

AGENDA
TILDEN TOWNSHIP MONTHLY MEETING

DATE: **June 16, 2026**
CALL TO ORDER:

PLEDGE OF ALLEGIANCE

ROLL CALL: SUPERVISOR CLERK TREASURER TRUSTEES
 VANLUVEN DEB PELLOW FILBRANDT MARIETTI/THIBEAULT

ACCEPTANCE OF AGENDA: Motion By: Supported By:

APPROVAL OF MINUTES: Motion By: Supported By:

PUBLIC COMMENTS:

APPROVAL OF BILLS: Motion By: Supported By:

TREASURER'S REPORT: Placed on file.

COMMUNICATIONS: 906 Technologies Letter
 SEMCO – Notice of Hearing for Energy Waste Reduction Plan Resolution
 Incogni – Spam Prevention/Data Protection
 MCSWMA – Tipping Fee Increase July 1, 2026
 Michigan Broadband Services Letter
 P & Z and Election Admin Laptops
 Church Donation of Bags Boards
 CUPPAD – Planning Committee Meeting
 UPPCO – Notice of Hearing

GRANT UPDATES: Brownfield, CDBG, DNR Trust Fund Grant

SUPERVISOR'S COMMENTS:

WATER BUSINESS: EGLE – Service Line Material Notification Certification

UNFINISHED BUSINESS: Southwood Drive Culvert - Moyle Excavating
 Tilden Culverts Discussion
 Misc. Debris – Isis Delarye/Attorney Correspondence

NEW BUSINESS: Cooper Office Equipment
 Recharge Services LLC – Fire Extinguisher Inspections
 Brownfield Contract
 UPEA Contract
 UPEA Non-Participating Contract
 Sealed Bids – Courts Resurfacing
 Sealed Bids – Exterior Signage
 Sealed Bids – Hall Doors
 BS&A Cloud Conversion

PUBLIC COMMENT:

BOARD MEMBER COMMENTS:

ADJOURNMENT:

TIME:

Tilden Township Meeting Minutes
May 19, 2026

The regular meeting of the Tilden Township Board was held on Tuesday, May 19, 2026, at the township hall. Supervisor VanLuven called the meeting to order at 7:00 P.M. and led the Pledge of Allegiance.

Board members present: Supervisor: Fred VanLuven, Clerk: Deb Pellow, Treasurer: Julie Filbrandt, Trustee: Craig Marietti, Trustee: Gary Thibeault

Agenda: Thibeault moved/ Marietti supported/ PASSED; to accept the agenda as presented.

Minutes: Thibeault moved/ VanLuven supported/ PASSED; to accept the April 21, 2026, Regular Meeting minutes.

Public Comment: N/A

Bills: Pellow moved/ VanLuven supported/ PASSED; to pay the bills as presented;

- General: • Fire/Garbage:
- Water: • Road: • Tax; Winter:

Treasurer's Report: Treasurer's report has been placed on file.

Communications: Marquette County Landfill; Plastic Bags Recycling – The Landfill does not currently have a plan set for plastic bag recycling. The Board discussed submitting a letter to the Marquette County Landfill addressing the issue.

Marquette County Landfill; Record Retention Destruction – Deputy Clerk Campbell informed the Board that record retention destruction was free through the Landfill. The records out of retention were boxed and taped shut, placed on a pallet and the DPWs took the pallet to the Landfill to be destroyed.

BCBS Overnight Payments & Public Act 152; Hard Cap Rates – The Board had previously opted out of the Public Act 152. Then the Board reviewed the overnight payment information provided by BCBS.

UP Fiber; METRO Act Permit Right-of-Way Telecommunications Permit – The Board reviewed the Permit informing the public that the Michigan Bell Telephone Company, LLC (“Michigan Bell” or “Assignor”) is indirectly, wholly owned by AT&T Inc. and is an incumbent local exchange carrier (“ILEC”) in Michigan. UP Fiber, Inc. (“UP Fiber” or “Assignee”) (together with Assignor, the “parties”) is a privately held Delaware corporation incorporated on August 29, 2024, and is an ILEC in Michigan that is owned and controlled by Daniel M. Miller and other individuals with extensive experience managing ILECs and other providers of high-speed internet, voice, video, mobile, home automation and managed hosting.

Communications Continued: WETESA Minutes – The Board reviewed the April 14th, 2026, WETESA minutes and verified that the Tilden population towards the budget was adjusted.

Grant Updates: Brownfield, CDBG, DNR Trust Fund Grant –The Board reviewed the rest of the grant updates; a copy may be found at the Township Hall.

Supervisor's Comments: Supervisor VanLoven informed the Board that CCI had a large turnover of people recently and that he was working on getting updated figures from Gabe at CCI. VanLoven also discussed the new sections of culvert needing purchased for Southwood Drive per Moyle Trucking. Marietti moved/ Thibeault supported/ PASSED; to purchase the few sections of culvert from Moyle Trucking to complete the Southwood Drive project.

Water Business: N/A

Unfinished Business: CUPPAD Grant - Clerk Pellow informed the Board on the Phase 1 update, stating that Fishback will prepare the Brownfield plan as well as NEPPA. \$6,000.00 will be added to the \$100,000.00 grant money, which Tilden has 15 years to pay back.

Budget Amendments; Final '25-'26 FY – Clerk Pellow reviewed the final Budget amendments for each fund, to which a motion was made to accept all amendments for all funds. Marietti moved/ VanLoven supported/ PASSED; to accept the final budget amendments for the '25-'26 FY.

New Business: Computer for Planning & Zoning Administrator – Clerk Pellow informed the Board that she believes the P&Z Admin should have a laptop to be able to complete his work and that it would cost around \$1,200.00. Pellow moved/ VanLoven supported/ PASSED; to purchase a laptop from 906 Technologies for the Planning and Zoning Administrator.

ABC Windows & Doors Estimate for Hall Doors – Pellow stated that the estimate was over \$10,000.00. Per Tilden's Policy, the installation of new doors will need to go out for bids. In addition, the resurfacing of the recreational courts (basketball & tennis), as well as new outer signage for the Township Hall will need to go out for bids. The office assistants Campbell & Kinnunen will place an ad in The Mining Journal, as well as place in on the Township website, asking for bids to be submitted by the June Board meeting.

Personnel Policy Changes – The new changes to the personnel policy reflect the changes made for ¾ time employees. Pellow moved/ Marietti supported/ PASSED; to accept the changes made to the personnel policy.

Hall Rental Agreement – Pellow presented the Hall & Pavilion rental agreement revised by the Attorney and will send a copy of the new agreements to Hannula Insurance Company. Marietti moved/ VanLoven supported/ PASSED; to accept the revised Hall & Pavilion rental agreement.

New Business Continued: UP Builders; Communication Boards for Township Parks – Deputy Clerk Campbell informed the Board that UP Builders are interested in making and installing communication boards at the Tilden parks. The boards are free of charge to the Township and are made and installed by UP Builders. There are two donations needed from the public in the amount of \$250.00 each for completion, to which Tilden already had one donor. Trustee Marietti volunteered to be the second donor for the communication boards. Campbell will contact UP Builders upon the next business day to inform them of the second donation made.

Township Facebook Page – Treasurer Filbrandt presented the option of setting up a Township Facebook page to inform residents of upcoming events or any Township information to be shared. Filbrandt suggested setting up the page with the comment section turned off and it to be strictly for information purposes. The Township office assistants will work on setting up the Facebook page within the next few days.

Tractor on Bids – Michigamme has put a John Deere 4320 utility tractor with 5 implements on bids, with the bid window running from May 9 – May 22, 2026. Sealed bids must be submitted to Michigamme Township Hall by May 22, 2026, at 3:00PM. The Tilden Board was not interested in bidding on the tractor.

Spam Calling & Fees/Sub Charges; Charter Communications – Deputy Clerk Campbell presented a spreadsheet to the Board, showing the amount of spam calls that the Township Hall main office had been receiving over the previous few weeks. In addition, the fees and surcharges that Charter Communications has recently added on to the monthly bills to the Township. The Board suggested possibly a blocking option on the phone, but unfortunately the spam callers are using a “spoofing” app to help disguise their number as local numbers, such as other Townships and local businesses. Campbell stated she would look into options to help prevent the spam calls and update the Board if any are found.

Public Comment: N/A

Board Comments: N/A

Adjournment: The meeting was adjourned at 7:58 P.M. by Supervisor Fred VanLuven.

Deborah L Pellow, Tilden Township Clerk

Tilden Township Meeting Minutes
May 19, 2026

Tilden Township - Balances and Interest per Bank Statements
 Overview of Accounts - Fiscal Year '26 - '27

Financial Institution	Type of Acct	Type of Fund	APY	Date Acct Opened	Maturity Date	GL #	April '26		May '26		June '26
							Beginning Balance	Interest	Beginning Balance	Interest	Beginning Balance
Flagstar Bank	CA	Fire / Garbage	2.20%	4/24/2015	NA	001	\$ 25,007.43	\$ 7.19	\$ 25,007.19	\$ 7.43	\$ 25,007.43
	ICS						\$ 511,207.97	\$ 772.86	\$ 211,387.91	\$ 376.30	\$ 201,988.70
MI Class	Inv Acct	Fire / Garbage	3.72%	12/2/2024	NA	005	\$ 1,940,055.50	\$ 6,242.07	\$ 2,196,297.57	\$ 6,939.95	\$ 2,203,237.52
							Subtotal Fire/Garbage Fund				
First Bank	CD	General	3.90%	5/21/2024	11/21/2026	005	\$ 493,053.20	\$ -	\$ 493,053.20	\$ 9,780.01	\$ 502,833.21
First Bank	CD	General	3.94%	4/17/2019	4/21/2027	005	\$ 581,337.06	\$ 5,988.57	\$ 587,325.63	\$ -	\$ 587,325.63
Flagstar Bank	CA	General	2.20%	4/21/2022	NA	004	\$ 25,007.43	\$ 7.19	\$ 25,007.19	\$ 7.43	\$ 25,007.43
	ICS						\$ 276,695.13	\$ 500.75	\$ 277,203.31	\$ 518.40	\$ 277,728.90
MI Class	Inv	General	3.72%	12/28/2024	NA	005	\$ 940,097.91	\$ 2,900.09	\$ 942,998.00	\$ 2,979.73	\$ 945,977.73
Nicolet National Bank	CA	General	3.61%	5/2/2024	10/29/2026	005	\$ 413,614.16	\$ 1,195.60	\$ 403,223.09	\$ 1,158.32	\$ 417,798.22
Range Bank	CDAR	General	3.54%	5/2/2024	10/29/2026	005	\$ 278,429.62	\$ 815.59	\$ 279,245.21	\$ -	\$ 279,245.21
TruNorth Federal CU	BS Share	General	0.10%		NA	005	\$ 21.60	\$ -	\$ 4,498.26	\$ -	\$ 1,393.76
Subtotal General Fund							\$ 3,008,256.11	\$ 11,407.79	\$ 3,012,553.89	\$ 14,443.89	\$ 3,037,310.09
Flagstar Bank	CA	Road	2.20%	6/13/2023	NA	001	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00
	ICS	Road					\$ 389,244.49	\$ 625.14	\$ 246,630.03	\$ 451.88	\$ 243,143.04
MI Class	Inv Acct	Road	3.72%	12/2/2024	NA	005	\$ 706,217.74	\$ 2,307.23	\$ 833,524.97	\$ 2,633.81	\$ 836,158.78
Range Bank	CD	Road	3.70%	12/10/2023	7/10/2026	005	\$ 230,890.94	\$ -	\$ 230,890.94	\$ 2,083.08	\$ 232,974.02
Subtotal Road Fund							\$ 1,351,353.17	\$ 2,932.37	\$ 1,336,045.94	\$ 5,168.77	\$ 1,337,275.84
Nicolet National Bank	MM	Tax	0.20%		NA	012	\$ 28,172.83	\$ 0.69	\$ 1,440.74	\$ 0.40	\$ 1,465.40
Subtotal Tax Fund							\$ 28,172.83	\$ 0.69	\$ 1,440.74	\$ 0.40	\$ 1,465.40
Nicolet National Bank	CA	Water	0.50%		NA	001	\$ 35,681.26	\$ 16.67	\$ 51,342.46	\$ 18.09	\$ 37,194.23
Nicolet National Bank	MM	Water (Reserve)	0.50%		NA	009	\$ 15,205.26	\$ 6.25	\$ 15,211.51	\$ 6.04	\$ 15,217.55
Nicolet National Bank	MM	Water (Bond/Int)	0.50%		NA	010	\$ 22,573.40	\$ 7.26	\$ 18,080.66	\$ 6.87	\$ 15,587.53
Nicolet National Bank	MM	Water (RR)	0.50%		NA	011	\$ 15,206.38	\$ 6.25	\$ 15,212.63	\$ 6.04	\$ 15,218.67
Nicolet National Bank	MM	Water (Capital)	0.50%		NA	015	\$ 15,659.56	\$ 6.44	\$ 15,666.00	\$ 6.22	\$ 15,672.22
TruNorth Federal CU	BS Share	Water	0.10%		NA		\$ -	\$ -	\$ 2,215.00	\$ -	\$ 2,215.00
Subtotal Water Fund							\$ 104,325.86	\$ 42.87	\$ 117,728.26	\$ 43.26	\$ 101,105.20
GRAND TOTAL OF ALL ACCOUNTS							\$ 6,968,378.87	\$ 21,405.84	\$ 6,900,461.50	\$ 26,980.00	\$ 6,907,390.18

