

**PROPOSED MINUTES OF THE REGULAR MEETING
OF THE TUSCARORA TOWNSHIP BOARD**

Tuesday, August 6, 2019

Meeting called to order at 7:00 pm by Supervisor Ridley.

Members Present: Vance, Balazovic, Ridley, Fisher, Waldron

Members Absent: None

Minutes of the June 24, 2019 regular and the July 12, 2019 special meetings were approved as previously published.

Fisher moved and Balazovic supported to adopt the agenda as presented. Motion carried.

Public comments on agenda items began at 7:02 p.m. No public comments were received.

Committee/Commission Reports

DDA – USDA has approved a \$1.4M loan for the streetscape project. The Citizens Committee met as part of the statutory conditions to extend the life of the DDA. The DDA has partnered with the Chamber to bring a music series at DeVoe Beach every Thursday this summer. **Parks** -The new ball field will, hopefully, be ready to be used next spring and the new structure over the ice rink is almost complete. The tennis courts need to be worked on.

Police Report

It has been a good summer, unfortunately last weekend there were three break-ins on summer residences. Running ads to obtain bids for the improvements to the police department offices.

Library Report

The summer reading program wrapped up this past week. There were 102 participants in the program.

Treasurer Report

Treasurer Balazovic reported that the general accounts have \$1,893,083.86 and the tax accounts \$590,383.50 to date, with interest.

Set Meeting Dates for 2019/2020

Fisher moved and Balazovic supported to keep our regular meeting dates to the first Tuesday of the month at 7:00 p.m. Motioned carried with five ayes.

Transient Merchant Ordinance Review/Discussion

We currently have a transient merchant ordinance that Ridley believes needs a review – it needs to address food trucks and special events. Fisher would like the board to review the sample ordinances provided and discuss it at the September meeting.

Grant Application – Boat Launch Improvements

Vance moved and Waldron supported applying for a grant for an additional dock at the boat launch that can be used for tying up the boats while the owners retrieve their trailer. Motion carried.

Airport Resolution - Renaming

Ridley read a resolution acknowledging the 30 years of dedication and service by Norman and Ruth Pratt to the Calvin Campbell Airport. In honor of this service, the resolution resolves that the airport be renamed the Campbell-Pratt Airport.

Fisher moved and Waldron supported to adopt the resolution as offered by Supervisor Ridley. A roll call vote was taken: Vance, yes; Balazovic, yes; Fisher, yes; Waldron, yes; Ridley, yes. Motion carried unanimously.

Update on meeting with USDA

Blake Smith, USDA, informed Ridley when they met that currently the USDA is only writing a sewer loan application for district 2. If the other districts would like to be included in the loan application, they have 30 days to show that there is more than 50% of land mass support. The plan is to have the application submitted by December.

Sewer Workshop

Tuesday, September 17th at 7:00 p.m. was set for a sewer workshop for the board to discuss sewer rates, grinder pumps and the criteria sheet.

Chippewa Beach SAD

Ridley has worked on the Chippewa Beach SAD and has some preliminary figures to present to the board. The figures he presented is \$1200.00 flat rate for every parcel and \$6.00/ft for those with frontage on Chippewa Beach Road. Ridley will continue to work on the SAD.

Humane Society Contract

Balazovic moved and Fisher supported a \$1,000.00 a year contract with the Cheboygan County Humane Society. Motion carried with four ayes and one nay.

DDA Resolution to Set Public Hearing Date

Fisher moved and Balazovic supported a resolution setting Tuesday, September 3, 2019, to consider the adoption of an ordinance approving an amendment to the Development and Tax Increment Financing Plan for the Tuscarora Township DDA. A roll call vote was taken: Waldron, yes; Fisher, yes; Vance, yes; Balazovic, yes; Ridley, yes. Motion carried.

Public comment began at 7:42 p.m. Comments were heard from ten citizens. Public comment ended at 7:57 p.m.

Board member comment: Vance thanked Bob Kramer for his effort in obtaining the signatures for the sewer feasibility study.

Vance moved and Waldron supported to pay the bills and approve the general ledger transactions as presented. Motion carried.

Waldron moved to adjourn at 8:00 p.m.

Respectfully submitted

Susan L. Fisher, Clerk

Michael E. Ridley, Supervisor



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

July 10, 2019

Michael Ridley, Supervisor
Tuscarora Twp, Cheboygan County
PO Box 220
Indian River, MI 49749

Dear Supervisor Michael Ridley:

As you are aware, an initial AMAR review was conducted in your local unit. A corrective action plan was submitted by your local unit and approved by the State. A follow up review was conducted on September 11, 2018. That review indicated: All items have been corrected.

Thank you for your cooperation throughout this process.

Sincerely,

A handwritten signature in black ink, appearing to read "Will Gast", with a stylized flourish at the end.

Will Gast
Michigan Department of Treasury

Cc: Local Unit Clerk
County Equalization Director

July 28, 2019

Tuscarora Township Board and Police Department:

We would like to address a problem that is increasing in intensity along our rivers and in our town. We would like to think that Indian River could evolve into the type of place to live that we see in Petoskey, Charlevoix and Harbor Springs. We have all the resources, but we feel that the living environment is sadly declining. We have lived on the river for 26 years. It's been an enjoyable place to live and we've felt lucky we were able to build our house here. Unfortunately, the noise and lack of respect from business owners and boaters may drive us out of our house.

The boats in the river compete with each other to see how loudly they can play their music. This is especially bad on weekends, afternoons and evenings. The more drunken the boaters become, the louder their music becomes. Often the songs have less than desirable lyrics that children should not be exposed to. We can hear it in our house with the windows closed. Our son who lives in Michigan will no longer visit in the summer because it's impossible for the grandchildren to take a nap or have a reasonable bedtime. I'm sure this is a problem all along the river with the elderly, sick or small children who must sleep during the day or night. This is not all boaters by far, but it seems like it's becoming increasingly problematic as more boats are sold with big can speakers that blast out behind them. Plus the "look at me" society that seems to be evolving.

There is one boat by the name of Hanky Panky that is kept at Indian River Marina. He has a full size train whistle mounted on the front of his boat. He blows it all the way down the river. The driver often wears ear protection because the noise is so loud. The other day we could hear it all the way down to Ken's Market, a mile away.

We would like to see some kind of enforcement. Perhaps signs at the beginning of each end of the river saying "Music on LOW" for example. We would gladly donate \$500 to obtaining the signs as long as there was some enforcement by law or marine patrol asking people to lower the sound. We're sure a petition could be circulated as well if needed. We're hearing this complaint from many people along the river. A businessman who recently bought a place on the river to fix up said he's reconsidering his wish to live on the river. Our neighbor said her children don't often visit with their grandchildren for the same reason.

As well as the noise from the river we now have a huge noise issue from the new bar/restaurant called The Station. It's somewhat noisy during the week but on Saturday nights it's unbearable. Last night at 1:00 a.m. the band was blaring full blast and people were yelling the words to the songs at the top of their lungs. I'm aware that quiet time is 10:00 p.m. to 6:00 a.m. Bands are supposed to be on a once a

year permit, however none of this seems to be enforced. One person who called to complain said she had some damage to her property during the wee hours of the morning after they called to complain. Coincidence? Maybe. We wanted to call the police last night but we are going to be out of town for 5 weeks and don't want to worry about retaliation on our property while we are gone. Our neighbor, as well as others around, have been discussing how disturbing this is. It's not fair that we are the ones to suffer when there are laws in place that could be enforced.

