

Welcome to the Cedar Lake Improvement Board

Regular Public Meeting

April 10, 2026

Board Members

Carolyn Brummund

Jesse Campbell

Dave Dailey

Adam Kline

Terry Dutcher

Fred Strauer

Rex Vaughn

Alcona County Commissioner

Alcona County Road Commission Rep.

Greenbush Twp. Representative

Oscoda Township Manager

Iosco County Commissioner

Iosco County Drain Commissioner

Citizen Riparian Representative

Cedar Lake Improvement Board
Regular Public Meeting
Greenbush Township Hall
Greenbush, MI 48738
Friday, April 10, 2026
10:00 AM ET

Proposed Agenda

1. Call to Order.
2. Roll Call.
3. Conference Call Meeting Operating Protocol & Housekeeping.
 - a. Audio only, video services not available.
 - b. Please keep your phone muted until invited to speak by the Chair during Public Comments.
4. Public Comments.
5. Approval of Agenda as Presented.
6. Review and Approve Minutes from the February 20, 2026, Regular Meeting.
7. Old Business.
 - a. Update on delayed Midwest Glacial Lakes Fish Habitat Partnership Grant administered by the US Fish & Wildlife Service.
 - i. Contacted the office of US Representative Jack Bergman, awaiting reply.
 1. Copy of Bergman correspondence and reply from his Legislative Assistant is included in the Board Packet.
 - ii. 4/7/2026 brief email exchange with Justin Chiotti, Habitat Biologist, USFWS - Fish and Aquatic Conservation Program confirms we are still waiting.
 - b. Consumers Energy Foundation 2026 Planet Award Grant Opportunity.
 - i. Denial letter included in Board Notebook.
 - c. *E. coli* FAQ document status.
 - i. Still in preliminary draft stage.
 - ii. Recommend Board review of draft prior to publication.
 - d. 2025 Audit.
 - i. The start of the audit process has been delayed due to the unavailability of the current fiduciary.
 - ii. After discussion with our auditor, he recommends that we find and hire a temporary bookkeeper to help prepare the financial documents for the 2025 audit. Due to independence concerns, the auditor recommends we do not use their firm to prepare the documents.
 - iii. Motion requested to find and hire an independent bookkeeper to assist the CLIB with audit preparations.
8. New Business.
 - a. Consider adoption of a rule imposing individual time limits for members of the public addressing the CLIB.
 - i. From the OMA Handbook: *A public body may adopt a rule imposing individual time limits for members of the public addressing the public body. In order to carry out its responsibilities, the board can also consider establishing rules allowing the chairperson to encourage groups to designate one or more individuals to speak on their behalf to avoid cumulative comments. But a rule limiting the period of public comment may not be*

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Proposed Agenda

Cont'd,

applied in a manner that denies a person the right to address the public body, such as by limiting all public comment to a half-hour period.

- b. 2025 Winter Tax Bill for CLIB owned property.
 - i. Parcel # 041-196-000-068-00 needs to be removed from the Special Assessment Roll as it is owned by a public agency (CLIB). This is the lot that encompasses the run of Jones Ditch.
 - ii. A motion is required to remove the parcel from the SAD Roll.
 - iii. The 2025 tax bill was inadvertently overlooked and not paid on time.
 - iv. Commissioner Brummund will confer with the County Treasurer and see if we can avoid writing a check for the overdue 2025 assessment only to get it paid back by the County (or Greenbush Township) in 2026.
- c. Review and approve bills that were paid since the 2-20-2026 meeting or are now due.
 - i. 2025 Winter Tax Bill for CLIB, Parcel # 041-196-000-068-00, \$150.00 (if necessary).
 - ii. Bloom Sluggett PC, professional services through 2/28/2026, Inv. 27953, \$969.00 (paid).
 - iii. Michigan Millers Insurance, General Liability Policy renewal, Account # CL0044967P, \$523.00 (paid).
 - iv. Michigan Millers Insurance, Directors & Officers Policy renewal, Account # S0101541, \$480.00 (paid).
 - v. SOLitude Lake Management LLC, annual EGLE ANC Permit Fee, Inv. No. PSI240110, \$1,182.50 (paid).
 - vi. Mike's Computer Repair, website changes and updates, Inv. 1946, \$130.00 (paid).
 - vii. Kieser & Associates, Watershed Consulting Contract, professional services, Inv. 26-223, \$8,722.25 (new).
 - viii. Kieser & Associates, LakeScan Lake Management Contract, professional services, Inv. 8,722.25, \$3,873.60 (new).
 - ix. Rex Vaughn, reimbursement for 2 reams of printer paper, \$16.92 (new).

9. Public Comment.

10. Next Regular Meeting Date: Friday, July 10, 2026.

11. Adjournment.

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

Friday, April 10, 2026, at 10:00 AM ET

CONFERENCE CALL-IN INFORMATION:

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

Cedar Lake Improvement Board
Regular Public Meeting
Greenbush Township Hall
Greenbush, MI, 48738
Friday, February 20, 2026
10:00 AM ET

Call to order.

