KINROSS CHARTER TOWNSHIP
REGULAR MEETING
August 17, 2026
7:00PM

CALL TO ORDER

APPROVAL OF AGENDA- August 17

APPROVAL OF THE MINUTES- August 3

CONSENT AGENDA
- PAY BILLS
- REPORTS/CORRESPONDANCE
  - DPW Report

SUPERVISOR REPORT

PUBLIC COMMENT (Limited to 3 minutes per person)

UNFINISHED BUSINESS
- Beach Volleyball quote
- MDARD Grant

NEW BUSINESS
- Contract Katie Murray
- AWC Change order #1
- Wellpath
- EMS Millage
- DPW- Hire Maintenance Worker
- Doug Besteman resignation
- 2% Kinross Historical Society
- Sign lease agreement- Fur Traders

PUBLIC COMMENT (Limited to 3 minutes per person)

Guest(s)

BOARD MEMBER COMMENTS

ADJOURNMENT(Time)

KINROSS CHARTER TOWNSHIP
REGULAR MEETING

August 3, 2026 **4884 W. Curtis St.**

MEMBERS PRESENT
Mark Rice, Supervisor
Loretta Robinson, Clerk
Cierra MacDonald, Treasurer
Sarah Pierson, Trustee
Rob Mills, Trustee
Matthew Besteman, Trustee

MEMBERS ABSENT
Caleb Rader, Trustee

Also, Clayton Noble, Joe Micolo, Kathy Noel, Denise Frasure, Dawn MacDonald, Tracey Laitenen Jeannie Masterson and 4 others were present.

Supervisor Rice called the meeting to order at 7:00 PM and led the Pledge of Allegiance.

#1 MOVED: by Loretta Robinson second by Sarah Pierson to accept the August 3 agenda with the removal of the Beach Volleyball Quote. Motion carried.

#2 MOVED: by Rob Mills second by Cierra MacDonald to accept the July 20 Regular meeting minutes. Motion carried.

#3 MOVED: by Matt Besteman second by Rob Mills to accept the consent agenda. Motion carried. The consent agenda is accepted as follows: Cash Summary Report, Memo-Investments and pay the bills.

General Fund	11,685.43
Fire Fund	543.00
Police Fund	6,971.44
Recreation Center Fund	4,950.75
Ambulance Fund	111.35
Property Management Fund	2,403.23
Parks Fund	149.65
Fairgrounds Fund	2,296.79
Golf Course Fund	12,760.16
Sewer Fund	25,294.19
Water Fund	9,181.40

Grand Total $76,347.39
Ck#61091-61144 Motion carried.

SUPERVISOR'S REPORT

- I am getting with Soils and Structures to re-do the 4-H plan.
- We are working with MSU extension to re-do the lease agreement for the 4-H. They are drafting a lease, and we will meet with them again in 2 weeks and will have our lawyer review.
- I was recommended to get with the auditor for any money that we don't use after rebuilding the 4-H building.
- I have looked into if the Deputy Treasurer can take tax payments while working at Township Hall. It is not recommended and I will get a written recommendation on this.
- We do allow golf carts on the fairgrounds, and we have noticed behind the racetrack that it is a safety issue. I will be working on relocating the trail, I will look and see if we are able to find any grants to help with this.
- I am working with Renee Grey on the Wellpath bankruptcy. We are also looking into bringing the millage down for this year.
- The office is currently experiencing phone issues. We have a very old system and are waiting for Spectrum to get our new services.
- Last week there was training with Revize for the new website. We are hoping to be live within the next 2-3 weeks.
- I have a Trustee's guide to Township Government which explains my duties as Supervisor. I have several copies available if anyone would like a copy.
-

PUBLIC COMMENT

- I am very surprised to see considering moving an employee to the water department. From personal experience, where it is located right now you have redundance, the treasurer is there, the bookkeeper and the office manager and they can all collect monies. Loretta knows the system, so she can do the daily reconciliations. Has anyone contacted Shannon or the supervisor over to see if they can handle the billing in her absence? The other concern is there a purpose for the relocation? Also, customer service. We still have customers who are struggling with the new billing format. A lot of people don't even know where DPW is, and now they will be asked to go there to pay their bill?
- I agree with Kathy. This is the hub of our community here, and we shouldn't spread it out.

#4 MOVED: by Mark Rice, second by Rob Mills, to accept the MDARD Grant, with putting in $19,500 from the fairgrounds budget. We had donations of $4,500, and the grant value is $56,000. Motion carried.

#5 MOVED: by Mark Rice second by Loretta Robinson to hire Tyler Beebee for the Assistant Accountant position. Motion carried.

#6 MOVED: by Matt Besteman second by Rob Mills to accept the Personnel Recommendation to not allow pet in any of the Township buildings. Motion carried.

#7 MOVED: by Cierra MacDonald second by Mark Rice to allow Cierra to abstain from a vote for the move of a position to the Water and Sewar Department. Motion carried.

#8 MOVED: by Matt Besteman to move the DPW employee to the DPW building. There was no support for the motion. Motion denied.

#9 MOVED: by Loretta Robinson second by Sarah Pierson to adopt resolution 2026-14 Approval of Estimated Costs and Expenses for annual operation and maintenance of police protection. Roll call was made with six (6) yes votes and one (1) absent. Motion carried.

#10 MOVED: by Mark Rice second by Loretta Robinson to adopt resolution 2026-15 Police Filing of Special Assessment roll; notice of public hearing. Roll call was made with six (6) yes votes and one (1) absent. Motion carried.

#11 MOVED: by Loretta Robinson second by Cierra MacDonald to accept the Police Board recommendation to pay Auxiliary members a wage of $15.00 per hour whenever they work. Motion carried.

#12 MOVED: by Loretta Robinson second by Cierra MacDonald to accept the Police Board recommendation to pay Auxiliary members a wage of $15.00 per hour whenever they work. Motion carried.

#13 MOVED: by Mark Rice second by Rob Mills to accept the Police Board recommendation to approve Mike Rickley to the police auxiliary. Motion carried.

#14 MOVED: by Mark Rice second by Matt Besteman to approve a scheduled Neighbor Hood watch meeting for September 2, and to order pamphlets to hand out to the public, to be purchased from the Police Budget. Motion carried.

Discussion regarding tax bill issues. Matt Besteman raised concern and wanted to know how the situation was addressed. Cierra MacDonald stated that yes, she made a mistake on the billing dates and once she discovered the mistake on tax bills she brought it up to the Supervisor, Clerk, Assessor and got in contact with the County. She also contacted BS&A to help correct the issue. Cierra also gave an update and said that she did reach out to the county to see about training, but they do not offer training and give her contact information for someone who does. That person said typically they do them in June and October but this year they were not able to do the training in June but will be planning on attending in October. We are also working on training through MTA.

PUBLIC COMMENT

- I believe that the street sweeper still needs to be talked about. There is a lot of sand on the roads. I know in the past it was said that it's not fair to the rest of the Township, but I pay a lot in taxes.
- I enjoy the cardboard trailer.
- The tax bill issue baffles me. How is the program doing this and that?
- How much does the township spend on mower blades? I see the crew across the road today and they went through 2 sets. There is no supervision to show them how to mow.
-

SPECIAL GUEST

Richard Frank-The fire hall is moving along. The metal paneling started today, the garage doors on site along with the exterior metal. The exterior signed has been ordered along with the generator and asphalt.

