Louis M. Groen Nature Preserve ● Otsego Lake County Park ● Irontone Springs ● Wah Wah Soo ● Libke Fields ● Community Center

Monday February 8, 2016 6p.m. Otsego County Building, Room 100

Call to Order:

Roll Call:

Welcome Kyle Ryan

Members Present:

Members Absent:

Approval of Previous Minutes:

Easement Request: Scott Lampert

Budget: Rachel Frisch

Bills:

Administrator's Update:

New Business:

A. **Parks Millage**
B. **Other Business not on Agenda**

Commissioner Comments:

Next Meeting: Monday March 14 2016 at 6:00p.m. at the Otsego County Building, Room 100

Dave Baragrey-President, Scott Courterier-Vice President, Randy Stults- Secretary, Doug Johnson-Otsego Co. Board of Commissioners, Bill Holewinski-Otsego Co. Road Commission, Judith Jarecki-Otsego County Planning Commission, Butch Fleming, Abel Cruz, Tom Johnson, Bonny Miller, Kyle Ryan-Director, Arnie Quay-Coordinator, Keri Swantek-Recording Secretary

Bills January 11th – February 1st

Scott Courterier	$48.50	Per Diem, Travel January Meeting
Dave Baragrey	$41.60	Per Diem, Travel January Meeting
Tom Johnson	$57.00	Per Diem, Travel January Meeting
William Holewinski	$43.00	Per Diem, Travel January Meeting
Abel Cruz	$41.70	Per Diem, Travel January Meeting
Judy Jarecki	$57.00	Per Diem, Travel January Meeting
Randy Stults	$50.60	Per Diem, Travel January Meeting

Community Center Bills

Ecolab	$131.79	Floor Cleaner
Charter Communications	$77.16	Cable Bill
Otsego Outdoor Maintenance	$74.00	Snow Plowing December
American Waste	$80.00	Garbage Bill
Dunns Office	$97.57	Image Drum for Printer
Dunns Office	$272.47	Toners
Dunns Office	$38.99	Copy Paper
Frontier	$69.75	Phone Bill
UCMAN	$59.95	Wireless Connection
Choice Publications	$39.60	Center Ad
Choice Publications	$39.60	Center Ad
Choice Publications	$39.60	Center Ad
Gil Roy's	$27.98	CLR, Showerhead
Gil Roy's	$50.96	Door Knob, Brush, Batteries
Kelly Pelach	$1,200.00	Co-ed VB. Ref Nov.-Dec.

Groen Property Bills

Maximum Security	$209.94	Monitor Visitor Center & Restroom Jan.-Mar.
Spartan Sewer	$90.00	Portable Toilet Rental
Great Lakes Energy	$105.48	Electric Bill
Frontier	$90.14	Phone Bill
Choice Publications	$39.60	Groen Ad
Choice Publications	$39.60	Groen Ad