Beginning balance is the balance of each month and it does not account for any deposits and/or withdrawals. Also, shows the interest earned on each account.

Tilden Township - Balances and Activity per Bank Statements
May 2026

Financial Institution	Type of Acct	Type of Fund	APY	Maturity Date	May '26									
					Beginning Balance	Deposits	Checks	Withdrawals / EFT/ACH	ICF Dep/Wth	Interest	Bank Fees	Ending Balance		
Flagstar Bank	CA	Fire / Garbage	2.20%	NA	\$ 25,007.19	\$ 3,610.11	\$ 7,409.00	\$ -	\$ 3,791.70	\$ 7.43	\$ -	\$ 25,007.43		
	ICS	Fire / Garbage	2.20%	NA	\$ 211,387.91	\$ -	\$ -	\$ -	\$ (9,775.51)	\$ 376.30	\$ -	\$ 201,988.70		
MI Class	Inv Acct	Fire / Garbage	3.72%	NA	\$ 2,196,297.57	\$ -	\$ -	\$ -	\$ -	\$ 6,939.95	\$ -	\$ 2,203,237.52		
					Subtotal Fire/Garbage Fund	\$ 2,432,692.67	\$ 3,610.11	\$ 7,409.00	\$ -	\$ (5,983.81)	\$ 7,323.68	\$ -	\$ 2,430,233.65	
First Bank	CD	General	3.90%	11/21/2026	\$ 493,053.20	\$ -	\$ -	\$ -	\$ -	\$ 9,780.01	\$ -	\$ 502,833.21		
First Bank	CD	General	3.94%	4/21/2027	\$ 587,325.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 587,325.63		
Flagstar Bank	CA	General	2.20%	NA	\$ 25,007.19	\$ -	\$ -	\$ 7.19	\$ -	\$ 7.43	\$ -	\$ 25,007.43		
	ICS	General	2.20%	NA	\$ 277,203.31	\$ -	\$ -	\$ (7.19)	\$ -	\$ 518.40	\$ -	\$ 277,728.90		
MI Class	Inv	General	3.72%	NA	\$ 942,998.00	\$ -	\$ -	\$ -	\$ -	\$ 2,979.73	\$ -	\$ 945,977.73		
					Subtotal General Fund	\$ 403,223.09	\$ 50,626.85	\$ 19,655.21	\$ 17,397.03	\$ -	\$ 1,158.32	\$ 157.80	\$ 417,798.22	
Nicolet National Bank	CA	General	3.61%	NA	\$ 403,223.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 403,223.09		
Range Bank	CDAR	General	3.54%	10/29/2026	\$ 279,245.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 279,245.21		
TruNorth Federal CU	BS Share	General	0.10%	NA	\$ 4,498.26	\$ -	\$ -	\$ 3,104.50	\$ -	\$ -	\$ -	\$ 1,393.76		
Subtotal General Fund					\$ 3,012,553.89	\$ 50,626.85	\$ 19,655.21	\$ 20,501.53	\$ -	\$ 14,443.89	\$ 157.80	\$ 3,037,310.09		
Flagstar Bank	CA	Road	2.20%	NA	\$ 25,000.00	\$ 3,085.58	\$ 7,024.45	\$ -	\$ 3,938.87	\$ -	\$ -	\$ 25,000.00		
MI Class	Inv	Road	3.72%	NA	\$ 833,524.97	\$ -	\$ -	\$ -	\$ (3,938.87)	\$ 451.88	\$ -	\$ 243,143.04		
Range Bank	CD	Road	3.70%	7/10/2026	\$ 230,890.94	\$ -	\$ -	\$ -	\$ -	\$ 2,633.81	\$ -	\$ 836,158.78		
Subtotal Road Fund					\$ 1,336,045.94	\$ 3,085.58	\$ 7,024.45	\$ -	\$ -	\$ 5,168.77	\$ -	\$ 1,337,275.84		
Nicolet National Bank	MM	Tax	0.20%	NA	\$ 1,440.74	\$ 9,485.17	\$ 9,425.91	\$ -	\$ -	\$ 0.40	\$ 35.00	\$ 1,465.40		
Subtotal Tax Fund					\$ 1,440.74	\$ 9,485.17	\$ 9,425.91	\$ -	\$ -	\$ 0.40	\$ 35.00	\$ 1,465.40		
Nicolet National Bank	CA	Water	0.50%	NA	\$ 51,342.46	\$ 15,499.23	\$ 5,219.98	\$ 24,406.57	\$ -	\$ 18.09	\$ 39.00	\$ 37,194.23		
Nicolet National Bank	MM	Water (Reserve)	0.50%	NA	\$ 15,211.51	\$ -	\$ -	\$ -	\$ -	\$ 6.04	\$ -	\$ 15,217.55		
Nicolet National Bank	MM	Water (Bond/nt)	0.50%	NA	\$ 18,080.66	\$ 2,500.00	\$ -	\$ 5,000.00	\$ -	\$ 6.87	\$ -	\$ 15,587.53		
Nicolet National Bank	MM	Water (RR)	0.50%	NA	\$ 15,212.63	\$ -	\$ -	\$ -	\$ -	\$ 6.04	\$ -	\$ 15,218.67		
Nicolet National Bank	MM	Water (Capital)	0.50%	NA	\$ 15,666.00	\$ -	\$ -	\$ -	\$ -	\$ 6.22	\$ -	\$ 15,672.22		
TruNorth Federal CU	BS Share	Water	0.10%	NA	\$ 2,215.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,215.00		
Subtotal Water Fund					\$ 117,728.26	\$ 17,999.23	\$ 5,219.98	\$ 29,406.57	\$ -	\$ 43.26	\$ 39.00	\$ 101,105.20		
TOTAL OF ALL ACCOUNTS					\$ 6,900,461.50	\$ 84,806.94	\$ 48,734.55	\$ 49,908.10	\$ (5,983.81)	\$ 26,980.00	\$ 231.80	\$ 6,907,390.18		

Indicates Withdrawals and/or Deposits that have cleared either the ICS portion and not the Checking portion or vice versa.

Fire Garbage: The \$5983.81 deposit cleared the sweep account in May.
Road:

There is water fund money that is currently earning a higher interest rate in the general checking account - that balance is reflected and calculated on the water interest worksheet each month.

GRANDT TOTAL OF ALL ACCOUNTS = BEG BALANCE + DEPOSITS - CHECKS - WITHDRAWALS + ICF DEP/WTH + INTEREST - BANK FEES = ENDING BALANCE									
APRIL '26 to current Month / GRAND TOTAL BALANCE	\$ 6,968,378.87	\$ 555,853.30	\$ 218,552.70	\$ 451,792.67	\$ 5,619.74	\$ 48,385.84	\$ 502.20	\$ 6,907,390.18	

Tilden Township - Balaces and Interest per Bank Statements
Checking Accounts, Fiscal Year '26 - '27

Financial Institution	Type of Acct	Type of Fund	APY	Maturity Date	April '26		May '26		June '26
					Beg Balance	Interest	Balance	Interest	Balance
Flagstar Bank	CA	Fire / Garbage	2.20%	NA	\$ 25,007.43	\$ 7.19	\$ 25,007.19	\$ 7.43	\$ 25,007.43
	ICS				\$ 511,207.97	\$ 772.86	\$ 211,387.91	\$ 376.30	\$ 201,988.70
Flagstar Bank	CA	General	2.20%	NA	\$ 25,007.43	\$ 7.19	\$ 25,007.19	\$ 7.43	\$ 25,007.43
	ICS				\$ 276,695.13	\$ 500.75	\$ 277,203.31	\$ 518.40	\$ 277,728.90
Flagstar Bank	CA	Road	2.20%	NA	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00
	ICS				\$ 389,244.49	\$ 625.14	\$ 246,630.03	\$ 451.88	\$ 243,143.04
Total Flagstar Bank					\$ 1,252,162.45	\$ 1,913.13	\$ 810,235.63	\$ 1,361.44	\$ 797,875.50
Nicolet National Bank	CA	General	3.61%	NA	\$ 413,614.16	\$ 1,195.60	\$ 403,223.09	\$ 1,158.32	\$ 417,798.22
Nicolet National Bank	MM	Tax	0.20%	NA	\$ 28,172.83	\$ 0.69	\$ 1,440.74	\$ 0.40	\$ 1,465.40
Nicolet National Bank	CA	Water	0.50%	NA	\$ 35,681.26	\$ 16.67	\$ 51,342.46	\$ 18.09	\$ 37,194.23
Nicolet National Bank	MM	Water (Reserve)	0.50%	NA	\$ 15,205.26	\$ 6.25	\$ 15,211.51	\$ 6.04	\$ 15,217.55
Nicolet National Bank	MM	Water (Bond/Int)	0.50%	NA	\$ 22,573.40	\$ 7.26	\$ 18,080.66	\$ 6.87	\$ 15,587.53
Nicolet National Bank	MM	Water (RR)	0.50%	NA	\$ 15,206.38	\$ 6.25	\$ 15,212.63	\$ 6.04	\$ 15,218.67
Nicolet National Bank	MM	Water (Capital)	0.50%	NA	\$ 15,659.56	\$ 6.44	\$ 15,666.00	\$ 6.22	\$ 15,672.22
Total Nicolet National Bank					\$ 546,112.85	\$ 1,239.16	\$ 520,177.09	\$ 1,201.98	\$ 518,153.82
TruNorth Federal CU	BS Share	General	0.10%	NA	\$ 21.60	\$ -	\$ 4,498.26	\$ -	\$ 1,393.76
TruNorth Federal CU	BS Share	Water	0.10%	NA	\$ -	\$ -	\$ 2,215.00	\$ -	\$ 2,215.00
Total TruNorth Federal CU					\$ 21.60	\$ -	\$ 6,713.26	\$ -	\$ 3,608.76
GRAND TOTAL OF CHECKING ACCOUNTS					\$ 1,798,296.90	\$ 3,152.29	\$ 1,337,125.98	\$ 2,563.42	\$ 1,319,638.08