BOARD MEMBER COMMENTS

- I believe some of the stuff discussed should have been discussed with Department heads first. Moving to the water department staff, my parents still call this place the water department, that is where they have paid their bills since I was in 5th grade, they aren't going to be able to change overnight. I really think we should invest in a widow. I do think the neighborhood watch is a great idea.
- I am looking into the street sweeper stuff. Hopefully at the next meeting we will have some kind of answer.
- Election is tomorrow, polls open at 7am and close at 8. Early voting was successful.
- I am very disappointed with the Personnel Committee. We all met regarding the window and didn't get the estimates or anything and it was discussed again when no one else was there. At the first meeting there were several concerns about moving the water billing position to DPW. I don't think it's fair and I think the Personnel Committee needs to do better. Any discussion that comes through, Personnel should make sure that the department heads are involved, it's not only your decision. Our employees are what makes us run and their opinions matter and that was not fair that that happened.
- If someone has an issue with my work, please come to me directly so I am aware of the issue and can solve it.
- Glad we have good feedback on the neighborhood watch. I am all for the street sweeper.

Meeting adjourned at 8:03 PM.

_____ _____

Loretta Robinson, Clerk Mark Rice, Supervisor

KINROSS CHARTER TOWNSHIP

July Water Operations Report

In the month of July, We have been doing annual maintenance. The water dept. had 5 hours of OT

Thank you,
Tim Wilkinson
Water Superintendent

Subject: Mondays Meeting
From: "Kinross Rec Center" <krc@kinross.net>
Sent: 7/15/2026 12:19:30 PM
To: "Loretta Robinson" <LRobinson@kinross.net>
Attachments: Quote - Kinross Rec. Center - 2026.07.09.pdf; Screenshot 2026-07-15 at 12-17-13 Premium Smart Stepper Stair Climber Sunny Health & Fitness Sunny Health & Fitness.png; First Degree Aspen Home StairMill _ Fitness Equipment Broker_ Stair Treadmill Machines.pdf; Screenshot 2026-07-15 at 12-18-56 Aspen Pro 6 StairMill Stair Climber _ Stepper – Da Vinci Medical.png

Attached are some stair climbers for the Fitness Room, I'd like approval to purchase one. Also attached it a quote from NsaG. I don' need everything on the quote, but would like approval for up to $9500 to purchase materials for the Volleyball Court.
Thanks,
Levi

VANSLOTEN ENTERPRISES, INC. - NORTHERN SAND & GRAVEL
1140 W. 3 Mile Road - Sault Ste. Marie, MI 49783
301 E. Victory Way - Newberry, MI 49868
6734 N. Highway 33 - Gould City, MI 49838
Sault **(906).635.5151 - (906).293.5178** Newberry

Estimate

Family Owned Business
serving the U.P. since 1979

Date: 7/9/2026 7:29:02 PM
Customer ID: 10000
Customer Name: CASH SALES
Quote ID: 260709-KRC

Customer: **CASH SALES**

Job:

Notes: LEVI
KINROSS REC CENTER
KRC@KINROSS.NET

ROUND STONE SIZES AVAILABLE:
1 1/2" & UNDER
3" - 10"

DELIVERY IS BASED OFF QUAD TRUCKS

Qty	Item	Description	Unit Price	UOM	Total
80	RSD-02	ROUND STONE DELIVERED	$75.00	TN	$6,000.00
80	6AAD-02	WASHED STONE DELIVERED	$25.00	TN	$2,000.00
250	FSD-02	FILL SAND DELIVERED	$16.00	CY	$4,000.00
27	DC-02	DELIVERY CHARGE	$88.00	MI	$2,376.00

Subtotal	$14,376.00
Sales Tax	$720.00
Total	$15,096.00

1. Quoted price is valid for 30 days from quote date.
2. Terms of payment are COD.
3. Sales Tax applicable to all purchases, unless valid sales tax exempt form is provided.
4. All sales are final.
5. Any noted quantities are approximate and only an estimate.

Quote provided by:

Customer: Quote Accepted by:_____ Date:_____

Thank you for your business!

SOILS &
STRUCTURES

Chippewa County Fairgrounds Grandstand Planning Structural Engineering Services Proposal

Prepared for:
Kinross Charter Township
4884 W. Curtis Street
Kincheloe, MI 49788

Prepared by:
Soils & Structures, Inc.
10804 M-48 Business Spur
PO Box 249, Rudyard, MI 49780

Date: August 12, 2026

Executive Summary

Soils & Structures, Inc. proposes to manage the scope under the MDARD Planning Grant for Kinross Charter Township. The existing grandstand at the Chippewa County Fairgrounds began exhibiting structural deficiencies in 2023, resulting in closure of portions of the facility and temporary seating limitations. Kinross Charter Township has since pursued funding and technical assistance to plan for safe replacement of the grandstand and associated infrastructure, including coordination with the Chippewa County Fair and multiple user groups.

This proposal establishes the scope, fee, and terms under which Soils & Structures, Inc. will provide planning-phase engineering services to support the MDARD Grant contract for grandstand and fairgrounds infrastructure planning. The purpose is to deliver preliminary architectural and engineering services to support schematic level design for use in cost estimation to secure future funding The proposed scope will also provide planning support for Kinross Charter Township to assist in tailoring the proposed designs to fit the needs and expectations of the community.

Soils & Structures would coordinate administration, conduct geotechnical work in-house, subcontract survey work, and solicit proposals from reputable, qualified firms for design and bid-phase services.

Soils & Structure's services under this Agreement are limited to assessment, planning, preliminary design, cost estimation and bid support; any subsequent final design or construction documents would be provided under a separate agreement not covered under this grant. Bid documents will include solicitation for qualified firms to provide final designs for construction.

Project Background

During a fall 2024 preliminary engineering site inspection, Soils & Structures evaluated the condition of the existing 1976 wooden grandstands following an incident in which a spectator fell through the seating. The review identified deterioration in the wood decking and supporting structure sufficient to warrant an immediate reduction in allowable occupancy to approximately 60–70% of spectators, along with the identification and communication of unsafe areas. Based on these observed conditions, Soils & Structures recommended that Kinross Charter Township plan for complete replacement of the grandstands within the next five years rather than rely on continued use of the aging structure. While operations and maintenance of the structure remain feasible it was determined that the long-term return on investment for maintenance would not be cost effective.

Scope of Services & Timeline

The MDARD planning grant will move the Township substantially farther toward a construction-ready project by funding the site survey, geotechnical investigation, concept development, preliminary engineering, planning-level cost estimates, and a preliminary bid package. These deliverables will help confirm site conditions, evaluate layout and phasing options, establish a more reliable project budget, and strengthen future construction-funding applications.

This grant funds planning and preliminary design, not final construction documents. The resulting materials will not include the full level of detail required to build the project—such as final utility routing, exact water-valve and hydrant locations, final grading elevations, detailed structural connections, permit-ready specifications, or complete bid documents. Those items would be developed during a later final-design phase after the preferred concept, funding strategy, and construction scope are selected.

The Firm shall perform the following tasks and timeline in Attachment A of the MDARD Grant Agreement and stay within the maximum grant amount of $80,000.

