

AGENDA
HAYES TOWNSHIP BOARD OF TRUSTEES
7:00p.m. May 8, 2023
Hayes Township Hall
9195 Major Douglas Sloan Road
Charlevoix, Michigan 49720

Join Zoom Meeting

<https://us02web.zoom.us/j/88001640434?pwd=QkdkY3AzN1dmKzZpajZQNEkwMkZ5dz09>

Meeting ID: 880 0164 0434

Passcode: 251468

+1 312 626 6799 US (Chicago)

1. Call to Order
2. Pledge of Allegiance
3. Review and Approval of Agenda
4. Public Comments
5. Approval of Special Meeting Minutes of April 6th, 2023 and April 10, 2023 Regular Meeting Minutes
6. Treasurers Report
7. Clerks Report: Approval of Warrants
8. Reports: County Commissioner, Zoning Administrator, Planning Commission, Zoning Board of Appeals, Parks and Recreation, Trustee's, and Supervisor Reports.

NEW BUSINESS

9. Road Bid Review
10. Hayes Township Park Tree Maintenance Bid Request
11. Letter of Engagement- Hayes Township EMS Building Accountant
12. Set Budget Meeting June 12, 2023 at 6:00 pm.
13. Public Comment
14. Board of Trustee Comment

ADJOURN MEETING

Public Comment at Meetings of the Hayes Township Board of Trustees

The Hayes Township Board of Trustees values public input and offers two opportunities for the public to comment at its meetings, once near the beginning and once near the end. This affords the Board of Trustees the opportunity to hear your views and remarks. If you speak, you should not expect to engage the Board of Trustee members or any staff in discussion or debate.

Board of Trustee members will not respond to comments made during the Public Comment unless it becomes necessary to ask a clarifying questions, correct a factual error, or to provide specific factual information.

Questions about Township matters are best directed to individual Board members or Township staff (Planner, Zoning Administrator, or Assessor) between meetings. Contact information is available on the township website at: hayestownshipmi.gov.

The availability of public comment is recognized by the Michigan Open Meetings Act. The Act provides that rules may be adopted for orderly comment from the public. To that end, the following rules have been established by the Board of Trustees:

1. A person wishing to speak will indicate on the sign in sheet that they would like to be called on at Public Comment. All persons in attendance in person will be called on first. Zoom attendees can indicate they would like to speak by raising their hand icon.
2. The person will begin by stating their name, spelling it out if requested.
3. The person addresses the Chairperson, or other person chairing the meeting, on behalf of the entire Board of Trustees. Public comment is NOT to be addressed to individual Board of Trustee members, to any township staff present, or to other members of the audience.
4. There is a three (3) minute time allotment for each speaker. The time limit may be extended by the Chairperson or majority of the Board of Trustee members present. A speaker may speak only once at each Public Comment. There is no provision for another audience member to 'donate' their three (3) minutes to another speaker.
5. A speaker will be out of order if the speaker disrupts the meeting, speaks longer than the allotted time, uses vulgarities or makes a personal attack on a Board of Trustee member or Township employee that is unrelated to the performance of that person's duties.
6. If a speaker is called out of order, that speaker will not be able to speak again at the same meeting except by special leave of the Board of Trustees
7. The Chairperson, or other person chairing the meeting, will have the discretion to permit members to speak at times other than the times reserved for Public Comment.

HAYES TOWNSHIP
BOARD OF TRUSTEES SPECIAL MEETING
APRIL 6TH, 2023, 6:00 PM
HAYES TOWNSHIP HALL
09195 MAJOR DOUGLAS SLOAN RD
CHARLEVOIX, MICHIGAN 49720
ZOOM 836 0148 1092

The April 6th, 2023, meeting of the Hayes Township Board was called to order by Supervisor Ron VanZee at 6:00 pm.

Board members present were Matt Cunningham (Trustee), Julie Collard (Treasurer), Doug Kuebler (Trustee), Kristin Baranski (Clerk), April Hilton (Deputy Clerk/Recording Secretary), Steve Bulman, Derek Burnett, Roy Griffiths, Todd Millar, and Ron VanZee (Supervisor). Audience Members signed in: Kent Hoffman, Katherine Simon, Janet Simon, Kim Fary, Luanne Kozma, Ellis Boal, Christopher Mills, Jim McMahon, David Zipp, Carl Harmon, Winnie Boal, Bob Jess, Tim Boyko, Deb Narten, Danielle Hutchenson, Omar Feliciano, Abbie Hawley, Ruth Augustine, Shelly VanWart, Marolyn Anderson, Andrew Wilson, C.T Martin, Tom Forton, Robert Ferguson, Bradley Shearer, Mel Czechowski, Mike Hutcheson, Chris Narten, Carole Meluri, Chris Knight, John Knight, Kate Burnett, Kevin Willis, Kathy Martinchek, Vic Martinchek, Matt Berg, Ryan Bremmeys, Betty Henne, Bill Henne, Catherine Phelps, Joellen Rudolph, Jim Rudolph, Stuart Wright, Doug McCombs, Lisa Kuebler, Jeff Harmon, Tess Were, Patricia Feliciano, Randall Ferguson, Larry Holecheck, Shyanne Shumway and Carol Umlor.

CALL TO ORDER

Supervisor Ron VanZee called the meeting to order at 7:00 pm.

REVIEWED & APPROVED AGENDA

Ms. Baranski made a motion, supported by Mr. Kuebler, to approve the agenda as presented.

Yays: Matt Cunningham, Julie Collard, Doug Kuebler, Ron VanZee, and Kristin Baranski.

Nays: None Motion Carried

PRESENTATION by TOWNSHIP ATTORNEY:

Todd Millar, Hayes Township Attorney, presented the audience and board members with the legal history of the Townships involvement with Reith Riley. Also presented information regarding what the township can and cannot regulate regarding the gravel pits due to a court order. Stated it would be near impossible for Hayes Township to take Rieth Riley to court without proving they are operating against the consent agreement.