Tilden Township - Balances and Interest per Bank Statements
Investment Accounts - Fiscal Year '26 - '27

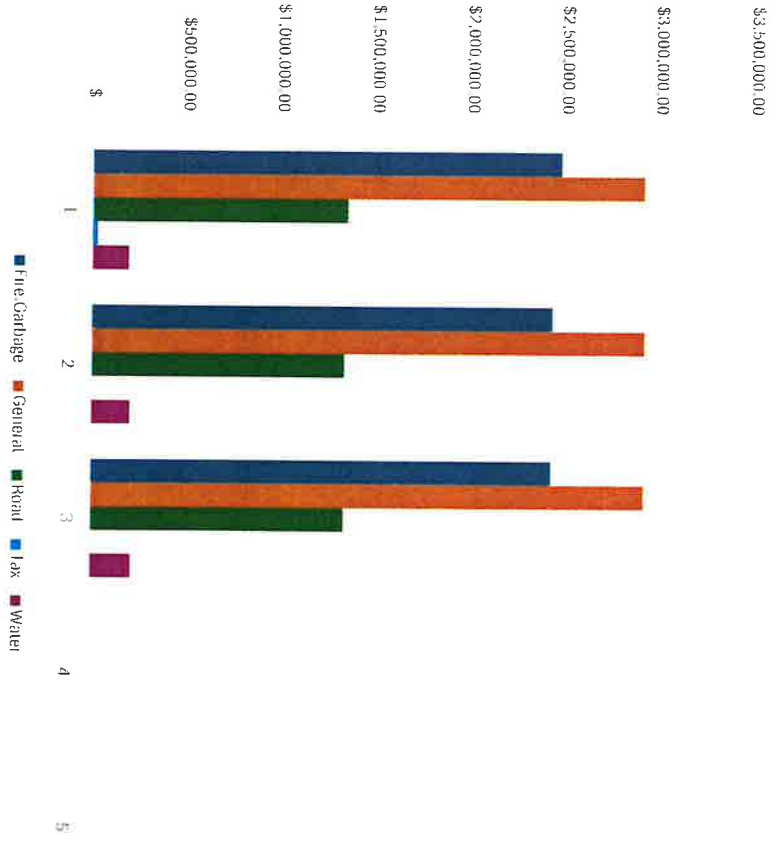
Financial Institution	Type of Acct	Type of Fund	APY	Maturity Date	April '26		May '26		June '26	
					Beg Balance	Interest	Balance	Interest	Balance	Balance
MI Class	Inv Acct	Fire / Garbage	3.72%	NA	\$ 1,940,055.50	\$ 6,242.07	\$ 2,196,297.57	\$ 6,939.95	\$ 2,203,237.52	
Total Fire / Garbage Fund					\$ 1,940,055.50	\$ 6,242.07	\$ 2,196,297.57	\$ 6,939.95	\$ 2,203,237.52	
First Bank	CD	General	3.90%	11/21/2026	\$ 493,053.20	\$ -	\$ 493,053.20	\$ 9,780.01	\$ 502,833.21	
First Bank	CD	General	3.94%	4/21/2027	\$ 581,337.06	\$ 5,988.57	\$ 587,325.63	\$ -	\$ 587,325.63	
MI Class	Inv	General	3.72%	NA	\$ 940,097.91	\$ 2,900.09	\$ 942,998.00	\$ 2,979.73	\$ 945,977.73	
Range Bank	CDAR	General	3.54%	10/29/2026	\$ 278,429.62	\$ 815.59	\$ 279,245.21	\$ -	\$ 279,245.21	
Total General Fund					\$ 2,292,917.79	\$ 9,704.25	\$ 2,302,622.04	\$ 12,759.74	\$ 2,315,381.78	
MI Class	Inv Acct	Road	3.72%	NA	\$ 706,217.74	\$ 2,307.23	\$ 833,524.97	\$ 2,633.81	\$ 836,158.78	
Range Bank	CD	Road	3.70%	7/10/2026	\$ 230,890.94	\$ -	\$ 230,890.94	\$ 2,083.08	\$ 232,974.02	
Total Road Fund					\$ 937,108.68	\$ 2,307.23	\$ 1,064,415.91	\$ 4,716.89	\$ 1,069,132.80	
GRAND TOTAL OF INVESTMENT ACCOUNTS					\$ 5,170,081.97	\$ 18,253.55	\$ 5,563,335.52	\$ 24,416.58	\$ 5,587,752.10	

Tilden Township
Fund Balances '26 - '27

Fund	April	May	June	July	August
Fire/Garbage	\$ 2,476,270.90	\$ 2,432,692.67	\$ 2,430,233.66	\$ -	\$ -
General	\$ 2,919,227.88	\$ 2,923,523.66	\$ 2,923,013.31	\$ -	\$ -
Road	\$ 1,351,353.17	\$ 1,336,045.94	\$ 1,337,275.84	\$ -	\$ -
Tax	\$ 28,172.83	\$ 1,440.74	\$ 1,465.40	\$ -	\$ -
Water	\$ 193,354.09	\$ 206,756.49	\$ 215,401.98	\$ -	\$ -
Total	\$ 6,968,378.87	\$ 6,900,461.50	\$ 6,907,390.18	\$ -	\$ -

This worksheet reflects the true fund balance in the General and Water Fund based off of the Water Interest worksheet. There will be variance in the Tax Fund through out the year.

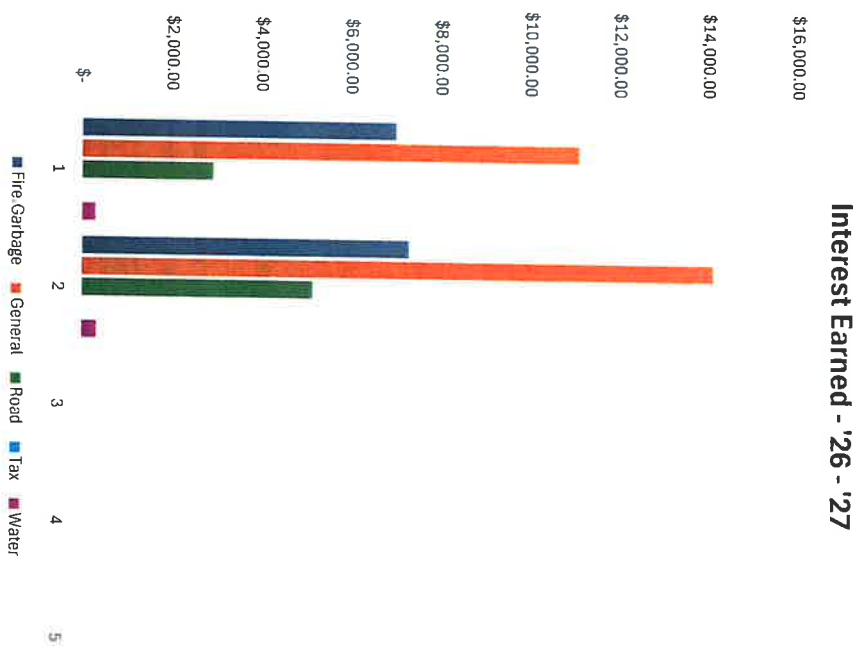
Fund Balance- '26 - '27



Tilden Township
Interest Earned '26 - '27

Fund	April	May	June	July	August	Total
Fire/Garbage	\$ 7,022.12	\$ 7,323.68	\$ -	\$ -	\$ -	\$ 14,345.80
General	\$ 11,139.24	\$ 14,142.91	\$ -	\$ -	\$ -	\$ 25,282.15
Road	\$ 2,932.37	\$ 5,168.77	\$ -	\$ -	\$ -	\$ 8,101.14
Tax	\$ 0.69	\$ 0.40	\$ -	\$ -	\$ -	\$ 1.09
Water	\$ 311.42	\$ 344.24	\$ -	\$ -	\$ -	\$ 655.66
Total	\$ 21,405.84	\$ 26,980.00	\$ -	\$ -	\$ -	\$ 48,385.84

This worksheet reflects the true balance earned in the General and Water



Water Fund - Monies that is currently earning Interest in the General Checking Worksheet
 FY 26 - '27

WATER FUND ACCOUNTS	START DATE	END DATE	PRINCIPAL BALANCE	RATE	TIME PERIOD - DAYS	INTEREST EARNED	COMMENTS	
Nicolet National Bank	Water	4/1/2026	4/30/2026	\$ 35,934.00	3.67%	30	\$ 108.39	
Nicolet National Bank	Water (Reserve)	4/1/2026	4/30/2026	\$ 15,312.62	3.67%	30	\$ 46.19	
Nicolet National Bank	Water (Bond/Int)	4/1/2026	4/30/2026	\$ 21,448.15	3.67%	30	\$ 64.70	
Nicolet National Bank	Water (RR)	4/1/2026	4/30/2026	\$ 16,333.46	3.67%	30	\$ 49.27	
April '26 Total						\$ 89,028.23		
Nicolet National Bank	Water	5/1/2026	5/31/2026	\$ 36,042.39	3.61%	31	\$ 110.51	Transferred \$20K to the General Fund on 5.20.26 to earn higher
Nicolet National Bank	Water (Reserve)	5/20/2026	5/31/2026	\$ 20,000.00	3.61%	11	\$ 21.76	Interest
Nicolet National Bank	Water (Bond/Int)	5/1/2026	5/31/2026	\$ 21,512.85	3.61%	31	\$ 65.96	
Nicolet National Bank	Water (RR)	5/30/2026	5/31/2026	\$ 5,000.00	3.61%	11	\$ 5.44	
Nicolet National Bank	Water (RR)	5/1/2026	5/31/2026	\$ 16,382.73	3.61%	31	\$ 50.23	
May '26 Total						\$ 114,296.78		

Water x0947	\$ 107,517.12
Water (Reserve) x6656	\$ 30,617.41
Water (Bond/Int) x6649	\$ 44,664.91
Water (RR) x6672	\$ 31,645.59
Water (Capital) x0857	\$ 15,666.00
Water x4172	\$ 2,215.00
Total Balance to Date	\$ 232,326.02
Total Interest to Date	\$ 311.42
Verification	\$ 25,300.98

These amounts reflect the current interest rate from the last bank statement and to make it simple it is calculated just based off the days in the current month.
 Interest = Principle x Rate x Time Period



Computer Repair | Network Installation | Cyber Security | Wireless Networks | Security Surveillance
Phone Systems | Low Voltage Contractor | Access Control Systems



CMMC Level 2.0 Certified

May, 2026

Dear Valued Customer,

We have some very exciting news to share with you.

As of April 4, 2026, 906 Technologies has received (CMMC) Level 2 Certification through the Department of Defense. Very few Managed Technology Services providers in the entire country have received Cybersecurity Maturity Model Certification (CMMC) Level 2 certification.

906 Technologies is continuously looking for the most advanced technological solutions to best support our customers in data security and network protection. In today's world of Email Phishing Schemes and Ransomware email attacks, we have made strides to ensure our customers are protected with the most advanced technology available.

Over the past 18 months, 906 Technologies has been building and establishing its network security protocols that include 110 control procedures and 320 policies to ensure our clients networks receive the most advanced security protection. These controls and our operations have been audited by an accredited third party and approved by the Department of Defense. One of the highest security certificates available.

What does this mean for our customers? Our customers can be assured that 906 Technologies security procedures have been externally audited and approved for its network and data security, vetted and approved for physical security, and positioned to help our clients maintain their network and information integrity.

