

TENTATIVE AGENDA

DELTA COUNTY BOARD OF COMMISSIONERS

May 17, 2016

5:15 p.m.

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

SPECIAL ORDERS OF BUSINESS:

- V. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - County Board minutes: 5-3-16, 5-9-16
 - 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**
 - 1. **Administrators Report**
 - 2. **Building and Grounds minutes of 5-11-16**
- XI. GENERAL ORDERS OF BUSINESS
 - A. UNFINISHED BUSINESS
 - B. NEW BUSINESS
 - 1. **Payment of Bills**
 - 2. **Soldier Sailor Relief Fund Policy**
 - 3. **Sale of Fish Dam Property**

4. **Service Center Parcel**
5. **Delta County Brownfield Authority Lawsuit Update**

XII. GENERAL PUBLIC COMMENT

XIII. COMMISSIONER'S COMMENTS

XIV. MEETING SCHEDULE

- A. Board of Commissioners Meeting on 6-7-16 at 5:15 p.m. in the Service Center Boardroom.
- B. Board of Commissioners Meeting on 6-21-16 at 5:15 p.m. in the Service Center Boardroom.
- C. Board of Commissioners Meeting on 7-5-16 at 5:15 p.m. in the Service Center Boardroom.

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, May 17, 2016 at 5:15 p.m. in the Boardroom in the Delta County Service Center.

Sincerely yours,

Nancy J. Kolich
Delta County Clerk

Proposed

DELTA COUNTY BOARD OF COMMISSIONERS MEETING
May 3, 2016

Escanaba, Michigan

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

April 28, 2016

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 May 3, 2016, at 5:15 p.m. in the Boardroom of the Delta County Service Center.

Sincerely yours,
Nancy J. Kolich
Delta County Clerk

ROLL CALL

PRESENT: Commissioners Malnar, Johnson, Harrington, Moyle and Rivard.

ABSENT: None.

The meeting was called to order at 5:15 p.m. in the Boardroom of the Delta County Service Center by Delta County Chief Deputy Clerk, Hope Rudden.

VIII. PUBLIC COMMENT ON AGENDA ITEMS

None.

V. APPROVAL OF MINUTES OF PREVIOUS MEETING

Moved by Commissioner Malnar and seconded by Commissioner Moyle to approve the minutes of the April 12, 2016 meeting.
MOTION CARRIED.

VI. APPROVAL OF AGENDA

Moved by Commissioner Malnar and seconded by Commissioner Rivard to approve the agenda as amended, adding Pioneer Trial Park Disk Golf to Item 5. Moving General Comment before #8 Executive Session. MOTION CARRIED.

Proposed

VII. PRESENTATION OF WRITTEN COMMUNICATIONS

- A. Received: No written communication received.
- B. Forwarded: No letters were forwarded.

VIII. REPORTS OF STANDING AND STATUTORY SPECIAL COMMITTEES AND OTHERS

Moved by Commissioner Rivard and seconded by Commissioner Malnar to receive the written communication and place on file.
MOTION CARRIED.

IX. PUBLIC COMMENT ON AGENDA ITEMS: No public comment

X. COMMITTEE REPORTS:

- 1. Administrator's Report.
- 2. Building and Grounds Minutes of Meeting of 4/27/16.

Moved by Commissioner Moyle and seconded by Commissioner Johnson to sign a lease agreement with the Bay De Noc Kennel Club.

Roll Call: Malnar - YES
Johnson - YES
Moyle - YES
Rivard - YES
Harrington - YES

Motion Carried.

- 3. Building and Grounds Minutes of Meeting of 4/29/16.

Moved by Commissioner Rivard and seconded by Commissioner Malnar to have the Service Center Property appraised. Motion Carried.

Moved by Commissioner Moyle and seconded by Commissioner Rivard to approve the purchase of a newer plow truck for Maintenance from the Capital Outlay funds. Motion Carried.

X. GENERAL ORDERS OF BUSINESS

A. UNFINISHED BUSINESS

- 1. Appointment to Building Authority.

Moved by Commissioner Moyle and seconded by Commissioner Rivard to appoint Greg Haslow to the Delta County Building Authority. Motion Carried.

Proposed

B. NEW BUSINESS

1. Payment of Bills.

Moved by Commissioner Malnar and seconded by Commissioner Johnson to pay bills in the amount of \$678,799.86. Motion Carried

2. Bay De Noc Beef Producers.

Moved by Commissioner Johnson and seconded by Commissioner Rivard to sign the Non-Profit Resolution for a fundraising event. MOTION CARRIED.

3. MDOT Contract 2016-0296, ARFF Safety Equipment.

Moved by Commissioner Rivard and seconded by Commissioner Johnson to accept the MDOT Contract 2016-0296, for ARFF Safety Equipment, as presented. MOTION CARRIED.

Moved by Commissioner Rivard and seconded by Commissioner Johnson to adopt the Resolution to authorize the Chairman to sign the contract and authorizes the Airport Manager to sign any and all documents in connection with the contract requiring only her signature, as presented. MOTION CARRIED.

4. Wooden Shoe Easement.

Moved by Commissioner Harrington and seconded by Commissioner Rivard to deny a permanent easement with the US Forest Service. MOTION CARRIED.

5. DEQ - Water and Soil Samples from Fishdam.

Moved by Commissioner Rivard and seconded by Commissioner Malnar to politely decline soil and water samples being taken from Fishdam property. MOTION CARRIED.

Discussion was held on problems at the Pioneer Trail Disc Golf Course.

6. Support HB 5578 (Dark Store Legislation).

Moved by Commissioner Johnson and seconded by Commissioner Moyle to send a letter of support of HB5578. MOTION CARRIED.

Proposed

7. Recommendation from Delta County Solid Waste Authority.

Moved by Commissioner Harrington and seconded by Commissioner Moyle to hold a special meeting on May 9th at 10 a.m. to further discuss this issue. MOTION CARRIED.

8. Executive Session.

Moved by Commissioner Moyle and seconded by Commissioner Johnson to move into closed session at 6:25 p.m. for the purpose of the Administrator Evaluation, as requested by Mr. Bergman.

| | | |
|-----------|------------|-----|
| ROLL CALL | JOHNSON | YES |
| | MALNAR | YES |
| | MOYLE | YES |
| | RIVARD | YES |
| | HARRINGTON | YES |

MOTION CARRIED.

Moved by Commissioner Rivard and seconded by Commissioner Moyle to reconvene into regular session at 6:55 p.m. MOTION CARRIED.

No actions were taken during executive session.

Chairman Harrington read a statement regarding the Administrator's Evaluation: Ryan Bergman has been an asset to our County and has earned the trust of not only the Board but the County employees, as well. His financial expertise has guided the County to a sound audit with a plan to meet the financial challenges we will face in the future.

XII. GENERAL PUBLIC COMMENT

Rory Mattson, Director Delta County Conservation District, addressed the Board with his concerns regarding the Plum Creek Zoning.

XIII. COMMISSIONERS CONCERNS

- Commissioner Malnar: None.
- Commissioner Johnson: None.
- Commissioner Moyle: None.
- Commissioner Rivard: None.
- Commissioner Harrington: None.

Proposed

XIV. MEETING SCHEDULE

| | | |
|-----------------------|-----------|----------------|
| May 17 th | 5:15 p.m. | Board meeting. |
| June 7 th | 5:15 p.m. | Board meeting. |
| June 21 st | 5:15 p.m. | Board meeting. |

XV. NOTICES

30 day notice of Appointments

XVI. ADJOURNMENT

Moved by Commissioner Moyle and seconded by Commissioner Rivard to adjourn at 6:58 p.m.

Respectfully Submitted,

Nancy J. Kolich, County Clerk

Mary K. Harrington, Board Chair

Proposed

**DELTA COUNTY BOARD OF COMMISSIONERS MEETING
May 9, 2016**

Escanaba, Michigan

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

May 4, 2016

The Honorable Members of the Delta
County Board of Commissioners

Dear Commissioners:

A Special Meeting of the Delta County Board of Commissioners is scheduled for Monday May 9, 2016, at 10:00 a.m. in Boardroom of the Delta County Service Center.

Sincerely yours,
Nancy J. Kolich
Delta County Clerk

ROLL CALL

PRESENT: Commissioners Harrington, Johnson, Malnar, Moyle and Rivard.

ABSENT: None.

The meeting was called to order at 10:10 a.m. in Conference Room of the Delta County Service Center by Delta County Clerk, Nancy Kolich.

V. APPROVAL OF MINUTES OF PREVIOUS MEETING

VI. APPROVAL OF AGENDA

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

VII. PRESENTATION OF WRITTEN COMMUNICATIONS

- A. Received: No Communications were forwarded.
- B. Forwarded: No Communications were forwarded.

VIII. REPORTS OF SPECIAL COMMITTEES AND OTHERS.

Proposed

IX. PUBLIC COMMENT ON AGENDA ITEMS

None.

X. COMMITTEE REPORTS:

XI. GENERAL ORDERS OF BUSINESS

A. UNFINISHED BUSINESS

B. NEW BUSINESS

1. Landfill and Recycling Discussion.

Moved by Commissioner Johnson and seconded by Commissioner Harrington to approve the Delta County Solid Waste Management Authority millage request for 0.3 mills for the August 2nd ballot and to approve the millage proposal wording, as presented.

| | | |
|-----------|------------|-----|
| ROLL CALL | JOHNSON | YES |
| | MALNAR | YES |
| | MOYLE | YES |
| | RIVARD | YES |
| | HARRINGTON | YES |

MOTION CARRIED.

Moved by Commissioner Rivard and seconded by Commissioner Johnson to approve \$20,000 for legal expenses to seek a new Solid Waste Management ordinance. MOTION CARRIED.

XII. PUBLIC COMMENT

None.

XIV. MEETING SCHEDULE

| | | |
|-----------------------|-----------|-------------------------------|
| May 11 th | 1:00 p.m. | Building and Grounds meeting. |
| May 17 th | 5:15 p.m. | Board meeting. |
| June 7 th | 5:15 p.m. | Board meeting. |
| June 21 st | 5:15 p.m. | Board meeting. |

XV. NOTICES

XVI. ADJOURNMENT

Proposed

Moved by Commissioner Harrington and seconded by Commissioner Moyle to adjourn at 11:12 a.m.

Respectfully Submitted,

Nancy J. Kolich, County Clerk

Mary Harrington, Board Chairperson

BUILDING AND GROUNDS MEETING

May 11, 2016

MEMBERS PRESENT: Commissioner David Rivard
Commissioner John Malnar
Administrator Ryan Bergman

ATTENDEES: Cory Schroeder, Director of Maintenance; Representatives of Trane Energy Solutions.

The meeting began at 1:00 p.m.

V. New Business:

1. **Trane**

Representatives from Trane presented a proposal on LED lighting, control systems upgrades, building enveloping, and other infrastructure upgrades for the Delta County Courthouse, Airport, and Service Center. The intention of the proposal is to save costs in the long-run by reducing energy output, and replacing inefficient and outdated infrastructure. The Committee went through the proposal and discussed alterations to reduce the total cost. The Administrator presented the current funding sources for the project, which is primarily the Capital Outlay Fund where funds have been set aside over the years for this purpose. The Committee discussed doing the project in multiple phases, and concentrating on the Courthouse and Airport initially. Trane will send back updated figures based on the Committees recommendation to prioritize the Courthouse, along with other adjustments. No action was recommended to the County Board.