In-Kind Services

Since 2024, Soils & Structures has contributed in-kind professional services more than $25,000 toward the grandstand effort. These services include initial engineering evaluation, project research, preparation of funding flyers and materials, meetings with elected officials, site visits, user survey and matching grant request support, communication with grandstand owners, preparation and submission of 2025 and 2026 appropriations requests, attendance at Kinross Charter Township Board meetings, and continued follow-up and coordination related to the project.

Soils and Structures has had a great working relationship with Kinross Charter Township, and we are looking forward to continuing to provide in-kind grant management services.

Client Responsibilities

Kinross Charter Township agrees to:

- Provide site access, relevant background documents, and prior reports.
- Participate in public and stakeholder engagement activities.
- Attend incremental progress meetings to review concepts and provide feedback to ensure community alignment with the design team.
- Assist with grant administration, grant reimbursements, submission of interim and final reports.

Terms and Conditions

The attached Terms and Conditions shall govern site access, dispute resolution, billings and payments, indemnification, standard of care, damages, termination, and instruments of service.

Acceptance

If the foregoing scope and terms are acceptable, please indicate approval by signing below. This Agreement will constitute the full understanding between Kinross Charter Township and Soils & Structures, Inc. for the described services.

Questions or clarifications? Please contact Don R. Dunkin, P.E. at Soils & Structures, Inc. @ 616.213.5072 ddunkin@soilsandstructures.com

This proposal is valid for 90 days from the date of issuance.

KINROSS CHARTER TOWNSHIP

By: _____ Date: _____

Mark Rice, Township Supervisor

SOILS & STRUCTURES, INC.

By: _____ Date: _____

Don Dunkin, PE

SOILS &
STRUCTURES

EXHIBIT B
Terms and Conditions

The Firm shall perform the services outlined in this agreement for the stated fee arrangement. The Contract Documents which make up the entire agreement between the parties consist of the Firm's proposal, these Terms & Conditions, and any fully executed modifications. The Contract Documents make up the entire and integrated agreement between the Parties, and supersede prior negotiations, representations, and agreements, whether written or oral. Neither Party shall assign the agreement, including any rights therein.

Site Access: 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 has not included in the fee the cost of restoration and is not responsible for any resulting damage.

Dispute Resolution: Any claims or disputes between the Parties in any way concerning the Project and/or the Agreement shall solely be submitted to binding arbitration with a single arbitrator selected pursuant to American Arbitration Association's ("AAA") List and Appointment procedure and conducted in accordance with the AAA Construction Rules. The arbitration award shall be final and binding, and may be confirmed with any court with jurisdiction. Should the Firm prevail, the Firm shall be entitled to recover from Client all attorney fees and costs incurred in the legal proceedings, including in any confirmation of the award and appeal.

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 15 days after the invoice date. If the invoice has not been paid within 15 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the agreement or suspend services. Retainers shall be credited on the final invoice. The Firm shall be entitled to an equitable adjustment to the contract price for any additional services, delays, disruptions, or changes in the services.

Late Payments: Accounts unpaid 30 days after the invoice date shall be subject to a monthly service charge of 1.5% on the then unpaid balance. In the event any portion remains unpaid 90 days after billing, the Client shall pay all costs of collection, including any attorney fees and arbitration costs.

Indemnification: The Client shall, to the fullest extent permitted by law, indemnify, defend, and hold harmless the Firm and its employees, agents, and sub-consultants from and against all damage, liability, claims, and cost, including attorney fees and defense costs, arising out of or in any way connected with the Services, excepting only those damages, liabilities, claims, or costs attributable to the Firm's sole negligence or willful misconduct.

Certification, Guarantees and Warranties: The Firm shall not be required to execute any document that would result in certifying, guaranteeing, or warranting the existence of conditions whose existence the Firm cannot ascertain.

Standard of Care: In performing its professional services, the Firm will use that degree of care and skill ordinarily exercised under similar circumstances by members of its profession practicing in the same locality at the same time and providing the same or similar services. The Firm does not make any warranties, express or implied, including through the Contract Documents or Instruments of Service. The services and information provided by the Firm are solely for the Client's guidance, and to the extent that the Client provides information from the Firm to third parties for services, the Client shall first require the third party, by contract, waiver, or otherwise, to agree that the Firm owes no duty in contract, tort, or otherwise to the third party for any services or information provided by the Firm to the Client, whether related to the Firm's design, investigation, construction administration, or any other services.

Damages: The Parties mutually waive any right to recover from the other Party any consequential, liquidated, or indirect damages, including such damages claimed by third parties. In recognition of the relative risks, rewards, and benefits of the Project to both Parties, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability, regardless of whether in contract, tort, or otherwise, to the Client

SOILS &
STRUCTURES

arising out of this agreement or the Project shall not exceed the lesser of 10 x Soils & Structure's fee or $10,000.

Termination of Services: This agreement may be terminated by the either Party after three days' written notice to cure should the other materially breach the agreement. 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.

Instrument of Service: All instrument of service produced by the Firm under this agreement shall remain the property of the Firm. The Firm grants the Client a non-exclusive license to instruments of service prepared for this Project, but the Client may not use the instruments of service for any other endeavor without the written consent of the Firm. The Client grants the Firm the right to use images of the site or construction related to the Firm's work on the Firm's web page.

ATTACHMENT A

Objective :	Background research
Activity :	Site survey, soil analysis, geotechnical field work, conditions asst prior to snowfall
Responsible Staff :	Mark Rice & Contractors TBD
Date Range :	08/17/2026 - 11/15/2026
Expected Outcome :	Soil determinations, data to layout best water and sewer, drainage design
Measurement :	reports, KMZ files, mapping
Objective :	Project Information Sharing
Activity :	User and stakeholders are brought together at the Twp hall for public meeting
Responsible Staff :	Mark Rice or other Township Staff
Date Range :	08/14/2026 - 09/18/2026
Expected Outcome :	User and stakeholders coming together to get uniform information on project, goals, objectives and timeline
Measurement :	increased attendance, possibly more feedback on project and input, as well as private $ to fund project or future grandstand project.
Objective :	Concept Design/Prelim Engineering Plans
Activity :	Data culmination for preliminary planning
Responsible Staff :	Contractors TBD
Date Range :	12/14/2026 - 04/30/2027
Expected Outcome :	Concept designs to use to go to bid, maps, basic cost estimates, feasibility
Measurement :	maps, findings, cost estimates
Objective :	Cost Estimate and Bid Schedule/Plan Revisions & Final Prelim Design
Activity :	Final documents pulled together to put out for possible bid
Responsible Staff :	Contractors TBD & Mark Rice
Date Range :	06/01/2027 - 11/26/2027
Expected Outcome :	Buttoned up cost estimates to use for final design and funding opportunities
Measurement :	bid package
Objective :	Final Grant Reporting and Submission
Activity :	Paperwork in online portal
Responsible Staff :	Mark Rice or other Township Staff
Date Range :	11/01/2027 - 11/30/2027
Expected Outcome :	Final payment relayed to TWP
Measurement :	Successful completion of milestones and reporting.

Subject: Katie Murray-
From: "Loretta Robinson" <LRobinson@kinross.net>
Sent: 8/12/2026 8:56:32 AM
To: "Michael Hoolsema" <MHoolsema@kinross.net>; "Mark Rice" <mrice@kinross.net>

Good morning,

I have been in contacts with Katie, and she would be interested in training but her independent contract rate is $100.00 per hour, with a 2 hour minimal. She is not able to come in on Mondays because that is her very busy day, but Tuesday-Friday she is able to in the afternoon. Mike, please let us know your recommendation and I will put in the board packet for Monday. Thanks!

