

Mark Halkola, Supervisor
Christa Gardner, Clerk
Christina Gardner, Treasurer
Aaron Janke, Trustee
Don Wareham, Trustee



Box 437 • 48545 Main Street
Dollar Bay, MI 49922
Phone (906) 482-8578
Fax (906) 482-8596

Osceola Township Meeting - Proposed Agenda
April 8, 2026, 6:30 P.M.

1. Call the meeting to order
2. Roll Call/Attendance
3. Pledge of Allegiance
4. Approve agenda
5. Approve minutes: March 18, 2026, Meeting Minutes; March 24, 2026, Budget Work Session Meeting Minutes; March 26, 2026, Budget Work Session Meeting Minutes; March 30, 2026, Budget Public Hearing/Special Meeting Minutes
6. Financial Reports:
 - a. General Township
 - b. Road Fund
 - c. Mason Wastewater Fund
 - d. TC Utility
 - e. OT Utility
7. Approve payment of bills: General Fund, Road Fund, Mason Fund, TC Utility, OT Utility
8. Public Comment (3 minutes per person)
9. Reports:
 - a. Assessor
 - b. Maintenance
 - c. OT Utility Board Action Items
 - d. Dollar Bay Fire Department
 - e. Dollar Bay First Responders
 - f. Tamarack City Fire Department
 - g. Tamarack City Utility Board
 - h. Torch Lake Sewer Authority
 - i. North Houghton County Water & Sewage Authority
 - j. Supervisor's Report
10. Unfinished Business
 - a. Water Project – updated at Utility Board meeting
 - b. Get the Lead Out (GLO) Initiative
 - c. MDOT Lease Renewal – due August 2026
 - d. MI Township Par Plan Member Representative
 - e. Principles of Governance
 - f. Truck Stipend – Water Supervisor
11. Tabled Business
 - a. Town Hall Meetings
12. New Business
 - a. Special Meeting – Finances, etc. – Date? Time?
 - i. Review of rates, rents, etc.
 - ii. Requested quotes (UPEA for grant writing assistance, fence at Sand Pit, etc.)
 - iii. CD's/Investments
13. Public Comment (3 minutes per person)
14. Adjourn

The next scheduled meeting will be held on April 8, 2026, at the Osceola Township Office Board Room

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Osceola Township Meeting Minutes
March 18, 2026, 6:30 PM

The regular meeting of the Osceola Township Board was called to order by Supervisor Mark Halkola on March 18, 2026, at 6:41 PM at the Osceola Township Board Room. Board members present were Mark Halkola, Christa Gardner, Christina Gardner, Aaron Janke, and Don Wareham.

The Pledge of Allegiance was recited.

Motion by Wareham, supported by Christa Gardner, to approve the agenda as presented. AVIF

Motion by Wareham, supported by Janke, to accept the minutes from February 11, 2026, Meeting Minutes. AVIF

Motion by Wareham, supported by Christa Gardner, to approve the financial reports for: General, Road Fund, Mason Wastewater, TC Utility, and OT utility funds, as presented. AVIF

Motion by Janke, supported by Christa Gardner for payment of the bills: General, Road Fund, Mason Wastewater, TC utility, and OT utility funds, as presented. Motion carried.

Public Comment: Public comment opened at 6:47 PM. No public comment offered. Public Comment closed at 6:47 PM.

Reports:

- a. Assessor: No report submitted. Board of Review took place last week. One final meeting on the 23rd.
- b. Maintenance: Written report submitted.
- c. OT Utility Board Action items: No action items.
- d. DBVFD: No report submitted.
- e. Dollar Bay First Responders: Written report submitted.
- f. TCVFD: No report submitted.
- g. TC Utility Board: Written report submitted.
- h. TLASA: Written report submitted.
- i. NHCWSA: No report submitted.
- ~~j. Community Compost Site.~~
- k. Supervisor report: Mr. Halkola shared that the Board of Review has concluded most of the work with a final meeting on March 23 at 5:15 PM to finish up the work that is left. TES meeting on April 14. Torch Lake PAC meeting, including a copy of the newsletter is in the packet, meeting was recently held. Vet ad hoc committee met earlier today, discussion was focused on the brick paver project. Dredge meeting will be held on the 26th at the Township office. Discussion concerning a roadside park in that area has taken place. Garage door has been installed at the Dollar Bay Fire Department.

Unfinished Business:

- a. Water Project – updated at Utility Board meeting
- b. UPPCO Street Light Project, Phase 3 – update – information included in the packet. The proposed changes for Tamarack City have been reviewed. There will be no cost changes for this portion of the plan.

Tabled Business:

- a. Town Hall Meetings – leave on table

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New Business:

- a. Get The Lead Out (GLO) Initiative – Motion by Wareham, supported by Christina Gardner to go forward with the Get the Lead Out Initiative. AVIF
- b. FY 26-27 Meeting Schedule – Motion by Janke, supported by Wareham to accept the FY 26-27 FY meeting schedule as presented. AVIF
- c. Elections 2026 – May 5, August 4, November 3
- d. Budget Meeting/Work Session Schedules
 - i. Proposed: Tuesday, March 24 and/or Thursday, March 26 – Time for March 24 set at 6:30 PM; Time for March 26 set for 6:00 PM.
- e. Public Hearing/Meeting Schedule
 - i. Monday, March 30, 2026 – Public Hearing set for 5:00, Meeting set for 5:30 PM.
- f. MDOT Lease Renewal – due August 2026 - *informational*

Motion by Christina Gardner, supported by Christa Gardner, to send a congratulatory letter to the Dollar Bay Volunteer Fire Department on winning their Sparkplug award. AVIF

Motion by Wareham, supported by Wareham, to send a congratulatory letter to the Dollar Bay-Tamarack City School Boys' Basketball team for their run to the semifinals. AVIF

Public Comment: Public comment opened at 7:27 PM. No public comment offered. Public comment closed at 7:27 PM.

Adjourn: Motion by Wareham, supported by Christina Gardner to adjourn at 7:27 PM. AVIF

The next meeting will take place on Wednesday, April 8, 2026, at 6:30 PM at the Osceola Township Office Board Room.

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Osceola Township Special Meeting Minutes
March 24, 2026, 6:30 PM

The budget work session of the Osceola Township Board was called to order by Supervisor Mark Halkola on March 24, 2026, at 6:30 PM at the Osceola Township Board Room. Board members present were Mark Halkola, Christa Gardner, Christina Gardner, and Don Wareham. Absent was Aaron Janke.

The Pledge of Allegiance was recited.

Motion by Wareham, supported by Christina Gardner, to approve the agenda with the addition of agenda item 5.5 Budget Amendments. AVIF

Public Comment: Public comment opened at 6:32 PM. No public comment offered. Public comment closed at 6:32 PM.

Budget Amendments – Draft amendments were presented for the General, Osceola Water, Tamarack Water, and Mason Wastewater Funds for board review. Discussion took place, and an explanation regarding how the budgeted expenditures can be higher than the budgeted revenues (without a source of revenue) so long as there is a fund balance for that fund. Final versions of all budget amendments will be presented at the Special Meeting to be held on Monday, March 30, 2026.

Budget Planning Session:

First drafts of the FY 26-27 budgets were provided for General, Osceola Water, Tamarack Water, and Mason Wastewater Funds. Additional work needs to be done with them, and with feedback from the board, and will be ready in their final draft at the Special Meeting on Monday.

The Road Fund and Fire Department budgets are still being worked on. No budget numbers have been turned in by any of the fire departments to date.

Miscellaneous subjects – Draft wage tables, Water/wastewater rate listings for Dollar Bay, Tamarack City and Mason, and apartment rent rates were provided to the board for review.

Distribution of “Ideas” list – Board members received a FY 26-27 Project Priorities list with some ideas already begun to add to for discussion at the work session to be held on Thursday, March 26, 2026, at 6:00 PM.

Other items came up during the meeting that need additional research, materials gathered, and/or contacts made, and will be brought to the Thursday work session.