2. **Land Policy**

The Administrator discussed the need for a policy on how to handle sales of County owned property. The policy would specify how minimum bids are handled, where the land must be listed, and how long it has to stay on the market. The policy would not include any properties handled through the Treasurer's processes. A draft policy was presented which was included the agenda packet. After discussion, the policy was recommended to the full County Board.

The meeting adjourned at 3:40 p.m.

DRAFT: Board of Commissioners Policy for the Sale of Delta County Owned Land

The Delta County Board of Commissioners (Board) affirms that all lands owned by the County of Delta are to be held in the public's interest. Any sale, transfer, or option agreement will be handled pursuant to the below policy. This policy does not include lands held and sold by the Treasurer through the County's delinquent tax or land bank process.

I. Process of Listing and Sale

- a. Appraisal of Property- Any land sold will have an independent property appraisal on record from within a fair and reasonable timeframe. If one is unavailable, the Board will take action to have the land appraised prior to public listing.
- b. Approval of Listing- The Delta County Board of Commissioners will approve the public listing of land at a Regular or Special Board Meeting. The Board Action will include a minimum sale price.
- c. Public Listing Process- Notification of the listing, including the minimum sale price, will be displayed on the County's website and in a newspaper of prominent local distribution. The Board and Administration also reserve the right to list the property using additional methods.
- d. Listing Term- The Board will not take additional action on a sale until the land has been listed for at least 10 consecutive calendar days on the County's website, and at least 7 consecutive calendar days have passed since the ad appeared in a newspaper of prominent local distribution. However, the Board may allow for additional time prior to acting at its own discretion.
- e. Bids- During the initial listing, all bids will be sealed, and opened in public at a scheduled Board or Committee Meeting. The County Board has the right to accept or reject all bids based on the best public purpose. However, no bid below the minimum sale price may be accepted.
- f. Continued Listing- If no bids are received during the initial listing term, the County Board may elect to continue to list the property. All offers received would then be presented to the Board of Commissioners at the next scheduled Board Meeting for consideration.
- g. Reduction of Minimum Sale Price- Any reduction in the minimum sale price must be approved by the Board and shall be then considered a new sale listing for the purposes of this policy.

II. Land Option Agreements

- a. The County Board reserves the right to enter into land-option agreements to allow for possible future sales of county owned lands. Other than the Public Interest Exception listed below, the process for negotiating a land option agreement will only occur after the county is unable to sell land through its normal sale listing process. As with a sale, an independent appraisal must be on record from within a reasonable timeframe.

III. Exception for Public Interest

- a. The County Board may, at its discretion, negotiate a land sale or land-option agreement directly with one purchaser in the event that the Board considers the sale to be in the best public interest. Examples of what may constitute public interest include: job growth and economic development; public need; established business expansion; and environmental concerns. Consistency with local comprehensive plans will be considered. An independent appraisal must be on record prior to any sale or land option agreement.

DELTA COUNTY BOARD OF COMMISSIONERS

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

B1



May 17, 2016

TO: Delta County Board of Commissioners
FR: Ryan Bergman, 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.

Ryan Bergman, Administrator

| Date | Amount |
|---------------------------|---------------|
| 05-05-16 | 71,053.03 |
| 05-12-16 | 491,450.14 |
| Total Report of Claims \$ | 562,503.17 |
| Total Jury Expense \$ | 536.80 |
| GRAND TOTAL OF BILLS \$ | 563,039.97 |
| Commissioner Expenses: \$ | 2,097.41 Paid |

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

| Check Date | Check | Vendor | Vendor Name | Description | Amount |
|--|--------|---------|---------------------------------|--|-----------------|
| Bank FIRST ALL FUNDS | | | | | |
| <i>161694 - 161709 PIR cks + PIR Ded</i> | | | | | |
| 05/05/2016 | 161710 | 001021 | RELX INC DBA LEXINEXIS | SUBSCRIPTION (01-APR-2016 TO 30-APR-2016 | 300.00 |
| 05/05/2016 | 161711 | 0011019 | KIESLER'S POLICE SUPPLY INC | COLTLE6920MP-B COLT M4 CARBINE 16" 5.56 | 14.01 |
| 05/05/2016 | 161712 | 002073 | BOB BARKER CO. | PERSONAL HYGIENE SUPPLIES | 124.74 |
| 05/05/2016 | 161713 | 002164 | BILLY ELECTRIC INC | PULL 31 CAT 6 DROPS | 2,118.00 |
| 05/05/2016 | 161714 | 002320 | BRUNETTE & SON, INC | SNOW REMOVAL AND SALTING-CH - APRIL 2016 | 590.00 |
| | | | | SNOW REMOVAL SERVICE CENTER - APRIL 2016 | 595.00 |
| | | | | | <u>1,185.00</u> |
| 05/05/2016 | 161715 | 003058 | CBM FOOD SERVICE | FOOD SERVICE 4/14/16 - 4/20/16 | 3,327.14 |
| 05/05/2016 | 161716 | 003060 | CDW GOVERNMENT INC | CISCO ANYCONNECT 5YR | 88.99 |
| 05/05/2016 | 161717 | 003087 | CHARTER COMMUNICATIONS | CABLE AND INTERNET-ACCT 8245 12 032 0091 | 243.86 |
| 05/05/2016 | 161718 | 003120 | CITY OF ESCANABA | PENAL FINES APRIL 2016 | 1,731.99 |
| 05/05/2016 | 161719 | 003140 | CITY OF GLADSTONE | PENAL FINES - APRIL 2016 | 101.66 |
| 05/05/2016 | 161720 | 003160 | CLOVERLAND PAPER CO. | TOILET PAPER | 306.67 |
| | | | | TOILET PAPER | 350.48 |
| | | | | TOILET PAPER | 438.10 |
| | | | | | <u>1,095.25</u> |
| 05/05/2016 | 161721 | 003316 | JON CRETEN | BOOT ALLOWANCE 2015-16 | 77.10 |
| 05/05/2016 | 161722 | 004141 | DELL MARKETING L.P. | LATITUDE E5550 | 973.70 |
| | | | | LASER PRINTER | 191.99 |
| | | | | DATA PROTECTION/RAPID RECOVERY ADV DATA | 1,459.93 |
| | | | | | <u>2,625.62</u> |
| 05/05/2016 | 161723 | 004200 | DELTA COUNTY CLERK | APPLY BOND TO FINES & 10% - RITTER - 16- | 500.00 |
| 05/05/2016 | 161724 | 004230 | DELTA COUNTY ROAD COMMISSION | GASOLINE - MARCH 2016 | 2,356.14 |
| 05/05/2016 | 161725 | 004241 | DELTA COUNTY 4-H COUNCIL | 10 PLAT BOOKS APRIL 2016 | 350.00 |
| 05/05/2016 | 161726 | 004270 | DELTA COUNTY TREASURER | 3 REDEMPTION CERTS | 30.00 |
| 05/05/2016 | 161727 | 004272 | DELTA DISPOSAL | GARAGE DISPOSAL - ACCT: 496 | 395.00 |
| 05/05/2016 | 161728 | 004419 | STEVEN A. DOSH, M.D. | MEDICAL EXAMINER FEES- MAY 2016 | 3,500.00 |
| 05/05/2016 | 161729 | 005024 | ELAINE BOYNE | DHS BOARD- APRIL 2016 | 25.40 |
| | | | | GASOLINE/BRIDGE REIMB -MCSSA LEG CONFERE | 60.00 |
| | | | | | <u>85.40</u> |
| 05/05/2016 | 161730 | 006022 | FASTENAL COMPANY | DEBURRING BIT AND OTHER BITS. | 30.67 |
| 05/05/2016 | 161731 | 006071 | RACHEL FRAZHO | RESTITUTION - FRAZHO - 15-9208-FH | 30.00 |
| 05/05/2016 | 161732 | 007012 | GALLS, LLC | BIG EASY LOCKOUT TOOL- ACCT 4223899 | 78.18 |
| 05/05/2016 | 161733 | 007030 | GARDEN TOWNSHIP TREASURER | 2015 TAX SETTLEMENT | 15,557.11 |
| 05/05/2016 | 161734 | 007067 | GENE'S TOWING & RECOVERY | BRAKE JOB FOR DETECTIVES CAR | 371.01 |
| | | | | COMPUTER UPGRADE DELTA 14 | 332.56 |
| | | | | | <u>703.57</u> |
| 05/05/2016 | 161735 | 007250 | GUARDIAN PEST CONTROL, INC. | PEST CONTROL | 30.00 |
| 05/05/2016 | 161736 | 008080 | BENNY HERIOUX | CUPPAD PER DIEM/MILEAGE 4/22/16 | 96.68 |
| 05/05/2016 | 161737 | 010091 | PATRICK JOHNSON | MILEAGE/PHONE REIMB- MARCH 2016 | 63.08 |
| 05/05/2016 | 161738 | 011088 | KUSHNER & COMPANY | ADMINISTRATION COSTS EMPLOYEE FLEX PLAN | 343.50 |
| | | | | ADMINISTRATION COSTS EMPLOYEE FLEX PLAN | 93.50 |
| | | | | | <u>437.00</u> |
| 05/05/2016 | 161739 | 012078 | TRANSUNION RISK AND ALTERNATIVE | INVESTIGATIVE CHECKS | 25.00 |

| Check Date | Check | Vendor | Vendor Name | Description | Amount |
|------------|--------|--------|-----------------------------|--|--|
| 05/05/2016 | 161740 | 013179 | MENARDS | TAPE | 15.98 |
| 05/05/2016 | 161741 | 014170 | JOURNAL TECHNOLOGIES INC | ANNUAL SUPPORT 5/1/16-4/30-17 (JUSTWARE) | 18,742.50 |
| 05/05/2016 | 161742 | 014210 | NORTHERN PLUMBING & HEATING | AHU FILTERS- COURTHOUSE AHU FILTERS- SERVICE CENTER PARTS TO FIX BROKEN AIR LINE- COURTHOUSE | 213.76 267.20 17.87 <u>498.83</u> |
| 05/05/2016 | 161743 | 014214 | NORTHERN SCREEN PRINTING | FILTERS VSU TSHIRTS-EMBROIDERY | 120.00 114.00 <u>234.00</u> |
| 05/05/2016 | 161744 | 014250 | NU-WAY CLEANERS | DRY CLEANING - APRIL 2016 | 173.95 |
| 05/05/2016 | 161745 | 016032 | P & M INSPECTIONS, INC. | PAYROLL 4-18-2016 THROUGH 4-29-2016 | 1,161.00 |
| 05/05/2016 | 161746 | 016088 | PIONEER QUICK LUBE - 23 | OIL CHANGE OIL CHANGE-DETECTIVE CAR OIL CHANGE - DELTA 4 | 66.55 54.87 67.91 <u>189.33</u> |
| 05/05/2016 | 161747 | 018063 | REINHART FOOD SERVICE | FOOD SERVICE SUPPLIES | 257.41 |
| 05/05/2016 | 161748 | 019010 | OSF ST. FRANCIS HOSPITAL | AUTOPSY- ANDRE METZGER (CORBETT) LABS - MANNINEN | 420.00 1,176.00 <u>1,596.00</u> |
| 05/05/2016 | 161749 | 019018 | THOMAS SABOR | TAX TRIBUNAL DOCUMENTATION IVAN MALNAR | 36.10 |
| 05/05/2016 | 161750 | 019106 | SHADOW SOFT | ZIMBRA COLLABORATION SUITE- PRO ED & SUP | 1,323.00 |
| 05/05/2016 | 161751 | 019356 | STERICYCLE, INC | HAZARDOUS WASTE DISPOSAL - ACCT 2235375 | 153.51 |
| 05/05/2016 | 161752 | 021038 | UPACC | CONFERENCE REG-MALNAR, HARRINGTON, MOYLE | 330.00 |
| 05/05/2016 | 161753 | 021049 | THE UPS STORE | POSTAGE MTT REFUND AMICUS (DELTA PLAZA) | 32.77 |
| 05/05/2016 | 161754 | 022060 | VILLAGE OF GARDEN | 2015 TAX SETTLEMENT | 8,999.46 |
| 05/05/2016 | 161755 | 085530 | STATE BANK | B KLEE NOTARY FEE - MENOMINEE CO | 8.00 |