We are out of the country until September 4, but we would be willing to sit down and discuss how we could make Indian River a better place to live. We can also offer our front yard at 6012 River Street to anyone wishing to observe the noise or help control this problem. Please do what you can to make our river a fun place to live again. No one needs to blare music in an effort to be noticed. We have a feeling this would not go on in many of the upscale communities around us and are hoping that some rules or laws can be put in place here. As it is now, our lives are miserable and the fact that we are unable to have company in the summer is unfair. We are available for discussion at either of our cell phones (Ed: 231-818-0570, Linda: 231-818-0608 or our home phone 231-238-8680) starting the early part of September. We realize it is probably too late to do anything about the river noise this summer but hopefully something can be in place for next summer. We appreciate your thoughts and concern.

Ed and Linda Moore

Tuscarora Township Board Resolution

WHEREAS, the Tuscarora Township Board wishes to acknowledge the volunteer efforts and management of Norman and Ruth Pratt of the Calvin Campbell Airport Y65 for 30 years,

WHEREAS, a 240-acre parcel of land for the airport was donated by State Representative Calvin Campbell in 1936 and in gratitude the airfield was named in his honor,

WHEREAS, in recognition of Norman and Ruth Pratt's years of dedication and service to Tuscarora Township and the Calvin Campbell Airport the township wishes to change the name of the airport effective with the passage of this resolution,

NOW, THEREFORE, BE IT RESOLVED that the Calvin Campbell Airport be renamed the Campbell-Pratt Airport on this 6th day of August 2019.

The foregoing resolution offered by Board Member Fisher.

Second offered by Board Member Waldron.

Upon roll call vote the following voted:

Aye: Vance, Balazovic, Fisher, Waldron, Ridley

Nay: None

The Supervisor declared the resolution adopted.

CERTIFICATION

I certify that this resolution was adopted at a meeting of the Tuscarora Township Board of Trustees held on August 6, 2019.



Susan L. Fisher, Clerk



Cheboygan County Humane Society

1536 Hackleburg Road ♦ Cheboygan MI 49721

Phone: (231) 238-8221 ♦ Fax: (231) 238-0432 ♦ Email: cheboyganhumane@hughes.net

Contract for Animal Control Services

This agreement is made effective as of _____, by and between the Township of Tuscarora, Cheboygan County, Michigan, and the Cheboygan County Humane Society, of Cheboygan County, Michigan.

In this agreement, the party who is contacting to receive services shall be referred to as “the Township,” and the party who will be providing the services shall be referred to as “the Humane Society.”

The Humane Society has a background in providing and promoting programs for Animal control and is willing to provide services to the Township based on this background.

The Township desires to have services provided by the Humane Society. Therefore, the parties agree as follows:

1. **Description of Services.** Beginning on _____, the Humane Society will provide the following services (collectively, the “Services”): To plan, coordinate, evaluate, and provide services for Animal Control, pursuant to Michigan Law.
2. **Performance of Services.** The manner in which the Services are to be performed and the specific hours to be worked by the Humane Society shall be determined by the Humane Society. The County will rely on the Humane Society to work as many hours as may be reasonably necessary to fulfill their obligations under this agreement.
3. **Payment.** The Township agrees to pay the Humane Society for the Services in the amount of \$1800.00. This amount shall be paid to the Humane Society in intervals as determined by the Township.
4. **New Project Approval.** The Humane Society and the Township recognized that the Humane Society’s Services will include all services that they are currently providing in Cheboygan County.
5. **Terms/Termination.** This agreement shall terminate at the end of each calendar year.
6. **Relationship of Parties.** The parties understand that the Humane Society is an independent contractor with respect to the Township, and not an employee of the Township. The Township will not provide fringe benefits, including health insurance benefits, paid vacation, or any other employee benefit, for the benefit of the Humane Society or its employees.
7. **Injuries.** The Humane Society acknowledges their obligation to obtain appropriate insurance coverage for the benefit of its employees. The Humane Society waives any rights to recovery from the Township for any injuries that the Humane Society or its employees may sustain while performing services under this agreement and that are result of the negligence of the Humane Society or its employees.

8. **Indemnification.** The Humane Society agrees to indemnify and hold the Township harmless for all claims, losses, expenses, fees including attorney fees, costs, and judgments that may be asserted against the Township that result from the acts or omissions of the Humane Society their employees and agents.
9. **Assignment.** The Humane Society's obligations under this agreement may not be assigned or transferred to any other person, firm, or corporation without the prior written consent of the Township.
10. **Notices.** All notices required or permitted under this agreement shall be in writing and shall be deemed delivered when delivered in person or deposited in the United States mail, postage prepaid, and addresses as follows:

IF For the Township:

Township of Tuscarora
 3546 South Straits Hwy
 Indian River, MI 49749

IF for the Humane Society:

Mary Talaske, Executive Director
 1536 Hackleburg Road
 Cheboygan, MI 49721

Such addresses may be changed from time to time by either party by providing written notice to the other in the manner set for above.

11. **Entire Agreement.** This agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This agreement supersedes any prior written or oral agreements between the parties.
12. **Amendment.** This agreement may be modified or amended if the amendment is made in writing and is signed by both parties.
13. **Severability.** If any provision of this agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
14. **Waiver of Contractual Right.** The failure of either party to enforce any provision of this agreement shall not be construed as a waiver of limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this agreement.
15. **Annual Financial Report.** The Humane Society shall provide the Township with an annual financial report, setting forth in detail how the contractual funds were expended in the preceding calendar year. The Humane Society shall provide the report to the Township within ninety (90) days of the first day of the calendar year.
16. **Applicable Law.** This agreement shall be governed by the laws of the State of Michigan.

Party receiving services:

County of Cheboygan

By: _____

Township Supervisor

Party providing services:

Cheboygan County Humane Society

By:  _____

Mary A. Talaske, Executive Director

**TOWNSHIP OF TUSCARORA
CHEBOYGAN COUNTY, MICHIGAN**

**RESOLUTION OF INTENT TO SET A PUBLIC HEARING REGARDING APPROVAL
OF ORDINANCE AMENDMENT TO DEVELOPMENT AND TAX INCREMENT
FINANCING PLAN OF THE TOWNSHIP OF TUSCARORA DEVELOPMENT
AUTHORITY**

THIS RESOLUTION made and adopted at a regular meeting of the Board of Trustees of the Township of Tuscarora, Cheboygan County, Michigan, held at the Township Offices on the 6th day of August, 2019;

Present: Vance, Balazovic, Ridley, Fisher, Waldron

Absent: None

WHEREAS, the State of Michigan enacted the Recodified Tax Increment Financing Act of 2019, (“Act”) which repealed several tax increment financing statutes, including but not limited to the Downtown Development Authority Act P.A 197 of 1975. The Act recodifies each of these tax increment financing statutes.