County Park Bills

Frontier	$41.86	Phone Bill

REVENUE AND EXPENDITURE REPORT FOR OTSEGO COUNTY

PERIOD ENDING 01/31/2016

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	YTD BALANCE 01/31/2015 NORMAL (ABNORMAL)	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - PARKS AND RECREATION						
Revenues						
Function: Unclassified						
Dept 010-PROPERTY TAXES						
Unclassified						
208-010-402.000	CURRENT REAL PROP TAXES	24,054.77	212,666.00	27,647.97	185,018.03	13.00
208-010-402.000-CHARGEBACK	CURRENT REAL PROP TAXES	8.69	0.00	0.00	0.00	0.00
208-010-420.000	DELINQUENT PERS PROP TAXES	0.00	0.00	3.53	(3.53)	100.00
208-010-445.022	INT ON TAXES	0.00	0.00	0.63	(0.63)	100.00
Unclassified		24,063.46	212,666.00	27,652.13	185,013.87	13.00
Total Dept 010-PROPERTY TAXES		24,063.46	212,666.00	27,652.13	185,013.87	13.00
Dept 025-INTEREST EARNINGS						
Unclassified						
208-025-664.010	INTEREST - GENERAL	0.00	0.00	145.84	(145.84)	100.00
Unclassified		0.00	0.00	145.84	(145.84)	100.00
Total Dept 025-INTEREST EARNINGS		0.00	0.00	145.84	(145.84)	100.00
Dept 030-OTHER REVENUE						
Unclassified						
208-030-694.000	OTHER INCOME - OVER AND SHORT	3.30	0.00	0.00	0.00	0.00
Unclassified		3.30	0.00	0.00	0.00	0.00
Total Dept 030-OTHER REVENUE		3.30	0.00	0.00	0.00	0.00
Dept 050-SPECIAL ITEMS/TRANSFERS						
Unclassified						
208-050-400.001	BUDGETED USE OF FUND BALANCE	0.00	7,204.00	0.00	7,204.00	0.00
Unclassified		0.00	7,204.00	0.00	7,204.00	0.00
Total Dept 050-SPECIAL ITEMS/TRANSFERS		0.00	7,204.00	0.00	7,204.00	0.00
Dept 440-PARKS						
Unclassified						
208-440-642.030	SALES - CONCESSIONS	0.00	7,000.00	0.00	7,000.00	0.00
208-440-651.060	USE -RESERVATION PAVILION	195.00	1,500.00	520.00	980.00	34.67
208-440-652.010	ADMISSION - DAILY PASS	0.00	10,000.00	0.00	10,000.00	0.00
208-440-652.020	ADMISSION - SEASON PASS	0.00	12,000.00	14.00	11,986.00	0.12
208-440-652.030	ADMISSION - CAMPING FEE	4,157.00	125,000.00	71,356.74	53,643.26	57.09
208-440-652.045	ADMISSION - CABIN RENTAL	0.00	5,000.00	0.00	5,000.00	0.00
208-440-674.000-FRWKS00000	OTHER REV - CONTRIBUTIONS	0.00	15,000.00	0.00	15,000.00	0.00
Unclassified		4,352.00	175,500.00	71,890.74	103,609.26	40.96

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GL NUMBER	DESCRIPTION	YTD BALANCE 01/31/2015 NORMAL (ABNORMAL)	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - PARKS AND RECREATION						
Revenues						
Total Dept 440-PARKS		4,352.00	175,500.00	71,890.74	103,609.26	40.96
Dept 442-REC PROGRAMS						
Unclassified						
208-442-626.030	SERVICE - CURRENT SERVICES	200.00	0.00	0.00	0.00	0.00
208-442-626.030-BD_PARTY__	SERVICE - CURRENT SERVICES	45.00	2,500.00	275.00	2,225.00	11.00
208-442-626.030-BEAR_BBALL	SERVICE - CURRENT SERVICES	210.00	2,000.00	390.00	1,610.00	19.50
208-442-626.030-GYMNASTICS	SERVICE - CURRENT SERVICES	0.00	3,000.00	0.00	3,000.00	0.00
208-442-626.030-LOCK_INS__	SERVICE - CURRENT SERVICES	230.00	600.00	0.00	600.00	0.00
208-442-626.030-VOLLEYBALL	SERVICE - CURRENT SERVICES	0.00	3,000.00	0.00	3,000.00	0.00
208-442-626.030-WM_VBALL__	SERVICE - CURRENT SERVICES	0.00	3,000.00	77.50	2,922.50	2.58
208-442-652.010	ADMISSION - DAILY PASS	72.00	500.00	26.00	474.00	5.20
208-442-674.000	OTHER REV - CONTRIBUTIONS	0.00	0.00	548.14	(548.14)	100.00
Unclassified		757.00	14,600.00	1,316.64	13,283.36	9.02
Total Dept 442-REC PROGRAMS		757.00	14,600.00	1,316.64	13,283.36	9.02
Dept 447-GIS MAPPING						
Unclassified						
208-447-674.000	OTHER REV - CONTRIBUTIONS	8.00	0.00	0.00	0.00	0.00
Unclassified		8.00	0.00	0.00	0.00	0.00
Total Dept 447-GIS MAPPING		8.00	0.00	0.00	0.00	0.00
Total - Function Unclassified		29,183.76	409,970.00	101,005.35	308,964.65	24.64
TOTAL Revenues		29,183.76	409,970.00	101,005.35	308,964.65	24.64
Expenditures						
Function: Unclassified						
Dept 751-COUNTY PARKS						
Unclassified						
208-751-703.010	REG EMP - DEPT DIR/COMM	0.00	20,242.00	0.00	20,242.00	0.00
208-751-703.030	REGULAR - HOURLY	0.00	35,484.00	0.00	35,484.00	0.00
208-751-703.060	PART-TIME/TEMPORARY	0.00	44,880.00	0.00	44,880.00	0.00
208-751-703.070	OVERTIME	0.00	5,000.00	0.00	5,000.00	0.00
208-751-704.110	HOSPITALIZATION	0.00	10,886.00	0.00	10,886.00	0.00
208-751-704.140	LIFE AND DISABILITY	0.00	869.00	0.00	869.00	0.00
208-751-704.200	SOCIAL SEC CONTRIBUTIONS	0.00	7,521.00	0.00	7,521.00	0.00
208-751-704.300	RETIREMENT CONTRIBUTIONS	0.00	8,996.00	0.00	8,996.00	0.00
208-751-704.500	UNEMPLOYMENT COMPENSATION	0.00	745.00	0.00	745.00	0.00
208-751-704.600	WORKERS COMPENSATION	0.00	1,906.00	0.00	1,906.00	0.00
208-751-726.000	SUPPLIES - GENERAL	0.00	10,200.00	69.98	10,130.02	0.69
208-751-726.025	SUPPLIES - JANITORIAL	0.00	2,750.00	0.00	2,750.00	0.00

