



## Otsego County Board of Commissioners

225 West Main Street • Gaylord, Michigan 49735

989-731-7520 • Fax 989-731-7529

### NOTICE OF MEETING

The Otsego County Board of Commissioners will hold a regular meeting on Tuesday, January 10, 2012 beginning at 9:30 a.m., at the County Building at 225 W. Main Street, Room 100, Gaylord, Michigan 49735.

### AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of Regular Minutes of December 13, 2011 w/attachments

Consent Agenda

- A. NEMCOG Hazard Mitigation Agreement Correction - Motion to Approve
- B. OCR 12-02 GASB 54 - Motion to Adopt
- C. Construction Board of Appeals Reappointment (Mankowski) - Motion to Approve
- D. Construction Board of Appeals Reappointment (Touroo) - Motion to Approve
- E. Planning Commission Reappointment (Nowak) - Motion to Approve
- F. Board of Public Works Reappointment (Makarewicz) - Motion to Approve

Administrator's Report

Special Presentation

- A. Economic Alliance Update - Jeff Ratcliffe, Executive Director

Department Head Report

- A. Bus Department Update - Theron Higgins, Director

City Liaison, Township & Village Representatives

Correspondence

New Business

- A. Financials
  - 1. December 20, 2011 Warrant
  - 2. December 27, 2011 Warrant
  - 3. January 3, 2012 Warrant
  - 4. January 10, 2012 Warrant
- B. Election of Vice-Chairperson
- C. Teamsters 2012-2013 Bus Tentative Agreement
- D. OCR 12-01 Honoring LaVerne "Bob" Harden
- E. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

December 13, 2011

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

Roll call:

Present: Clark Bates, Paul Beachnau, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Doug Johnson, Ken Borton.

Excused: Bruce Brown.

Motion by Commissioner Clark Bates, to approve the regular minutes of November 22, 2011 with attachments were approved via unanimous consent.

Consent Agenda:

Motion to grant authority to the County Administrator to amend all budgets up to \$5,000 per line item, with subsequent approval by the Otsego County Board of Commissioners at their January board meeting. Ayes: Unanimous. Motion carried.

Motion to approve the appointment of Nancy Ross to the Jury Commission with the term to expire on April 30, 2014. Ayes: Unanimous. Motion carried.

Motion to approve the appointment of William Light to the Jury Commission with the term to expire on April 30, 2015. Ayes: Unanimous. Motion carried.

Motion to approve the appointment of Charles Berlin to the Housing Committee with the term to expire on May 1, 2013. Ayes: Unanimous. Motion carried.

Motion to approve Jason Mathias to the Parks and Recreation was removed from the consent agenda.

Motion to approve the reappointment of Chad Dutcher to the Parks and Recreation Commission with the term to expire on December 31, 2014. Ayes: Unanimous. Motion carried.

Motion to approve the reappointment of Kenneth R. Arndt to the Otsego County Planning Commission with the term to expire on December 31, 2014. Ayes: Unanimous. Motion carried.

Motion to approve the reappointment of Charles Klee to the Otsego County Planning Commission with the term to expire on December 31, 2014. Ayes: Unanimous. Motion carried.

Motion to approve the reappointment of Michael Deerfield to the Airport Advisory Committee with the term to expire on December 31, 2014. Ayes: Unanimous. Motion carried.

Motion to approve the reappointment of Steven Johnson to the Airport Advisory Committee with the term to expire on December 31, 2014. Ayes: Unanimous. Motion carried.

Motion to approve the reappointment of Wally McCoy to the Airport Advisory Committee with the term to expire on December 31, 2014. Ayes: Unanimous. Motion carried.

Motion to approve the Airport Advisory Committee Bylaw update. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the reappointment of Paul Cafuk to the Veteran's Affairs with the term to expire on December 31, 2014. Ayes: Unanimous. Motion carried.

Motion to approve the reappointment of Duane Hoffman to the Zoning Board of Appeals with the term to expire on December 31, 2014. Ayes: Unanimous. Motion carried.

Motion to approve the reappointment of Kevin Sagasser to the Zoning Board of Appeals with the term to expire on December 31, 2014. Ayes: Unanimous. Motion carried.

Motion to adopt, OCR 11-36 Adoption of Parks and Recreation Plan 2012-2016.

Roll Call Vote:

Ayes: Clark Bates, Paul Beachnau, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Doug Johnson, Ken Borton.

Nays: None.