FIRST TOTALS:

Total of 46 Checks: 71,053.03
 Less 0 Void Checks: 0.00
 Total of 46 Disbursements: 71,053.03

2

| Check Date | Check | Vendor | Vendor Name | Description | Amount |
|-----------------------------|--------|--------|-------------------------------------|--|---|
| Bank FIRST ALL FUNDS | | | | | |
| 05/05/2016 | 161756 | 002100 | BAY DE NOC TOWNSHIP TREASURER | 2015 TAX SETTLEMENT | 7,431.49 |
| 05/12/2016 | 161757 | 001012 | A-1 DRAIN CLEANING | TANKS PUMPED | 155.00 |
| 05/12/2016 | 161758 | 001050 | ALGER DELTA ELECTRIC ASSOC. | TOWER POWER- ACCT 200500 | 124.60 |
| 05/12/2016 | 161759 | 001077 | AMERICAN SCREENING CORPORATION | DRUG SCREENING KITS FOR INMATES | 662.00 |
| 05/12/2016 | 161760 | 001151 | AT&T | PHONE - ACCT: 906 786-5902 665 3 PHONE ACCT 906 786-3633 835 3 | 26.02 514.73 <u>540.75</u> |
| 05/12/2016 | 161761 | 001172 | AUTOMATED BUSINESS EQUIPMENT | SERVICE CONTRACT 06/15/2016 - 06/15/2017 | 1,200.00 |
| 05/12/2016 | 161762 | 002019 | MICHAEL VALENTINE | MEAL REIMB - PRISONER TRANSPORT 4/27/16 | 10.59 |
| 05/12/2016 | 161763 | 002060 | BARK RIVER-HARRIS SCHOOL DIST. | 2015 TAX SETTLEMENT | 20,178.42 |
| 05/12/2016 | 161764 | 002073 | BOB BARKER CO. | GUN LOCKERS CLOTHING ITEMS FOR INMATES LAUNDRY/GARBAGE CART | 3,226.90 2,855.94 425.51 <u>6,508.35</u> |
| 05/12/2016 | 161765 | 002159 | BICHLER GRAVEL & CONCRETE | MORTAR SAND | 674.10 |
| 05/12/2016 | 161766 | 002160 | BIG BAY DE NOC SCHOOL DIST. | 2015 TAX SETTLEMENT PRE DENIAL 2012, 2013 | 100,722.99 2,324.74 <u>103,047.73</u> |
| 05/12/2016 | 161767 | 002216 | BENJAMIN BOOKER | MICHIGAN ASSOCIATION OF DISTRICT COURT P | 375.20 |
| 05/12/2016 | 161768 | 002302 | DONALD E. BROCKWAY | MEAL/BRIDGE REIMB - TRAINING 5/2 - 5/5/1 | 57.64 |
| 05/12/2016 | 161769 | 002322 | BS&A SOFTWARE | FINANCIALS ANNUAL SUPPORT 5/1/16-5/1/17 CASH RECEIPT CUSTOMIZATION NEW DAWNSOFTW | 23,498.00 3,500.00 <u>26,998.00</u> |
| 05/12/2016 | 161770 | 002344 | AUDRA & MATTHEW BUCHMILLER | CARE OF L. TILOT - APRIL 2016 | 667.20 |
| 05/12/2016 | 161771 | 002400 | BURKHART, LEWANDOWSKI & MILLER, P.C | AUDIT MATTERS | 100.00 |
| 05/12/2016 | 161772 | 002400 | BURKHART, LEWANDOWSKI & MILLER, P.C | ATTORNEY FEES - T. DOYEN | 798.20 |
| 05/12/2016 | 161773 | 003058 | CBM FOOD SERVICE | FOOD SERVICE 4/21/16 - 4/27/16 | 3,289.97 |
| 05/12/2016 | 161774 | 003061 | CARQUEST AUTO PARTS | AG GPL PREMIUM UTILITY V BELTS | 10.76 |
| 05/12/2016 | 161775 | 003075 | MASON & JERI COLLINS | CARE OF B. MCCONLOGUE - APRIL 2016 CARE OF T. MCCONLOGUE - APRIL 2016 | 517.20 517.20 <u>1,034.40</u> |
| 05/12/2016 | 161776 | 003110 | CITY OF ESCANABA | DISPATCHING SERVICES- APRIL 2016 | 63,500.00 |
| 05/12/2016 | 161777 | 003130 | CITY OF ESCANABA | UTILITIES - ACCT: 4-35-3760-00 UTILITIES - ACCT: 4-35-4370-00 UTILITIES - ACCT: 4-35-3750-00 UTILITIES - ACCT: 4-35-3742-00 UTILITIES - ACCT: 4-35-4360-00 UTILITIES - ACCT: 4-35-4310-01 UTILITIES - ACCT: 4-35-3730-00 UTILITIES - ACCT: 4-35-4350-00 UTILITIES - ACCT: 4-35-3761-00 UTILITIES - ACCT: 4-35-3720-00 | 30.76 63.72 2,611.43 19.30 294.62 11.00 21.13 22.03 46.69 12.20 286.00 <u>3,418.88</u> |

3

| Check Date | Check | Vendor | Vendor Name | Description | Amount |
|------------|--------|--------|------------------------------|---|-----------------|
| 05/12/2016 | 161778 | 003240 | COOPER OFFICE EQUIPMENT INC. | BIZHUB C353 USAGE | 350.07 |
| 05/12/2016 | 161779 | 003316 | JON CRETEN | MEAL REIMB - PRISONER TRANSPORT 4/20/16 | 18.64 |
| 05/12/2016 | 161780 | 004141 | DELL MARKETING L.P. | BACKUP RECOVERY APPLIANCE AND PROTECTION | 8,537.47 |
| 05/12/2016 | 161781 | 004200 | DELTA COUNTY CLERK | 10% BOND - FOSTER - 16-FH-9256 | 30.00 |
| | | | | 10% BOND - CASWELL - 16-FH-9246 | 30.00 |
| | | | | 10% BOND - HARTUNG - 15-FH-9222 | 25.00 |
| | | | | 10% BOND - LARSEN - 16-FH-9241 | 200.00 |
| | | | | 10% BOND - HEITZ - 16-FH-9240 | 25.00 |
| | | | | APPLY BOND TO FINES 7 10% - MAROHNIC - 1 | 843.00 |
| | | | | 10% BOND - PATTEN - 15-FH-9223 | 50.00 |
| | | | | APPLY BOND TO FINES & 10% - RAPPETTE - 1 | 308.00 |
| | | | | APPLY BOND \$ TO FINES & 10% - SUNDLING - | 358.00 |
| | | | | | <u>1,869.00</u> |
| 05/12/2016 | 161782 | 004230 | DELTA COUNTY ROAD COMMISSION | GASOLINE - MARCH 2016 | 122.05 |
| 05/12/2016 | 161783 | 004256 | DELTA COUNTY AIRPORT | KEYS - LATCH | 12.00 |
| | | | | TRAINING - MEALS | 42.51 |
| | | | | | <u>54.51</u> |
| 05/12/2016 | 161784 | 004270 | DELTA COUNTY TREASURER | POSTAGE EXPENSE 05210200400 | 0.57 |
| 05/12/2016 | 161785 | 004272 | DELTA DISPOSAL | GARBAGE SERVICE-ACCT COM00040 | 163.95 |
| 05/12/2016 | 161786 | 004356 | JOHN DENHOLM | BOARD OF APPEALS MEETING | 84.80 |
| 05/12/2016 | 161787 | 004367 | EMILY DESALVO BOUGIE | MILEAGE REIMB - DRUG COURT 4/20/16 | 89.64 |
| 05/12/2016 | 161788 | 004408 | MARK L DOBIAS P.C. | ATTORNEY FEES - TWAROGOWSKI | 67.50 |
| 05/12/2016 | 161789 | 005030 | ELMER'S COUNTY MARKET | COFFEE FOR INMATES | 40.94 |
| 05/12/2016 | 161790 | 005040 | ENSGN TOWNSHIP TREASURER | 2015 TAX SETTLEMENT | 7,635.32 |
| 05/12/2016 | 161791 | 005050 | EPIC AVIATION LLC | JET A 7859 X 1.43857 | 13,539.38 |
| 05/12/2016 | 161792 | 006022 | FASTENAL COMPANY | WIPES FOR JAIL | 66.00 |
| 05/12/2016 | 161793 | 006088 | DAN FORRESTER | MILEAGE REIMB 4/27/16 | 144.00 |
| | | | | SESSION/TRAVEL - 5/4/16 | 304.00 |
| | | | | | <u>448.00</u> |
| 05/12/2016 | 161794 | 007005 | DONALD GALLAGHER | MEAL REIMB - PRISONER TRANSPORT 4/27/16 | 16.17 |
| 05/12/2016 | 161795 | 007012 | GALLS, LLC | BRASS NAMEPLATE | 11.15 |
| 05/12/2016 | 161796 | 007067 | GENE'S TOWING & RECOVERY | BRAKES AND ROTORS | 542.48 |
| 05/12/2016 | 161797 | 007083 | TERRI GILBERT | CARE OF A. DEGRAVES - APRIL 2016 | 517.20 |
| 05/12/2016 | 161798 | 007129 | WALLEN GODLEWSKI | BOARD OF APPEALS MEETING | 38.36 |
| 05/12/2016 | 161799 | 008027 | HANNAHVILLE TRIBAL COURT | BOND- G CORBETT | 1,200.00 |
| 05/12/2016 | 161800 | 008031 | MARK HANSON | MEAL REIMB - APRIL 2016 (UPSET) | 113.50 |
| 05/12/2016 | 161801 | 008049 | MARY HARRINGTON | MILEAGE/PHONE REIMB- APRIL 2016 | 164.60 |
| 05/12/2016 | 161802 | 008083 | HEYNSSSENS-SELIN'S | LABOR- CARPET INSTALL | 714.44 |
| | | | | FLOOR TILE | 336.00 |
| | | | | FLOOR BASE-SUPPLIES | 139.50 |
| | | | | FLOOR TILE | 64.50 |
| | | | | | <u>1,254.44</u> |
| 05/12/2016 | 161803 | 008116 | TINA HOUGHTALING | CARE J WEGNER - APRIL 2016 | 797.70 |
| 05/12/2016 | 161804 | 008124 | MATT HUGHES | MILEAGE REIMB - 2/29/16 - 4/30/16 | 280.26 |
| 05/12/2016 | 161805 | 009018 | IDVILLE | PROX CARDS | 652.38 |
| 05/12/2016 | 161806 | 009048 | JEFFREY IVERSON | MEAL REIMB - PRISONER TRANSPORT 4/20/16 | 23.46 |
| 05/12/2016 | 161807 | 011021 | KIESLER'S POLICE SUPPLY INC | COLTLE920MP-B COLT M4 CARBINE 16" 5.56 | 21.61 |
| 05/12/2016 | 161808 | 011050 | K-MART | LYSOL WIPES, PINE SOL, GATORADE | 98.68 |
| 05/12/2016 | 161809 | 011070 | KOBAS ELECTRIC CO., INC. | MH1000/U LAMPS | 67.56 |
| | | | | LU1000 HPS LAMP | 100.80 |