1. Board Roll Call. Present: Brummund, Kline, Dutcher, Vaughn, Campbell, Dailey. Absent: Strauer. There is a quorum.
2. Public comment.
 - i. John Klocek, Greenbush-Comments regarding contamination of Cedar Lake.
 - ii. Jeff Linderman, Oscoda-Verbally withdrew his FOIA appeal. He stated he will send a confirming email to the Board.
3. Addition to today's agenda by the Chairman, to discuss Correspondence received by email. Will add to agenda as item 8e. Brummund moved to accept today's agenda with two modifications: 1) Delete item 8d (FOIA Appeal) and, 2) in its place, add 8e as Correspondence. Seconded by Dutcher. ROLL CALL: Vaughn YES, Dutcher YES, Kline YES, Dailey YES, Campbell YES, Brummund YES. Motion carried.
4. Review and approve minutes from December 12, 2025, Board Meeting. Motion made by Dutcher to approve the minutes, seconded by Dailey. All ayes. Motion carried.
5. Old Business.
 - a. Update from Mark Kieser of Kieser & Associates. He presented the February 18, 2026, Technical memo on the November 24, 2025, shallow groundwater testing results.
 - i. Mark Kieser attended via conference call.
 - ii. Shallow groundwater sampling took place along 150 feet of western residential shoreline south of Jones Ditch and on the CLIB property. Six samples were taken along the residential shoreline. There was no flow in Jones Ditch, so no samples were taken from that location at that time. Furthermore, a groundwater sample was scheduled to be taken on CLIB property downgradient from the former septic tank/drain field on the northside of Jones Ditch. After several attempts, no groundwater recovery was achieved, and therefore, no samples were collected at this CLIB property location. Sampling for Jones Ditch and the CLIB property will be rescheduled for the spring.
 - iii. Additional groundwater samples were collected from each location for future analysis for DNA specific indicators to find out what source the contamination comes from i.e., beaver, human, or geese.
 - iv. Soluble phosphorous (SRP) was found in all 6 residential test wells ranging from 2.9 to 30.4 ppb (parts per billion). 2 ppb is considered normal. The highest elevated levels of SRP (30.4 ppb) in test well #5 indicates that there is an onshore source of phosphorus at that location. The homeowner reported he had found an old gravel septic drain field on the east side of the original home on the property. The original home was demolished to make room for a new home built about 2 years ago. The owner did not remove the old gravel drain field from the yard. This is the assumed source of the elevated SRP.
 - v. There were only two very low numbers of *E. coli* in two of the test wells (1 & 4 CFU/100ml). Total coliform levels were very low compared to surface water sampling done previously. No active bacterial discharge is coming from the old septic system, so it is not likely to be the source of the *E. coli*.
 - vi. The test results for the November sampling are on the CLIB website.
 - vii. Mr. Kieser was asked several questions concerning the course of events from the discovery of the presence of *E. coli* amidst luxuriant nearshore vegetation in field screening samples

collected on July 2. He described the difference between screening samples and laboratory grade samples and how the state agencies can only use laboratory grade samples in their evaluations of water quality.

- viii. He commented on the actions taken by the CLIB to (1) notify the affected property owners, (2) the actions taken by the CLIB to notify District Health Department #2, who then engaged EGLE after CLIB encouragement, (3) the follow-up and responses from those two agencies, and (4) the decision to do our own laboratory grade *E. coli* and phosphorous testing since the regulatory agencies chose to do no testing of their own.
- ix. He recapped the second round of surface water testing by K&A that occurred on August 27, 2025, where 12 laboratory grade samples were collected in front of two residences, and 6 laboratory grade samples were collected in and around Jones Ditch (2 in the ditch, 3 in surface waters in front of CLIB property, and one at the mouth of Jones Ditch) Four background levels/control samples were also collected.
- x. Referring to the technical report on the August 27 sampling event that that was published on November 18, 2025, he noted the *E. Coli* levels did not exceed state standards of 300 CFU/100ml for full body contact. No exceedance, no violation.
- xi. When asked how much of the surface area of Cedar Lake was affected by the discovered *E. coli*, he replied worst case 0.26 acres; or 0.024% of the total Cedar Lake surface area of 1,075 acres.
- xii. Dave Dailey, board member, asked Mark how far out into the lake did the contamination spread. Mark referred to the readings from the four background/control samples collected away from the primary site. The sample at 150' directly east of the site shoreline came in at 40 CFU/100ml, and the three samples approximately 300' south of the primary site came in at 60 CFU/100ml each. These samples were well below the state standard of 300 CFU/100ml for full body contact. Mark said this indicated that the *E. Coli* contamination did not spread into the lake and was limited to the immediate shoreline waters in front of the two residences.
- xiii. Chairman Vaughn noted that the only regular water testing in Cedar Lake is performed by DHD2 in the summertime at the Greenbush Township Park with all results posted to the EGLE BeachGuard web site.
- xiv. Jeff Linderman, lake resident, asked if any rainfall events were considered that could have impacted the testing. Before answering, Mark checked the 2025 rainfall reports from the CLIB owned recording rain gauge and found that a 1.68" rain event occurred on 6/30/2025. Other rain events in July and August were small.
- xv. All reports are on the CLIB website.

b. Update on Midwest Glacial Lakes Fish Habitat Partnership Grant administered by the Fish & Wildlife Service.

- i. The grant is for \$84,310.
- ii. Due to the federal government shutdown in November many grants are still delayed.
- iii. Justin Chiotti (the FWS contact for the grant) said, as of February 17, that we are approved for the grant, but now it just needs to finish going through their system before we can get the funds released. Correspondence with Mr. Chiotti is included in the Board Packet.

6. New Business.

- a. Review and approve bills that were paid since the 12-12-2025 meeting or are now due.
 - i. Kelly VonFintel, Scribe Services for two (2) 2025 CLIB Meetings, \$200.00 (paid).
 - ii. Kieser & Associates, Watershed Consulting Contract, professional services, Inv 26-211, \$1,499.00 (paid).
 - iii. Kieser & Associates, Watershed Consulting Contract, professional services, Inv. 25-207, \$2512.50 (paid).