Public Comment: Public comment opened at 7:14 PM. No public comment offered. Public comment closed at 7:15 PM

Adjourn: Motion by Christa Gardner, supported by Wareham to adjourn at 7:15 PM. AVIF

The next work session meeting will take place on Thursday, March 26, 2026, at 6:00 PM in the Osceola Township Board Room.

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Osceola Township Special Meeting Minutes
March 26, 2026, 6:00 PM

The budget work session of the Osceola Township Board was called to order by Supervisor Mark Halkola on March 26, 2026, at 6:06 PM at the Osceola Township Board Room. Board members present were Mark Halkola, Christa Gardner, Aaron Janke, and Don Wareham. Absent was Christina Gardner.

The Pledge of Allegiance was recited.

Motion by Wareham, supported by Christa Gardner, to approve the agenda as presented. AVIF

Public Comment: Public comment opened at 6:08 PM. No public comment offered. Public comment closed at 6:08 PM.

Budget Planning Session:

Review First Draft FY 26-27 Budget

Review Township Fees, Rates, Rents, etc.

Review Projects Priority List

Amended Budgets – Final presented 3/30/2026

Any other budgetary issues to discuss

Treasurer Gardner arrived at 6:56 PM.

Board discussion took place about a structure that reflects how the township board and departments operate (revenue generating versus tax generating). Discussion about wages, particularly to the water supervisor pay, and how they are currently reflected on the annual budget, and how we can show them more accurately. Board members reviewed the Osceola Water, Tamarack Water, Mason Wastewater rates and apartment rates, and discussed potential projects that could be coming, and how our current fund balances could cover them, or if there need to be increases in rates to ensure that the projects that are required (versus desired) are covered. Other things discussed were the ice rink and its operations, including a potential cover for the rink. Rustic camping sites across from Sandy Bottom. Updates to security such as cameras for different places around the township (parks, ice rink) to help monitor things for damage, etc. Equipment needs for different departments including the maintenance department (a snowblower for the tractor).

Amended budgets were discussed and will be presented in their final form at the Special Meeting on Monday, March 30, 2026. How to operate as far as doing the amendments as a board moving forward was discussed, and a new procedure will be tried out for the upcoming fiscal year.

Discussion about a reimbursement for a water line repair at a township resident's property took place. The township attorney provided feedback about what the township is responsible for, and what the resident is responsible for. Because of the distance of the line that is in our right of way, and the cost of the pieces of equipment that fall into what the responsibility of the township would be, the cost to the township would be higher than what the resident's portion would be. Ultimately it benefitted the township as the owner of the system, as it added value to the system by repairing the line.

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Motion by Janke, supported by Christina Gardner to reimburse the resident \$1,600 of a \$2,200 bill, due to the amount of the repair that was the township's share. Roll call vote: 5 yea; 0 nay. Motion carried.

Public Comment: Public comment opened at 8:43 PM. No public comment offered. Public comment closed at 8:48 PM. Ron Kokkonen asked if a leak is detected on a resident's property, and find that they have galvanized pipe, who is responsible for the repairs? Additional discussion took place about repairs that are responsible by the township and those that are responsible by homeowners, due to a leak discovered when it is not on the annual repairs scheduled.

Adjourn: Motion by Christa Gardner, supported by Wareham to adjourn at 8:49 PM. AVIF

The Public Hearing on the FY 2026-2027 annual budget will take place on Monday, March 30, 2026, at 5:00 PM in the Osceola Township Board Room; and the Special Meeting to discuss any comments and approve the final FY 2026-2027 budgets will take place on Monday, March 30, 2026, at 5:30 PM in the Osceola Township Board Room.

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Osceola Township Special Meeting Minutes
Public Hearing
March 30, 2026, 5:00 PM
Special Meeting
March 30, 2026, 5:30 PM

The Public Hearing to receive comments on the FY 2026-2027 budgets of the Osceola Township Board was called to order by Supervisor Mark Halkola on March 30, 2026, at 5:21 PM at the Osceola Township office Board Room. Board members present were Mark Halkola, Christa Gardner, Christina Gardner, and Don Wareham. Absent was Aaron Janke.

The board agreed to run both the Public Hearing and the Special Meeting concurrently, so the Special Meeting was called to order by Supervisor Mark Halkola at 5:30 PM.

The Pledge of Allegiance was recited.

Motion by Wareham, supported by Christina Gardner to approve the agenda, with a correction to Osceola Township Water Co. from \$216,885 to \$216,285. AVIF

Public Comment: Public comment was deferred to later in the meeting, or if anyone should come in to participate in the Public Hearing.

Unfinished Business:

- a. Amend FY 25-26 Budgets: Motion by Christa Gardner, supported by Wareham, to approve the amended budgets as presented. Roll call vote: 4 yea, 0 nay, 1 absent. Motion carried.

Finalize/Approve FY 2026-2027 Budgets:

- a. Motion by Christa Gardner, supported by Wareham to approve the following:
 - a. General Township budget income at \$333,700 and expenses at \$365,450
 - b. Tamarack City Water Co budget income at \$128,900 and expenses at \$133,550
 - c. Osceola Township Water Co budget at \$216,285
 - d. Mason Wastewater budget at \$17,200Roll call vote: 4 yea; 0 nay; 1 absent. Motion carried.
- b. Motion by Wareham, supported by Christina Gardner to approve the following:
 - a. Road Funds at Precinct 1 \$41,894
 - b. Road Funds at Precinct 2 \$85,383
 - c. Road Funds at Precinct 4 \$42,680Roll call vote: 4 yea; 0 nay; 1 absent. Motion carried.
- c. Motion by Christina Gardner, supported by Christa Gardner to approve the following:
 - a. Fire Fund, Precinct 1 budget at \$69,300.
 - b. Fire Fund, Precinct 2 budget at \$80,235
 - c. Fire Fund, Precinct 4 budget at \$18,763Roll call vote: 4 yea; 0 nay; 1 absent. Motion carried.

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Motion by Wareham, supported by Christina Gardner to maintain the current fire special assessment millages of Precinct 1 at 5.28 mills; Precinct 2 at 2.2 mills; Precinct 4 at 1.4 mills. Roll call vote: 4 yea; 0 nay; 1 absent. Motion carried.

Motion by Wareham, supported by Christa Gardner to approve the FY 26-27 Wage Table, with amendments to the Election Chairperson from \$350 to \$375; Election Inspectors from \$280 to \$300; and the hourly rate for trainings, partial days, etc. from \$18 per hour to \$19 per hour. Roll call vote: 4 yea; 0 nay; 1 absent. Motion carried.

Motion by Christa Gardner, supported by Wareham to adjourn the Public Hearing at 6:20 PM. AVIF

Public Comment: Public comment opened at 6:20 PM. No public comment was offered. Public comment closed at 6:21 PM.

Motion by Christa Gardner, supported by Wareham to adjourn the special meeting at 6:21 PM. AVIF

Osceola Township-General
Balance Sheet
As of March 31, 2026

	<u>Mar 31, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
10-12 · SNB - NOW	561,272.42
10-21 · Petty Cash	100.00
10-38 · GF CD - SNB	176,000.00
10-39 · P2 FD CD - SNB	100,000.00
Total Checking/Savings	<u>837,372.42</u>
Other Current Assets	
10-50 · Grant Receivable	(11,061.92)
10-87 · Due from Water Fund	12,733.88
10-88 · Due from TC Water Fund	605.57
10-89 · Due from Tax Collection Fund	69,138.25
Total Other Current Assets	<u>71,415.78</u>
Total Current Assets	<u>908,788.20</u>
TOTAL ASSETS	<u><u>908,788.20</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
20-210 · State Withholding	1,914.37
20-243 · Due to Mason Wastewater Fund	530.66
20-244 · Due to Other Governmental Units	2,430.13
20-249 · Due to Fire Precinct 4 Osc/Cal	49,444.03
20-251 · Due to Fire Precint 2 - DB	94,850.55
20-252 · Due to Fire Precint 1 - TC	30,104.04
20-253 · Due to Township Roads	(8,697.35)
20-256 · Due to Tax Collection Fund	(1,571.93)
20-257 · Accrued Wages Payable	10,660.49
20-301 · Unearned Revenue	(815.00)
20-709 · 941 taxes payable	3,014.62
Total Other Current Liabilities	<u>181,864.61</u>
Total Current Liabilities	<u>181,864.61</u>
Total Liabilities	181,864.61
Equity	
35-390 · Fund Balance	736,045.57
Net Income	(9,121.98)
Total Equity	<u>726,923.59</u>
TOTAL LIABILITIES & EQUITY	<u><u>908,788.20</u></u>