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Fund 208 - PARKS AND RECREATION						
Expenditures						
208-751-726.035	SUPPLIES - MEDICAL/PHARMACY	0.00	750.00	0.00	750.00	0.00
208-751-726.040	SUPPLIES - RECREATIONAL	0.00	1,500.00	0.00	1,500.00	0.00
208-751-726.046	SUPPLIES - UNIFORM/ACC	0.00	600.00	0.00	600.00	0.00
208-751-726.050	REPAIRS AND MAINT SUPPLIES	0.00	15,000.00	0.00	15,000.00	0.00
208-751-801.020	PROFESSIONAL	0.00	805.00	0.00	805.00	0.00
208-751-920.200	WATER/SEWAGE	0.00	4,500.00	0.00	4,500.00	0.00
208-751-920.320	SNOW PLOWING	0.00	500.00	0.00	500.00	0.00
208-751-930.100	INSURANCE AND BONDS	0.00	3,750.00	0.00	3,750.00	0.00
208-751-930.150	SERVICE CHARGES	0.00	300.00	(148.03)	448.03	(49.34)
208-751-930.210	TELEPHONE	0.00	750.00	41.86	708.14	5.58
208-751-930.230	CELLULAR	0.00	750.00	0.00	750.00	0.00
208-751-930.300	ADVERTISING	0.00	1,000.00	0.00	1,000.00	0.00
208-751-930.450	SHIPPING AND MAILING	0.00	150.00	0.00	150.00	0.00
208-751-930.500	TRAVEL	0.00	1,100.00	0.00	1,100.00	0.00
208-751-930.610	NATURAL GAS	0.00	2,000.00	0.00	2,000.00	0.00
208-751-930.620	ELECTRICITY	0.00	10,000.00	0.00	10,000.00	0.00
208-751-930.660	GASOLINE	0.00	2,500.00	0.00	2,500.00	0.00
208-751-940.000	INSIDE PURCHASED SERVICES	0.00	13,000.00	0.00	13,000.00	0.00
208-751-940.010-FRWKS00000	OUTSIDE CONTRACTED SERVICES	0.00	15,000.00	0.00	15,000.00	0.00
208-751-940.010-WK RL00000	OUTSIDE CONTRACTED SERVICES	0.00	2,000.00	0.00	2,000.00	0.00
Unclassified		0.00	225,434.00	(36.19)	225,470.19	(0.02)
Total Dept 751-COUNTY PARKS		0.00	225,434.00	(36.19)	225,470.19	(0.02)
Dept 752-COMMUNITY CENTER						
Unclassified						
208-752-703.010	REG EMP - DEPT DIR/COMM	4,886.02	20,242.00	0.00	20,242.00	0.00
208-752-703.030	REGULAR - HOURLY	4,527.53	35,484.00	4,366.08	31,117.92	12.30
208-752-703.040	PER DIEM	280.00	4,000.00	280.00	3,720.00	7.00
208-752-703.050	LONGEVITY	0.00	325.00	0.00	325.00	0.00
208-752-703.060	PART-TIME/TEMPORARY	477.57	0.00	479.39	(479.39)	100.00
208-752-703.070	OVERTIME	0.00	5,000.00	0.00	5,000.00	0.00
208-752-704.110	HOSPITALIZATION	1,720.75	10,886.00	847.35	10,038.65	7.78
208-752-704.140	LIFE AND DISABILITY	126.28	869.00	60.06	808.94	6.91
208-752-704.200	SOCIAL SEC CONTRIBUTIONS	712.49	4,088.00	355.71	3,732.29	8.70
208-752-704.300	RETIREMENT CONTRIBUTIONS	1,286.66	3,847.00	900.72	2,946.28	23.41
208-752-704.301	POST EMPLMT HLTH CARE SAVINGS	60.00	325.00	20.00	305.00	6.15
208-752-704.400	EDUCATION AND TRAINING	0.00	1,500.00	0.00	1,500.00	0.00
208-752-704.500	UNEMPLOYMENT COMPENSATION	376.12	745.00	91.26	653.74	12.25
208-752-704.600	WORKERS COMPENSATION	435.09	750.00	197.73	552.27	26.36
208-752-704.700	PAYMENTS IN LIEU OF INSURANCE	0.00	2,000.00	0.00	2,000.00	0.00
208-752-726.000	SUPPLIES - GENERAL	533.11	8,950.00	137.11	8,812.89	1.53
208-752-726.025	SUPPLIES - JANITORIAL	84.88	3,000.00	131.79	2,868.21	4.39
208-752-726.035	SUPPLIES - MEDICAL/PHARMACY	0.00	900.00	0.00	900.00	0.00
208-752-726.040	SUPPLIES - RECREATIONAL	0.00	1,000.00	0.00	1,000.00	0.00
208-752-726.046	SUPPLIES - UNIFORM/ACC	0.00	500.00	0.00	500.00	0.00
208-752-726.050	REPAIRS AND MAINT SUPLLIES	0.00	15,000.00	0.00	15,000.00	0.00
208-752-801.020	PROFESSIONAL	0.00	805.00	0.00	805.00	0.00
208-752-920.200	WATER/SEWAGE	82.27	4,500.00	80.00	4,420.00	1.78
208-752-920.320	SNOW PLOWING	0.00	500.00	0.00	500.00	0.00
208-752-930.100	INSURANCE AND BONDS	0.00	3,750.00	0.00	3,750.00	0.00