906 Technologies is proud to be your trusted Technology Service provider. Because of your continued support we have been able to deliver to our customers the highest level of service, quality, and security available.

Thank you for trusting us to continue to make the right investments in your security.

Please feel free to contact our office with any questions you may have.

906 Technologies LLC

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE GAS CUSTOMERS OF
SEMCO ENERGY, INC.
CASE NO. U-22017**

- SEMCO Energy, Inc. requests Michigan Public Service Commission to approve its Energy Waste Reduction Plan Reconciliation of costs and revenues pursuant to 2008 PA 295, as amended, for the year ended December 31, 2025.
- The information below describes how a person may participate in this case.
- You may call or write SEMCO Energy, Inc., SEMCO Energy Gas Company, 1411 Third Street, Suite A, Port Huron, MI 48060, (800) 624-2019, for a free copy of its application. Any person may review the documents at the offices of SEMCO Energy, Inc. or on the Commission's website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: **Thursday, June 11, 2026 at 10:00 AM**

BEFORE: **Administrative Law Judge Jonathan F. Thoits**

LOCATION: Video/Teleconference

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider SEMCO Energy, Inc.'s (SEMCO) April 30, 2026 application requesting the Commission to: 1) approve the Annual Report and Reconciliation of SEMCO's 2025 Energy Waste Reduction (EWR) payments and revenues, as proposed; 2) approve SEMCO's proposal to collect a Performance Incentive award of \$5,180,388, as was collected on a monthly basis beginning January 1, 2025, and continuing for a period of 12 consecutive months from each customer class; 3) approve SEMCO's revised EWR surcharges, as proposed; 3) approve the 2026 EWR Plan adjustments, including the revised energy savings targets and Financial Incentive Mechanism; 4) authorize SEMCO to carry forward its under-recovery of (\$2,889,145) into 2026 on a class basis and used as beginning balances for the 2026 reconciliation; and 5) grant SEMCO such other and additional relief as shall be lawful and proper.



SEMCOENERGY
GAS COMPANY

Clerk/Supervisor - Tilden Township
3145 County Road PG
Ishpeming, MI 49849

SEMCO ENERGY Gas Company attempts to keep its database current and accurate. If you see an error in the above address, please forward the correct information to SEMCO via the email addresses provided below. Please include the original address information along with the correction(s).

You may forward this information by email to taylor.stawecki@semcoenergy.com and vanessa.gostiaux@semcoenergy.com.

Thank you for your help in our effort to send notices to the proper officials.

Please see the attached notice.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: <https://mi-psc.my.site.com/s/>. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in PDF format, as an attachment to an email sent to: LARA-MPSC-edockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: LARA-MPSC-edockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by June 4, 2026. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon SEMCO Energy, Inc.'s attorney, Jason T. Hanselman, 201 Townsend St., Ste. 900, Lansing, MI 48933.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process for participating in the hearing.

Any person wishing to appear at the hearing to make a statement of position without becoming a party to the case may participate by filing an appearance. To file an appearance, the individual must attend the hearing and advise the presiding administrative law judge of their wish to make a statement of position. Mich Admin Code, R 792.10413 (Rule 413).

Any person wishing to file a public comment may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-22017**. Statements may be emailed to: LARA-MPSC-edockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917.

All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Executive Secretary at the above address or by telephone at (517) 284-8090.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

Jurisdiction is pursuant to 1909 PA 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; 2008 PA 295, as amended, MCL 460.1001 et seq., and Parts 1 & 4 of the Administrative Hearing Rules of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106(2), (3), (4), (5), (6), and (7); R 792.10121; and R 792.10401 through R 792.10448.

Jamie Campbell

From: Amy Stakvel <amy.mcswma@gmail.com>
Sent: Thursday, May 28, 2026 11:04 AM
Subject: Updated Fee Schedule - Effective 7/1/26
Attachments: Fee Schedule - 7-1-26.pdf

Hello,

The attached fee schedule is effective July 1, 2026 the tipping fee will be \$98/ton.

Thank you,

Amy Stakvel

Marquette County Solid Waste Management Authority

600 County Rd. NP, Marquette, MI 49855

Phone: (906) 249-4125 ext. 301

mcswma.com

recycle906.com - Use the materials wizard to search if an item should be recycled or disposed of another way.

**MARQUETTE COUNTY SOLID WASTE MANAGEMENT AUTHORITY
SCHEDULE OF FEES**

ALL HAULERS: LANDFILL PERMIT REQUIRED FOR DISPOSAL OF TYPE II, III, STUMPS, CONTAMINATED SOIL, SPECIAL WASTE, AND TIRES
*NOTE: THESE ARE THE FEES WE BILL THE MUNICIPALITY YOUR LANDFILL PERMIT IS FROM. THERE MAY BE ADDITIONAL CHARGES FROM THE MUNICIPALITY.

Type of Material	Description	Fee
Type II	Includes non-hazardous household/residential municipal solid waste material	\$98.00/ton*
Type III	Includes non-hazardous construction and demolition waste material	\$98.00/ton*
Type II or III Special Projects	Non-hazardous debris or other materials generated from special projects in Marquette County	TBD based on type of material, analytical data, volume, and Authority utilization
Compost (Leaves, Grass, & Brush)	Includes tree limbs, shrubs, logs, etc. Must not be mixed with other waste/debris. Maximum 2" diameter. Compost material in plastic bags will not be accepted. Compost can NOT be disposed of in the landfill. It must be put in the compost area.	No charge (No permit needed)
Compost (Source-Separated Organics)	Includes food waste, and any other organic material. Must be separated from other waste and disposed of in the compost area. Non-organic material, such as plastic bags, will not be accepted.	No charge (No permit needed)
Stumps	Any stumps or any load with stumps or logs greater than 2" diameter mixed in.	\$98.00/ton*
Contaminated Soil	Hydrocarbon contaminated material (contaminated soil) must be tested, and appointment required for disposal.	\$98.00/ton*
Recyclables - In County (Marquette)	Single Stream Recycling (SSR) - Cardboard, mixed paper, plastic & metal containers per recycling guideline. Separated glass bottles, jars, containers No plastic bags or film material accepted.	No charge - In County (No permit needed) Unacceptable/contaminated loads: solid waste tipping fee rate applies
Recyclables - Out of County	Single Stream Recycling (SSR) - Cardboard, mixed paper, plastic & metal containers per recycling guideline. Separated glass bottles, jars, containers No plastic bags or film material accepted.	\$30/ton / TBD by volume - Out of County Unacceptable/contaminated loads: solid waste tipping fee rate applies
Confidential Document Destruction	Proper notice by 3:00 pm on the day preceding delivery is required. Documents must be in boxes and taped shut.	\$25.00 for certificate of destruction No charge if you don't need certificate of destruction (No permit needed)
Special Waste**	Includes medical waste, asbestos, special material, etc.	See Fees Below
a. Medical Waste Proper notice by 3:00 pm on the day preceding delivery is required	Medical Waste	\$565.07 per ton
b. Asbestos: Proper notice by 3:00 pm on the day preceding delivery is required	0 to 6 cyd (pickups, vans, small trailers) 7 to 20 cyd (large vans and trailers, trucks, roll off containers) 21 to 30 cyd (large tractor trailers and roll off containers) 31 to 40 cyd (large tractor trailers and roll off containers) Loads in excess of 40 cyd will incur appropriate additional charges.	Current tipping fee per ton plus \$200/vehicle plus \$400/vehicle plus \$550/vehicle plus \$700/vehicle
c. Ash	Boiler, fly, or bottom ash	\$116.30/ton
<p><u>The Marquette County Landfill is a non-hazardous facility. Random sampling of loads is periodically conducted. Delivery of asbestos containing loads not designated as asbestos is prohibited. Loads discovered to contain asbestos via the random sampling program are subject to additional fees and may result in the loss of landfill privileges.</u></p> <p>In addition to tipping fees paid by the authorized company, contractor, or hauler the following per ton rates apply to loads containing asbestos:</p> <p>0 - 6 tons \$800.00 7 - 20 tons \$1,600.00 21 - 30 tons \$2,200.00 31 - 40 tons \$2,800.00</p> <p>All fees assessed will be billed to the host municipality who authorized the company, contractor, or hauler</p>		
Special Material	Proper notice by 3:00 p.m. on the day preceding delivery is required.	To Be Determined
Tires	Passenger car and truck tires.	\$455.00/ton - Marquette County \$555.00/ton - Out of County
Surcharges/Fines		
a. Mixed Loads***	A charge will be assessed to loads that are disposed in an area not designated for that waste and/or are mixed with prohibited wastes. (See Prohibited Wastes)	\$20.00 per ton with a \$100 minimum charge.
b. Leaves, Grass, & Brush	Garbage (such as Type II or Type III) in the load, or compost material in plastic bags, will result in additional charges for separation at overtime rates.	\$20.00 per ton with a \$100 minimum charge.
c. Container Dig out****	Unloading or breaking loose material in a container	\$40.00/per 15 minutes
d. Clean-Up Charge	Clean up after hauler disposal in the wrong area in landfill or building	\$25.00/per 15 minutes
e. Weigh-In Charge	Charge for use of the scale for obtaining a vehicle weight only.	\$10 per weight - residential \$25 per weight - commercial \$0 - military move
f. Refrigerant Removal*****	Charge for removal of refrigerant from refrigerators, freezers, air conditioners, dehumidifiers, etc.	\$40 per appliance
g. Signs	Driving over/destroying landfill signs	\$200 per sign
h. Equipment Damage	Damage to equipment, structures, etc. will be charged at repair costs	
i. Jump Start****	Jump start vehicle	\$50.00
j. Administrative Fee	Charge for correcting tickets/statements when incorrect information is given by the hauler at the scale	\$50.00

* All municipalities, inclusive of all haulers, will be charged \$98.00/ton (which includes a \$1.50/ton HHW charge) for Type II, Type III, stumps, and contaminated soil.

** Special waste charges have been computed to reflect the cost of disposal of material that requires special handling and cover. Proper notice by 3:00 pm on the day preceding delivery is required for asbestos, medical waste, and special material.

*** In general, waste that is not placed in the designated area will be charged a mixed load fee. Prohibited waste will be rejected.

**** For hauler requested services such as dig outs, securing roll off boxes, vehicle recovery, and jump starts the MCSWMA and/or its employees will not be liable for hauler equipment damage.

***** Refrigerant will be removed from appliances, shall be delivered separately, and not mixed in loads. A mixed load charge will be assessed to loads with appliances containing refrigerant that are disposed of in the landfill, along with the \$40 removal fee.

ADDITIONAL CHARGES WILL BE ASSESSED TO LOADS CONTAINING PROHIBITED WASTES.

The following are materials prohibited from disposal in a Michigan landfill:

Beverage containers – A beverage container containing one gallon or less of a soft drink, soda water, carbonated natural or mineral water, or other nonalcoholic carbonated drink, beer, ale, or other drink of whatever alcohol content. Loads containing more than 12 beverage containers will be charged a mixed load fee and the hauler will be required to retrieve the beverage containers.

Whole motor vehicle tires – Whole motor vehicle tires are accepted and charged the rates on the fee schedule but are prohibited from disposal in the landfill. Whole tires found mixed in loads that are disposed in the landfill will be assessed a mixed load fee.

Yard clippings - Yard clippings are defined as leaves, grass clippings, vegetable or other garden debris, shrubbery, or brush or tree trimmings.

Used oil – Used oil is defined as petroleum-based oil that through use, storage, or handling, has become unsuitable for its original purpose due to the presence of impurities or loss of original properties.