Osceola Township-General Profit & Loss Budget vs. Actual

April 2025 through March 2026

	Apr '25 - Mar 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
40-233 · C.F.R.	743.13	300.00	443.13	247.7%
40-234 · PILT	1,007.60	110.00	897.60	916.0%
40-402 · Curr. Property Taxes-Allocated	262.60	73,250.00	(72,987.40)	0.4%
40-403 · Delinquent Personal Taxes	0.00	200.00	(200.00)	0.0%
40-573 · State Revenue Sharing	204,284.00	225,000.00	(20,716.00)	90.8%
40-574 · Miscellaneous State Revenue	337.71			
40-665 · Interest of Investments	755.45	1,200.00	(444.55)	63.0%
40-684 · Miscellaneous	5,915.01	1,000.00	4,915.01	591.5%
40-686 · Reimbursements	519.57	2,000.00	(1,480.43)	26.0%
40-687 · Tax Admin Fees	14,683.34	22,000.00	(7,316.66)	66.7%
40-690 · Rental form Water Dept	1,800.00	1,800.00	0.00	100.0%
40-691 · Apt. Rent	13,150.00	11,000.00	2,150.00	119.5%
40-695 · Charges for Services Rendered	1,000.00	750.00	250.00	133.3%
40-697 · Charter Communications	13,506.59	13,500.00	6.59	100.0%
Total Income	257,965.00	352,110.00	(94,145.00)	73.3%
Gross Profit	257,965.00	352,110.00	(94,145.00)	73.3%
Expense				
701 · Engineering	0.00	4,190.00	(4,190.00)	0.0%
704 · Internet	1,439.88	1,700.00	(260.12)	84.7%
705 · Salaries & Wages	117,470.60	139,000.00	(21,529.40)	84.5%
718 · Payroll Taxes	9,642.93	15,960.00	(6,317.07)	60.4%
722 · Contract Services	30,823.07	32,500.00	(1,676.93)	94.8%
727 · Office Expense	3,419.90	7,550.00	(4,130.10)	45.3%
728 · Tax Supplies	40.00	500.00	(460.00)	8.0%
730 · Telephone	977.68	1,300.00	(322.32)	75.2%
731 · Membership Dues	2,010.56	2,500.00	(489.44)	80.4%
733 · Roads and Streets	0.00	2,500.00	(2,500.00)	0.0%
740 · Operating Supplies	5,889.32	8,090.00	(2,200.68)	72.8%
742 · Rent Expense	0.00	1,000.00	(1,000.00)	0.0%
743 · Utilities Expense	4,283.71	4,780.00	(496.29)	89.6%
752 · Audit	16,235.00	19,375.00	(3,140.00)	83.8%
753 · Pension Expense	9,210.00	10,000.00	(790.00)	92.1%
800 · Legal fees	5,040.00	7,500.00	(2,460.00)	67.2%
810 · Insurance Expense	8,923.80	16,000.00	(7,076.20)	55.8%
851 · Postage	2,226.10	2,800.00	(573.90)	79.5%
882 · Mileage	1,587.40	2,660.00	(1,072.60)	59.7%
884 · Training	169.00	1,350.00	(1,181.00)	12.5%
900 · Printing and Publishing	1,760.36	2,400.00	(639.64)	73.3%
921 · Sanitation	331.50	1,100.00	(768.50)	30.1%
922 · Recreation				
922.10 · DB Community Garden	355.00	500.00	(145.00)	71.0%
922.2 · Sandy bottom	5,172.86	7,500.00	(2,327.14)	69.0%
922.3 · Supplies	3,580.33	8,000.00	(4,419.67)	44.8%
922.5 · Dollar Bay ballfield	1,963.97	2,500.00	(536.03)	78.6%
922.60 · Veterans Park	0.00	1,000.00	(1,000.00)	0.0%
922.7 · Dollar Bay ice rink	2,539.69	3,000.00	(460.31)	84.7%
922.9 · Tamarack City Park	5,439.53	6,000.00	(560.47)	90.7%
922.90 · Dog Park	0.00	1,220.00	(1,220.00)	0.0%
Total 922 · Recreation	19,051.38	29,720.00	(10,668.62)	64.1%
926 · Street Lights	19,012.69	37,040.00	(18,027.31)	51.3%
930 · Capital Outlay	0.00	3,000.00	(3,000.00)	0.0%
937 · Street Sign Projects	0.00	1,000.00	(1,000.00)	0.0%
956 · Miscellaneous Expense	143.00	1,000.00	(857.00)	14.3%
960 · Vehicle Repair & Maintenance	7,331.66	8,000.00	(668.34)	91.6%
976 · Interest Expense	67.44	250.00	(182.56)	27.0%
Total Expense	267,066.98	364,765.00	(97,678.02)	73.2%
Net Ordinary Income	(9,121.98)	(12,655.00)	3,533.02	72.1%
Net Income	(9,121.98)	(12,655.00)	3,533.02	72.1%

Osceola Township-General check detailboardmeeting

As of March 31, 2026

Type	Date	Num	Name	Memo	Amount
10-12 · SNB - NOW					
Liability Check	03/09/2026	eft	USA Tax Pymt IRS	38-2067789	(3,110.74)
Bill Pmt -Check	03/09/2026	eft	UPPCO		(1,936.99)
Bill Pmt -Check	03/09/2026	10562	A-1 Toilets	Invoice #1...	(154.00)
Bill Pmt -Check	03/09/2026	10563	KCI	Invoice #35...	(582.26)
Bill Pmt -Check	03/09/2026	10564	TC Water Osceo...		(87.93)
Bill Pmt -Check	03/10/2026	10568	Wayne J. Siira III	Mileage 16 ...	(11.60)
Bill Pmt -Check	03/11/2026	10569	TCVFD	February 2...	(25.00)
Bill Pmt -Check	03/18/2026	eft	Charter Commu...		(696.69)
Bill Pmt -Check	03/18/2026	eft	UPPCO		(220.33)
Bill Pmt -Check	03/18/2026	10570	Osceola Townsh...	Swift, M. W...	(170.61)
Bill Pmt -Check	03/24/2026	eft	UPPCO		(302.05)
Bill Pmt -Check	03/24/2026	10575	Remy Battery Co...	Invoice #55...	(59.28)
Bill Pmt -Check	03/24/2026	10576	Wuebben Constr...	Invoice# 10...	(9,425.00)
Bill Pmt -Check	03/24/2026	10590	TCVFD	March 202...	(25.00)
Bill Pmt -Check	03/30/2026	eft	Semco Energy		(849.27)
Bill Pmt -Check	03/30/2026	eft	UPPCO		(27.32)
Bill Pmt -Check	03/30/2026	10592	Bekkala's Diesel ...	Invoice 129...	(735.31)
Bill Pmt -Check	03/30/2026	10593	John Hancock	Q4 Contrib...	(2,250.00)
Bill Pmt -Check	03/30/2026	10594	Kendricks Borde...	Invoice # 8...	(840.00)
Bill Pmt -Check	03/30/2026	10595	Nicolet National ...	Corporate ...	(440.47)
Bill Pmt -Check	03/30/2026	10596	Osceola Townsh...	FY 25-26 H...	(4,510.00)
Bill Pmt -Check	03/30/2026	10597	TC Water Osceo...	FY 25-26 H...	(2,300.00)
Bill Pmt -Check	03/30/2026	10598	Upper Michigan ...	Acct. #160...	(602.03)
Bill Pmt -Check	03/30/2026	10599	John Hancock	20260228-...	(105.00)
Bill Pmt -Check	03/31/2026	10600	Osceola Townsh...	Reimburse...	(25.00)
Bill Pmt -Check	03/31/2026	10601	Associated Bank	Acct #4359...	(124.66)
Total 10-12 · SNB - NOW					(29,616.54)
TOTAL					(29,616.54)