Excused: Bruce Brown

Motion carried/Resolution adopted. (see attached)

Motion to adopt, OCR 11-37 Discharge of Mortgage of Robert Rolinski.

Roll Call Vote:

Ayes: Clark Bates, Paul Beachnau, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Doug Johnson, Ken Borton.

Nays: None.

Excused: Bruce Brown

Motion carried/Resolution adopted. (see attached)

Motion to approve FY 2011 Court Budget Amendments. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve FY 2011 Retiree Health Care Budget Amendment. Ayes: Unanimous. Motion carried. (see attached)

Administrator's Report:

John Burt reported on the Animal Control building progress; Groen property; patrol vehicles.

Motion by Commissioner Paul Liss, to ratify the 2012-2013 Police Officers Association of Michigan Tentative Agreement. Ayes: Unanimous. Motion carried.

Motion by Commissioner Richard Sumerix, to ratify the 2012-2013 Teamsters State, County and Municipal Workers Local 214 Clerical Tentative agreement. Ayes: Unanimous. Motion carried.

Motion by Commissioner Paul Liss, to set the medical benefit plan (medical and Rx) non-union employee cost share at 15% for 2012, and adopting the hard cap formula overall for the County per Michigan Public Act 152 of 2011. Ayes: Unanimous. Motion carried.

Department Head Report:

Suzy DeFeyter reported on the Clerk/ROD offices.

Melissa FitzGerald reported on the Animal shelter.

Motion by Commissioner Lee Olsen, to approve the updated Otsego County Fee schedule. Ayes: Unanimous. Motion carried.

Motion by Commissioner Lee Olsen, to approve the agreement with the Northeast Michigan Council of Governments for drafting of Hazard Mitigation Plans along with the associated budget amendment. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Paul Liss, to approve the Medical Examiner Policy. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Paul Liss, to approve the retitling of the Assistant County Park Manager/Lead Community Center Monitor position to 'Parks and Recreation Coordinator' with the pay to be set at a Pay Grade 5. Ayes: Unanimous. Motion carried.

Motion by Commissioner Paul Liss, to approve the Dave Dacy Airshow Agreement in the amount of \$26,125 with funding from the Airport Special Events Fund (fund 282). Ayes: Unanimous. Motion carried.

Elizabeth Haus reported on the Village of Vanderbilt, December 15<sup>th</sup> is the Christmas tree lighting.

Roberta Tholl reported on the Road Commission.

Correspondence:

Rachel Frisch reported on the November 2011 Financial reports.

New Business:

Motion by Commissioner Doug Johnson, to approve the November 29, 2011 Warrant in the amount of \$86,454.87 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Clark Bates, to approve the December 6, 2011 Warrant in the amount of \$37,306.50 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Ken Borton, to approve the December 13, 2011 Warrant in the amount of \$379,453.94 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Doug Johnson, to adopt Resolution OCR 11-38 Opposition to HB 5125 and 5126.

Roll Call Vote:

Ayes: Clark Bates, Paul Beachnau, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Doug Johnson, Ken Borton.

Nays: None.

Excused: Bruce Brown.

Motion carried/Resolution adopted. (see attached)

Board Remarks:

Commissioner Clark Bates: City Council meeting.

Commissioner Doug Johnson: Michigan Northern Counties Association meeting.  
Parks and Recreation meeting.

Commissioner Erma Backenstose: Otsego Lake Township.

Commissioner Ken Borton: MAC Board of Directors meeting.

Commissioner Lee Olsen: Groen Nature preserve.  
Charlton Township meeting.

Commissioner Rich Sumerix: Consortium meeting.  
Health Department meeting.

Commissioner Paul Liss: Transportation Committee meeting.  
Evaluation Committee.  
Alpine Haus  
Bay Mills Casino  
Wished everyone a Merry Christmas and Happy New Year

Chairman Paul Beachnau: Wished everyone a Merry Christmas and Happy New Year

Meeting adjourned at 10:40 a.m.

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Paul M. Beachnau, Chairman

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Susan I. DeFeyer, Otsego County Clerk

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**GAYLORD REGIONAL AIRPORT ADVISORY COMMITTEE BYLAWS**  
**Adopted:**

***(COMPLIANCE WITH THIS PUBLICATION IS MANDATORY)***

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**ACCESSIBILITY:** Publications and forms are available on the Otsego County computer data base under Airport for downloading or printing.

