



## Otsego County Board of Commissioners

225 West Main Street • Gaylord, Michigan 49735

989-731-7520 • Fax 989-731-7529

### NOTICE OF MEETING

The Otsego County Board of Commissioners will hold a regular meeting on Tuesday, July 27, 2010 beginning at 9:30 a.m., at the County Building at 225. W. Main Street, Room 100, Gaylord, Michigan 49735.

### AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval and Correction of Regular Minutes of July 13, 2010 w/attachments

Administrator's Report

Department Head Report

A. Finance Department Update - Rachel Frisch, Director

City Liaison, Township & Village Representatives

Correspondence

New Business

A. Financials

1. July 20, 2010 Warrant

2. July 27, 2010 Warrant

B. OCR 10-31 Traverse City Coast Guard City Designation Recognition

C. OCR 10-32 Renaissance Zone Request

Public Comment

Board Remarks, Announcements, and informal discussions

Adjournment

July 13, 2010

The Regular meeting of the Otsego County Board of Commissioners was held in the County Building at 225 West Main Street, Room 100. The meeting was called to order at 9:30 a.m. by Vice-Chairman Paul Liss. Invocation by Commissioner Clark Bates, followed by the Pledge of Allegiance led by Commissioner Robert Harkness.

Roll call:

Present: Clark Bates, Paul Beachnau, Paul Liss, Robert Harkness, Erma Backenstose, Doug Johnson, Mike Hyde, Bruce Brown.

Excused: Ken Glasser.

Motion by Commissioner Clark Bates, to approve the regular minutes of June 22, 2010 as presented. Ayes: Unanimous. Motion carried.

Item B) OCR 10-27 Alpenfest der Buergermeister, Alma Harris was removed from the consent agenda and placed under new business as item E).

Consent Agenda:

Motion to the Bagley Township Land Use Services agreement. Ayes: Unanimous. Motion carried. (see attached)

Motion to adopt Resolution OCR-10-28 2010 Alpenfest Parade Marshal, Robert Doumas.

Roll Call Vote:

Ayes: Clark Bates, Paul Beachnau, Paul Liss, Robert Harkness, Erma Backenstose, Doug Johnson, Mike Hyde, Bruce Brown.

Nays: None.

Excused: Ken Glasser.

Motion carried/Resolution adopted. (see attached)

Motion to adopt Resolution OCR-10-29 2010 Alpenfest Honored Industry, University Center.

Roll Call Vote:

Ayes: Clark Bates, Paul Beachnau, Paul Liss, Robert Harkness, Erma Backenstose, Doug Johnson, Mike Hyde, Bruce Brown.

Nays: None.

Excused: Ken Glasser.

Motion carried/Resolution adopted. (see attached)

Motion to adopt Resolution OCR-10-30 2010 Alpenfest Honored Industry, M-TEC at Kirtland.  
Roll Call Vote:

Ayes: Clark Bates, Paul Beachnau, Paul Liss, Robert Harkness, Erma Backenstose, Doug Johnson, Mike Hyde, Bruce Brown.

Nays: None.

Excused: Ken Glasser.

Motion carried/Resolution adopted. (see attached)

**Administrators report:**

John Burt reported on the AT&T paperwork; jail ventilation project; flag pole painted; bids for repaving employee parking lot and sheriff's department parking lot.

Motion by Commissioner Doug Johnson, to approve Payne & Dolan as the low bidder for employee parking lot repaving project (BOD 2010-04) with a bid of \$18,205 with funds to come from the Capital Project Fund (499). Ayes: Unanimous. Motion carried.

**Department Head Report:**

County Clerk/Register, Suzy DeFeyter, updated the Board on the County Clerk's office and the Register of Deeds office.

**Committee Reports:**

Motion by Commissioner Clark Bates, to approve the Information Center Purchase agreement with the Gaylord Area Chamber of Commerce with funds to be transferred from the Delinquent Property Tax Fund (516) to the Capital Projects Fund (499) to be designated for the purchase. Ayes: Clark Bates, Paul Liss, Robert Harkness, Erma Backenstose, Doug Johnson, Mike Hyde, Bruce Brown. Nays: None. Excused: Ken Glasser. Abstain: Paul Beachnau. Motion carried. (see attached)

Elizabeth Haus reported on the music in the park that was held in the Village of Vanderbilt.

**Correspondence:**

Vice-Chairman Paul Liss, received the S.A.N.E board meeting minutes; Notice from CMU.

Commissioner Doug Johnson received a letter regarding the grant received for courthouse security.

**New Business:**

Motion by Commissioner Mike Hyde, to approve the June 29, 2010 Warrant in the amount of \$449,049.73 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Robert Harkness, to approve the July 6, 2010 Warrant in the amount of \$83,935.07 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Bruce Brown, to approve the July 13, 2010 Warrant in the amount of \$606,415.22 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Paul Beachnau, to approve the low bid of \$27,686.20 from Gaylord Ford for Bid 2010-06 for the Building and Grounds ¾ ton 4X4 pickup truck with funds to come from the Equipment Fund (266). Ayes: Unanimous. Motion carried.

Motion by Commissioner Erma Backenstose, to approve the low bid of \$7,575.00 from Zarembo for bid 2010-07 for the Building and Grounds Zero-turn 60" commercial mower with funds to come from the Equipment Fund (266). Ayes: Unanimous. Motion carried.

Motion by Commissioner Clark Bates, to approve a budget amendment of \$6,000 from the Contingency Fund (101-941) to the Marine Safety budget (101-331) Ayes: Unanimous. Motion carried.

Motion to adopt OCR-10-27 2010 Alpenfest der Buergermeister, Alma Harrison. Motion to amend, on the 5<sup>th</sup> paragraph, the Gaylord Herald Times named Alma as the 2010 Burgermeister. Roll Call Vote:

Ayes: Clark Bates, Paul Beachnau, Paul Liss, Robert Harkness, Erma Backenstose, Doug Johnson, Mike Hyde, Bruce Brown.

Nays: None.

Excused: Ken Glasser.

Motion carried/Resolution adopted as amended. (see attached)

**Board Remarks:**

Commissioner Doug Johnson: Parks and Recreation meeting.

Commissioner Erma Backenstose: Attended the music in the park in Vanderbilt.  
Attended the 4<sup>th</sup> of July dedication in Johannesburg.

Commissioner Robert Harkness: Health Department Meeting.  
Veteran's memorial in Johannesburg.

Commissioner Mike Hyde: Requested to send Traverse City a congratulatory in becoming a Coast Guard City.

Commissioner Bruce Brown: Elmira Township meeting.

Commissioner Paul Beachnau: Invited everyone to Alpenfest.

Meeting adjourned at 10:07 a.m. at the call of the Vice-Chair.

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Paul L. Liss, Vice-Chairman

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Susan I. DeFeyter, Otsego County Clerk

**CONTRACT FOR MUNICIPAL LAND USE SERVICES ADMINISTRATION  
(LAND USE PLANNING, ZONING, ZONING ADMINISTRATION AND  
BUILDING CODE COMPLIANCE)  
2011-2012**

WHEREAS, Otsego County (the County) and Bagley Township (the Township) agree that it is in the interest of the Citizens of the County and the Township and the overall development of the County and the Township to centralize administration of Land Use Services; and

WHEREAS, the County and the Township agree that Land Use Services includes Land Use Planning, Zoning and Zoning Administration and Enforcement; and

WHEREAS, the County and the Township agree that because the County's offices are centrally located and because the County can provide professional and administrative personnel, and office space to the Township so that the land use within the Township can be developed uniformly with joint cooperation and with one location for citizens to go for more efficient service with one set of rules.

**Agreements**

The County and the Township hereby enter into this Contract for services. This contract shall be in effect for a period of two (2) years beginning January 1, 2011 and continuing in effect until December 31, 2012.

**Responsibilities of the Township**

1. Funding for the Land Use Services Zoning function is distributed among participating townships using an equal blend of the latest State Equalized Values and population for each township (see Attachment A). Bagley Township agrees to provide a total of \$10,000.00 in 2011 and a total of \$10,300.00 in 2012 to assist in covering the costs of operation and staffing of the Planning & Zoning Department
2. The Township will pay the annual contribution amount as noted above by May 1<sup>st</sup> of each year of this contract.

**Responsibilities of the County**

1. The County shall provide full and complete professional Land Use Planning.
2. The County shall provide professional planning personnel on staff to assist Township officials from all Townships within Otsego County, officials from the City of Gaylord, the Village of Vanderbilt, citizens, land owners and developers with Land Use Planning questions and procedures and municipal cooperation.
3. The County shall maintain digital maps for zoning and land use planning purposes.

4. The County shall appoint and operate a County Planning Commission for the purposes of administering the County Plan and the County Zoning Ordinance.
5. The County shall appoint and operate a County Zoning Board of Appeals for the purposes of interpreting and ruling on requests involving administration of the Zoning Ordinance.
6. The County shall ensure that the Township is informed and advised of any proposed land use changes or proposed ordinance text changes or special land use requests or other similar requests presented to the Planning Commission and any requests presented to the Zoning Board of Appeals involving land within the Township.
7. The County shall provide professional personnel on staff to administer and enforce the zoning ordinance regulations and all other land use regulations.
8. The County shall regularly provide reports to the Township at the Township Association meetings. The report shall include but is not limited to a financial report showing the expenses of the Planning & Zoning Department, the fee schedule for permits issued, the number and type of permits issued; and the revenue received.
9. The County will pay for legal expenses related to zoning functions and decisions.
10. Funds related to the Otsego County Land Use Department Planning & Zoning will be maintained in a fund separate from the County's General Fund.