Loretta Robinson
Kinross Charter Township
Office Manager/Clerk
906-495-5381

Subject: RE: Katie Murray-
From: "Michael Hoolsema" <MHoolsema@kinross.net>
Sent: 8/12/2026 9:47:48 AM
To: "Loretta Robinson" <LRobinson@kinross.net>
CC: "Mark Rice" <mrice@kinross.net>

Loretta,

Thank you for getting in contact with Katie. I would like her to come in on August 25 to get Tyler set up on the computer and to get her access to all necessary programs. I would also like her to come in on September 1, and September 2 if needed, to train Tyler on payroll.

I would like to have a few other days, at a minimum, in reserve where Katie could come in as needed since I'm sure other issues will come up. Depending on how comfortable Tyler is with her first payroll run, Katie may be needed to come in for the next payroll on September 15.

I think this would go a long way toward getting Tyler up to speed, and free me up to get some accounting work done.

Thanks,

Michael Hoolsema
Accountant
Kinross Charter Township

906-495-5381 x104

From: Loretta Robinson <LRobinson@kinross.net>
Sent: Wednesday, August 12, 2026 8:57 AM
To: Michael Hoolsema <MHoolsema@kinross.net>; Mark Rice <mrice@kinross.net>
Subject: Katie Murray-

Good morning,

I have been in contacts with Katie, and she would be interested in training but her independent contract rate is $100.00 per hour, with a 2 hour minimal. She is not able to come in on Mondays because that is her very busy day, but Tuesday-Friday she is able to in the afternoon. Mike, please let us know your recommendation and I will put in the board packet for Monday. Thanks!

Loretta Robinson
Kinross Charter Township
Office Manager/Clerk
906-495-5381

A.W.C. Construction
Since 2014

August 13, 2026

Kinross Charter Twp.
4884 W. Curtis Street
Kincheloe, MI 49788

RE: Change Order #1 (Kinross Fire Dept. Bldg.)

Change Order #1:

- Installation of 32kw generator (natural gas). Includes: generator, underground conduit, concrete pad, (4) bollards, test and balance. **Total = $85,000**

Proskauer Rose LLP Eleven Times Square New York, NY 10036-8299

July 28, 2026

By Email

Daniel Desatnik
Partner
d +1.212.969.3191
f 212.969.2900
ddesatnik@proskauer.com
www.proskauer.com

Anne Sheets
Kelly Nickels
Kinross EMS
anne.sheets@emsmc.com
kelly.nickels@emsmc.com

Re: In re Wellpath Holdings, Inc., Case No. 24-90533 (ARP), United States Bankruptcy Court for the Southern District of Texas — Claim Notice For Proof of Claim No. 13933

Dear Ms. Sheets:

We write on behalf of the Wellpath Liquidating Trust (the "Trust"), established pursuant to the Chapter 11 Plan of Reorganization for Wellpath Holdings, Inc. [ECF No. 2552-1] (the "Plan"), confirmed by order of the United States Bankruptcy Court for the Southern District of Texas (the "Court"). We serve as counsel to the Trust in connection with the administration and resolution of Trust Claims assumed by the Trust pursuant to the Plan, the Wellpath Liquidating Trust Agreement (the "Trust Agreement"), and the Trust Distribution Procedures (the "TDPs"), as approved by the Court. The purpose of this letter is to inform you of the Trust's review of your claim and to present a proposed resolution in accordance with the TDPs, the Plan, the Confirmation Order, and the Trust Agreement.

Review of Your Proof of Claim and Proposed Allowed Claim Amount

We have reviewed your proof of claim, filed as proof of claim no. 13933 ("Claim") in the above-captioned Chapter 11 Cases. Pursuant to Article VI, Section B of the TDPs, the Trust has evaluated your Claim in accordance with the criteria set forth therein. Based on our analysis, we believe that your Claim aligns with the claim that the Wellpath Debtors scheduled on their Schedules of Assets and Liabilities at claim no. 563102730 in the amount of $380,800.93.

The Trust proposes to allow your Claim in the amount of $380,800.93 (the "Proposed Allowed Claim Amount").

Acceptance or Dispute of the Proposed Allowed Claim Amount

If you agree to the Proposed Allowed Claim Amount set forth above, please notify us in writing so that we may reflect this as a final determination on the claims registry and process your Claim for payment in accordance with Article VIII of the TDPs. As a precondition to receiving any payment from the Trust, each claimant (or the claimant's legal representative) must execute an Acceptance and Release in the form of Exhibit 1-2 to the TDPs. By executing the Acceptance and Release, the claimant releases the Trust, the Trustee, the Trust Advisory Committee, and each of their respective representatives from all claims related to the claimant's GUC Claim, and covenants not to sue any such released party. The claimant also assumes sole responsibility for

the satisfaction and discharge of all liens. The full text of the Acceptance and Release is attached as Exhibit 2.

If you accept the Proposed Allowed Claim Amount, please also complete and return the wire instructions attached as Exhibit 1 with your acceptance materials so the Trust may process any distribution.

If you dispute the Proposed Allowed Claim Amount, you may submit a Reconsideration Request to the Trust within ninety (90) days of receiving this notice, in accordance with Article IV, Section J of the TDPs. If the Trust does not receive a timely Reconsideration Request within that ninety (90) day period, your Claim will be deemed allowed at the Proposed Allowed Claim Amount and you will be deemed to accept that amount. The TDPs expressly provide that "[a]ny Claimant who fails to submit a Reconsideration Request to the Trust by the Reconsideration Deadline shall be deemed to accept the disallowance of the Trust Claim or the Proposed Allowed Claim Amount." Upon receipt of a timely Reconsideration Request, the Trust will submit the matter to non-binding alternative dispute resolution procedures (the "ADR Procedures") developed by the Trustee. A neutral designated under the ADR Procedures will reconsider the claim, including any new information provided with the Reconsideration Request, and will have discretion to maintain the prior determination or recommend a revised Proposed Allowed Claim Amount. If the ADR Procedures do not result in a resolution acceptable to both parties, the Trustee shall file a Claim Objection with the Court.

Request for Additional Documentation

If you have further documentation that would assist the Trust in evaluating your claim, including any evidence supporting the validity or valuation of your Claim beyond what was submitted with your Claim or Trust claim submission, please provide such documentation with your response to this letter.

Tax Documentation

To receive any distribution from the Trust, you must submit a completed IRS Form W-9 (for U.S. persons), Form W-4 (if applicable), or, if applicable, a completed IRS Form W-8BEN or Form W-8BEN-E (for non-U.S. persons) along with your response. Failure to provide the required Tax Documents may delay or prevent distributions on account of your Claim.

Please direct all correspondence and responses to the undersigned at the name and address set forth in the letterhead of this correspondence. We look forward to resolving this matter in a timely and efficient manner.

Sincerely,

/s/ Daniel Desatnik

Daniel Desatnik

EXHIBIT 1

EXHIBIT 1

WIRE INSTRUCTIONS FORM

Please complete and return this Wire Instructions Form with your acceptance materials so that the Wellpath Liquidating Trust may process any distribution on account of your Claim. The account identified below must be an account owned by the Claimant unless the Trust agrees otherwise in writing.