REVENUE AND EXPENDITURE REPORT FOR OTSEGO COUNTY

PERIOD ENDING 01/31/2016

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GL NUMBER	DESCRIPTION	YTD BALANCE 01/31/2015 NORMAL (ABNORMAL)	2016 AMENDED BUDGET	YTD BALANCE 01/31/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - PARKS AND RECREATION						
Expenditures						
208-752-930.210	TELEPHONE	38.13	750.00	0.00	750.00	0.00
208-752-930.230	CELLULAR	120.00	750.00	0.00	750.00	0.00
208-752-930.300	ADVERTISING	0.00	1,000.00	0.00	1,000.00	0.00
208-752-930.450	SHIPPING AND MAILING	23.88	150.00	5.33	144.67	3.55
208-752-930.500	TRAVEL	39.50	1,500.00	59.40	1,440.60	3.96
208-752-930.610	NATURAL GAS	0.00	4,000.00	0.00	4,000.00	0.00
208-752-930.620	ELECTRICITY	0.00	10,000.00	0.00	10,000.00	0.00
208-752-930.660	GASOLINE	0.00	2,500.00	0.00	2,500.00	0.00
208-752-940.000	INSIDE PURCHASED SERVICES	0.00	13,000.00	0.00	13,000.00	0.00
208-752-940.010-BEAR_BBALL	OUTSIDE CONTRACTED SERVICES	0.00	1,000.00	0.00	1,000.00	0.00
208-752-940.010-VOLLEYBALL	OUTSIDE CONTRACTED SERVICES	0.00	3,200.00	0.00	3,200.00	0.00
208-752-940.010-WK RL00000	OUTSIDE CONTRACTED SERVICES	0.00	2,000.00	0.00	2,000.00	0.00
208-752-940.010-WM_VBALL__	OUTSIDE CONTRACTED SERVICES	0.00	3,200.00	0.00	3,200.00	0.00
Unclassified		15,810.28	172,016.00	8,011.93	164,004.07	4.66
Total Dept 752-COMMUNITY CENTER		15,810.28	172,016.00	8,011.93	164,004.07	4.66
Dept 901-CAPITAL OUTLAY						
Unclassified						
208-901-970.435	PROPERTY - MACHINERY & EQUIPMENT	0.00	7,300.00	0.00	7,300.00	0.00
208-901-970.450	PROPERTY - SOFTWARE	0.00	5,220.00	0.00	5,220.00	0.00
Unclassified		0.00	12,520.00	0.00	12,520.00	0.00
Total Dept 901-CAPITAL OUTLAY		0.00	12,520.00	0.00	12,520.00	0.00
Total - Function Unclassified		15,810.28	409,970.00	7,975.74	401,994.26	1.95
TOTAL Expenditures		15,810.28	409,970.00	7,975.74	401,994.26	1.95
Fund 208 - PARKS AND RECREATION:						
TOTAL REVENUES		29,183.76	409,970.00	101,005.35	308,964.65	24.64
TOTAL EXPENDITURES		15,810.28	409,970.00	7,975.74	401,994.26	1.95
NET OF REVENUES/EXPENDITURES - 2015				87,463.31	87,463.31	
NET OF REVENUES & EXPENDITURES		13,373.48	0.00	93,029.61	(93,029.61)	100.00
BEG. FUND BALANCE		79,515.46	79,515.46	79,515.46		
END FUND BALANCE		92,888.94	79,515.46	260,008.38		