4

CHECK REGISTER DELTA COUNTY
CHECK NUMBERS 756 - 161862

05/12/2016 01:05 PM
User: nsabor
DB: Delta County

| Check Date | Check | Vendor | Vendor Name | Description | Amount |
|------------|--------|--------|---------------------------------|---|---|
| 05/12/2016 | 161810 | 011083 | STEPHEN KOSITZKY | PHONE REIMB - JANUARY 2016 PHONE REIMB - FEB 2016 PHONE REIMB - MARCH 2016 | 35.00 35.00 35.00 |
| | | | | | <u>105.00</u> |
| 05/12/2016 | 161811 | 011088 | KUSHNER & COMPANY | ADMINISTRATION COSTS EMPLOYEE FLEX PLAN | 93.50 |
| 05/12/2016 | 161812 | 011874 | DAN LACARTE | PHONE REIMB - JAN 2016 PHONE REIMB - FEB 2016 PHONE REIMB - MARCH 2016 PHONE REIMB - APRIL 2016 | 35.00 35.00 35.00 35.00 |
| | | | | | <u>140.00</u> |
| 05/12/2016 | 161813 | 012044 | LAWYERS WEEKLY | SUBSCRIPTION - ACCT 347165 | 199.00 |
| 05/12/2016 | 161814 | 012083 | TOM LEWIS | PHONE REIMB - JAN 2016 PHONE REIMB - FEB 2016 PHONE REIMB - MARCH 2016 PHONE REIMB - APRIL 2016 | 35.00 35.00 35.00 35.00 |
| | | | | | <u>140.00</u> |
| 05/12/2016 | 161815 | 012091 | SANDRA LINSMEYER | CARE OF B. GORDON - APRIL 2016 | 617.70 |
| 05/12/2016 | 161816 | 013037 | JOHN MALNAR | MILEAGE/PHONE REIMB- APRIL 2016 | 413.54 |
| 05/12/2016 | 161817 | 013120 | MASONVILLE TOWNSHIP TREASURER | 2015 TAX SETTLEMENT | 27,856.09 |
| 05/12/2016 | 161818 | 013179 | MENARDS | MAXBOND PAINT, BURSH, WATERPUTTY TIRE SEALANT, DRIVEWAY MARKER FLEX PARKING LOT PAINT OUTLET REPAIR FOR HIGHWAY SIGN AIRPORT SIGN OUTLET STORAGE AREA MAINT, PARKING LOT, SHOP PLATIDIP COATING, DRILL BIT (SUPPLIES FO | 25.29 55.58 99.90 52.70 18.48 65.27 15.17 |
| | | | | | <u>332.39</u> |
| 05/12/2016 | 161819 | 013204 | PAMELA MITCHELL | REIMB MILEAGE/LODGING/BRIDGE/MEALS VSU C | 484.65 |
| 05/12/2016 | 161820 | 013321 | MICHIGAN FAMILY SUPPORT COUNCIL | CONFERENCE REGISTRATON-V RADKE | 25.00 |
| 05/12/2016 | 161821 | 013426 | MICHIGAN SUPREME COURT | JURY SERVICES- APRIL/MAY/JUNE C47 JURY SERVICES- C47 BILLING CODE 1530-03 | 384.94 366.61 |
| | | | | | <u>751.55</u> |
| 05/12/2016 | 161822 | 013430 | MTD PEN SCHOOL DISTRICT | PRE DENIAL 2012,2013,2014 | 442.50 |
| 05/12/2016 | 161823 | 013619 | MYPILOTSTORE.COM | AIRPORT UNICOM RADIO BASE STATION ICOM | 1,635.95 |
| 05/12/2016 | 161824 | 014125 | RUSSELL NELSON | BOARD OF APPEALS MEETING | 53.48 |
| 05/12/2016 | 161825 | 014150 | DENNIS NESS | BOARD OF APPEALS MEETING | 30.80 |
| 05/12/2016 | 161826 | 014210 | NORTHERN PLUMBING & HEATING | FILTERS | 120.00 |
| 05/12/2016 | 161827 | 014214 | NORTHERN SCREEN PRINTING | VSU SHIRTS EMBROIDERY | 114.00 |
| 05/12/2016 | 161828 | 015025 | OFFICE DEPOT | SHARPIES, PENS, ENVELOPE SEALER FOLDERS AND SCISSORS | 45.92 75.25 |
| | | | | | <u>121.17</u> |
| 05/12/2016 | 161829 | 016037 | MICHAEL PARRETT | BOARD OF APPEALS MEETING | 45.92 |
| 05/12/2016 | 161830 | 016056 | PENGAD INC | TRANSCRIPT COVERS | 287.13 |
| 05/12/2016 | 161831 | 016083 | NANCY PETERSON | BOARD OF APPEALS MEETING | 30.00 |
| 05/12/2016 | 161832 | 018060 | RAPID RIVER SCHOOL DISTRICT | 2015 TAX SETTLEMENT | 156,861.43 |

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| Check Date | Check | Vendor | Vendor Name | Description | Amount |
|------------|--------|------------|-----------------------------------|--|------------------------------------|
| 05/12/2016 | 161833 | 018063 | REINHART FOOD SERVICE | COFFEE FILTERS | 25.19 |
| 05/12/2016 | 161834 | 018071 | REDITEST SCREENING DEVICES | REDWOOD DRUG SUPPLIES CREDIT - ACCT 009431 | 299.50 (21.34) <u>278.16</u> |
| 05/12/2016 | 161835 | 018074 | RENT-A-MAID INC | COMMERCIAL-GENERAL CLEANING SERVICE - AP | 1,440.92 |
| 05/12/2016 | 161836 | 018115 | RIVERSIDE AUTO SALES, INC | TRANSMISSION FILTER | 23.59 |
| 05/12/2016 | 161837 | 018116 | DAVID RIVARD | MILEAGE/PHONE/MEAL/BRIDGE/PARKING- MARCH | 331.19 |
| 05/12/2016 | 161838 | 019027 | LESLIE STANEK-NAULT | PHONE REIMB - APRIL 2016 | 35.00 |
| 05/12/2016 | 161839 | 019035 | STAPLES CREDIT PLAN | TONER - COFFEE | 147.16 |
| 05/12/2016 | 161840 | 019036 | SAULT STE MARIE TRIBE OF CHIPPEWA | CARE OF J. GRENIER - APRIL 2016 | 3,600.00 |
| 05/12/2016 | 161841 | 019168 | KELLY SMITH | LODGING - MEAL REIMB 5/2 - 5/4/16 | 288.17 |
| 05/12/2016 | 161842 | 019168 | KELLY SMITH | WI AVIATION CONFERENCE MILEAGE REIMB | 172.80 |
| 05/12/2016 | 161843 | 019187 | SO'S CUSTOM TAILOR & DRY CLEANING | ALTERATIONS - PANTS (GRIEBEL) ALTERATIONS - PANTS (LANAVILLE) | 14.00 36.00 <u>50.00</u> |
| 05/12/2016 | 161844 | 019238 | STATE OF MICHIGAN | STATEWARD CHARGEBACK- APRIL 2016 | 339.23 |
| 05/12/2016 | 161845 | 019373 | PHILIP STROM | MILEAGE REIMB - DRUG COURT 4/20/16 | 89.64 |
| 05/12/2016 | 161846 | 019390 | SURPLUS STEEL CENTER | FLAT ALUM PLATE | 8.92 |
| 05/12/2016 | 161847 | 021036 | U.P. KIDS | CARE OF K. WILLIAMS - FEB 2016 | 344.80 |
| 05/12/2016 | 161848 | 021041 | U.P. ACTION NEWS | AVERY AND PEYTIM SODERGREN-APRIL 2016 | 1,034.40 |
| 05/12/2016 | 161849 | 021043 | UPCAP SERVICES | 10 DAYS CARE-SODERGREN-FEBRUARY 2016 | 172.40 |
| 05/12/2016 | 161850 | 023016 | KURT WILSON | 62 DAYS CARE-SODERGREN-MARCH 2016 | 1,068.88 <u>2,620.48</u> |
| 05/12/2016 | 161848 | 021041 | U.P. ACTION NEWS | BOARD OF APPEALS AD-APRIL 2016 | 141.60 |
| 05/12/2016 | 161849 | 021043 | UPCAP SERVICES | WORK CREW SERVICES- APRIL 2016 | 2,066.30 |
| 05/12/2016 | 161850 | 023016 | KURT WILSON | PHONE REIMB - JANUARY 2016 | 35.00 |
| 05/12/2016 | 161850 | 023016 | KURT WILSON | PHONE REIMB - FEB 2016 | 35.00 |
| 05/12/2016 | 161850 | 023016 | KURT WILSON | PHONE REIMB - MARCH 2016 | 35.00 |
| 05/12/2016 | 161850 | 023016 | KURT WILSON | PHONE REIMB - APRIL 2016 | 35.00 <u>140.00</u> |
| 05/12/2016 | 161851 | 023116 | JOHN AND KIM WYCKOFF | CARE N WEGNER - APRIL 2016 | 797.70 |
| 05/12/2016 | 161851 | 023116 | JOHN AND KIM WYCKOFF | CARE R WEGNER - APRIL 2016 | 667.20 <u>1,464.90</u> |
| 05/12/2016 | 161852 | 026091 | KAMMI YOUNG | CARE OF C. GORDON - APRIL 2016 | 797.70 |
| 05/12/2016 | 161853 | 026097 | ZONES INC | BASIC SNS AW BLU MGMT STE 1 | 1,686.00 |
| 05/12/2016 | 161854 | 084072 | LUKE HAMLIN | MILEAGE REIMB - APRIL 2016 | 202.50 |
| 05/12/2016 | 161855 | CLERK MISC | AMY NANCE | RETURN BALANCE BOND- FOSTER - 16-FH-9256 | 270.00 |
| 05/12/2016 | 161855 | CLERK MISC | AMY NANCE | RETURN BOND - 06 DM 18475 | 650.00 |
| 05/12/2016 | 161856 | CLERK MISC | AMY NANCE | RETURN BALANCE BOND -HARTUNG - 15-FH-922 | 225.00 |
| 05/12/2016 | 161857 | CLERK MISC | AMY NANCE | RETURN BALANCE BOND - LARSEN -16-FH-9241 | 1,800.00 |
| 05/12/2016 | 161858 | CLERK MISC | AMY NANCE | RETURN BALANCE BOND - HEITZ - 16-FH-9240 | 225.00 |
| 05/12/2016 | 161859 | CLERK MISC | AMY NANCE | RETURN BALANCE BOND - CASWELL - 16-FH-92 | 270.00 <u>3,440.00</u> |
| 05/12/2016 | 161856 | CLERK MISC | BRUCE MAROHNIC JR | RETURN BALANCE BOND LESS FINES - MAROHNIC | 7.00 |
| 05/12/2016 | 161857 | CLERK MISC | JOSEPH JAY RAPPETTE | RETURN BALANCE BOND - LESS FINES - RAPPE | 192.00 |
| 05/12/2016 | 161858 | CLERK MISC | ROSE VANENKEVORT | RETURN BALANCE BOND PATTEN - 15-FH-9223 | 450.00 |
| 05/12/2016 | 161859 | CLERK MISC | EDDIE REED FRYE | RETURN BOND - WOOLFORD - 16-FH-9259 | 500.00 |