He stated the following:

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- Consent judgements were issued in 1988, amended in 1989 and again in 1991 (this is the consent judgement court order that is still currently in place).
- On page 3 of the consent order, its stipulate H&D shall be allowed to conduct extractions.
- The schedule of mining operations timeline is advisory only.
- Inspection done in September of 2022 – had not been inspection since November 2004.
- The Consent judgement is compatible with the Hayes Township Zoning Ordinance.

PRESENTATION by RIETH RILEY

Rieth Riley representatives presented Hayes Township officials and the audience shared facts about Rieth Riley and the planned operations during phase 7.

- The Consent judgement is binding law and does not allow the township or the intervenors the right to go back to the courts for restrictions.
- The 1991 Consent Judgement clarifies the phase of mining allowed by H&D, within out time limit due to the increase and decrease in demand.
- Reith Riley is currently in Phase 7 of mining in this section of the pit, which includes reclamation after phase 7 is complete.
- Rieth Riley has not abandoned the site since they purchased H&D site in Bayshore.
- In 2009 Rieth Riley relocated Pincherry road in plans for mining, however the following years did not meet the demand for extraction.
- In 2019 demand pick back up and Rieth Riley actively extracted material that year.
- Rieth Riley only extracts mineral as needed by demand. Verses extracting all at once and storing the material.
- Rieth Riley does not know how long phase 7 may last. Increase and decrease in demand can affect the amount of material they extract every year.
- Rieth Riley stated the pit was active in 1972 and the residential community was developed around the pit throughout the years.
- Rieth Riley as a company has been mining in the state of Michigan for 170 years and have not caused any known health issues for the surrounding communities and takes pride in being a good neighboring business.

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PUBLIC COMMENTS AND QUESTIONS:

Public comment opened and closed at 6:46.

Comments included:

- Resident is concerned the foundation of their house will be negatively affected by the vibrations from Rieth Riley equipment and extraction process.
- Resident referred to a video produced by a Michigan organization referring to Silica dust and the dangers of it being inhaled. Resident also believes the Bayshore community existed before the mine was present.
- Resident thanked the Township attorney and Rieth Riley for their time and presentations. Also, would like to know if it is common for mining to last longer than 30 years next to a residential community like Bayshore.
- Resident is concerned the mining next to residential communities will decrease housing values. Also has a negative impact on the health of the neighboring residents, specifically in the lungs from the Silica dust.
- Resident requested to see Rieth Riley's state permits for operation.
 - Rieth Riley clarified there is only a state permit for the Crusher machinery.
- Resident stated the consent agreement of 1991 hamstrung the interveners in the agreement. They are also concerned for residents' health, specifically Asma. Also concerned the active mineral pit will decrease housing values for the surrounding area.
- Resident is concerned for his business, Subaru by the Bay. He stated communication with Rieth Riley in the past has been difficult. Also concerned for his inventory, experience with Rieth Riley mineral extraction has caused damage to his inventory. Suggested covering the trucks to avoid damage and requested better communication from Rieth Riley if issues develop.
- Resident suggested using a moratorium to temporarily prohibit activity at Rieth Riley site.
- Resident and original intervener stated they would never have settled with the consent agreement if there was not a time limit of 30 years regulated in the agreement. Also, would like to know how long mining will last for the 2023 season.
- Resident is concerned there will be serious consequences to the residents' health, housing values and quality of life due to the mining. Also stated the residents are upset with Rieth Riley mining after the 30 years as residents understood it would be done within 30 years of signing the consent agreement.

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- Township Attorney clarified the intervener attorney signed the consent agreement on behalf of the interveners party accepting all terms and agreements which states the 30 years is contingent on increase and decrease of demand.
- Resident stated he has lived in Hayes Township near Rieth Riley and worked for Reith Riley for many years. Stated they are a good company to work for and has a positive impact of the community.
- Resident requested the Township to reopen the consent agreement and limit Rieth Riley to the 30 years without contingences. Suggested if the current township attorney will not fight for the timeline to end at the 30-year limit, the Township needs to find a new attorney. Resident also demanded to see all court files regarding the consent agreement with Rieth Riley at meeting.
- Resident asked how many pits Rieth Riley has near residential communities throughout the state of Michigan and how many of these communities developed health risk due to mining.
- Rieth Riley responded they have other locations within Michigan near residential communities and none have developed health issues due to mineral extraction.
- Resident is concerned for a traffic hazard caused by the multiple trucks entering 31 daily from Rieth Riley's pit and would like to know how they plan to avoid accidents.
- Resident is concerned Rieth Riley mining is will negatively affect the well water for neighboring residents. Also is concerned with crushing of the minerals happening across 31 is too close to a residential community and will cause health issues.
- Resident stated they feel Rieth Riley's argument of the mining existing before the residential community is false.
- Resident stated when their parents sold their property, they did not realize they were selling to an owner of H&D.
- Resident feels the Township needs to go back to court and fight the time limit of 30 years in the consent agreement.
- Resident does not believe Rieth Riley statement that the time limit in contingent on the decrease and increase in demand. However, feels it was to benefit all parties involve with giving Rieth Riley a time limit and residents relief from mining after the time limit was reached.
- Resident questioned if the sale of Rieth Riley property would be affected by the zoning of the property.

Closed at 8:31

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BOARD OF TRUSTEE AND PLANNING COMMISSION COMMENT:

Mr. Griffiths stated he feels the meeting was productive, residents asked important concerning questions, which Rieth Riley was able to respond too. Also, the Township Attorney was able to provide the Consent agreement information and where the Township stands for limitations. Mr. Griffiths questioned the assumption of the 25 year length of the agreement in that some audience members claiming the 25-year end date for mining actually were Board and/or Planning Commission Members at the time the of the speculated end date and why was the issue not raised then? What makes this year different?

Mr. VanZee and the Township Attorney and will be researching some of the pressing issues that were brought to the Townships attention during the meeting, with in the following weeks.

ADJOURNMENT: Mr. Kuebler made a motion, supported by Ms. Baranski, to adjourn at 8:34 p.m.