WHEREAS, the Act authorizes a township to establish a Downtown Development Authority (“Authority”) when it is in the best interest of the public to halt property value deterioration and increase property tax valuation, where possible, in its business district; to eliminate the cause of that deterioration; and to promote economic growth.

WHEREAS, the Township Board duly established a Downtown Development Authority (“Authority”) in May of 1996 pursuant to the Downtown Development Authority Act, P.A. 197 of 1975 and now in accordance with the Act. The Authority exercises its powers within the Downtown district designated by the Township Board (the “District”). At that same time the Township Board approved and adopted the Authority’s development plan and tax increment financing plan. (“Original Plan”) pursuant to Ordinance No. 21 on May 21, 1996.

WHEREAS, in accordance with the Act, the Township Board approved amendments to the Original Plan pursuant to an Ordinance Amending Ordinance 21 on September 7, 2010. (“2010 Amended Plan”)

WHEREAS, the Authority has recently prepared and submitted the to the Township Board for approval further Amendments to the Plan (“2019 Amended Plan”)

WHEREAS, the Tuscarora Township Board has discussed the need to adopt an ordinance amendment to effectuate the recently proposed 2019 amendments to the present Plan in order to provide resources necessary for development project funding.

WHEREAS, Section 218 of the Act, requires that before adoption of any ordinance approving or amending a development plan, a public hearing shall be conducted on the proposed amendment to

the development plan and a Resolution of Intent be adopted by the Township Board which sets a date for the holding of a public hearing on the adoption of a proposed ordinance which amends or alters the development plan and tax increment financing plan and sets forth the proper notice requirements for the public hearing.

NOW, THEREFORE, upon motion by Member Fisher, supported by Member Balazovic, it is resolved that:

1. The Township Board finds there is a public need to update the DDA Development Plan and corresponding Tax Increment Financing Plan to halt property value deterioration and increase property tax valuation, where possible, its business district to eliminate the causes of that deterioration and to promote economic growth.
2. The Township Board hereby acknowledges receipt of the 2019 Plan Amendment from the Authority, attached hereto as Exhibit A, and directs the Township Clerk to submit the 2019 Plan Amendment to the governing body of each taxing jurisdiction with the Authority's District.
3. There shall be a public hearing on September 3, 2019 at 7:00 p.m. at the Tuscarora Township Municipal Building to consider adopting an ordinance approving the 2019 amended DDA Development Plan and corresponding Tax Increment Financing plan.
4. The Township Clerk shall cause notice of said public hearing to be published *twice* before the public hearing in a newspaper of general circulation in the Township. The first such notice shall be published not less than 20 days before the date set for the public hearing and shall be published as a display advertisement prominent in size. The Clerk also shall cause the notice to be mailed by first class mail not less than 20 days prior to the hearing the hearing to all property taxpayers of record in the Authority's District as shown by the most recent tax roll of the Township. The Clerk also shall post, or cause the posting of, the notice in at least 20 conspicuous and public places in the Authority's District not less than 20 days, before the hearings. The Clerk shall also cause notice of the hearing to be mailed via *certified mail*, not less than 20 days before the public hearing, to the governing body of each taxing jurisdiction levying taxes that would be subject to capture by the DDA if the 2019 Plan Amendment is approved. This notice shall contain the following language: "*Prior to the public hearing, the Township Board shall provide a reasonable opportunity to meet with taxing jurisdictions levying taxes subject to capture by the Downtown Development Authority in accordance with Section 214(40) of PA 57 of 2018. Any representatives of taxing jurisdictions wishing to discuss the proposed plan prior to the public hearing, please contact the undersigned.*"
5. The notice of hearing shall be in substantially the following form:

Township of Tuscarora, County of Cheboygan, Michigan

**Notice of Public Hearing on Amendment to Development and
Tax Increment Financing Plan of the Township of
Tuscarora Downtown Development Authority**

TO ALL INTERESTED PERSONS IN THE TOWNSHIP OF TUSCARORA:

PLEASE TAKE NOTICE that the Township Board of the Township of Tuscarora, Michigan, will hold a public hearing on Tuesday, the 3rd day of September 2019, at 7:00 p.m., prevailing Eastern Time at the Tuscarora Township Municipal Building, 3546 South Straits Hwy., Indian River, Michigan, to consider the adoption of an ordinance approving an amendment to the Development and Tax Increment Financing Plan for the Township of Tuscarora Downtown Development Authority pursuant to Act 197 of the Public Acts of Michigan of 1975, as amended.

The boundaries of the development area to which the Plan Amendment applies are as follows:

LEGAL DESCRIPTION FOR TUSCARORA TOWNSHIP DOWNTOWN DEVELOPMENT
AUTHORITY · May 16, 1996:

Situated in Sections 12, 13, 24, 25, 26, 35 and 36, T35N-R3W and Sections 7, 18, 19 and 30, T35N-R2W, Tuscarora Township, Cheboygan County, Michigan, described as:

Beginning at the intersection of the North line of Section 12, T35N-R3W and the Westerly Right-of-Way line of Eagles Nest Road; thence Southerly along said Right-of-Way through Section 12 to the intersection of said Right-of-Way with the Westerly Right-of-Way line of South Straits Highway; thence Northeasterly to the Northwest corner of the South 1897.5 feet of the Northeast Fractional 1/4 of Section 7, T35N-R2W; thence East along the North line of said parcel to the North-South 1/4 line of said Section 7; thence South to the East-West 1/4 line; thence West to the West 1/8 line; thence South along said 1/8 line to the South 1/8 line of said Section; thence West along said 1/8 line to the Westerly ROW line of Southbound Interstate 75 (I-75); thence South along said Westerly ROW line to the Westerly ROW line of the Detroit & Mackinac Railroad (D&MRR) in the Northwest 1/4 of Section 18, T35N-R2W; thence Southerly along said Westerly line to the East-West 1/4 line of Section 18; thence West along said 1/4 line to the Easterly ROW line of South Straits Highway; thence Southerly through Section 18 and into Section 24 T35N-R3W, along said line to the Southerly line of River Street; thence Southeasterly to the westerly line of Club Road; thence Southerly to the South line of Martha Street; thence Northwesterly to the Westerly line of the D&MRR; thence Southerly along said Westerly line to the Northerly ROW of Cressy Street in Section 24, T35N-R3W; Northwesterly along said ROW to a line that is offset 150' Southeasterly and parallel with the centerline of S. Straits Highway; thence Southwesterly along said offset line to a line that is offset 330' Northerly and parallel with the centerline of Highway M-68; thence