Claimant Information

Claimant Name: _____

Proof of Claim No.: _____

Mailing Address: _____

Telephone Number: _____

Email Address: _____

Bank Account Information

Name of Account Holder: _____

Bank Name: _____

Bank Address: _____

ABA Routing Number: _____

Account Number: _____

Account Type: ☐ Checking ☐ Savings ☐ Other: _____

SWIFT/BIC Code (if applicable): _____

IBAN (if applicable): _____

Intermediary Bank Instructions (if applicable): _____

Additional Payment Reference or Instructions: _____

Certification and Authorization

By signing below, I certify that I am the Claimant or an authorized representative of the Claimant, that the information provided in this Wire Instructions Form is true, complete, and accurate, and that the Trust may rely on these instructions to make any distribution on account of the Claim identified above.

I acknowledge that any distribution made by the Trust in accordance with the wire instructions provided above shall be deemed made to the Claimant, and I agree to promptly notify the Trust in writing of any change to these wire instructions before any distribution is made.

_____ _____

Name Date

_____

Signature

EXHIBIT 2

ACCEPTANCE AND RELEASE (GUC CLAIM)

To receive payment on account of an Award (as defined below) from the Trust (the "**Trust**") created pursuant to the Chapter 11 Plan of Reorganization for Wellpath Holdings, Inc., dated as of April 29, 2025 (the "**Plan**"), the holder of a GUC Claim must execute and submit to the Trust this acceptance and release (the "**Release**"). **This Release must be signed by the Claimant or the Claimant's Legal Representative (as defined below). A signature by an attorney for the Claimant or by an attorney for the Claimant's Legal Representative is not sufficient.**

DEFINITIONS

The definitions set forth above for the terms "**Trust**," "**Plan**," and "**Release**" are specifically incorporated herein by reference as if fully set forth in this section. All capitalized terms not otherwise defined herein shall have the same meaning ascribed to them in the Plan.

"**Award**" means the compensation a Claimant receives from the Trust on behalf of the Claimant's GUC Claim.

"**Bankruptcy Court**" means the United States Bankruptcy Court for the Southern District of Texas, having subject matter jurisdiction over the Chapter 11 Cases.

"**Chapter 11 Cases**" means the jointly administered cases under chapter 11 of the Bankruptcy Code commenced by the Debtors on the Petition Date in the Bankruptcy Court and currently styled *In re Wellpath Holdings, Inc..*, Bankruptcy Case No. 24-90533 (ARP).

"**Debtors**" means Wellpath Holdings, Inc. and its debtor affiliates, the Debtors and Debtors-in-possession in the Chapter 11 Cases.

"**Governmental Payor**" means any federal, state, or other governmental body, agency, department, plan, program, or entity that administers, funds, pays, contracts for, or provides medical items, services, and/or prescription drugs, including, but not limited to, the Medicare Program, the Medicaid Program, Tricare, the Department of Veterans Affairs, and the Department of Indian Health Services.

"**GUC Claim**" means a GUC Claim asserted by an entity or an individual (or an individual's estate) against the Debtors.

"**GUC Claimant**" means the holder of a GUC Claim who (a) has satisfied the eligibility criteria section forth in the Trust Distribution Procedures, (b) has had his, her or its GUC Claim assumed by the Trust for evaluation, resolution, and payment pursuant to the Plan, and (c) is signing and executing this Release (or on whose behalf this Release is being signed and executed by a Legal Representative).

"**Legal Representative**" means a personal representative, guardian, conservator, parent (on behalf of a minor), executor of an estate or a similar representative who has been appointed by a court or has other legal authorization to execute this Release on behalf of the GUC Claimant.

"**Lien**" or "**Liens**" means (i) any statutory lien of a Governmental Payor or Medicare Part C or Part D Program sponsor, or (ii) any mortgage, lien, pledge, charge, security interest, or legal encumbrance, of any nature whatsoever, held by any other payer or provider, where there is a legal obligation to withhold payment of an Award, or some portion thereof, to a GUC Claimant under applicable federal or state law or for the GUC Claimant to reimburse the Government Payor, other payer or provider for amounts paid on the GUC Claimant's behalf in connection with the Claimant's GUC Claim.

"**Lien Resolution Administrator**" means that person or entity, retained by the Trustee to resolve Medicare Program Part A and B liens, Medicaid Program liens, and Medicare Part C Program liens, using the information provided by the GUC Claimant.

"**Medicaid Program**" means the federal program administered by the states under which certain medical items, services, and/or prescription drugs are furnished to Medicaid beneficiaries under Title XIX of the Social Security Act, 42 U.S.C. §§ 1396-1, *et seq*.

"**Medicare Part C or Part D Program**" means the program(s) under which Medicare Advantage, Medicare cost, and Medicare health care prepayment plan benefits and Medicare Part D prescription drug plan benefits are administered by private entities that contract with Centers for Medicare & Medicaid Services ("**CMS**").

"**Medicare Program**" means the Medicare Parts A and B federal program administered by CMS under which certain medical items, services, and/or prescription drugs are furnished to Medicare beneficiaries under Title XVIII of the Social Security Act, 42 U.S.C. §§ 1395, *et seq*.

"**Released Parties**" means the Trust, the Trustee, and the TAC and each of their respective predecessors, successors, assigns, assignors, representatives, members, officers, employees, agents, consultants, lawyers, advisors, professionals, Trustee, insurers, beneficiaries, administrators, and any natural, legal, or juridical person or entity acting on behalf of or having liability in respect of the Trust, the Trustee, and the TAC.

"**TAC**" means the Trust Advisory Committee appointed to oversee the Trust in accordance with the Chapter 11 Plan and the Trust Agreement.

"**Trustee**" means Matthew Dundon or any other person appointed to serve as trustee under and in accordance with the Trust Agreement.

RECITALS

A. WHEREAS, the Plan was confirmed by order of the Bankruptcy Court on May 1, 2025, and became effective on May 9, 2025.

B. WHEREAS, the Plan provides for the assumption of GUC Claims against the Debtors by the Trust and for the treatment of GUC Claims against the Debtors through the Trust.

C. WHEREAS, the Claimant has received and accepted an Award in the amount of $380,800.93 from the Trust on account of his, her or its GUC Claim and agrees to execute this Release in consideration of the benefit of such Award.

RELEASE

Each of the foregoing Recitals is hereby incorporated into this Release by reference and is made apart of this Release as if fully restated herein.

In consideration of the benefit of an Award from the Trust, I, on my own behalf and on behalf of my respective predecessors, successors, assigns, assignors, representatives, attorneys, agents, Trustee, insurers, heirs, next of kin, estates, beneficiaries, executors, administrators, and any natural, legal, or juridical person or entity to the extent he, she, or it is entitled to assert any claim on my behalf, including, but not limited to, a Legal Representative, (hereafter "**I**", "**my**" or "**me**"), do hereby voluntarily, intentionally, knowingly, absolutely, unconditionally and irrevocably waive, release, remit, acquit, forever discharge, and covenant not to sue the Released Parties for my GUC Claim against the Debtors, whether present or future, known or unknown, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, absolute or contingent, direct or derivative and whether based on contract, tort, statutory, or any other legal or equitable theory of recovery (collectively, "**Released Claims**") and fully discharge the Released Parties of their duties and responsibilities (to the extent applicable) under the Trust Documents, including any agreement, document, instrument or certification contemplated by the Trust Documents, from the beginning of time through the execution date of this Release. I covenant and agree that I will honor the release as set forth in the preceding sentence and, further, that I will not (i) institute a lawsuit or other action against any Released Party based upon, arising out of, or relating to any Released Claims released hereby, (ii) participate, assist, or cooperate in any such action, or (iii) encourage, assist and/or solicit any third party to institute any such action.