Yeas: Matt Cunningham, Julie Collard, Doug Kuebler, Ron VanZee, and Kristin Baranski.
Nays: None

Motion Carried

Respectfully Submitted,

April Hilton

Hayes Township Deputy Clerk/Recording Secretary

HAYES TOWNSHIP
BOARD OF TRUSTEES REGULAR MEETING
April 10TH, 2023, 7:00 PM
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The April 10th, 2023, meeting of the Hayes Township Board was called to order by Supervisor Ron VanZee at 7:00 pm.

Board members present were Matt Cunningham (Trustee), Julie Collard (Treasurer), Doug Kuebler (Trustee), Kristin Baranski (Clerk), April Hilton (Deputy Clerk/Recording Secretary), and Ron VanZee (Supervisor).

Audience Members signed in: Jim McMahon, Melvin Czechowski, Shelly VanWart, LuAnne Kozma, Ellis Boal, Kim Fary, Connie Foster, David Zipp, Bob Jess, Omar Feliciano, Tim Boyko, Janet Simon, Betty Henne, Doug McCombs, Bill Henne, and Jeff Harmon.

CALL TO ORDER

Supervisor Ron VanZee called the meeting to order at 7:00 pm.

PLEDGE OF ALLEGIANCE

REVIEWED & APPROVED AGENDA

Mr. Kuebler made a motion, supported by Mr. Cunningham, to approve the agenda as presented.

Yays: Matt Cunningham, Julie Collard, Doug Kuebler, Ron VanZee, and Kristin Baranski.

Nays: None Motion Carried

PUBLIC COMMENTS UNRELATED TO AGENDA ITEMS

Public comment opened and closed at 7:02.

Comments included:

- Resident says the Food Pantry is a wonderful thing and sees it being utilized by many residents.
- Resident would like to see a discussion between the Board Members regarding the special meeting with Rieth Riley. Also asked for an update regarding the township audit.
- Resident would like the Township to reach out to Rieth Riley regarding the water source they are using during the extraction. Mr. VanZee will reach out to them tomorrow.
- Resident asked the cost of the Township Voice each month and who decides the articles in the Voice. Requested an article be dedicated to the Bay shore community regarding the Rieth Riley mineral extraction.

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- Resident stated they had trouble locating the Zoning Administrator report and asked if they could be posted separate from the packets.
- Resident asked for an update on the Township Audit.
- Resident supported the request for Zoning Administrator reports to be posted separate on the website.

Closed at 7:20

APPROVAL OF March 13TH, 2023 BOT MINUTES

Ms. Baranski made a motion, supported by Mr. Kuebler to approve the March 13th, 2023, Board of Trustees minutes as corrected.

Yeas: Matt Cunningham, Julie Collard, Ron VanZee, Doug Kuebler, and Kristin Baranski.

Nays: None **Motion Carried**

APPROVAL OF MARCH 17TH, 2023 SPECIAL MEETING MINUTES:

Mr. Kuebler made a motion, supported by Mr. Cunningham to approve the March 17th Special Board of Trustees meeting minutes as presented.

Yeas: Matt Cunningham, Julie Collard, Ron VanZee, Doug Kuebler, and Kristin Baranski.

Nays: None **Motion Carried**

TREASURERS REPORT

Ms. Collard presented a written report reporting all Hayes Township account balances.

CLERKS REPORT: APPROVAL OF WARRANTS

Clerk, Ms. Baranski, presented the warrants in the amount of \$31,623.40.

Ms. Baranski made a motion, supported by Ms. Collard, to approve Township warrants in the amount of \$31,623.40. A roll call was taken.

Yeas: Matt Cunningham, Julie Collard, Doug Kuebler, Ron VanZee, and Kristin Baranski.

Nays: None **Motion Carried**

Ms. Baranski made a motion, supported by Mr. Kuebler to approve the EMS construction payment in the amount of \$10,248.13. A roll call was taken.

Yeas: Matt Cunningham, Julie Collard, Doug Kuebler, Ron VanZee, and Kristin Baranski.

Nays: None **Motion Carried**

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Ms. Collard made a motion, supported by Ms. Baranski to close the bank account for the EMS construction fund. A roll call was taken.

Yeas: Matt Cunningham, Julie Collard, Doug Kuebler, Ron VanZee, and Kristin Baranski.

Nays: None **Motion Carried**

The Board of Trustees came to a consensus to put a donation box at the Hayes Township Hall to collect items for the Humane Society, in memory of Cliff Biddick.

COUNTY COMMISSIONER REPORT

Mr. Jess presented an oral County Commissioner report.

PARKS AND REC. REPORT

Ms. Collard presented the Parks and Rec. Report, full report is available at the Township Hall.

Next meeting scheduled for May 1st, 2022 at 6pm.

TRUSTEE:

Mr. Cunningham recommended the Board of Trustees purchase smaller swim buoys for the Hayes Township Park. Also, the Circulators have been pulled from Hayes Township Park.

PLANNING COMMISSION

Mr. Cunningham presented Planning Commission report. The next Planning Commission meeting is April 18th, 2023, at 7:00 pm.

ZONING BOARD OF APPEALS

Did not meet. Possible meeting May 24th, 2023, working on having a quorum.

ZONING ADMINISTRATOR REPORT

Ron VanZee presented a written Zoning Administrator Report.

SUPERVISOR REPORT:

Mr. VanZee presented an oral Supervisor Report.

HAYES TOWNSHIP PARK/CAMP SEAGULL DOCK REPAIR:

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Ms. Baranski made a motion, supported by Mr. Kuebler to approve the estimate from Tipp of The Mitt Welding & Fabrication in the amount of \$480.00, to install steel Eyelets on the Camp Seagull Dock. A roll call was taken.

Yeas: Matt Cunningham, Julie Collard, Doug Kuebler, Ron VanZee, and Kristin Baranski.

Nays: None **Motion Carried**

PUBLIC COMMENTS:

Public comments opened at 7:50 pm.