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| Check Date | Check | Vendor | Vendor Name | Description | Amount |
|------------------------------------|--------|------------|---------------------------|--|-------------------|
| 05/12/2016 | 161860 | CLERK MISC | JAMES SUNDLING | RETURN BALANCE BOND - LESS FINES - SUNDL | 142.00 |
| 05/12/2016 | 161861 | DLQ TAX | MCSHANE DONNA | DLQ TAX REFUND | 17.42 |
| 05/12/2016 | 161862 | FOC MISC | LEE COUNTY SHERIFF'S DEPT | CIVIL PROCESS - JARED JAY BUCK | 80.00 |
| FIRST TOTALS: | | | | | |
| Total of 107 Checks: | | | | | 491,450.14 |
| Less 0 Void Checks: | | | | | 0.00 |
| Total of 107 Disbursements: | | | | | 491,450.14 |

7

| Check Date | Check | Vendor | Vendor Name | Description | Amount |
|-----------------------------|--------|-----------|-------------------------------|-------------------------------------|--------|
| Bank FIRST ALL FUNDS | | | | | |
| 05/12/2016 | 161863 | DIST MISC | MERRY LOUISE JOHNSON | Juror MERRY LOUISE JOHNSON | 22.90 |
| 05/12/2016 | 161864 | DIST MISC | ROBERT DAVID BENSON | Juror ROBERT DAVID BENSON | 13.54 |
| 05/12/2016 | 161865 | DIST MISC | SANDRA LOU ST-OURS | Juror SANDRA LOU ST-OURS | 26.30 |
| 05/12/2016 | 161866 | DIST MISC | SAM EDWARD BRANSTROM | Juror SAM EDWARD BRANSTROM | 25.52 |
| 05/12/2016 | 161867 | DIST MISC | KRISTAL KAYE SOPER | Juror KRISTAL KAYE SOPER | 19.00 |
| 05/12/2016 | 161868 | DIST MISC | DONALD LEE PHILLIPS | Juror DONALD LEE PHILLIPS | 17.70 |
| 05/12/2016 | 161869 | DIST MISC | CHERYL MARIE COUILLARD | Juror CHERYL MARIE COUILLARD | 12.76 |
| 05/12/2016 | 161870 | DIST MISC | JESSICA LYNN JACKSON | Juror JESSICA LYNN JACKSON | 13.02 |
| 05/12/2016 | 161871 | DIST MISC | JEFFREY NICHOLAS SACHECK | Juror JEFFREY NICHOLAS SACHECK | 30.20 |
| 05/12/2016 | 161872 | DIST MISC | SCOTT CHARLES ALANKO | Juror SCOTT CHARLES ALANKO | 18.22 |
| 05/12/2016 | 161873 | DIST MISC | LYNN WESLEY DEUEL | Juror LYNN WESLEY DEUEL | 12.76 |
| 05/12/2016 | 161874 | DIST MISC | THOMAS KENNETH HARRIS | Juror THOMAS KENNETH HARRIS | 13.02 |
| 05/12/2016 | 161875 | DIST MISC | DANIEL FRANCIS ROGERS JR | Juror DANIEL FRANCIS ROGERS JR | 26.82 |
| 05/12/2016 | 161876 | DIST MISC | MARK ALEX METOR | Juror MARK ALEX METOR | 26.04 |
| 05/12/2016 | 161877 | DIST MISC | ROBERT WAYNE SALMI | Juror ROBERT WAYNE SALMI | 17.70 |
| 05/12/2016 | 161878 | DIST MISC | GLORIA RUTH JOHNSON | Juror GLORIA RUTH JOHNSON | 14.58 |
| 05/12/2016 | 161879 | DIST MISC | CURTIS JON SERVANT | Juror CURTIS JON SERVANT | 21.86 |
| 05/12/2016 | 161880 | DIST MISC | MELVIN GARY WHITMER | Juror MELVIN GARY WHITMER | 19.00 |
| 05/12/2016 | 161881 | DIST MISC | ANITA RAE COUILLARD | Juror ANITA RAE COUILLARD | 15.62 |
| 05/12/2016 | 161882 | DIST MISC | DAVID SCOTT SPEAR | Juror DAVID SCOTT SPEAR | 14.06 |
| 05/12/2016 | 161883 | DIST MISC | SHARON ANN GRAY | Juror SHARON ANN GRAY | 27.58 |
| 05/12/2016 | 161884 | DIST MISC | KENNETH CHARLES SCHWALBACH JR | Juror KENNETH CHARLES SCHWALBACH JR | 15.10 |
| 05/12/2016 | 161885 | DIST MISC | KIMBERLY MARIE KENNEALLY | Juror KIMBERLY MARIE KENNEALLY | 14.06 |
| 05/12/2016 | 161886 | DIST MISC | JENNIE ANN BELANGER | Juror JENNIE ANN BELANGER | 13.28 |
| 05/12/2016 | 161887 | DIST MISC | MARY LYNN WAY | Juror MARY LYNN WAY | 13.80 |
| 05/12/2016 | 161888 | DIST MISC | JAMES LOUIS BOUDREAU | Juror JAMES LOUIS BOUDREAU | 13.02 |
| 05/12/2016 | 161889 | DIST MISC | JENISE LEADMAN ROSE | Juror JENISE LEADMAN ROSE | 39.04 |
| 05/12/2016 | 161890 | DIST MISC | CYNTHIA JOAN RIVERS | Juror CYNTHIA JOAN RIVERS | 20.30 |

FIRST TOTALS:

Total of 28 Checks: 536.80
 Less 0 Void Checks: 0.00
 Total of 28 Disbursements: 536.80

8

Delta County Travel Expense Voucher

Employee: David Rivard 18116

Date: March 2016

| Date | 0-3 hrs | 3-6 hrs | over 6 hrs | Meeting | Meals/Other | Comments | Mileage |
|------------|---------|---------|------------|----------------------|-------------|-----------------------------|---------|
| 03/01/2016 | | | X | Other | | Mac convention | 0 |
| 03/02/2016 | | | X | Other | | Mac - Dinner-\$ 12.71 | 370 |
| 03/08/2016 | | X | | Road Commission | | Workshop & Reg meeting | 8 |
| 03/09/2016 | X | | | Joint Govt | | | 12 |
| 03/09/2016 | X | | | Other | | Meet W/ Escanaba mayor | 12 |
| 03/11/2016 | X | | | Building and Grounds | | | 8 |
| 03/15/2016 | X | | | Board | | | 8 |
| 03/16/2016 | X | | | Other | | Well's Twp board meeting | 8 |
| 03/21/2016 | X | | | Other | | Escanaba Twp | 8 |
| 03/22/2016 | | X | | Road Commission | | Work shop and reg meeting | 8 |
| 03/23/2016 | X | | | Other | | Pipeline safety seminar | 8 |
| 03/28/2016 | X | | | Other | | MAC judiciary board meeting | 12 |

160 70 100

462
249.48

Need phone bill ending 4-1-16
MHC - parking
Bridge

30.00
4.00

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.

SIGNED:



HP
331.19

TOTAL PER DIEM 101-101-710.002:

TOTAL MILEAGE 101-101-860.001:

TOTAL PHONE 101-101-850.000:

OTHER:

meals
Bridge
parking

GRAND TOTAL:

330.00
249.48
35.00
12.71
4.00
35.00
661.19

1-082

DELTA COUNTY TRAVEL EXPENSE VOUCHER

Vendor Number: 13037

Line item: _____

Department _____

Charged: _____

Date: _____

Employee: John Malnar

Address: _____

Period April
Covered: _____
From _____ to _____

| Date | \$20.00 0-3 hrs | \$35.00 3-6 hrs | \$50.00 over 6 hrs | Meeting | Meals Other | Comments | Mileage | Mileage \$ | Meeting \$ |
|------|--------------------|--------------------|-----------------------|----------------------------------|----------------|-------------------------|---------|------------|------------|
| 4-1 | | X | | Cuppac | | economic Development | 28 | | 35.00 |
| 4-4 | X | | | FINANCE | | | 32 | | 20.00 |
| 4-4 | X | | | PERSONAL | | | — | | 20.00 |
| 4-5 | X | | | BOARD meeting | | | 28 | | 20.00 |
| 4-6 | X | | | Village of Garden | | | 28 | | 20.00 |
| 4-7 | X | | | Textron Aviation/Economic | | | 32 | | 20.00 |
| 4-7 | X | | | Mich. worker, Pat Johnson | | | — | | 20.00 |
| 4-11 | X | | | Nahma Township | | | 51 | | 20.00 |
| 4-12 | | X | | Cuppac - Brownfield - Dave R | | | 28 | | 30.00 |
| 4-12 | X 15 | | | BOARD Meeting | | | 28 | | 20.00 |
| 4-14 | X | | | Government joint | | | 32 | | 20.00 |
| 4-18 | X | | | Brampton Township | | | 15 | | 20.00 |
| 4-19 | X | | | BOARD Meeting | | | 28 | | 20.00 |
| 4-20 | X | | | Cuppac - Stronger, Economic | | | 28 | | 20.00 |
| 4-20 | X | | | ENSIGN TOWNSHIP | | | 27 | | 20.00 |
| 4-21 | X | | | Cuppac / non motorized | | | 28 | | 20.00 |
| 4-21 | | | | Esconaba City hall meeting | | | 32 | | NC |
| 4-22 | X | | | Executive Board Meeting Cuppac | | | — | | 20.00 |
| 4-22 | X | | | Cuppac Regional Meeting | | | — | | 20.00 |
| 4-22 | NC | | | UP Construction Skills Challenge | | | | | NC |

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.