I hereby acknowledge that I am solely and ultimately responsible for the satisfaction and discharge of all Liens. I shall use my best efforts to resolve all known Liens.

Notwithstanding my responsibilities to resolve all known Liens, I hereby authorize the Lien Resolution Administrator to resolve all Medicare Program liens, Medicaid Program liens, and Medicare Part C Program liens, as set forth in the definition of Lien Resolution Administrator above. The Lien Resolution Administrator shall use best efforts to resolve the Medicare Program liens, Medicaid Program liens, and Medicare Part C Program liens on my behalf.

In further consideration of the benefit of an Award, I do hereby release, forever discharge, hold harmless, and covenant not to sue the Released Parties from all Claims arising from, relating to, resulting from or in any way connected to, in whole or in part, any act, or failure to act, of the Lien Resolution Administrator. I covenant and agree that I will honor the release as set forth in the preceding sentence and, further, that I will not (i) institute a lawsuit or other action based upon, arising out of, or relating to any Claim released hereby, (ii) participate, assist, or cooperate in any such action, or (iii) encourage, assist and/or solicit any third party to institute any such action.

I hereby acknowledge and agree that to the extent my information is incorrect or incomplete to any substantial degree, after reasonable diligence by the Lien Resolution Administrator, which results in the Lien Resolution Administrator being unable to properly verify coverage or identify Liens for which the Lien Resolution Administrator is responsible, then the Lien Resolution Administrator shall have no further responsibility for such unknown/unresolved Liens.

I acknowledge that the Trust is not providing any tax advice with respect to the receipt of the Award or any component thereof, and I understand and agree that I shall be solely responsible for compliance with all tax laws with respect to the Award, to the extent applicable.

Claimant or Legal Representative Printed Name: _____

Claimant or Legal Representative Signature: _____

Date: _____

Kinross EMS

4884 West Curtis Street
Kincheloe, MI 49788
Tax ID = 38-2008295
Lic # 171005

Invoice

Invoice: SOM-MDOC24
Date: 11/1/2025

DELINQUENT NOTICE
10th Notice

Phone: 906-495-6062
Fax: 906-495-6139
Email: ems@kinross.net
NPI # = 1760557391

Bill To: State of Michigan
Michigan Department of Corrections
517-335-2243
MDOC Director & Deputy Director
Budget & Operations Administration

Date of Service	Run #	Pt. Initials	Incident Address	Notes	Amount
11/1/2022 - 05/01/2024		Incarcerated Patients		224 trips	$434,752.00
			MDOC facilities within Chippewa County		
			Kinross Correctional Facility		
			Chippewa Regional Facility East & West		
			4% interest compounded monthly		$23,799.53
			Adminstrative Fees	87 hours @ $38 per hour	$3,306.00
			For services rendered		
				TOTAL	$461,857.53

Reminder: Please include the statement number on your check.

Terms: Balance due in 30 days. **4% interest compounded monthly.**

REMITTANCE	
Customer Name:	
Invoice #:	**SOM-MDOC24**
Date:	
Amount Due:	$461,857.53
Amount Enclosed:	

** Kinross Charter Township is an equal opportunity employer**

434752.00
- 380800.93
53951.07

Kinross Charter Township
Ambulance Fund Projections

With Ambulance millage: **5 mills**	Fiscal Year 2026-27	2027-28	Apr - Dec '28
Cash balance, April 1	356,641	464,894	508,608
Revenues:			
Millage	318,240	324,605	25,000
Run fee collections	19,000		
Other	59,150	21,000	21,000
Subtotal	753,031	810,498	554,608
Expenditures:			
Allocation to NEMSA	272,138	298,890	240,300
Other	16,000	3,000	3,000
Fiscal Year cash bal	464,894	508,608	311,308

With Ambulance millage: **2 mills**	Fiscal Year 2026-27	2027-28	Apr - Dec '28
Cash balance, April 1	356,641	285,354	134,464
Revenues:			
Millage	138,700	132,000	15,000
Run fee collections	19,000		
Other	59,150	19,000	17,000
Subtotal	573,491	436,354	166,464
Expenditures:			
Allocation to NEMSA	272,138	298,890	240,300
Other	16,000	3,000	3,000
Fiscal Year cash bal	285,354	134,464	-76,837

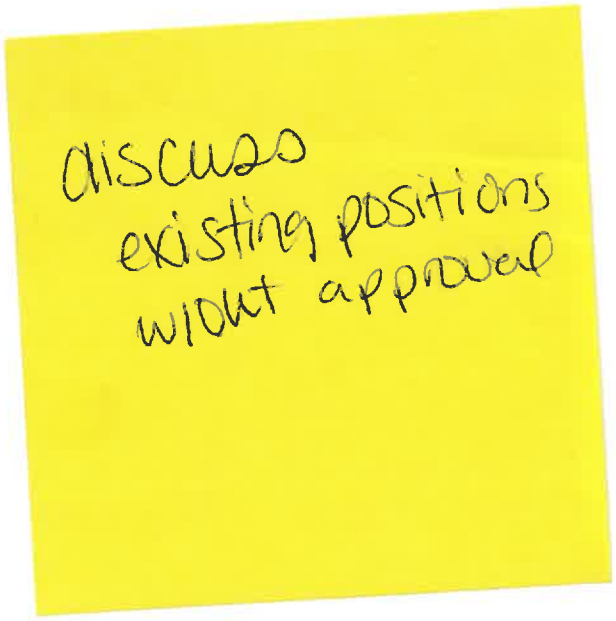
Subject: hiring a maintenance person
From: "Wastewater Superintendent" <wwsuper@kinross.net>
Sent: 8/12/2026 8:21:37 AM
To: "Loretta Robinson" <LRobinson@kinross.net>

Hi Loretta,

Can you put on the agenda my request to post our open maintenance person position inhouse and outside please, for Monday's Board mtg. 8/17/2026 please.

Thank you,

Greg Wright
Wastewater Superintendent
16350 D'Arcy Rd.
Kincheloe, MI 49788
(906) 495-5134



To Kinross Township Board, Twp Zoning Board

From Doug Besteman

I'm sorry to inform you that I need to resign from my position as Zoning Ad. I've been given another job I can't refuse. I can work until you fill the position. I will also Train the new hire on my time.

I enjoyed working for the Twp and will miss the staff. Doug Besteman

8-10-26

Sault Ste. Marie Tribe of Chippewa Indians

523 Ashmun Street, Sault Ste. Marie, MI 49783
Contact Person: Latisha Willette
Phone: (906) 635-6050 ext: 26310
Fax: (906) 632-6587
Email: lwillette2@saulttribe.net

2% Funding Request

Under the current agreement with the State of Michigan for gaming revenue sharing, 2% of the Tribe's gaming revenue is set aside and made available to **local units of government** as determined by the Sault Ste. Marie Tribe of Chippewa Indians.