- Resident asked why the Eyelets on the Dock at Camp Seagull are necessary?
- Resident strongly suggested the Zoning Administrator reports be posted separate on the website for resident convenience.
- Resident asked the Township to revisit the Consent Agreement with Rieth Riley.
- Resident requested the Zoning Administrator Report be posted conveniently on the website for the resident transparency.
- Resident would like the Township to enforce the three-minute limit during public comment and to request phones to be turned off during the meeting.
- Resident would like the Zoning Administrator report to be displayed on the website, perhaps in the packet and by itself under its own category.
- Resident mentioned the link on the PDF meeting Agenda is difficult to login to Zoom with. Also does not agree with the fact that it takes time to post documents to the website.
- Resident asked for an update on the Pickle Ball Court construction and grant status at Hayes Township Park.
- Resident would like to see the township challenge Rieth Riley time limit in the Consent Agreement.
- Resident feels the website should be top priority.
- Resident would like to see the Board of Trustees would like the township to address the false statements made regarding the Silica dust concerns.

Public comments closed at 8:17 p.m.

ADJOURNMENT: Mr. Kuebler made a motion, supported by Mr. Cunningham, to adjourn at 8:17 p.m.

Yeas: Matt Cunningham, Julie Collard, Doug Kuebler, Ron VanZee, and Kristin Baranski.

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BOARD OF TRUSTEES REGULAR MEETING
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135 Nays: None

136 **Motion Carried**

137

138

139 Respectfully Submitted,

140

141 April Hilton

142 Hayes Township Deputy Clerk/Recording Secretary

May 2023 Treasurer Report

(As of May 3, 2023)

Charlevoix State Bank

1. General Fund-\$701,382.36

(\$491,382.36 available, \$210,000 Recommended Reserve)

2. Tax Account-\$8,735.48 *(restricted Treasury Funds)*

3. Township Warrant Checking-\$21,293.05

4. Pantry-\$7,405.47

5. ARPA (restricted funds)-\$199,331.31

6. Fundraising Account-\$2,719.60

Forefront

7. Metro Account Revenue Sharing-\$66,468.07

8. Prime Share Account-\$134.64

Horizon Bank

9. Road Fund (RESTRICTED ROAD FUNDS)-\$369,571.61

Bay Shore West Dr. Paving Project Bid Tabulations & Contract

2 messages

James Vanek <engineer@chxroads.org>

Mon, Apr 24, 2023 at 1:42 PM

To: Ron Vanzee <supervisor@hayestownshipmi.gov>, Kristin Baranski <clerk@hayestownshipmi.gov>

Hi Ron & Kristin-

Attached are the bid results from the Bay Shore West Drive paving project. I'm happy to report that the low bidder (Rieth-Riley) came in under my engineers estimate by over \$15,000! Assuming the township will proceed with this project, I'm also attaching the contract for your signature. Please sign, date and return to me. Once all signatures are secured a copy will be returned to you. As a reminder, the road commission will be contributing \$15,000 towards this project!

Also, we have opened bids for reconstructing Murray Road (between Upper Bay Shore Rd. and US-31). Amanda Swiss, who is the road planning director for the Little Traverse Bay Band of Ottawa Indians, has inquired about a township contribution towards the road project. Last year you contributed \$50,000 towards the Upper Bay Shore Road project and she was hoping the township could contribute the same amount for this project. Please let me know on this so I can report back to Amanda. The road commission will be contributing a little over \$60,000 towards this project which will pay for the design engineering and some of the construction oversight engineering.

If you have any questions, please contact me so I can answer them.

Thanks-

James G. Vanek

Staff Engineer

Charlevoix County Road Commission

2 attachments Bay Shore West Dr. Paving Bid Tabs (2023).pdf
29K Bay Shore West Dr. Paving Twp. Contract (2023).pdf
51K

Hayes supervisor <supervisorhayestownshipmi@gmail.com>

Mon, Apr 24, 2023 at 3:01 PM

To: Kristin Baranski <clerk@hayestownshipmi.gov>

Sent from my iPhone

Begin forwarded message:

From: James Vanek <engineer@chxroads.org>

Date: April 24, 2023 at 1:42:36 PM EDT

To: Ron Vanzee <Supervisor@hayestownshipmi.gov>, Kristin Baranski <clerk@hayestownshipmi.gov>

Subject: Bay Shore West Dr. Paving Project Bid Tabulations & Contract

[Quoted text hidden]

2 attachments Bay Shore West Dr. Paving Bid Tabs (2023).pdf
29K Bay Shore West Dr. Paving Twp. Contract (2023).pdf
51K

CHARLEVOIX COUNTY ROAD COMMISSION

BAY SHORE WEST DRIVE PAVING PROJECT - Hayes Township

A 489.0.23-07-01

April 10, 2023

James G. Vanek - Staff Engineer

0.47-Miles of clearing, drainage improvements, trenching, 22A aggregate, crush & shape, bituminous paving, and restoration on Bay Shore West Drive, Hayes Township.
October 6, 2023 completion date.