- iv. Alcona County Review, 2026 Regular Meeting Notice Display Ad, Inv. 30505, \$58.00 (paid).
 - v. Oscoda Press, 2026 Regular Meeting Notice Display Ad, Account #99203325, \$116.88 (paid).
 - vi. Bloom Sluggett PC, professional services through 12-31-2025, Inv.27639, \$774.00, (new).
 - vii. Bloom Sluggett PC, professional services through 12-31-2025, Inv. 27792, \$102.00, (new).
 - viii. Straley Lamp & Kraenzlein, PC, professional services for 2026 budget preparation, Inv. 43571, \$750.00 (new)
 - ix. Rex Vaughn, reimbursement for office supplies (color printer ink), \$61.87, (new).
 - x. Motion made by Brummund, seconded by Dailey to approve payment of bills. ROLL CALL: Brummund YES, Campbell YES, Dailey YES, Kline YES, Dutcher YES, Vaughn YES. Motion approved.
- b. Consumers Energy Foundation 2026 Planet Award Grant Opportunity.
- i. Rex Vaughn emailed the Board on January 28 letting them know about a grant opportunity from Consumers Energy that might be worth the time investigating.
 - ii. The grant could be worth \$250,000 if awarded.
 - iii. The deadline for a Letter of Intent was February 4.
 - iv. Rex then asked Mark Kieser of Kieser & Associates to review the grant and asked him if he thought it would be worth the time to apply. He responded in the affirmative.
 - v. On January 28th, a 3-way call was held with Rex, Mark Kieser, and Rich Castle of Consumers Energy to ask if a lake board would qualify for this grant. It does.
 - vi. Mark Kieser has agreed to prepare a Letter of Intent and will also prepare the final bid package, should we make the cut, at no cost to CLIB.
 - vii. The Letter of Intent was submitted on time.
 - viii. February 23 is when we should find out if we made it through the first round.
 - ix. Commissioner Brummund made a motion, seconded by Dailey, to continue with the grant application process for this grant. Voice vote, motion carried.
- c. A motion was made by Dailey, seconded by Dutcher, to remove item 8c from the agenda since Mr. Linderman withdrew his FOIA appeal. ROLL CALL: Kline YES, Dutcher YES, Vaughn YES, Brummund YES, Campbell YES, Dailey YES. Motion carried.
- d. Correspondence.
- i. There were four pieces of citizen correspondence, two from local citizens (April Zaitshik, Tammi Bennett) asking for responses to their requests and questions on the *E. coli* event during the summer of 2025, and two letters were from Mr. Linderman accusing the CLIB of various deficiencies and claiming the Board had not tested CLIB property for *E. coli*. Copies of the letters will be added to the 2/20/2026 Board Packet on the CLIB website.
 - ii. The information presented earlier in the meeting by Mr. Kieser confirmed the CLIB property was tested for *E. coli* on August 27, 2025. The testing results also confirmed there was no exceedances of *E. coli* state standards and therefore no violation of water quality regulations.
 - iii. Since Mr. Linderman was present at the meeting, the Board considered if they should ask him what type of response he wanted. Dailey asked Mr. Linderman if his questions were answered.
 - iv. Mr. Linderman said he would prefer a written response from the Board.
 - v. Vaughn asked the Board who would be willing to write the letter.
 - vi. Campbell stated that he didn't think the board should respond unless it is in the form of a question & answer post on the website. A "frequently asked question" (FAQ) section on the website would be helpful, and it would reach more people.

- vii. A motion was made by Campbell that we prepare and post an FAQ on the *E. coli* testing that was completed in 2025 on CLIB's website with help from Mark Kieser, Rex Vaughn, Jesse Campbell and Carolyn Brummund. Seconded by Brummund. ROLL CALL: Brummund YES, Campbell YES, Dailey YES, Kline YES, Dutcher YES, Vaughn YES. Motion carried.

7. Public Comment.

- a. John Klocek, Greenbush- Reiterated his concern about notifications not being made about *E. Coli*.
- b. Mark Laszlo, Cedar Lake-Asked if pike are still going up the stream and asked why beaver cannot be removed. He was given the website at www.cedarlakeIB.org.
- c. Frank Kramarz, Greenbush- Complimented the board on the work that they are doing for the community. He also spoke about the obligation of the drain commissioners because it's up to them to maintain lake level. He then addressed Mr. Linderman as a riparian and Oscoda Board member.
- d. Jeff Linderman, Oscoda-thanked the Board for giving him the FOIA that was requested and then questioned who was notified about the *E. Coli* levels within the Board.

8. Next regular meeting: Friday, April 10, 2026, at 10 AM at the Greenbush Township Hall.

9. Motion to adjourn by Dutcher/Dailey. All ayes. Motion carried, adjourned 12:15 p.m.

Subject: Assistance with Approved USFWS Grant Stuck in Bureaucratic Purgatory
Date: Wednesday, March 25, 2026 at 3:15:10 PM Eastern Daylight Time
From: Rex Vaughn <rvaughn@tir.com>
To: repjackbergman@mail.house.gov <repjackbergman@mail.house.gov>
BCC: Mark Kieser <mkieser@kieser-associates.com>

Dear Congressman Bergman:

My name is Rex Vaughn, and I am the Chairman of the Cedar Lake Improvement Board (CLIB) headquartered in Alcona County in Michigan. I am also a Board Director of the Michigan Lakes & Streams Association (MLSA). I had the opportunity of having dinner with you at the 2024 MLSA Annual Conference in Muskegon in April of that year. As I recall, we spent most of the time together talking about Piper airplanes and our mutual affection for flying.

But aviation is not about what I am writing about to you today. The CLIB is a statutory Lake Board created by Alcona and Iosco Counties in 1995 under Part 309 of Michigan Public Act 451. It's our job to undertake improvement projects at Cedar Lake that provide a public benefit such as aquatic plant management, improvement, or development of a lake for boating, swimming, or any other recreational, agricultural, or conservation uses. Once a project is approved, the CLIB also performs the planning, technical studies, project design, engineering, and implementation of improvement projects.

To that end, in early 2025, the CLIB applied for and was awarded an \$84,310.00 federal grant through the Midwest Glacial Lakes Fish Habitat Partnership on May 30, 2025. The grant is administered by the US Fish & Wildlife Service (USFWS).