Lead acid batteries - these are defined as a storage battery in which the electrodes are grids of lead containing lead oxides that change in composition during charging and discharging, and the electrolyte is dilute sulfuric acid.

Low-level radioactive waste – Low-level radioactive waste (LLRW) includes items that have become contaminated with radioactive waste through exposure to neutron radiation.

Hazardous waste – Hazardous wastes are materials that are identified by specific processes or exhibit certain properties that require more stringent controls on disposal, as specified by Michigan law.

Mercury – Mercury-containing devices must not be disposed of in landfill. Mercury will be taken free of charge if brought in separate from the loads. This includes thermostats, thermometers, furnace controls and switches.

Liquid waste - Liquid waste means any waste material that is determined to contain free liquids as defined by Method 9095, the paint filter liquids test.

Sewage – Sewage means untreated domestic wastewater. Sewage sludge is not prohibited.

PCBs – Means PCBs as defined in 40 CFR 761.3. This includes both PCB items and PCB-contaminated material.

Hot Ashes - Fire hazard.

Nuclear Waste – Nuclear or by-product materials as defined by the Atomic Energy Act of 1954 as amended, 42 USC 2011 et seq.

Infectious Waste – as defined and regulated by the Michigan Department of Public Health

Refrigerant – Refrigerators, freezers, air conditioners, dehumidifiers, water coolers and any other refrigerant-containing appliance. These are accepted but must come in separately and are charged \$40 per appliance for the refrigerant removal.

Condensed Gas Cylinders: Call 249-4125 for disposal information

SPECIAL WASTES

Asbestos waste - All asbestos waste regulated by federal regulations is prohibited from disposal in a Michigan landfill unless the landfill complies with 40 CFR 61.154. All waste must be segregated and packaged per Authority and EGLE guidelines. Asbestos waste must not be mixed with other wastes.

Medical waste – Under certain conditions medical waste can legally be disposed of in a Michigan landfill. All waste must be segregated and packaged per Authority and EGLE guidelines. Medical waste must not be mixed with other wastes.



Dear Valued Business Customer,

We are truly sorry for the confusion caused by the recent letter you received from AT&T. As you may know, Michigan Broadband recently acquired the wireline assets in the Upper Peninsula that were previously operated by AT&T. We are still in the process of fully transitioning customer accounts, which is why you continue to receive communications directly from AT&T.

Please know these important facts:

Your current copper phone service and existing internet service **will not** be shut off and **your pricing will not change**. Michigan Broadband is committed to keeping your reliable local service running without interruption. We apologize that AT&T's letter about migrating to "AT&T Internet Air" has created worry and uncertainty. This has created unnecessary concern for many of our business customers and we regret the impact this is having.

We understand you have questions, so during this transition period, we have clarified who to call for help:

Michigan Broadband Customer Care—For general questions about your service or the transition:
906-639-5000 or 855-642-4227

AT&T Technical Support—For questions about your current equipment or technical issues:
1-800-288-2020

AT&T Billing—For questions regarding your current bill or account balance:
1-800-288-2020

We are working hard to complete the transition as smoothly as possible and appreciate your patience during this time. As a thank you for staying with us, businesses with a landline service will automatically receive a \$10 per month loyalty credit on their telephone service for the next 12 months.

Michigan Broadband is your local Upper Peninsula provider, headquartered in Carney since 1908, we are committed to serving your business for many years to come.

Sincerely,

Michigan Broadband Services Team—Your Local Provider Since 1908
906-639-5000 or 855-642-4227
customercare@michbbs.com
www.michbbs.com

MICHIGAN MADE. MICHIGAN BROADBAND.



397 US 41 N, PO Box 86, Carney, MI 49812 • (855) 642-4227 • www.michbbs.com

CLEANING DIRECTIONS AND CHECKLIST FOR PAVILION

NOTE: The person renting the Pavilion MUST be in attendance of the function.

The Township will provide the use of the refrigerator and stove and supply garbage bags.

If the cleaning isn't done properly, or if there is any damage to the property, you will not receive a refund.

1. Clean recreation area, pavilion and restrooms.
2. Bag all garbage, place in cans and lock them in the pavilion.
3. Wet mop floors – pavilion and restrooms.
4. Make sure lights are off, windows closed and doors locked on both pavilion and restrooms.

Return key to the hall by 12pm, the following day of the event. There is a drop box located to the right of the front door.

Failure to comply with these directions will result in loss of deposit, and possibly future pavilion rental privileges. Please sign and date below.

Kate Honkela
Name

06/07/26
Date

* We donated a couple bean bag toss boards
and bean bags to the park.

- They are in the pavilion storage room

- If you don't want them, I can
take them back

9

**NOTICE OF WORK SESSION MEETING OF THE CENTRAL UPPER PENINSULA
MATERIALS MANAGEMENT PLANNING COMMITTEE**

A work session meeting of the Central Upper Peninsula Materials Management Planning Committee (CUPMMPC) will be held on Thursday June 18, 2026 at 1:00pm ET in the Board Room of the Delta County Service Center, 2920 College Avenue Escanaba, MI 49829 and online. The CUPMMPC is a joint body of representatives with responsibility for the creation of a Materials Management Plan regulating solid waste disposal, recycling, and composting activities within Alger, Delta, Dickinson, Marquette, Menominee, and Schoolcraft Counties. This meeting will be formatted as a hybrid work session- no formal business is expected. The work session will include review and discussion of the draft Materials Management Plan.

To request further information or notice of meetings, please contact Central Upper Peninsula Planning and Development (CUPPAD) using www.cuppad.org/contact. Meeting participation information, information on the Committee, and materials management planning can be found at www.cuppad.org/materials-management.

***The Chief Elected Official of your municipality is receiving this notification pursuant to MCL 324.11574(1)(d); to receive further communications of the CUPMMPC by email or designate an alternate recipient, please contact Ryan Carrig at CUPPAD via rcarrig@cuppad.org**

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
UPPER PENINSULA POWER COMPANY
CASE NO. U-22032**

- Upper Peninsula Power Company requests Michigan Public Service Commission for authority to increase its rates for the generation and distribution of electricity and other relief.
- The information below describes how a person may participate in this case.
- You may call or write Upper Peninsula Power Company, 1002 Harbor Hills Dr., Marquette, MI 49855, (800) 562-7680, for a free copy of its application. Any person may review the documents at the offices of Upper Peninsula Power Company or on the Commission's website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: Thursday, June 25, 2026 at 10:00 AM

BEFORE: Administrative Law Judge Katherine E. Talbot

LOCATION: Video/Teleconference

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Upper Peninsula Power Company's (UPPCO) May 22, 2026 application requesting the Commission to: 1) determine that UPPCO's existing rates and charges for retail electric service are unreasonably low (UPPCO calculates a base rate revenue deficiency of approximately \$17.3 million), inadequate, and should be increased; 2) authorize UPPCO to adjust its existing retail electric service rates so as to produce a return on common equity of not less than 10.55%; 3) authorize UPPCO to amend, revise, adjust and increase its retail electric rates as early as possible in 2027, but no later than March 22, 2027, as proposed by UPPCO; 3) approve the State Reliability Mechanism Capacity Charge of \$27,823 / MW-Year, or \$76.23 / MW-Day calculated by UPPCO which is based on the methodology from the Settlement Agreement in Case No. U-21555 and approve the capacity-related costs supported by UPPCO, as proposed; and 4) grant UPPCO other and further relief and authorizations as may be lawful and proper.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: <https://mi-psc.my.site.com/s/>. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in PDF format, as an attachment to an email sent to: LARA-MPSC-edockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: LARA-MPSC-edockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by June 18, 2026. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Upper Peninsula Power Company's attorney, Paul M. Collins, 123 W. Allegan St., Ste. 200, Lansing, MI 48933.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process for participating in the hearing.

Any person wishing to appear at the hearing to make a statement of position without becoming a party to the case may participate by filing an appearance. To file an appearance, the individual must attend the hearing and advise the presiding administrative law judge of their wish to make a statement of position. Mich Admin Code, R 792.10413 (Rule 413).

Any person wishing to file a public comment may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-22032**. Statements may be emailed to: LARA-MPSC-edockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917.

All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Executive Secretary at the above address or by telephone at (517) 284-8090.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and Parts 1 & 4 of the Administrative Hearing Rules of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106(2), (3), (4), (5), (6), and (7); R 792.10121; and R 792.10401 through R 792.10448.

List of Recipients

Alger County Clerk 101 Court Street Munising MI 49862	Village of Baraga 100 Hemlock Street Baraga MI 49908	City of Houghton 616 Sheldon Ave Houghton, MI 49931
City of Munising 301 E. Superior St. Munising MI 49862	Village Manager and Clerk 101 North Main Street L'Anse MI 49946	City of Hancock 399 Quincy Street Hancock MI 49930
Village of Chatham PO Box 167 E3636 Onota Street Chatham MI 49816	Baraga Township Supervisor PO Box 246 Baraga MI 49908	Village of Calumet 340 6th Street Calumet MI 49913
AuTrain Township Supervisor PO Box 33 N7569 Spruce Street AuTrain MI 49806	L'Anse Township Supervisor PO Box 82 L'Anse MI 49946	Ewing Township Supervisor Thomas Linjala 1084 W Maple Ridge 37 th Rd Rock MI 49880-9416
Grand Island Township Supervisor PO Box 215 130 West Munising Avenue Munising MI 49862-1197	Steve Rose, Supervisor Cornell Township 8971 Cty 416 H Rd. Cornell MI 49818-9319	Ford River Township Supervisor 3845 K Road Bark River MI 49807
Limestone Township Supervisor N2690 State Hwy, M-67 Limestone, Mi 49816	Ensign Township Supervisor 9332 County 511 W.5 Road Rapid River MI 49878	Maple Ridge Township Supervisor PO Box 135 Rock MI 49880
Munising Township Supervisor PO Box 190 Wetmore, MI 49895	Escanaba Township Supervisor 7893 County 416 J Rd. Gladstone MI 49837-9064	Village of Copper City Box 88 Copper City MI 49917
Delta County Clerk 310 Ludington Street Escanaba MI 49829	Baldwin Township Supervisor PO Box 173 Perkins MI 49872-0173	Village of Lake Linden 401 Calumet Lake Linden MI 49945
City of Escanaba 410 Ludington Street PO Box 948 Escanaba MI 49829	Bark River Township Supervisor 4283 D Road Bark River MI 49807-9516	Village of Laurium 310 Hecla Street Laurium MI 49913
City of Gladstone 1100 Delta Street Gladstone MI 49837	Brampton Township Supervisor 9134 Bayshore Dr. Gladstone MI 49837	Village of South Range PO Box 129 South Range MI 49963
Onota Township Supervisor PO Box 100 Deerton MI 49822	Masonville Township Supervisor 10584 N. Main St Rapid River, MI 49878	Adams Township Supervisor PO Box 520 South Range MI 49963-0520
Rock River Township Supervisor PO Box 195 Chatham MI 49815-0195	Nahma Township Supervisor 8122 EE.25 Road Rapid River MI 49878-9437	Bohemia Township Supervisor 5741 Rousseau Rd. Mass City, MI 49948
Baraga County 16 North Third Street L'Anse MI 49946	Wells Township Supervisor 2641 Co Rd SC Wells MI 49894-0188	Calumet Township Supervisor 25880 Red Jacket Road Calumet MI 49913-1939
	Houghton County Clerk 401 East Houghton Avenue Houghton MI 49931	Chassell Township Supervisor PO Box 438 Chassell MI 49916