Osceola Township-General
Deposit Detail
March 2026

Type	Num	Date	Name	Account	Amount
Deposit		03/11/2026		10-12 · SNB - N...	22,235.42
				40-684 · Miscell...	(100.00)
				40-686 · Reimbu...	(3,569.75)
				40-686 · Reimbu...	(205.00)
			James Reinholm	40-691 · Apt. Rent	(360.00)
			Charter Commu...	40-697 · Charter...	(2,531.86)
				40-684 · Miscell...	(100.00)
			Osceola Townsh...	705 · Salaries & ...	(5,449.63)
			Osceola Townsh...	718 · Payroll Tax...	(416.89)
			Osceola Townsh...	40-690 · Rental f...	(125.00)
			TC Water Osceo...	705 · Salaries & ...	(1,809.38)
			TC Water Osceo...	718 · Payroll Tax...	(138.44)
			TC Water Osceo...	40-690 · Rental f...	(25.00)
			OT Mason Wast...	705 · Salaries & ...	(30.00)
			OT Mason Wast...	718 · Payroll Tax...	(2.30)
			Osceola Townsh...	705 · Salaries & ...	(4,607.26)
			Osceola Townsh...	718 · Payroll Tax...	(352.47)
			Osceola Townsh...	40-690 · Rental f...	(125.00)
			TC Water Osceo...	705 · Salaries & ...	(2,071.64)
			TC Water Osceo...	718 · Payroll Tax...	(158.50)
			TC Water Osceo...	40-690 · Rental f...	(25.00)
			OT Mason Wast...	705 · Salaries & ...	(30.00)
			OT Mason Wast...	718 · Payroll Tax...	(2.30)
TOTAL					(22,235.42)
Deposit		03/11/2026		10-12 · SNB - N...	820.00
			Curtis Lahikainen	40-691 · Apt. Rent	(460.00)
			James Reinholm	40-691 · Apt. Rent	(360.00)
TOTAL					(820.00)
Deposit		03/11/2026		10-12 · SNB - N...	100.00
				40-684 · Miscell...	(100.00)
TOTAL					(100.00)
Deposit		03/11/2026		10-12 · SNB - N...	360.00
			John Storm	40-691 · Apt. Rent	(360.00)
TOTAL					(360.00)
Deposit		03/18/2026		10-12 · SNB - N...	170.61
			State of Michagan	40-686 · Reimbu...	(170.61)
TOTAL					(170.61)
General Journal	2026...	03/24/2026		10-12 · SNB - N...	180.00
				752 · Audit	(180.00)
				10-12 · SNB - N...	180.00
				752 · Audit	(180.00)

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Osceola Township-General
Deposit Detail
March 2026

Type	Num	Date	Name	Account	Amount
				10-12 · SNB - N...	180.00
				752 · Audit	(180.00)
TOTAL					(180.00)
Deposit		03/25/2026		10-12 · SNB - N...	9,952.47
			Osceola Townsh...	40-686 · Reimbu...	(1,500.00)
			TC Water Osceo...	40-686 · Reimbu...	(1,000.00)
			OT Mason Wast...	40-686 · Reimbu...	(100.00)
			Osceola Townsh...	705 · Salaries & ...	(3,610.39)
			Osceola Townsh...	718 · Payroll Tax...	(276.19)
			Osceola Townsh...	40-690 · Rental f...	(125.00)
			TC Water Osceo...	705 · Salaries & ...	(2,097.02)
			TC Water Osceo...	718 · Payroll Tax...	(160.40)
			TC Water Osceo...	40-690 · Rental f...	(25.00)
			OT Mason Wast...	705 · Salaries & ...	(983.25)
			OT Mason Wast...	718 · Payroll Tax...	(75.22)
TOTAL					(9,952.47)

Tamarack City Water Fund
Balance Sheet
As of March 31, 2026

	Mar 31, 26
ASSETS	
Current Assets	
Checking/Savings	
1010 · SNB # 101820083	
1010-1 · Receiving Fund (O&M)	12,158.41
1010-2 · Bond Repair and Replacement	73,538.00
1010-3 · Bond Reserve Account (\$39,520)	55,328.00
1010-4 · Bond and Interest Redemption	15,890.00
1010-5 · New Truck Fund	13,000.00
1010-6 · Bond & Interest 2012B	3,770.00
1010-7 · Bond Reserve 2012B	3,912.00
1010 · SNB # 101820083 - Other	73,024.90
Total 1010 · SNB # 101820083	250,621.31
Total Checking/Savings	250,621.31
Other Current Assets	
10-35 · Water Fund A/R	13,237.88
10-41 · Due from Mason Wastewater	414.63
Total Other Current Assets	13,652.51
Total Current Assets	264,273.82
Fixed Assets	
10-140 · Water System	9,860.00
10-144 · Equipment & Machinery	5,939.00
10-150 · Fixed Assets - Water Lines	3,585,950.49
10-153 · Accumulated Depreciation	-1,065,166.02
Total Fixed Assets	2,536,583.47
TOTAL ASSETS	2,800,857.29
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20-202 · Accounts Payable	-875.18
Total Accounts Payable	-875.18
Other Current Liabilities	
10-40 · Due to Torch Lake Sewer	2,529.11
20-240 · Due to General Fund	-389.43
20-241 · Due to Osceola Water Fund	-1,337.57
20-242 · Due to Mason Wastewater	368.41
20-252 · Current Maturities-Series 2012A	17,000.00
20-253 · Current Maturities-Series 2012B	1,000.00
20-256 · Interest Payable	5,026.48
Total Other Current Liabilities	24,197.00
Total Current Liabilities	23,321.82
Long Term Liabilities	
20-303 · Bond Payable Series (2012A)	693,000.00
20-304 · Bonds Payable Series (2012B)	43,000.00
Total Long Term Liabilities	736,000.00
Total Liabilities	759,321.82
Equity	
35-390 · Fund Balance	2,045,125.47
Net Income	-3,590.00
Total Equity	2,041,535.47
TOTAL LIABILITIES & EQUITY	2,800,857.29

Tamarack City Water Fund
Profit & Loss Budget vs. Actual
 April 2025 through March 2026