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Fund 209 - GROEN NATURE PRESERVE FUND						
Revenues						
Function: Unclassified						
Dept 050-SPECIAL ITEMS/TRANSFERS						
Unclassified						
209-050-674.000	OTHER REV - CONTRIBUTIONS	33,128.40	77,805.00	48,538.80	29,266.20	62.39
Unclassified		33,128.40	77,805.00	48,538.80	29,266.20	62.39
Total Dept 050-SPECIAL ITEMS/TRANSFERS		33,128.40	77,805.00	48,538.80	29,266.20	62.39
Dept 440-PARKS						
Unclassified						
209-440-607.012	FEE - SNOWSHOE RENTAL	0.00	0.00	22.00	(22.00)	100.00
209-440-674.000	OTHER REV - CONTRIBUTIONS	0.00	0.00	15.00	(15.00)	100.00
Unclassified		0.00	0.00	37.00	(37.00)	100.00
Total Dept 440-PARKS		0.00	0.00	37.00	(37.00)	100.00
Total - Function Unclassified		33,128.40	77,805.00	48,575.80	29,229.20	62.43
TOTAL Revenues		33,128.40	77,805.00	48,575.80	29,229.20	62.43
Expenditures						
Function: Unclassified						
Dept 751-COUNTY PARKS						
Unclassified						
209-751-703.010	REG EMP - DEPT DIR/COMM	0.00	4,499.00	0.00	4,499.00	0.00
209-751-703.060	PART-TIME/TEMPORARY	606.90	29,633.00	1,800.21	27,832.79	6.08
209-751-703.070	OVERTIME	0.00	300.00	0.00	300.00	0.00
209-751-704.110	HOSPITALIZATION	0.00	1,105.00	0.00	1,105.00	0.00
209-751-704.140	LIFE AND DISABILITY	0.00	264.00	0.00	264.00	0.00
209-751-704.200	SOCIAL SEC CONTRIBUTIONS	46.43	2,593.00	137.72	2,455.28	5.31
209-751-704.300	RETIREMENT CONTRIBUTIONS	0.00	1,696.00	0.00	1,696.00	0.00
209-751-704.400-CLASS_____	EDUCATION AND TRAINING	0.00	5,000.00	0.00	5,000.00	0.00
209-751-704.500	UNEMPLOYMENT COMPENSATION	79.03	430.00	31.74	398.26	7.38
209-751-704.600	WORKERS COMPENSATION	76.54	895.00	68.78	826.22	7.68
209-751-726.000	SUPPLIES - GENERAL	369.45	5,000.00	299.94	4,700.06	6.00
209-751-726.025	SUPPLIES - JANITORIAL	0.00	800.00	0.00	800.00	0.00
209-751-726.035	SUPPLIES - MEDICAL/PHARMACY	0.00	1,700.00	0.00	1,700.00	0.00
209-751-726.046	SUPPLIES - UNIFORM/ACC	0.00	300.00	0.00	300.00	0.00
209-751-726.050	REPAIRS AND MAINT SUPPLIES	0.00	6,000.00	0.00	6,000.00	0.00
209-751-801.020	PROFESSIONAL	0.00	500.00	0.00	500.00	0.00
209-751-930.210	TELEPHONE	90.51	900.00	90.14	809.86	10.02
209-751-930.300	ADVERTISING	0.00	2,000.00	0.00	2,000.00	0.00
209-751-930.450	SHIPPING AND MAILING	0.00	100.00	0.00	100.00	0.00
209-751-930.500	TRAVEL	0.00	200.00	0.00	200.00	0.00
209-751-930.620	ELECTRICITY	0.00	2,500.00	0.00	2,500.00	0.00
209-751-930.660	GASOLINE	0.00	3,000.00	0.00	3,000.00	0.00