Southeasterly along said offset line to the intersection with the South line of Section 24, T35N-R3W; thence East along said Section line to the Section corner common to Sections 24 & 25, T35N-R3W, & Sections 30 & 19, T35N-R2W, thence East along the North line of Section 30 to the Easterly line of Northbound I-75; thence Southeasterly along said ROW to the Northerly ROW line of Highway/ M68; thence Southeasterly along said line to the East 1/8 line of Section 30; thence South to the South 1/8 line; thence West along said South 1/8 line to the Westerly line of Southbound I-75; thence North along said Right-of-Way line to the North 1/8th line of Section 30; thence West along said 1/8th line to the Section line common to Section 25, T35N-R3W Section 30, T35N-R2W; thence Westerly along the North 1/8th line of Section 25 to the Easterly bank of the Sturgeon River; thence following the Sturgeon River Northerly, Westerly and Southerly along the Northerly bank of said river to a point on the and Easterly Right-of- Way of S. Straits Highway/M-68 where said Highway crosses said river; Southwesterly along the Easterly Right-of-Way of said Highway to the Southerly line of Rainbow's End Trail; thence Southeasterly along said Section line to the Easterly line of Parcel owned by Carron, Inc. (Tax ID#161-025-200-36-00; thence Southerly along said parcel to the North 1/8 line of Section 25; thence West to the Southerly ROW line of S. Straits Highway/M-68; thence Southerly along said ROW line to the East-West 1/4 line of Section 25; thence East to a line that is offset 330 feet East and parallel with S. Straits Highway/M-68; thence South along said offset line to the Northerly line of Northern Pines Subdivision; thence West to the Northeast corner of Lot 1 Northern Pines Subdivision; thence South along the Easterly line of Lot 1 to the centerline of Pine Court; thence West along said centerline to the Easterly line of S. Straits Highway; thence South along said ROW line to the Northwest corner of Lot 55, Indian River Heights; thence Easterly along the North line of said lot to the Easterly line of Lots 55,54,37,36,19,18,17, Indian River Heights; thence South along said Easterly line to the North line of Section 36, T35N-R3W; thence Easterly to a line that is offset 330 feet East and parallel with the West line of Section 36; thence Southerly along said offset line to the extension of the Southerly line of Clem's Subdivision; thence Westerly along said line to Easterly ROW line of S. Straits Highway; thence Southerly along said ROW line to the South 1/8 line of Section 36; thence Easterly along the 1/8 line to the Northwest corner of Lot 68 of Sturgeon Valley Subdivision #2; thence South along West line of said Lot 68 to the Northeast corner of Lot 1 Sturgeon Valley Subdivision; thence South along the East line of Lots 1 through 10 of Sturgeon River Valley Sub; thence South along said East line to the South line of Section 36; thence West to the Westerly line of S. Straits Highway; thence North to the North line of the Southerly 200 feet of the Easterly 600 feet of SE 1/4 Section 35, T35N-R3W; thence West along said North line to the West line of said parcel; thence South along said West line to the South line of section 35; thence West along said section line to the East 1/8 line; thence North to the South line of the North 1/2 of North 1/2 of Southeast 1/4 of Southeast 1/4 Section 35; thence East to a line offset 300' West and parallel with the West ROW line of S. Straits Highway; thence North along said

offset line to the South line of Pine Trails Subdivision #2; thence East to the East line of Pine Trails Subdivision #2; thence North along said Subdivision line to the North line of said Subdivision; thence East to the Westerly ROW line of S. Straits Highway; thence North along said West line to the North 1/8 line; thence West 330 feet; thence North to a line whose Easterly terminus is 836 feet South of the Northeast corner of Section 35; thence West to a line offset 660 feet West and parallel with the East line of Section 35; thence North to the South line of Section 26; thence continuing North along a line offset 660 feet west and parallel to the East line of Section 26 to the East-West 1/4 line of Section 26; thence East to a line that is offset 330 feet Westerly of the centerline of S. Straits Highway/M-68; thence Northeasterly along a line that is offset 330 feet Northwesterly and parallel with the centerline of S. Straits Highway/M-68 to the North and South 1/4 line of Section 25; thence North along said North-South 1/4 line to the South 1/4 corner of Section 24 and South line of Unrecorded Plat of Pinecrest; thence along the following courses through Pinecrest, West to the West line of Witt Boulevard; thence North to the North line of Dorothy Avenue; thence East to the Southwest corner of Lot 442 of Pinecrest; thence North along the Westerly line of Lots 442, 394 and the extension thereof to the Northerly line of Birchfield Avenue; thence Westerly along the North line of Birchfield Avenue to the Westerly line of Poplar Street; thence North along said Westerly line to the North line of South Avenue; thence East along said line to the Southwest corner of Lot 200 of Pinecrest; thence North along the West line of Lots 200, 199 and 164 to the South line of Mack Avenue; thence North to the Southwest corner of Lot 129; thence North along the West line of Lot 129 to the North line of Lot 129; thence East along said line to the Easterly line of Lot 9, Block 37 of F.E. Martin's Second Addition to Indian River; thence Northeasterly along the Easterly line of Lots 9 and 10, Block 37, Lots 6, 7, 8, 9 and 10, Block 34 and Lots 14, 13, 12 and 11, Block 21 of F.E. Martin's Second Addition to Indian River and extension of said Block lines to the Southeast corner of Lot 10, Block 21 of the Original Plat of Indian River; thence North along the Easterly line of Lot 10 to the Northeast corner of said Lot; thence Northwesterly along the North line of Lot 10 to the Easterly line of Juno Street; thence Northeasterly along said line to the Southerly line of Lake Street; thence Southeasterly along said Southerly line to the Northeast corner of Lot 8, Block 21; thence Northerly to Southwest corner of Lot 10, Block 13 of Plat of Indian River; thence North along the Westerly line of Lot 10 to the Northeast corner of Lot 13, Lake Street; thence Southeasterly along said line to the Northeast corner of Lot 8, Block 21; thence Northerly to Southwest corner of Lot 10, Block 13 of Plat of Indian River; thence North along the Westerly line of Lot 10 to the Northeast corner of Lot 13, Block 13; thence Northwest along the Northerly line of Lot 13 to the intersection of said line with the extension of the line common to Lot 20 and Lot 21, Block 13; thence Northerly along said line and the extension thereof to the North line of River Street; thence Northwesterly along said line to the Southwest corner of Lot 11, Block 10; thence Northerly along the Westerly line of said Lot 11 to the Southern bank of the Indian River; thence Easterly along said bank to the Westerly Right-of-Way line of Straits Highway; thence North along said ROW line to the North bank of said

