

TENTATIVE AGENDA

DELTA COUNTY BOARD OF COMMISSIONERS

August 19, 2014

5:15 p.m.

- I. CALL TO ORDER
- II. PRAYER
- III. PLEDGE OF ALLEGIANCE
- IV. ROLL CALL

- V. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - County Board minutes: 8-5-14
 - Committee of the Whole:
- VI. APPROVAL OF AGENDA
- VII. PRESENTATION OF WRITTEN COMMUNICATIONS
 - A. COMMUNICATIONS RECEIVED
 - B. COMMUNICATIONS FORWARDED
- VIII. REPORTS OF STANDING, STATUTORY, SPECIAL COMMITTEES AND OTHERS
- IX. **PUBLIC COMMENT ON AGENDA ITEMS** (Sign In)

- X. **COMMITTEE REPORTS**

- XI. GENERAL ORDERS OF BUSINESS
 - A. UNFINISHED BUSINESS

 - B. NEW BUSINESS
 - 1. **Payment of Bills**
 - 2. **2011 Homeland Security Grant- Ownership Agreement**
 - 3. **2012 Homeland Security Grant- Ownership Agreement**
 - 4. **IGT Authorizing Resolution - Indigent Care Agreement**

- 5. **Essential Air Carrier**
- 6. **Retirement of Airport Operations Specialist**

XII. GENERAL PUBLIC COMMENT

XIII. COMMISSIONER'S COMMENTS

XIV. MEETING SCHEDULE

- A. Committee of the Whole Meeting on 8-27-14 at 10:00 a.m. in the Conference room at the Road Commission.
- B. Board of Commissioners Meeting on 9-2-14 at 5:15 p.m. in the Circuit Courtroom.
- C. Board of Commissioners Meeting on 9-16-14 at 5:15 p.m. in the Circuit Courtroom.

XV. NOTICES

30 day notice of Appointments

XVI. ADJOURNMENT

*****DUE TO THE TIME CONSTRAINTS, THE DELTA COUNTY BOARD OF COMMISSIONERS HAS ADOPTED A POLICY THAT ANY INDIVIDUAL WISHING TO ADDRESS THE BOARD WILL BE ALLOCATED THREE (3) MINUTES. THE THREE MINUTES USED BY THE INDIVIDUAL ARE TO MAKE STATEMENTS. THERE WILL BE NO QUESTION AND ANSWER SESSION FORMAT. THIS WILL STRICTLY BE A STATEMENT TYPE FORMAT. IF YOU WISH TO ADDRESS THE BOARD, PLEASE SIGN YOUR NAME ON THE SIGN UP LIST AVAILABLE FROM THE COUNTY CLERK. SPEAKERS WILL BE CALLED IN ORDER OF SIGN UP.*****

THE COUNTY OF DELTA WILL PROVIDE REASONABLE AUXILIARY AIDS AND SERVICES FOR THE HEARING IMPAIRED AND TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON REASONABLE NOTICE TO THE COUNTY OF DELTA. INDIVIDUALS WITH DISABILITIES REQUIRING SERVICES SHOULD CONTACT THE COUNTY OF DELTA ADA COORDINATOR BY WRITING OR CALLING THE FOLLOWING:

Daniel Menacher, DELTA COUNTY ADA COORDINATOR
310 LUDINGTON STREET
ESCANABA, MI 49829
TELEPHONE (906) 789-5189

The Honorable Members of the Delta
County Board of Commissioners

Dear Commissioners:

A regular meeting of the Delta County Board of Commissioners is scheduled for
Tuesday, August 19, 2014 at 5:15 p.m. in the Circuit Courtroom in the Delta County Courthouse.

Sincerely yours,

Nancy J. Kolich
Delta County Clerk

Proposed

DELTA COUNTY BOARD OF COMMISSIONERS MEETING
August 5, 2014

Escanaba, Michigan

A Regular meeting of the Delta County Board of Commissioners was held this date, pursuant to the following call:

July 31, 2014

The Honorable Members of the Delta
County Board of Commissioners

Dear Commissioners:

A Regular Meeting of the Delta County Board of Commissioners is scheduled for Tuesday August 5, 2014, at 5:15 p.m. in the Circuit Courtroom of the Delta County Courthouse.

Sincerely yours,
Nancy J. Kolich
Delta County Clerk

ROLL CALL

PRESENT: Commissioners Elegeert, Harrington, Miller, Moyle and Rivard.

ABSENT: None.

The meeting was called to order at 5:15 p.m. in the Circuit Courtroom of the Delta County Courthouse by Delta County Clerk, Nancy Kolich.

V. APPROVAL OF MINUTES OF PREVIOUS MEETING

Moved by Commissioner Moyle and seconded by Commissioner Harrington to approve the County Board minutes of the July 15, 2014, meeting and the Committee of the Whole meetings of July 28 and July 29, 2014. MOTION CARRIED.

VI. APPROVAL OF AGENDA

Moved by Commissioner Miller and seconded by Commissioner Rivard to approve the agenda as presented. MOTION CARRIED.

VII. PRESENTATION OF WRITTEN COMMUNICATIONS

A. Received:

1. Resolution from Eaton County.

Proposed

B. Forwarded:

1. Letter to U.S. EPA and Dept of the Army.
2. Letter to William Lenca.
3. Letter to Jeffery Lenca.
4. Letter to Terrence Wanic.
5. Letter to Charles Oslund.
6. Letter to Robert Goodreau.
7. Letter to Jeremy Pipp.
8. Letter to Steven Applekamp.
9. Letter to Sheldon VanDrese.

VIII. REPORTS OF STANDING AND STATUTORY SPECIAL COMMITTEES AND OTHERS

1. CAA/HRA Board minutes of 5-8-14.
2. Solid Waste Management minutes of 5-27-14.
3. Human Services Board minutes of 6-16-14.
4. Concealed Pistol Board minutes of 5-20, 6-17 & 7-15-14.
5. Public Health Board minutes 6-18-14.
6. Pinecrest Board minutes of 6-26-14.

VIII. REPORTS OF SPECIAL COMMITTEES AND OTHERS.

Moved by Commissioner Rivard and seconded by Commissioner Moyle to place communications on file. MOTION CARRIED.

IX. PUBLIC COMMENT ON AGENDA ITEMS

None.

X. COMMITTEE REPORTS:

None.

XI. GENERAL ORDERS OF BUSINESS

A. UNFINISHED BUSINESS

B. NEW BUSINESS

1. Payment of Bills.

Moved by Commissioner Harrington and seconded by Commissioner Moyle to approve payment of the bills in the amount of \$391,287.58 and Commissioner's expenses of \$476.52. MOTION CARRIED.

Proposed

2. Delta Animal Shelter Appropriation.

Moved by Commissioner Rivard and seconded by Commissioner Harrington to approve a 3 year appropriation of \$25,000 per year, effective October 1, 2014, as presented.

ROLL CALL	HARRINGTON	YES
	MILLER	YES
	MOYLE	YES
	RIVARD	YES
	ELEGEERT	YES

MOTION CARRIED.

3. Lease Agreement with Six County Employment Alliance.

Moved by Commissioner Moyle and seconded by Commissioner Miller to approve the 3 year lease agreement with Six County Employment Alliance at the Service Center for 15,000 square feet for \$3,798.31 per month, as presented.

ROLL CALL	HARRINGTON	YES
	MILLER	YES
	MOYLE	YES
	RIVARD	NO
	ELEGEERT	YES

MOTION CARRIED.

4. DATA Board Retirement of Gordon Hermes.

Moved by Commissioner Rivard and seconded by Commissioner Harrington to send Mr. Hermes a letter thanking him for his many years of service to the Delta Area Transit Authority.
MOTION CARRIED.

5. Planning Commission Cases 6-14-PC and 7-14-PC.

Case 6-14-PC, Byron Johnson, Bay de Noc Township.
Moved by Commissioner Moyle and seconded by Commissioner Harrington to approve the request to rezone from Open Space to Resource Production, as recommended by the Planning Commission.

ROLL CALL	HARRINGTON	YES
	MILLER	YES
	MOYLE	YES
	RIVARD	YES
	ELEGEERT	YES

MOTION CARRIED.

Proposed

Case 7-14-PC, Jeff Cretens, Jason Jorgenson, Wells Township. Moved by Commissioner Moyle and seconded by Commissioner Rivard to approve the request to rezone from Commercial 1 and Residential 1 to Town Development, as recommended by the Planning Commission.

ROLL CALL	HARRINGTON	YES
	MILLER	YES
	MOYLE	YES
	RIVARD	YES
	ELEGEERT	YES

MOTION CARRIED.

6. Executive Session.

Moved by Commissioner Harrington and seconded by Commissioner Moyle to move into closed session at 5:48 p.m. for the purpose of contract negotiations under OMI Section 15.268(8)(h) and (c).

ROLL CALL	HARRINGTON	YES
	MILLER	YES
	MOYLE	YES
	RIVARD	YES
	ELEGEERT	YES

MOTION CARRIED.

Moved by Commissioner Harrington and seconded by Commissioner Moyle to reconvene into regular session at 6:08 p.m. MOTION CARRIED.

No actions were taken during executive session.

XII. PUBLIC COMMENT

Nicole Young, Garden Township, addressed the Board with her concerns regarding Garden Township Wind Turbine zoning.

Matt Jensen addressed the Board with his concerns regarding updating Animal Control Ordinance.

Joyce Lexin, Fairbanks Township, addressed the Board with her concerns regarding the wind turbines on the Garden Peninsula.

Ron Collins, Fairbanks Township Supervisor, addressed the Board with his concerns regarding the wind turbines on the Garden Peninsula.

XIII. COMMISSIONERS CONCERNS

Proposed

Commissioner Harrington: Apologized to the people of Garden for not being able to attend the meeting in Garden, as she had a Pathways meeting that she had to attend in Marquette as a member of that Board.

Commissioner Miller: None.

Commissioner Moyle: Is willing to talk to the people of Garden (235-8427) regarding their concerns. Walked out of the visit to the private residence, as he did not want to be in violation of the Open Meetings Act.

Commissioner Rivard: Thanks for the visit to Garden Township and for the residents for attending the meeting to get this issue resolved. Benny, the police dog, is retiring. The Board thanked Benny and his officer - Deputy Lewis for the 12 years of service given to Delta County.

Representative McBroom has worked with the UP Fair Authority to introduce legislation to protect the name of the UP State Fair. Moved by Commissioner Rivard and seconded by Commissioner Moyle to send a letter of support for Rep. McBroom's legislation. MOTION CARRIED.

Moved by Commissioner Rivard and seconded by Commissioner Moyle to approve to set up a meeting with Maple Ridge Township and other townships to resolve the issues that they have with the Equalization Department. MOTION CARRIED.

Commissioner Elegeert: None.

XIV. MEETING SCHEDULE

August 19 th	5:15 p.m.	Board meeting.
August 27 th	10:00 a.m.	Committee of the Whole meeting.
September 2 nd	5:15 p.m.	Board meeting.
September 16 th	5:15 p.m.	Board meeting.

XV. NOTICES

30 day Notice of Appointment for the DATA Board.

XVI. ADJOURNMENT

Moved by Commissioner Harrington and seconded by Commissioner Rivard to adjourn at 6:09 p.m.

Respectfully Submitted,

Nancy J. Kolich, County Clerk

Thomas Elegeert, Board Chairperson

DELTA COUNTY BOARD OF COMMISSIONERS

ADMINISTRATION OFFICE
310 LUDINGTON STREET
ESCANABA, MICHIGAN 49829
PHONE: 906-789-5100
FAX: 906-789-5197

B1



August 19, 2014

TO: Delta County Board of Commissioners
FR: Nora M. Viau, Administrator
RE: Payment of Bills

I have examined all claims presented, and recommend payment of the following; and that the County Clerk be directed to issue orders on the County Treasurer to the Claimants for the amounts allowed.