Duncan Township Supervisor PO Box 119 Sidnaw MI 49961-0155	Torch Lake Township Supervisor PO Box 429 Hubbell MI 49934-0503	Negaunee Township Supervisor 42 Highway M-35 Negaunee MI 49866-9644
Elm River Township Supervisor 32850 Hwy M-26 Toivola MI 49965-9351	Iron River Township, Iron County 102 McNutt Rd Iron River MI 49935-8207	Village of Ahmeek PO Box 367 Ahmeek MI 49901
Franklin Township Supervisor 49850 US Highway 41 Hancock MI 49930-9774	Mansfield Twp 2804 M-69 Crystal Falls, MI 49920	Allouez Township Supervisor PO Box 64 Mohawk MI 49901
Hancock Township Supervisor PO Box 517 Hancock, MI 49930	Stambaugh Township Clerk PO Box 545 Caspian, MI 49915	Eagle Harbor Township Supervisor 321 Center Street Eagle Harbor MI 49950
Laird Township Supervisor PO Box 9 Nisula, MI 49952	Keweenaw County Clerk 5095 4 th St Eagle River MI 49924	Champion Township Supervisor 5317 US Highway 41 PO Box 126 Champion MI 49814
Iron County Clerk 2 South Sixth Street Crystal Falls MI 49920	Bates Township 3070 E. Hwy U.S. 2 Iron River MI 49935	Ely Township Supervisor 1555 County Road 496 Ishpeming MI 49849-9414
City of Caspian 340 Caspian Avenue Box 273 Caspian MI 49915	Crystal Falls Township Supervisor 440 Idlewild Road PO Box 329 Crystal Falls MI 49920	Forsyth Township Supervisor PO Box 1360 Gwinn MI 49841 /
City of Gaastra City Hall – Main Street Gaastra MI 49927	Grant Township Supervisor PO Box 76 Copper Harbor MI 49918-0029	Humboldt Township Supervisor PO Box 10 Champion MI 49814-9517
City of Iron River 106 West Genesee Street Iron River MI 49935	Houghton Township Supervisor 5059 4 th St. Eagle River MI 49924	Ishpeming Township Supervisor 1575 US Hwy 41 W Ishpeming MI 49848-2821
Osceola Township Supervisor PO Box 437 Dollar Bay MI 49922	Marquette County Clerk 234 West Baraga Avenue Marquette MI 49855	Marquette Township Supervisor 1000 Commerce Dr Marquette MI 49855
Portage Township Supervisor 47240 Green Acres Road Houghton MI 49931	City of Marquette 300 West Baraga Marquette MI 49855	Tilden Township Supervisor 3145 Co Rd PG Ishpeming MI 49849-8781
Quincy Township Supervisor 19651 Raasio Rd PO Box 246 Hancock MI 49930	City of Ishpeming 100 East Division Street Ishpeming MI 49849	Richmond Township Supervisor PO Box 35 Palmer MI 49871-0288
Schoolcraft Township Supervisor 226 Front Street Lake Linden MI 49945-1317	City of Negaunee PO Box 70 Negaunee MI 49866-0070	Sands Township Supervisor 455 Yelle Road Gwinn MI 49841-8724
Stanton Township 50960 Canal Road Houghton, MI 49931	Michigamme Township Supervisor PO Box 220 Michigamme MI 49861-0220	Skandia Township PO Box 48 Skandia MI 49885-9594

Bergland Township Supervisor
PO Box 326
Bergland MI 49910-0326

Carp Lake Township Supervisor
Box 397
White Pine MI 49971

Greenland Township Supervisor
PO Box 204
Mass City MI 49948

Haight Twp
9040 US Hwy 45S
Bruce Crossing, MI 49912

Ontonagon Township Supervisor
311 N. Steel Street
Ontonagon MI 49953

Rockland Township Supervisor
PO Box 247
Rockland MI 49960-0337

West Branch Township Supervisor
1016 Co. Rd. 545 N
PO Box 56
Skandia MI 49885

Menominee Township
N2283 O-1 Dr.
Menominee MI 49858

Harris Township Supervisor
N17468 Eustace Rd.
Bark River, MI 49807

Ontonagon County Clerk
725 Greenland Road
Ontonagon MI 49953

Village Clerk
315 Quartz Street
Ontonagon MI 49953

Doyle Township Supervisor
1539N N Gulliver Rd
Gulliver MI 49840-9003

Germfask Township Supervisor
PO Box 87
Germfask MI 49836

Hiawatha Township Supervisor
PO Box 503
Manistique MI 49854-0503

Mueller Township Supervisor
PO Box 32
Gulliver MI 49840

Seney Township Supervisor
PO Box 116
Seney MI 49883-0091

Schoolcraft County Clerk
300 Walnut Street – Room 164
Manistique MI 49854

Republic Township Supervisor
PO Box 338
Republic, MI 49879

Covington Township
25351 Norback Rd.
Watton, MI 49970

Matchwood Township
29507 Longtin Rd.
Ewen, MI 49925

Stannard Township
PO Box 216
Bruce Crossing, MI 49912

Interior Township
PO Box 8
Trout Creek, MI 49967

McMillan Township
PO Box 267
Ewen, MI 49925

Inter-Tribal Council of Michigan
2956 Ashman Street, Suite A
Sault Sainte Marie, MI 49783

**Intervenors to Case No.
U-21555**

John R. Liskey
Attorney At Law, PLLC
921 N. Washington Ave.
Lansing MI 48906

Michael E. Moody
Public Service Division
525 W. Ottawa St.
PO Box 30755
Lansing, MI 48909

Stephen A. Campbell
Clark Hill PLC
212 East César E. Chávez Avenue
Lansing, MI 48906

Kyle M. Asher
Dykema Gosset PLLC
201 Townsend St. Suite 900
Lansing, MI 48933

Timothy J. Lundgren
333 Bridge Street Northwest
Suite 1700
Grand Rapids, MI 49504

Christopher Bzdok
Troposphere Legal
420 East Front Street
Traverse City, MI 48686

GRANT UPDATES MAY-JUNE 2026

CDBG – National Mine School Development

IGX – MSHDAs platform for our grant agreement. The administrator has been updated from Tara to Fred as he is the designated signatory.

The Township has completed its registration in SAM.gov to get the grant agreement into IGX(MSHDAs platform) where it will be signed. This was the last step to getting the agreement, once it is in IGX Fred can sign it and we are official recipients.

Whether or not township money or grant money is spent we must request in writing to MSHDA to incur those expenses. So far, all documentation has been sent to Lenore (MSHDA) for review. We are just waiting for her approval letters to move forward with engineering costs, and environmental costs. Administration costs have already been approved.

Brownfield Authority

The Brownfield Authority has Fishbeck contracted to do the environmental review and NEPA- they are slated to arrive next week to start the process. The prequestionnaire and initial Phase 1 assessment through UPEA were sent over to them to assist in their updated review.

DNR Trust Fund Grant

A replacement plaque was ordered and just came in. Once the plaque is put up at the hall a photo can be sent over to Dotty so we can gain a couple of points on the application. Waiting on confirmation from Dotty to see if the other plaque is still needed- will reach out again this week to see if she has an update on that.

A support letter has been drafted and will be sent out this week to several people to see if they would like to voice their support for the project.

Jamie Campbell

From: EGLE-DWEHD-LCU <EGLE-DWEHD-LCU@michigan.gov>
Sent: Friday, June 5, 2026 11:23 AM
To: Tilden Township
Subject: REMINDER: SERVICE LINE MATERIAL NOTIFICATION CERTIFICATION DEADLINE – JULY 1, 2026

Water Supply: TILDEN TOWNSHIP

Michigan's 2018 regulatory changes (Michigan Safe Drinking Water Act, 1976 PA 399, as amended (Act 399), R 325.11604(c)(v)) requires water supplies, within 30 days of determining a service line contains lead, is presumed to contain lead, or is galvanized previously connected to lead (GPCL), to provide the owner and occupant of the premises with a written notification of the service line material content. Beginning October 16, 2024, the Lead and Copper Rule Revisions (40 CFR 141.85(e)) required notification also be provided to homes served by service lines of unknown material. Notification must be provided within 30 days of completing the Complete Distribution System Materials Inventory (CDSMI) and repeated annually until the service line is replaced or known not to contain lead or GPCL.

Water supplies must certify to EGLE that they completed the above requirements, per 40 CFR 141.90(f)(4). This certification is due by **July 1** each year for notifications completed in the previous calendar year.

Service Line Material Notification Certification

You are receiving this correspondence because your water supply indicated in its DSMI[LA1.1] that it has service lines of lead, GPCL, and/or unknown material categorized as lead status unknown. Submit one completed service line material notification certification form for notifications sent in 2025, along with an **example copy of each type of notification**, through the Michigan Environmental Health and Drinking Water Information System (MiEHDWIS) portal or to your EGLE District Office by **July 1, 2026**.

A reminder that service line materials notifications must also go out for 2026 by December 31. The certification for this will be due July 1, 2027. A copy of the required certification as well as templates of each type of notification can be found on our website www.michigan.gov/LCR under the 'Service Line Replacement' section.

If you have any questions concerning this correspondence, please contact Tyler Postma at PostmaT@michigan.gov; Lead and Copper Unit.

MOYLE TRUCKING & EXCAVATING, INC.

400 STONE ST. * ISHPEMING, MICHIGAN 49849
(906) 485-6284 * (906) 485-5851 * FAX (906) 485-1225
TRUCKING * EXCAVATING * DEMOLITION * FILL SAND * GRAVEL * TOPSOIL * SNOW REMOVAL

May 28, 2026

Tilden Township
3145 Co. Rd PG
Ishpeming, MI 49849

RE: Southwood Drive Stormwater Improvements, 130' of 24" Concrete Culvert & two Manholes

Moyle Trucking & Excavating Inc. is pleased to quote the following for your consideration.

- Mobilize necessary material and equipment
- Remove two flared culvert end sections
- Set 4' Manhole to at the West end of Storm ditch to accept 18" Cross Culvert
- Install 90' of 24" Concrete Culvert to 2nd Manhole for directional change
- Install 40' of 24" Concrete Culvert form existing East end Culvert
- Backfill and compact to existing grade
- Topsoil seed and mulch disturbed areas

TOTAL ESTIMATED PRICE Fifty Thousand Eight Hundred and 00/100 Dollars

\$50,800.00 Total Estimated cost

\$1,350.00 Credit three sections concrete culvert

\$49,450.00 Total Cost

Moyle Trucking & Excavating is fully insured and licensed through the State of Michigan Residential Builders' Board.

The prices quoted above may be subject to change if not accepted within ten days.

Thank you for giving us the opportunity to bid this project. If you have any questions or concerns, please do not hesitate to call.

Sincerely,
Moyle Trucking & Excavating

Sean Francis
Project Manager

Accepted By

Signature

Date

O'DEA, NORDEEN, BURINK AND PICKENS P.C.

ATTORNEYS AT LAW

Raymond J. O'Dea~
rodea@mqt-law.com
William T. Nordeen~
wnordeen@mqt-law.com
Michael S. Burink
mburink@mqt-law.com
Jeremy S. Pickens
jpickens@mqt-law.com
~Also admitted in Wisconsin

122 W. Spring Street
Marquette, MI 49855
Phone: 906.225.1770
Fax: 906.225.1764

225 E. Aurora Street
Ironwood, MI 49938

May 29, 2026

Via First Class Mail and Email

Tilden Township Board
3145 Co Rd PG
Ishpeming, MI 49849

This is a legal opinion, which is exempt from disclosure pursuant to MCL 15.243(1)(g) and may be discussed in closed session pursuant to MCL 15.268(e), all pursuant to *Booth Newspapers, Inc v City of Wyoming*, 168 Mich App 459 (1988).