LOW BIDDER #2 #3

WORK ITEM	QUANTITY	UNIT	Rieth-Riley Construction		Payne & Dolan, Inc.		Tri-County Excavating	
			Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
Clearing	0.20	ACRE	\$ 28,000.00	\$ 5,600.00	\$ 74,415.00	\$ 14,883.00	\$ 25,000.00	\$ 5,000.00
Culv., Rem, Less than 24-Inches	1	EACH	\$ 650.00	\$ 650.00	\$ 3,400.00	\$ 3,400.00	\$ 500.00	\$ 500.00
Trenching	24.82	STA	\$ 25.00	\$ 620.50	\$ 30.00	\$ 744.60	\$ 100.00	\$ 2,482.00
Embankment, LM. (Misc. Quantity)	200	CYD	\$ 15.00	\$ 3,000.00	\$ 31.35	\$ 6,270.00	\$ 20.00	\$ 4,000.00
Ditching	2,500	LFT	\$ 5.60	\$ 14,000.00	\$ 8.20	\$ 20,500.00	\$ 6.00	\$ 15,000.00
Culvert, CI A, 18-Inch DIA (14 Gauge)	194	LFT	\$ 85.00	\$ 16,490.00	\$ 122.35	\$ 23,735.90	\$ 75.00	\$ 14,550.00
Culvert, CI F, 12-Inch DIA (16 Gauge)	376	LFT	\$ 57.00	\$ 21,432.00	\$ 56.05	\$ 21,074.80	\$ 50.00	\$ 18,800.00
22A Aggregate	950	TON	\$ 23.00	\$ 21,850.00	\$ 24.15	\$ 22,942.50	\$ 26.00	\$ 24,700.00
HMA Crush & Shape	7,170	SYD	\$ 3.25	\$ 23,302.50	\$ 1.80	\$ 12,906.00	\$ 2.05	\$ 14,698.50
4E1 Mod. Bituminous Pavement	525	TON	\$ 80.00	\$ 42,000.00	\$ 102.20	\$ 53,655.00	\$ 88.00	\$ 46,200.00
5E1 Mod. Bituminous Pavement	645	TON	\$ 105.00	\$ 67,725.00	\$ 125.15	\$ 80,721.75	\$ 110.00	\$ 70,950.00
Bituminous Driveway Restoration	21	EACH	\$ 200.00	\$ 4,200.00	\$ 750.00	\$ 15,750.00	\$ 300.00	\$ 6,300.00
Concrete Driveway Restoration	140	SYD	\$ 80.00	\$ 11,200.00	\$ 88.25	\$ 12,355.00	\$ 120.00	\$ 16,800.00
23A Shoulders	230	TON	\$ 30.00	\$ 6,900.00	\$ 57.25	\$ 13,167.50	\$ 38.00	\$ 8,740.00
Restoration	4,412	SYD	\$ 6.00	\$ 26,472.00	\$ 3.55	\$ 15,662.60	\$ 4.80	\$ 21,177.60
Traffic Control	1	LSUM	\$ 22,150.00	\$ 22,150.00	\$ 18,800.00	\$ 18,800.00	\$ 70,000.00	\$ 70,000.00
			\$287,592.00		\$336,568.65		\$339,898.10	

Bay Shore West Drive Paving Project
Hayes Township
April 10, 2023

Prepared By:
James G. Vanek, Staff Engineer



Memorandum

To: Hayes Township Board

From: Todd W. Millar

Date: May 5, 2023

Re: Hayes Township, re Gravel Pit
File #: 1932.09

There was a healthy discussion at the April 6, 2023, town hall style meeting where residents were given an opportunity to address concerns over the continued mining at the Rieth Riley gravel pit. Everyone acknowledged that the gravel pit is governed by a consent judgment entered by the Charlevoix County circuit court. Over the years, that consent judgment has been amended on occasion by the parties to it including the township and a handful of intervenors. Everyone also acknowledged that resolution to the Rieth Riley issues must go through the circuit court. In other words, absent and agreement by all parties involved, the only way to address concerns with the consent judgment would be to file a petition with the circuit court to seek an amendment to the consent judgment.

One of the main issues that came out of the meeting was the anticipated duration of continued mining. Rieth Riley opined that given current rates of withdrawal, the mining operation could last another 36 years. A number of residents expressed shock and concern over that estimate given that Rieth Riley was currently approximately 35 years into the mining operation and that there were indications in the consent judgment file that the anticipated lifespan of the mining operation was approximately 24-30 years. The township board considered this an issue as well and requested that I write a letter to Rieth Riley summarizing the concerns that were raised at the town hall meeting and providing some thoughts on how to address those concerns. As it relates to the lifespan of the mining operation, the township board took the position that an additional 36 years was too long and asked Rieth Riley to consider shortening that time frame.

In response, Rieth Riley offered to complete all mining operations at the gravel pit within 5 years. This would require extended mining operation beyond what has been done in past years in order to remove all of the available aggregate within that time frame. Therefore, mining will not be limited to 8 weeks per year in the spring and fall, outside of busy traffic seasons. It would also necessitate the agreement of the intervenors. As you likely know, the intervenors filed a motion for a preliminary injunction to try and stop the mining operation until the court could hear their claims as it relates to the scope of the mining operation. The court denied the preliminary injunction, but the case is still pending before the circuit court. I communicated with the

intervenors counsel, Ellis Boal, about Rieth Riley's willingness to shorten the mining operation to 5 years. I asked him to discuss the matter with the intervenors and let me know if they would be agreeable to this shortened time frame. I was advised that they were not agreeable to a shortened time frame and wished to pursue their legal claims in court.

The township has made its position known to the parties that it believes an additional 36 years of mining is too long. It obtained a concession from Rieth Riley to shorten that time period to 5 years subject to the approval of the intervenors. The intervenors are not in agreement and there now appears to be an impasse on this issue. As a result, it would be my recommendation that the township board allow the court proceedings to play out. Absent an invitation from the court to participate, I see no reason for the township to take an active role in this litigation at this time. Intervenors are represented by counsel, and they can press their own claims against Rieth Riley.

May 7, 2023

Mr. Ron VanZee, Supervisor
Hayes Township
9195 Major Douglas Sloan Road
Charlevoix, MI 49720

Mr. Roy Griffiths, President
Lake Charlevoix Emergency Service Authority
9251 Major Douglas Sloan Road
Charlevoix, MI 49720

RE: Hayes Township's February 10, 2022, Contract with Ironwood Construction Company, LLC

Dear Messrs. VanZee and Griffiths:

Introduction:

This letter confirms that Hayes Township and Lake Charlevoix Emergency Service Authority are retaining Jeffrey Long Consulting, LLC, represented by Jeffrey A. Long, CPA/CFF, CFE, CGMA (together, JLC) for forensic accounting consulting in the above referenced matter. For this letter, the words "you" and "your" mean Mr. VanZee on behalf of Hayes Township and Mr. Griffiths on behalf of Lake Charlevoix Emergency Authority.

Nature, Objective, and Scope:

This letter outlines the forensic services JLC expects to provide relating to billings under a construction contract between Hayes Township and Ironwood Construction Company LLC (hereafter, Ironwood). For purposes of this engagement, you understand and agree that JLC's communications with you about this matter will satisfy applicable client communication standards and, unless you instruct otherwise, JLC will not communicate with others from your organizations without you being present for the communication.