Nora M. Viau, Administrator

Date	Amount
8-07-14	784,413.02
8-14-14	220,957.86

Total Report of Claims	\$ 1,005,370.88	
Total Jury Expense	\$ 2,198.72	
GRAND TOTAL OF BILLS	\$ 1,007,569.60	
Commissioner Expenses:	\$ 1,629.09	Paid

AUTHORIZED SIGNATURE _____
AUTHORIZED SIGNATURE _____
AUTHORIZED SIGNATURE _____
AUTHORIZED SIGNATURE _____
AUTHORIZED SIGNATURE _____

Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank FIRST ALL FUNDS					
08/07/2014	153629	001024	AIS MARKETING INC	POINT OF DIFFERENCE- THIRD PROGRESS INVO	3,150.00
08/07/2014	153630	001036	DIANA AIRD	RESTITUTION - AKER - 12-FH-8560 RESTITUTION - AKER - 12-FH-8560 - PAID I	20.00 39.04 <u>59.04</u>
08/07/2014	153631	001050	ALGER DELTA ELECTRIC ASSOC.	TOWER POWER ACCT 200500	130.34
08/07/2014	153632	001100	ANDERSON FUNERAL HOME, INC.	BURIAL ALLOWANC E- CARLTON JOHNSON	300.00
08/07/2014	153633	0011019	KIESLER'S POLICE SUPPLY INC	GOLD BARS FOR UNIFORM	27.00
08/07/2014	153634	002030	GARY A BALLWEG	ELECTED OFFICIAL CELL PHONE REIMBURSE @ REIMBURSE FOR POSTAGE PAID, MAIL EVIDENC	80.00 19.94 <u>99.94</u>
08/07/2014	153635	002144	BERTRANDS	LABELS FOR OFFICE MAILBOXES CUSTOM LABEL	300.96 23.76 <u>324.72</u>
08/07/2014	153636	002151	ROBERT A. BERBOHM	MILEAGE REIMB-JAN/FEB/MAY ACTIVE SHOOTER MILEAGE REIMB- HOMELAND SECURITY CONF-MA	516.32 1,019.98 <u>1,536.30</u>
08/07/2014	153637	002164	BILLY ELECTRIC INC	ELECTRICAL WORK- JAIL RECEPTION AREA ELECTRICAL WORK-SERVICE CENTER PROJECT	3,419.00 41,190.00 <u>44,609.00</u>
08/07/2014	153638	002170	BENOIT'S GLASS & LOCK	LOCKS	63.00
08/07/2014	153639	002400	BURKHART, LEWANDOWSKI & MILLER, P.C	AIRPORT- SILLAS ENTERPRISES- PURCHASE & S	340.00
08/07/2014	153640	003058	CBM FOOD SERVICE	INMATE FOOD INMATE FOOD 7/10 - 7/16/14 INMATE FOOD 7/17 - 7/23/14	2,368.63 2,388.25 2,436.15 <u>7,193.03</u>
08/07/2014	153641	003085	CHARTER MEDIA	CABLE AND INTERNET-ACCT 8245 12 032 0091	290.46
08/07/2014	153642	003099	CINCINNATI INSURANCE COMPANY	RESTITUTION - AMBROSE - CLAIM#1859477 RESTITUTION - BUSSINEAU - 10-FH-8294 AMBROSE RESTITUTION CLAIM#1859477 AMBROSE RESTITUTION CLAIM#1859477	25.00 20.00 25.00 25.00 <u>95.00</u>
08/07/2014	153643	003110	CITY OF ESCANABA	RESTITUTION- BERNIER- 13-FH-8872	30.00
08/07/2014	153644	003116	CITIZENS INSURANCE COMPANY	RESTITUTION - SINN - 09-FC-8093	20.00
08/07/2014	153645	003120	CITY OF ESCANABA	DUE TO ESCANABA JULY 2014	2,499.82
08/07/2014	153646	003140	CITY OF GLADSTONE	RESTITUTION - MICHEAU - 13-FH-8845 RESTITUTION - MICHEAU - 13-FH-8845 DUE TO GLADSTONE JULY 2014	25.00 25.00 168.32 <u>218.32</u>
08/07/2014	153647	003146	ALEXANDER CLARK	BOOT ALLOWANCE 2013-14	118.70

Check Date	Check	Vendor	Vendor Name	Description	Amount
08/07/2014	153648	003160	CLOVERLAND PAPER CO.	TISSUE TISSUE 2 PLY TISSUE	363.15 403.50 242.10 <u>1,008.75</u>
08/07/2014	153649	003180	PATRICK CONNOR	PC MEETING PC MEETING	22.24 22.24 <u>44.48</u>
08/07/2014	153650	003240	COOPER OFFICE EQUIPMENT INC.	COPIER CONTRACT - BIZHUB C360 COPIER LEASE - BIZHUB 200	250.49 190.00 <u>440.49</u>
08/07/2014	153651	003267	BRANDON COUVILLON	PHONE REIMB-JULY 2014 MILEAGE/BRIDGE - 5/19 - 5/22/14	45.00 480.64 <u>525.64</u>
08/07/2014	153652	003323	CYCLE CITY	ORV PARTS	6.36
08/07/2014	153653	004030	DAILY PRESS	ANNUAL REVIEW JULY MARKETING OFF ROAD AND PLAN SALE SH PUBLIC HEARING-BLIGHT ELIM GRANT	194.16 778.04 161.80 <u>1,134.00</u>
08/07/2014	153654	004200	DELTA COUNTY CLERK	BOND - HANLEY - APPLY TO FINES & FORFEIT CLERK-ESCHEATED MONEY 10% BOND - DUROCHER 13-FH-8805	1,000.00 11.00 250.00 <u>1,261.00</u>
08/07/2014	153655	004205	DELTA COUNTY FRIEND OF THE COURT	FOC-ESCHEATED MONEY-LIBERTY MUT INS. WOR	79.20
08/07/2014	153656	004220	DELTA COUNTY PROBATE COURT	PROBATE ESCHATED-VALLEY FORGE MTN PART	45.00
08/07/2014	153657	004225	DELTA COUNTY REGISTER OF DEEDS	REMON COPIES ROD-ESCHEATED MONEY	28.00 156.90 <u>184.90</u>
08/07/2014	153658	004230	DELTA COUNTY ROAD COMMISSION	GASOLINE BILL - JUNE 2014 DCRC ESCHATED MONEY GAS FOR THE MONTH OF JUNE, 2014	4,278.53 290.71 633.15 <u>5,202.39</u>
08/07/2014	153659	004240	DELTA COUNTY SHERIFF DEPT.	PRISONER TRANSPORT - MICHAEL PERRY CIVIL PROCESS - BROCK ALLEN LIPPENS CIVIL PROCESS - ASHLEY POPIOLEK SHERIFF-ESCHEATED MONEY	235.00 24.84 25.68 24.00 <u>309.52</u>
08/07/2014	153660	004241	DELTA COUNTY 4-H COUNCIL	5-PLAT BOOKS	170.00
08/07/2014	153661	004256	DELTA COUNTY AIRPORT	AIRPORT-ESCHEATED MONEY	1.65
08/07/2014	153662	004270	DELTA COUNTY TREASURER	ADDRESS RETURN POSTAGE	0.57

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Check Date	Check	Vendor	Vendor Name	Description	Amount
				RECORDING EXPENSE	30.00
				ESCHEATED MONEY	1,094.50
					<u>1,125.07</u>
08/07/2014	153663	004272	DELTA DISPOSAL	GARBAGE DISPOSAL - ACCT: 496	463.00
08/07/2014	153664	004356	JOHN DENHOLM	PC MEETING	87.20
08/07/2014	153665	004362	THOMAS DERUSHA	RESTITUTION - LANAVILLE - 12-FH-8671	25.00
08/07/2014	153666	004367	EMILY DESALVO	REIMBURSEMENT FOR REGISTRATION FEE FOR M PHONE REIMB-JUNE2014	90.00
					<u>30.00</u>
					<u>120.00</u>
08/07/2014	153667	004395	DELTA COUNTY 94TH DISTRICT COURT	94TH DIST-ESCHEATED MONEY	63.00
08/07/2014	153668	004418	DTE ENERGY	NAT'L GAS - ACCT 4576 021 0002 8	2,826.09
08/07/2014	153669	004419	STEVEN A. DOSH, M.D.	SALARY-AUGUST 2014	3,500.00
08/07/2014	153670	005022	ELECTRO MEDIA	ADVIDIA CAMERA AND AUDIO INTERFACE PACK	1,346.19
08/07/2014	153671	005030	ELMER'S COUNTY MARKET	INMATE COFFEE	167.76
08/07/2014	153672	005039	DEBBIE CHAMPION	JUNE/JULY 2014 FOSTER CARE FOR KASON MCC	741.32
08/07/2014	153673	005050	EPIC AVIATION LLC	FULL LOAD JET FUEL 72414	26,647.98
08/07/2014	153674	006022	FASTENAL COMPANY	ALLEN WRENCHES FOR DOORS AT MICHIGAN WOR	6.03
08/07/2014	153675	006047	FILTRATION CORPORATION	FLANGE GASKET, FULL FACE + FREIGHT YEARLY FILTERS FOR JET AND 100 AND JET T	23.85 1,845.10
					<u>1,868.95</u>
08/07/2014	153676	006048	WILLIAM FINLAN	DC DRAIN COMM-ESCHEATED/NO MI BANK & TRU	45.00
08/07/2014	153677	006050	FIRST BANK	RESTITUTION - GUSTAFSON - 06-FH-7609	25.00
				RESTITUTION - GUSTAFSON - 06-FH-7609	25.00
				RESTITUTION - GUSTAFSON - 06-FH-7609	25.00
					<u>75.00</u>
08/07/2014	153678	006057	FIRST LUTHERAN CHURCH	RESTITUTION - OLIVER- 99-FH-6468	30.00
				RESTITUTION - OLIVER - 99-FH-6468	30.00
				RESTITUTION- OLIVER - 99-FH-6468	30.00
					<u>90.00</u>
08/07/2014	153679	006088	DAN FORRESTER	FAMILY ASSESSMENTS - HAMILTON TRAVEL AND THERAPY FOR 7/30/14	650.00 224.00
					<u>874.00</u>
08/07/2014	153680	006091	FOUR SEASONS, INC.	FLUID FOR LAWN MOWER OIL AND FILTERS LAWN MOWER	63.96 74.61
					<u>138.57</u>
08/07/2014	153681	006093	TEISH FOSTER	FOSTER CARE FOR JULY 2014 FOR JAXSON MEE FOSTER CARE FOR JORDON MEEK FOR JULY 201	534.44 534.44
					<u>1,068.88</u>
08/07/2014	153682	007006	JEREMY GAGNON	MEAL REIMB - 7/21/2014	7.25
08/07/2014	153683	007233	MICHAEL GROLEAU	MEAL REIMB - 7/14/14 MEAL REIMB - PICK UP BOAT 7/24/14	3.37 7.25
					<u>10.62</u>

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Check Date	Check	Vendor	Vendor Name	Description	Amount
08/07/2014	153684	007250	GUARDIAN PEST CONTROL, INC.	PEST CONTROL-JAIL	51.05
08/07/2014	153685	008024	MARK HAGER	PHONE REIMB -JUNE2014	30.00
08/07/2014	153686	008031	MARK HANSON	MEAD REIMB - UPSET - JULY 2014	122.75
08/07/2014	153687	008049	MARY HARRINGTON	MILEAGE/PHONE REIMB-JULY 2014	62.64
08/07/2014	153688	008080	BENNY HERIOUX	PC MEETING	39.04
08/07/2014	153689	008124	MATT HUGHES	JULY 2014 - PHONE REIMB	35.00
08/07/2014	153690	009026	INDUSTRIAL MARKETING	FUEL TRUCK MAINTENANCE - ORING AND BEARI	362.61
08/07/2014	153691	010115	ANN JOUSMA-MILLER	MILEAGE/PHONE REIMB-JULY 2014	202.64
08/07/2014	153692	011050	K-MART	MEDICAL SUPPLIES	34.55
08/07/2014	153693	011084	SUSAN KORPI	REIMB SOCIAL SEC FOR 1/2 MONTH OF JUNE F	513.00
08/07/2014	153694	012026	KIM LANTAGNE	JULY 2014 FOSTER CARE FOR TYLER GROMOSKE	534.44
				JULY 2014 FOSTER CARE FOR JACOB CASWELL	482.72
					<u>1,017.16</u>
08/07/2014	153695	012063	JOANNE LEMOINE	JULY 2014 FOSTER CARE FOR AYDIN EAGLE	534.44
				JULY 2014 FOSTER CARE FOR DEVIN EAGLE	534.44
					<u>1,068.88</u>
08/07/2014	153696	012078	TRANSUNION RISK AND ALTERNATIVE	ACCT: 363167 TLO SEARCH FOR INVESTIGATIO	36.50
08/07/2014	153697	012138	HONORABLE MARK LUOMA	TRAVEL REIMB - 7/2 - 7/9 - 7/10/14	188.16
08/07/2014	153698	013179	MENARDS	WASHERS AND NUTS	13.18
				SWIVEL CASTER	27.92
				RUBBER Mallet AND PVC SUPPLIES	11.65
				COMBINATION LOCK	11.93
					<u>64.68</u>
08/07/2014	153699	013350	MICHIGAN MUNICIPAL RISK MANAGEMENT	TRAINING-ROAD PATROL, ACTIVE SHOOTER TRA	960.00
08/07/2014	153700	013392	STATE OF MICHIGAN	LEIN CONNECTION FEE	387.00
08/07/2014	153701	013435	MIDWEST CLAIMS SERVICE	RESTITUTION - GUSTAFSON - 06-FH-7610	25.00
				RESTITUTION - GUSTAFSON - 06-FH-7610	25.00
				RESTITUTION - GUSTAFSON - 06-FH-7610	25.00
					<u>75.00</u>
08/07/2014	153702	014210	NORTHERN PLUMBING & HEATING	FAUCET HEALTH DEPARTMENT	165.15
08/07/2014	153703	014250	NU-WAY CLEANERS	DRY CLEANING - JULY 2014	224.50
08/07/2014	153704	014266	NYE UNIFORM	PANTS AND SHIRTS FOR CHAMPEAU	346.63
08/07/2014	153705	015076	JEFFREY OLSON	MEAL REIMB - 7/21/14	7.25
				MEAL REIMB - 6/24/2014	7.25
				MEAL REIMB - TRANSPORT 7/23/14	19.88
					<u>34.38</u>
08/07/2014	153706	016041	HON. GLENN A. PEARSON	MONTHLY REIMB PHONE-JUNE 2014	30.00
08/07/2014	153707	016046	FITNEY BOWES INC	RENTAL OF POSTAGE MACHINE 4-1-14 TO 6-30	280.50
08/07/2014	153708	016083	NANCY PETERSON	PC MEETING	30.00
08/07/2014	153709	017010	QUILL CORPORATION	ENVELOPES AND FILE JACKETS	188.95
				TAPE AND STAPLES	43.16
					<u>232.11</u>
08/07/2014	153710	018063	REINHART FOOD SERVICE	CLEANING SUPPLIES FOR KITCHEN	338.17
				GLOVES AND CUPS	120.40
					<u>458.57</u>