TOTAL PER DIEM: _____

101-101-710.002

TOTAL MILEAGE: _____

101-101-860.001

TOTAL PHONE: 25.00 ~~29.60~~

101-101-850.000

OTHER: _____

NATURE OF BUSINESS: _____

SIGNED: John Malnar

GRAND TOTAL: _____

APPROVED: _____

11

Delta County Travel Expense Voucher

Employee: Patrick Johnson 10091

Date: March 2016

| Date | 0-3 hrs | 3-6 hrs | over 6 hrs | Meeting | Meals/Other | Comments | Mileage |
|------------|---------|---------|------------|----------|-------------|----------|---------|
| 03/03/2016 | X | | | MI Works | | | 0 |
| 03/14/2016 | X | | | Airport | | | 24 |
| 03/15/2016 | X | | | Board | | | 14 |
| 03/22/2016 | X | | | Landfill | | | 14 |

80

52

28.08

Need phone bill ending 4-1-16

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.

SIGNED: _____



HP
63.08

TOTAL PER DIEM 101-101-710.002:

80.00

TOTAL MILEAGE 101-101-860.001:

28.08

TOTAL PHONE 101-101-850.000:

35.00

OTHER:

143.08

GRAND TOTAL:

13

County of Delta
Office of Veteran Services
3300 Airport Rd Suite 3
Escanaba, MI 49829

B2

Subject: Delta County Soldiers and Sailors Relief Fund

Authority: Soldiers and Sailors Relief is established under the Michigan Veterans Relief Fund Act 214 of 1899.

Note: The criteria used in developing the program guidelines are similar to that used by the Michigan Veterans Trust Fund.

Purpose: To outline the basic eligibility guidelines for accessing the emergency funds administered by the Delta County Soldiers and Sailors Relief Committee.

Policy: General Operating Guidelines

Date: Approved by the Delta County Board of Commissioners on xx/xx/xxx

A. Definition of Need:

1. Unable to temporarily provide for the basic necessities of life without causing a hardship.
2. Assistance must be essential and not for the relief of an inconvenience or the purchase of a want/desire.
3. Applicant must have the ability to manage the financial obligation after emergency assistance is provided.
4. If applicant's financial situation creates repetitive "emergencies" or appears chronic in nature, veteran shall be referred to other resources designed to address those needs.

B. Basic Eligibility:

1. Wartime Veteran who served in the active military, naval or air services.
2. Legal resident of the State of Michigan and Delta County, Michigan for a minimum of 180-days at the time of application.
3. Other than dishonorable discharge with a minimum of 90 days of active wartime service or recipient of the Armed Forces or Navy Expeditionary Medal.
4. Less than 90-days of war time service due to service connected or service incurred disability.
5. Service must be in accordance with the US Department of Veterans Affairs wartime periods as outlined below:

- World War II (December 7, 1941 – December 31, 1946)
- Korean conflict (June 27, 1950 – January 31, 1955)
- Vietnam era (February 28, 1961 – May 7, 1975 for Veterans who served in the Republic of Vietnam during that period; otherwise August 5, 1964 – May 7, 1975)
- Gulf War (August 2, 1990 – through a future date to be set by law or Presidential Proclamation)

Basic Eligibility Continued:

6. Includes relief for indigent spouses and dependents of active duty personnel during the continuance of present hostilities and prior to their discharge.
7. Includes widows/widowers of eligible veterans who have not remarried.
8. Excludes individuals with an “uncharacterized” discharge, who were never activated by the Department of Defense.
9. Eligible veterans will be required to provide proof of income, monthly expenses, and debt.

C. Documentation Required:

1. Discharge Papers, Separation Report, or DD-214 (showing the dates of active duty and the character of the release).
2. Proof of residence (Michigan driver’s license, voter registration, state I.D., US Passport)
3. Bills or account statements regarding the items for which assistance is requested.
4. Proof of income (check stubs, Social Security or VA Documentation, etc.)

Other Documentation that may be required (one or more):

- Utility Shut-Off Notice, Foreclosure Notice, Eviction Notice, Tax Notice.
- Marriage certificate, birth certificates for minor children.
- Death certificate of deceased spouse or parent.
- Documentation of any disability rating.
- Evidence of efforts requesting support from other organizations.

D. Frequency of Assistance:

Assistance shall not be provided more than once in a twelve month period.

E. Maximum Dollar Amounts of Assistance:

1. The County Soldiers and Sailors relief fund has an annual cap of \$3000 to provide assistance. The County Administrator may approve an additional \$1000 be put in the relief fund account once a year without the necessity of county board approval.
2. Due to the annual cap, additional scrutiny will be applied to larger assistance requests.
3. Emergency assistance of \$1,000.00 or greater must be approved during a Delta County Soldiers and Sailors Relief Fund Committee meeting. Two of three committee members must approve.
4. Emergency assistance from \$150.00 up to \$1,000.00 can be approved verbally by the Delta County Soldiers and Sailors Relief Fund Committee to the Delta County

- Veterans Service Officer without a committee meeting. Two of three committee members must approve.
5. Emergency assistance for less than \$150.00 can be approved by the Delta County Veterans Service Officer.

F. Expenditure Restrictions:

Assistance shall not be granted for the following items:

- Fines, Fees or other Court Related Costs
- Credit Card Debt
- "Pay Day" Loans

G. Examples of Expenditures that May Be Approved

Priority expenditures are food, clothing, and shelter. Assistance may be granted for the following items:

- Utilities (gas, propane, fuel oil, electricity, water)
- Telephone
- Mortgage or Rent Payment
- Vehicle Repairs (special circumstances)
- Vehicle Payment (extreme circumstances only)
- Prescriptions for Dependents of Veteran (emergency only)
- Household Repairs (emergency only)
- Medical Expenses
- Property Tax Payments
- Any additional emergency circumstance not covered above that is voted upon and unanimously approved by the Soldiers and Sailors Relief Committee.

H. Other Referral Resources that May Assist the Veteran with Financial Assistance:

Resources / Agencies:

- St. Vincent De Paul
- Salvation Army
- Other Faith Based Community Support
- Menominee-Delta-Schoolcraft Community Action Agency
- Local Food Banks
- Local Veteran Service Organizations
- Michigan Veterans Trust

I. Application Process

Eligible Veterans or spouses seeking assistance should contact a current member of the Delta County Soldiers and Sailors Relief Fund Committee or the Delta County Veterans Service Officer. Requestors will fill out an application that will be provided. The County Veterans Service Officer will present the application before the Soldiers and Sailors Relief Fund Committee for a decision. If approved, a voucher will be issued to the merchant or vendor for the needed goods or services via the County Veteran Service Officer. The voucher will include the following information:

- Date
- Authorized payee name and address
- List of services provided

- Instructions for payment
- Caveat prohibition on alcohol and tobacco
- Signatures of County Veterans Committee Chair or County Service Officer
- Recipient signature and merchant signature

Payment will be made to the vendor or merchant from Delta County funds collected for this purpose. The merchant must return both the signed voucher and invoice for services rendered to the County Veteran Service Officer to receive payment.

J. Summary

The Delta County Soldiers and Sailors Relief provides assistance to honorably discharged indigent members of the Army, Navy, Air Force, Marine Corps, and Coast Guard of all wars or military expeditions in which the United States of America has been involved with. The eligible veterans and or surviving spouses of Delta County, Michigan are entitled to a fair application and decision process by the Delta County Soldiers and Sailors Relief Fund Committee and the Delta County Service Officer to best support candidates in need of emergency services.

Annex A: Soldier Sailor Relief Application

Annex B: Solider Sailor Relief Authorization Voucher

B3

To: Board of Commissioners

May 13, 2016

Agenda Item 3: Sale of Fish Dam Property

At the April 19th meeting, the agenda item "Fish Dam Property" was on the docket. In public, the Board of Commissioners discussed some of the merits of selling the property. No decision was made, and it was determined that the action would be put off until the following month. At the May 17, 2016 meeting, "Sale of Fish Dam Property" will be one of the agenda items. The parcel identifying number is 010-183-005-00.

If the Board elects to put the property for sale, it will set a minimum price. No amounts below the minimum price will be accepted. At the Board Meeting, the Board will also specify the length of time that the property will be for sale prior to any action can be taken. The discussion on the merits of selling or keeping the property, and the process, will be conducted in open session

Thank you,
Ryan Bergman
Administrator

001 00-101 & 1'
60A

005 00-GL4, GL5A, GL7 & 103
165.53A

003 00-104B
401, GL2, 3 & 6

1604A

Exempt U
Road

003 00

011 00-GL8A
35.67A

013 01
14

GL2 GL1

GL5

GLB

GL7

US HWY
101
101
101
101

20 W to Lake
QC L 103 P 452

US 2

DELTA COUNTY PARK

00.25

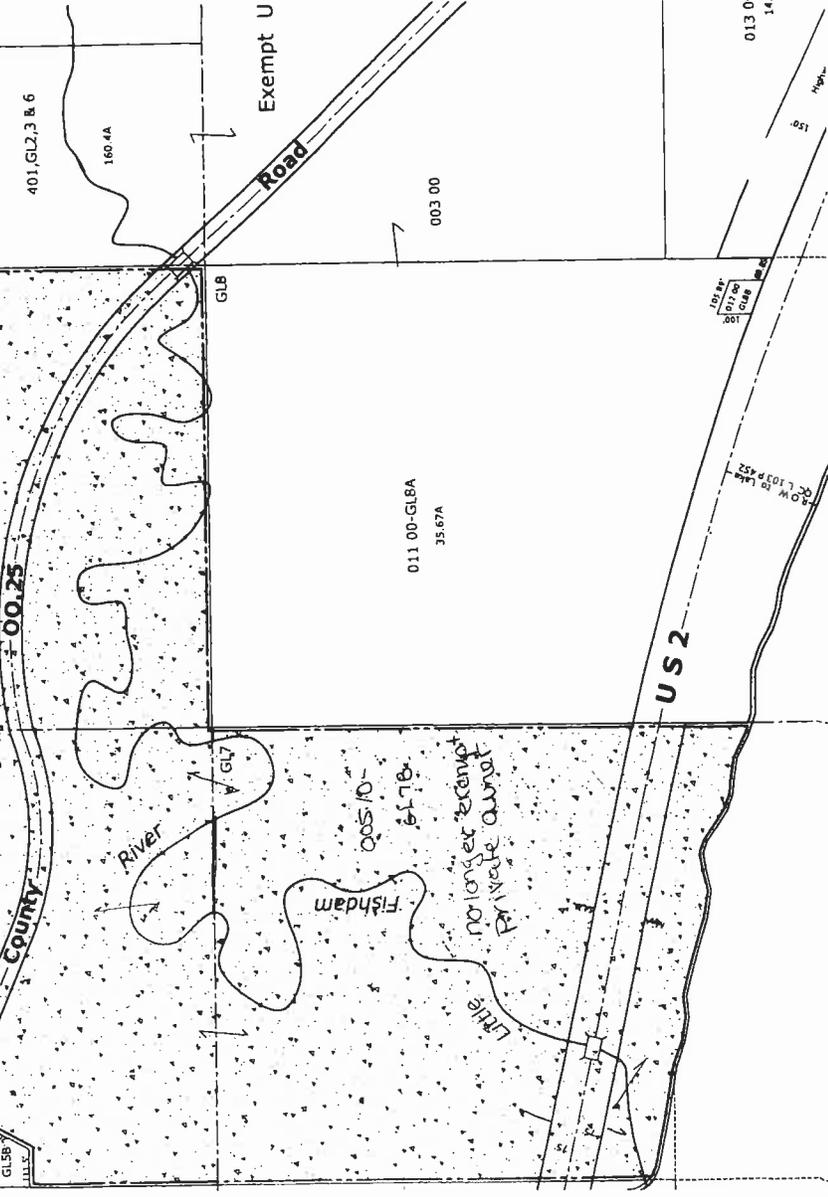
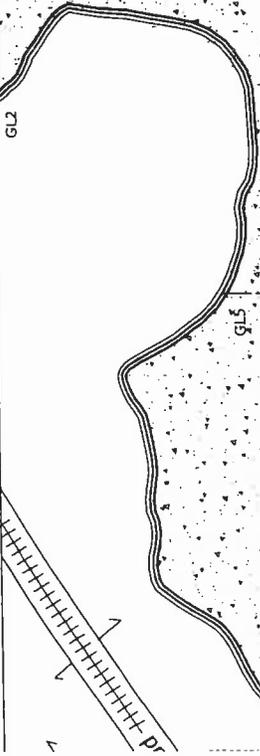
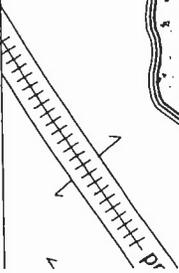
River