Either party may terminate this Agreement for any or no reason upon one hundred eighty (180) day written notice.

In the event of termination of this Agreement, the Township shall be responsible only for costs pro-rated to the date of termination.

Otsego County and Bagley Township.

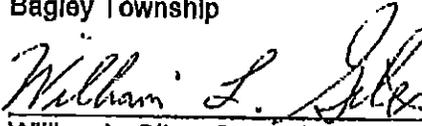
Entered into this \_\_\_\_ day of \_\_\_\_\_, 2010 between Otsego County and Bagley Township

Otsego County

\_\_\_\_\_  
John Burt, County Administrator

\_\_\_\_\_  
Susan DeFeyer, County Clerk

Bagley Township

  
\_\_\_\_\_  
William L. Giles, Supervisor

  
\_\_\_\_\_  
James E. Szymanski, Township Clerk

ATTACHMENT A

Funding

Based on SEV and Populations combined, municipalities would be responsible for the following costs:

<u>Township</u>	<u>2011 Cost</u>	<u>2012 Cost</u>
Bagley	\$10,000.00	\$10,300.00
Charlton	\$6,000.00	\$6,180.00
Chester	\$4,000.00	\$4,120.00
Corwith	\$6,000.00	\$6,180.00
Dover	\$2,000.00	\$2,060.00
Elmira	\$6,000.00	\$6,180.00
Hayes	\$7,000.00	\$7,210.00
Livingston	\$8,500.00	\$8,755.00
<u>Otsego Lake</u>	<u>\$7,000.00</u>	<u>\$7,210.00</u>
Total	\$56,500.00	\$58,195.00

**OCR 10-28**  
**Recognition of 2010 Parade Marshal, Robert Doumas**  
Otsego County Board of Commissioners  
July 13, 2010

**WHEREAS**, Robert Doumas is a lifelong resident of Otsego County; and

**WHEREAS**, in 1972 he purchased the family business from his father, and the Sugar Bowl Restaurant still operates today after 90 years as a destination restaurant in the north; and

**WHEREAS**, Bob has continually supported the Alpenfest year after year and traditionally has a polka band play under the Sugar Bowl awning; and

**WHEREAS**, the Alpenfest Board of Directors has named Robert Doumas as the Parade Marshal for the 2010 Alpenfest celebration; and

**WHEREAS**, the County of Otsego recognizes that one of its greatest assets is the strength, diversity and commitment of its community members; now, therefore, be it

**RESOLVED**, that the Otsego County Board of Commissioners, hereby recognizes and honors the outstanding contributions that Robert Doumas has made to our community.

**OCR 10-29**  
**Recognition of 2010 Honored Industry, University Center-Gaylord**  
Otsego County Board of Commissioners  
July 13, 2010

**WHEREAS**, the University Center-Gaylord began operation in 2001; and

**WHEREAS**, the University Center-Gaylord offers a variety of educational programs where students can earn Associate, Bachelor and Master Degrees at this state-of-the-art college center; and

**WHEREAS**; by working in partnerships with various colleges such as, North Central Michigan College, Davenport University, Eastern Michigan University, Lake Superior State University, Madonna University, Michigan State University and Spring Arbor University, they're able to offer a multitude of higher education to our community and surrounding areas; and

**WHEREAS**, the University Center also offers many community education classes as well as a GED test preparation program; and

**WHEREAS**, the mission of the University Center at Gaylord is to facilitate the delivery of quality, education and training that is responsive to personal growth and business needs throughout Otsego County and Northern Michigan through a consortium of colleges offering degrees, enrichment and skill certification programs; and

**WHEREAS**, the County of Otsego recognizes the importance of involvement by our local businesses in the community and the significant contributions they make; now, therefore, be it

**RESOLVED**, that the Otsego County Board of Commissioners, hereby congratulates the University Center-Gaylord as being the recipient of the 2010 Alpenfest Honored Industry.

**OCR 10-30**

**Recognition of 2010 Honored Industry, M-TEC at Kirtland-Gaylord**

Otsego County Board of Commissioners

July 13, 2010

**WHEREAS**, Kirtland Community College - Michigan Technical Education Center (M-TEC) opened its doors in Gaylord in 2001; and

**WHEREAS**, M-TEC at Kirtland-Gaylord is a state-of-the-art facility offering education in a unique, flexible, student-friendly manner. M-TEC focuses on the technologically-oriented classes which allows students to work at their own pace and provide the flexibility necessary to meet the busy schedules of their students; and

**WHEREAS**, the facility contains both a precision tool and general manufacturing lab, construction technology labs, a welding lab, a computer-aided drafting and manufacturing design lab, and nursing and sonography labs, as well as classrooms that support general and computerized instruction; and

**WHEREAS**, the County of Otsego recognizes the importance of involvement by our local businesses in the community and the significant contributions they make; now, therefore, be it

**RESOLVED**, that the Otsego County Board of Commissioners, hereby congratulates the M-TEC at Kirtland-Gaylord as being the recipient of the 2010 Alpenfest Honored Industry.

## **PURCHASE AND SALE AGREEMENT**

This Purchase Agreement is made as of the \_\_\_\_\_ day of \_\_\_\_\_, 2010, by and between the Gaylord Area Chamber of Commerce, a non-profit corporation, whose address is 101 W. Main Street, Gaylord, Michigan 49735 (hereinafter "Chamber") and the County of Otsego, a Michigan municipal corporation, whose address is 225 W. Main Street, Gaylord, Michigan 49735 (hereinafter "County").

**WHEREAS**, the Chamber did enter into a long-term lease Agreement on November 25, 1987 for use of the real property located at 125 S. Otsego Avenue, Gaylord, Michigan 49735 more specifically described as follows:

The West 42 feet of the South 52 feet and the East 55 feet of the West 97 feet of the South 36 feet, all in Lot 15, Block 10 of the original plat of the City of Gaylord, as recorded in Liber 1 of Plats, Page 28, Otsego County Records.

**WHEREAS**, the Chamber did construct a building (hereinafter "Information Center") on the leased property; and

**WHEREAS**, the Chamber desires to terminate the lease Agreement and sell the Information Center building to the County, within a 3 year period; and

**WHEREAS**, the Chamber and the County have agreed upon and wish to reduce their Agreement regarding the sale and transfer of ownership of said Information Center building; now, therefore, be it

**RESOLVED**, It Is Hereby Agreed As Follows:

1. County shall purchase from Chamber all of the Chamber's right, title and interest to the Information Center, including all improvements thereon, for the cash sum of \$95,000.00.
2. The sum aforesaid shall be paid by County to Chamber within 3 years of the effective date of this Agreement, upon written notice from the Chamber of its desire to proceed with the sale.
3. It is understood and agreed that the Chamber shall have occupation and possession of the property for the time and under the Agreement aforesaid for a period of 90 days after the County pays the sum referenced in Item 1.
4. The existing lease referenced from November 25, 1987 shall remain in effect until the Chamber discontinues use of the Information Center.
5. The Chamber agrees to maintain the Information Center in its current condition, allowing for normal wear and use. Upon notice of the Chamber's intent to proceed

with the sale, the County shall have the right to inspect the premises.

In the event that there are any immediate needed major repairs to a mechanical system or to the facility structure, in excess of \$5,000, such cost shall be shared equally with the County and the Chamber each paying 50% of the cost over \$5,000.

In the event that there are any mold-related issues that need remediation at a cost in excess of \$5,000, such cost shall be shared equally with the County and the Chamber each paying 50% of the cost over \$5,000.

Any other costs associated with repairs of the Information Center are the County's responsibility.

5. Any notice or payment pursuant this Agreement shall be given in writing by (a) personal delivery, (b) United States registered or certified mail, return receipt requested, postage prepaid, or (c) facsimile transmission (provided that the receipt of such facsimile transmission is confirmed), as follows:

If to County: Otsego County Administrator  
225 W. Main Street, Suite 203  
Gaylord, Michigan 49735  
Fax: (989) 731-7529

If to Chamber: Gaylord Area Chamber of Commerce  
101 W. Main Street  
Gaylord, Michigan 49735  
Fax: (989) 732-7990

The Parties have signed this Purchase and Sale Agreement to be effective as of the Effective Date.

GAYLORD AREA CHAMBER OF  
COMMERCE

Dated: \_\_\_\_\_

By: \_\_\_\_\_

COUNTY OF OTSEGO

Dated: \_\_\_\_\_

By: \_\_\_\_\_

John Burt  
Its: Otsego County Administrator

**OCR 10-27**

**Recognition of 2010 der Bürgermeister, Alma Harrison**

Otsego County Board of Commissioners

July 13, 2010

**WHEREAS**, Alma Harrison has been a resident of Otsego County since 1986; and

**WHEREAS**, Alma is an accomplished multimedia artist and has devoted many years of service to the Gaylord Area Council for the Arts and the Northern Michigan Artists Guild; and

**WHEREAS**, she has supported her community through countless hours of volunteer work with the Otsego County Commission on Aging and Retired Senior Volunteer Program, where she knitted numerous pairs of mittens, sweaters and blankets over the years; she helped in the schools with art classes and is a past member of the Otsego County Jail Committee; she continues to stay active as a member on the Little Village Board; and

**WHEREAS**, in 2005 she holds the honor of being named the recipient of the "Woman Making History" award given by the American Association of University Women; and

**WHEREAS**, the ~~Alpenfest Board of Directors~~ Gaylord Herald Times has named Alma as the 2010 Bürgermeister; and

**WHEREAS**, the County of Otsego recognizes that one of its greatest assets is the strength, diversity and commitment of its community members; now, therefore, be it

**RESOLVED**, that the Otsego County Board of Commissioners, hereby recognizes and honors the outstanding contributions that Alma Harrison has made to our community.