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Check Date	Check	Vendor	Vendor Name	Description	Amount
08/07/2014	153711	018074	RENT-A-MAID INC	JANITORIAL JULY 2014 JANITORIAL AUGUST 2014	1,390.00 1,390.00 <u>2,780.00</u>
08/07/2014	153712	018110	RICHER REFRIGERATION	EQUIPMENT WORK IN KITCHEN AIR CONDITIONER REPAIR ROOFTOP UNITS-SERVICE CENTER	185.16 204.97 36,282.20 <u>36,672.33</u>
08/07/2014	153713	018116	DAVID RIVARD	MILEAGE/PHONE REIMB-JULY 2014	219.61
08/07/2014	153714	018190	ELIZABETH ANN ROMAN	ADMIN EXP - JULY 2014	50.00
08/07/2014	153715	018303	JEAN-PAUL RUDELL	TRAVEL EXPENSES 7/22 - 7/24/14	767.50
08/07/2014	153716	019010	ST. FRANCIS HOSPITAL	AUTOPSY- WAEGHE, MICHAEL	418.95
08/07/2014	153717	019078	SANDRA SEEGERT	JULY 2014 FOSTER CARE FOR MALACHI DESCHA JULY 2014 FOSTER CARE FOR DREDYD DESCHAI	534.44 534.44 <u>1,068.88</u>
08/07/2014	153718	019155	SKRADSKI FUNERAL HOME, INC.	BURIAL ALLOWANCE - WILLIARD FRITZ BURIAL ALLOWANCE - HARVEY RASMUSSEN	300.00 300.00 <u>600.00</u>
08/07/2014	153719	019167	JONATHAN SMITH	MEAL REIMB - BOAT PICKUP 7/24/14	7.25
08/07/2014	153720	019196	STANDARD ELECTRIC COMPANY	REPAIR AT JAIL LIGHTS CIRCUIT COURT LIGHTS CIRCUIT COURT ROUND PVC PUMB-ANIMAL SHELTER VARI BIT- ANIMAL SHELTER CONDUIT/LOCKNUT/ADAPTER-ANIMAL SHELTER/ PAD FOR PROPANE TANK AT SERVICE CENTER LIGHT BULBS REPAIR PARTS	18.27 59.28 20.30 45.26 78.67 145.90 54.43 132.60 63.30 <u>618.01</u>
08/07/2014	153721	019201	STATE OF MICH,ST. EDUCATION TAX	SET & TLR TAX FOR 7/15-7/31/14	567,117.88
08/07/2014	153722	019228	STATE OF MICHIGAN	RESTITUTION - GAGNE - #101234568	25.00
08/07/2014	153723	019238	STATE OF MICHIGAN	STATEWARD COLLECTIONS FOR JULY, 2014 DHS-ESCHEATED MONEY	1,268.59 65.60 <u>1,334.19</u>
08/07/2014	153724	019297	STATE OF MICHIGAN	WEATHER OBS DATA SYS - APRIL-JUNE 2014	103.50
08/07/2014	153725	020029	TODD TARDIFF	BOOT ALLOWANCE 2013-14	148.40
08/07/2014	153726	020114	TRAVELERS INSURANCE	RESTITUTION - DUNCAN - 10-FH-8249 RESTITUTION - DUNCAN - 10-FH-8249 RESTITUTION - CLAIM EHS69998 - DUNCAN / RESTITUTION - CLAIM EHS69998 - DUNCAN /	35.00 35.00 35.00 35.00 <u>140.00</u>
08/07/2014	153727	021004	UNDERGROUND SECURITY CO.	YEARLY STORAGE FEE 8/1/14 - 7/31/15	572.10
08/07/2014	153728	021041	U.P. ACTION NEWS	PC AD	191.20
08/07/2014	153729	021058	U.P. OPHTHAMLMOLOGY	MYERS, JOSH - MEDICAL BILL	160.00
08/07/2014	153730	021069	U.P. ASSESSORS ASSOCIATION	CONTINUING ED CLASS - LEE ANNE STRAND	75.00

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Check Date	Check	Vendor	Vendor Name	Description	Amount
08/07/2014	153731	021078	US PRINTERS	SHERIFF DEPT MEMO BOOKS	345.00
08/07/2014	153732	021081	U.S. POST OFFICE	REFILL POSTAGE METER	20,000.00
08/07/2014	153733	022014	JEFFREY VALLIER	BOOT ALLOWANCE 2013-14	150.00
08/07/2014	153734	022017	JULIAN VANDECAVEYE	PC MEETING	34.56
08/07/2014	153735	022025	VERIZON WIRELESS	PHONE BILL - ACCT 482996167-00001 PHONE - ACCT: 482996167-00001	426.23 112.64 <u>538.87</u>
08/07/2014	153736	023063	WILLIAM WEISSERT	RESTITUTION - BREAUULT - 13-FH-8833	10.00
08/07/2014	153737	023084	WEX BANK	GASOLINE - ACCT 0496-00-165010-0	411.25
08/07/2014	153738	023141	WRITEUP EDITORIAL SERVICES LLC	PRESS RELEASE-LANDFILL	387.19
08/07/2014	153739	083760	EMILY BONCZYK	RESTITUTION - MIDGYETT - 10-FC-8276	104.33
08/07/2014	153740	084072	LUKE HAMLIN	MILEAGE REIMB - JULY 2014	297.36
08/07/2014	153741	084203	GEORGE CRELLER	RESTITUTION - SUNDBY- 13-FH-8783 RESTITUTION - SUNDBY - 13-FH-8783	5.00 5.00 <u>10.00</u>
08/07/2014	153742	084355	LATITUDE SUBROGATION SERVICES	RESTITUTION - BERGEON - 12-FH-8660	300.00
08/07/2014	153743	084355	LATITUDE SUBROGATION SERVICES	RESTITUTION - BERGEON - 12-FH-8660	350.00
08/07/2014	153744	084746	DANIEL MAYNARD	RESTITUTION - DOHERTY - 12-FH-8683 RESTITUTION - DOHERTY - 12-FH-8683	10.00 10.00 <u>20.00</u>
08/07/2014	153745	084765	JERRY SCHULTZ	RESTITUTION - WHITE - 11-FH-8420 -PAID I	274.76
08/07/2014	153746	084779	BRAD MCPHEE	RESTITUTION - PORATH - 10-FH-8281	15.00
08/07/2014	153747	084817	J SHALTZ	PLUMBING CODE UPDATE CLASS-CARLSON, STEV	75.00
08/07/2014	153748	084889	UPPER LAKES TOWING COMPANY	RESTITUTION - JOHNSON - 10-FH-8324	50.00
08/07/2014	153749	084894	HILLTOP RV SUPERSTORE	SNOWMOBILE TRAILER REPAIR	15.89
08/07/2014	153750	085015	TIMOTHY KOBASIC	RESTITUTION - ARBOUR - 11-FH-8519	150.00
08/07/2014	153751	085260	JOSH HEIRMAN	RESTITUTION - HARRIS - 03-FH-7096	20.00
08/07/2014	153752	085317	BRUCE & JENNIFER MESSERSMITH	FOSTER CARE FOR JULY 2014 FOR JORDON POP JULY 2014 FOSTER CARE FOR KATLYN JONES	534.44 534.44 <u>1,068.88</u>
08/07/2014	153753	085379	MICHAEL & NANCY KOSSOW	RESTITUTION - IVES- 11-FH-8522 RESTITUTION - IVES - 11-FH-8522	200.00 200.00 <u>400.00</u>
08/07/2014	153754	085431	MEEMIC INSURANCE COMPANY	RESTITUTION - CHILDRRESS - CLAIM#01518481	30.00
08/07/2014	153755	085488	CHRIS GILL	RESTITUTION - SEYMOUR - 09-FH-8181 RESTITUTION - SEYMOUR - 09-FH-8181	5.00 10.00 <u>15.00</u>
08/07/2014	153756	085524	MARY DANI	RESTITUTION - JOHNSON - 13-FC-8758	50.00
08/07/2014	153757	ADMIN MISC	GERALDINE LABRE	BURIAL ALLOWANCE - JOHN LABRE	300.00
08/07/2014	153758	ADMIN MISC	EDNA JOHNSON	BURIAL ALLOWANCE - RAYMOND RADCLIFF	300.00
08/07/2014	153759	CLERK MISC	TERESA LARSON	RETURN 10% BOND - DUROCHER - 13-FH-8805	2,250.00
08/07/2014	153760	DLQ TAX	GARDEN BAY MOTEL LLC, JAMES MAHER	OVERPAYMENT 010-109-008-00	3.57
08/07/2014	153761	TAX REFUND	POMA RUSSEL D & MARY K	Summer Tax Value assessment Change Ref Winter Tax value Assessment change ref.	28.15 88.09 <u>116.24</u>

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Check Date	Check	Vendor	Vendor Name	Description	Amount
08/07/2014	153762	TAX REFUND	SEARLE GERALD & SUSAN	Summer veterans exemption Winter Vet Exemption	1,036.32 335.45 <u>1,371.77</u>
08/07/2014	153763	TAX REFUND	BARATONO APRIL	PRE EXEMPTION	435.59
08/07/2014	153764	TAX REFUND	RYAN THOMPSON	Pre Exemption refund	17.89
08/07/2014	153765	TAX REFUND	PAAD ERIK K & ALICE E	Summer Tax Vet Exemption Winter Tax Vet Exemption Refund	1,079.71 1,445.41 <u>2,525.12</u>
08/07/2014	153766	TAX REFUND	ALLGEYER MARK & AMBER C	Pre Exemption	757.14
08/07/2014	153767	TAX REFUND	Allgeyer Mark & Amber	Pre Exemption 2011 Pre Exemption	301.48 293.56 <u>595.04</u>
08/07/2014	153768	TAX REFUND	CHENIER ROBERT A	2013 Pre refund 2012 Pre Refund 2011 Pre Refund	92.49 88.15 85.85 <u>266.49</u>
08/07/2014	153769	TAX REFUND	HAROLD & SALLY YOUNG		149.41
08/07/2014	153770	TAX REFUND	PEGASUS 2 LLC	Board or Review Change Board of Review Change	228.14 609.72 <u>837.86</u>
08/07/2014	153771	TAX REFUND	KRAUSE DOUGLAS E	Pre Exemption Refund	487.23
08/07/2014	153772	TAX REFUND	MARKOVICH MICHAEL & KIMBER	Pre Exemption Pre Exemption	485.26 2,665.48 <u>3,150.74</u>
08/07/2014	153773	TAX REFUND	LEONARD LYLE L	Winter tax Vet Exemption refund Inter refund on winter tax Vet Exemption Summer Tax Vet Exemption refund	683.95 20.32 498.15 <u>1,202.42</u>
08/07/2014	153774	TAX REFUND	TERRIEN STEPHEN L	Summer Tax Vet Exemption Refund Winter Tax Vet Exemption Refund	363.74 499.41 <u>863.15</u>
08/07/2014	153775	TAX REFUND	GUINDON HOWARD J & BELLA M LE	Summer Tax Vet Exemption Refund Winter Tax Vet Exemption Refund	704.73 967.59 <u>1,672.32</u>
08/07/2014	153776	TAX REFUND	COPLAN HAROLD F	Summer VA Exemption Refund Winter Va Exemption refund	290.35 342.62 <u>632.97</u>

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Check Date	Check	Vendor	Vendor Name	Description	Amount
08/07/2014	153777	TAX REFUND	JOHNSON HAWAINA G LIFE EST &	Summer Veteran Exemption Winter veterans Exemption	543.33 813.02 <u>1,356.35</u>
08/07/2014	153778	TAX REFUND	RATTRAY DAVID J	Summer Tax Vet Exemption Refund Winter Tax vet Exemption Refund	532.44 731.03 <u>1,263.47</u>
08/07/2014	153779	TAX REFUND	JOHNSON RICHARD & EDNA	Summer Veterans Exemption Winter Vet exemptions	804.70 907.85 <u>1,712.55</u>
08/07/2014	153780	TAX REFUND	COOK JACK A	Summer Tax Vet Exemption Winter Tax Vet Exemption refund	291.61 400.37 <u>691.98</u>
08/07/2014	153781	TAX REFUND	MARKHAM HARRIE B JR	2013 Summer tax Vet Exemption refund Winter Vet Exemption refund	631.58 867.15 <u>1,498.73</u>
08/07/2014	153782	TAX REFUND	DEROUIN DARRELL & KNOLL THOMAS	Summer VA Exemption Winter VA Exemption	639.72 754.92 <u>1,394.64</u>
08/07/2014	153783	TREAS MISC	CONNIE ANN AVERY	REFUND OF BOND	500.00
FIRST TOTALS:					
Total of 155 Checks:					784,413.02
Less 0 Void Checks:					0.00
Total of 155 Disbursements:					<u>784,413.02</u>

Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank FIRST ALL FUNDS					
08/07/2014	153784	003087	CHARTER COMMUNICATIONS	INTERNET - ACCT 8245 12 032 0091915	1290.46
08/13/2014	153785	019300	STATE OF MICHIGAN	SALES TAX - JULY 2014	2,797.63
08/14/2014	153786	001062	AMATEUR RADIO SOCIETY	EMERG COMMUNICATION TRAILER- SACKERSON F	1,000.00
08/14/2014	153787	001140	ANDERSON TACKMAN AND CO.	PRESENTATION FOR ROAD PATROL	735.00
08/14/2014	153788	001151	AT&T	PHONE - ACCT: 906 786-5902 665 3	24.87
				JULY 2- AUGUST 1 - ACCT 906 786-4902 919	475.92
					<u>500.79</u>
08/14/2014	153789	003061	CARQUEST AUTO PARTS	CHAIN CABLE FLUID	14.27
08/14/2014	153790	003130	CITY OF ESCANABA	UTILITIES - ACCT: 435375000 RTE-2 BOX 1	2,275.78
				UTILITIES - ACCT: 435373000 T HANGERS	15.99
				UTILITIES - ACCT: 435435000 PUMP STATION	21.27
				UTILITIES - ACCT: 435376100 FIRE TRUCK W	45.33
				UTILITIES - ACCT: 435374200 CAP2908 AIPO	18.74
				UTILITIES - ACCT: 435436000 AIRPORT DR	86.76
				UTILITIES - ACCT: 435431001	10.85
				UTILITIES - ACCT: 435372000 AIRPORT SIGN	26.44
				UTILITIES - ACCT: 435376000	23.51
				UTILITIES - ACCT: 435437000	56.92
					<u>2,581.59</u>
08/14/2014	153791	003140	CITY OF GLADSTONE	2011 AND 2012 DDA TAX SETTLEMENT RECONCI	12,415.06
08/14/2014	153792	003160	CLOVERLAND PAPER CO.	SANI-SAC LINER 500 CASE	25.06
08/14/2014	153793	003180	PATRICK CONNOR	PC MEETING	22.24
08/14/2014	153794	003240	COOPER OFFICE EQUIPMENT INC.	BIZHUB C353 SERVICE AGREEMENT	419.06
				CONTRACT BASE RATE 08-15-2014 TO 11-14-2	170.00
					<u>589.06</u>
08/14/2014	153795	003255	CORRECTIONAL HEALTHCARE COMPANIES I	MEDICAL - SEPTEMBER 2014	16,208.02
08/14/2014	153796	004200	DELTA COUNTY CLERK	SCHOOL OPERATING TAX REFUND TO BE APPLIE	1,433.62
08/14/2014	004272		DELTA DISPOSAL	GARBAGE DISPOSAL	163.95
08/14/2014	153798	004358	DAVID DENO	BOARD OF APPEALS MEETING	27.84
08/14/2014	153799	005020	THOMAS C. ELEGEERT	MILEAGE/PHONE REIMB-JULY 2014	189.20
08/14/2014	153800	006022	FASTENAL COMPANY	1-1/8 DRILL BIT	64.19
08/14/2014	153801	006074	FLAIL-MASTER	STUB SHAFT, ROLLER BRACKET ROLLER SHAFT B	852.40
08/14/2014	153802	007129	WALLEN GODLEWSKI	BOARD OF APPEALS MEETING	39.04
08/14/2014	153803	008027	HANNAHVILLE TRIBAL COURT	OUT OF COUNTY BOND-CHERYL SAGATAW	1,000.00
08/14/2014	153804	011070	KOBAS ELECTRIC CO., INC.	24UF 480VAC CAPACITOR	43.40
08/14/2014	153805	011071	KMB BROADCASTING INC	SPORTS BOOSTER SPONSOR	300.00
				COMMERCIALS	241.50
					<u>541.50</u>
08/14/2014	153806	013004	MAAE	ANNUAL MICHIGAN ASSOC OF AIRPORT EXECUTI	265.00
08/14/2014	153807	014125	RUSSELL NELSON	BOARD OF APPEALS MEETING	54.72
08/14/2014	153808	014150	DENNIS NESS	BOARD OF APPEALS MEETING	31.20
08/14/2014	153809	014212	NORTHERN UNITED FEDERAL CREDIT UNIO	CREDIT CARD CHARGES - ACCT 7450	258.47
				CREDIT CARD CHG - ACCT 0211	152.48
					<u>410.95</u>
08/14/2014	153810	016032	P & M INSPECTIONS, INC.	PAYROLL 7-27-2014 THROUGH 8-9-2014	1,720.00
08/14/2014	153811	016033	PATHWAYS	CONVENTION FACILITY PAYMENT	24,809.00

Check Date	Check	Vendor	Vendor Name	Description	Amount
08/14/2014	153812	016037	MICHAEL PARRETT	BOARD OF APPEALS MEETING	46.88
08/14/2014	153813	016041	HON. GLENN A. PEARSON	MDJAAC-ANNUAL CONFERENCE	823.49
08/14/2014	153814	016083	NANCY PETERSON	BOARD OF APPEALS MEETING	30.00
08/14/2014	153815	016140	PUMMILL PRINT SERVICE LLC	#10 PUMMILL DOUBLE WINDOW BLANK ENVELOPE	793.75
08/14/2014	153816	018211	ROY NESS CONTRACTING & SALES INC	APP AND PAY REQUEST #1 FOR PROJECT (DEPO	74,034.00
08/14/2014	153817	019010	ST. FRANCIS HOSPITAL	MEDICAL RECORDS - GAGNE, MELISSA	31.61
08/14/2014	153818	019021	STAPLES	OFFICE SUPPLIES-ACCT 6011 1000 4030 441	81.95
08/14/2014	153819	019042	HAROLD SCHERMER	BOARD OF APPEALS MEETING	26.72
08/14/2014	153820	019325	STATE OF MICHIGAN	COURT FEE TRANSMITTALS	27,951.05
08/14/2014	153821	019357	STERLING LIGHTS SYSTEMS	TERMINAL REFAB LIGHTING LED	2,750.00
08/14/2014	153822	019375	STROPICH OIL COMPANY	UNLEADED 217.7 GALLONS X 3.30	718.41
				DIESEL 404.4 GALLON X 3.30	1,334.52
					<u>2,052.93</u>
08/14/2014	153823	019384	SUNSHINE LAUNDRY	RESTITUTION - AKER - 12-8560	0.96
				RESTITUTION - AKER - 12-FH-8560	50.00
					<u>50.96</u>
08/14/2014	153824	021080	U. S. POST OFFICE	JURY COMMISSION POSTAGE FOR RETURNED JUR	200.00
08/14/2014	153825	022025	VERIZON WIRELESS	PHONE - ACCT 383057717-00001	123.41
				PHONE - ACCT 583044249-00001	240.47
					<u>363.88</u>
08/14/2014	153826	023047	WAUSAU EQUIPMENT COMPANY	SKID AND POLY GUIDE	74.21
08/14/2014	153827	023063	WILLIAM WEISSERT	RESTITUTION - BREAUULT - 13-FH-8833	90.00
08/14/2014	153828	023121	WJMN-TV3	GOLF	240.00
08/14/2014	153829	023140	WRIGHT EXPRESS FINANCIAL SERVICES	CREDIT CARD BILL ACCT 5567 3400 0301 807	275.83
				SIGN&SEND/PROJECTOR MOUNTS/TONER/DVC/OUT	897.00
					<u>1,172.83</u>
08/14/2014	153830	025000	XEROX CORPORATION	XEROX - ACCT 718015423	33.46
08/14/2014	153831	DLQ TAX	GODFREY WALLACE L SR & DIANE	BOARD OF REVIEW ADJUSTMENT TAXABLE VALUE	607.33
08/14/2014	153832	DLQ TAX	SEYMOUR BRIAN D	DLQ TAX REFUND	237.92
08/14/2014	153833	DLQ TAX	GOLLAKNER JOSEPH V	DLQ TAX REFUND	83.20
08/14/2014	153834	PROS MISC	HAILEY ELLIS	WITNESS FEE	6.00
08/14/2014	153835	PROS MISC	JAMES LOCANDER	WITNESS FEE	8.40
08/14/2014	153836	PROS MISC	BOBBI JO FARLEY	WITNESS FEE	6.00
08/14/2014	153837	SHERF MISC	WEST BRANCH DISTRICT COURT	OUT OF COUNTY BOND MONEY - THOMAS JAMES	500.00
08/14/2014	153838	TAX REFUND	KERRIDGE LEO	Pre Exemption	245.57
08/14/2014	153839	TAX REFUND	VIETZKE THOMAS A SR & SANDRA &	Summer Vet Exemption	958.37
				Winter Vet Exemption	1,247.01
					<u>2,205.38</u>
08/14/2014	153840	TAX REFUND	LAVELLE LAWRENCE THEODORE	Summr Vet Exemption	680.08
				Winter tax exemption	293.57
					<u>973.65</u>
08/14/2014	153841	TAX REFUND	KUJALA TODD C	Pre Exemption	430.87
				Pre Exemption 2012 taxes	415.17
					<u>846.04</u>

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Check Date	Check	Vendor	Vendor Name	Description	Amount
08/14/2014	153842	TAX REFUND	FROBERG LINDA S	WINTER VET EXEMPTION Summer Vet Exemption	745.96 557.24 <u>1,303.20</u>
08/14/2014	153843	TAX REFUND	SWARTZ WILLIAM J. & RITA S.	Summer Vet Exemption Winter Vet Exemption refund	1,481.01 639.33 <u>2,120.34</u>
08/14/2014	153844	TAX REFUND	SANDSTROM MARY E	Summer Vet Exemption Winter Vet Exemption	791.32 851.78 <u>1,643.10</u>
08/14/2014	153845	TAX REFUND	HADEL JERRY	2012 Summer Value Chge 2012 Winter Value chge 2013 Winter Value chge refund 2013 Sum Taxable Value chge	110.77 48.63 61.19 141.79 <u>362.38</u>
08/14/2014	153846	TAX REFUND	IRANETA MARSHALL E	Summer Exemption Refund Winter Vet Exemption	656.91 879.39 <u>1,536.30</u>
08/14/2014	153847	TAX REFUND	KLEIN LEWIS & MAUREEN A	Pre Exemption Pre Exemption	409.12 389.92 379.69 <u>1,178.73</u>
08/14/2014	153848	TAX REFUND	LARSON CORY D & ELENA	Summer Vet. Exemption Winter Vet Exemption	2,251.48 971.93 <u>3,223.41</u>
08/14/2014	153849	TAX REFUND	SEMASHKO RICHARD	Summer Value chge refund 2012 Winter Value chge refund 2012 Summer Value chge refund 2013 Winter Value chge refund 2013	79.47 34.90 81.40 35.14 <u>230.91</u>
08/14/2014	153850	TAX REFUND	FULLER MICHAEL D &	PRE Exemption Pre Exemption	151.83 148.29 <u>300.12</u>
08/14/2014	153851	TAX REFUND	KETCHUM JEFFREY R & ANNIKEN N	Pre Exemption	2,123.42
08/14/2014	153852	TAX REFUND	SALMI FRANK J & LORRAINE A	Summer Vet Exemption Winter Vet Exemption	487.12 766.55 <u>1,253.67</u>
08/14/2014	153853	TAX REFUND	ANSELL JEREMY J	Pre Exemption	658.12
08/14/2014	153854	TAX REFUND	MENARD KEVIN & LEIPSKI SCOTT JNT TN	Pre Exemption	908.12

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Check Date	Check	Vendor	Vendor Name	Description	Amount
08/14/2014	153855	TAX REFUND	MILLARD JEANNE	Pre Exemption	1,997.98
08/14/2014	153856	TAX REFUND	MOULDS JAMES	SUMMER VET EXEMPTION WINTER VET EXEMPTION	676.08 291.83 <u>967.91</u>
08/14/2014	153857	TAX REFUND	BOSETTI GENE & SUE	Summer Vet Exemption Winter Vet Exemption	176.18 76.02 <u>252.20</u>
08/14/2014	153858	TAX REFUND	SEYMOUR BRIAN D	Taxable Value Change	77.02
08/14/2014	153859	TAX REFUND	PICKETT WILEY D & PATRICIA A	Summer Vet Exemption Winter Vet Exemption	660.08 1,038.75 <u>1,698.83</u>
08/14/2014	153860	TAX REFUND	SANDSTROM NICHOLAS P & KRISTEN	Pre Exemption Pre Exemption	551.04 525.18 <u>1,076.22</u>
08/14/2014	153861	TAX REFUND	GOOD JOHN V JR & BETH A	Summer Vet Exemption Winter Vet Exemption	298.16 469.19 <u>767.35</u>
08/14/2014	153862	TAX REFUND	FRIETS KAREN ANN	Summer Veteran Exemption refund Winter Veteran Exemption Refund	742.51 320.52 <u>1,063.03</u>
08/14/2014	153863	TAX REFUND	SAILER DAWN P	Pre Exemption	841.74
08/14/2014	153864	TAX REFUND	MCKEEVER JODI S ET AL	Pre Exemption Pre Exemption	57.27 407.71 <u>464.98</u>
08/14/2014	153865	TAX REFUND	CROSSLEY JAY	Pre Exemption	1,536.51
08/14/2014	153866	TAX REFUND	THIRY DONNA A	Pre Exemption Pre Exemption	571.02 259.06 <u>830.08</u>
08/14/2014	153867	TAX REFUND	HAYES PETER L & ANN M &	Pre exemption Pre exemption	23.80 23.23 <u>47.03</u>
08/14/2014	153868	TAX REFUND	GILLMER JAMES E & KATHERINE A	Summer Vet Exemption Winter Tax Exemption	525.99 704.12 <u>1,230.11</u>
08/14/2014	153869	TAX REFUND	WORCH MARY LIVING TRUST	admin fee refund pre exemption	2.97
08/14/2014	153870	TAX REFUND	METTER ROBERT A & DONNA J	Summer Vet Exemption	285.64

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Check Date	Check	Vendor	Vendor Name	Description	Amount
08/14/2014	153871	TAX REFUND	FARLEY FREDA	Winter Vet Exemption	203.07
				Summer Vet Exemption	171.32
					<u>374.39</u>
08/14/2014	153872	TAX REFUND	MOBERG MICHAEL & AMANDA	Winter Vet Exemption	830.14
08/14/2014	153873	TAX REFUND	SAXON DAVID A & LOIS	Summer Vet Exemption	193.86
				Winter Vet Exemption	229.81
					<u>423.67</u>
08/14/2014	153874	TAX REFUND	GOLLAKNER MARY R	Summer Vet Exemption	203.74
				Winter Vet Exemption	336.35
					<u>540.09</u>
08/14/2014	153875	TAX REFUND	HAYES PETER L & ANN M &	Pre Exemption	298.70
08/14/2014	153876	TAX REFUND	GLENN EDWIN F III	Summer Vet Exemption	443.72
				Winter Vet Exemption	525.98
					<u>969.70</u>
08/14/2014	153877	TAX REFUND	STOKEN NICHOLAS J & GERALDINE	Summer Vet Exemption	154.40
				Winter Tax Exemption	183.01
					<u>337.41</u>
08/14/2014	153878	TAX REFUND	ARREOLA PETER H	Summer Vet Exemption	347.05
				Winter Tax Refund	464.57
					<u>811.62</u>
08/14/2014	153879	TAX REFUND	SIRTOLA WILLIAM L & MICHA	Summer Vet Exemption	387.91
				Winter Vet Exemption	610.41
					<u>998.32</u>
					<u>220,957.86</u>
					<u>0.00</u>
					<u>220,957.86</u>

FIRST TOTALS:
 Total of 96 Checks:
 Less 0 Void Checks:
 Total of 96 Disbursements:

13

AUG 01, 2014
Panel : CIR-13-035
GAVEL JURY MANAGEMENT SYSTEM
DELTA COUNTY JURY COMM.