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Fund 209 - GROEN NATURE PRESERVE FUND						
Expenditures						
209-751-940.010	OUTSIDE CONTRACTED SERVICES	0.00	2,000.00	0.00	2,000.00	0.00
Unclassified		1,268.86	71,415.00	2,428.53	68,986.47	3.40
Total Dept 751-COUNTY PARKS		1,268.86	71,415.00	2,428.53	68,986.47	3.40
Dept 901-CAPITAL OUTLAY						
Unclassified						
209-901-970.300	PROPERTY - IMPROVEMENTS	0.00	6,390.00	0.00	6,390.00	0.00
Unclassified		0.00	6,390.00	0.00	6,390.00	0.00
Total Dept 901-CAPITAL OUTLAY		0.00	6,390.00	0.00	6,390.00	0.00
Total - Function Unclassified		1,268.86	77,805.00	2,428.53	75,376.47	3.12
TOTAL Expenditures		1,268.86	77,805.00	2,428.53	75,376.47	3.12
Fund 209 - GROEN NATURE PRESERVE FUND:						
TOTAL REVENUES		33,128.40	77,805.00	48,575.80	29,229.20	62.43
TOTAL EXPENDITURES		1,268.86	77,805.00	2,428.53	75,376.47	3.12
NET OF REVENUES/EXPENDITURES - 2015				(6,721.92)	(6,721.92)	
NET OF REVENUES & EXPENDITURES		31,859.54	0.00	46,147.27	(46,147.27)	100.00
BEG. FUND BALANCE		15,354.18	15,354.18	15,354.18		
END FUND BALANCE		47,213.72	15,354.18	54,779.53		

OTSEGO
CONSERVATION DISTRICT

OTSEGO CONSERVATION DISTRICT

800 Livingston Blvd.
Suite 4A
Gaylord, MI 49735

PH (989) 732-4021
FX (989) 731-7480

www.otsegocd.org
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Soil Erosion Inspector

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Assistant District Manager

Brittany Mauricette
District Forester

2-1-2016

Mr. Edward J. Cummings, Sr.
Successor Trustees of the Louis M. Groen Charitable Trust
10014 Mt. Nebo Road
North Bend, OH 45052

Dear Mr. Edward J. Cummings, Sr.:

I have reviewed the Conservation Easement for the Louis M. Groen Charitable Trust, Section 5.Covenants and Restrictions. I agree that the utility easement request for an underground pipe line from Paxton Resources is an approvable activity.

Sincerely,

Patricia Osburn

Patricia Osburn
Otsego Conservation District
District Manager, Soil Erosion Officer
Native Plant Nursery Manager
posburn@otsegocountymi.gov
989-732-4021

CC: John Burt

RIGHT-OF-WAY GRANT

FOR AND IN CONSIDERATION OF THE SUM of $10.00 and other valuable consideration payable upon commencement of activities on the property described below, receipt of which is hereby acknowledged, **COUNTY OF OTSEGO, MICHIGAN,** of 225 W. Main St., Gaylord, Michigan 49735, hereinafter referred to as "Grantor" does hereby grant, convey and warrant unto **PAXTON RESOURCES, LLC,** of 132 North Otsego Avenue, Gaylord, Michigan 49735, its successors and assigns, hereinafter referred to as "Grantee", an exclusive right-of-way to survey and bore to install, construct, test, operate, inspect, maintain, protect, repair, replace, alter, relocate, change the size of or remove pipelines and appurtenances, along a route as shown on the attached Exhibit "A" and to be located within the existing county road easement and on the north side of the fence that currently exists on said property, under, across and through real estate situated in the County of Otsego, State of Michigan, described as follows:

Township 30 North, Range 1 West (Charlton Township)
Section 16: A parcel in the Northeast corner of the E/2NW/4 as shown on the attached Exhibit "A"

TO HAVE AND TO HOLD the same unto said Grantee, its successors and assigns, until said easement is exercised and so long thereafter as any pipeline installed hereunder is used or remains therein.

Grantee shall not interfere with the use of said premises by Grantor for normal activities as enjoyed at time of construction, except in the exercise of the rights granted hereunder. In the event of any collateral damage, Grantee shall replace in a good and workmanlike manner all fences disturbed or cut in the construction, maintenance or operation of the pipelines laid hereunder. Grantee shall install all pipelines below normal plow depth and if any land is disturbed by Grantee, it shall be restored by Grantee to as near original condition as is practical.