**JULY 27, 2010**  
**Agenda**

**CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
JULY 20, 2010 WARRANT**

Check #	Check Date	Payee	Description	GL #	Amount
28199	07/16/2010	GAYLORD FORD	PROPERTY - VEHICLES	266-901-970.420	27,686.20
28200	07/16/2010	ZAREMBA EQUIPMENT INC	PROPERTY - VEHICLES	266-901-970.420	7,575.00
****NOTE - GAP IN CHECK SEQUENCE WAS DUE TO VOIDED CHECKS, # 28201 - 28214					
28215	07/21/2010	46TH CIRCUIT TRIAL COURT	RESITUTIONS PAYABLE-PRBT CT	701-000-271.148	50.00
28216	07/21/2010	7TH PROBATE/FAMILY COURT	OTHER INSTITUTIONS	292-662-930.810	2,587.00
28217	07/21/2010	A&L IRON	RESTITUTIONS PAYABLE	701-000-271.000	25.00
28218	07/21/2010	ABC WAREHOUSE	RESTITUTIONS PAYABLE	701-000-271.000	25.00
28219	07/21/2010	ABEL M CRUZ	PER DIEM	208-752-703.040	40.00
28219	07/21/2010	ABEL M CRUZ	TRAVEL	208-752-930.500	1.60
					41.60
28220	07/21/2010	ABEL M CRUZ	SUPPLIES - GENERAL	101-133-726.000	107.80
28221	07/21/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HOSPITALIZATION	101-131-704.110	99.78
28221	07/21/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HOSPITALIZATION	101-136-704.110	6.45
28221	07/21/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HOSPITALIZATION	101-141-704.110	32.90
28221	07/21/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HOSPITALIZATION	101-148-704.110	6.45
28221	07/21/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HOSPITALIZATION	215-141-704.110	5.80
28221	07/21/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HOSPITALIZATION	292-662-704.110	16.32
					167.70
28222	07/21/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HOSPITALIZATION	101-131-704.110	11.85
28222	07/21/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HOSPITALIZATION	101-133-704.110	0.95
28222	07/21/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HOSPITALIZATION	101-136-704.110	0.95
28222	07/21/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HOSPITALIZATION	101-141-704.110	4.86

Check #	Check Date	Payee	Description	GL #	Amount
28222	07/21/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HOSPITALIZATION	101-148-704.110	0.95
28222	07/21/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HOSPITALIZATION	215-141-704.110	0.84
28222	07/21/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HOSPITALIZATION	292-662-704.110	2.40
					<u>22.80</u>
28223	07/21/2010	ALPINE CHOCOLAT HAUS	ICE CREAM	208-752-726.000	70.34
28224	07/21/2010	ALPINE LODGE	RESTITUTIONS PAYABLE	701-000-271.000	150.00
28225	07/21/2010	AMERICAN EXPRESS	RESTITUTIONS PAYABLE	701-000-271.000	190.00
28226	07/21/2010	AMERICAN FIDELITY ASSURANCE COM	COURT AFA SEC 125	704-000-231.285	414.09
28227	07/21/2010	ARROW UNIFORM RENTAL	09-816467 MATS	588-699-940.010	66.19
28228	07/21/2010	BROWNWOOD COMPANY	FUEL CHIPS	208-751-726.000	325.00
28229	07/21/2010	BRUCE CRANHAM, PC	OUTSIDE CONTRACTED SERVICES	101-141-940.010	1,912.50
28229	07/21/2010	BRUCE CRANHAM, PC	OUTSIDE CONTRACTED SERVICES	215-141-940.010	337.50
					<u>2,250.00</u>
28230	07/21/2010	CATHERINE ISBELL	TRAVEL	292-662-930.500	72.00
28230	07/21/2010	CATHERINE ISBELL	SVCS OF CARE GIVER	292-662-930.830	36.00
					<u>108.00</u>
28231	07/21/2010	CATHY BURTON	CAMPING REFUND	208-440-652.050	36.00
28232	07/21/2010	CHAD DUTCHER	PER DIEM	208-752-703.040	40.00
28232	07/21/2010	CHAD DUTCHER	TRAVEL	208-752-930.500	3.20
					<u>43.20</u>
28233	07/21/2010	CHARLTON TOWNSHIP	DNR PILT	701-000-274.009	1,800.52

Check #	Check Date	Payee	Description	GL #	Amount
28234	07/21/2010	CHARLTON TOWNSHIP	DNR PILT	701-000-274.009	2,245.45
28235	07/21/2010	CHARTER COMMUNICATIONS	INMATE CABLE THRU 7/17/10	595-351-726.000	54.07
28236	07/21/2010	CHESTER TOWNSHIP TREASUER	DNR PILT	701-000-274.009	437.46
28237	07/21/2010	CHRISTINE ROSS	RESTITUTIONS PAYABLE	701-000-271.000	200.62
28238	07/21/2010	CHRISTOPHER YOUNG	RESTITUTIONS PAYABLE	701-000-271.000	80.00
28239	07/21/2010	CITY OF GAYLORD	WATER BILL	281-537-920.200	136.35
28240	07/21/2010	CLASSICE PLUMBING	DIG UP AND TEST MAIN LINE	208-751-726.050	225.00
28241	07/21/2010	CONSUMERS ENERGY	PARK ELECTRIC BILL	208-751-930.620	2,223.80
28241	07/21/2010	CONSUMERS ENERGY	ELECTRIC	212-430-930.620	316.28
28241	07/21/2010	CONSUMERS ENERGY	ELECTRIC BILL	281-537-930.620	2,355.30
28241	07/21/2010	CONSUMERS ENERGY	100019515327 JUNE	588-699-930.620	1,848.15
					6,743.53
28242	07/21/2010	COOR INTERMEDIATE SCHOOL	DNR PILT	701-000-274.009	197.54
28243	07/21/2010	CORWITH TOWNSHIP	DNR PILT	701-000-274.009	1,860.75
28244	07/21/2010	CRAWFORD AUSABLE SCHOOLS	DNR PILT	701-000-274.009	827.06
28245	07/21/2010	CROSSROADS INDUSTRIES	RESTITUTIONS PAYABLE	701-000-271.000	100.00
28246	07/21/2010	DEAN & PATRICIA NASH	RESTITUTIONS PAYABLE	701-000-271.000	50.00
28247	07/21/2010	DEPENDABLE CONCRETE	RESTITUTIONS PAYABLE	701-000-271.000	10.00
28248	07/21/2010	DON HUFF	PER DIEM	208-752-703.040	40.00

Check #	Check Date	Payee	Description	GL #	Amount
28248	07/21/2010	DON HUFF	TRAVEL	208-752-930.500	16.00
					56.00
28249	07/21/2010	DONALD & MARION GREEN	RESTITUTIONS PAYABLE	701-000-271.000	150.00
28250	07/21/2010	DOVER TOWNSHIP TREASURER	DNR PILT	701-000-274.009	55.85
28251	07/21/2010	DTE ENERGY	463315100024 JUNE	588-699-930.610	27.73
28252	07/21/2010	DUNNS	ENVELOPES, MARKERS, INK	208-751-726.000	54.10
28252	07/21/2010	DUNNS	SCISSORS	208-751-726.040	36.68
28252	07/21/2010	DUNNS	LABELS, TAPE	208-752-726.000	197.56
					288.34
28253	07/21/2010	EARTHWORKS ENTERPRISES INC	13830	208-751-726.050	212.50
28254	07/21/2010	ELMIRA TWP TREASUER	DNR PILT	701-000-274.009	30.52
28255	07/21/2010	ELMIRA WARNER FIRE AUTHORITY	DNR PILT	701-000-274.009	34.49
28256	07/21/2010	EMPIRIC SOLUTIONS INC	OUTSIDE CONTRACTED SERVICES	101-141-940.010	77.63
28256	07/21/2010	EMPIRIC SOLUTIONS INC	OUTSIDE CONTRACTED SERVICES	215-141-940.010	13.70
					91.33
28257	07/21/2010	EMPLOYERS MUTUAL CASUALTY CO	RESTITUTIONS PAYABLE	701-000-271.000	50.00
28258	07/21/2010	EUGENE WOOD	RESTITUTIONS PAYABLE	701-000-271.000	25.00
28259	07/21/2010	FARM BUREAU INSURANC	RESTITUTIONS PAYABLE	701-000-271.000	120.00
28260	07/21/2010	FRED & SHIRLEY ROSS	RESTITUTIONS PAYABLE	701-000-271.000	75.00
28261	07/21/2010	FRELA HARDACRE	RESTITUTIONS PAYABLE	701-000-271.000	24.00