No. Name	Address	Check	Days	Miles	Other	Amount	Status
001 ANDERSON, THOMAS ROBERT	916 SHERIDAN RD ESCANABA MI 498291533	14929	.50 12.50	4.00 1.04		13.54	ACTIVE
002 BARRON, THOMAS RICHARD	3298 BLACKSMITH 20-5 LANE GLADSTONE MI 498370000	14930	.50 12.50	30.00 7.80		20.30	ACTIVE
003 SAUTHIER, MICHAEL LEONARD	155 29TH ST LOT 128 GLADSTONE MI 498372127	14931	3.00 75.00	42.00 10.92	30.00	115.92	ACTIVE
004 HALL, GARY LEE	16400 V.25 RD RAPID RIVER MI 498789722	14932	3.00 75.00	204.00 53.04	30.00	158.04	ACTIVE
005 JOHNSON, JEFFREY ROY	6956 L.5 LN ESCANABA MI 498299321	14933	.50 12.50	16.00 4.16		16.66	ACTIVE
006 LYNCH, SUSIE MAY	4949 PAULA 17.3 ST ESCANABA MI 498290000	14934	.50 12.50	10.00 2.60		15.10	ACTIVE
007 NELSON, MARY ELIZABETH	911 N 20TH ESCANABA MI 498290000	14935	.50 12.50	4.00 1.04		13.54	ACTIVE
008 OLSEN, JAMES RONALD	3532 K RD BARK RIVER MI 49807	14936	.50 12.50	16.00 4.16		16.66	ACTIVE
009 PLUMB, RONALD ALLAN	521 S 12TH ST ESCANABA MI 498293338	14937	.50 12.50	2.00 .52		13.02	ACTIVE
010 ROEDER, PETER CHARLES	7249 S RIVER RD RAPID RIVER MI 49878	14938	3.00 75.00	162.00 42.12	30.00	147.12	ACTIVE
011 LAFAVE, KIMBERLY JOLEEN	909 SUPERIOR AVE GLADSTONE MI 49837	14939	3.00 75.00	60.00 15.60	30.00	120.60	ACTIVE
013 TJEPKEMA, JUDY JANE	1438 STATE HIGHWAY M35 BARK RIVER MI 49807	14940	.50 12.50	30.00 7.80		20.30	ACTIVE
014 FROST, THOMAS RALEIGH	6961 K LN ESCANABA MI 498299711	14941	3.00 75.00	48.00 12.48	30.00	117.48	ACTIVE
016 OSIER, MICHAEL ROBERT	413 LUDINGTON ST ESCANABA MI 498293954	14942	.50 12.50	2.00 .52		13.02	ACTIVE
017 WAERHE, TERRY JOSEPH	5996 CHAISON 23.5 RD GLADSTONE MI 498378836	14943	.50 12.50	26.00 6.76		19.26	ACTIVE
018 LARSON, JAMIE GLEN	25 MAPLEVIEW DR GLADSTONE MI 498372352	14944	.50 12.50	18.00 4.68		17.18	ACTIVE
019 MANIACI, MARIA KATHLEEN	824 DAKOTA AVE GLADSTONE MI 498371615	14945	.50 12.50	18.00 4.68		17.18	ACTIVE
020 RATKOVICH, MICHAEL JOHN	5871 3RD AVE N WELLS MI 498949740	14946	.50 12.50	4.00 1.04		13.54	ACTIVE

No. Name	Address	Check	Days	Miles	Other	Amount	Status
021 HERRICK, JACK EDWARD	13285 G-1 ROAD RAPID RIVER MI 498780000	14947	.50 12.50	60.00 15.60		28.10	ACTIVE
023 WHIPPLE, RICHARD BAKER	6144 E-5 RD BARK RIVER MI 498079491	14948	3.00 75.00	90.00 23.40	30.00	128.40	ACTIVE
024 TALFORD, DAVID ALEXANDER	6848 DELTA DRIVE ESCANABA MI 498290000	14949	.50 12.50	20.00 5.20		17.70	ACTIVE
025 FRYAL, MARLA ANN	10627 G-5 LANE RAPID RIVER MI 498780000	14950	3.00 75.00	126.00 32.76	30.00	137.76	ACTIVE
026 BERUBE, MARGARET HELEN	1427 N 18TH ST ESCANABA MI 49829	14951	.50 12.50	2.00 .52		13.02	ACTIVE
027 FLATH, JOAN THERESA	1519 N 16TH STREET ESCANABA MI 49829	14952	.50 12.50	6.00 1.56		14.06	ACTIVE
028 SAUVE, MICHAEL LAWRENCE	11502 US HIGHWAY 41 RAPID RIVER MI 498789320	14953	3.00 75.00	72.00 18.72	30.00	123.72	ACTIVE
029 PHILLIPS, MARK FRANCIS	4433 DEERFIELD T LN RAPID RIVER MI 498789255	14954	.50 12.50	80.00 20.80		33.30	ACTIVE
030 KELL-HUCKSTEP, KAREN ANN	4953 16.5 LN ESCANABA MI 498299410	14955	.50 12.50	10.00 2.60		15.10	ACTIVE
031 KRUSIC, SUSAN MARIE	6804 E PEDERSON CIRCLE M. ESCANABA MI 498299531	14956	.50 12.50	14.00 3.64		16.14	ACTIVE
032 GILBERT, KRISTIE MARIE	8853 I LN CORNELL MI 498189118	14957	.50 12.50	30.00 7.80		20.30	ACTIVE
033 MARLETT, MELVIN JAMES	716 S 17TH ST ESCANABA MI 498292449	14958	.50 12.50	4.00 1.04		13.54	ACTIVE
034 DZIEDZIC, SANDRA ELIZABET	5922 JUNIPER AA LN RAPID RIVER MI 498789267	14959	3.00 75.00	222.00 57.72	30.00	162.72	ACTIVE
036 HILTUNEN, KAREN ELIZABETH	4848 GREENWOOD 18.12 DR ESCANABA MI 498299537	14960	3.00 75.00	60.00 15.60	30.00	120.60	ACTIVE
038 JACOBS, FERRI PATRICIA	1401 N 23RD ST TRLR 42 ESCANABA MI 489294101	14961	.50 12.50	4.00 1.04		13.54	ACTIVE
039 MOTT, MCKINZE LEE	1211 N 18TH ST ESCANABA MI 498291627	14962	.50 12.50	6.00 1.56		14.06	ACTIVE
040 TORRES, ISMAEL LOPEZ	3739 US 2 AND 41 ESCANABA MI 498290000	14963	.50 12.50	20.00 5.20		17.70	ACTIVE
041 COOLMAN, PEGGY SUE	400 S 10TH ST ESCANABA MI 498293327	14964	.50 12.50	4.00 1.04		13.54	ACTIVE

15

No. Name	Address	Check	Days	Miles	Other	Amount	Status
042 SYDMARK, TIFFANEY CHRISTI	1204 MICHIGAN AVE GLADSTONE MI 498371414	14965	.50 12.50	18.00 4.68		17.18	ACTIVE
043 CAMPFIELD, RICHARD LEE	14144 STATE HIGHWAY M35 ROCK MI 498809575	14966	3.00 75.00	210.00 34.60	30.00	159.60	ACTIVE
044 WRIGHT, JEFFERY JAMES	3926 15TH RD ESCANABA MI 498299002	14967	.50 12.50	14.00 3.64		16.14	ACTIVE
045 BRUNDSTROM, JEFFERY TODD	510 1ST AVE S APT 1302 ESCANABA MI 498292922	14968	.50 12.50	2.00 .52		13.02	ACTIVE
046 JEANNETTE, JR JOHN PAUL	13718 STATE HIGHWAY M35 ROCK MI 498809573	14969	.50 12.50	54.00 14.04		26.54	ACTIVE
047 SEXTON, JUSTIN JOSEPH	112 N 13TH ST ESCANABA MI 498293532	14970	.50 12.50	6.00 1.56		14.06	ACTIVE
048 RUSSELL, JEFFERY ALAN	106 N 19TH ST ESCANABA MI 498292728	14971	.50 12.50	2.00 .52		13.02	ACTIVE
050 PAAD, ALICE ELIZABETH	16734 US HIGHWAY 41 RAPID RIVER MI 498789725	14972	3.00 75.00	240.00 62.40	30.00	167.40	ACTIVE

Total
 36.00 2072.00
 1300.00 538.72 360.00 2,198.72

16

DELTA COUNTY TRAVEL EXPENSE VOUCHER

Vendor Number: 18116

Line item: _____

Department _____
Charged: _____

Date: _____

Employee: DAVID RIVARD

Address: _____

Period Covered:
From JULY 1 to JULY 31 2014

Date	\$20.00 0-3 hrs	\$35.00 3-6 hrs	\$50.00 over 6 hrs	Meeting	Meals Other	Comments	Mileage	Mileage \$	Meeting \$		
1	X			Reg Co Board			14				
14	X			Ebe Twp Board			8				
15	X			Reg Co Board			14				
16	X			well's Twp Board			10				
25		X		Township Ass Board			20				
29	X			COH-Jail			10				
29	X			animal shelter			15				
29	\$10.00			DCRC workshop / Reg Meeting			8				
8		X		Parkes Board			8				
				Supplies for Township Picnic July 25TH							
				wal mart	\$ 53.08						
				GFS	55.72						
				Dollar Store	40.89						
					\$ 149.69						
	130	70					107	59.92			

I hereby certify that all items of expense included in this statement were incurred in the discharge of authorized official business, that the amounts are correct, and that they represent proper charges against the County.

RECEIVED
 AUG - 6 2014
 ADMINISTRATION OFFICE

TOTAL PER DIEM: 200.00
 101-101-710.002
 TOTAL MILEAGE: 59.92
 101-101-860.001
 TOTAL PHONE: \$ 10.00
 101-101-850.000
 OTHER: 149.69
 101-965-998,880
 GRAND TOTAL: 419.61

NATURE OF BUSINESS: _____

SIGNED: David Rivard

APPROVED: _____

APR
 21961

B2

EXHIBIT B

TRANSFER OF OWNERSHIP AGREEMENT/EQUIPMENT RECEIPT AND
ACCEPTANCE FOR PURCHASES UNDER FEDERAL AWARD

This Transfer of Ownership Agreement (“Ownership Agreement”) is executed by and between the County of Houghton, 401 E. Houghton Avenue, Houghton, Michigan 49931 (“Fiduciary”) and the County of Delta (“Grantee”) on May 31, 2014.

In consideration of the mutual promises, obligations, representations, and assurances in this Ownership Agreement, the Fiduciary and Grantee agree to the following terms and conditions:

1. **Definitions.**

- 1 **Ownership Agreement** means the terms and conditions of this Ownership Agreement and any other mutually agreed to written and executed modification, amendments, or addendum.
- 2 **Claim** means any alleged loss, claim, complaint, demand for relief for damages, cause of action, proceeding, judgment, deficiency, liability, penalty, fine, litigation, costs, and/or expenses, including, but not limited to, reimbursement for attorney fees, witness fees, court costs, investigation expenses, litigation expenses, and amounts paid in settlement, which are imposed on, incurred by, or asserted against the Fiduciary or Grantee, as defined herein, whether such claim is brought in law or equity, tort, contract, or otherwise.
- 3 **Day** means any calendar day beginning at 12:00 a.m. and ending at 11:59 p.m.
- 4 **Equipment** means the equipment purchased with the Grant Program funds which is listed and described in Section 2 of this Ownership Agreement.
- 5 **Fiduciary** means the County of Houghton, including, but not limited to, its Board, any and all departments, its divisions, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, subcontractors, attorneys, volunteers, and/or any such persons successors.
- 6 **Grantee** means the County of Delta, including, but not limited to, its Council, Board, any and all of its departments, its divisions, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, subcontractors, attorneys, volunteers, and/or any such persons successors.