All rights, privileges and obligations created by this instrument shall inure to the benefit of and be binding upon the heirs, devisees, administrators, executors, successors and assigns of the Grantor and Grantee.

Executed this _____ day of _____ 2016.

WITNESSES:

COUNTY OF OTSEGO, MICHIGAN

_____

BY: _____

_____

ACKNOWLEDGMENT

STATE OF MICHIGAN)
) SS
COUNTY OF OTSEGO)

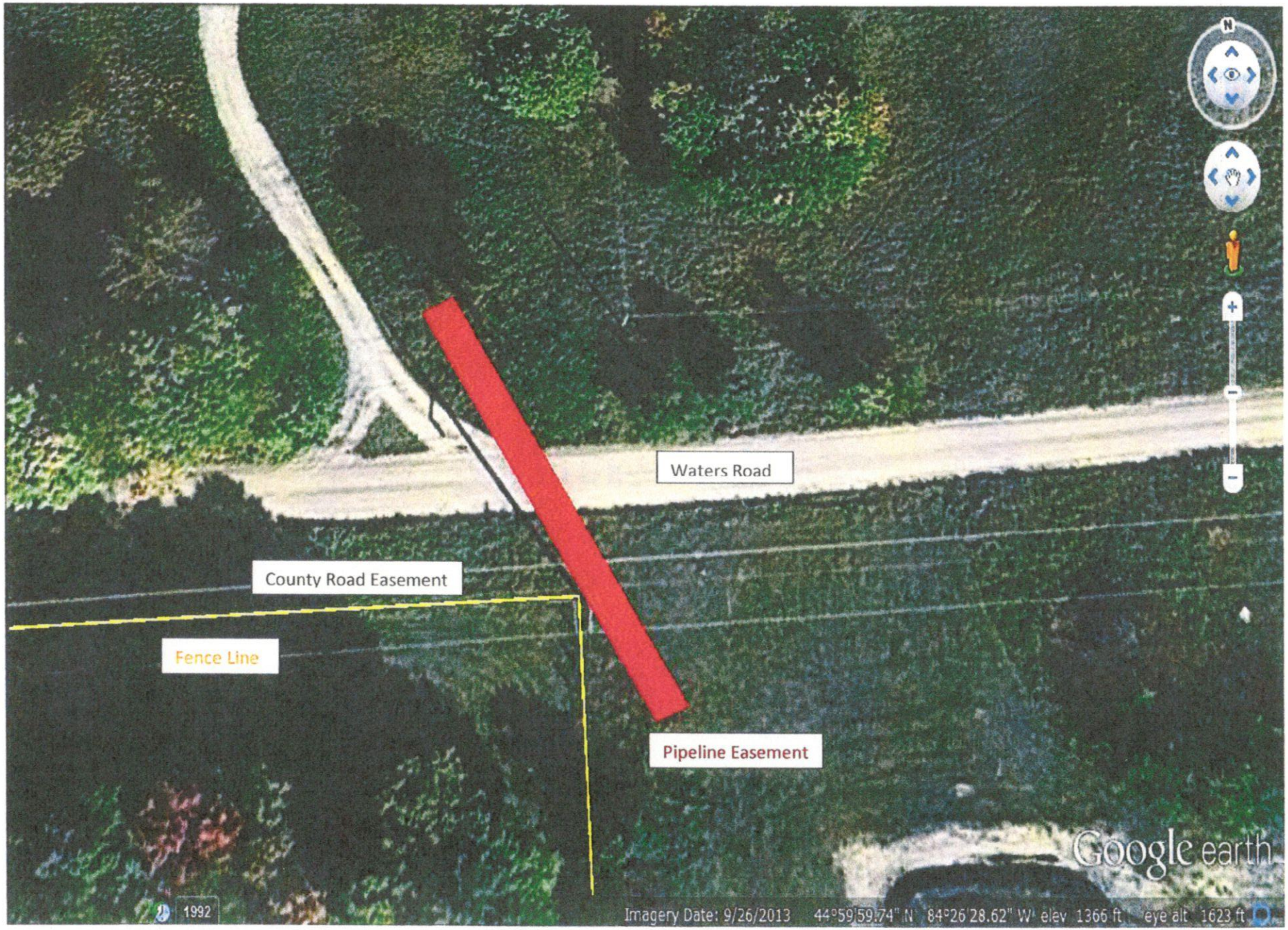
This foregoing instrument was acknowledged before me this _____ day of _____, 2016 by _____, as _____ of County of Otsego, Michigan.