**RELEASABILITY:** There are no releasing restrictions on this publication.

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**PURPOSE OF ADVISORY:** The Gaylord Regional Airport Advisory Committee (Advisory Committee or AAC) shall provide input from representatives of key community elements that are impacted by the use and development of the Gaylord Regional Airport. The Advisory Committee shall also provide advice and recommendations to the Airport Manager, the County Administrator, and through the Commissioner Ex-Officio to the Otsego County Transportation and Airport Committee regarding the operation, planning and use of the Gaylord Airport.

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**PURPOSE OF INSTRUCTION:** This instruction establishes procedures for the Advisory Committee to conduct business as an advisory body to the Gaylord Regional Airport, the Airport Manager and the Transportation and Airport Committee. These rules are intended to assist in the free but respectful flow of communication between all members.

**SUMMARY OF CHANGES:** These Bylaws corrects administrative errors, clarifies existing procedures, and implements guidance and limitations to both the operation of the Airport Advisory Committee and responsibilities of those appointed to it.

**POSTING CHANGES:** As situations and policies change so will this instruction to reflect those changes. The change must come from the Transportation and Airport Committee and be in writing. Any situation not covered by this document must be addressed to the airport leadership for guidance or clarification. This publication is not intended to answer every question that may arise while serving as a member of the Advisory Committee but is designed to provide a base line of instruction for a variety of issues.

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Supersedes all other Bylaws or Instructions on same subject  
OPR: Matt Barresi

Pages: 5 Complete



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### **1. Membership**

- 1.1 Nominees for appointment to the Advisory Committee shall be submitted to the Transportation and Airport Committee and appointed by the Otsego County Board of Commissioners.
- 1.2 There shall be 11 members comprising the Advisory Committee, one of which will be filled by the County Administrator. There is no limit to the number of terms an individual can serve on the committee.
- 1.3 Those members appointed to the Committee shall be randomly divided into staggered terms so that during any one year, only 3 member's terms shall expire.
- 1.4 Appointment to the Advisory Committee is a privilege and not everyone applying is selected. Those that are selected will comply with the following rules of conduct:
  - Attend scheduled meetings to the best of your ability in keeping with attendance rules.
  - Be prepared to work on issues and volunteer for airport projects if needed.
  - Place the interests of the airport above your individual interest such as your fuel cost or hangar lease or any issue that affects you directly but not the airport in its development.
  - Remove yourself from voting on any issue that could be considered a conflict of your personal or business interest.
  - Be respectful to all people attending and participating in committee meetings.
  - Be receptive to a variety of independent and individual thinking from all members.
  - Be respectful of the decisions of the Transportation Committee.
  - Officers appointed to positions on the Advisory Committee will carry out their assigned duties or be removed by the Chairperson for dereliction.
  - Members are an advisor to the Airport Manager, the County Administrator and the Transportation and Airport Committee but do not represent or speak for the airport to the news media, groups or clubs, agencies, or organizations unless authorized by the Trans/Air Committee, the County Administrator, or the Airport Manager.
- 1.5 Members of the Advisory Committee shall be comprised of members from different parts of the community.

### **2. Attendance**

- 2.1 Members including the Airport Manager are expected to attend all regular meetings, in accordance with 2.4.
- 2.2 The Advisory Committee will decide at the January meeting if they will meet monthly, bi-monthly or quarterly for the new year.
- 2.3 The Advisory Committee may choose not to meet on a particular month.
- 2.4 A member may be recommended for removal from the Committee for malfeasance, misfeasance or nonfeasance by a majority vote of the Committee membership.
- 2.5 The Airport Manager will provide the Transportation and Airport Committee an Advisory Committee attendance list at the end of each year or upon request.

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### 3. Officers

- 3.1 The Advisory Committee shall annually elect from its members a Chairperson, Vice-Chairperson, and Secretary.
- 3.2 The Committee Chair's responsibilities include but are not limited to the following:
  - Conduct meetings.
  - Maintain order and setting the standard.
  - Serve as the spokesperson for the committee.
  - Helping to establish yearly goals for the committee.
  - Encouraging all members of the committee to participate.
- 3.3 It shall be the duty of the Vice-Chairperson to conduct meetings in the absence of the Chairperson.
- 3.4 It shall be the duty of the Secretary to send out meeting notices in addition to associated meeting material. The Secretary will also maintain all records of the Advisory Committee.
- 3.5 The Chairperson of the Transportation and Airport Committee shall be ex-officio member of the Advisory Committee and shall have no voting rights in the Advisory Committee but will act as a liaison to the Trans/Air Committee.
- 3.6 The Airport Manager shall have no voting rights in the Advisory Committee. The Manager will act as a liaison to the Transportation Committee when the Chairperson ex-officio is not present.