- 7 **Region** means the area comprised of the Upper Peninsula of Michigan. This Region mirrors the existing State emergency management district and the Office of Public Health Preparedness bio-defense network region.
- 8 **Region 8 Homeland Security Planning Board (“Region 8 Planning Board”)** means the Regional Security Planning Board for Region 8, as created by the Michigan Homeland Protection Board, and is comprised of the Upper Peninsula of Michigan. The Region mirrors the existing State emergency management district and the Office of Public Health Preparedness bio-defense network region.

2. **Transfer of Title.**

2.1 Pursuant to the 2011 Homeland Security Grant Program Interlocal Funding Agreement, the Fiduciary purchased the following Equipment with 2011 Homeland Security Grant Program funds as directed by the Region 8 Planning Board:

- 2.1.1 2 Snowbulances - \$12,000.00
- 2.1.2 55” LG TV - \$1,020.00
- 2.1.3 Toshiba DR430 DVD Recorder - \$112.99
- 2.1.4 2 Verizon iPads & smart cases - \$1,512.00
- 2.1.5 HDMI Tripp Lights \$49.99
- 2.1.6 HP Officejet Pro 8600 Printer - \$399.99
- 2.1.7 Epson Powerlite 1571 XGA Projector - \$649.99
- 2.1.8 Epson ES 3000 80” Projector Screen - \$249.99
- 2.1.9 AM/FM/SW Radio - \$39.99
- 2.1.10 Kohler 100 REZGD Generator & Switch - \$27,870.00
- 2.2.11 2 HP Probooks & chargers - \$1,749.47
- 2.2.12 Premier 80,000 BTU Heater - \$1,695.46
- 2.2.13 King Canopy Popup Tent - \$3,319.00
- 2.2.14 Travel Bench - \$81.55

The Fiduciary grants all right, title, and interest to the Equipment to the Grantee.

3. **Acceptance of Equipment.**

3.1 By signing this Ownership Agreement, the Grantee accepts the Equipment in its current condition, “AS IS”, acknowledges that it had an opportunity to inspect the Equipment.

4. **Fiduciary Assurances.** The Fiduciary represents the following:

4.1 The Fiduciary has full right and title to transfer ownership of the Equipment to the Grantee.

- 4.2 The Fiduciary has no knowledge of any judgments, liens, mortgages, pledges, claims, rights, security, interests, encumbrances, or any other adverse interests against the Equipment.
- 4.3 To the extent possible, the Fiduciary transfers all warranties to the Equipment to the Grantee.
- 4.4 The Fiduciary shall notify each Grantee at the end of the fiscal year of the dollar amount of Equipment that has been transferred to the Grantee.

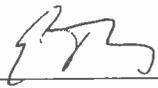
5. Grantee.

- 5.1 Upon execution of this Ownership Agreement, the Grantee shall be solely responsible for the Equipment, including but not limited to the following:
 - 5.1.1 Operation of the Equipment;
 - 5.1.2 Maintenance and repair of the Equipment;
 - 5.1.3 Replace or repair Equipment which is willfully or negligently lost, stolen, damaged, or destroyed;
 - 5.1.4 Investigate, fully document, and make part of the official Grant Program records any loss, damage, or theft of Equipment;
 - 5.1.5 Insurance for the Equipment if required by law or if the Grantee deems appropriate in its discretion;
 - 5.1.6 Training for use of the Equipment, if training is not included with the purchase of the Equipment; and
 - 5.1.7 Liability for all Claims arising out of the Grantee's use of Equipment.
- 5.2 The Grantee shall comply with and shall use the Equipment in accordance with the 2011 Homeland Security Grant Program Guidance.
- 5.3 The Grantee shall keep the Fiduciary informed of the location of the Equipment. If the Equipment by its nature is mobile, the Grantee must provide a general location or "home-base" where the Equipment can be found. If the location of the Equipment changes, the Grantee shall provide the new location to the Fiduciary immediately. The information required by this section shall be provided to the Fiduciary upon execution of this Ownership Agreement and continue until three (3) years after the close of this Grant Program.
- 5.4 The Grantee shall list all Equipment transferred to it pursuant to this Ownership Agreement on its Schedule of Expenditures of Federal Awards.

- 5.5 Except for Equipment that is disposable or expendable, the Grantee shall inform the Fiduciary if it plans to dispose of the Equipment and work with the Fiduciary regarding any issues associated with disposal of the Equipment.
- 5.6 The Grantee shall be solely responsible for all costs, fines, and fees associated with the use and misuse of the Equipment, including but not limited to, costs for replacing the Equipment or costs, fines, or fees associated with an ineligible use determination by auditors.
- 5.7 The Grantee shall make the Equipment available to the Fiduciary and State and Federal Auditors upon request.
6. **No Third Party Beneficiaries.** Except as provided for the benefit of the Parties, this Ownership Agreement does not and is not intended to create any obligation, duty, promise, contractual right of benefit, right to indemnification, right to subrogation, and/or any other right, in favor of any other person or entity.
7. **Discrimination.** The Parties shall not discriminate against their employees, agents, applicants for employment, or another persons or entities with respect to hire, tenure, terms, conditions, and privileges of employment, or any matter directly or indirectly related to employment in violation of any federal, state or local law.
8. **Permits and Licenses.** Each Party shall be responsible for obtaining and maintaining, throughout the term of this Ownership Agreement, all licenses, permits, certificates, and governmental authorizations necessary to carry out its obligations and duties pursuant to this Ownership Agreement.
9. **Reservation of Rights.** This Ownership Agreement does not, and is not intended to waive, impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties.
10. **Delegation/Subcontract/Assignment.** Neither Party shall delegate, subcontract, and/or assign any obligations or rights under this Ownership Agreement without the prior written consent of the other Party.
11. **No Implied Waiver.** Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this Ownership Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Ownership Agreement. No waiver of any term, condition, or provision of this Ownership Agreement, whether by conduct or otherwise, in one or more instances, shall be deemed or construed as a continuing waiver of any term, condition, or provision of the Ownership Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Ownership Agreement.

12. **Severability.** If a court of competent jurisdiction finds a term, or condition, of this Ownership Agreement to be illegal or invalid, then the term, or condition, shall be deemed severed from this Ownership Agreement. All other terms, conditions, and provisions of this Ownership Agreement shall remain in full force.
13. **Captions.** The section and subsection numbers, captions, and any index to such sections and subsections contained in this Ownership Agreement are intended for the convenience of the reader and are not intended to have substantive meaning. The numbers, captions, and indexes shall not be interpreted or be considered as part of this Ownership Agreement. Any use of the singular or plural number, any reference to the male, female, or neuter genders, and any possessive or non-possessive use in Ownership Agreement shall be deemed the appropriate plurality, gender or possession as the context requires.
14. **Notices.** Notices given under this Ownership Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (1) the date of the actual receipt; (2) the next business day when notice is sent express delivery service or personal delivery; or (3) three days after mailing first class or certified U.S. mail.
 - 14.1 If Notice is sent to the Fiduciary, it shall be addressed and sent to: Houghton County Board of Commissioners, Chairperson, 401 E. Houghton Avenue, Houghton, MI 49931 and to Houghton County Emergency Response and Preparedness, Administrator, 401 E. Houghton Avenue, Houghton, MI 49931.
 - 14.2 If notice is sent to the Grantee, it shall be addressed to: Delta County Board of Commissioners, 310 Ludington Street, Escanaba, MI 49829.
 - 14.3 Either party may change the address and/or individual to which notice is sent by notifying the other Party in writing of the change.
15. **Governing Law.** This Ownership shall be governed, interpreted, and enforced by the laws of the State of Michigan.
16. **Agreement Modifications or Amendments.** Any modifications, amendments, recessions, waivers, or releases to this Ownership Agreement must be in writing and executed to by both Parties.
17. **Entire Agreement.** This Ownership Agreement represents the entire agreement and understanding between the Parties. This Ownership Agreement supersedes all other oral or written agreements between the Parties. The language of this Ownership Agreement shall be construed as a whole according to its fair meaning, and not construed strictly for or against any Party.

For Delta County



For Houghton County, Fiduciary

B3

EXHIBIT B

TRANSFER OF OWNERSHIP AGREEMENT/EQUIPMENT RECEIPT AND ACCEPTANCE FOR PURCHASES UNDER FEDERAL AWARD

This Transfer of Ownership Agreement (“Ownership Agreement”) is executed by and between the County of Houghton, 401 E. Houghton Avenue, Houghton, Michigan 49931 (“Fiduciary”) and the County of Delta (“Grantee”) on May 31, 2014.

In consideration of the mutual promises, obligations, representations, and assurances in this Ownership Agreement, the Fiduciary and Grantee agree to the following terms and conditions:

1. **Definitions.**

- 1 **Ownership Agreement** means the terms and conditions of this Ownership Agreement and any other mutually agreed to written and executed modification, amendments, or addendum.
- 2 **Claim** means any alleged loss, claim, complaint, demand for relief for damages, cause of action, proceeding, judgment, deficiency, liability, penalty, fine, litigation, costs, and/or expenses, including, but not limited to, reimbursement for attorney fees, witness fees, court costs, investigation expenses, litigation expenses, and amounts paid in settlement, which are imposed on, incurred by, or asserted against the Fiduciary or Grantee, as defined herein, whether such claim is brought in law or equity, tort, contract, or otherwise.
- 3 **Day** means any calendar day beginning at 12:00 a.m. and ending at 11:59 p.m.
- 4 **Equipment** means the equipment purchased with the Grant Program funds which is listed and described in Section 2 of this Ownership Agreement.
- 5 **Fiduciary** means the County of Houghton, including, but not limited to, its Board, any and all departments, its divisions, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, subcontractors, attorneys, volunteers, and/or any such persons successors.
- 6 **Grantee** means the County of Delta, including, but not limited to, its Council, Board, any and all of its departments, its divisions, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, subcontractors, attorneys, volunteers, and/or any such persons successors.

- 7 **Region** means the area comprised of the Upper Peninsula of Michigan. This Region mirrors the existing State emergency management district and the Office of Public Health Preparedness bio-defense network region.
- 8 **Region 8 Homeland Security Planning Board (“Region 8 Planning Board”)** means the Regional Security Planning Board for Region 8, as created by the Michigan Homeland Protection Board, and is comprised of the Upper Peninsula of Michigan. The Region mirrors the existing State emergency management district and the Office of Public Health Preparedness bio-defense network region.

2. **Transfer of Title.**

2.1 Pursuant to the 2012 Homeland Security Grant Program Interlocal Funding Agreement, the Fiduciary purchased the following Equipment with 2012 Homeland Security Grant Program funds as directed by the Region 8 Planning Board:

- 2.1.1 Cisco Series 1900 Router - \$2,700.00
- 2.1.2 SOS Cargo Trailer - \$1,495.30
- 2.1.3 Duromax 4,400 watt generator - \$553.36
- 2.1.4 2 - 20lbs propane tanks - \$196.42
- 2.1.5 Portable LED lantern - \$78.89
- 2.1.6 Cyclone 2000 Evaporative cooler - \$582.09
- 2.1.7 Tent canopies and weight bags - \$294.25
- 2.1.8 5 Flare kits - \$1,062.50

The Fiduciary grants all right, title, and interest to the Equipment to the Grantee.

3. **Acceptance of Equipment.**

3.1 By signing this Ownership Agreement, the Grantee accepts the Equipment in its current condition, “AS IS”, acknowledges that it had an opportunity to inspect the Equipment.

4. **Fiduciary Assurances.** The Fiduciary represents the following:

- 4.1 The Fiduciary has full right and title to transfer ownership of the Equipment to the Grantee.
- 4.2 The Fiduciary has no knowledge of any judgments, liens, mortgages, pledges, claims, rights, security, interests, encumbrances, or any other adverse interests against the Equipment.
- 4.3 To the extent possible, the Fiduciary transfers all warranties to the Equipment to the Grantee.
- 4.4 The Fiduciary shall notify each Grantee at the end of the fiscal year of the dollar amount of Equipment that has been transferred to the Grantee.

5. Grantee.

- 5.1 Upon execution of this Ownership Agreement, the Grantee shall be solely responsible for the Equipment, including but not limited to the following:
 - 5.1.1 Operation of the Equipment;
 - 5.1.2 Maintenance and repair of the Equipment;
 - 5.1.3 Replace or repair Equipment which is willfully or negligently lost, stolen, damaged, or destroyed;
 - 5.1.4 Investigate, fully document, and make part of the official Grant Program records any loss, damage, or theft of Equipment;
 - 5.1.5 Insurance for the Equipment if required by law or if the Grantee deems appropriate in its discretion;
 - 5.1.6 Training for use of the Equipment, if training is not included with the purchase of the Equipment; and
 - 5.1.7 Liability for all Claims arising out of the Grantee's use of Equipment.
- 5.2 The Grantee shall comply with and shall use the Equipment in accordance with the 2012 Homeland Security Grant Program Guidance.
- 5.3 The Grantee shall keep the Fiduciary informed of the location of the Equipment. If the Equipment by its nature is mobile, the Grantee must provide a general location or "home-base" where the Equipment can be found. If the location of the Equipment changes, the Grantee shall provide the new location to the Fiduciary immediately. The information required by this section shall be provided to the Fiduciary upon execution of this Ownership Agreement and continue until three (3) years after the close of this Grant Program.
- 5.4 The Grantee shall list all Equipment transferred to it pursuant to this Ownership Agreement on its Schedule of Expenditures of Federal Awards.
- 5.5 Except for Equipment that is disposable or expendable, the Grantee shall inform the Fiduciary if it plans to dispose of the Equipment and work with the Fiduciary regarding any issues associated with disposal of the Equipment.
- 5.6 The Grantee shall be solely responsible for all costs, fines, and fees associated with the use and misuse of the Equipment, including but not limited to, costs for replacing the Equipment or costs, fines, or fees associated with an ineligible use determination by auditors.