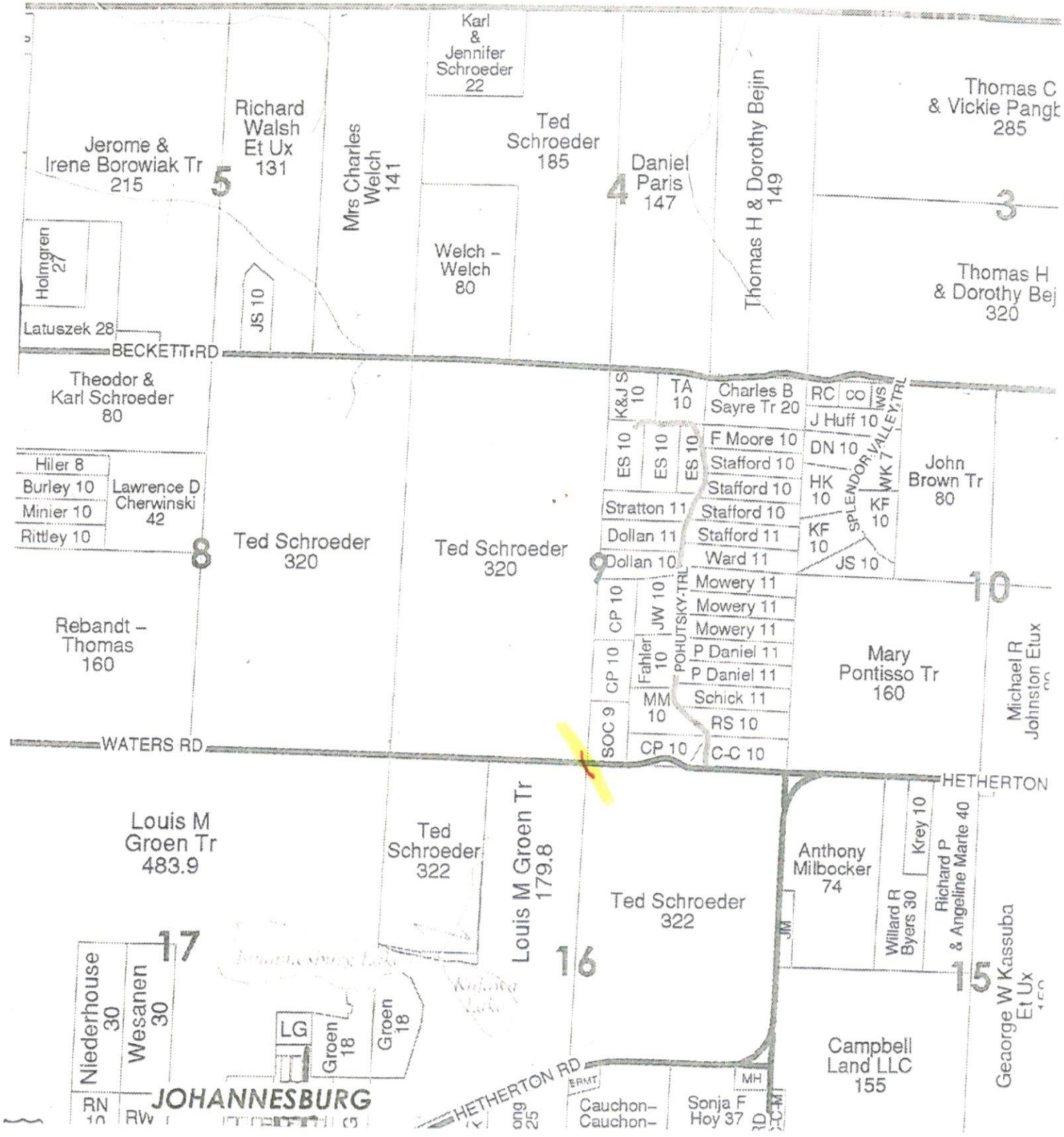
My Commission Expires:

_____

_____
Notary Public
In and for Otsego County, Michigan
Acting in Otsego County, Michigan

Prepared by/Return to: Becky A. Farmer, Paxton Resources, L.L.C., 132 N. Otsego, Gaylord, MI 49735


Waters Road
County Road Easement
Fence Line
Pipeline Easement
Google earth
1992
Imagery Date: 9/26/2013 44°59'59.74" N 84°26'28.62" W elev 1366 ft eye alt 1623 ft

TWP (CENTRAL)

See CHARLTON NORTH Page 27