### 4. Powers and Limitations

- 4.1 The Advisory Committee shall not enter into contracts, hire, fire or task airport staff, negotiate the sale or purchase of real estate, or make financial commitments.
- 4.2 The Advisory Committee may establish subcommittees composed of members and non-members.
- 4.3 The Advisory Committee may utilize the services of local and regional organizations in carrying out its activities in keeping with para. 1.4.
- 4.4 The Advisory Committee may utilize the services of professional consultants with approval of the Transportation and Airport Committee.

### 5. Activities

- 5.1 In carrying out its purpose the Advisory Committee shall undertake such activities that will aid and support the Airport Manager and the long term development of the airport and include, but not limited to:
- 5.2 Preparing and recommending a long-range business plan and financing plan for the Gaylord Airport.
- 5.3 Reviewing and recommending actions concerning leases, fees and annual budgets for the airport.

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- 5.4 Developing and recommending annual goals and objectives for the operation and development of the airport.
- 5.5 Reviewing and recommending actions concerning the airport rules.
- 5.6 Presenting an annual report concerning the status of the airport.
- 5.7 Promoting awareness, utilization and development of the airport pursuant to and consistent with the Otsego County goals and objectives.

### **6. Notice of Meetings**

- 6.1 Notice of any regular or special meeting of the Advisory Committee and/or a subcommittee shall be given to members at least 5 days prior in writing or by e-mail and shall be posted in accordance with the Open Meeting Act.
- 6.2 Meetings will be held in a public location as defined in the Open Meetings Act.
- 6.3 The business to be transacted and the purpose of any regular or special meetings of the Committee and/or Subcommittee shall be specified in the notice.

### **7. Quorum**

- 7.1 At all meetings of the members a quorum of the voting members must be represented.
- 7.2 A number of members who shall equal not less than half of the members entitled to vote at such meetings shall constitute a quorum.

### **8. Voting**

- 8.1 Each member as defined by the Bylaws shall be entitled to one vote on all issues (excluding a conflict of interest) which may come before the Advisory Committee or any subcommittee on which they serve.
- 8.2 Members may vote in person or may vote by proxy on any specific item executed in writing by the member and delivered to the Chairperson of the Committee or subcommittee before any regular or special meeting. All questions shall be determined by a majority vote, which shall be deemed to mean a majority of a quorum.

### **9. Conflict of Interest**

- 9.1 A conflict of interest for these bylaws shall be defined as having a financial or other private interest, direct or indirect, personally or through a member of his or her family, in the matter upon which the Committee Member is required act upon. When a conflict of interest exists, the Committee member shall make such conflict known to the Committee, which shall then be reflected in the meeting minutes. The Committee member may participate in discussions on such matters, but shall not vote.

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**10. Conflict Resolution**

10.1 Any conflict concerning airport operations involving Airport Advisory Committee members and the County should first be discussed with the Airport Manager; second with the County Administrator; third the Transportation and Airport Committee; and finally with the full County Board should resolution not be found at earlier stages.

**11. Amendment**

11.1 These Bylaws may at any time be amended or replaced in whole or in part by a vote of a majority of the County Commissioners.

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**OCR 11-36**  
**OTSEGO COUNTY COMMUNITY RECREATION PLAN 2012-2016**  
**RESOLUTION OF ADOPTION**  
Otsego County Board of Commissioners  
December 13, 2011

**WHEREAS**, the Otsego County Parks and Recreation Commission has undertaken the Otsego County Community Recreation Plan 2012-2016 which describes the physical features, existing recreation facilities and the desired actions to be taken to improve and maintain recreation facilities during the period between 2012 and 2016; and

**WHEREAS**, the Otsego Parks and Recreation Commission has developed the plan for the benefit of the entire community and as a document to assist in meeting the recreation needs of the community; and

**WHEREAS**, a public hearing was held November 7, 2011 at the Otsego County Community Center to provide an opportunity for citizens to express opinions, ask questions, and discuss all aspects of the Otsego County Community Recreation Plan 2012-2016; and