Over the last 10 months we have been working with the USFWS - Fish and Aquatic Conservation Program Region 3 - Midwest Regional Office to get all the administrative paperwork completed. We completed the SAM.gov and ASAP enrollment process documentation. We submitted the USFWS Small Grant Process Application. We did everything they asked us to do. And we waited. Then in December of 2025, we learned of a new requirement that the Administration was requiring that all new awards >\$50K receive an elevated Department of Interior (DOI) review to ensure they comply with presidential executive orders. We've been on hold ever since. We cannot proceed with our project without the release of funding.

The latest news from our contact at USFWS - Fish and Aquatic Conservation Program Region 3 - Midwest Regional Office is that we are "Director Approved" but are still waiting for DOI/USFWS to complete the review

process. Coincidentally, our USFWS contact informed us that all his other FY25 grant awards were stuck in the same bureaucratic morass.

Bottom Line: Can you or your staff strongly encourage or motivate the USFWS to get this project grant moving? We are now almost one year behind the project timeline. Please let me know if you can help. If you have any questions, or if I can be of additional assistance, please don't hesitate to contact me.

Kindest Regards,

Rex Vaughn

Kindest Regards,

Rex Vaughn
Chairman, Cedar Lake Improvement Board
PO Box 53
Greenbush, MI 48738
Mobile: 810-516-6686
Email: rvaughn@tir.com

Subject: Re: Assistance with Approved USFWS Grant Stuck in Bureaucratic Purgatory
Date: Friday, April 10, 2026 at 7:59:48 AM Eastern Daylight Time
From: Rex Vaughn <rvaughn@tir.com>
To: Gwillim, Colin <Colin.Gwillim@mail.house.gov>
CC: Amelia.Burns@mail.house.gov <Amelia.Burns@mail.house.gov>, michelle kanipes <mkanipes@yahoo.com>
Attachments: image001.png, image002.png, image003.png, image004.png

Collin:

Thank you for your reply and your efforts on our behalf. We look forward to hearing any encouraging news on getting our grant funds moving forward.

Kindest Regards,

Rex Vaughn
Chairman, Cedar Lake Improvement Board
PO Box 53
Greenbush, MI 48738
Mobile: 810-516-6686
Email: <mailto:rvaughn@tir.com>

From: "Gwillim, Colin" <Colin.Gwillim@mail.house.gov>
Date: Thursday, April 9, 2026 at 10:01 AM
To: "rvaughn@tir.com" <rvaughn@tir.com>
Cc: "Burns, Amelia" <Amelia.Burns@mail.house.gov>, "mkanipes@yahoo.com" <mkanipes@yahoo.com>
Subject: RE: Assistance with Approved USFWS Grant Stuck in Bureaucratic Purgatory

Good morning, Mr. Vaughn,

Thanks for reaching out to Congressman Bergman about CLIB's USFWS grant – we appreciate the heads up here. I wanted to let you know that I've reached out to our liaison at the Department of the Interior requesting a status update and information on anything else that might be needed to get the funds moving/released. I will keep you posted on what I hear.

Best,

Colin Gwillim
Legislative Assistant
Representative Jack Bergman (MI-01)
566 Cannon HOB, Washington, D.C. 20515
Office: 202-225-4735

[Sign up for Rep. Bergman's e-newsletter today](#)

[View Rep. Bergman's FY2027 Appropriations form \(Due 3/6\)](#)



Subject: Consumers Energy Foundation Planet Awards

Date: Tuesday, February 24, 2026 at 1:24:26 PM Eastern Standard Time

From: Consumers Energy <mail@grantapplication.com>

To: mkieser@kieser-associates.com <mkieser@kieser-associates.com>

CC: rvaughn@tir.com <rvaughn@tir.com>, Robert.Balzer@cmsenergy.com <Robert.Balzer@cmsenergy.com>, Carlin.Smith@cmsenergy.com <Carlin.Smith@cmsenergy.com>

Dear Mark:

Thank you for submitting a letter of intent for the Consumers Energy Foundation's 2026 Planet Awards. The interest in this year's program was high, and we were challenged in all the best ways to determine those applicants invited to move forward in this process.

I am writing to inform you that the Cedar Lake Improvement Board's Wetland and Habitat Restoration was not selected for further consideration for a 2026 Planet Award. I am very sorry.

The Consumers Energy Foundation will continue to support quality programs and projects that positively impact Michigan as part of our year-round grant process in 2026 and into the future. These grant awards range from \$1,000 to \$100,000. For more information, please visit www.consumersenergy.com/foundation.

Thank you, again, for your participation in the Consumers Energy Foundation's 2026 Planet Awards.

Sincerely,

Catherine Wilson
Consumers Energy Foundation
One Energy Plaza, EP8-210
Jackson, MI 49201
517-788-0432 (office)
517-243-0678 (cell)

Pay this tax to:

TOWNSHIP OF GREENBUSH
THERESA KEHOE, TREASURER
PO 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

750

*****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: 12-01-2025 Due by: 02/17/2026
After 2-17-2026 additional interest and fees apply

Winter 2025 Tax for Prop#: 041-196-000-068-00

Make Check Payable To: TOWNSHIP OF GREENBUSH

TOTAL WINTER 2025 TAX AMOUNT DUE: 151.50

Amount Remitted: _____



Please detach along perforation. Keep the bottom portion.