Check #	Check Date	Payee	Description	GL #	Amount
28262	07/21/2010	FUNCTIONAL FITNESS UNLEASHED	OUTSIDE CONTRACTED SERVICES	292-662-940.010	3,200.00
28263	07/21/2010	GASLIGHT MEDIA	PORT FEE	281-537-940.010	16.00
28264	07/21/2010	GAYLORD AARF, INC	AUG ARFF 2010	281-537-940.010	15,337.67
28265	07/21/2010	GAYLORD CINEMA WEST	RESTITUTIONS PAYABLE	701-000-271.000	30.00
28266	07/21/2010	GAYLORD COMMUNITY SCHOOLS	DNR PILT	701-000-274.009	3,631.80
28267	07/21/2010	GAYLORD FORD	RESTITUTIONS PAYABLE	701-000-271.000	100.00
28268	07/21/2010	GLENN & MARY FLOOD	OTHER INSTITUTIONS	292-662-930.810	299.04
28269	07/21/2010	GLENS MARKET	RESTITUTIONS PAYABLE	701-000-271.000	20.00
28270	07/21/2010	GLENS MARKET	RESTITUTIONS PAYABLE	701-000-271.000	10.00
28271	07/21/2010	GORDON BURNASKA	RESITUTIONS PAYABLE-PRBT CT	701-000-271.148	10.00
28272	07/21/2010	GREAT LAKES ENERGY	RESTITUTIONS PAYABLE	701-000-271.000	16.00
28273	07/21/2010	GREG & KIMBERLY ROSS	RESTITUTIONS PAYABLE	701-000-271.000	25.00
28274	07/21/2010	HAYES TOWNSHIP TREASURER	DNR PILT	701-000-274.009	393.45
28275	07/21/2010	HIGHMOUNT MIDWEST ENERGY LLC	UNDISTRIBUTED CHARGEBACKS	701-000-274.005	110,284.51
28276	07/21/2010	HOWARD L SHIFMAN PC	PROFESSIONAL SVCS	260-130-801.025	2,185.00
28277	07/21/2010	HUGH THOMPSON	RESTITUTIONS PAYABLE	701-000-271.000	88.50
28278	07/21/2010	INTERMEDIATE SCHOOL DISTRICT	DNR PILT	701-000-274.009	9,926.19

Check #	Check Date	Payee	Description	GL #	Amount
28279	07/21/2010	JACQUILINE SOMERVILLE	RESTITUTIONS PAYABLE	701-000-271.000	20.00
28280	07/21/2010	JASON SAJDAK	RESITUTIONS PAYABLE-PRBT CT	701-000-271.148	50.00
28281	07/21/2010	JEFF BETTLETON	RESTITUTIONS PAYABLE	701-000-271.000	25.00
28282	07/21/2010	JERRY MORAN	SECRETARY FOR HORSESHOE LEAGUE	208-752-940.010	200.00
28283	07/21/2010	JETS SUBSURFACE PUMP	RESTITUTIONS PAYABLE	701-000-271.000	70.00
28284	07/21/2010	JOHANNESBURG/LEWISTON SCHOOLS DNR PILT		701-000-274.009	5,390.43
28285	07/21/2010	JOHNSON OIL COMPANY	BULB	208-751-726.000	2.12
28285	07/21/2010	JOHNSON OIL COMPANY	PROPANE	208-751-930.610	393.87
28285	07/21/2010	JOHNSON OIL COMPANY	CL22791 FUEL	588-699-930.660	10,420.08
					<u>10,816.07</u>
28286	07/21/2010	JOURNEY TO FREEDOM, INC	OUTSIDE CONTRACTED SERVICES	101-133-940.010	75.00
28287	07/21/2010	KEVIN RUCINSKI	OTHER INCOME - OVER AND SHORT	516-030-694.000	13.21
28288	07/21/2010	KIRTLAND COMMUNITY COLLEGE	DNR PILT	701-000-274.009	437.05
28289	07/21/2010	LAMKIN, JACQUELINE	RESITUTIONS PAYABLE-PRBT CT	701-000-271.148	5.00
28290	07/21/2010	LAPPANS OF GAYLORD INC	134354 MULCH	208-751-726.000	178.00
28290	07/21/2010	LAPPANS OF GAYLORD INC	133794 RETAINER, PIN	208-751-726.050	44.40
					<u>222.40</u>
28291	07/21/2010	LAURA CHERRY	REIMBURSE ITEMS FOR PLAYGROUP	208-752-726.000	68.00
28292	07/21/2010	LAVERN W. SCHLAUD	CONTRACTED ZONING INSPECTOR	101-721-801.020	480.00

Check #	Check Date	Payee	Description	GL #	Amount
28293	07/21/2010	LEO & BETTY LYDDY	RESTITUTIONS PAYABLE	701-000-271.000	108.50
28294	07/21/2010	LINCOLN FINANCIAL	LIFE AND DISABILITY	101-131-704.140	292.13
28294	07/21/2010	LINCOLN FINANCIAL	LIFE AND DISABILITY	101-133-704.140	24.40
28294	07/21/2010	LINCOLN FINANCIAL	LIFE AND DISABILITY	101-141-704.140	146.17
28294	07/21/2010	LINCOLN FINANCIAL	LIFE AND DISABILITY	215-141-704.140	25.80
28294	07/21/2010	LINCOLN FINANCIAL	LIFE AND DISABILITY	292-662-704.140	60.81
					<u>549.31</u>
28295	07/21/2010	LISA GOOSEMAN	CAMPING REFUND	208-440-652.050	42.00
28296	07/21/2010	LIVINGSTON TOWNSHIP TREAS	DNR PILT	701-000-274.009	16.83
28297	07/21/2010	MARINA WOODCOX	RESTITUTIONS PAYABLE	701-000-271.000	73.60
28298	07/21/2010	MASSEY, STEVE	RESTITUTIONS PAYABLE	701-000-271.000	6.25
28299	07/21/2010	MAXIMUS INC	PROFESSIONAL	101-141-801.020	1,105.00
28299	07/21/2010	MAXIMUS INC	PROFESSIONAL	215-141-801.020	195.00
					<u>1,300.00</u>
28300	07/21/2010	MICHIGAN OFFICE SOLUTIONS	CUST#120522, COPIER FEE	232-690-920.410	245.14
28301	07/21/2010	MICHIGAN STATE POLICE BFS-CASHIEF #20100429-14162819	SOR REGISTRATION	701-000-228.018	25.00
28302	07/21/2010	MID NORTH PRINTING INC	80071	208-751-726.000	306.25
28302	07/21/2010	MID NORTH PRINTING INC	2010 AIRSHOW PRINTING	281-537-940.010-ARFR01	1,179.25
					<u>1,485.50</u>
28303	07/21/2010	NEW CENTURY SIGNS	1550 MILLAGE SIGNS	208-751-726.000	770.00

Check #	Check Date	Payee	Description	GL #	Amount
28304	07/21/2010	NORTHERN MICHIGAN REVIEW	ADVERTISING	101-257-930.300	63.50
28304	07/21/2010	NORTHERN MICHIGAN REVIEW	ADVERTISING	645-201-930.300	76.20
					139.70
28305	07/21/2010	OMS COMPLIANCE SERVICES INC	SUPPLIES - GENERAL	101-267-726.000	77.75
28306	07/21/2010	OSTGEN, DONALD J	UNDISTRIBUTED CHARGEBACKS	701-000-274.005	6,217.03
28307	07/21/2010	OTSEGO CLUB & RESORT	RESTITUTIONS PAYABLE	701-000-271.000	100.00
28307	07/21/2010	OTSEGO CLUB & RESORT	RESITUTIONS PAYABLE-PRBT CT	701-000-271.148	250.00
					350.00
28308	07/21/2010	OTSEGO COUNTY	TRAVEL	101-133-930.500	408.00
28309	07/21/2010	OTSEGO LAKE TWP TREAS	DNR PILT	701-000-274.009	180.54
28310	07/21/2010	PAPLIN, RICHARD	RESITUTIONS PAYABLE-PRBT CT	701-000-271.148	5.00
28311	07/21/2010	PEGG, WILLIAM W	7/18 CHEBOYGAN BRC	101-332-801.030	448.00
28311	07/21/2010	PEGG, WILLIAM W	LODGING REIMB.	101-332-930.500	75.00
					523.00
28312	07/21/2010	PENNY O'ROURKE	CAMPING REFUND	208-440-652.050	53.00
28313	07/21/2010	PENNY'S ON THE DOLLAR	FIREWOOD	208-751-726.000	81.25
28314	07/21/2010	PETE AWREY	PER DIEM	208-752-930.500	80.00
28315	07/21/2010	PHEONIX BLDG OF GAYLORD LLC	UNDISTRIBUTED CHARGEBACKS	701-000-274.005	3,707.86
28316	07/21/2010	PITNEY BOWES GLOBAL FINANCIAL SE	EQUIPMENT FILING FEES	249-371-930.450	8.24
28317	07/21/2010	POSTAGE BY PHONE	POSTAGE INVENTORY	101-000-103.000	1,500.00

Check #	Check Date	Payee	Description	GL #	Amount
28318	07/21/2010	PRO-BUILD	BOARDS	208-751-726.050	33.12
28319	07/21/2010	RANDY STULTS	PER DIEM	208-752-703.040	40.00
28319	07/21/2010	RANDY STULTS	TRAVEL	208-752-930.500	8.00
					48.00
28320	07/21/2010	REDWOOD TOXICOLOGY LABORATOR\	SUPPLIES - GENERAL	101-133-726.000	87.50
28321	07/21/2010	ROBERT MCMURRAY	RESITUTIONS PAYABLE-PRBT CT	701-000-271.148	5.00
28322	07/21/2010	ROLAND LEMPKE	REIMB. MOTORCYCLE SAFETY	101-332-676.040-MSP00	50.00
28323	07/21/2010	RON SMITH	RESTITUTIONS PAYABLE	701-000-271.000	56.55
28324	07/21/2010	ROSCOMMON COUNTY	OTHER INSTITUTIONS	292-662-930.810	316.00
28325	07/21/2010	SANE	RESTITUTIONS PAYABLE	701-000-271.000	20.00
28326	07/21/2010	SARAH ZEILINGER	CAMPING REFUND	208-440-652.050	32.00
28327	07/21/2010	SHAROL SULLIVAN	RESTITUTIONS PAYABLE	701-000-271.000	100.00
28328	07/21/2010	SPARTAN SEWER & SEPTIC TANK SERV	PUMP VAULTS AND DISPOSAL	208-751-920.200	1,002.35
28328	07/21/2010	SPARTAN SEWER & SEPTIC TANK SERV	#101391-PIP DRAINAGE/CHAMBER&PUMP	233-690-940.010	4,206.00
					5,208.35
28329	07/21/2010	STERLING MCPHERSON	7/11 ASSIST GAYLORD BRC	101-332-801.030	171.00
28330	07/21/2010	STUCKMAN TREE SERVICE, INC	TREE TRIMMING	208-751-726.050	200.00
28331	07/21/2010	TELEPHONE SUPPORT SYSTEMS INC	38181 JULY HOLIDAY	588-699-940.010	46.00
28332	07/21/2010	THOMAS JOHNSON	PER DIEM	208-752-703.040	40.00