Fishdam

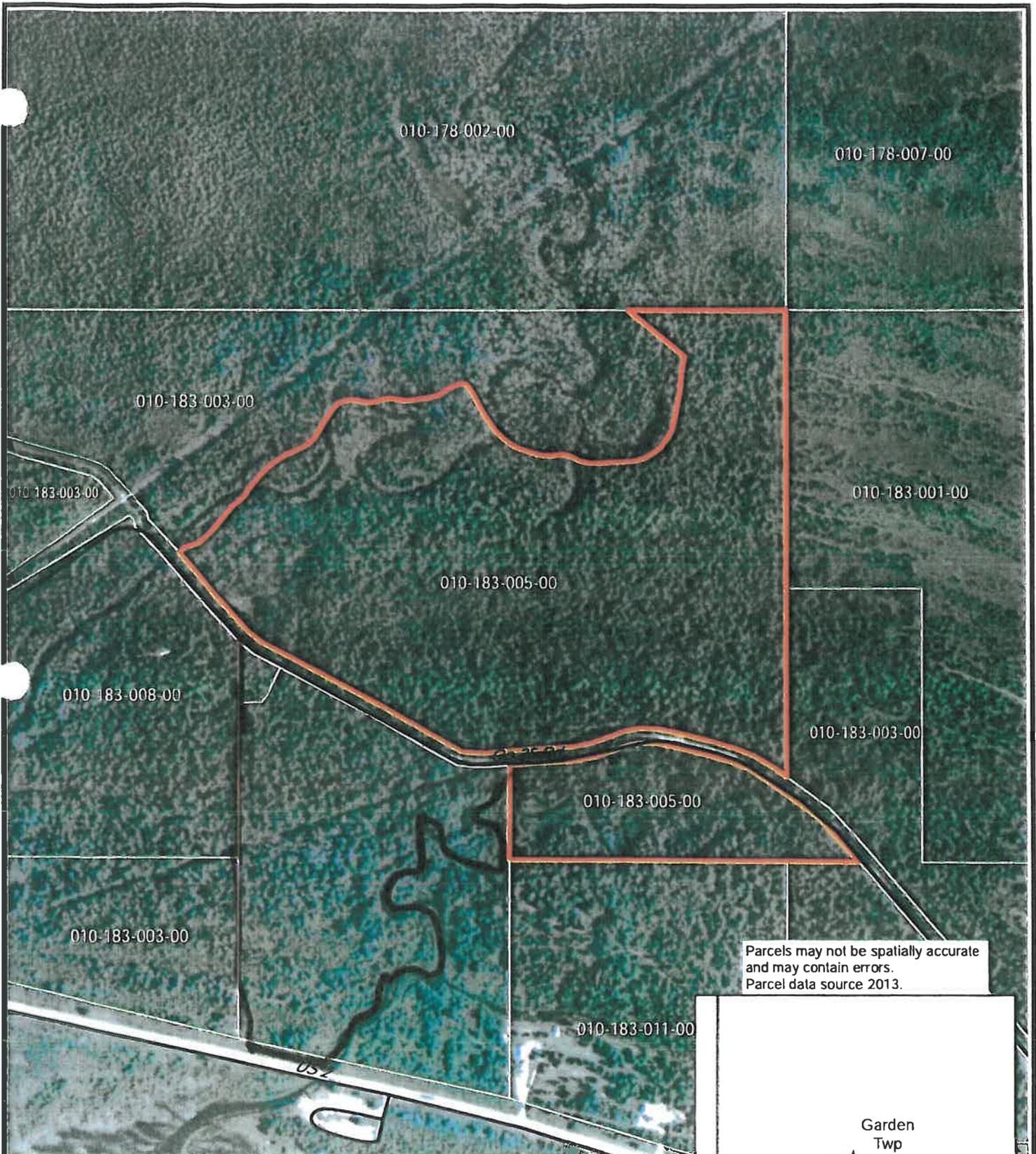
Little
no longer exempt
for waste dump

005 10-
GL7B

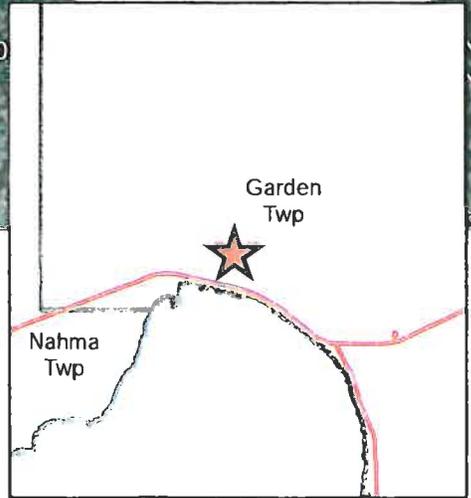
009 00-
GL5B
111.1C



151
Highway



Parcels may not be spatially accurate and may contain errors. Parcel data source 2013.



Legend

-  Roads
-  County Parcels
-  Parcel Lines



Delta County, MI

County-Owned Parcels

Fishdam Park

Date: 3/8/2016



Grimmer Land Co. to County of Delta Warranty Deed
 Received for record this 11th day of February A. D. 1925 at 4:15 o'clock P. M. as a proper
 Certificate was furnished in Compliance with Section 3957 of the Compiled Laws of 1897.
 Frank J. Hesse, Register of Deeds.

THIS INDENTURE, Made this 28th day of January in the year of our Lord, one thousand nine hundred
 Twenty-five, between the GRIMMER LAND COMPANY, of the City and County of Marinette and State of
 Wisconsin, a body corporate, incorporated under and by virute of the laws of the State of
 Wisconsin, and duly authorized to transact business in the State of Michigan party of the first
 part, and COUNTY OF DELTA of the in the County of and State of
 part of the second part,

WITNESSETH, That the said party of the first part, for and in consideration of the sum of
 Five Hundred Fifty (\$550.00) Dollars to it in hand paid by the said part of the second part, the
 receipt whereof is hereby confessed and acknowledged, has given, granted, bargained, sold,
 remised, released, aliened, conveyed and confirmed and by these presents does give, grant, bargain,
 sell, remise, release, alien, convey and confirm unto the said party of the second part, its
 heirs and assigns forever, the following described real estate, situated in the County of Delta
 and State of Michigan, to-wit: Lot Five (5), Section Thirty-three (33) Township Forty-one (41)
 North, Range Eighteen (18) West.

TOGETHER, with all and singular the hereditaments and appurtenances thereunto belonging or in
 anywise appertaining; and all the estate, right, title, claim and demand whatsoever, of the said
 party of the first part, either in law or equity, either in possession or expectancy of, in and to
 the above bargained premises, and their hereditaments and appurtenances.

To Have and to Hold the said premises as above described, with the hereditaments and appurtenances
 unto the said party of the second part, and to its heirs and assigns forever.

And the said party of the first part for itself and for its successors and assigns does covenant
 grant, bargain and agree to and with the said party of the second part, its heirs and assigns, that
 at the time of the en sealing and delivery of these presents it is well seized of the premises above
 described, as of a good, sure, perfect, absolute and indefeasible estate of inheritance in the law
 in fee simple, and that the same are free and clear from all incumbrances whatever, excepting such
 reservations as may have been made in former deeds and that the above bargained premises in the
 quiet and peaceable possession of the said party of the second part its heirs and assigns, against
 all and every person or persons lawfully claiming the whole or any part thereof, it will forever
 Warrant and Defend.

IN WITNESS WHEREOF, The said GRIMMER LAND COMPANY has caused these presents to be signed by its
 President and Secretary and its corporate seal to be hereunto affixed the day and year first
 above written.

Signed, Sealed and Delivered in Presence of

Thyra Petersen

Mary Phillips

State of Wisconsin

County of Marinette

} ss

*1/28/25
H. S. C.*

GRIMMER LAND COMPANY

By Lester G. Heron President

Countersigned Elmer Grimmer, Secretary

Be it remembered, That on this 28th day of January 1925 before me personally appeared Lester
 G. Heron President, and Elmer Grimmer Secretary of the Grimmer Land Company, to me known to be the
respectively as such officers of said company and acknowledged that they executed said instrument
 persons who executed the foregoing instrument, for the uses and purposes therein mentioned, and as
 the act and deed of said Grimmer Land Company.

Thyra Petersen, Notary Public

County of Marinette, State of Wisconsin *W.S.*

My commission expires November 18th, 1925. *W.S.*

part, the receipt whereof is hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell and convey unto the said party of the second part, and to his heirs and assigns, FOREVER, all that certain piece or parcel of land situate and being in the City of Escanaba, County of Delta, and State of Michigan, and described as follows, to-wit: The South Thirty (30) Feet of the West Ninety (90) Feet of Lot Fourteen (14) of Block Eighty Eight (88) of Proprietor's First Addition to the City of Escanaba, Michigan, according to the recorded plat thereof.

This deed is given under a Power to Sell contained in the last will and testament of Anna Pryal, deceased.

TOGETHER WITH all and singular the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining, and the reversions and remainders, rents, issues and profits thereof. And all the estate, right, title, interest, property, possession, claim and demand whatsoever, which the said testatrix had in her lifetime, and at the time of her decease, and which the said party of the first part has by virtue of the said last Will and Testament or otherwise, of, in and to the above described premises, and every part and parcel thereof, with the appurtenances, TO HAVE AND TO HOLD, FOREVER, and the said party of the first part, for himself, and for his heirs, executors and administrators, does covenant, promise and agree to and with the said party of the second part, his heirs and assigns, that he has not made, done, committed, executed or suffered any act or acts, thing or things whatsoever, whereby, or by means whereof, the above mentioned and described premises, or any part or parcel thereof, now or at any time hereafter shall or may be impeached^{charged} or encumbered in any manner or way whatsoever.

IN WITNESS WHEREOF, The said party of the first part has hereunto set his hand and seal the day and year first above written.