	Apr '25 - Mar 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
40-601 · Water Service	105,917.63	119,350.00	-13,432.37	88.7%
40-610 · Water Collected on Taxes	267.91	800.00	-532.09	33.5%
40-627 · Late Fees	3,966.79	3,000.00	966.79	132.2%
40-629 · Water Shut Off & On	285.00	500.00	-215.00	57.0%
40-640 · Sewer Administration Fee	2,620.53	2,400.00	220.53	109.2%
40-665 · Interest on Investments	118.39	150.00	-31.61	78.9%
40-684 · Miscellaneous Revenue	310.00	400.00	-90.00	77.5%
40-701 · Hydrants	0.00	2,300.00	-2,300.00	0.0%
Total Income	113,466.25	128,900.00	-15,413.75	88.0%
Expense				
701 · Treasurer/Clerk Salary	5,980.83	6,400.00	-419.17	93.5%
702 · Water Supervisor Salary	3,470.00	4,000.00	-530.00	86.8%
704 · Water Board Salary	2,860.00	3,300.00	-440.00	86.7%
705 · Secretary Salary	2,868.29	4,500.00	-1,631.71	63.7%
708 · Labor Expense	8,458.76	9,000.00	-541.24	94.0%
709 · Payroll Taxes	1,808.35	2,100.00	-291.65	86.1%
710 · Water Sampling	724.01	900.00	-175.99	80.4%
711 · Insurance Expense	1,430.00	1,430.00	0.00	100.0%
712 · Bond Insurance Expense	780.00	780.00	0.00	100.0%
727 · Office Rent	300.00	375.00	-75.00	80.0%
728 · Telephone	2,483.67	3,000.00	-516.33	82.8%
730 · Travel Expense	0.00	250.00	-250.00	0.0%
731 · Vehicle Expense	1,209.82	1,875.00	-665.18	64.5%
732 · Postage	1,592.79	1,930.00	-337.21	82.5%
740 · Office Supplies	0.00	50.00	-50.00	0.0%
742 · Operating Supplies	4,181.85	4,500.00	-318.15	92.9%
745 · Maintenance & Repair	1,544.50	2,200.00	-655.50	70.2%
800 · Audit	0.00	1,000.00	-1,000.00	0.0%
801 · Engineering, Attorney Fees				
801.1 · Engineering Fees	0.00	500.00	-500.00	0.0%
801.2 · Attorney Fees	0.00	500.00	-500.00	0.0%
Total 801 · Engineering, Attorney Fees	0.00	1,000.00	-1,000.00	0.0%
802 · Water purchases	36,976.09	40,000.00	-3,023.91	92.4%
803 · Water System Improvements	0.00	390.00	-390.00	0.0%
831 · Principal	18,000.00	18,000.00	0.00	100.0%
832 · Interest	14,900.00	14,900.00	0.00	100.0%
919 · Repair and Replacement	0.00	600.00	-600.00	0.0%
920 · Reserve Expense	0.00	320.00	-320.00	0.0%
921 · Utilities Expense	4,297.48	4,700.00	-402.52	91.4%
956 · Miscellaneous Expense	37.33	250.00	-212.67	14.9%
957 · Training and Conferences	355.21	550.00	-194.79	64.6%
958 · Dues and Memberships	2,817.27	3,000.00	-182.73	93.9%
Total Expense	117,076.25	131,300.00	-14,223.75	89.2%
Net Ordinary Income	-3,590.00	-2,400.00	-1,190.00	149.6%
Net Income	-3,590.00	-2,400.00	-1,190.00	149.6%

Tamarack City Water Fund
Check Detail
 March 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	eft	03/09/2026	UPPCO		1010-1 · Receiving ...		-119.29
Bill		03/09/2026			921 · Utilities Expense	-89.98	89.98
					921 · Utilities Expense	-29.31	29.31
TOTAL						-119.29	119.29
Bill Pmt -Check	eft	03/31/2026	UPPCO		1010-1 · Receiving ...		-107.84
Bill		03/31/2026			921 · Utilities Expense	-81.07	81.07
					921 · Utilities Expense	-26.77	26.77
TOTAL						-107.84	107.84
Bill Pmt -Check	2268	03/09/2026	Amanda Rippey		1010-1 · Receiving ...		-161.68
Bill		03/09/2026			10-35 · Water Fund ...	-161.68	161.68
TOTAL						-161.68	161.68
Bill Pmt -Check	2269	03/09/2026	Associated Bank		1010-1 · Receiving ...		-318.09
Bill		03/09/2026			731 · Vehicle Expen...	-51.42	51.42
					957 · Training and C...	-266.67	266.67
TOTAL						-318.09	318.09
Bill Pmt -Check	2270	03/09/2026	Osceola Township ...		1010-1 · Receiving ...		-173.00
Bill		03/09/2026			20-242 · Due to Mas...	-173.00	173.00
TOTAL						-173.00	173.00
Bill Pmt -Check	2271	03/09/2026	Osceola Township ...		1010-1 · Receiving ...		-124.50
Bill		03/09/2026			20-241 · Due to Osc...	-124.50	124.50
TOTAL						-124.50	124.50
Bill Pmt -Check	2272	03/09/2026	Osceola Twnship		1010-1 · Receiving ...		-1,972.82
Bill		02/28/2026			709 · Payroll Taxes	-138.44	138.44
					704 · Water Board ...	-55.00	55.00
					704 · Water Board ...	-55.00	55.00
					702 · Water Supervi...	-280.00	280.00
					701 · Treasurer/Cler...	-250.00	250.00
					701 · Treasurer/Cler...	-250.00	250.00
					705 · Secretary Salary	-208.13	208.13
					727 · Office Rent	-25.00	25.00
					708 · Labor Expense	-356.25	356.25
					708 · Labor Expense	-190.00	190.00
					704 · Water Board ...	-55.00	55.00
					704 · Water Board ...	-55.00	55.00
					704 · Water Board ...	-55.00	55.00
TOTAL						-1,972.82	1,972.82
Bill Pmt -Check	2273	03/09/2026	Torch Lake Area S...		1010-1 · Receiving ...		-5,421.52
Bill		03/09/2026			10-40 · Due to Torc...	-5,421.52	5,421.52
TOTAL						-5,421.52	5,421.52

Tamarack City Water Fund
Check Detail
 March 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2274	03/09/2026	Western Upper Pe...		1010-1 · Receiving ...		-25.00
Bill		03/09/2026			710 · Water Sampling	-25.00	25.00
TOTAL						-25.00	25.00
Bill Pmt -Check	2275	03/18/2026	Core and Main		1010-1 · Receiving ...		-2,445.95
Bill		03/18/2026			742 · Operating Sup...	-2,445.95	2,445.95
TOTAL						-2,445.95	2,445.95
Bill Pmt -Check	2276	03/24/2026	AT & T		1010-1 · Receiving ...		-206.63
Bill		03/24/2026			728 · Telephone	-206.63	206.63
TOTAL						-206.63	206.63
Bill Pmt -Check	2277	03/24/2026	Remy Battery		1010-1 · Receiving ...		-73.33
Bill		03/24/2026			731 · Vehicle Expen...	-73.33	73.33
TOTAL						-73.33	73.33
Bill Pmt -Check	2278	03/31/2026	Osceola Twnship		1010-1 · Receiving ...		-2,282.42
Bill		03/31/2026			709 · Payroll Taxes	-160.40	160.40
					704 · Water Board ...	-55.00	55.00
					704 · Water Board ...	-55.00	55.00
					702 · Water Supervi...	-280.00	280.00
					701 · Treasurer/Cler...	-250.00	250.00
					701 · Treasurer/Cler...	-250.00	250.00
					705 · Secretary Salary	-198.88	198.88
					704 · Water Board ...	-55.00	55.00
					727 · Office Rent	-25.00	25.00
					708 · Labor Expense	-463.13	463.13
					708 · Labor Expense	-380.01	380.01
					704 · Water Board ...	-55.00	55.00
					704 · Water Board ...	-55.00	55.00
TOTAL						-2,282.42	2,282.42
Bill Pmt -Check	2279	03/31/2026	Osceola Twnship		1010-1 · Receiving ...		-1,000.00
Bill		03/31/2026			20-240 · Due to Gen...	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Bill Pmt -Check	2280	03/31/2026	Osceola Township ...		1010-1 · Receiving ...		-2,228.50
Bill		03/31/2026			20-242 · Due to Mas...	-2,228.50	2,228.50
TOTAL						-2,228.50	2,228.50
Bill Pmt -Check	2281	03/31/2026	Osceola Township ...		1010-1 · Receiving ...		-1,392.09
Bill		03/31/2026			20-241 · Due to Osc...	-1,392.09	1,392.09
TOTAL						-1,392.09	1,392.09
Bill Pmt -Check	2282	03/31/2026	Associated Bank		1010-1 · Receiving ...		-187.73

Tamarack City Water Fund Check Detail March 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill		03/31/2026			731 · Vehicle Expen...	-99.19	99.19
					957 · Training and C...	-88.54	88.54
TOTAL						-187.73	187.73
Bill Pmt -Check	2283	03/31/2026	Copper Country Fo...		1010-1 · Receiving ...		-478.40
Bill		03/31/2026			731 · Vehicle Expen...	-478.40	478.40
TOTAL						-478.40	478.40
Bill Pmt -Check	2284	03/31/2026	Upper Michigan W...		1010-1 · Receiving ...		-2,498.24
Bill		03/31/2026			802 · Water purchas...	-2,498.24	2,498.24
TOTAL						-2,498.24	2,498.24