Check #	Check Date	Payee	Description	GL #	Amount
28332	07/21/2010	THOMAS JOHNSON	TRAVEL	208-752-930.500	12.00
					52.00
28333	07/21/2010	THOMAS WALLER	RESTITUTIONS PAYABLE	701-000-271.000	6.25
28334	07/21/2010	TI	REFUND OF ZBA PERMIT#PZ10121 - NO NE	101-721-451.020	400.00
28335	07/21/2010	TIMOTHY BURKE	7/11 GAYLORD BRC	101-332-801.030	560.00
28336	07/21/2010	TIMOTHY MCPHERSON	SUPPLY REIMB. STAMPS/ENVELOPES	101-332-726.000	82.80
28336	07/21/2010	TIMOTHY MCPHERSON	REGISTRATIONS	101-332-801.020	1,448.00
28336	07/21/2010	TIMOTHY MCPHERSON	7/11 GAYLORD BRC	101-332-801.030	714.00
28336	07/21/2010	TIMOTHY MCPHERSON	OIL/GAS REIMB.	101-332-930.660	40.11
					2,284.91
28337	07/21/2010	TOPCOMP COMPUTER SOFTWARE SEF WEB SERVICE MAINTENANCE		618-447-920.430	2,000.00
28338	07/21/2010	TREETOPS SYLVAN RESORT	RESITUTIONS PAYABLE-PRBT CT	701-000-271.148	200.00
28339	07/21/2010	U.S. POST OFFICE	RESTITUTIONS PAYABLE	701-000-271.000	32.50
28340	07/21/2010	VANDERBILT SCHOOLS	DNR PILT	701-000-274.009	7,100.81
28341	07/21/2010	VERIZON NORTH	PARK PHONE BILL	208-751-930.210	65.31
28341	07/21/2010	VERIZON NORTH	CENTER PHONE BILL	208-752-930.210	75.50
					140.81
28342	07/21/2010	VERIZON NORTH	TELEPHONE	101-131-930.210	59.64
28343	07/21/2010	WASTE MANAGEMENT	TRASH PICK-UPS	281-537-940.010-ARFRO	160.00
28343	07/21/2010	WASTE MANAGEMENT	3812461-1838-8 JUNE	588-699-940.010	69.00
					229.00

Check #	Check Date	Payee	Description	GL #	Amount
28344	07/21/2010	WAYNE ISBELL	SVCS OF CARE GIVER	292-662-930.830	36.00
28345	07/21/2010	WEST PAYMENT CENTER	ELECTRONIC SUBSCRIPTIONS	269-145-726.210	358.05
28346	07/21/2010	WILLIAM HOLEWINSKI	PER DIEM	208-752-703.040	40.00
28346	07/21/2010	WILLIAM HOLEWINSKI	TRAVEL	208-752-930.500	4.00
					44.00
28347	07/21/2010	WINN TELECOM	TELEPHONE JUNE 2010	212-430-930.210	121.52
28348	07/21/2010	WMJZ	PARK ADVERTISING	208-751-930.300	200.00
			TOTAL OF 137 CHECKS		259,747.86

<u>Fund</u>	<u>Amount</u>
Total for fund 101 GENERAL FUND	10,571.07
Total for fund 208 PARKS AND RECREATION	7,492.95
Total for fund 212 ANIMAL CONTROL	437.80
Total for fund 215 FRIEND OF THE COURT	578.64
Total for fund 232 HOUSING COMMISSION	245.14
Total for fund 233 HUD GRANT FUND	4,206.00
Total for fund 249 BUILDING INSPECTION FL	8.24
Total for fund 260 LEGAL DEFENSE FUND	2,185.00
Total for fund 266 EQUIPMENT FUND	35,261.20
Total for fund 269 LAW LIBRARY	358.05
Total for fund 281 AIRPORT	19,184.57
Total for fund 292 CHILD CARE FUND	6,625.57
Total for fund 516 DELINQUENT TAX REVOLV	13.21
Total for fund 588 TRANSPORTATION FUND	12,477.15
Total for fund 595 JAIL COMMISSARY	54.07
Total for fund 618 GIS PROJECT AND AERIAL	2,000.00
Total for fund 645 ADMINISTRATIVE SERVICE	76.20
Total for fund 701 GENERAL AGENCY	157,558.91
Total for fund 704 PAYROLL IMPREST FUND	414.09
TOTAL - ALL FUNDS	259,747.86

**CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
JULY 27, 2010 WARRANT**

Check #	Check Date	Payee	Description	GL #	Amount
28349	07/27/2010	87-A DISTRICT COURT-	IMPREST CASH SUPPLIES - GENERAL	101-131-726.000	29.62
28349	07/27/2010	87-A DISTRICT COURT-	IMPREST CASH SHIPPING AND MAILING	101-131-930.450	13.95
28349	07/27/2010	87-A DISTRICT COURT-	IMPREST CASH SUPPLIES - GENERAL	292-662-726.000	36.67
					80.24
28350	07/27/2010	A & L STORAGE	RESTITUTIONS PAYABLE	701-000-271.000	103.65
28351	07/27/2010	A&L IRON	RESTITUTIONS PAYABLE	701-000-271.000	25.00
28352	07/27/2010	ACCURINT	OUTSIDE CONTRACTED SERVICES	101-141-940.010	42.50
28352	07/27/2010	ACCURINT	OUTSIDE CONTRACTED SERVICES	215-141-940.010	7.50
					50.00
28353	07/27/2010	AFLAC #3010105	AFLAC	704-000-231.281	1,378.82
28354	07/27/2010	ALPINE COMPUTERS	PRINTER TONER	281-537-726.000	89.99
28355	07/27/2010	ALPINE LODGE	RESTITUTIONS PAYABLE	701-000-271.000	75.00
28356	07/27/2010	AMERICAN MESSAGING	TELEPHONE	101-648-930.210	115.62
28357	07/27/2010	AMERICAN PLANNING ASSOCIATION	MEMBERSHIP AND DUES	645-172-930.600	475.00
28358	07/27/2010	AMWAY GRAND	TRAVEL	101-131-930.500	177.12
28359	07/27/2010	AUTO OWNERS INSURANCE CO.	RESTITUTIONS PAYABLE	701-000-271.000	21.00
28360	07/27/2010	AUTO VALUE - GAYLORD	183-172754 BUS #27	588-699-726.050	571.31
28361	07/27/2010	BIG BEAR DELICATESSEN	1715	208-751-726.000	29.99

Check #	Check Date	Payee	Description	GL #	Amount
28362	07/27/2010	BRADLEY BUTCHER & ASSOCIATES	PROPERTY - BUILDINGS	413-901-970.200	887.38
28363	07/27/2010	CASE CREDIT- CNH CAPITAL	44652 STOCK	588-699-726.050	27.77
28364	07/27/2010	CATHOLIC HUMAN SERVICES	OUTSIDE CONTRACTED SERVICES	101-133-940.010	180.00
28365	07/27/2010	CHERRY LAN SYSTEMS INC	SERVICE CONTRACTS	101-215-920.410	300.30
28365	07/27/2010	CHERRY LAN SYSTEMS INC	SUPPLIES - GENERAL	256-215-726.000	240.00
28365	07/27/2010	CHERRY LAN SYSTEMS INC	SERVICE CONTRACTS	256-215-920.410	900.90
					<u>1,441.20</u>
28366	07/27/2010	CHRISTINE ROSS	RESTITUTIONS PAYABLE	701-000-271.000	13.02
28367	07/27/2010	CHRISTOPHER YOUNG	RESTITUTIONS PAYABLE	701-000-271.000	80.00
28368	07/27/2010	CHUCKS ELECTRIC OF GAYLORD	2454 REPAIR POLE LIGHTS	208-751-726.050	550.00
28369	07/27/2010	CITY OF GAYLORD	WATER/SEWAGE	637-265-920.200-ALPCTI	749.10
28369	07/27/2010	CITY OF GAYLORD	WATER/SEWAGE	637-265-920.200-SILLIOC	32.77
					<u>781.87</u>
28370	07/27/2010	CLASSICE PLUMBING	BAND PERFORMED AT PARK	208-751-726.000	500.00
28370	07/27/2010	CLASSICE PLUMBING	INSTALL FLUSH VALVES, TOILET SEATS	208-751-726.050	1,530.00
					<u>2,030.00</u>
28371	07/27/2010	CMP DISTRIBUTORS	UNIFORM SHIRTS F/HOHL #21097	101-351-726.046	209.95
28372	07/27/2010	CONSUMERS ENERGY	ELECTRICITY	637-265-930.620-ALPCTI	155.11
28372	07/27/2010	CONSUMERS ENERGY	ELECTRICITY	637-265-930.620-CRTHS	3,575.80
					<u>3,730.91</u>
28373	07/27/2010	DEAN & PATRICIA NASH	RESTITUTIONS PAYABLE	701-000-271.000	29.00