**WHEREAS**, another public hearing was held December 8, 2011 at the Elmira Township Hall to provide an opportunity for citizens of Elmira Township to express opinions, ask questions, and discuss all aspects of the Otsego County Community Recreation Plan 2012-2016; and

**WHEREAS**, following the public hearing on December 8, 2011, the Elmira Township Board has voted to adopt said Otsego County Community Recreation Plan 2012-2016; and

**WHEREAS**, following the public hearings, the Otsego County Parks and Recreation Commission has also voted to adopt said Otsego County Community Recreation Plan 2012-2016; now, therefore be it

**RESOLVED** that the Otsego County Board of Commissioners do approve and hereby adopt the Otsego County Community Recreation Plan 2012-2016 as a guideline for improving recreation for the residents of the Otsego County community.

**OCR 11-37**  
**AUTHORIZING RESOLUTION**  
Otsego County Board of Commissioners  
December 13, 2011

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 1320 Wilkinson Road, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 732, Pages 25-33, in the name of Robert R. Rollinski, Survivor of himself and Isabelle Rollinski A/K/A Isabell Ann Rollinski, Whose Death Certificate is Recorded in Liber 234, Page 127, Otsego County Records and

**WHEREAS**, said Mortgage has been paid in full; now, therefore, be it

**RESOLVED**, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to, Robert R. Rollinski, Survivor of himself and Isabelle Rollinski A/K/A Isabell Ann Rollinski, Whose Death Certificate is Recorded in Liber 234, Page 127, Otsego County Records and, be it further

**RESOLVED**, that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, be authorized to sign said document.



**OTSEGO COUNTY  
BUDGET AMENDMENT**

**FUND/DEPARTMENT: 101-141**

As provided for in the Uniform Budget and Accounting Act of 1978, as amended, and consistent with Otsego County Policy, the Administrator and Finance Director are hereby authorized to record the following adjustments to the budget.

Fund Type:    General    Special Revenue    Debt Service    Capital Project    Business-Type (Enterprise or Internal Svc)

**REVENUE**

Account Number	Decrease	Increase
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
101 - 141 - 704.400 (education & training)	\$	\$ 40.00
101 - 141 - 704.800 (sick pay buy out)	\$	\$ 2,320.00
101 - 141 - 704.300 - (Retirement)	\$ 2,360.00	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	<b>\$ 2,360.00</b>	<b>\$ 2,360.00</b>

Tracy J. Cruz  
Department Head Signature

11/17/11  
Date

<b>Finance Department</b>	
Entered:	
By:	

\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Approval Date (if necessary)

\_\_\_\_\_  
Budget Adjustment #

\_\_\_\_\_  
Posting Number



**OTSEGO COUNTY  
BUDGET AMENDMENT**

**FUND/DEPARTMENT: 101-136**

As provided for in the Uniform Budget and Accounting Act of 1978, as amended, and consistent with Otsego County Policy, the Administrator and Finance Director are hereby authorized to record the following adjustments to the budget.

Fund Type:    General    Special Revenue    Debt Service    Capital Project    Business-Type (Enterprise or Internal Svc)

**REVENUE**

Account Number	Decrease	Increase
- - -	\$	\$
- - -	\$	\$
- - -	\$	\$
- - -	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
101 - 148 - 704.110 (Hospitalization)	\$	\$ 780.00
101 - 136 - 704.300 (Retirement)	\$ 780.00	\$
- - -	\$	\$
- - -	\$	\$
- - -	\$	\$
- - -	\$	\$
<b>Total</b>	<b>\$ 780.00</b>	<b>\$ 780.00</b>

Tracy J. Cree  
Department Head Signature

11/18/11  
Date

<b>Finance Department</b>
Entered:
By:

\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Approval Date (if necessary)

\_\_\_\_\_  
Budget Adjustment #

\_\_\_\_\_  
Posting Number



**OTSEGO COUNTY  
BUDGET AMENDMENT**

**FUND/DEPARTMENT: 101-141**

As provided for in the Uniform Budget and Accounting Act of 1978, as amended, and consistent with Otsego County Policy, the Administrator and Finance Director are hereby authorized to record the following adjustments to the budget.