Re: Tilden Township v Isis Delarye

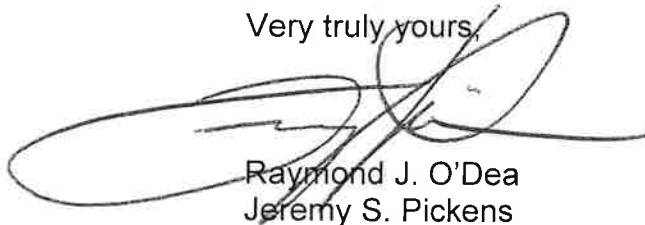
Dear Tilden Township Board:

This correspondence is in follow-up to my prior correspondences and to check on the status of clean-up of the property located at 3315 County Road PD.

If the property has not been cleaned-up, then the Township may enter the property and bring it into compliance with the Debris Ordinance. Once that is done, we can ask the court for a judgment for the cost related to same.

Please let me know if you have been able to follow-up on the cleanup or if you have questions regarding the next steps.

Very truly yours,



Raymond J. O'Dea
Jeremy S. Pickens

JSP/kcw
Enclosure

STATE OF MICHIGAN

IN THE CIRCUIT COURT FOR THE COUNTY OF MARQUETTE

TILDEN TOWNSHIP, a Michigan
General Law Township,

Plaintiff,

v.

ISIS DELARYE,

Defendant.

Case No: 23-63129-CK

Hon. Matthew J. Wiese

RAYMOND J. O'DEA (P37527)
JEREMY S. PICKENS (P69646)
O'Dea, Nordeen, Burink and Pickens P.C.
Attorneys for Plaintiff
122 W. Spring Street
Marquette, MI 49855
(906) 225-1770

Isis Delarye
Defendant
3315 County Road PD
Ishpeming, MI 49849

SUPPLEMENTAL JUDGMENT

**FILED & ENTERED
25th CIRCUIT COURT**

MAY 30 2025

At a session of said Court, held in the Courthouse,
City of Marquette, County of Marquette, State of Michigan
On the 30~~th~~ day of May, 2024 ~~2024~~ 2025
Michigan County Clerk

PRESENT: HONORABLE ~~MATTHEW J. WIESE~~
Circuit Court Judge Andrew G. Griffin

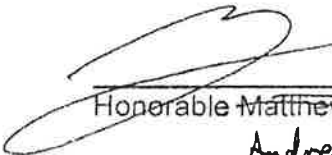
This matter having come before the Court on Plaintiff Tilden Township's Motion for Supplemental Judgment and the Court having reviewed the pleadings and being otherwise fully advised in the premises;

Pursuant to an earlier Default Judgment entered by the Court on June 20, 2024, Defendant was directed to place her property in compliance with the Tilden Township's Miscellaneous Debris Ordinance; the Court finds that Defendant has not brought her property into compliance with Tilden Township's Miscellaneous Debris Ordinance.

IT IS HEREBY ORDERED AND ADJUDGED that Plaintiff Tilden Township, through its employees, contractors or other individual(s) or entities at the direction of the Township may enter a certain parcel of property owned by Defendant, commonly referred to as 3315 County Road PD, Ishpeming, Marquette County, MI, and legally described as Assessor's Plat of National Mine #3, Lot 52, and clean the property to place it in compliance with the provisions of the Tilden Township Miscellaneous Debris Ordinance.

IT IS FURTHER ORDERED AND ADJUDGED that Plaintiff Tilden Township may file a supplemental motion before the court for an additional Supplemental Judgment against Defendant for the cleanup costs incurred in placing Defendant's property in compliance with the provisions of the Tilden Township Miscellaneous Debris Ordinance, and the costs and fees associated with having to seek the subject relief as well as any other relief the Court deems appropriate.

Dated: 5/30/25


~~Honorable Matthew J. Wiese~~
Andrew G. Griffin



1500 West Washington St
Marquette, MI 49855



KONICA MINOLTA

www.cooperoffice.com

Bryce Cooper

Business Development Specialist

bwcooper@cooperoffice.com

Tel: 906.228.6929

800.432.7682

Mobile: 906.280.4895

Digital Document Solutions Provider High Speed Copy/Print/Scan/Fax



Marquette Office
(906) 228-6929

Iron Mountain Office
(906) 774-0293

Marinette Office
(715) 732-0418

Gladstone Office
(906) 786-2252

Jamie Campbell

From: Recharge Services LLC <quickbooks@notification.intuit.com>
Sent: Wednesday, May 27, 2026 6:39 PM
To: Tilden Township
Cc: rechargeervicesllc@gmail.com
Subject: Estimate 1368 from Recharge Services LLC



Your estimate is ready!

Total \$468.20 • Expires June 27, 2026

Jamie,

See attached pricing for the same service you received from Summit this year. Please look over the pricing and let me know if you have any questions. Let me know if you would like us to put you on the schedule for January 2027 or if you have any further questions.

Thank you,

Kyle Larson

Review and approve

Recharge Services LLC

47251 Obenhoff Trl
Atlantic Mine, MI 49905-8205

rechargeervicesllc@gmail.com
+1 (906) 299-0318



FIRE EXTINGUISHER SERVICE
AND MAINTENANCE

TRENT RAJALA 906-231-0089
KYLE LARSON 906-299-0318
RECHARGESERVICESLLC@GMAIL.COM

ESTIMATE

Recharge Services LLC
47251 Obenhof Trl
Atlantic Mine, MI 49905-8205

rechargeservicesllc@gmail.com
+1 (906) 299-0318



Mock Est. of last Summit invoice.
(Jan. 2026)

Bill to
Tilden Township
3145 Co Rd PG, Ishpeming, MI 49849

Ship to
Tilden Township
3145 Co Rd PG, Ishpeming, MI 49849

Estimate details

Estimate no.: 1368
Estimate date: 05/27/2026
Expiration date: 06/27/2026

#	Product or service	Description	Qty	Rate	Amount
1.	1 Year Annual Maintenance	Maintenance Inspection	17	\$10.00	\$170.00
2.	6 Year Maintenance	Internal Inspection, Replace Parts if needed, Recharge	2	\$40.00	\$80.00
3.	Ansul AA10S 10lb ABC Extinguisher	New 10lb ABC Extinguisher	1	\$135.00	\$135.00
4.	ANSUL ORING NOZZLE		2	\$4.20	\$8.40
5.	Ansul Valve Stem		2	\$10.00	\$20.00
6.	Truck Charge	Traveling to and from your facility	1	\$45.00	\$45.00

Subtotal \$458.40

Sales tax \$9.80

Total \$468.20

Expiry date 06/27/2026

Note to customer

*The 1-, 6-, and 12-year maintenance is a per extinguisher item.

**Service charge is a flat fee charged per year per facility. This includes a trip to your facility and then a return trip to bring back any extinguishers that required the 6- or 12-year maintenance. Service charge may change if travel to multiple facilities is required.

***Special extinguishers can be ordered through our distributor.

Accepted date

Accepted by

Summit Fire Protection
 1000 J Brebner Road East
 Negaunee, Mi 49866
 Tel: (906) 273-0210
 Fax:



Feb
101-265-930
JK SC

Invoice



1oz #10 - Q04459 - 255 - 265 - F1 P2/U - 00064
 TILDEN TOWNSHIP
 3145 COUNTY ROAD PG
 ISHPERING MI 49849-8934

Date: 02/02/2026

Invoice No: 3826914

WO#: 05424049



Service at: Tilden Township
 3415 County Road PG
 Ishpeming, MI 49849

Terms: Net 30
WO Completed: 02/02/2026

Customer ID: 40747893

Reference WO#:

PO Number:

1oz - #10 - Q04459
 255 - 265 - F1 P270

Description	Quantity	Unit Price	Amount
Annual Inspection - Fire Extinguisher	1.0	\$223.25	\$223.25
10 LB Dry Chemical Extinguisher Recharge	1.0	\$50.75	\$50.75
2.5 LB Dry Chemical Extinguisher Recharge	1.0	\$19.50	\$19.50
ANSUL 436500 FIRE EXT DRY CHEM 10# ABC AL HOSE AND HORN NO BRACKET	1.0	\$180.25	\$180.25 T
COLLAR VC VERF	2.0	\$2.10	\$4.20 T
GENERIC TAMPER SEAL FLAG STYLE	19.0	\$0.75	\$14.25 T
Truck Charge	1.0	\$55.00	\$55.00
VALVE STEM DRY/WET CHEM	2.0	\$22.00	\$44.00 T
O-RING DRY/WET CHEM	2.0	\$4.50	\$9.00 T

Annual Fire Extinguisher Inspection

PLEASE NOTE NEW BANK DETAILS
ACH Payments:
Beneficiary: Summit Fire Protection
Bank: Wells Fargo Bank
ABA Number: 121000248
Account Number: 4226038909

PLEASE NOTE NEW REMITTANCE ADDRESS
To Pay by Check or Credit Card
(651) 272-3251

Check Payments:
Summit Fire Protection
PO Box 851675
Minneapolis, MN 55485-1675

Subtotal:	\$600.20
Sales Tax:	\$15.11
Total Invoice:	\$615.31
Collected Onsite:	
Balance Due:	\$615.31

Cust: 40747893 Inv: 3826914

Please send inquiries / remittance to:
ar@summitcompanies.com

Please reference the above noted
 Customer ID and Invoice Number
 on your remittance.

PAY ONLINE:
<https://summitfire.com/>



INTERNATIONAL CODE COUNCIL

TRENT RAJALA

The International Code Council attests that the individual named on this certificate has satisfactorily demonstrated knowledge as required by the International Code Council by successfully completing the prescribed written examination based on codes and standards then in effect, and is hereby issued this certification as:

Certified Portable Fire Extinguisher Technician

Given this day September 18, 2024

Certificate No. 10428185

Stuart Tom, P.E., CBO, FIAE
President, Board of Directors

Dominic Sims, CBO
Chief Executive Officer





Jackie Solomon, Director
234 W. Baraga Avenue, Marquette, MI 49855
(906)225-8425 fax (906)225-8432
Brownfield@mqtco.org

Paul Arsenault, Chair
John Marshall, Vice Chair
Lance Lindberg, Secretary
Jackie Solomon, Treasurer

June 1, 2026

Frederick VanLuven
Tilden Township
3145 Co. Rd. PG
Ishpeming, MI 49849

RE: Approval of Brownfield Grant Funding

Dear Mr. VanLuven

Please be advised that at its meeting held on May 18, 2026, the Marquette County Brownfield Authority (MCBRA) approved Tilden Township's application for grant funding to cover the costs associated with completion of a National Environmental Policy Act (NEPA) review and (if necessary) a Phase I Environmental Site Assessment (ESA). The value of which is \$9,500. The MCBRA will contract directly with our consultant Fishbeck for completion of this work, per the terms of the EPA assessment grant.

Because the funding beneficiary is the Township (a local unit of government), the Brownfield Redevelopment Authority has determined that a reimbursement agreement will *not* be required for this grant funding award.

Please acknowledge acceptance of this grant funding award and the terms described above by signing below.

Sincerely,

Jacqueline Solomon
MCBRA Director

Accepted and Agreed:

Frederick VanLuven
Supervisor, Tilden Township

Date: _____



100 Portage Street Houghton, MI 49931
906-482-4810 • 800-562-7684 • Fax: 906-482-9799

AN AGREEMENT FOR THE PROVISION OF LIMITED PROFESSIONAL SERVICES

Client: Tilden Township Date: 06/01/26
3145 Co Rd PG Project No: T91-
Ishpeming, MI 49846
Firm: U.P. Engineers & Architects, Inc.
Project Name/Location: National Mine School Site Development - Engineering Services
Scope/Intent and Extent of Services: Provide final engineering services including final design, bidding, and construction administration. 2 Lots, infrastructure funded by CDBG funding.
Fee Arrangement: \$23,000.00 - Time and Materials
Retainer Amount: \$0.00
Special Conditions: N/A

TERMS AND CONDITIONS

The Firm shall perform the services outlined in this Agreement for the stated fee arrangement.