Check #	Check Date	Payee	Description	GL #	Amount
28374	07/27/2010	DIANA M. BOYD	TRAVEL	101-131-930.500	4.80
28374	07/27/2010	DIANA M. BOYD	SVCS OF CARE GIVER	101-131-930.830	30.00
					<u>34.80</u>
28375	07/27/2010	DTE ENERGY	WATER/SEWAGE	637-265-920.200-CRTHS	14.45
28375	07/27/2010	DTE ENERGY	NATURAL GAS	637-265-930.610-CRTHS	448.82
					<u>463.27</u>
28376	07/27/2010	DUNNS	SUPPLIES INVENTORY	101-000-106.000	329.91
28376	07/27/2010	DUNNS	SUPPLIES - GENERAL	101-131-726.000	79.06
28376	07/27/2010	DUNNS	SUPPLIES - GENERAL	101-141-726.000	44.20
28376	07/27/2010	DUNNS	SUPPLIES - GENERAL	101-215-726.000	28.13
28376	07/27/2010	DUNNS	SERVICE CONTRACTS	101-864-920.410	1,085.97
28376	07/27/2010	DUNNS	SUPPLIES - GENERAL	215-141-726.000	7.80
28376	07/27/2010	DUNNS	SUPPLIES - GENERAL	256-215-726.000	587.51
28376	07/27/2010	DUNNS	PENS, INK, WIPES** RETURN	588-699-726.000	91.97
28376	07/27/2010	DUNNS	TOWELS, WINDEX	588-699-726.025	194.52
					<u>2,449.07</u>
28377	07/27/2010	EMMET COUNTY SHERIFF'S OFFICE	2011 NMMATF DUES	101-301-930.600	250.00
28378	07/27/2010	EMPLOYERS MUTUAL CASUALTY CO	RESTITUTIONS PAYABLE	701-000-271.000	50.00
28379	07/27/2010	FAMILY HEATING & COOLING	15819 FIX A/C	588-699-726.025	229.00
28379	07/27/2010	FAMILY HEATING & COOLING	062510 WATER TEST	588-699-940.010	318.00
					<u>547.00</u>
28380	07/27/2010	FARM BUREAU INSURANC	RESTITUTIONS PAYABLE	701-000-271.000	40.00
28381	07/27/2010	FASTENAL COMPANY	PINE SOL	208-751-726.025	23.38
28382	07/27/2010	FRED & SHIRLEY ROSS	RESTITUTIONS PAYABLE	701-000-271.000	75.00

Check #	Check Date	Payee	Description	GL #	Amount
28383	07/27/2010	FRELA HARDACRE	RESTITUTIONS PAYABLE	701-000-271.000	24.00
28384	07/27/2010	FUN COUNTRY EMBROIDERY	UNIFORMS INV # 1169	212-430-726.046	63.60
28385	07/27/2010	GALLS INC/AN ARAMARK CO	UNIFORMS	212-430-726.046	238.85
28386	07/27/2010	GARY GELOW	COURT APPOINTED ATTORNEY FEES	101-131-801.021	11,475.00
28387	07/27/2010	GASLIGHT MEDIA	32461	208-751-726.000	59.95
28387	07/27/2010	GASLIGHT MEDIA	OUTSIDE CONTRACTED SERVICES	645-172-940.010	85.00
					<u>144.95</u>
28388	07/27/2010	GAYLORD CINEMA WEST	RESTITUTIONS PAYABLE	701-000-271.000	30.00
28389	07/27/2010	GAYLORD DRY CLEANERS	DRYCLNG/ALTERATION-ADMIN & RD PATROL	101-301-920.410	118.00
28389	07/27/2010	GAYLORD DRY CLEANERS	DRYCLNG-CIVIL DIVISION	101-302-920.410	60.00
					<u>178.00</u>
28390	07/27/2010	GAYLORD FORD	24658 ANIMAL CONTROL	588-699-726.050	400.42
28391	07/27/2010	GAYLORD VETERINARY SERVICES	STERLIZATION	212-430-930.980	774.24
28392	07/27/2010	GBS INC	SUPPLIES - GENERAL	101-262-726.000	26.78
28393	07/27/2010	GOLDEN AUTO ELECTRIC	49104 SHERIFF #09	588-699-726.050	114.95
28394	07/27/2010	GREAT LAKES ENERGY	RESTITUTIONS PAYABLE	701-000-271.000	16.00
28395	07/27/2010	GREG & KIMBERLY ROSS	RESTITUTIONS PAYABLE	701-000-271.000	25.00
28396	07/27/2010	HOEKSTRA TRANSPORTATION INC	C10086660 STOCK	588-699-726.050	85.00
28397	07/27/2010	IMAGE FACTORY INC	SUPPLIES - GENERAL	101-131-726.000	774.00

Check #	Check Date	Payee	Description	GL #	Amount
28398	07/27/2010	IMPREST CASH, OTSEGO COUNTY BUS 0830 #20; COP		588-699-726.000	83.74
28399	07/27/2010	JEFF BETTLETON	RESTITUTIONS PAYABLE	701-000-271.000	16.63
28400	07/27/2010	JIM WERNIG INC	25424 STOCK	588-699-726.050	301.48
28401	07/27/2010	JIMS ALPINE AUTOMOTIVE	533350 SHERIFF DEPT.	588-699-726.050	395.59
28402	07/27/2010	JULIE DELANEY	TELEPHONE	101-131-930.210	30.00
28403	07/27/2010	LINCOLN FINANCIAL	INSURANCE -LIFE/DISABILITY	704-000-231.870	2,502.39
28404	07/27/2010	MARK EVANOFF	RESTITUTIONS PAYABLE	701-000-271.000	64.00
28405	07/27/2010	MED-VET INTERNATIONAL	MEDS	212-430-726.035	215.98
28406	07/27/2010	MI ASSOCIATION OF COUNTY CLERKS	EDUCATION AND TRAINING	101-215-704.400	100.00
28407	07/27/2010	MID NORTH PRINTING INC	80014 TRANS.; 80079 VEHICLE REP.	588-699-726.000	169.50
28408	07/27/2010	MID STATES BOLT & SCREW CO	3478256; 3481344 SHOP	588-699-726.050	8.44
28409	07/27/2010	MISTER TS GLASS	A04327 #28	588-699-726.050	329.92
28410	07/27/2010	NELSONS FUNERAL HOME	RENTAL - MORGUE	101-648-920.530	400.00
28410	07/27/2010	NELSONS FUNERAL HOME	TRANSPORTING	101-648-930.460	650.00
					<u>1,050.00</u>
28411	07/27/2010	NEW CENTURY SIGNS	ORV DECAL & INSTALLATION	101-336-726.050	12.50
28412	07/27/2010	NORTH COUNTRY COMMUNITY MENT OUTSIDE CONTRACTED SERVICES		101-649-940.010	23,500.75
28413	07/27/2010	NORTHERN IMAGING ASSOCIATES PC	MED SERV F/QUICK #461775454	101-351-726.035	95.00

Check #	Check Date	Payee	Description	GL #	Amount
28414	07/27/2010	NORTHERN MICHIGAN REVIEW	SHIPPING AND MAILING	101-131-930.450	62.00
28414	07/27/2010	NORTHERN MICHIGAN REVIEW	SHIPPING AND MAILING	101-141-930.450	78.54
28414	07/27/2010	NORTHERN MICHIGAN REVIEW	ADVERTISING	208-751-930.300	148.26
28414	07/27/2010	NORTHERN MICHIGAN REVIEW	SHIPPING AND MAILING	215-141-930.450	13.86
28414	07/27/2010	NORTHERN MICHIGAN REVIEW	PROPERTY - IMPROVEMENTS	499-901-970.300	80.63
28414	07/27/2010	NORTHERN MICHIGAN REVIEW	JUNE	588-699-930.300	131.40
					----- 514.69
28415	07/27/2010	NYE UNIFORM COMPANY	12 MARINE PATROL PATCHES + SHIPPING	101-331-726.046	19.50
28415	07/27/2010	NYE UNIFORM COMPANY	12 ORV PATROL PATCHES + SHIPPING	101-336-726.046	46.50
					----- 66.00
28416	07/27/2010	OSCODA REGION II ACCOUNTING	TRANSFER OUT	101-961-999.000	399.73
28417	07/27/2010	OTSEGO CLUB & RESORT	RESTITUTIONS PAYABLE	701-000-271.000	50.00
28418	07/27/2010	OTSEGO COUNTY	WORK CAMP MAY JUNE 2010	212-430-920.410	840.00
28419	07/27/2010	OTSEGO COUNTY BUS SYSTEM	1999 TAHOE W/O 6382 - REPLACE/REPAIR	249-371-726.050	113.46
28420	07/27/2010	OTSEGO MEMORIAL HOSPITAL	MED SERV F/TROPSER #B06003LH	101-351-726.035	839.50
28421	07/27/2010	OTSEGO MEMORIAL HOSPITAL/CLINIC	MED SERV F/MENDOSKIN #B06005ME	101-351-726.035	479.50
28422	07/27/2010	PAK MAIL CENTERS OF AMERICA	99575 RETURN	588-699-726.050	17.89
28423	07/27/2010	PATRICK PARSACA	CAMPING REFUND	208-440-652.050	59.00
28424	07/27/2010	PENNY'S ON THE DOLLAR	FIREWOOD	208-751-726.000	81.25
28425	07/27/2010	PHIL DIECK AGENCY/FARM BUREAU	RESTITUTIONS PAYABLE	701-000-271.000	50.00
28426	07/27/2010	PRINTING SYSTEMS, INC	SUPPLIES - GENERAL	645-201-726.000	288.30