Sault Tribe requests involvement on projects responsible to government entities. Please describe the request that you would like presented to the Tribal Board for consideration. Upon completion of this form, please submit to your appropriate governmental agency for an authorized signature and documentation indicating governmental support for the project. If a governmental support letter is not included, the application will not be considered for 2% revenue share. **

Request submitted by (Unit of Government): Kinross Charter Township

Authorized Agent's Signature: _____ Phone# 906-495-5381

Print Agent's Name: Mark Rice Tax ID#: 38-2008295

Address: 4884 W. Curtis St. City: Kincheloe

Zip: 49788 County: Chippewa Sault Tribe Unit # 1

****Attach a copy of the Resolution or Memorandum indicating governmental support (Required)**

Project Name: Archival Processing and Storage of Inventory in the Kinross Military Museum

Project Agency: Kinross Historical Society Project Supervisor: Debra Young

Address (if different from above): P.O. Box 34, 6277 W. M-80, Kinross, MI 49788

Contact Telephone Number(s): 1-815-303-7444 Email: kinrosshistoricalsociety@yahoo.com

Project Cost: $ $25,522.00 Amount requested: $ $10,000.00 Other matching funds: $ $15,522.00

Has this project been previously submitted for consideration? No If so, When? _____

Was this project funded in the past? No Amount: $ _____ When: _____

Please give a description of the project, providing as much detail as possible. *Attach the full project budget, outline, and any other additional pages, including pictures, brochures or pamphlets* :

Please see attachment

Please describe how the existence of a casino has impacted the project or service of which this application represents.

Please see attachment

Please give a description of how 2% funding will assist in alleviating the impact generated by the local casino.

Please see attachment

Explain the plans for this project's sustainability if funded :

Please see attachment

- **Projects are awarded funding based on a number of factors; the availability of funds at the end of each 2% cycle, the project merit, and the potential benefit to communities. There may be other factors considered as well; i.e. project sustainability.**

Please be prepared for further inquiries by having a complete copy of your project application readily available. Applications must be received no later than March 31st for the Spring Distribution Cycle and September 30th for the Fall Distribution Cycle.

Date submitted: _____

DO NOT WRITE BELOW THIS LINE - FOR TRIBAL USE ONLY

Date Received by Tribe: _____ Received by: _____

Method of submission: ___ US Mail ____ Fed Ex / UPS or DHL ____ Fax ____ Email

Approved / Not Approved (Circle One)

Unit # _____ Unit Director's Initials _____ _____ _____ _____ _____

Date Approved: _____ Amount Approved: $_____

SSM Tribe of Chippewa Indians 2% Funding Request
Attachment 1

Kinross Historical Society
Archival Processing and Storage of Inventory
Kinross Military Museum

Please give a description of the project, providing as much detail as possible.

The Kinross Military Museum is a 1900 square foot space devoted entirely to the US Military and Kincheloe Air Force Base. It was built in 2004 as an addition to the existing Heritage Museum which is located at the Kinross Charter Township Heritage Park on West M80, Kinross, MI. During the next five years, families of those who served in all branches of the US military including WWI and WWII through the Middle East conflicts, and from those who served at the Kincheloe Aire Force Base donated articles of military clothing, objects, photographs and memorabilia, newsprints, operations manuals, etc. The space quickly became crowded and in disarray until there was no way to effectively store, manage and display the growing inventory. In 2012 the museum closed and the contents were left unattended and prone to mice, mildew and deterioration in a space that had no climate control for the next 13 years. The Kinross Historical Society was formed in April 2025. We are determined to bring life back to the Military Museum and see that these items are restored, obtain secure archival storage systems, and create pleasing displays deserving of our Military. We plan to especially reserve a space commemorating the former Kincheloe Air Force Base and the role it played in protecting the vital Soo Locks and functioning as an air defense base during the Cold War. Our goal is to educate, inform, preserve and protect local history for future generations. A furnace and two dehumidifiers are now in place and operational. Cleaning and interior painting have begun, and we are now ready to proceed with restoration and storage of inventory. With the casino's help, we can begin proper restoration and preservation of the museum's historical records and inventory.

(Please see attached project budget and photographs)

Please describe how the existence of a casino has impacted the project or service of which this application represents.

The Kinross Historical Society recognizes the value of the casino and the taxes it generates. Our goal is to use these taxes to help the community connect its residents to the history of the area and to help create a sense of community among its residents. We hope to show the residents that the casino is dedicated to building a thriving community and that it is, indeed interested in helping to educate, preserve and protect the history of Kinross/Kincheloe and surrounding areas.

Please give a description of how 2% funding will assist in alleviating the impact generated by the local casino.

The 2% funding from the casino will help in the restoration of the Military Museum to a point where it will attract visitors to the area. We feel the Military Museum has the potential to attract more visitors than any other attraction in the Kinross Heritage Park and perhaps more than any other aspect of the Kinross/Kincheloe area. By awarding the 2% funding request, we can make great progress in assuring that the Military Museum and the history of Kincheloe Air Force Base will not be forgotten and visitors from all aspects of life can be welcome to the Museum.

Explain the plans for this project's sustainability if funded:

The Kinross Military Museum is the only space in the EUP dedicated entirely to the US Military and the Kincheloe Air Force Base. Once completed, this project will be self-sustainable as it attracts more visitors and tourists to the area. Residents, local businesses and organizations will see the project as a worthwhile endeavor and will feel secure donating money and buying memberships.

SSM Tribe of Chippewa Indians 2% Funding Request
Attachment 2

Kinross Historical Society
Archival Processing and Storage of Inventory
Kinross Military Museum

Project Budget:

Qty.	Item		
35	Professionally clean Military Uniforms	$30.00/ea.	$1050.00
50	Professionally clean Military Shirts, caps and miscellaneous Clothing items	15.00/ea.	750.00
10	Archival storage boxes for documents	25.00/ea.	250.00
3	Large archival boxes for storing hanging uniforms	174.00/ea.	522.00
30	Archival framing of photographs	45.00/ea.	1350.00
2	Wood display cases	250.00/ea.	500.00
2	Wall mounted flip-through document displays, 22 x 28	235.00/ea.	470.00
10	Acid free scrap books for newspaper articles and Personal Military Memoirs	15.00/ea.	150.00
4	Steel shelving to hold storage boxes and other items	195.00/ea.	780.00
	Replace fluorescent light fixtures with LED spotlights To prevent further damage to museum items		2300.00
	Custom built display cabinet to enclose and protect uniforms On mannequins		2900.00
10	Custom built wood pedestals with acrylic cases to showcase and protect Museum items	250.00/ea.	2500.00
	Large free-standing panels for historical educational information		4000.00
	Repaint cement floor with protective coating		500.00
	Security system with cameras		1500.00
	Restore damaged photographs (cost unknown)		
	Administrative, mileage and consultant fees (estimate)		4000.00
	Build small storage room for documents, historical records and uniforms		2000.00
	TOTAL PROJECT BUDGET COST		$25,522.00

Prices are taken from the following suppliers: U-Line Supply, Pingatore Cleaners in Sault Sainte Marie, Amazon, Hobby Lobby, Walmart, Staples. (Custom built items are estimates.)