ACCESS TO SITE:

Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the services. The Firm will take precautions to minimize damage due to these activities, but have not included in the fee the cost of restoration of any resulting damage.

FEE:

The total fee shall not be exceeded without written approval of the Client. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered.

BILLINGS/PAYMENTS:

Invoices for the Firm's services shall be submitted, at the Firm's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.

LATE PAYMENTS:

Accounts unpaid 30 days after the invoice date will be subject to a monthly service charge of 1.5% on the unpaid balance (18% true annual rate). In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

INDEMNIFICATION:

The Client shall indemnify and hold harmless the Firm and all of its personnel from any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising out of or resulting from their performance of the services, provided that any such claim, damage, loss or expense is caused in whole or in part by the negligent act, omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except the Firm), or anyone for whose acts any of them may be liable. The Firm shall have the right to rely on information furnished by the Client.

RISK ALLOCATION:

In recognition of the relative risks, rewards and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement from any cause or causes, shall not exceed our fee. Such causes include, but are not limited to, the Firm's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

TERMINATION OF SERVICES:

This Agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses and reimbursable termination expenses.

OWNERSHIP OF DOCUMENTS:

All documents produced by the Firm under this Agreement shall remain the property of the Firm and may not be used by the Client for any other endeavor without the written consent of the Firm.

APPLICABLE LAWS:

Unless otherwise specified, the Agreement shall be governed by the laws of the State of Michigan.

Offered by:

Accepted by:

U.P. Engineers & Architects, Inc.

Tilden Township

(signature) *(date)*

(signature) *(date)*

Chris Holmes, P.E. / Principal
(printed name/title)

Fred VanLuven, Township Supervisor
(printed name/title)

Continuation Sheet(s) attached (1 pages)
2026 Wage Rates



2026 HOURLY RATE SCHEDULE

Table 2026

<u>CLASSIFICATION</u>	<u>RATE PER HOUR</u>
Sr. Project Engineer	237.00
Project Engineer V	208.00
Project Engineer IV	198.00
Project Engineer III	166.00
Project Engineer II	155.00
Project Engineer I	137.00
Engineer IV	133.00
Engineer III	115.00
Engineer II	101.00
Engineer I	92.00
Project Architect II	190.00
Project Architect I	165.00
Architect I	120.00
Project Surveyor II	216.00
Project Surveyor	144.00
Surveyor III	121.00
Surveyor II	113.00
Surveyor I	96.00
Technician III	112.00
Technician II	102.00
Technician I	85.00
Technician Aide	77.00
Technician Aide I	67.00
Designer IV	118.00
Designer III	114.00
Designer II	105.00
Designer I	93.00
Technical Support II	93.00
Clerical I / Technical Support I	67.00
Clerical Aide	50.00

11/1/25



100 Portage Street Houghton, MI 49931
906-482-4810 • 800-562-7684 • Fax: 906-482-9799

AN AGREEMENT FOR THE PROVISION OF LIMITED PROFESSIONAL SERVICES

Client: Tilden Township *Date:* 06/01/26

3145 Co Rd PG *Project No:* T91-

Ishpeming, MI 49846

Firm: U.P. Engineers & Architects, Inc.

Project Name/Location: National Mine School Site Development - Engineering Services - Non-participating.

Scope/Intent and Extent of Services: Provide final engineering services including final design, bidding, and construction administration. 3 Lots - non-participating infrastructure funded by Tilden Township.

Fee Arrangement: \$24,000.00 - Time and Materials

Retainer Amount: \$0.00

Special Conditions: Phase 1 update & NEPA being done through another grant.

TERMS AND CONDITIONS

The Firm shall perform the services outlined in this Agreement for the stated fee arrangement.

ACCESS TO SITE:

Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the services. The Firm will take precautions to minimize damage due to these activities, but have not included in the fee the cost of restoration of any resulting damage.

FEE:

The total fee shall not be exceeded without written approval of the Client. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered.

BILLINGS/PAYMENTS:

Invoices for the Firm's services shall be submitted, at the Firm's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.

LATE PAYMENTS:

Accounts unpaid 30 days after the invoice date will be subject to a monthly service charge of 1.5% on the unpaid balance (18% true annual rate). In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

INDEMNIFICATION:

The Client shall indemnify and hold harmless the Firm and all of its personnel from any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising out of or resulting from their performance of the services, provided that any such claim, damage, loss or expense is caused in whole or in part by the negligent act, omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except the Firm), or anyone for whose acts any of them may be liable. The Firm shall have the right to rely on information furnished by the Client.

RISK ALLOCATION:

In recognition of the relative risks, rewards and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement from any cause or causes, shall not exceed our fee. Such causes include, but are not limited to, the Firm's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

TERMINATION OF SERVICES:

This Agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses and reimbursable termination expenses.

OWNERSHIP OF DOCUMENTS:

All documents produced by the Firm under this Agreement shall remain the property of the Firm and may not be used by the Client for any other endeavor without the written consent of the Firm.

APPLICABLE LAWS:

Unless otherwise specified, the Agreement shall be governed by the laws of the State of Michigan.

Offered by:

U.P. Engineers & Architects, Inc.

Accepted by:

Tilden Township

(signature) *(date)*

Chris Holmes, P.E. / Principal
(printed name/title)

(signature) *(date)*

Fred VanLuyen, Township Supervisor
(printed name/title)

Continuation Sheet(s) attached (1 pages)
2026 Hourly Wage Rates



2026 HOURLY RATE SCHEDULE

Table 2026

<u>CLASSIFICATION</u>	<u>RATE PER HOUR</u>
Sr. Project Engineer	237.00
Project Engineer V	208.00
Project Engineer IV	198.00
Project Engineer III	166.00
Project Engineer II	155.00
Project Engineer I	137.00
Engineer IV	133.00
Engineer III	115.00
Engineer II	101.00
Engineer I	92.00
Project Architect II	190.00
Project Architect I	165.00
Architect I	120.00
Project Surveyor II	216.00
Project Surveyor	144.00
Surveyor III	121.00
Surveyor II	113.00
Surveyor I	96.00
Technician III	112.00
Technician II	102.00
Technician I	85.00
Technician Aide	77.00
Technician Aide I	67.00
Designer IV	118.00
Designer III	114.00
Designer II	105.00
Designer I	93.00
Technical Support II	93.00
Clerical I / Technical Support I	67.00
Clerical Aide	50.00

11/1/25

Jamie Campbell

From: Andrew Kruger <andrew@leeinit.com>
Sent: Friday, June 12, 2026 2:10 PM
To: TildenDepClerk
Subject: RE: Invoice for Mock Invoice Duplication
Attachments: Tilden Township Contract.pdf; MOCK TILDEN INVOICE.pdf

Hey Jamie,

Here is a contract for your review and a mock invoice. Our Monthly Services are a little bit more a month, but all Help Desk and Maintenance is included so there are no hourly charges for labor. The only thing that we would bill outside of this contract would be new Quoted Hardware Installations or Quoted Projects that you request.



Andrew Kruger

Lee In IT, LLC.

A 3226a US Highway 41, Marquette, MI 49855

P 906.273.0106

C 906.235.5647

W www.leeinit.com

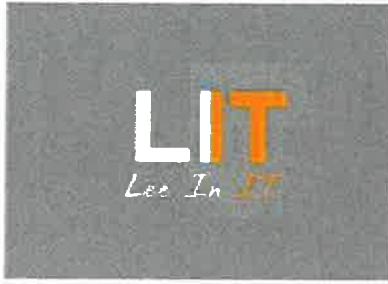
From: TildenDepClerk <TildenDepClerk@tildentwp.org>
Sent: Friday, June 12, 2026 1:20 PM
To: Andrew Kruger <andrew@leeinit.com>
Subject: RE: Invoice for Mock Invoice Duplication

Hey Andrew,

Here is our monthly invoice from 906. If you have any other questions, don't hesitate to email me back as we will be out of the office until Monday, but I do have my laptop.

Thank you!

Jamie Campbell
Deputy Clerk / Office Assistant
Tilden Township
3145 County Road PG
Ishpeming, MI 49849
TildenDepClerk@tildentwp.org
Phone: 906-486-6580
Fax: 906-486-6560



THIS IS NOT AN INVOICE IT IS JUST A MOCK UP

Leeinit LLC.
190 Overlook Drive
Marquette, MI 49855

(906)235-8324
Fax:

Bill To
Tilden Township 3145 Co Rd PG Ishpeming, MI 49849 United States

Date
08/01/2026

Invoice Number: 2433

Invoice Date Range: 08/01/2026 - 08/30/2026

Date	Item Description	Type	Resource Name	Billable Hours	Quantity	Rate/Cost	Billable Amount
05/01/2026	Service: Kaseya 365 [05/01/2026 - 05/31/2026]	Service			5	15.00	75.00
05/01/2026	Service: IT Help Desk Services & Maintenance [05/01/2026 - 05/31/2026]	Service			1.00	285.00	285.00
05/01/2026	Service: Unifi Cloud Controller Hosting Monthly [05/01/2026 - 05/31/2026]	Service			1.00	10.00	10.00
		Service					
05/01/2026	Service: Microsoft 365 Business Standard [05/01/2026 -05/31/2026]	Service			7.00	12.50	87.50
05/01/2026	Service: Proofpoint Essentials - ADVANCED [05/01/2026 - 05/31/2026]	Service			4	5.00	20.00
05/01/2026	Service: Server Off-Site Backups [05/01/2026 - 05/31/2026]	Service			1.00	50.00	50.00
		Service					

Total Billable Hours 0.00

Total Billable Amount [Invoice: Total Billable Amount before Adjustments]

Total Taxes \$0.00

Grand Total **\$527.50**

906 Technologies
 161 County Road 492
 Marquette, Michigan 49855
 (906)-226-2906
 Fax: 906-273-1513

May
 101-265-740
 JC

EFT

Bill To
Tilden Township 3145 Co Rd PG Ishpeming, MI 49849

Date
05/31/2026

Invoice Number: AT-44811
Invoice Date Range: 05/01/2026 to 05/31/2026
Payment Terms: Net 30 days
Payment Due: 06/30/2026

Date	Item Description	Type	Resource Name	Billable Hours	Quantity	Rate/Cost	Billable Amount
05/01/2026	Cost Name: Block Purchase [05/01/2026 - 05/31/2026] Cost Description:	Block Purchase			2.50	0.00	0.00
05/01/2026	Service: Computer Endpoint Management Software - Desktop/Laptop - Monthly [05/01/2026 - 05/31/2026]	Service			1.00	5.00	5.00
05/01/2026	Service: Microsoft 365 Business Standard (Monthly) [05/01/2026 - 05/31/2026]	Service			7.00	12.50	87.50
05/01/2026	Service: Preventative Maintenance [05/01/2026 - 05/31/2026]	Service			1.00	182.50	182.50
05/01/2026	Service: Acronis Cloud Backup [05/01/2026 - 05/31/2026]	Service			1.00	55.01	55.01
05/01/2026	Service: Webroot Monthly [05/01/2026 - 05/31/2026]	Service			9.00	2.4444	22.00
Total Billable Amount							\$352.01
Total Taxes							\$0.00
Grand Total							\$352.01



Unpaid invoices over 30 days old will be assessed interest at 1.5% per month until paid