Check #	Check Date	Payee	Description	GL #	Amount
28427	07/27/2010	QWEST	TELEPHONE	637-265-930.210	213.16
28428	07/27/2010	RESTAT	INMATE PHARMACY SWB174	101-351-726.035	513.00
28429	07/27/2010	SHERRY FORBES	SUPPLIES - JANITORIAL	101-131-726.025	150.00
28429	07/27/2010	SHERRY FORBES	SUPPLIES - JANITORIAL	101-141-726.025	127.50
28429	07/27/2010	SHERRY FORBES	SUPPLIES - JANITORIAL	215-141-726.025	22.50
					<u>300.00</u>
28430	07/27/2010	SMART START MICHIGAN	OUTSIDE CONTRACTED SERVICES	101-133-940.010	75.00
28431	07/27/2010	SPEEDWAY SUPERAMERICA LLC	GASOLINE	101-257-930.660	91.79
28431	07/27/2010	SPEEDWAY SUPERAMERICA LLC	GASOLINE	101-301-930.660	1,747.06
28431	07/27/2010	SPEEDWAY SUPERAMERICA LLC	GASOLINE	101-302-930.660	188.41
28431	07/27/2010	SPEEDWAY SUPERAMERICA LLC	GASOLINE	101-331-930.660	243.13
28431	07/27/2010	SPEEDWAY SUPERAMERICA LLC	GASOLINE	101-721-930.660	167.85
28431	07/27/2010	SPEEDWAY SUPERAMERICA LLC	GASOLINE	205-301-930.660	611.24
28431	07/27/2010	SPEEDWAY SUPERAMERICA LLC	GASOLINE	208-752-930.660	467.02
28431	07/27/2010	SPEEDWAY SUPERAMERICA LLC	COMP UNIT EXPENSES	210-651-700.000	2,831.74
28431	07/27/2010	SPEEDWAY SUPERAMERICA LLC	GASOLINE	212-430-930.660	366.08
28431	07/27/2010	SPEEDWAY SUPERAMERICA LLC	GASOLINE	249-371-930.660	167.85
28431	07/27/2010	SPEEDWAY SUPERAMERICA LLC	GASOLINE	261-427-930.660	97.74
28431	07/27/2010	SPEEDWAY SUPERAMERICA LLC	GASOLINE	281-537-930.660	102.42
28431	07/27/2010	SPEEDWAY SUPERAMERICA LLC	GASOLINE	293-689-930.660	60.05
28431	07/27/2010	SPEEDWAY SUPERAMERICA LLC	GASOLINE	645-172-930.660	62.65
					<u>7,205.03</u>
28432	07/27/2010	STANDARD ELECTRIC COMPANY	558198-00 SHOP	588-699-726.050	2.85
28433	07/27/2010	STATE OF MICHIGAN	PISTOL PERMITS	701-000-228.016	1,344.00
28434	07/27/2010	STEPHANY GODDARD	SVCS OF CARE GIVER	101-131-930.830	75.00

Check #	Check Date	Payee	Description	GL #	Amount
28435	07/27/2010	SWITZER VETERINARY CLINIC	STERLIZATION OF CAT	212-430-930.980	98.98
28436	07/27/2010	TASK FORCE GEAR INC	4 SHIRTS/TROUSERS & HOLSTER-MULADORE	101-301-726.046	830.64
28436	07/27/2010	TASK FORCE GEAR INC	ONE SET HANDCUFFS FOR SPARE (CIVIL)	101-302-726.046	27.99
28436	07/27/2010	TASK FORCE GEAR INC	HANDCUFFS/4 BLT KEEPERS/HOLSTER (416)	101-334-726.046	174.94
28436	07/27/2010	TASK FORCE GEAR INC	ONE SET HANDCUFFS FOR SPARE (JAIL)	101-351-726.046	27.99
					<u>1,061.56</u>
28437	07/27/2010	TELEPHONE SUPPORT SYSTEMS INC	REPAIRS AND MAINTENANCE SVCS	101-131-920.400	266.00
28438	07/27/2010	THOMAS PETIT	RESTITUTIONS PAYABLE	701-000-271.000	69.08
28439	07/27/2010	TIMBERLINE GROUP INC,	UNDISTRIBUTED CHARGEBACKS	701-000-274.005	2,083.88
28440	07/27/2010	TIMOTHY HORD, DDS	RESTITUTIONS PAYABLE	701-000-271.000	50.00
28441	07/27/2010	TITLE CHECK LLC	TITLE SRCH FEE--DELQ TAX FORE	516-000-228.051-TAX08	15,215.24
28442	07/27/2010	TRACTOR SUPPLY CO-DEPT 30-120262 14232	UNIFORM (RON)	588-699-726.046	59.98
28442	07/27/2010	TRACTOR SUPPLY CO-DEPT 30-120262 13947	SHOP; 19219 SHOP EQUIP.	588-699-726.050	368.40
					<u>428.38</u>
28443	07/27/2010	UPS	SHIPPING AND MAILING	101-215-930.450	12.06
28444	07/27/2010	VERIZON WIRELESS	CELLULAR	101-721-930.230	6.96
28444	07/27/2010	VERIZON WIRELESS	TELEPHONE	212-430-930.210	423.15
28444	07/27/2010	VERIZON WIRELESS	CELLULAR	249-371-930.230	104.18
28444	07/27/2010	VERIZON WIRELESS	CELLULAR	261-427-930.230	162.37
28444	07/27/2010	VERIZON WIRELESS	CELLULAR	645-172-930.230	18.56
					<u>715.22</u>
28445	07/27/2010	VERIZON WIRELESS	TELEPHONE	101-131-930.210	15.27
28445	07/27/2010	VERIZON WIRELESS	TELEPHONE	292-662-930.210	65.26
					<u>65.26</u>

Check #	Check Date	Payee	Description	GL #	Amount
28446	07/27/2010	WILLIAM KNAPP	TRAVEL	101-131-930.500	6.00
28446	07/27/2010	WILLIAM KNAPP	SVCS OF CARE GIVER	101-131-930.830	30.00
					36.00
TOTAL OF 98 CHECKS					93,977.36

<u>Fund</u>	<u>Amount</u>
Total for fund 101 GENERAL FUND	46,865.02
Total for fund 205 WORK CAMP	611.24
Total for fund 208 PARKS AND RECREATION	3,448.85
Total for fund 210 AMBULANCE SERVICES	2,831.74
Total for fund 212 ANIMAL CONTROL	3,020.88
Total for fund 215 FRIEND OF THE COURT	51.66
Total for fund 249 BUILDING INSPECTION FUND	385.49
Total for fund 256 REGISTER OF DEEDS AUTOMAT	1,728.41
Total for fund 261 911 SERVICE FUND	260.11
Total for fund 281 AIRPORT	192.41
Total for fund 292 CHILD CARE FUND	101.93
Total for fund 293 SOLDIERS' RELIEF FUND	60.05
Total for fund 413 ANIMAL SHELTER BLDG FUND	887.38
Total for fund 499 CAPITAL PROJECTS FUND	80.63
Total for fund 516 DELINQUENT TAX REVOLVING	15,215.24
Total for fund 588 TRANSPORTATION FUND	3,902.13
Total for fund 637 BUILDING AND GROUNDS	5,189.21
Total for fund 645 ADMINISTRATIVE SERVICES	929.51
Total for fund 701 GENERAL AGENCY	4,334.26
Total for fund 704 PAYROLL IMPREST FUND	3,881.21
TOTAL - ALL FUNDS	93,977.36

## **OCR 10-31**

### **Recognition of Coast Guard City Designation for Traverse City**

Otsego County Board of Commissioners

July 27, 2010

**WHEREAS**, the Coast Guard Air Station Traverse City was established in 1946 and is part of the United States Coast Guard's Ninth District (USCG); and

**WHEREAS**, the Coast Guard Air Station Traverse City is responsible for both maritime and land-based search and rescue operations, in addition to environmental protection, Homeland Security, and drug enforcement, throughout the northern Great Lakes region; and

**WHEREAS**, Coast Guard Air Station Traverse City has helped in multiple search and rescue operations within the Gaylord/Otsego County area; and

**WHEREAS**, there are approximately 150 active duty Coast Guard members in Traverse City along with many veterans and family members; and

**WHEREAS**, the Traverse City Commission applied to the Coast Guard's commandant, Admiral Thad Allen, to receive designation as a Coast Guard City; and

**WHEREAS**, Traverse City was found to have consistently made an extraordinary effort to support the U.S. Coast Guard members and their families; and

**WHEREAS**, Traverse City was officially designated as America's tenth Coast Guard City on July 9, 2010; now, therefore, be it

**RESOLVED**, that the Otsego County Board of Commissioners, hereby recognizes and honors the outstanding efforts and achievement of Traverse City in successfully becoming America's tenth Coast Guard City; and, be it, further

**RESOLVED**, that the Otsego County Board of Commissioners further recognizes the members of the Coast Guard Air Station Traverse City for all of their heroic efforts.