Fund Type:    General    Special Revenue    Debt Service    Capital Project    Business-Type (Enterprise or Internal Svc)

**REVENUE**

Account Number	Decrease	Increase
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
101 - 141 - 704.110 - Hospitalization	\$	\$ 1,870.00
101 - 141 - 940.110 - Retiree Hospitalization	\$ 1,870.00	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	\$ 1,870.00	\$ 1,870.00

*Mary A. Cruz*  
Department Head Signature

11/08/2011  
Date

<b>Finance Department</b>
Entered:
By:

\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Approval Date (if necessary)

\_\_\_\_\_  
Budget Adjustment #

\_\_\_\_\_  
Posting Number



**FY 2012**

**INDEPENDENT CONTRACTOR AGREEMENT**

**Between**

**OTSEGO COUNTY)**

**And**

**Northeast Michigan Council of Governments (NEMCOG)**

**WHEREAS, OTSEGO COUNTY desires to contract for the performance of services, as hereafter described, of the independent contractor, NEMCOG whose signature appears hereon (hereafter referred to as Contractor);**

**I. GENERAL TERMS.**

**IT IS HEREBY AGREED by and between OTSEGO COUNTY and Contractor as follows:**

- (A) Contractor shall be an independent contractor. Contractor shall not be deemed to be an employee of OTSEGO COUNTY for any reason and no employee benefits of OTSEGO COUNTY, including but not limited to worker's compensation, no-fault automobile, medical or disability insurance, leave time, etc., shall be due or owing to Contractor, his heirs, successors or assigns;**
- (B) Contractor shall hold harmless and indemnify OTSEGO COUNTY from any and all claims or liability that may arise out of any acts or conduct of the Contractor in the course or scope of the performance of Contractor's services under this Agreement;**
- (C) OTSEGO COUNTY shall pay Contractor as follows in exchange for Contractor's satisfactory performance of the services as hereafter set forth:**
  - (1) \$84,575.00. Contractor shall be responsible for paying all taxes, including employment taxes, tax withholding payments (e.g., federal and state income taxes), FICA, MESC, etc.**
  - (2) Payments to Contractor will be contingent OTSEGO COUNTY receiving the funds from its funding source before OTSEGO COUNTY can release payments to Contractor.**
  - (3) Contractor shall be solely responsible for all self-employment taxes and related insurance required for the operation of his/her business and activities, including adequate automobile liability insurance.**

- (D) **Service and Duties:** During the term of this Agreement, the Contractor shall provide Hazard Mitigation Plan Updates for Alcona, Alpena, Crawford, Montmorency, Otsego, Oscoda and Presque Isle Counties. The Contractor shall perform these services in a competent and thorough manner and to the satisfaction of OTSEGO COUNTY. The duties shall include See Attachment A (Grant Proposal) and B (Contract between SOM and Otsego County). NEMCOG will provide a monthly invoice to Otsego County. Documentation of match will accompany the invoice. Otsego County will complete the required State of Michigan forms including monthly financial statements with detailed expenditures and will submit billing statements to Michigan State Police Emergency Management Division.
- (E) The contractor shall perform faithfully any duties assigned to him to the best of his ability and shall make prompt, complete and accurate reports of his work and expenses to OTSEGO COUNTY. These duties shall be subject to modification, addition and deletion by OTSEGO COUNTY.
- (E) Contractor is responsible for completion of work as agreed upon within the required time frame of the project with no control by OTSEGO COUNTY with regards to hours worked, or location.
- (F) OTSEGO COUNTY may terminate this Service Contract if it deems that funding is no longer available to pay for services by the Contractor. OTSEGO COUNTY shall notify the Contractor of this eventuality two weeks prior to termination.
- (G) OTSEGO COUNTY may terminate any Service Contract in whole or part, at any time before the date of completion, whenever it is determined that Contractor has failed to perform any duties or obligations in a fully satisfactory manner (e.g., Contractor fails to timely or completely comply with one or more conditions of the Grant Agreement(s)). OTSEGO COUNTY will promptly notify the Contractor in writing of the effective date of the termination. Payments made to the Contractor or recoveries by OTSEGO COUNTY will be in accordance with the legal rights and liabilities of the parties concerned.
- (H) OTSEGO COUNTY and the Contractor may terminate this Service Contract in whole, or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination conditions, including the effective date and, in case of partial terminations, the portion to be terminated. Contractor shall not incur new obligations for the terminated portion after the effective date. OTSEGO COUNTY will allow full credit to the Contractor for the noncancelable obligations, properly incurred by the Contractor prior to termination.