Tamarack City Water Fund
Deposit Detail
March 2026

Type	Num	Date	Name	Account	Amount
Deposit		03/04/2026		1010-1 · Receiving ...	4,489.86
				10-35 · Water Fund ...	-2,415.97
				10-35 · Water Fund ...	-2,003.69
				10-35 · Water Fund ...	-70.20
TOTAL					-4,489.86
Deposit		03/06/2026		1010-1 · Receiving ...	6,123.49
				10-35 · Water Fund ...	-3,203.01
				10-35 · Water Fund ...	-2,822.48
				10-35 · Water Fund ...	-98.00
TOTAL					-6,123.49
Deposit		03/11/2026		1010-1 · Receiving ...	254.10
			Osceola Township ...	10-35 · Water Fund ...	-50.00
			Torch Lake Area Se...	40-640 · Sewer Adm...	-204.10
TOTAL					-254.10
Deposit		03/11/2026		1010-1 · Receiving ...	7,811.24
				10-35 · Water Fund ...	-4,433.69
				10-35 · Water Fund ...	-3,278.34
				10-35 · Water Fund ...	-99.21
TOTAL					-7,811.24
Deposit		03/25/2026		1010-1 · Receiving ...	2,745.15
				10-35 · Water Fund ...	-1,898.88
				10-35 · Water Fund ...	-808.86
				10-35 · Water Fund ...	-37.41
TOTAL					-2,745.15
Deposit		03/25/2026		1010-1 · Receiving ...	2,773.95
				10-35 · Water Fund ...	-1,286.68
				10-35 · Water Fund ...	-1,430.78
				10-35 · Water Fund ...	-56.49
TOTAL					-2,773.95
Deposit		03/25/2026		1010-1 · Receiving ...	436.28
			Osceola Township ...	10-35 · Water Fund ...	-225.90
			Torch Lake Area Se...	40-640 · Sewer Adm...	-210.38
TOTAL					-436.28

Osceola Township Road Fund

Balance Sheet

As of March 31, 2026

	<u>Mar 31, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
10-30 · River Valley Bank	
10-31 · District #1 Tamarack	118,236.53
10-32 · District #2 Dollar Bay	100,201.65
10-34 · District #4 Calumet	58,268.14
10-30 · River Valley Bank - Other	256.00
Total 10-30 · River Valley Bank	<u>276,962.32</u>
Total Checking/Savings	<u>276,962.32</u>
Total Current Assets	276,962.32
Fixed Assets	
1800 · Due from General Fund	24,641.73
Total Fixed Assets	<u>24,641.73</u>
TOTAL ASSETS	<u><u>301,604.05</u></u>
LIABILITIES & EQUITY	
Equity	
30000 · Opening Balance Equity	114,430.61
32000 · Retained Earnings	244,386.39
Net Income	-57,212.95
Total Equity	<u>301,604.05</u>
TOTAL LIABILITIES & EQUITY	<u><u>301,604.05</u></u>

Osceola Township Road Fund Profit & Loss Budget vs. Actual April 2025 through March 2026

	Apr '25 - Mar 26	Budget	\$ Over Budget	% of Budget
Income				
202-401 · Taxes				
40-31 · District # 1 Tamarack S/A	28,021.09	38,797.10	-10,776.01	72.2%
40-32 · District #2 - Dollar Bay S/A	63,451.77	80,769.22	-17,317.45	78.6%
40-34 · District #4 Calumet S/A	12,088.03	38,808.44	-26,720.41	31.1%
Total 202-401 · Taxes	103,560.89	158,374.76	-54,813.87	65.4%
202-664 · Interest Income				
41-31 · District #1 Tamarack Interest	3,020.39	1,100.00	1,920.39	274.6%
41-32 · District #2 Dollar Bay Interest	2,641.79	3,000.00	-358.21	88.1%
41-34 · District #4 Calumet Interest	1,453.32	250.00	1,203.32	581.3%
Total 202-664 · Interest Income	7,115.50	4,350.00	2,765.50	163.6%
Total Income	110,676.39	162,724.76	-52,048.37	68.0%
Expense				
61802 · Repair and Maintenance				
51-31 · District # 1 TC	0.00	39,897.10	-39,897.10	0.0%
51-32 · District # 2 DB	13,112.00	83,769.22	-70,657.22	15.7%
51-34 · District # 4 CAL	0.00	39,058.44	-39,058.44	0.0%
Total 61802 · Repair and Maintenance	13,112.00	162,724.76	-149,612.76	8.1%
61807 · Professional Services				
50-32 · District #2 Dollar Bay Exp	154,777.34			
Total 61807 · Professional Services	154,777.34			
Total Expense	167,889.34	162,724.76	5,164.58	103.2%
Net Income	-57,212.95	0.00	-57,212.95	100.0%

Osceola Township Road Fund Deposit Detail March 2026

Type	Num	Date	Name	Account	Amount
General Journal	Int01-27	03/27/2026		10-31 · District #1 T...	2,062.32
				40-31 · District # 1 T...	-2,062.32
				10-32 · District #2 D...	10,168.57
				40-32 · District #2 - ...	-10,168.57
				10-34 · District #4 C...	4,169.35
				40-34 · District #4 C...	-4,169.35
TOTAL					-2,062.32
General Journal	Int01-28	03/27/2026		10-31 · District #1 T...	13,567.50
				40-31 · District # 1 T...	-13,567.50
				10-32 · District #2 D...	27,939.57
				40-32 · District #2 - ...	-27,939.57
				10-34 · District #4 C...	11,980.59
				40-34 · District #4 C...	-11,980.59
TOTAL					-13,567.50

MAINT Report thru 4-6-26

- Ditches dug out by Weibben Const - preparation for Spring Run off
- All storm drains have been cleared from Ice & Snow
- New Battery in Water Truck
- Installed new Keypads AT D.B. pumphouse
- Pumps have been greased DB pumphouse
- Remove snow & plow snow
- Check hydrants in D.B., Woodside, & Mason
- Dropped off Tractor AT WARD'S For 50hr service
- Repaired lights in conference room and in Basement
- Repaired 4 meter (sensus-read) ^{wires} NO READS
IN Dollar Bay
- Serviced Generator AT D.B. pumphouse
- Delivered water samples to health Dept
- Cleaned up & organized AT D.B. pumphouse & cold storage Building.
- DAILY monitoring of Ditches
- Spoke to Fire Dept (D.B.) About servicing our Fire Extinguishers. All out of Compliance, 2009-2011 were last serviced.

AWR

clerk@osceolatwp.com

From: Lloyd Starks <lloydstarks@yahoo.com>
Sent: Tuesday, March 31, 2026 7:15 AM
To: Christa Gardner
Subject: MARCH 2026 EMR RPT

For the month of March 2026 we had 9 calls, the breakdown by township is;

Osceola	5
Franklin	3
T. L.	1

We have responded to 49 calls YTD

Lloyd

COPY

Tamarack City Utility (Water) Advisory Board Meeting
Monday, April 6, 2026 - 6:00 PM
Proposed Agenda

Call to Order

Roll Call/Attendance

Approval of the Agenda

Review/Approval of March 9, 2026, meeting minutes

Review payment of bills – Comments/Recommendations

Public Comment

Old Business

Osceola Township Reports (Mr. Halkola) – Handouts

- Water Secretary Report
- FY 25-26 Final Budget

Water System Updates (Mr. Kokkonen)

Other Updates/Reports

- Township Supervisor Report
 - FY 26-27 Initial Budget
 - Emergency Phone System - update

New Business

- Utility Board Alternate – notices posted
- Traverse Engineering Services – Tank Cleaning
- TC Water Rate options
- Priority Projects
 - Shed for vault, tank cleaning, etc.