JLC's work for you will be discussed more as information becomes available, but upon completing our May 5, 2023, introductory meeting, JLC anticipates: (1) reading underlying contract documents you provide; (2) considering billings to date with related changes orders; (3) reconciling amounts billed to available contract documents and your understanding of what the billings were to include; (4) identifying construction contract billings you may want to question, suggesting documentation you may want to request from Ironwood, and performing other analyses you may request to substantiate billings received from Ironwood; and (5) attending meetings that you have with Ironwood's accounting oriented personnel regarding the billings you question.

At this stage, litigation is not anticipated. Rather, you are seeking a deeper understanding of Ironwood's billings. In case information surfaces making litigation necessary, JLC will be performing its services under applicable standards established by the American Institute of Certified Public Accountants (AICPA) and its Statement on Standards for Forensic Services (SSFS1). Likewise, in case suspicious transactions surface suggesting something other than misunderstanding or mistake at their root, JLC's services will also be performed under applicable standards established by the Association of Certified Fraud Examiners (ACFE).

SSFS1 includes: "Forensic accounting services generally involve the application of specialized knowledge and investigative skills ... to collect, analyze, and evaluate certain evidential matter and to interpret and communicate findings (forensic services)." SSFS1 provides for two types of engagements:

1. "*Litigation*. An actual or potential legal or regulatory proceeding before a trier of fact or a regulatory body as an expert witness, consultant, neutral, mediator, or arbitrator in connection with the resolution of disputes between parties."

engagement is \$225 per hour unless findings lead to a *Litigation* or *Investigation* engagement where the rate will become \$275 per hour. This rate structure will remain until May 1, 2024; at that time, hourly rates will be evaluated and may change.

Should findings lead to a *Litigation* or *Investigation* engagement, JLC will then require a deposit representing 24 hours of Mr. Long's time (\$6,600); though such deposit should not be construed as an estimate for what the expanded scope of services may require. The deposit will be held without interest and applied against the final billing. When the deposit is applied, if it exceeds the final billing, the excess will be refunded to the organization which made the payment.

Data Sharing:

JLC understands that its communications with you, as well as materials or information developed or received by it under this engagement letter, may be protected by legal doctrines and privileges. As such, JLC will treat such data as confidential. In addition to the Professional Standards that govern a Certified Public Accountant and a Certified Fraud Examiner, JLC will abide by other instructions provided to it in writing and signed by it regarding confidentiality.

JLC, at your request, will transmit written information to you by hand delivery, delivery service, email, or otherwise via the internet. If you seek a more secure means for transferring information and communicating, you will need to inform JLC in writing of your preferences.

JLC does not retain internally generated work papers, emails, notes, data files, etcetera, that have been updated or superseded. JLC will retain items provided to it from you or any third party associated with this matter. JLC will retain items it delivers to you or any third party regarding this matter. At the end of the engagement, you will need to provide instructions to JLC about the handling of documents that Professional Standards do not require it to retain. Absent requirements to the contrary, documents will be destroyed seven years after the engagement's conclusion (i.e., for purposes of this engagement, the date you request the final billing in this matter).

JLC may use third-party service providers to assist in providing professional services to you. It may be necessary for JLC to disclose confidential information to them about this situation. JLC will obtain your written approval (which you may give in the form of an email) before providing confidential information relating to this situation to any third-party service provider.

JLC may request information or explanations from you regarding this situation. JLC requires that all information and representations provided are, to the best of your knowledge, true and accurate with the understanding that you cannot be held accountable for information other parties provide. You agree that all information within your control deemed material to the work JLC performs will be disclosed to JLC and will be true and accurate to the best of your knowledge. Items are material, regardless of size, if they involve the misstatement or omission of information that, when considering the surrounding circumstances, make it probable that the judgment of a reasonable person relying on the information and explanations would be changed or influenced by the misstatement or omission.

In the event JLC is authorized by you, or is required by government regulation, subpoena, or other legal process to produce documents or its sole member as a witness with respect to this engagement (in such circumstances JLC will contact you promptly and before responding, if possible), you will, so long as JLC is not a party to the proceeding in which the information is sought, reimburse JLC for time worked and out-of-pocket expenses incurred, as well as the fees and expenses of JLC's counsel incurred, in responding to such requests.

May 7, 2023

Messrs. VanZee and Griffiths

Hayes Township and Lake Charlevoix Emergency Service Authority

RE: Hayes Township's February 10, 2022, Contract with Ironwood Construction Company, LLC

Page 5 of 6

Because JLC will rely on you to discharge the foregoing responsibilities that are applicable to you, in the event that JLC may be obligated to pay any cost, settlement, judgment, penalty, or similar award or sanction to any third party as a result of inaccurate or incomplete information that you knowingly provide to JLC, you agree to indemnify, defend, and hold JLC harmless against any such obligation.

While JLC does not expect there will be problems with our relationship, misunderstandings can occur. Therefore, any controversy or claim arising out of the services that JLC provides pursuant hereto shall be first submitted to voluntary mediation where the parties agree to engage in the mediation process in good faith and, if that mediation is not successful, then to binding arbitration in accordance with customary dispute resolution procedures offered through the closest Bar Association having presence in Charlevoix County, Michigan. Judgment awarded from arbitration may be entered in any court having proper jurisdiction. The cost of mediation/arbitration (other than professional fees incurred by each party) shall be shared equally by the participating parties. The presiding mediator/arbitrator must be acceptable to all parties prior to commencing the mediation/arbitration; approval not to be unreasonably withheld by any party to this engagement.

You agree that no claim against JLC arising out of the services rendered pursuant to this agreement shall be filed more than two years after the engagement's conclusion, or two years after the date of this letter if completion of the assignment is not possible due to circumstances beyond JLC's control. To the extent there is any claim against JLC, JLC's liability for all your claims, damages, and costs arising from JLC's services under this arrangement is limited to the fees paid by you to JLC for the services rendered under this engagement letter. Mr. Long will never have any personal liability because of this engagement.