TOWNSHIP OF GREENBUSH

2025 Winter

Bill #:

MESSAGE TO TAXPAYER		PAYMENT INFORMATION																
<p>WINTER 2025 TAXES ARE PAYABLE WITHOUT INTEREST ON OR BEFORE FEBRUARY 17, 2026. BETWEEN FEB 18-28 2026, CONTACT THE TOWNSHIP TREASURER FOR THE PAYOFF AMOUNT AT (989)254-0883.</p> <p>AFTER MARCH 1, 2026, CONTACT THE COUNTY TREASURER FOR THE PAYOFF AMOUNT AT (989)724-9420. THE TOWNSHIP TREASURER DOES NOT COLLECT TAXES AFTER FEB. 28, 2026.</p>		<p>This tax is due by: 02/17/2026</p> <p>Pay by mail to: TOWNSHIP OF GREENBUSH THERESA KEHOE, TREASURER PO BOX 8 GREENBUSH, MI 48738 989-254-0883</p>																
PROPERTY INFORMATION		TAX DETAIL																
<p>Property Assessed To: CEDAR LAKE IMPROVEMENT BOARD PO BOX 53 GREENBUSH, MI 48738</p> <p>Prop #: 041-196-000-068-00 School: 35010 Prop Addr: 3325 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</p>		<p>Taxable Value: 0 State Equalized Value: 0 Class: 402 Homestead %: 0.0000 Mortgage Code:</p> <p>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.</p>																
		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CEDAR LK WEED</td> <td></td> <td>150.00</td> </tr> </tbody> </table>		DESCRIPTION	MILLAGE	AMOUNT	CEDAR LK WEED		150.00									
DESCRIPTION	MILLAGE	AMOUNT																
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OPERATING FISCAL YEARS																		
<p>The taxes on bill will be used for governmental operations for the following fiscal year(s):</p> <p>County: 01/01/2025 - 12/31/2025 Twn/Cty: 04/01/2025 - 03/31/2026 School: 07/01/2025 - 06/30/2026 State: 10/01/2025 - 09/30/2026 Does NOT affect when the tax is due or its amount</p>		<table border="1"> <tbody> <tr> <td>Total Tax</td> <td>0.00000</td> <td>150.00</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>1.50</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>151.50</td> </tr> <tr> <td>PREV. PAYMENTS</td> <td></td> <td></td> </tr> <tr> <td>BALANCE DUE</td> <td></td> <td>151.50</td> </tr> </tbody> </table>		Total Tax	0.00000	150.00	Administration Fee		1.50	TOTAL AMOUNT DUE		151.50	PREV. PAYMENTS			BALANCE DUE		151.50
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PREV. PAYMENTS																		
BALANCE DUE		151.50																

Bloom Sluggett, PC

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

March 10, 2026

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

Re: 19627-001
Cedar Lake Improvement Board

Enclosed is invoice 27953, which covers services through 2/28/2026. This invoice, dated 3/10/2026, is for \$969.00. Prompt payment of your total balance is appreciated and is due 30 days from invoice date.

Billing Summary

Total for services rendered	\$969.00
Total expenses	\$0.00
Total previous balance	\$876.00
Total payments and other transactions	(\$876.00)
Balance Due	\$969.00

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

Enclosure



**MICHIGAN MILLERS
INSURANCE**

INSURED COPY
ACCOUNT BILL

BILLING NOTICE

CEDAR LAKE IMPROVEMENT BOARD
PO BOX 53
GREENBUSH MI 48738

AGENCY:
21034
THE STERLING GROUP, INC
180 S RIPLEY BLVD
ALPENA, MI 49707

TELEPHONE: (989) 354-3185

PLEASE CONTACT YOUR AGENT WITH ANY QUESTIONS
OR CONCERNS. THANK YOU.

ACCOUNT NUMBER	INVOICE DATE	PAYMENT DUE DATE	ACCOUNT BALANCE	CURRENT MINIMUM DUE
CL0044967P	03/25/26	04/17/26	523.00	523.00

CURRENT ACTIVITY				
DATE PROCESSED	TRANSACTION	POLICY #	TRANSACTION EFFECTIVE DATES	AMOUNT
03/25/25	BALANCE ON LAST STATEMENT			477.00
04/15/25	PAYMENT - THANK YOU			-477.00
03/13/26	RENEWAL	C0130572 02	04/17/26 - 04/17/27	523.00
	ACCOUNT BALANCE			523.00

SUMMARY				
EFFECTIVE DATE	POLICIES BILLED	PAY PLAN	CURRENT BALANCE	MINIMUM DUE
04/17/26	C0130572 02	COMMERCIAL PACKAGE POLICY		
		ANNUAL	523.00	523.00
		ACCOUNT FEES	0.00	0.00
		TOTALS	523.00	523.00

MINIMUM PAYMENT DUE MUST BE RECEIVED IN OUR OFFICE ON OR BEFORE THE DUE DATE TO AVOID A \$15 LATE FEE

~~TO PAY BY ELECTRONIC CHECK, CREDIT OR DEBIT CARD PLEASE GO TO WWW.MIMILLERS.COM~~

RETURN THIS PORTION WITH YOUR REMITTANCE

Payor: CEDAR LAKE IMPROVEMENT BOARD
PO BOX 53
GREENBUSH MI 48738

PLEASE MAKE CHECKS PAYABLE TO:
MICHIGAN MILLERS MUTUAL INS CO

MICHIGAN MILLERS DEPT 208301

P.O. BOX 55000
DETROIT MI 48255-2083



ACCOUNT NUMBER	CL0044967P
AGENCY NUMBER	21034
ACCOUNT BALANCE	523.00
PAYMENT DUE DATE	04/17/26
MINIMUM PAYMENT DUE	523.00

AMOUNT ENCLOSED \$	_____
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Pay in full

You always have the option of paying your ACCOUNT BALANCE in full. This will allow you to avoid installment fees. If you elect this option, please pay the ACCOUNT BALANCE from this invoice.

Payments

A payment made on an account with multiple policies will be applied to all policies billed on the account. An underpayment of the amount requested to be paid will result in all billed policies being underpaid. Overpayments will be proportionally applied to all policies with open balances on the account.

Installment Options

The CURRENT MINIMUM DUE is calculated based on the installment option(s) you selected. The CURRENT MINIMUM DUE may be altered if you change your policy, pay an amount other than the minimum due, or cause an additional fee to be assessed.