Other

- Reminder: Township Board Meeting April 8, 2026 – 6:30 PM @ Osceola Township Office Board Room

Adjourn

Next Meeting: Monday, May 11, 2026, at 6:00 PM at Tamarack City Fire Hall

Report from the Water Secretary for March 2026
Tamarack City Water
Monday, April 6, 2026

1. The readings for March 2026 water usage were completed April 1. Everything went well.
2. The penalties for the March billing that were not paid by the due date were \$296.94, with 32 accounts that were delinquent.
3. Tamarack bills for April were completed on April 1 and mailed on April 2.
4. TUSA billing for March was completed on April 3 and will be mailed by April 7.
5. Delinquent accounts for over \$100 as of April 6 total \$6,485.35, with 23 accounts delinquent. Spreadsheet attached. Just a note: several of the charges on the list are the same, because the water is off and they accrue the same bill every month. No variations because of no water usage. Same charge, same late fees.
6. The Bacti test in March was negative.

Thank you! 😊

Christa Gardner

Submitted by Christa Gardner

Water Department Secretary/Clerk

Tamarack City Utility (Water) Board Meeting

Tamarack City Fire Hall

March 9, 2026, 6:00 P.M.

The meeting was called to order by Mr. Klein at 6:02 pm.

Board members present: Steve Klein, Donald Wareham, Steven Westphal, Katie Johnson, Mark Halkola

Others present: Ron Kokkonen

Approval of Agenda: D. Wareham moved, seconded by S. Westphal to approve the agenda. Motion carried.

Approval of Minutes: S. Westphal moved, seconded by D. Wareham to approve the minutes of the February 9, 2026, meeting. Motion carried.

Review of Financial Reports was moved to after the Township Report.

Review of Payments/Bills

S. Klein questioned what maintenance tasks were performed that resulted in a \$4,000 invoice to Core & Main. M. Halkola stated he will follow up.

S. Klein called for Public Comment at 6:06 pm. No comments brought forward.

Osceola Township Update:

The following handouts were received (1) Tamarack City Water Fund Balance Sheet as of February 9, 2026, (2) Profit and Loss Budget vs Actual April 2025 through February 2026, (3) Check Detail for February 2026, (4) Deposit Detail for February 2026, (5) Water Secretary Report dated March 9, 2026, (6) Past Due Amounts as of March 2, 2026, and (7) Alternate Member Position Advertisement Draft.

M. Halkola is going to follow up with a couple of payments that are over-budget. There are going to be several meetings over the next 3 weeks to work on preparing next year's budget. The township meeting this week is postponed to March 18, 2026 due to the high school basketball game.

K. Johnson questioned the length of time between bank deposits with February 4th being the only deposit on the Deposit Detail Report.

Water Secretary Report

D. Wareham questioned how so many people can have the exact same bill amount (4 accounts each owing \$213.92).

M. Halkola will discuss shutting the water off as soon as possible to the account that was scheduled to be shut off on December 16, 2025.

Tank Emergency System

M. Halkola reported that Dollar Bay's communication needs have been met and is in communication with Mike from Range about purchasing the Tamarack City system before March 31, 2026.

Review of Financial Reports

S. Klein moved to strike the Review of Financial Reports from future meeting agendas due to its redundancy.

Water System Report

R. Kokkonen reported the system maintaining 96%, tank is holding and full.

Other Updates

M. Halkola is waiting to hear back from Pat, the attorney, regarding the most recent ordinance draft regarding the township's utility committees.

M. Halkola reported he talked to Pietila and Traverse Engineering about tank cleaning and fixing the test faucets later this year.

M. Halkola reported the snow blocking access to the vault on Osprey and adjacent fire hydrant has been removed.

M. Halkola reported Tamarack City continues to be paid by the account going through bankruptcy.

No board members suggested corrections for the draft of the posting for the open alternate board member position. The advertisement will be posted at the Hubbell Post Office and township building until April 30, 2026.

Motion to adjourn was made by D. Wareham, seconded by S. Westphal at 6:32pm. Motion carried.

Date of next meeting: Monday, April 6, 2026, at 6:00 PM at Tamarack City Fire Hall

MEETING AGENDA

DATE: 3/23/2026

Time: 6:00 P.M.

- A. Call to Order
- B. Roll Call
- C. Approval of Meeting Minutes – Regular Monthly Meeting 2/16/2026
- D. Approval of Agenda-
- E. Public Comments –
- F. Approval of Bills-
- G. Foreman Report-
- H. Treasurer Report-
- I. Correspondence- SNB 2 CD's are set to mature on 3/12/2026—Both were renewed
- J. Agenda Items:
 - 1. Review Edits of Outside Meter Refund Policy
 - 2. Proposed Centralized invoicing, collecting, and depositing.
 - 3. Torch Lake Township Treasurer – Selective Delinquent invoices.
 - 4. M-26 Shop Building – Proposed New Office Building
Structural and Architectural Design-- Second Invoice due upon receipt of drawings.
Soil Testing/core drilling of existing soils at Proposed Building Footprint.
 - 5. UPEA-
- K. Late Agenda Items:
 - 1. _____
 - 2. _____
- K. New Business
- L. Old Business
- M. Public Comments – General Items
- N. Announcements
- O. Adjournment

William Heide, Chairman _____

**TORCH LAKE AREA SEWAGE AUTHORITY
20 GREGORY STREET
LAKE LINDEN, MI. 49945**

MEETING CALLED TO ORDER BY HEIDE B.

FEBUARY 16, 2026

ROLL CALL;

HEIDE B.	PRESENT	HEIDE C.	PRESENT
CADWELL	PRESENT	AMBUEHL	ABSENT
WESTPHAL	ABSENT	HALKOLA	PRESENT
MOYLE	PRESENT	HOFFMAN	ABSENT

MOVED BY CADWELL SECOND BY MOYLE TO APPROVE MINUTES OF PREVIOUS MEETING OF 1/16/2026. CARRIED..

MOVED BY HALKOLA SECOND MOYLE TO APPROVE AGENDA. CARRIED.

PUBLIC COMMENTS: NONE

MOVED BY MOYLE SECOND BY HALKOLA TO APPROVE PAYMENT OF BILLS OF \$84,706.82. MOYLE YES, HALKOLA YES, HEIDE B. YES, HEIDE C. YES, ,CADWELL YES.

MOVED BY MOYLE SECOND BY CADWELL TO APPROVE OPERATOR REPORT. CARRIED.

CORRESPONDENCE: LETTER FROM EGLE REQUESTING PERMISSION TO AUDIT SOIL CAP.

FIRST DRAFT OF OUTSIDE METER REFUND POLICY PRESENTED TO BOARD TO REVIEW FOR NEXT MONTHS MEETING.

PULL BEHIND GENERATOR UPDATE DISCUSSED BY BOARD.

MOVED BY HALKOLA SECOND BY MOYLE TO ADJOURN. CARRIED.

CHARLES R. HEIDE
SECRETARY

March 23, 2026

Foremen's Report

- Read commercial and residential meters
- Performed all monthly and weekly permit sampling and inspection requirements at lagoons and lift stations
- Plowing and shoveling lift stations
- Received a letter from our insurance company regarding residence 1306 Calumet Street
- Sanding/Painting the crane truck service body
- Changed out 3 floats at lift station 2
- Drywall and metal materials for the wall at the new shop have arrived
- Confined space and trench safety training on March 31
- 2 callouts. Something has happened with our alarm system that sends out a communication failure that crane cannot figure out yet
- Parker to sign up for a Lagoon Operations Review class. It is \$500 and online on April 22nd -23rd. L1 test is May 7th
- Lift Station comparison from charter to cellular. See attached

Tlasa Responsibility

- UP Drains at 1306 Calumet Street for \$400

Depth of each lagoon :

LL 1	LL 2	LL 3	LL 4	T 1	T 2	T 3	T 4
2'8"	2' 3"	2'	2'	2' 1	2'	2'1"	2'

Flow Report for February (1st thru 28th)

Location	Total	Average	High	Low
Lake Linden	3,082,000	110,000	119,000	106,000
Tamarack	3,912,000	139,000	135,000	123,000
Airport	418,000	14,000	N/A	N/A

**RESOLUTION
CONFIRMING APPOINTMENT OF MEMBER REPRESENTATIVE
TO THE MICHIGAN TOWNSHIP PARTICIPATING PLAN**

At a _____ meeting of the Municipal Board of _____,
County of _____, in the State of Michigan, held on the _____ day of _____,
2026 at _____ o'clock _____ prevailing local Time.