Other Administrative Matters:

This letter constitutes the complete and exclusive statement of the agreement between you and JLC for JLC's services relating to this situation, superseding all prior communications with respect to the terms of this arrangement between the parties. If any term, condition, or provision of this agreement is determined to be invalid or unenforceable, such term, condition, or provision will be deemed stricken and all other terms, conditions, and provisions will remain in full force and effect.

If this letter defines the engagement as you understand it, please sign, date, and return it to JLC, keeping a copy for your files. If this letter is not signed and returned to JLC within thirty (30) days, it becomes null and void. Until this letter is signed, JLC is not a Consulting or Testifying Expert for you in this matter.

This agreement may be subsequently amended, but only as evidenced by written documentation signed by the parties to this agreement and such amendment. All engagement terms, conditions, and provisions that expressly, or by implication, survive the engagement's conclusion will continue to bind all parties after the engagement's conclusion.

(The balance of this page is blank; see the next page for applicable signatures.)

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Jeffrey A. Long

2 Business name/disregarded entity name, if different from above

Jeffrey Long Consulting, LLC

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

- ☒ Individual/sole proprietor or single-member LLC
- ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____
- ☐ Other (see instructions) ▶ _____
- ☐ C Corporation
- ☐ S Corporation
- ☐ Partnership
- ☐ Trust/estate
- Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

06137 Nine Mile Point Drive

6 City, state, and ZIP code

Charlevoix, MI 49720

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

2 9 5 - 6 2 - 6 4 6 0

or

Employer identification number

-

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ▶

Jeffrey A. Long

Date ▶

July 1, 2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

I focus on damage calculations needing Lost Profits analysis and/or damage calculations requiring identification and quantification of the incremental impact arising from a wrongful act. I have worked with different lawyers and law firms, whether the lawyers' clients were the Plaintiff/Claimant or the Defendant/Respondent in the actions.

Deposition and Expert Testimony

Although I have analyzed cases that did not result in giving testimony, the following are the instances where I gave testimony:

- Deposition on August 24, 2021, The Bidwell Family Corporation, et al. v. Shape Corp., et al., in the United States District Court for the Southern District of Ohio Western Division - Cincinnati, Case No. 1:19-cv-00201
- Deposition on May 31, 2019, HG Logistics, LLC, et al. v. Charles Winfield Bierman, et al., in the Court of Common Pleas, Hamilton County, Ohio, Case No. A1802218
- Deposition on October 31, 2018, and trial testimony given on December 6, 2018, Larry G. Harris, et al. v. Sunsong Holdings, Inc., et al., in the Court of Common Pleas, Montgomery County, Ohio, Civil Division, Case No. 2016 CV 05530
- Deposition on February 12, 2018, and hearing testimony given on March 1, 2018, Hometown Cable Company, Inc. and G Wireless, Corp. v. David L. Kriegel, et al., in the Court of Common Pleas, Mercer County, Ohio, Civil Division, Case No. 17-CIV-109
- Deposition on August 4 and August 12, 2017, Barbara Cenko, Christine Mather, and Eric Mather, et al., v. Peter Mather and Mark Mather, et al., in the Court of Common Pleas, Hamilton County, Ohio, Case No. A1405248 (and cases A1500290 and A1503820 consolidated with A1405248)
- Deposition on September 14, 2016, Apex Tool Group, LLC, v. DMTCO, LLC, et al., in the United States District Court, Southern District of Ohio, Western Division, Dayton, Case No. 3:13-cv-00372
- Deposition on August 22, 2014, MoProp, LLC, et al., v. Neon's Unplugged, LLC, et al., in the Court of Common Pleas, Hamilton County, Ohio, Case No. A1305841
- Depositions on November 26, 2013, and February 4, 2015, Medpace, Inc. v. Biothera, Inc., et al., in the United States District Court, Southern District of Ohio, Western Division, Cincinnati, Case No. 1:12-cv-00179
- Deposition on December 18, 2012, Rural Building of Cincinnati, LLC v. Joshua Hausman, et al., in the Court of Common Pleas, Hamilton County, Ohio, Case No. A1202300
- Deposition on March 9, 2012, O'Gara Training & Services Division, LLC v. David L. Dolan, et al., in the Court of Common Pleas, Hamilton County, Ohio, Case No. A0911519
- Trial testimony given on November 2, 2010, Brent W. Fraley, et al., v. James K. Spurlino, et al., in the Court of Common Pleas, Butler County, Ohio, Case No. CV2008 08 3677
- Arbitration testimony given on September 18, 2009, EMH v. Tabitha Hochscheid, American Arbitration Association, Case No. 52 194 00076 09
- Deposition on June 2, 2008, and trial testimony given on October 14, 2009, Lambda Research, Inc., et al., v. Terry Jacobs, et al., in the Court of Common Pleas, Hamilton County, Ohio, Case No. A0307855
- Deposition on September 20, 2007, and arbitration testimony given on September 27, 2007, Cincinnati Machine, et al., v. GBI Cincinnati, Inc., v. MAG Industrial Automation, et al., American Arbitration Association, Case No. 52 155 E 00475 06