river; thence Westerly to the West line of Lot 1, Block 7, Original Plat of Indian River; thence North along said westerly line to the South line of Prospect Street; thence Northwesterly to the South west corner of Lot 4, Block 4 of said Original Plat; thence Northerly along the Westerly line of Lot 4 & lot 2 of Block 4, and Lot 2, Block 1 FE Martins First Addition and the extension thereof to the Northerly line of Lot 5, Block 1 of the FE Martins 1st; thence; thence Northwesterly along the North line of said Lot 5 to the Easterly line of Pine Street; thence continuing Northwesterly to the Southeast corner of Lot 9, Block 2 of F.E. Martin's First Addition; thence continuing Northwesterly along the South line of said Lot 9 and Lot 6 to the Southwest corner of said Lot 6; thence continuing Northwesterly to the Southeast corner of Lot 9, Block 28 of F.E. Martin's First Addition to the Village of Indian River; thence continuing Northwesterly along the Southerly line of said Lot 9 to the Northeast corner of Lot 5, Block 28 of F.E. Martin's First Addition to the Village of Indian River; thence Southwesterly along the Easterly line of Lot 5 and Lot 3 to the Southeast corner of said Lot 3; thence continuing Southwesterly to the Northeast corner of Lot 10, Block 22 of F.E. Martin's First Addition to the Village of Indian River; thence Southwesterly along the Easterly line of Lots 6,8,9 & 10, Block 22 to the Northerly line of Chippewa Beach Road; thence Northwesterly along said Northerly line to the North & South 1/4 line of Section 24; thence North along said 1/4 line to the South 1/4 corner of Section 13; thence North along the North-South 1/4 line of Section 13 to the South 1/8 line of Section 13; thence East along said 1/8 line to a point that is offset 660 feet Westerly and parallel with the centerline of S. Straits Highway; thence Northerly along said 660 foot offset line to the South line of Lot 3 of Lake Marina Estates; thence East along the South line of said lot to the Easterly line of Lake Marina Estates; thence Northerly along said line to the Southerly ROW line of Link Boulevard; thence Northeasterly along said ROW to its intersection with the East-West 1/4 line of Section 13; thence West along said 1/4 line to the East 1/8 line; thence North along said 1/8 line to the South line of Section 12; thence continuing along said East 1/8 line in Section 12 to the South line of the West 1/2 of North 100 feet of South 430 Feet of Northeast 1/4 of Southeast 1/4 of Section 12; thence East along the South line of said parcel to the East line of said parcel; thence North along said East line to the North line of said parcel; thence West along said North line to the East 1/8 line of Section 12; thence North along said East 1/8 line to the North line of Section 12; thence East along said Section line to the Point of Beginning.

Susan Fisher, Clerk Tuscarora

Township

6. The Township Board shall make and preserve a record of the public hearing including all data presented.
7. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution by and the same hereby are rescinded.

AYES: Waldron, Fisher, Vance, Balazovic, Ridley

NAYS: None

ABSENT: None

RESOLUTION DECLARED ADOPTED.

CERTIFICATION

I hereby certify that the attached is a true and complete copy of a resolution adopted by the Township Board of the Township of Tuscarora, County of Cheboygan, State of Michigan, at a regular meeting held on the 6th day of August, 2019 and that public notice of said meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, and that minutes of the meeting were kept and will be or have been made available as required by said Act.

Susan Fisher, Township Clerk

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
1993	ALEX THOMAS	07/31/2019	08/07/2019	550.00	550.00	Open	N
2003	ALPENA OIL COMPANY	07/11/2019	08/11/2019	574.04	574.04	Open	N
2002	BARB ALGENSTEDT	08/01/2019	08/07/2019	50.00	50.00	Open	N
1926	BEAR CLAW BAGS	07/15/2019	08/04/2019	436.00	436.00	Open	N
1943	BS&A SOFTWARE	07/12/2019	08/11/2019	850.00	850.00	Open	N
2006	BS&A SOFTWARE	08/01/2019	08/31/2019	567.00	567.00	Open	N
Total for vendor 00086 - BS&A SOFTWARE:				1,417.00	1,417.00		

1828	CAR QUEST AUTO PARTS	07/01/2019	08/10/2019	8.85	8.85	Open	N
1908	CAR QUEST AUTO PARTS	07/08/2019	08/10/2019	95.50	95.50	Open	N
1909	CAR QUEST AUTO PARTS	06/28/2019	08/10/2019	13.69	13.69	Open	N
1910	CAR QUEST AUTO PARTS	06/28/2019	08/10/2019	40.80	40.80	Open	N
1911	CAR QUEST AUTO PARTS	06/28/2019	08/10/2019	12.78	12.78	Open	N
1912	CAR QUEST AUTO PARTS	06/27/2019	08/10/2019	7.77	7.77	Open	N
1913	CAR QUEST AUTO PARTS	07/08/2019	08/10/2019	6.99	6.99	Open	N
1962	CAR QUEST AUTO PARTS	07/22/2019	08/10/2019	93.99	93.99	Open	N
1963	CAR QUEST AUTO PARTS	07/16/2019	08/10/2019	11.99	11.99	Open	N
1964	CAR QUEST AUTO PARTS	07/15/2019	08/10/2019	31.99	31.99	Open	N
1965	CAR QUEST AUTO PARTS	07/15/2019	08/10/2019	39.50	39.50	Open	N
1966	CAR QUEST AUTO PARTS	07/18/2019	08/10/2019	8.99	8.99	Open	N
1967	CAR QUEST AUTO PARTS	07/19/2019	08/10/2019	17.99	17.99	Open	N
1968	CAR QUEST AUTO PARTS	07/18/2019	08/10/2019	154.99	154.99	Open	N
1969	CAR QUEST AUTO PARTS	07/11/2019	08/10/2019	15.67	15.67	Open	N
1970	CAR QUEST AUTO PARTS	07/11/2019	08/10/2019	98.96	98.96	Open	N
1971	CAR QUEST AUTO PARTS	07/11/2019	08/10/2019	3.69	3.69	Open	N
1972	CAR QUEST AUTO PARTS	07/22/2019	08/10/2019	109.99	109.99	Open	N
1973	CAR QUEST AUTO PARTS	07/26/2019	08/10/2019	7.99	7.99	Open	N
1974	CAR QUEST AUTO PARTS	07/25/2019	08/10/2019	25.56	25.56	Open	N
1975	CAR QUEST AUTO PARTS	07/19/2019	08/10/2019	12.27	12.27	Open	N
1976	CAR QUEST AUTO PARTS	07/24/2019	08/10/2019	4.78	4.78	Open	N
1977	CAR QUEST AUTO PARTS	07/25/2019	08/10/2019	19.19	19.19	Open	N
1989	CAR QUEST AUTO PARTS	07/03/2019	08/10/2019	135.82	135.82	Open	N
1990	CAR QUEST AUTO PARTS	07/03/2019	08/10/2019	5.99	5.99	Open	N
Total for vendor 00093 - CAR QUEST AUTO PARTS:				985.73	985.73		

2000	CARDMEMBER SERVICE	07/19/2019	08/17/2019	749.36	749.36	Open	N
1984	CONSUMERS ENERGY	07/23/2019	08/17/2019	1,598.75	1,598.75	Open	N
1985	CONSUMERS ENERGY	07/22/2019	08/16/2019	28.81	28.81	Open	N
1986	CONSUMERS ENERGY	07/23/2019	08/17/2019	46.16	46.16	Open	N
1995	CONSUMERS ENERGY	07/24/2019	08/18/2019	638.89	638.89	Open	N
1996	CONSUMERS ENERGY	07/24/2019	08/18/2019	95.97	95.97	Open	N
Total for vendor 00136 - CONSUMERS ENERGY:				2,408.58	2,408.58		

1960	EMERY-PRATT	07/16/2019	08/16/2019	227.59	227.59	Open	N
1992	EMERY-PRATT	07/24/2019	08/24/2019	282.68	282.68	Open	N
Total for vendor 00171 - EMERY-PRATT:				510.27	510.27		