5.7 The Grantee shall make the Equipment available to the Fiduciary and State and Federal Auditors upon request.

6. **No Third Party Beneficiaries.** Except as provided for the benefit of the Parties, this Ownership Agreement does not and is not intended to create any obligation, duty, promise, contractual right of benefit, right to indemnification, right to subrogation, and/or any other right, in favor of any other person or entity.
7. **Discrimination.** The Parties shall not discriminate against their employees, agents, applicants for employment, or another persons or entities with respect to hire, tenure, terms, conditions, and privileges of employment, or any matter directly or indirectly related to employment in violation of any federal, state or local law.
8. **Permits and Licenses.** Each Party shall be responsible for obtaining and maintaining, throughout the term of this Ownership Agreement, all licenses, permits, certificates, and governmental authorizations necessary to carry out its obligations and duties pursuant to this Ownership Agreement.
9. **Reservation of Rights.** This Ownership Agreement does not, and is not intended to waive, impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties.
10. **Delegation/Subcontract/Assignment.** Neither Party shall delegate, subcontract, and/or assign any obligations or rights under this Ownership Agreement without the prior written consent of the other Party.
11. **No Implied Waiver.** Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this Ownership Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Ownership Agreement. No waiver of any term, condition, or provision of this Ownership Agreement, whether by conduct or otherwise, in one or more instances, shall be deemed or construed as a continuing waiver of any term, condition, or provision of the Ownership Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Ownership Agreement.
12. **Severability.** If a court of competent jurisdiction finds a term, or condition, of this Ownership Agreement to be illegal or invalid, then the term, or condition, shall be deemed severed from this Ownership Agreement. All other terms, conditions, and provisions of this Ownership Agreement shall remain in full force.
13. **Captions.** The section and subsection numbers, captions, and any index to such sections and subsections contained in this Ownership Agreement are intended for the convenience of the reader and are not intended to have substantive meaning. The

numbers, captions, and indexes shall not be interpreted or be considered as part of this Ownership Agreement. Any use of the singular or plural number, any reference to the male, female, or neuter genders, and any possessive or non-possessive use in Ownership Agreement shall be deemed the appropriate plurality, gender or possession as the context requires.

14. **Notices.** Notices given under this Ownership Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (1) the date of the actual receipt; (2) the next business day when notice is sent express delivery service or personal delivery; or (3) three days after mailing first class or certified U.S. mail.

14.1 If Notice is sent to the Fiduciary, it shall be addressed and sent to: Houghton County Board of Commissioners, Chairperson, 401 E. Houghton Avenue, Houghton, MI 49931 and to Houghton County Emergency Response and Preparedness, Administrator, 401 E. Houghton Avenue, Houghton, MI 49931.

14.2 If notice is sent to the Grantee, it shall be addressed to: Delta County Board of Commissioners, 310 Ludington Street, Escanaba, MI 49829.

14.3 Either party may change the address and/or individual to which notice is sent by notifying the other Party in writing of the change.

15. **Governing Law.** This Ownership shall be governed, interpreted, and enforced by the laws of the State of Michigan.

16. **Agreement Modifications or Amendments.** Any modifications, amendments, recessions, waivers, or releases to this Ownership Agreement must be in writing and executed to by both Parties.

17. **Entire Agreement.** This Ownership Agreement represents the entire agreement and understanding between the Parties. This Ownership Agreement supersedes all other oral or written agreements between the Parties. The language of this Ownership Agreement shall be construed as a whole according to its fair meaning, and not construed strictly for or against any Party.

For Delta County



For Houghton County, Fiduciary

B4

IGT AUTHORIZING RESOLUTION

WHEREAS, **Delta County** is committed to supporting programs that provide access to appropriate health care services for low-income individuals;

WHEREAS, the Federal government has approved Michigan's Medicaid State Plan Amendment TN No. 05-13, effective June 1, 2006, (the "State Plan"), which creates a separate Medicaid Disproportionate Share ("DSH") pool for hospitals located in areas covered by an "Indigent Care Agreement" ("ICA") that stipulates that direct or indirect health care services are to be provided to low-income patients with special needs who are not covered under other public or private health care programs.

WHEREAS, both the Federal government and the State of Michigan participate in the funding of the ICA DSH Pool, with the Federal government matching the State's portion pursuant to the Federal medical assistance percentage formula;

WHEREAS, certain intergovernmental transfers of public funds from **Delta County** may be made to the State of Michigan to be used as the State's share in claiming the Federal match.

NOW, THEREFORE, BE IT RESOLVED, that the **Delta County Board of Commissioners** hereby authorizes intergovernmental transfers in an amount of **\$32,079.50** annually, to the State of Michigan to be used as the State's share in obtaining the Federal match to fund the ICA DSH Pool in accordance with the State Plan requirements.

Dated this _____ day of _____, 20____.

(name)

B5



Response to Order: 2014-6-14
UNITED STATES OF AMERICA
Department Of Transportation

Docket DOT-OST-2003-15128
Proposal to Provide EAS at Escanaba, Michigan

July 17th, 2014



July 17, 2014

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
OFFICE OF THE SECRETARY
WASHINGTON, D.C.

Dear Sir or Madam:

In response to Order 2014-6-14, Charter Air Transport, Inc. ("CAT") is pleased to submit the attached proposal for EAS service. CAT will be the contracting and operating carrier of the proposed EAS service.

Charter Air Transport (CAT) is an Air Carrier founded in 1997 and has grown to become a prominent charter commuter air carrier operating 30 passenger planes while maintaining an excellent safety record and one of the highest dispatch rates in the nation.

The company has earned an ARG/US Gold rating and continuously strives and maintains best-in-class safety, quality and customer satisfaction.

CAT operates 30 passenger EMB120 aircraft and has been providing air transportation services for over 15 years. Our experienced team understands the unique requirements of on-schedule operation and that being on time is part of our core service. We pride ourselves at being more than just transportation, as such we always go above and beyond as proven in our excellent client satisfaction rate.

The proposed subsidy requirements and schedules are provided in the attached exhibits for the Escanaba community EAS service. The costs used by CAT to calculate the subsidy are based on our multi-year annual cost analysis.

Charter Air Transport hereby certifies that we are in compliance with Department regulations regarding drug-free workplaces, nondiscrimination and with the regulations governing lobbying activities. We understand that upon selection, we will be required to complete the required certifications.

We look forward to hearing from you and hopefully provide you with the flight services you need.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Carbone", with a long horizontal flourish extending to the right.

Kelly Carbone
Director of Scheduling
407.641.4122 EXT. 8410
kellyc@charterairtransport.com



Executive Summary and Proposal Overview

Thank you for the opportunity to bid on the Essential Air Service for the Escanaba, Michigan community.

As detailed in our proposal, Charter Air Transport has been providing Air Transportation service for over 15 years operating 30 passenger EMB-120. We are proud to have been providing such service with excellent dispatch rate of over 98%, excellent safety record and client oriented service and support.

In Charter Air Transport, we still believe that Air Service is a service and not just means of transportation. Our experienced team understands that client satisfaction and community support are critical to the creation of a successful flight operation. We pride ourselves at being more than just transportation, as such we always go *above and beyond* as proven in our excellent client satisfaction rate.

Charter Air Transport (CAT) was founded in 1997 and has grown to become a prominent Air Carrier operating 30 passenger planes while maintaining an excellent safety record and an excellent dispatch rates.

The company has earned an ARG/US Gold rating and continuously strives and maintains best-in-class safety, quality and customer satisfaction.

The EMB-120 is ideal for the requirements detailed in the Order. As an airplane that was built to meet the more demanding requirements of FAR-25 it is safe, reliable and fast. Operated by over 27 operators worldwide and over 5 million flight hours, it has great positive past record.

As the Air Carrier we work closely with our clients and the communities we serve. This is even more important when servicing an EAS route where the direct communication between our executive team and the community officials is key. As part of Charter Air Transport's integration with the community, Charter Air Transport intends, as allowed by applicable laws, to maximize the use of local vendors by providing preference to Escanaba local vendors and employees. Charter Air Transport intends to use any local service provider that is able to provide a required service at a similar quality level and at least the same cost as non-local vendors (e.g. Catering service, ground service, customer support, etc.).

Charter Air Transport plans to promote the service to the community by utilizing media ads, online marketing and sponsor local events.

We at Charter Air Transport look forward to providing you with the best Air service as we have been providing to the market for the past 15 years.





Exhibit A - Schedule

As requested in the Order, the following schedule provides Escanaba with twelve (12) weekly non-stop flights to Detroit with a required annual subsidy of \$2,471,253:

Orig	Dest	Dept	Arr	Equip	Days	Stops
ESC	DTW	6:50	8:12	EMB-120	Daily	Non-Stop
DTW	ESC	12:15	13:41	EMB-120	Mon-Fri	Non-Stop
ESC	DTW	14:35	15:57	EMB-120	Mon-Fri	Non-Stop
DTW	ESC	17:35	19:01	EMB-120	Daily	Non-Stop

Charter Air Transport believes in supporting the community it is servicing. As such, we have discussed the schedule with the Escanaba community and intend to continue to communicate with the community and evaluate any potential changes to the departure times (also after service start date) as long as it within the FAA and DOT regulations, specifically crew duty day requirements.



Exhibit B - Financial Information

EAS Station	ESC	
Hub	DTW	
Round trips per week		12
Completion Factor		98%
Total Passengers		23,760
Total Block Hours		1,747
Total Departures		1,248
Passenger Revenue	\$	3,302,640
Other Revenue	\$	132,106
Total Revenue	\$	3,434,746
Crew	\$	651,706
Fuel	\$	1,838,054
Maintenance	\$	829,920
Aircraft	\$	532,896
Total Directs	\$	3,852,576
Total Indirects	\$	1,772,185
Total Operating	\$	5,624,761
Profit @5%	\$	281,238
Economic Cost	\$	5,905,999
Required Annual Subsidy Rate	\$	2,471,253



July 28, 2014

Kevin Schlemmer
Office of Aviation Analysis
US Department of Transportation
1200 New Jersey Ave SE
Washington, D.C. 20590

SkyWest Airlines' Essential Air Service Proposal for Escanaba, Michigan

Dear Mr. Schlemmer:

Attached is SkyWest Airlines' proposal to provide direct air service from Delta County Airport to Detroit Metropolitan Wayne County Airport.

SkyWest welcomes the opportunity to begin serving the Escanaba community under the Essential Air Service program. Our combination of safe and reliable aircraft, well-timed schedules, and access to one of the world's largest airline networks provides passengers with quality air service and will continue driving economic growth in the region.

Delta Air Lines' Network

One of the most beneficial aspects of this proposal is the connectivity it provides Escanaba passengers. They will continue to enjoy access to Delta Air Lines' global network, including thousands of daily flights to 330 destinations in 65 countries. The airline is also a founding member of the SkyTeam global alliance and participates in the industry's leading trans-Atlantic joint venture with Air France-KLM and Alitalia -- making it easy to connect on to more than 15,000 daily flights. This connectivity makes it simple for passengers to plan their travel and is a key factor in the area's continued economic development.

Frequency and Schedule

As directed by the RFP, we will offer a minimum of 12 round-trip flights per week. All flights have been timed to ensure they offer passengers valuable flight schedules that arrive and depart on bank. This means that they have been optimized for maximum connection opportunities in Detroit, making the service convenient for both business and leisure travelers.

With more than 800 Delta or Delta Connection departures per day, Detroit Metropolitan Wayne County Airport makes it easy to get to destinations around the world. In addition to being a major hub, Detroit is also a top destination for the community.

Superior Aircraft

Service in Escanaba will be provided using the Canadair Regional Jet 200 (CRJ200) 50-seat aircraft. SkyWest has been named the most reliable CRJ200 operator in North America five times since 2007 and is one of the largest domestic operators of this reliable, comfortable aircraft type.

All SkyWest CRJ200 aircraft are serviced by a highly-trained flight attendant, further adding to the comfort and convenience of each passenger's flying experience. Additional details and specifications can be found in the CRJ fact sheet attached to this document.

Summary

SkyWest believes this proposal provides the best overall option for air service in the Escanaba community. Given the connectivity at Detroit, the well-timed schedule and reliable equipment we expect to see continued growth in the number of passengers utilizing the service. We will also work with community and airport partners to market the service.

SkyWest is excited about the opportunity to provide reliable air service to Escanaba, Michigan.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Thompson". The signature is fluid and cursive, with a long horizontal stroke at the end.