Sealed and Delivered in the Presence of

Judd Yelland
Esther H. Peters

Robert C. Pryal (L.S.)
EXECUTOR OF THE ESTATE OF
ANNA PRYAL, DECEASED.

STATE OF MICHIGAN }
County of Delta } ss

On this fourteenth day of May A. D. one thousand nine hundred and thirty-two, before us, a Notary Public in and for said County, personally came the above named Robert C. Pryal, known to me to be the person who executed the foregoing instrument, and acknowledged the same to be his free act and deed, as executor of the Estate of Anna Pryal, deceased, as in said instrument described.

Esther H. Peters,
Notary Public, Delta County, Michigan
My comm. expires ~~September 30, 1935~~
April 15th. 1936

96/355

Grimmer Land Company to Delta County Warranty Deed
Received for record this 25th day of May A. D. 1932 at 10:20 o'clock A. M. as a proper Certificate was furnished in Compliance with Section 3531 compiled Laws of 1929 as amended by Act 261 P. A. 1931.

Frank J. Hess, Register of Deeds.

THIS INDENTURE, Made this 2nd day of January in the year of our Lord, one thousand nine hundred Thirty-two between Grimmer Land Company, of the City and County of Marinette and State of Wisconsin, a body corporate, incorporated under and by virtue of the laws of the State of Wisconsin and duly authorized to transact business in the State of Michigan party of the first part, and Delta County, also known as the County of Delta, a Municipal Corporation, of the ~~of~~ ~~tax~~ ~~the~~ ~~State~~ ~~of~~ ~~Michigan~~ party of the second part,

WITNESSETH, That the said party of the first part, for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration to it in hand paid by the said party of the second part, the receipt whereof is hereby confessed and acknowledged, has given, granted, bargained, sold, remised, released, aliened, conveyed and confirmed, and by these presents does give, grant, bargain, sell, remise, release, alien, convey and confirm unto the said party of the second part, its heirs and assigns, forever, the following described real estate, situated in the County of Delta and State of Michigan, to-wit:

Lot One (1) of Section Thirty-three (33), Township Forty-one (41) North Range Eighteen (18) West.

TOGETHER, with all and singular the hereditaments and appurtenances thereunto belonging or in anywise appertaining; and all the estate, right, title, interest, claim and demand ^{whichever} of the said party of the first part, either in law or equity, either in possession ^{or} or expectancy of, in and to the above bargained premises, and their hereditaments and appurtenances.

TO HAVE AND TO HOLD the said premises as above described, with the hereditaments and appurtenances unto the said party of the second part, and to its heirs and assigns forever.

AND THE SAID PARTY of the first part for itself and for its successors and assigns does covenant, grant, bargain and agree to and with the said party of the second part, its heirs and assigns that at the time of the ensembling and delivery of these presents it is well seized of the premises above described, as of a good, sure, perfect, absolute and indefeasible estate of inheritance in the law, in fee simple, and that the same are free ^{and clear} from all incumbrances whatever, excepting such reservations as may have been made in former deed, and that the above bargained premises in the quiet and peaceable possession of the said party of the second part, its heirs and assigns, against all and every person or persons lawfully claiming the whole or any part thereof, it will forever WARRANT AND DEFEND.

IN WITNESS WHEREOF, The said GRIMMER LAND COMPANY has caused these presents to be signed by its President and Secretary and its corporate seal to be hereunto affixed the day and year first above written.

Signed, Sealed and Delivered in Presence of

Vilma Maki

Christine Nelson

(Corporate Seal of Company)

GRIMMER LAND COMPANY

By Lester G. Heron President

Countersigned Elmer Grimmer Secretary

STATE OF WISCONSIN }
COUNTY OF MARINETTE } ss

BE IT REMEMBERED, That on this 7th day of January 1932 before me personally appeared Lester G. Heron President, and Elmer Grimmer, Secretary of the Grimmer Land Company, to me known to be the persons who executed the foregoing instrument respectively as such officers of said Company, and acknowledged that they executed said instrument for the uses and purposes therein mentioned, and as the act and deed of said Grimmer Land Company.

Christine Nelson, Notary Public County of Marinette State of Wisconsin

My commission expires October 9, 1932



This Instrument was presented and received for Record this 16th day of February A. D. 1925, at 9:45 o'clock A. M., as a proper certificate was furnished in compliance with Section 3957, Compiled Laws of 1897.

William Mattson
TO

Ernest J. Hesse, Register of Deeds.

County of Delta

This Indenture

Made this 14th day of February

in the year of our Lord one thousand nine hundred and twenty-five
BETWEEN William Mattson and Edna Mattson, his wife of the City of
Saginaw, County of Delta and State of Michigan, parties of the first part,
and the County of Delta, in the State of Michigan, a municipal corporation,
party of the second part.

WITNESSETH, that the said parties of the first part, for and in consideration of the sum of
two hundred (200) Dollars,
to them in hand paid by the said party of the second part, the receipt whereof is hereby confessed and acknowledged, do by these presents,
grant, bargain, sell, remise, release, alien and confirm unto the said party of the second part, and their heirs and assigns, Forever, All
that certain piece or parcel of land situate and being in the Township of Brampton
County of Delta and State of Michigan, and described as follows, to-wit:

All that part of the South East quarter of the South West
quarter (SE 1/4 of SW 1/4) of Section Thirty three (33), in Township Forty one (41) North
Range Twenty two (22) West, of the principal meridian of Michigan, that
lays East of the East boundary of the State Trunk Highway, Number 35, described
as follows: Commencing at a point where the South line of Section Thirty
three (33) intersects the East boundary of State Trunk Highway Number 35,
a highway base to be laid out and in use; thence North 70 degrees
thirty minutes (70°30') West on the East boundary of said highway a
distance of approximately one quarter of a mile to the North line of the
SE 1/4 of SW 1/4 of said Section 33; thence East on the North line of
said SE 1/4 of SW 1/4 a distance of about 370 feet to the North east corner
of said SE 1/4 of SW 1/4; thence South on the East line of said
SE 1/4 of SW 1/4 to the South west corner of said SE 1/4 of SW 1/4; thence West
on the South line of said Section 33 a distance of 255 feet back
to the place of beginning; containing approximately
9.4 acres.

Together with all and singular the hereditaments and appurtenances thereunto belonging or in anywise appertaining; To Have and to Hold the
said premises, as herein described, with the appurtenances, unto the said party of the second part, and to their heirs and assigns. FOREVER.
And the said William Mattson and Edna Mattson

parties of the first part, for their heirs, executors, and administrators, do covenant, grant, bargain and agree to and with the
said party of the second part and assigns, that at the time of the enrolling and delivery of these presents, and well seized
of the above granted premises in fee simple; that they are free from all incumbrances whatever;

and that they will, and their heirs, executors, and administrators, shall Warrant and Defend the same
against all lawful claims whatsoever.

In Witness Whereof, the said parties of the first part, hereunto set their hands and seal the day and year first above written.
Signed, Sealed and Delivered in Presence of

Edna Mattson

William Mattson
Edna Mattson
L.S. []
L.S. []
L.S. []

Julius Buchanan

50
corrected
2-16-25

STATE OF MICHIGAN, ss. On this 14th day of February
in the year one thousand nine hundred and twenty-five before me,
in and for said County, personally appeared William Mattson and Edna Mattson, his wife
to me known to be the same person as described in and who executed the within instrument, who severally
acknowledged the same to be their free act and deed.

Edna Mattson
Notary Public, Delta County,
Michigan,
My commission expires 11-19-27
Notary Public, Delta, Mich.
My commission expires Oct. 21,
1927.

This Instrument was presented and received for Record this 24th day of June A. D. 1925, at 11:00 o'clock A. M., as a proper certificate was furnished in compliance with Section 3967, Compiled Laws of 1897.

Chas. Buckler, Jr. TO

Frank J. Kas Register of Deeds.

This Indenture

Made this 24th day of June

in the year of our Lord one thousand nine hundred and twenty-five (1925) BETWEEN Chas. Buckler, Jr. and Isabel D. Buckler, his wife, of Cassopolis, Michigan parties of the first part, and The County of Delta, State of Michigan party of the second part,

WITNESSETH, That the said parties of the first part, for and in consideration of the sum of Two hundred (200.00) Dollars, to them in hand paid by the said party of the second part, the receipt whereof is hereby confessed and acknowledged, do by these presents, grant, bargain, sell, remise, release, alien and confirm unto the said party of the second part, and its successors, heirs and assigns, Forever, ALL the certain pieces or parcels of land situate and being in the Township of Starbuck

County of Delta and State of Michigan, and described as follows, to-wit: the southwest quarter of the northeast quarter (SW 1/4 of NE 1/4) and Lot Seven (7) of Section Thirty-three (33) Town Forty-one (41) North Range Eighty (80) West, subject to public highways on or across said land.

1:50
- 8.13
1/25/25

Together with all and singular the hereditaments and appurtenances thereunto belonging or in anywise appertaining; To Have and to Hold the said premises, as herein described, with the appurtenances, unto the said party of the second part, and to its successors, heirs and assigns. FOREVER. And the said Chas. Buckler, Jr. of the

parties of the first part, for himself, his heirs, executors, and administrators, do covenant, grant, bargain and agree to and with the said party of the second part, its successors, heirs and assigns, that at the time of the ensailing and delivery of these presents, he is well seized of the above granted premises in fee simple; that they are free from all incumbrances whatever;

and that he will, and his heirs, executors, and administrators, shall Warrant and Defend the same against all lawful claims whatsoever.

In Witness Whereof, the said parties of the first part, have hereunto set their hand and seals the day and year first above written. Signed, Sealed and Delivered in Presence of

Straw A. Tappan, Chas. Buckler, Jr., Isabel D. Buckler, and Chas. Tappan

STATE OF MICHIGAN, ss. On this 24th day of June in the year one thousand nine hundred and twenty-five (1925) before me, Notary Public, in and for said County, personally appeared Chas. Buckler, Jr. and Isabel D. Buckler to me known to be the same persons described in and who executed the within instrument, who acknowledged the same to be their free act and deed.

Straw A. Tappan, Notary Public, Delta County, Michigan my commission expires Oct. 27 - 1926

B4

To: Board of Commissioners

May 13, 2016

Agenda Item 4: Service Center Parcel

The parcel that the Delta County Service Center is located on is approximately 17 acres. The northernmost six acres are wooded and not currently in use. This area is located directly to the south of the Fed Ex business property. I was recently approached by the owner of the Fed Ex property who informed me that he may have interest in the future about purchasing property so that the Fed Ex business may expand. Any expansion would require the purchase of public land, which is currently unused.

At the Building and Grounds Committee, a land policy was presented which allows for land option agreements to be negotiated when the County Board feels that it is in the public good to negotiate directly with a company, after an independent appraisal is done. In this instance, the potential prospect of jobs and economic development would appear to fit the public's interest. If the Land Policy is put into effect, I will ask at the meeting that the Board consider authorizing me to negotiate with the individual requesting the land.

Thank you,
Ryan Bergman
Administrator

051-420-13-200-020

051-

051-420-2813-20

051-420-2813-

051-420-2813-200-005

College Ave

051-420-2813-100-003

051-420-2813-100-007