Members Present: _____

Members Absent: _____

The following preamble and resolution were offered by Member _____
and supported by Member _____:

WHEREAS, the Municipal Board of the Municipality of _____, County of _____,
in the State of Michigan has independent power to manage risk and acquire insurance coverage to protect
the interests of the residents of the Municipality; and

WHEREAS, Section 5 of Chapter 124 of the Michigan Compiled Laws (P.A. No. 38, 1982, Section
2) authorizes local units of government, including townships to contract jointly to provide cooperative action
relative to enumerated insurance coverages and risk management services; and

WHEREAS, several municipalities of the State of Michigan have joined together to form a risk
management and insurance program under the name of "Michigan Township Participating Plan" in
accordance with an Agreement entitled "Michigan Township Participating Plan Cooperative Action
Agreement" (the "Agreement"), originally dated as of April 1, 1985; and

WHEREAS, from time to time it is necessary to appoint an elected official of the municipality to
serve as the municipality's Member Representative to the Michigan Township Participating Plan.

NOW THEREFORE, BE IT RESOLVED THAT:

The Municipality hereby appoints _____, _____
(name) (title)

to serve as the municipality's Member Representative. All immunities and privileges of the governmental
office held by the municipality's Member Representative shall apply to the decisions of the municipality's
Member Representative while acting as a municipal Member Representative to the Michigan Township
Participating Plan. This designate does not nominate your board member as an official candidate for election.
Nominations must be cast on the official nomination form.

AYES: Board Members: _____

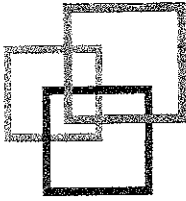
NAYS: Board Members: _____

RESOLUTION DECLARED ADOPTED.

Municipal Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Municipal Board of _____, County of _____, in the State of Michigan at a meeting held on _____, 2026, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Municipal Clerk



MICHIGAN TOWNSHIPS ASSOCIATION

Dear Township Board:

The Michigan Townships Association is again encouraging every township board to deliberate on and adopt the enclosed Principles of Governance. MTA members throughout the state have enthusiastically embraced these Principles as their own code of conduct, and the MTA Board of Directors urges you to reaffirm, or adopt for the first time, these Principles of Governance as an official policy of your township board.

Our objective in promulgating Principles of Governance for our members is straightforward: Township boards can be much more efficient and effective when there is a high degree of trust among board members, and between the board and those whom they are elected to serve. Township boards earn trust by demonstrating their commitment to effectively solving problems and conducting their business in a manner consistent with their community's expectations and values—and then faithfully delivering on those commitments.

The MTA Board affirms in our mission and values statements that township government embodies efficient, effective, economical, ethical and accountable local government in Michigan. The Principles of Governance embody these core values, and can guide board members toward consistent actions and deeds that reflect well on the township and on themselves. The MTA Board strongly believes that a township board that publicly adopts and adheres to these Principles will enjoy strong public support and be better positioned to achieve great things on behalf of its residents.

As a key part of our collective commitment to fostering efficient and effective township government that has earned the public's trust, the MTA Board invites your board to affirm and practice the enclosed Principles of Governance through formal ratification at a board meeting. By signing this certificate, board members denote their personal pledges to adhere to the Principles. Following board action, we encourage you to frame and proudly post the document in a prominent place for all to see.

Sincerely,

Kevin Beeson
2025 MTA President

Osceola Township

Principles of Governance

To maintain the highest standards and traditions of Michigan townships, we embrace these principles to guide our stewardship, deliberations and constituent services as we commit to safeguard our community's health, safety and general welfare.

We pledge to:

- Insist on the highest standards of ethical conduct by all who act on behalf of this township
- Bring credit, honor and dignity to our public offices through collegial board deliberations and diligent, appropriate responses to constituent concerns
- Actively pursue education and knowledge, and embrace best practices
- Treat all persons with dignity, respect and impartiality, without prejudice or discrimination
- Practice openness and transparency in our decisions and actions
- Cooperate in all reasonable ways with other governmental entities and consider the impact our decisions may have outside our township's borders
- Communicate to the public township issues, challenges and successes, and welcome the active involvement of stakeholders to further the township's well-being
- Strive for compliance with all state and federal statutory requirements
- Refuse to participate in any decisions or activities for personal gain, at the expense of the best interests of the township
- Further the understanding of the obligations and responsibilities of American citizenship, democratic government and freedom

These principles we pledge to our township, our state and our country.

Mark Halkola, Supervisor

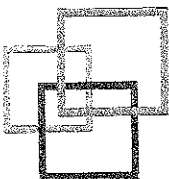
Christina Gardner, Treasurer

Christa Gardner, Clerk

Aaron Janke, Trustee

Don Wareham, Trustee

Date



**MICHIGAN
TOWNSHIPS
ASSOCIATION**

Mark Halkola

From: Andrew Goldsworthy [Goldstandardjobs@outlook.com]
Sent: Wednesday, December 3, 2025 9:39 AM
To: Osceola Township Supervisor
Subject: Licensed operator rate

COPY

Good morning Mark,
Starting jan1, 2026 my rate to continue the same services as the operator in charge of your water system will be \$1500 per month plus \$100 for use of personal vehicle.
\$1500 per month is my current rate at Lake Linden for the same service and is only fair if keep them the same.

Thanks
Andrew Goldsworthy

currently 840

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About 'Let's Rebuild Community':

COPY

Our non-profit organization was formed with the specific purpose of helping Seniors, Veterans, and Persons with Disabilities who are not able to paint the outside of their homes and/or maintain safe entrances.

Our volunteer teams, with the help of one or two local organizations, will prepare and paint the exterior of your home over two separate weekends this spring and summer. The dates will be announced later. In case of rain, these dates will, of course, be delayed by one or two weeks. If time permits, volunteers will also do a landscaping touch-up (e.g. trimming) during the two days. In addition, they will take care of significant safety issues (e.g. railings, step repairs) identified outside of the house during the application process. Please note these in your application.

The program is made possible through the work of volunteers and funding for painting materials and professional services from community-spirited organizations in the area. Let's Rebuild Community is a dba under Let's Eat Community Meals, Inc. , a 501 (c3) a non-profit organization.

Our goal is to help you maintain the value and safety of your home as it is such an important asset. For each application submitted, our Steering Committee will visit the home to discuss what will be within the program's capability and capacity before a final selection is made. The cost to you will be a \$100 commitment fee if your home is selected. Four homes will be selected for this program for 2026. If circumstances (e.g. sufficient funding and volunteers, weather) prevent completion of the project Let's Rebuild Community will complete the project at a future date.

On Behalf of Let's Rebuild Community; Bill Binroth: 906-370-9965

*Please call if you have any questions. Please mail application to: Bill Binroth,
40178 Lower Worham Rd., Chassell, MI 49916 by April 10, 2026.*

Let's Rebuild Community 2026

Homeowner Application

Name of Homeowner: _____

Residential address: _____

Number of years at this address: _____ Age of Home: _____

Phone number: _____ Email address: _____

Additional Persons living in your home: _____

Please select all that apply to you or other people living in your home

Senior

Veteran

Person with disability

Please describe the condition of the following about your home: Exterior paint:

_____ To your
knowledge, is it lead-based? _____ Yard
(bushes, shrubs, trees): _____

Please describe any issues, such as home entrance, railing, or ramp(s), that affect your health or safety and need repair:

Please describe why you would like help with these items:

_____ PL

ease mail application to: Bill Binroth, 40178 Lower Worham Rd., Chassell, MI 49916 by April 10, 2026