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
2008	EMMET COUNTY	07/31/2019	08/30/2019	120.75	120.75	Open	N
1954	GINOP SALES, INC.	07/19/2019	07/29/2019	111.83	111.83	Open	N
2004	GINOP SALES, INC.	07/22/2019	08/01/2019	27.74	27.74	Open	N
2005	GINOP SALES, INC.	07/22/2019	08/01/2019	5.67	5.67	Open	N
Total for vendor 00199 - GINOP SALES, INC.:				145.24	145.24		
1997	GREWE'S LAWNSPRINKLING	07/26/2019	08/07/2019	152.40	152.40	Open	N
1980	HURST MECHANICAL	07/25/2019	08/25/2019	5,641.00	5,641.00	Open	N
1998	JAY CURTIS	07/29/2019	08/07/2019	128.86	128.86	Open	N
1981	JBS CONTRACTING, INC.	07/31/2019	08/10/2019	75,000.00	75,000.00	Open	N
2009	KEN'S VILLAGE MARKET	07/31/2019	08/07/2019	5.91	5.91	Open	N
1978	KSS ENTERPRISES	07/22/2019	08/21/2019	398.71	398.71	Open	N
2001	MIKE RIDLEY	08/05/2019	08/07/2019	85.84	85.84	Open	N
1988	MUNICIPAL EMP. RETIREMENT	07/31/2019	08/20/2019	9,133.82	9,133.82	Open	N
1942	OMNI SITE	07/15/2019	08/14/2019	616.82	616.82	Open	N
1983	PITNEY BOWES, INC.	07/19/2019	08/18/2019	254.97	254.97	Open	N
1949	POLIARD'S QUICK LUBE	07/11/2019	08/07/2019	45.94	45.94	Open	N
2007	PONTEM	08/01/2019	08/31/2019	361.00	361.00	Open	N
1994	STRAITSLAND PUBLISHING	07/29/2019	08/07/2019	15.60	15.60	Open	N
1944	TOP LINE ELECTRIC LLC	07/10/2019	08/10/2019	180.00	180.00	Open	N
1999	U.S. POSTAL SERVICE	08/01/2019	08/07/2019	1,500.00	1,500.00	Open	N
1987	WEX BANK	07/23/2019	08/14/2019	330.68	330.68	Open	N
1941	WHITE PINE ELECTRIC, INC.	07/09/2019	08/09/2019	164.18	164.18	Open	N
Totals:				101,962.70	101,962.70		
# of Invoices:				60	60		
# of Credit Memos:				0	0		
Totals:				101,962.70	101,962.70		

Net of Invoices and Credit Memos:

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
--- TOTALS BY FUND ---							
101 -	GENERAL FUND			82,736.70	82,736.70		
207 -	POLICE FUND			11,059.60	11,059.60		
271 -	LIBRARY FUND			1,699.77	1,699.77		
590 -	SEWER FUND			6,466.63	6,466.63		
--- TOTALS BY DEPT/ACTIVITY ---							
101 -	TOWNSHIP BOARD			1,896.15	1,896.15		
171 -	CHIEF EXECUTIVE			5.91	5.91		
247 -	BOARD OF REVIEW			425.00	425.00		
253 -	TRASURER			992.00	992.00		
257 -	ASSESSOR			20.88	20.88		
262 -	ELECTIONS			20.88	20.88		
265 -	BUILDING AND GROUNDS			479.62	479.62		
301 -	POLICE			11,059.60	11,059.60		
528 -	RUBBISH COLLECTION-DISPOSAL			120.75	120.75		
536 -	WATER AND SEWER SYSTEMS			6,466.63	6,466.63		
567 -	CEMETERY			361.00	361.00		
655 -				1,699.77	1,699.77		
751 -	PARKS AND RECREATION			78,373.71	78,373.71		
753 -	AIRPORT			40.80	40.80		