- Monthly - 20% is due the 1st month of the policy term and 10% is due in the 2nd through 9th months.
- Quarterly - 25% is due in the 1st, 4th, 7th, and 10th months of the policy term.
- Semi-Annual - 50% is due in the 1st and 7th months of the policy term.

Installments

A \$7 installment fee will be added to each invoice beginning with the second invoice for the account.

Cancellation Fee

A \$15 cancellation fee will be assessed each time cancellation is served for nonpayment of premium. A cancellation for nonpayment of premium will be served if minimum payment is not received by the PAYMENT DUE DATE.

Return Check Fee

A \$25 fee will be assessed for any check that is returned to us by your bank.

New Business

Down payments received with an application are applied to the first installment due for the policy.

Endorsements (Policy Changes)

Additional premium endorsements are spread over unbilled installments. If no installments remain, the entire endorsement is to be paid by the PAYMENT DUE DATE.

Credit premium endorsements are spread back to the effective date of the endorsement. If an installment has already been paid, the portion of the endorsement affecting the installment previously paid will be credited on the next installment due. If no installments remain the credit will be transferred to other policies on the account. If no other policies are on the account or the account balance is less than zero, a refund will be issued to the policyholder.

Renewals

Your renewal premium will be billed with payment options. You need to make an installment payment or pay the account in full by the renewal effective date in order to continue coverage.

Cancellations

Cancellation credits will be applied to the account balance. If no other policies are on the account or the account balance is less than zero, a refund will be issued to the policyholder.

Tips

- Mail payment allowing sufficient time to reach us by the PAYMENT DUE DATE.
- The company will not hold post-dated checks. All checks will be processed the day they are received.
- To ensure proper credit to your account, please return the remittance stub on the bottom of this invoice with your payment.
- If payment is being made for multiple invoices, please return all remittance stubs and clearly indicate the amount to be applied to each stub.
- Please do not staple or paper clip your check to the remittance stub.
- Please do not include requests for changes to your policy with your payments. Notify your agent directly of any necessary changes, i.e.: address change, name changes, change of ownership, mortgage company changes, change of vehicle, change of coverage, etc.



**MICHIGAN MILLERS
INSURANCE**

INSURED COPY
DIRECTORS & OFFICERS
PAY PLAN: ANNUAL

BILLING NOTICE

CEDAR LAKE IMPROVEMENT BOARD
PO BOX 53
GREENBUSH MI 48738

AGENCY:
21034
THE STERLING GROUP, INC
180 S RIPLEY BLVD
ALPENA, MI 49707

TELEPHONE: (989) 354-3185

PLEASE CONTACT YOUR AGENT WITH ANY QUESTIONS
OR CONCERNS. THANK YOU.

ACCOUNT NUMBER	INVOICE DATE	PAYMENT DUE DATE	ACCOUNT BALANCE	MINIMUM PAYMENT DUE
S0101541	03/25/26	04/17/26	480.00	480.00

CURRENT ACTIVITY

DATE	TRANSACTION	POLICY #	TRANSACTION EFFECTIVE DATES	AMOUNT
03/25/25	BALANCE ON LAST STATEMENT			470.00
04/16/25	PAYMENT ADJUSTMENT			-470.00
02/27/26	RENEWAL	S 0101541 03	04/17/26 - 04/17/27	480.00
	ACCOUNT BALANCE			480.00

MINIMUM PAYMENT DUE MUST BE RECEIVED IN OUR OFFICE ON OR BEFORE THE DUE DATE TO AVOID A \$15 LATE FEE

TO PAY BY ELECTRONIC CHECK, CREDIT OR DEBIT CARD PLEASE GO TO WWW.MIMILLERS.COM

DETACH ALONG THE PERFORATION BELOW

RETURN THIS PORTION WITH YOUR REMITTANCE

Insured: CEDAR LAKE IMPROVEMENT BOARD
PO BOX 53
GREENBUSH MI 48738

PLEASE MAKE CHECKS PAYABLE TO:
MICHIGAN MILLERS MUTUAL INS CO

MICHIGAN MILLERS DEPT 208301

P.O. BOX 55000
DETROIT MI 48255-2083



ACCOUNT NUMBER	S0101541
AGENCY NUMBER	21034
ACCOUNT BALANCE	480.00
PAYMENT DUE DATE	04/17/26
MINIMUM PAYMENT DUE	480.00

AMOUNT ENCLOSED \$ _____

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Installment Options

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Renewals

Your renewal premium will be billed in advance of the effective date with payment options. You need to make an installment payment or pay the account in full by the renewal effective date in order to continue coverage.

Tips

- Mail payment allowing sufficient time to reach us by the PAYMENT DUE DATE.
- Do not send cash.
- The company will not hold post-dated checks. All checks will be processed the day they are received.
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- If payment is being made for multiple invoices, please return all remittance stubs and clearly indicate the amount to be applied to each stub.
- When making payment by mail, please use the return window envelope provided.
- If making payment at your agent's office, please bring all payment remittance stubs with you.
- Please do not staple or paper clip your check to the remittance stub.
- Please do not include requests for changes to your policy with your payments. Notify your agent directly of any necessary changes, i.e.; address change, name changes, change of ownership, mortgage company changes, change of vehicle, change of coverage, etc.



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI240110
 Invoice Date: 2/18/2026

Bill
 To: Cedar Lake Improvement Board

Ship
 To: Cedar Lake Improvement Board
 PO Box 53
 Greenbush, MI 48738

Ship Via		Customer ID	18536
Ship Date	2/18/2026	P.O. Number	
Due Date	3/20/2026	P.O. Date	2/18/2026
Terms	Net 30	Our Order No.	