Michael Thompson
Chief Operating Officer
SkyWest Airlines

SkyWest Airlines
Escanaba, MI Essential Air Service Bid
7/28/2014

2015-2016

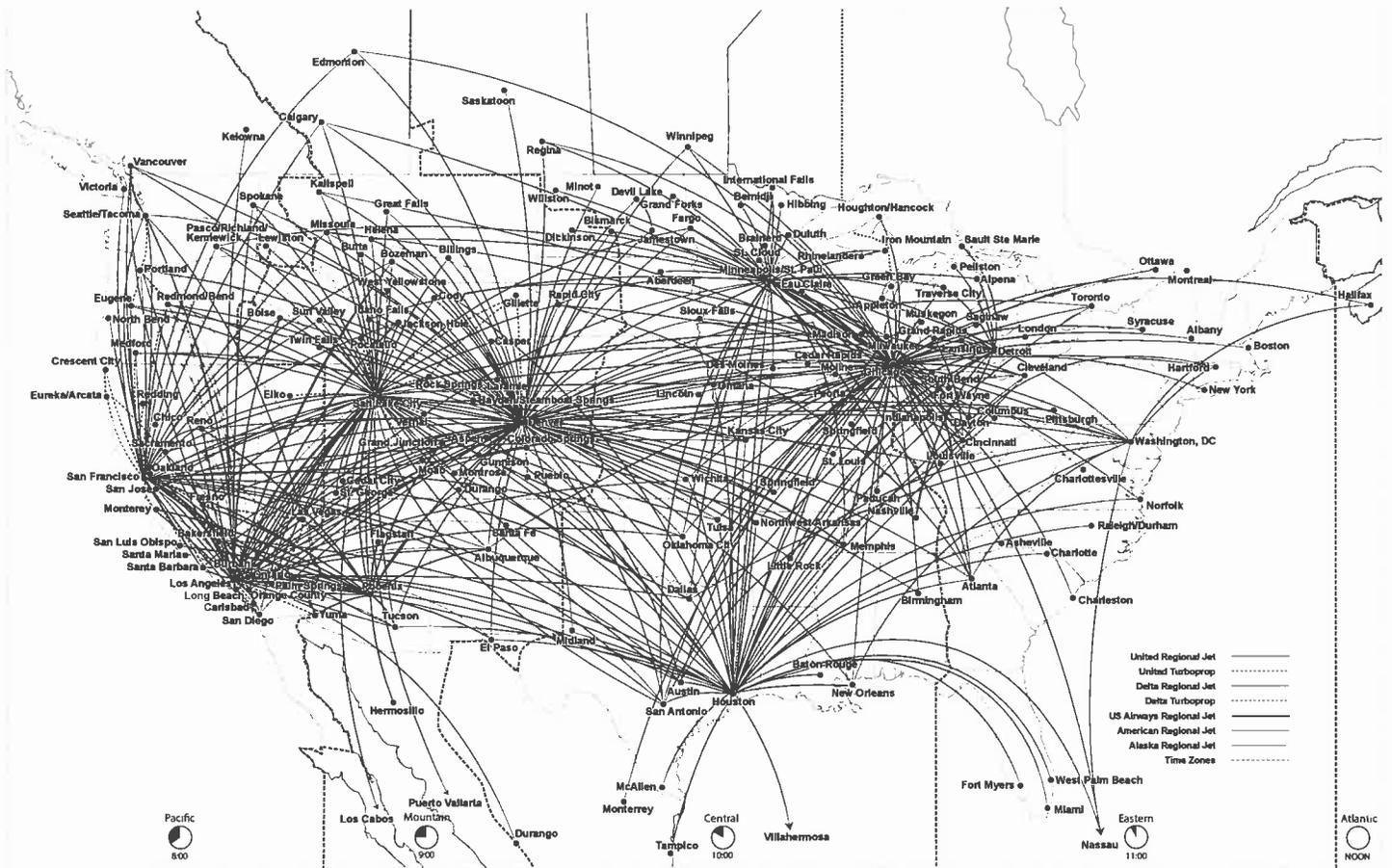
ESC
DTW

Number of round-trips per week		12
Aircraft type		CRJ200
Passenger Revenue		
Passengers		31,000
Average fare		\$ 80.00
Revenue		\$ 2,480,000
Block Time		
Trip block time (minutes)		84
Total scheduled block time		1,747
Total completed block time	98%	1,712
RPMS		
Passengers		31,000
Stage length		306
		9,486,000
ASMs		
Scheduled departures		1,248
Completed departures	98%	1,223
Stage length		306
Available Seats		50
		19,094,400
Revenue		\$ 2,480,000
Direct operating expenses		\$ 4,623,091
RPM related		\$ 32,347
Departure related		\$ 868,517
ASM related		\$ 177,960
Total expenses		\$ 5,701,916
Operating income (loss)		\$ (3,221,916)
5% profit margin		\$ 285,096
Annual subsidy requirement		\$ 3,507,011
SkyWest effective rates per unit		
Cost per trip		\$ 4,662
Cost per passenger		\$ 184
Effective Subsidy rate per unit		
Subsidy per trip		\$ 2,867
Subsidy per passenger		\$ 113
Load factor		50%

As a leading air service provider offering global access to millions of people each month, SkyWest partners with the world's largest network carriers including United Airlines, Delta Air Lines, US Airways, American Airlines and Alaska Airlines. With a fleet of 344 aircraft, SkyWest's more than 10,500 aviation professionals operate more than 1,800 flights each day to 193 destinations throughout North America. SkyWest is known for its industry-leading workforce, exceptional leadership team, and continued solid operational and economic performance. The airline is headquartered in St. George, Utah.

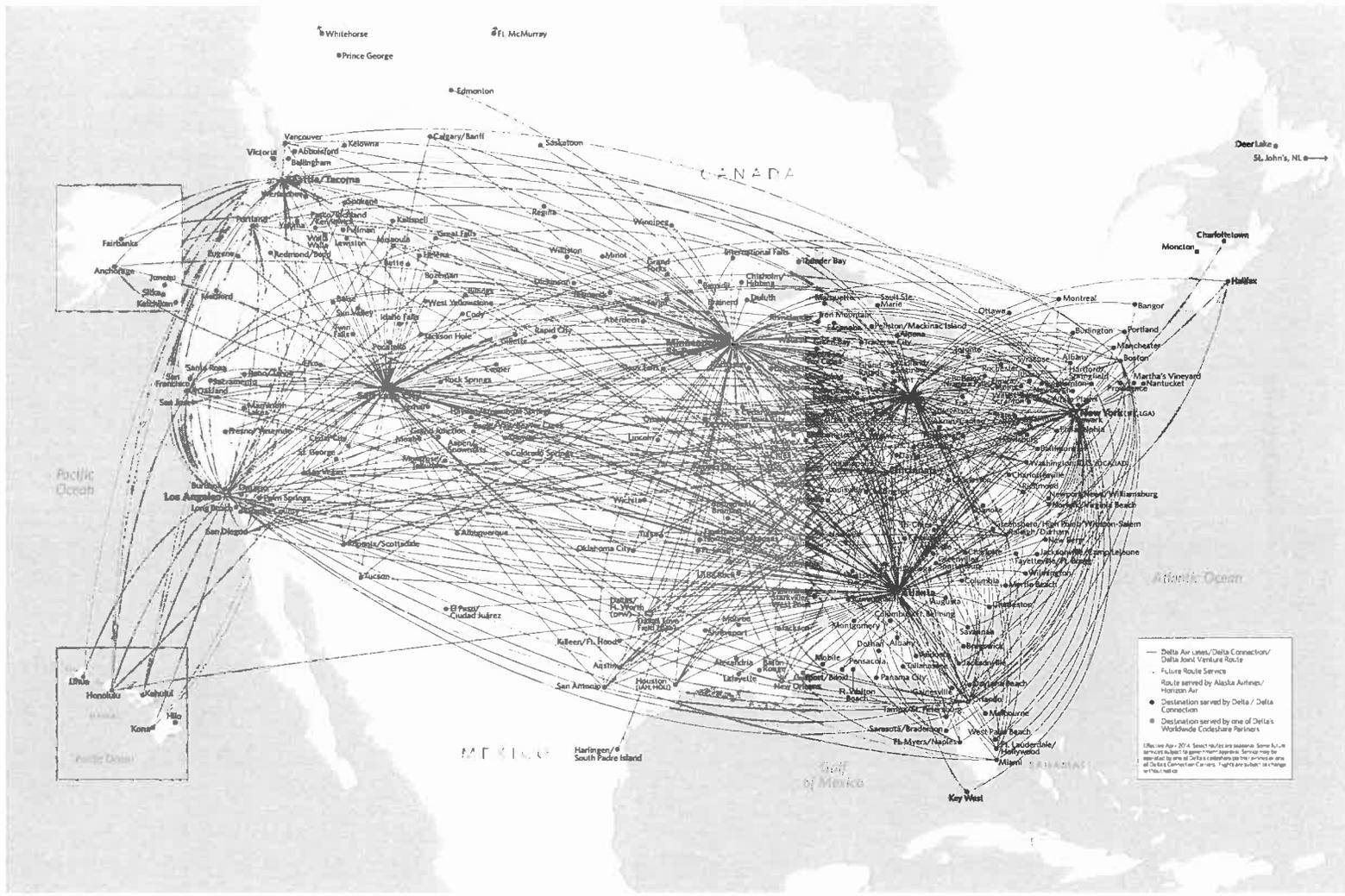
Hubs	Chicago O'Hare, Denver, Houston, Los Angeles, Minneapolis/St. Paul, Phoenix, Portland, Salt Lake City, San Francisco and Seattle
Crew domiciles	Chicago O'Hare, Colorado Springs, Denver, Fresno, Houston, Los Angeles, Minneapolis/St. Paul, Palm Springs, Phoenix, Portland, Salt Lake City, San Francisco, San Luis Obispo, Seattle and Tucson
Maintenance bases	Chicago O'Hare, Colorado Springs, Fresno, Milwaukee, Nashville, Palm Springs, Salt Lake City, South Bend and Tucson
Line stations	Denver, Houston, Los Angeles, Minneapolis/St. Paul, Phoenix, Portland, San Francisco and Seattle
Cities currently served	Total: 193 (41 states, Washington D.C., 7 Canadian Provinces, 10 Mexican Cities and the Bahamas) United: 151 Delta: 116 US Airways: 20 American: 20 Alaska: 13 Shared: 86
Stations operated	SkyWest: 57
Employees	10,707 total 9,503 FTEs
Average number of daily scheduled departures	United: 1,099 Delta: 544 US Airways: 104 American: 111 Alaska: 40 Total: 1,898 DEN: 157 IAH: 47 LAX: 163 MSP: 66 ORD: 134 PDX: 26 PHX: 67 SEA: 25 SFO: 129 SLC: 160
Passengers carried in 2013	27.4 million passengers
Total revenue passenger miles flown in 2013	15 billion revenue passenger miles* <i>*A Revenue Passenger Mile is equal to one fare-paying passenger flown one mile.</i>
Total aircraft in operating fleet	344 (all numbers include deliveries and retirements this calendar month)
Embraer aircraft	44 Embraer 120 turboprops 8 Embraer 175 aircraft
Bombardier aircraft	158 CRJ200 aircraft 98 CRJ700 aircraft 36 CRJ900 aircraft

Route Map



(Updated monthly, may not reflect recent service updates)

SkyWest Airlines Route Map | July 2014



— Delta Air Lines/Delta Connection/
 Delta Jet/Venture Route
 - Future Route Service
 Routes served by Alaska Airlines/
 Horizon Air
 ● Destination served by Delta / Delta
 Connection
 ● Destination served by one of Delta's
 Worldwide CodeShare Partners

Effective April 2014. Select routes are seasonal. Some routes
 are subject to change without notice. Services may be
 operated by one of Delta's codepartners for the service or one
 of Delta's Connection CodeShare Partners. Rights are subject to change
 without notice.



CRJ200 LR

passengers

Number 50

engines

Number Two General Electric CF34-3B1 turbofans
Thrust 8,729 pounds thrust at takeoff

dimensions

Length overall	87 ft 10 in	26.77 m
Wingspan	69 ft 7 in	21.21 m
Height overall	20 ft 5 in	6.22 m
Cabin maximum width (centerline)	8 ft 5 in	2.57 m
Maximum cabin height	6 ft 1 in	1.85 m

ceiling

Maximum operating altitude 41,000 ft 12,496 m

weights

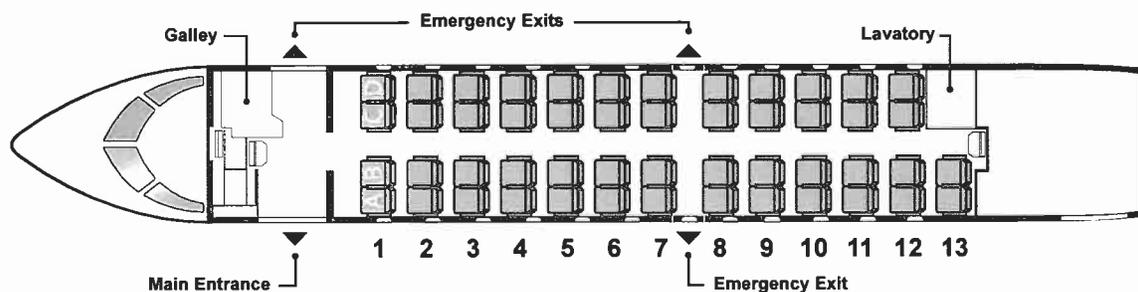
Maximum takeoff weight (Series 200LR)	53,000 lbs	24,041 kg
Operating weight empty	30,500 lbs	13,835 kg
Maximum fuel load	14,305 lbs	6,489 kg
Maximum payload	13,500 lbs	6,124 kg

performance

	NM	SM	KM
Maximum range	2,005	2,300	3,700

speeds

	Mach	knots	mph	km/h
Maximum cruise speed	0.81	464	534	860
Normal cruise speed	0.74	424	488	786



August 5, 2014

B6

Dear Board of Commissioners:

This is to inform you that I have submitted my retirement papers effective October 1, 2014. I am requesting a lump sum payout of my vacation leave time.

Thank you for your support over the years.

Sincerely,

Randal J. Gascon

A handwritten signature in cursive script that reads "Randal J. Gascon". The signature is fluid and extends to the right with a long, sweeping tail.