Bank GNCHK GENERAL, PAYROLL & LIBRARY CHECKING

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Amount	Status
07/05/2019	GNCHK	29210	00163	CARL DRAYTON BUILDERS,	ICARL DRAYTON BUILDERS, I	3,494.97	Open
07/05/2019	GNCHK	29211	00566	SIGN & BANNER FACTORY	SIGN & BANNER FACTORY	140.00	Open
07/05/2019	GNCHK	29212	00544	PERFORMANCE ENGINEERS,	PERFORMANCE ENGINEERS, I	1,000.00	Open
07/08/2019	GNCHK	29213	00029	ALPENA OIL COMPANY	ALPENA OIL COMPANY	493.75	Open
07/08/2019	GNCHK	29214	00080	BRANDON BLUMKE	BRANDON BLUMKE	250.00	Open
07/08/2019	GNCHK	29215	00442	BRUCE THOMPSON	BRUCE THOMPSON	400.00	Open
07/08/2019	GNCHK	29216	00093	CAR QUEST AUTO PARTS	CAR QUEST AUTO PARTS	548.39	Open
07/08/2019	GNCHK	29217	00093	VOID	VOID	0.00	V
07/08/2019	GNCHK	29218	00093	VOID	VOID	0.00	V
07/08/2019	GNCHK	29219	00093	VOID	VOID	0.00	V
07/08/2019	GNCHK	29220	00094	CARDMEMBER SERVICE	CARDMEMBER SERVICE	951.57	Open
07/08/2019	GNCHK	29221	00157	CHRISTOPHER DIEHL	CHRISTOPHER DIEHL	250.00	Open
07/08/2019	GNCHK	29222	00136	CONSUMERS ENERGY	CONSUMERS ENERGY	1,927.00	Open
07/08/2019	GNCHK	29223	00568	CURTISS FAW SERVICES	CURTISS FAW SERVICES	41.80	Open
07/08/2019	GNCHK	29224	00158	DIGITAL-ALLY	DIGITAL-ALLY	45.00	Open
07/08/2019	GNCHK	29225	00495	FRED'S EXCAVATING	FRED'S EXCAVATING	1,220.00	Open
07/08/2019	GNCHK	29226	00199	GINOP SALES, INC.	GINOP SALES, INC.	201.48	Open
07/08/2019	GNCHK	29227	00438	GORDON TEMPLE JR	GORDON TEMPLE JR	396.94	Open
07/08/2019	GNCHK	29228	00214	GREAT LAKES FIREWORKS	GREAT LAKES FIREWORKS	4,250.00	Open
07/08/2019	GNCHK	29229	00525	JANET MYERSON	JANET MYERSON	250.00	Open
07/08/2019	GNCHK	29230	00254	JEFF JOHNSON	JEFF JOHNSON	250.00	Open
07/08/2019	GNCHK	29231	00256	K & J SEPTIC SERVICE	K & J SEPTIC SERVICE	130.00	Open
07/08/2019	GNCHK	29232	00490	KCI	KCI	531.36	Open
07/08/2019	GNCHK	29233	00260	KEN'S VILLAGE MARKET	KEN'S VILLAGE MARKET	49.90	Open
07/08/2019	GNCHK	29234	00315	MICHIGAN CHLORIDE SALES	MICHIGAN CHLORIDE SALES	5,806.00	Open
07/08/2019	GNCHK	29235	00035	MICHELLO ANDERSON	MICHELLO ANDERSON	250.00	Open
07/08/2019	GNCHK	29236	00039	MUNICIPAL EMP. RETIREMEN	MUNICIPAL EMP. RETIREMEN	8,287.96	Open
07/08/2019	GNCHK	29237	00486	NEALIS ENGINEERING	NEALIS ENGINEERING	245.00	Open
07/08/2019	GNCHK	29238	00355	NORTH STAR GARDENS	NORTH STAR GARDENS	217.99	Open
07/08/2019	GNCHK	29239	00368	OSTLUND PEST CONTROL	NOOSTLUND PEST CONTROL	75.00	Open
07/08/2019	GNCHK	29240	00400	RENTAL EXPRESS	RENTAL EXPRESS	61.51	Open
07/08/2019	GNCHK	29241	00270	STACY LALONDE	STACY LALONDE	250.00	Open
07/08/2019	GNCHK	29242	00431	STRAITSLAND PUBLISHING	STRAITSLAND PUBLISHING	20.40	Open
07/08/2019	GNCHK	29243	00567	STRIKER SUPPLY	STRIKER SUPPLY	66.00	Open
07/08/2019	GNCHK	29244	00569	TRAVIS J ELOWSKY O.D.	TRAVIS J ELOWSKY O.D.	154.00	Open
07/08/2019	GNCHK	29245	00106	WALTER CHAMBERLAIN	WALTER CHAMBERLAIN	250.00	Open
07/15/2019	GNCHK	29246	00025	BARB ALGENSTEDT	BARB ALGENSTEDT	100.00	Open
07/15/2019	GNCHK	29247	00095	CHEBOYGAN COUNTY DEPT OF	CHEBOYGAN COUNTY DEPT OF	293.58	Open
07/15/2019	GNCHK	29248	MISC	CHRISTOPHER BEHRMANN	CHRISTOPHER BEHRMANN	116.25	Open
07/15/2019	GNCHK	29249	00126	CLASSIC CLEANING	CLASSIC CLEANING	347.50	Open
07/15/2019	GNCHK	29276	00136	COMMON ANGLE, INC.	COMMON ANGLE, INC.	50.00	Open
07/15/2019	GNCHK	29277	00136	CONSUMERS ENERGY	CONSUMERS ENERGY	3,367.05	Open
07/15/2019	GNCHK	29278	00136	VOID	VOID	0.00	V
07/15/2019	GNCHK	29279	00136	VOID	VOID	0.00	V
07/15/2019	GNCHK	29280	00164	DTE ENERGY	DTE ENERGY	0.00	V
07/15/2019	GNCHK	29281	00171	EMERY-PRATT	EMERY-PRATT	260.54	Open
07/15/2019	GNCHK	29282	00572	FG CONTRACTING & EXCAVATI	FG CONTRACTING & EXCAVATI	235.90	Open
07/15/2019	GNCHK	29283	00520	GFL ENVIRONMENTAL USA, I	IGFL ENVIRONMENTAL USA, I	5,390.00	Open
07/15/2019	GNCHK	29284	00264	MARA KLCO	MARA KLCO	184.74	Open
07/15/2019	GNCHK	29285	00366	NYE UNIFORM COMPANY	NYE UNIFORM COMPANY	282.81	Open
07/15/2019	GNCHK	29286	00376	PENCHURA, LLC	PENCHURA, LLC	109.98	Open
07/15/2019	GNCHK	29287	00402	RICHIE'S CONSTRUCTION, I	RICHIE'S CONSTRUCTION, I	1,878.00	Open
07/15/2019	GNCHK	29288	00510	SAULT-CHEBOYGAN MEDIA	GSAULT-CHEBOYGAN MEDIA, I	1,600.00	Open
07/15/2019	GNCHK	29289	00571	SERVPRO OF GAYLORD	SERVPRO OF GAYLORD	65.20	Open
07/15/2019	GNCHK	29290	00492	SYNCB/AMAZON	SYNCB/AMAZON	305.15	Open
07/15/2019	GNCHK	29291	00455	TUSCARORA TOWNSHIP	TUSCARORA TOWNSHIP	221.14	Open
07/15/2019	GNCHK	29292	00465	VANS BUSINESS MACHINE	VANS BUSINESS MACHINE	697.20	Open
						41.60	Open

Check Date	Bank	Check	Vendor	Vendor Name	Invoice Vendor	Amount	Status
07/15/2019	GNCHK	29293	00466	VERIZON WIRELESS	VERIZON WIRELESS	122.50	Open
07/15/2019	GNCHK	29294	00570	WELDON COMMERCIAL CONC	WELDON COMMERCIAL CONC	16,800.00	Open
07/15/2019	GNCHK	29295	00473	WHITE PINE ELECTRIC, INC	WHITE PINE ELECTRIC, INC	663.53	Open
07/24/2019	GNCHK	29326	00029	ALPENA OIL COMPANY	ALPENA OIL COMPANY	522.04	Open
07/24/2019	GNCHK	29327	00069	BLARNEY CASTLE OIL CO	BLARNEY CASTLE OIL CO	1,181.47	Open
07/24/2019	GNCHK	29328	00058	BLUE CROSS BLUE SHIELD	BLUE CROSS BLUE SHIELD C	13,641.43	Open
07/24/2019	GNCHK	29329	00442	BRUCE THOMPSON	BRUCE THOMPSON	348.96	Open
07/24/2019	GNCHK	29330	00126	CLASSIC CLEANING	CLASSIC CLEANING	277.50	Open
07/24/2019	GNCHK	29331	00136	CONSUMERS ENERGY	CONSUMERS ENERGY	32.38	Open
07/24/2019	GNCHK	29332	00154	DECKA DIGITAL	DECKA DIGITAL	171.12	Open
07/24/2019	GNCHK	29333	00159	ELLSWORTH FARMERS EXCHAN	ELLSWORTH FARMERS EXCHAN	162.91	Open
07/24/2019	GNCHK	29334	00171	EMERY-PRATT	EMERY-PRATT	95.06	Open
07/24/2019	GNCHK	29335	00176	EMMET COUNTY	EMMET COUNTY	144.90	Open
07/24/2019	GNCHK	29336	00209	GREAT LAKES ENERGY	GREAT LAKES ENERGY	13.61	Open
07/24/2019	GNCHK	29337	00499	I. T. RIGHT	I. T. RIGHT	2,500.00	Open
07/24/2019	GNCHK	29338	00256	K & J SEPTIC SERVICE	K & J SEPTIC SERVICE	320.00	Open
07/24/2019	GNCHK	29339	00262	KIRK & HUTH, P.C.	KIRK & HUTH, P.C.	1,883.10	Open
07/24/2019	GNCHK	29340	00265	KSS ENTERPRISES	KSS ENTERPRISES	291.86	Open
07/24/2019	GNCHK	29341	00264	MARA KLCO	MARA KLCO	63.75	Open
07/24/2019	GNCHK	29342	00303	MEAD & HUNT	MEAD & HUNT	5,655.00	Open
07/24/2019	GNCHK	29343	00485	MICHIGAN AGRIBUSINESS SC	MICHIGAN AGRIBUSINESS SC	8,580.00	Open
07/24/2019	GNCHK	29344	00320	MIDWESTERN MICHIGAN LIB	MIDWESTERN MICHIGAN LIB	65.00	Open
07/24/2019	GNCHK	29345	00356	NORTHERN A-1	NORTHERN A-1	3,127.00	Open
07/24/2019	GNCHK	29346	00389	PRESQUE ISLE ELEC. COOP.	PRESQUE ISLE ELEC. COOP.	37.75	Open
07/24/2019	GNCHK	29347	00573	QUALITY SEAL COATING	QUALITY SEAL COATING	1,500.00	Open
07/24/2019	GNCHK	29348	00400	RENTAL EXPRESS	RENTAL EXPRESS	130.10	Open
07/24/2019	GNCHK	29349	00423	STANDARD INSURANCE COMP	STANDARD INSURANCE COMP	405.01	Open
07/24/2019	GNCHK	29350	00491	THOMAS SNYDER	THOMAS SNYDER	1,500.00	Open
07/24/2019	GNCHK	29351	00461	USIC LOCATING SERVICES,	USIC LOCATING SERVICES,	153.02	Open
07/24/2019	GNCHK	29352	00465	VANS BUSINESS MACHINE	VANS BUSINESS MACHINE	177.86	Open
07/31/2019	GNCHK	29353	00442	BRUCE THOMPSON	BRUCE THOMPSON	409.44	Open
07/31/2019	GNCHK	29354	00513	CHARTER COMMUNICATIONS	CHARTER COMMUNICATIONS	314.63	Open
07/31/2019	GNCHK	29355	00126	CLASSIC CLEANING	CLASSIC CLEANING	347.50	Open
07/31/2019	GNCHK	29356	00144	CUSTOM CARPET & FURNITUR	CUSTOM CARPET & FURNITUR	136.75	Open
07/31/2019	GNCHK	29357	00503	MIDWEST COLLABORATIVE FC	MIDWEST COLLABORATIVE FC	125.00	Open

