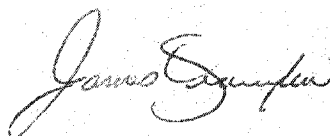
according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable upon presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification or termination even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue a written report upon completion of our audit of the Cedar Lake Improvement Board's financial statements. Our report will be addressed to management and those charged with governance of the Cedar Lake Improvement Board. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to the Cedar Lake Improvement Board and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

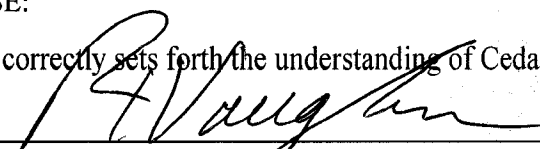
Very truly yours,



James E. Kraenzlein CPA/ABV/CFF, CVA

RESPONSE:

This letter correctly sets forth the understanding of Cedar Lake Improvement Board

By: 
Title: CHAIRMAN
Date: 10/3/2022

Alcona County Review
P.O. Box 548 111 Lake St.
Harrisville, MI 48740
989-724-6384

Invoice

Bill To

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

Date	Invoice #
10/26/2022	27178

Terms: Due upon receipt.

P.O. No.

Date	Description	Qty	Rate	Amount
10/12/2022	Display Advertising	11	6.50	71.50
10/19/2022	Display Advertising	11	6.50	71.50
	Sales Tax		6.00%	0.00
			Total	\$143.00



THE ALPENA NEWS

NorthEastern Michigan's Newspaper
 P.O. Box 367 • 130 Park Place • Alpena, MI 49707
 (989) 354-3111 • www.thealpenanews.com

<i>Statement Number</i>	<i>Billing Date</i>
100185	10/31/22
<i>Account Number</i>	<i>Billing Period</i>
DJ8738	OCTOBER 2022
<i>Total Amount Due</i>	<i>Amount Enclosed</i>
416.99	

Advertising Invoice/Statement

<i>Bill Account Name And Address</i>
JONES DITCH PROPERTY DEMO CEDAR LAKE IMPROVEMENT PO BOX 53 GREENBUSH MI 48738

<i>Remittance Address</i>
ALPENA NEWS PUBLISHING CO PO BOX 3367 CHARLESTON, WV 25333

13746DJ8738000416991031222

----- Please Detach Upper Portion And Return With Payment -----

Day	Reference	Description	Dimensions	Units	Rate	Amount
12		Previous Balance				0.00
19		CLASSIFIED INCH	3 X 6	18	12.87	231.66
		CLASSIFIED INCH	3 X 6	18	12.87	185.33
		(ABOVE ENTRY WAS REDUCED BY THIS PERCENTAGE	20.00)			

Message

Totals			Aging				
Display	Other Charges	Credits	Current	30 Days	60 Days	90 Days	Total Due
416.99	.00	.00	416.99	.00	.00	.00	416.99

<i>Statement Number</i>	<i>Billing Date</i>
100185	10/31/22
<i>Account Number</i>	<i>Billing Period</i>
DJ8738	OCTOBER 2022

Terms
 Balance due upon receipt of this advertising statement

<i>Contract Information</i>	
<i>Expiration Date</i>	<i>Requirement</i>
<i>Current Month</i>	<i>Cumulative</i>

Name Of Advertiser
 JONES DITCH PROPERTY
Salesperson
 SHANNON KNOWLTON



P.O. Box 367
 130 Park Place
 Alpena, MI 49707
 (989) 354-3111
 www.thealpenanews.com

Iosco County News Herald/Oscoda Press

Advertising Statement

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

BILLING DATE	TERMS OF PAYMENT
10/31/2022	27 days

BILLED ACCOUNT
Cedar Lake Improvement Board c/o Treasurer P.O. Box 53 Greenbush, MI 48738

BILLED ACCOUNT NO	AGENCY/CLIENT
99203325	99203325
NAME OF AGENCY/CLIENT	
Cedar Lake Improvement Board c/o Treasurer	

DATE	TRANS #	DESCRIPTION	INS	SAU	INCHES	RATE	AMOUNT	TOTAL
09/30/2022		Balance Forward					0.00	0.00
10/12/2022	303797148	REQUEST FOR	2	2 x 4.5	9.00	0.00	128.26	128.26
10/19/2022	303801695	REQUEST FOR	2	2 x 4.5	9.00	0.00	128.24	256.50

CURRENT	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
\$ 256.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 256.50

We impose a surcharge of 2.5% on credit cards that is not greater than our cost of acceptance.. PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: Visa Mastercard Discover American Express

Acct# _____ Exp Date: _____
Signature _____ CIV _____ Zip Code _____

BILLED ACCOUNT NO	BILLED ACCOUNT NAME	AMOUNT REMITTED
99203325	Cedar Lake Improvement Board c/o	

REMIT TO
Iosco County News Herald/Oscoda Press P.O. Box 616 West Frankfort, IL 62896 Phone: 989-362-3456 Fax: 989-362-6601

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a 'Periodic Rate' of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement.

Remittance Advice

TAW9920332500000000000025650