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Consulting (Permitting, Survey) One-Time Service Cedar Lake Improvement Board 00-01 PERMITTING 2026 EGLE ANC Permit		1	1	1,182.50	1,182.50

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,182.50

Subtotal: 1,182.50
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 1,182.50

Mike's Computer Repair

mikealsuitor@gmail.com | 989.335.3265

Customer Information

Date of Service: 4/3/26 Date of Service Start: 1/1/26

Owner / Customer: Cedar Lake Improvement Board

Address: PO Box 53

City: Greenbush State: MI Zip: 48738

Phone Number: _____ Mobile Number: 810.516.6686

Job Description \ Work Completed

Website Updates

Payment Information		Payment Details	Invoice #
Cost of Labor:	\$ <u>130</u>	Cash: \$ _____	1946
Cost of Parts:	\$ _____	Check #: _____	
Cost of Going to Residence:	\$ _____	Invoiced: Y N	
Total Cost of Repair :	\$ 130.00	Miles: _____	

By signing below, I am confirming that my device is running properly upon return or setup.

Owners Signature: _____

Date: _____

Technicians Signature: Michael Suitor

Date: 4/3/26

Payable to: Michael Suitor
3421 N. F41
Lincoln, MI 48742
989.335.3265
mikealsuitor@gmail.com

536 E. Michigan Avenue
Suite 300
Kalamazoo, MI 49007

Invoice

DATE	INVOICE #
4/3/2026	26-223

BILL TO:

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

DESCRIPTION	QTY	P.O. NO.	TERMS
		2025-2026 Budget	Net 30
DESCRIPTION	QTY	RATE	AMOUNT
Senior Scientist/ Principal - Task 2a	6.5	210.00	1,365.00
Field Manager - Task 4	0.75	85.00	63.75
Project Manager - Task 4	1	90.00	90.00
Field Manager - Task 5a	20.25	85.00	1,721.25
Senior Scientist/ Principal - Task 5a	0.25	210.00	52.50
Mileage to/from Cedar Lake, 3/10/26 - Task 5a	520	0.725	377.00
Professional Engineer - Task 5f	0.75	170.00	127.50
Field Manager - Task 5f	11.75	85.00	998.75
Marwan-Lakes - Task: Extra Shallow GW Sampling	7.5	80.00	600.00
Field Manager - Task: Extra Shallow GW Sampling	2.5	85.00	212.50
Project Manager - Task: Extra Shallow GW Sampling	0.5	90.00	45.00
GLEC Labs, 2/28/26 - Samples, Inv. #: 36235 - Task: Extra Shallow GW Sampling		124.00	124.00
Project Scientist II - Task: Extra - Ongoing Reporting/Coordination	4	80.00	320.00
Senior Scientist/ Principal - Task: Extra - Ongoing Reporting/Coordination	12.5	210.00	2,625.00
This invoice is for professional services rendered through 3/31/26, as related to Cedar Lake Improvement Board, 2025-2026 Services.			
		Total	USD 8,722.25

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

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

Kieser & Associates, LLC
Time by Job Detail
February 1, 2026 - March 31, 2026

Cedar Lake Improvement Bd. (2025-2026)	Date	Name	Duration		Notes
Cedar Lake Improvement Bd. (2025-2026): Task 2a - CLIB Coordination					
	02/19/2026	Kieser, Mark	2.50	525.00	Coordination/analysis of overall sampling results
	02/20/2026	Kieser, Mark	4.00	840.00	Lake Bd. meeting coordination & meeting & follow-ups
Total Cedar Lake Improvement Bd. (2025-2026): Task 2a:			6.50	1,365.00	
Cedar Lake Improvement Bd. (2025-2026): Task 4 - Fisheries Habitat Analysis					
	03/26/2026	Kieser, Josh	0.75	63.75	Review of fisheries report for N.Crum.
	03/24/2026	Crum, Natalie	0.75	67.50	Editing report draft
	03/26/2026	Crum, Natalie	0.25	22.50	Reviewing and editing final report
Total Cedar Lake Improvement Bd. (2025-2026): Task 4:			1.75	153.75	
Cedar Lake Improvement Bd. (2025-2026): Task 5a - Hydrology-Logger Maint+ 2 Visit					
	03/09/2026	Kieser, Josh	5.75	488.75	Prep for logger deployment, including logger set ups
	03/10/2026	Kieser, Josh	14.00	1190.00	logger deployments for 2026, including travel
	03/23/2026	Kieser, Josh	0.50	42.50	2026 Logger Install follow-up data entry.
	03/09/2026	Kieser, Mark	0.25	52.50	Logger placement coordination
	03/10/2026	Mileage		377.00	Mileage to/from Cedar Lake, approx. 520 Miles
Total Cedar Lake Improvement Bd. (2025-2026): Task 5a:			20.50	2,150.75	
Cedar Lake Improvement Bd. (2025-2026): Task 5f-Hydrology- Annual Reporting					
	02/25/2026	Jacobson, John	0.75	127.50	Review hydraulic flows as a check
	02/03/2026	Kieser, Josh	2.50	212.50	Drafting data comparisons and figures for annual report.
	02/04/2026	Kieser, Josh	2.00	170.00	Hydrology report data comparisons, drafting report.
	02/23/2026	Kieser, Josh	1.00	85.00	Draft hydrology report figures / flow confirmations.
	02/24/2026	Kieser, Josh	2.00	170.00	Draft annual report including figure & report text updates.
	02/25/2026	Kieser, Josh	2.50	212.50	Draft annual report including flow confirmations & figure updates.
	02/26/2026	Kieser, Josh	1.00	85.00	Final edits to draft report.