GNCHK TOTALS:

Total of 92 Checks:
 Less 6 Void Checks:

Total of 86 Disbursements:

109,952.84
 347.50
 109,605.34

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
674 POSTED BY SFISHER	07/01/2019	GJ	JULY 1 PAYABLES	SFISHER		
101-000-001.00	CHECKING			42,386.69		
101-000-002.00	GENERAL FUND IMMA ACCOUNT					42,386.69
207-000-001.00	CHECKING			2,664.68		
207-000-002.00	CNB IMMA					2,664.68
					45,051.37	45,051.37
679 POSTED BY SFISHER	07/08/2019	GJ	7/8/2019 PAYABLES	SFISHER		
101-000-001.00	CHECKING			15,336.57		
101-000-002.00	GENERAL FUND IMMA ACCOUNT					15,336.57
207-000-001.00	CHECKING			11,628.25		
207-000-002.00	CNB IMMA					11,628.25
271-000-001.00	CHECKING			607.05		
271-000-002.00	CNB IMMA 1433					607.05
590-000-001.00	SEWER CHECKING			299.18		
590-000-003.00	SEWER O&M					299.18
					27,871.05	27,871.05
680 POSTED BY SFISHER	07/09/2019	GJ	7/11/2019 PAYROLL	SFISHER		
101-000-001.00	CHECKING			13,523.01		
101-000-002.00	GENERAL FUND IMMA ACCOUNT					13,523.01
207-000-001.00	CHECKING			21,318.64		
207-000-002.00	CNB IMMA					21,318.64
271-000-001.00	CHECKING			2,119.66		
271-000-002.00	CNB IMMA 1433					2,119.66
					36,961.31	36,961.31
690 POSTED BY SFISHER	07/15/2019	GJ	7/15/19 AP TRANSFER	SFISHER		
101-000-001.00	CHECKING			29,426.20		
101-000-002.00	GENERAL FUND IMMA ACCOUNT					29,426.20
207-000-001.00	CHECKING			814.05		
207-000-002.00	CNB IMMA					814.05
271-000-001.00	CHECKING			1,980.80		
271-000-002.00	CNB IMMA 1433					1,980.80
590-000-001.00	SEWER CHECKING			2,443.87		
590-000-003.00	SEWER O&M					2,443.87
					34,664.92	34,664.92
694 POSTED BY SFISHER	07/17/2019	GJ	OHM CK #1213 - ENGINEERING SERVICES	SFISHER		
248-271-801.00	PROFESSIONAL/CONTRACTUAL			9,647.30		
248-000-001.00	CHECKING					9,647.30
					9,647.30	9,647.30
695 POSTED BY SFISHER	07/18/2019	GJ	CK 1214 NORTHERN POWER SWEEPING	SFISHER		
248-271-801.00	PROFESSIONAL/CONTRACTUAL			525.00		
248-000-001.00	CHECKING					525.00
					525.00	525.00
696 POSTED BY SFISHER	07/18/2019	GJ	CK #1215 CONCRETE PADS FOR BENCHES	SFISHER		
248-271-801.00	PROFESSIONAL/CONTRACTUAL			600.00		
248-000-001.00	CHECKING					600.00
					600.00	600.00
697 POSTED BY SFISHER	07/18/2019	GJ	CK #1216 DORNBOS SIGNS	SFISHER		
248-271-752.00	SUPPLIES			119.31		
248-000-001.00	CHECKING					119.31
					119.31	119.31
698 POSTED BY SFISHER	07/24/2019	GJ	7/25/2019 PAYROLL	SFISHER		
101-000-001.00	CHECKING			13,529.50		
101-000-002.00	GENERAL FUND IMMA ACCOUNT					13,529.50

Journal Number GL Number	Date Description	JNL	Description	User	DR	CR
207-000-001.00	CHECKING				26,145.77	
207-000-002.00	CNB IMMA					26,145.77
271-000-001.00	CHECKING				2,125.56	
271-000-002.00	CNB IMMA 1433					2,125.56
					<hr/>	
					41,800.83	41,800.83
699	07/24/2019	GJ	7/24/2019 AP	SFISHER		
POSTED BY SFISHER						
101-000-001.00	CHECKING				14,548.37	
101-000-002.00	GENERAL FUND IMMA ACCOUNT					14,548.37
207-000-001.00	CHECKING				11,941.85	
207-000-002.00	CNB IMMA					11,941.85
271-000-001.00	CHECKING				453.01	
271-000-002.00	CNB IMMA 1433					453.01
590-000-001.00	SEWER CHECKING				16,116.00	
590-000-003.00	SEWER O&M					16,116.00
					<hr/>	
					43,059.23	43,059.23
700	07/24/2019	GJ	TRANSFER BACK TO IMMA FOR VOIDED CLASSIC	SFISHER		
POSTED BY SFISHER						
101-000-002.00	GENERAL FUND IMMA ACCOUNT				174.82	
101-000-001.00	CHECKING					174.82
207-000-002.00	POLICE CNB IMMA				51.34	
207-000-001.00	CHECKING					51.34
271-000-002.00	CNB IMMA 1433				51.34	
271-000-001.00	CHECKING					51.34
					<hr/>	
					277.50	277.50
707	07/31/2019	GJ	7/31/2019 AP TRANSFERS	SFISHER		
POSTED BY SFISHER						
101-000-001.00	CHECKING				870.96	
101-000-002.00	GENERAL FUND IMMA ACCOUNT					870.96
207-000-001.00	CHECKING				216.02	
207-000-002.00	CNB IMMA					216.02
271-000-001.00	CHECKING				246.34	
271-000-002.00	CNB IMMA 1433					246.34
					<hr/>	
					1,333.32	1,333.32
					<hr/>	
Total:					241,911.14	241,911.14