**OCR 10-32**  
**Resolution to Create a Redevelopment Renaissance Zone**

Otsego County Board of Commissioners  
July 27, 2010

**WHEREAS**, the Otsego County Board of Commissioners (Otsego County) desires to promote economic activity and retain and increase the number of jobs available to residents of the area; and

**WHEREAS**, the closure of the Georgia-Pacific plant in March 2006 caused severe economic hardship in the community due to the loss of high wage, base industry, supplier and support industry jobs; and

**WHEREAS**, Otsego County, under Act 376 of 1996, as amended by Act 116 of 2006, can establish a Redevelopment Renaissance Zone (Ren Zone) that will temporarily reduce the tax burden paid by businesses locating at the closed Georgia-Pacific facility; and

**WHEREAS**, the proposed Redevelopment Renaissance Zone is located in a township with a population of more than 5,500; is located in a county with a population of less than 24,000; consists entirely of an industrial site of more than 850 acres; and has railroad access; and

**WHEREAS**, Otsego County desires to establish the Northern Michigan Eco Industrial Park Redevelopment Ren Zone on the following described property that previously housed a Georgia-Pacific particle board plant that closed in March 2006 for the purposes of inducing companies to locate to the property and buildings to create jobs in the community:

**Parcel 1:**

A parcel of land being in part of Sections 17 and 18, T30N-R3W, Bagley Township, Otsego County, Michigan, described as: BEGINNING at the Northeast corner of said Section 17; thence S01°17'01"E, 2633.70' along the East line of said Section 17 to the East 1/4 corner and the East-West 1/4 line of said Section 17; thence N89°23'30"W, 2041.67' along said line; thence S01°24'08"E, 149.86'; thence N89°12'33"E, 2040.37' to the East line of said Section 17; thence S01°18'44"E, 482.60' along said line to the North line of a Consumers Power Parcel; thence S62°29'21"W, 860.23'; thence N89°30'46"W, 1882.98' to the North-South 1/4 line of said Section 17; thence N89°11'54"W, 2678.53'; thence S89°24'24"W, 2634.91' to the North-South 1/4 line of said Section 18; thence S89°24'02"W, 1315.50' to the West 1/8 line of said Section 18; thence N00°50'01"W, 3651.03' along said line to the North line of said Section 18; thence S89°54'28"E, 1319.24' along said north line to the North 1/4 corner of said Section 18; thence S89°54'26"E, 1054.77' along the North line of said Section 18; thence S00°39'31"E, 660.00'; thence S89°54'26"E, 1583.45' to the East line of said Section 18 also being the West line of said Section 17; thence S89°30'58"E, 1056.21'; thence N00°39'31"W, 660.00' to the North line of said Section 17; thence S89°30'58"E, 1592.23' along said line to the North 1/4 of said Section 17; thence S89°32'08"E, 2649.41' along north line of said Section 17 and to the Point of Beginning. Contains 720.74 acres, more or less. Subject to any Easements, Restrictions, or Reservations of record.

**Parcel 2:**

A parcel of land being in part of Section 17, T30N-R3W, Bagley Township, Otsego County, Michigan, described as: BEGINNING at the South 1/4 corner of said Section 17; thence N01°11'08"W, 1321.65' along the North-South 1/4 line of said Section 17 to the South 1/8 line of said Section 17 and the South line of a Consumers Power Parcel; thence S89°31'17"E, 1395.03' along said South 1/8 line; thence S62°04'27"E, 907.36'; thence N88°27'00"E, 468.68' to the East line of said Section 17; thence S01°18'44"E, 914.81' along said East line to the Southeast corner of said Section 17; thence N81°10'16"W, 143.49' along the described centerline of West Otsego Lake Drive; thence 486.67' along the arc of a 1432.39' radius circular curve to the right, chord bearing N71°41'59"W, 484.33' along said centerline; thence

N61°57'58"W, 745.10' along said centerline; thence 1624.58' along the arc of a 954.93' radius circular curve to the left, chord bearing S69°17'48"W, 1435.63' along said centerline to the South line of said Section 17; thence N89°37'52"W, 56.57' along said line to the Point of Beginning. Contains 50.76 acres, more or less. Subject to any Easements, Restrictions, or Reservations of record.

Parcel 3:

A parcel of land being in part of Sections 17 and 18, T30N-R3W, Bagley Township, Otsego County, Michigan, described as: BEGINNING at the Southeast corner of said Section 18; thence S89°12'18"W, 2626.58' along the South line of said Section 18 to the West 1/4 corner of said Section 18; thence S89°12'26"W, 1313.58' along the South line of said Section 18 to the West 1/8 line of said Section 18; thence N00°51'53"W, 1325.84' along said 1/8 line to the South 1/8 line of said Section 18 and the South line of a Consumers Power Parcel; thence N89°23'33"E, 1315.31' along said South 1/8 line to the North-South 1/4 line of said Section 18; thence N89°24'20"E, 2629.62' along said South 1/8 line to the East line of said Section 18 also being the West line of said Section 17; thence S89°12'25"E, 1343.07' along said South 1/8 line to the West 1/8 line of said Section 17; thence S00°55'01"E, 1317.24' along said West 1/8 line to the South line of said Section 17; thence N89°00'28"W, 1349.14' along said South line to the Point of Beginning. Contains 160.01 acres, more or less. Subject to any Easements, Restrictions, or Reservations of record.

Parcel 4:

A parcel of land being in part of Section 16, T30N-R3W, Bagley Township, Otsego County, Michigan, described as: Commencing at the West 1/4 corner of said Section 16; thence S01°18'44"E, 33.18' along the West line of said Section 16 to the POINT OF BEGINNING; thence 287.27' along the arc of a 707.03' radius curve to the right, chord bearing S35°11'42"E, 285.30'; thence S23°33'18"E, 236.24'; thence N81°40'05"W, 252.04' to the West line of said Section 16; thence N01°18'44"W, 413.29' along said line to the Point of Beginning. Contains 1.39 acres, more or less. Subject to any Easements, Restrictions, or Reservations of record.

Excepting gas wells Bagley 17 No. SWD located 602' from the north line and 526' from the east line of the NE 1/4 of the NE 1/4 of the NW 1/4 of Section 17; Bagley West No. A2-17 located 602' from the north line and 626' from the east line of the NE 1/4 of the NW 1/4 of Section 17; Bagley West No. A3-17 located 675' from the north line and 330' from the west line of the NW 1/4 of the NE 1/4 of Section 17; Bagley West No. B2-17, located 983' from the south line and 385' from the east line of SE 1/4 of the NW 1/4 of Section 17; Bagley West No. B3-17, located 212' from the south line and 119' from the west line of the SW 1/4 of the NE 1/4 of Section 17; Bagley West No. C2-17 located 660' from the north line and 360' from the east line of the NE 1/4 of the SW 1/4 of Section 17; Bagley West No. C1-17 located 944' from the north line and 831' from the west line of the NW 1/4 of the SW 1/4 of Section 17; Bagley West No. C4-18 located 660' from the north line and 365' from the east line of the NE 1/4 of the SE 1/4 of Section 18; Bagley West No. B1-17 located 660' from the south line and 726' from the west line of the SW 1/4 of the NW 1/4 of Section 17; Bagley West No. B4-18 located 950' from the south line and 660' from the east line of the SE 1/4 of the NE 1/4 of Section 18; Bagley West No. A4-18 located 796' from the north line and 931' from the east line of the NE 1/4 of the NE 1/4 of Section 18; Bagley West No. B3-18 located 964' from the south line and 664' from the west line of the SW 1/4 of the NE 1/4 of Section 18; Bagley West No. C3-18 located 365' from the north line and 959' from the west line of the NW 1/4 of the SE 1/4 of Section 18; Bagley West No. C2-18 located 664' from the north line and 650' from the east line of the NE 1/4 of the SW 1/4 of Section 18; Bagley West No. B2-18 located 660' from the south line and 340' from the east line of the SE 1/4 of the NW 1/4 of Section 18; Bagley West No. A2-18 located 768' from the north line and 365' from the east line of the NE 1/4 of the NW 1/4 of Section 18; Bagley West No. A3-20 located 190' from the south line and 128' from the east line of the SE 1/4 of the SE 1/4 of Section 17; Summers & Holmes No. D3-17 located 800' from the south line and 400' from the west line of the SW 1/4 of the SE 1/4 of Section 17; Summers & Holmes No. C4-17 located 1121' from the south line and 2517' from the east line of the SW 1/4 of the SE 1/4 of Section 17; Summers & Holmes No. D4-17 located 785' from the south line and 420' from the east line of the SE 1/4 of the SE 1/4 of Section 17; Bagley West No. D1-17 located 330' from the south line and 1016' from the west line of the SW 1/4 of the SW 1/4 of Section 17; Bagley West No. D4-18 located 330' from the south line and 330' from the east line of the SE 1/4 of the SE 1/4 of Section 18; Bagley West No. D2-18 located 330' from the south line and 330' from the east line of the SE 1/4 of the SW 1/4 of Section 18; any new

well constructed on Parcels 1-4; Natural gas related facilities located on a parcel described as commencing at the north 1/4 corner of said Section 17; thence along the north line of said section, N89°33'01"W, 252.72 feet to the Point of Beginning; thence S00°51'17"W, 751.30 feet; thence N89°33'01"W, 485.72 feet; thence N05°46'51"W, 570.75 feet; thence S89°33'01"E, 485.68 feet; thence N00°51'17"E, 184.40 feet; thence along the north line of said section S89°33'01"E, 66 feet to the Point of Beginning and containing 7.04 acres; and all natural gas flow lines, sales, distribution and transmission lines and attached equipment and all electric transmission and distribution lines and equipment located within the described Parcels 1-4.

**THEREFORE BE IT RESOLVED**, that Otsego County approves the establishment of the Northern Michigan Eco Industrial Park Redevelopment Renaissance Zone on the above described property for a period of 15 (fifteen) years; and, be it, further

**RESOLVED**, that Otsego County agrees to forego collection of all pertinent taxes for the time period specified; and, be it, further

**RESOLVED**, that John Burt, Administrator is authorized to execute the Renaissance Zone application for submission to the State of Michigan.