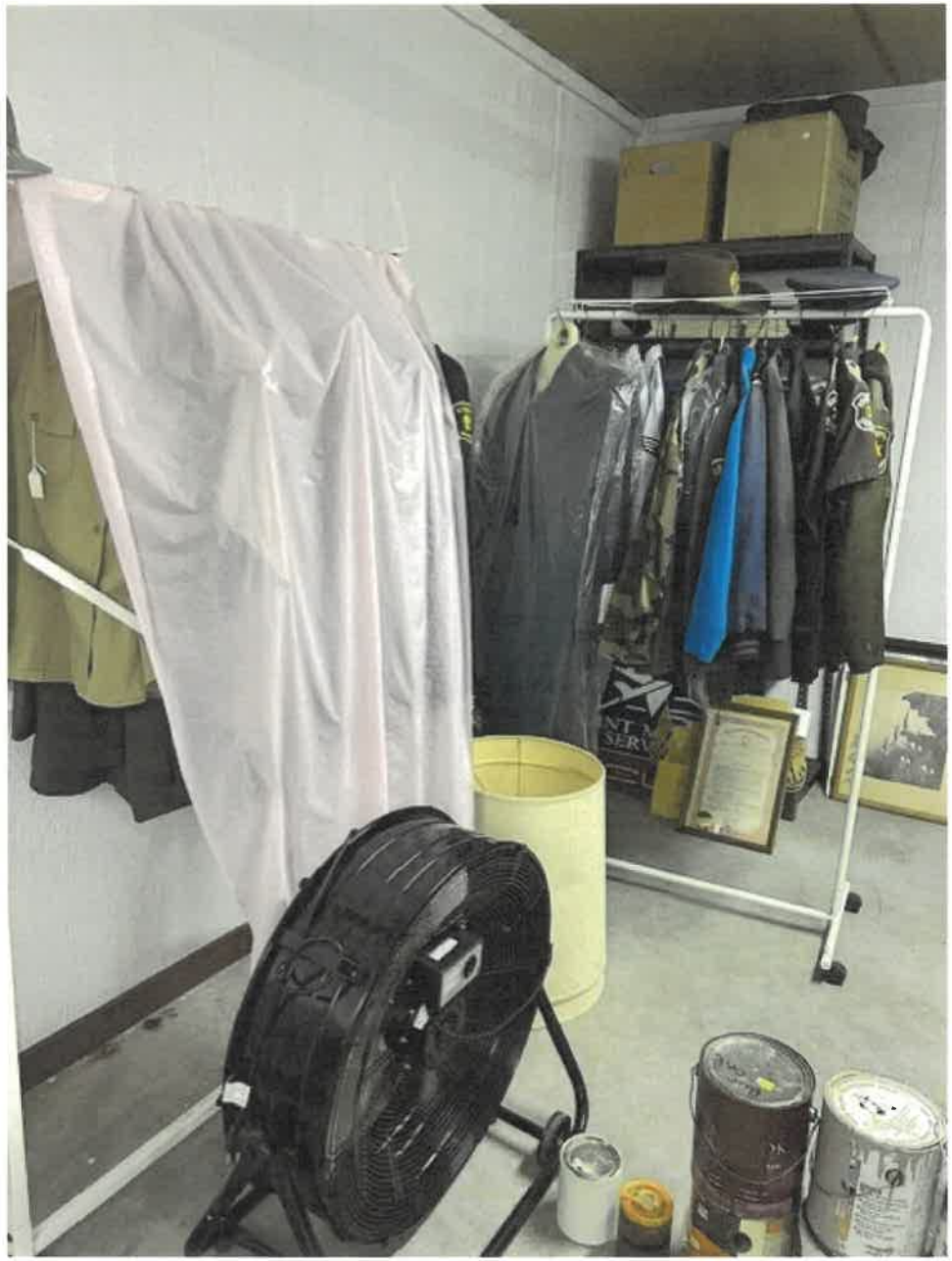
438
FIS
Welcome back
to the 50's


your
local
Air Force
Reserve
AIR FORCE RESERVE
AN EQUAL OPPORTUNITY TEAM
CARE AND CUSTODY" 1978
KINCHELOE AIR FORCE BASE






Kinchelce



Evening News - Santa Fe, New Mexico - May - Aug 1969

LEASE AGREEMENT

THIS LEASE AGREEMENT, made this 10 day of Aug, 2026 between Northern Great Lakes Fur Harvester, Inc., N. 4552 Spencer Lane, Moran MI 49760, hereinafter referred to as "LESSEE" and Kinross Charter Township, a Township existing under the laws of the state of Michigan, of 4884 West Curtis Street, Kincheloe, MI 49788, hereinafter referred to as "LESSOR".

The LESSOR, in consideration of payment of $650.00 shall make available to the LESSEE the following property in "as is condition" for the specific purpose of ANNUAL CONVENTION on WEDNESDAY , *SEPTEMBER 16, 2026 UNTIL 11:59 PM ON SUNDAY SEPTEMBER 20th, 2026.* The parcel of property is commonly known as Kinross Community Park. Specific areas within the Park to be used for this event are Quonset Building,4-H Building, Goat Barn and shower building. No Porta Johns will be supplied by the Township.

Individual participants of LESSEE organization wishing to set up prior to, during, or remain after, the term of this agreement, shall be charged directly by the LESSOR at no more than the LESSOR's prevailing rates for camping or other service. See attached current rental rate schedule.

If LESSEE organization desires camping to be available in areas other than designated campsites, LESSEE will reimburse LESSOR for the cost of camping permit in the amount of $75.00. Otherwise, anyone from LESSEE organization wishing to camp on the grounds must do so ONLY in the designated camping areas.

All amounts owed by LESSEE must be paid prior to the event. Late payments shall bear interest at the statutory rate of 1 ½ percent per month from the date due until paid in full.

LESSEE shall pay $200.00 refundable security deposit which will be returned to the LESSEE if all facilities used are returned in the same condition as received excluding normal wear and tear.

LESSEE and a representative of the LESSOR shall inspect the grounds prior to and after the event, either accept the condition, in writing, of the grounds as is, or note the discrepancies in the presence of the LESSOR representative. If there are discrepancies found, the LESSOR attempt to take care of the discrepancies before LESSEE accepts the grounds.

LESSEE agrees to assume responsibility that all facilities will be returned in the same condition as when received excluding normal wear and tear. This responsibility includes cleanup due to neglect of the LESSEE (and their participants) to clean up after themselves. If the LESSOR does any cleanup due to this neglect, then the prevailing rate for cleaning shall be charged to the LESSEE.

Prior to these events, the LESSEE will supply LESSOR with a copy of a Certificate of Liability Insurance, specifically naming LESSOR as additional insured.

LESSOR shall provide trashcans for trash removal.

LESSOR will provide LESSEE with emergency contact person's names and phone numbers.

LESSEE agrees to indemnify, hold harmless, and defend Kinross Charter Township, it's agents and employees from all liability, actions, claims, demands, losses of damage that may arise in the use of the premises, due to the negligence or omission of the LESSEE.

LESSEE may cancel this Lease Agreement within a 180 day written notice to the LESSOR. If the 180-day notice is not given, the $650.00 fee will be forfeited.

IN WITNESS WHEREOF, the parties hereto have caused this Lease Agreement to be executed as of the date written above.

I have read, understand, and agree to the terms as stated in this agreement.

David W Spencer — 08-10-2026

LESSEE — Date

Kinross Charter Township, Supervisor — Date

email COPY
mark spencer