- AICPA - Fundamentals of Forensic Accounting Certificate Program - February 2021
- ACFE - Conversation With a Fraudster: James Brandolino - December 2020
- ACFE - The Fraud Trial - August 2020
- Impact of COVID-19 to Business Interruptions and Lost Profits - April 2020
- SSFS No. 1 – The New Forensic Standards - January 2020
- 30th Annual ACFE Global Fraud Conference - June 2019
- 19th Annual Emerging Trends in Fraud Investigation and Prevention Conference - May 2019
- AICPA Fraud Update: Detecting & Preventing the Top Ten Fraud Schemes - June 2018
- 18th Annual Emerging Trends in Fraud Investigation and Prevention Conference - May 2018
- Winning the Fraud Battle in the Digital Age - December 2017
- 28th Annual ACFE Global Fraud Conference - June 2017
- 17th Annual Emerging Trends in Fraud Investigation and Prevention Conference - May 2017
- OSCPA Fraud & Forensic Accounting Conference - December 2016
- 16th Annual Emerging Trends in Fraud Investigation and Prevention Conference - May 2016
- Thomson Reuters Checkpoint Learning, Forensic Accounting - February 2016
- Thomson Reuters Checkpoint Learning, Ethics for Ohio CPAs - February 2016
- First Financial Bank Cyber Security Executive Summit - September 2015
- McGladrey FAS Conference, Advanced Expert Report Writing - June 2015
- McGladrey FAS Conference, Digital Forensics & Early Case Assessment - June 2015
- McGladrey FAS Conference, Valuation Estimates Using EBITDA Multiples - June 2015
- AICPA Internet Group Study - Attaining Reasonable Certainty in Damages Cases - May 2015
- 15th Annual Emerging Trends in Fraud Investigation and Prevention Conference - May 2015
- 25th Annual ACFE Global Fraud Conference - June 2014
- 14th Annual Emerging Trends in Fraud Investigation and Prevention Conference - May 2014
- AICPA Forensic & Valuation Services Conference - November 2013
- 13th Annual Emerging Trends in Fraud Investigation and Prevention Conference - June 2013
- AICPA National Forensic Valuation Conference - November 2012
- ACFE Southwest Ohio Chapter, Business Ethics Training - October 2012
- 12th Annual Emerging Trends in Fraud Investigation and Prevention Conference - May 2012
- ACFE Southwest Ohio Chapter, 2011 Fraud Conference - October 2011
- AICPA National Forensic Accounting Conference - September 2011
- 11th Annual Emerging Trends in Fraud Investigation and Prevention Conference - May 2011
- ACFE Practical Ethics Course - October 2010
- AICPA National Forensic Accounting Conference - September 2010
- 21st Annual ACFE Fraud Conference & Exhibition - July 2010
- ACFE Southwest Ohio Chapter, 2010 Fraud Conference - May 2010

HAYES TOWNSHIP BOARD OF TRUSTEES

Meeting Date: May 8, 2023

Location:

Hayes Township Hall

[illegible]

**HAYES TOWNSHIP
ZONING ADMINISTRATOR REPORT
MAY 2023**

Reviewed application for variance, 07644 Indian Trails. Prepared public notice, prepared zoning information for Zoning Board of Appeals. Public notice published as well as adjacent property owners noticed for May 24, 2023 scheduled hearing.

Received, reviewed and approved application for an accessory structure at 06450 Boyne City Road after receiving and approving application and survey for lot line adjustment to accommodate zoning permit application.

Issued zoning permit for a 24' x 32' accessory structure at 06091 Pincherry Road.

Issued zoning permit for a 10' x 30' accessory structure at 08305 Quarterline Road.

Issued zoning permit for a new single family residence with attached garage at 08978 US 31 N.

Issued zoning permit for a 30' x 40' accessory structure at 06450 Boyne City Road.

Received and reviewing application for zoning permit for a new single family residence at 06310 Michigan Shores Drive.

Received and reviewing application for zoning permit for an accessory structure at 07889 Boyne City Road.

Owners of property on Stephens Road have requested pre-application meeting for proposed camp ground. Meeting has not been scheduled as of this report.

Wrote letter of nuisance violations to owners of property located at 09888 Major Douglas Sloan Road.

ACB BALANCE			Name	Memo	Amount
101 Char. State Bank Check 2643					
Check			QUILL CORPORATION	SUPPLIES	-661.27
Check			COMMON ANGLE	ANNUAL TOOLKIT WEBSITE	-360.00
Check			TIP OF THE MITT WELDING	HAYES TOWNSHIP PARK PIER REPAIR	-480.00
Check			GREAT LAKES ENERGY	HALL/FIRE BARN/UNDINE/STREET LIGHTS/PARK	-648.61
Check			CHARTER COMMUNICATIONS	MODEM CHARGES/TELEPHONE	-93.34
Check			BS&A	ANNUAL ASSESSOR/TREASURER	-1,332.00
Check			US BANK	COPIES CONTRACT/OVERAGES	338.17
Check			MICHIGAN ASSOCIATION OF PLAN	ANNUAL DUES	-725.00
Check			BECKETT & RAEDER	HAYES TOWNSHIP PARK UPPER/ADVISORY GROUP	-13,325.00
Check			VISA	CRASH PLAN, TRUSTREAM, ZOOM, PANTRY, SUPPLIES, MICROSOFT	-3,612.80
Check			PARKER HARVEY LAW	GENERAL MATTERS, GRAVEL PIT, ZBA APPEAL	-6,192.89
Check			MITCHELL GRAPHICS	NEWSLETTER	-463.00
Check			CHARLEVOIX SEWER & DRAIN	PARK LOCATE AND TROUBLESHOOT WATER ISSUE UNDERGROUND	-1,147.50
Check			GLOBAL INDUSTRIES	WATER STATION CHARLEVOIX MILLAGE GRANT	-3,716.00
Check			PHELPS SAW MILL	PARK ASSESSMENT/MARKINGS TREE REMOVAL	-450.00
Check			QUADIENT	POSTAGE METER	-140.54
Check			AIMEE GILBERT	TYPESET	-150.00
Check			CORKY MEIER	OPEN HOST HOUSE	-85.00
Check			IRS	38-2352841	-3,843.80
Check			STATE OF MICHIGAN	38-2352841	-629.70
Paycheck			ALISA ABINEY	04/01/2023-04/30/2023	-2,236.92
Paycheck			APRIL HILTON	04/01/2023-04/30/2023	-1,248.93
Paycheck			MARILYN MOREHEAD	04/01/2023-04/30/2023	-78.50
Paycheck			JULIE COLLARD	04/16/2023-05/16/2023	-2,618.37
Paycheck			RON VAN ZEE	04/16/2023-05/16/2023	-4,211.62
Paycheck			MATTHEW CUNNINGHAM	04/16/2023-05/16/2023	-388.74
Paycheck			DOUGLAS KUEBLER	04/16/2023-05/16/2023	-329.00
Paycheck			KRISTIN BARANSKI	04/16/2023-05/16/2023	-2,938.54
Paycheck			ROY GRIFFITTS	04/01/2023-04/30/2023	-261.91
Paycheck			DEREK BURNETT	04/01/2023-04/30/2023	-149.77