Kieser & Associates, LLC
Time by Job Detail
February 1, 2026 - March 31, 2026

Cedar Lake Improvement Bd. (2025-2026)	Date	Name	Duration		Notes
	03/02/2026	Kieser, Josh	0.75	63.75	Draft report assembly and sent to M.Kieser for review.
Total Cedar Lake Improvement Bd. (2025-2026): Task 5f:			12.50	1,126.25	
 Cedar Lake Improvement Bd. (2025-2026): Task- Extra - Shallow GW Sampling \$5K					
	02/16/2026	Alhinaai, Marwan	7.50	600.00	Field results reporting
	02/26/2026	Kieser, Josh	2.50	212.50	Assisting M.Kieser to draft 2025 bacterial sampling FAQ.
	02/16/2026	Crum, Natalie	0.50	45.00	Assisting with well locations
	02/28/2026	GLEC Labs		124.00	Invoice umber: 36235, MST Filtrations (5)
Total Cedar Lake Improvement Bd. (2025-2026): Task- Extra:			10.50	981.50	
 Cedar Lake Improvement Bd. (2025-2026): Task- Extra - Ongoing Reporting/Coordination					
	02/17/2026	Alhinaai, Marwan	4.00	320.00	Reporting November Results
	02/13/2026	Kieser, Mark	0.25	52.50	Coord. on reporting for P and bacterial sampling
	02/13/2026	Kieser, Mark	1.75	367.50	Report prep
	02/17/2026	Kieser, Mark	3.50	735.00	Reporting on GW Sampling
	02/18/2026	Kieser, Mark	3.00	630.00	Draft Report to Rex
	02/16/2026	Kieser, Mark	1.75	367.50	Review of relevant communication of E. coli
	02/25/2026	Kieser, Mark	0.50	105.00	FAQ write-up info to Josh
	03/02/2026	Kieser, Mark	0.25	52.50	Initial FAQdraft/conversation
	03/24/2026	Kieser, Mark	1.50	315.00	FAQ editing
Total Cedar Lake Improvement Bd. (2025-2026): Task- Extra:			16.50	2,945.00	
 TOTAL: CEDAR LAKE IMPROVEMENT BD.:			68.25	8,722.25	



Great Lakes Environmental Center, Inc.
 Applied Environmental Sciences
 231 941-2230 231 941-2240 fax

KIESER & ASSOCIATES, LLC
 JOSH KIESER
 536 E. MICHIGAN AVE
 SUITE 300
 KALAMAZOO, MI 49007

Invoice Number: **36235**
 Date: **02/28/2026**

Project: **2592 KIESER & ASSOCIATES, LLC**
 PO#:

For Professional Services Performed During February

CEDAR LAKE BILLING

MST Filtrations

<i>Units</i>	<i>Rate</i>	<i>Amount</i>
5	25.00	125.00
Total Invoice Amount:		\$125.00

Approved by:

MICHELLE A. MOORE

PAYMENT DUE UPON RECEIPT OF INVOICE
 REMIT TO: Great Lakes Environmental Center, Inc.
 739 Hastings Street, Traverse City, MI 49686

Cedar Lake Improvement May 1, 2025 - April 30, 2026 Budget									
Task/Description	Total 2025 Authorized Task Budget	INV# 25-146 to 8/31/25	INV# 25-165 to 9/30/25	INV# 25-187 to 11/30/25	INV# 25-207 to 12/31/25	INV# 26-211 to 1/31/26	INV# 26-223 to 3/31/26	TOTAL INVOICED TO DATE	Total Remaining Task \$s
Task 1a - CLIB Meetings	2,196.00							0.00	2,196.00
Task 1b - CLIB Meetings - Direct Costs	400.00							0.00	400.00
Task 2a - CLIB Coordination	3,802.00			122.50	1,230.00		1,365.00	2,871.25	930.75
Task 2b - CLIB Coordination - Direct Costs	200.00							0.00	200.00
Task 3a - Watershed Management Plan (WMP) Updates (Remaining Contract Budget)	1,565.00	1,423.75						4,782.50	-3,217.50
Task 4a - Fisheries Habitat Analysis of Lake and Tributary (Remaining Contract)	341.73						153.75	855.00	-513.27
Task 5a - Annual Hydrology Monitoring Program - Standard Logger Maint. +2 Ex Visits	6,057.00			3,905.59			2,150.75	6,056.34	0.66
Task 5b - Annual Hydrology Monitoring Program - Jones Creek Data Analysis/Options	1,560.00					80.00		1,508.75	51.25
Task 5c - Annual Hydrology Monitoring Program - Ongoing Sherman Creek Analysis	1,560.00							698.75	861.25
Task 5f - Annual Hydrology Monitoring Program - Annual Reporting	7,571.00		297.50		1,040.00	1,410.00	1,126.25	4,832.50	2,738.50
Task: Nearshore Sampling:	16,396.75	3,764.25	1,120.75	8,804.25				16,396.75	0.00
Task: Shallow GW Sampling	5,000.00			3,775.81	242.50		981.50	4,999.81	0.19
Task: Extra - Ongoing Reporting/Coordination	2,945.00						2,945.00	2,945.00	0.00
Total Budget:	49,594.48	5,188.00	1,418.25	16,608.15	2,512.50	1,490.00	8,722.25	45,946.65	3,647.83

536 E. Michigan Avenue
 Suite 300
 Kalamazoo, MI 49007

Invoice

DATE	INVOICE #
4/3/2026	26-225

BILL TO:

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

P.O. NO.	TERMS
LakeScan 2025	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
CEDAR LAKE LAKESCAN - 2025 SERVICES			
Task 1: Client Commun./Project Coord./Meetings - 30%		438.60	438.60
Task 6: Final LakeScan Reporting - 100%		2,137.00	2,137.00
Task 7: Lake Meetings - 50%		1,298.00	1,298.00
<p>This invoice is for professional services rendered through March 31, 2026, as related to Cedar Lake, 2025 LakeScan Services.</p>			

Please remit payment to Kieser & Associates, LLC
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Total	USD 3,873.60
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Phone #	Fax #
(269) 344-7117	(269) 344-2493