- (I) At any time during the Contract Term (see II. below), either party may serve a written notice to terminate this Agreement, which would be effective on the thirty-first (31st) day after the notice to terminate is served on the other party.
- (J) Contractor shall not be an agent of OTSEGO COUNTY has no authority to act on behalf of OTSEGO COUNTY and shall not act in a representative capacity or act as if he can represent OTSEGO COUNTY.

For example:

- (1) Contractor shall not issue press releases without prior written approval.
  - (2) Contractor shall not sign contracts on behalf of OTSEGO COUNTY.
  - (3) Contractor shall make no representations on behalf OTSEGO COUNTY.
- (K) Any additional instructions regarding the performance of said services attached to this Contract shall be deemed to be incorporated herein and be part of this Contract and same shall be signed and dated by the Contractor upon execution of this agreement.

## **II. TERM OF CONTRACT.**

The initial term of this Independent Agreement shall be for twelve (12) months beginning on or about December 1, 2011 and ending on or about December 1, 2013 ("Contract Term"). This Agreement may be renewed at the end of the Contract Term by a further written agreement of both parties. At any time during the Contract Term, either party may serve a written notice to terminate this Agreement, which would be effective on the thirty-first (31st) day after the notice to terminate is served on the other party.

## **III. CONFIDENTIAL INFORMATION:**

Contractor shall not disclose information relating to OTSEGO COUNTY's operations or to clients or persons other than (a) members of OTSEGO COUNTY's staff, (b) members OTSEGO COUNTY Board or (c) third party reimbursement agencies and professional organizations, without written consent of OTSEGO COUNTY or duly issued court process or orders.

#### **IV. STANDARD PROVISIONS.**

A. **Notices.** Any and all notices or other communications provided for or required by this Agreement shall be directed to the party to be so notified, in writing, by personal service or by registered or certified mail, return receipt requested, and addressed to such party at the respective addresses shown below, unless notice of change of address has been furnished in the manner provided in this section.

To Contractor: Diane Rekowski, Executive Director  
Northeast Michigan Council of Governments  
80 Livingston Blvd.  
PO Box 457  
Gaylord, Michigan 49734

To OTSEGO COUNTY: John Burt, Administrator  
Otsego County  
225 W. Main  
Gaylord, MI 49735

B. **Applicable Law.** This Agreement and the rights of the parties hereunder shall be interpreted, construed and performed in accordance with the laws of the State of Michigan.

C. **Entire Agreement.** This Agreement, as it may be modified in writing from time to time, constitutes the entire agreement between the parties, and supersedes any and all other agreements, oral or in writing, with respect to the subject matter contained herein.

D. **Amendments.** This Agreement may be altered, amended or modified at any time, but only by written agreement executed by the parties hereto. No waiver of any provision of this Agreement shall be valid unless made in writing and signed by the party against whom such waiver is sought.

E. **Section Headings.** Any section or paragraph title or caption contained in this Agreement is for convenience only, and shall not be deemed a part of this Agreement.

F. **Invalid Provisions.** The invalidity or unenforceability of any particular provision of this Agreement shall not affect any other provision hereof. This Agreement shall be construed and enforced as if the invalid or unenforceable provision were modified to conform with the applicable law, or if such modification is impossible, then as if the Agreement did not contain that provision.

G. **Successors and Assigns.** This Agreement shall be binding upon, and shall inure to the benefit of the successors and assigns, and for purposes of realizing any benefits payable

hereunder to Contractor. In no event shall Contractor assign or delegate any of his rights, powers, duties and obligations under this Agreement without prior written consent of OTSEGO COUNTY. Such consent shall not unreasonably be withheld.

H. **Waiver.** Failure to insist upon strict compliance with any of the terms, covenants or conditions of this Agreement shall not be deemed a waiver of such terms, covenants or conditions. Waiver can be accomplished only in writing signed by the party giving the waiver.

I. **Authority.** The undersigned representatives warrant that they are duly authorized to execute the foregoing instrument.

J. **Arbitration.**

1. **All parties specifically and knowingly waive their rights to a jury trial.**

Any dispute or controversy concerning the termination of this Agreement, in whole or in part, or any other disputes concerning this Agreement between the Contractor and OTSEGO COUNTY shall be resolved by arbitration under the laws of the State of Michigan.

2. The arbitration proceeding shall be conducted under the Rules of the American Arbitration Association (AAA) in effect at the time a demand for arbitration of the dispute is made. The decision and award of the arbitrator made under the AAA rules shall be exclusive, final and binding on all parties, their heirs, representatives, successors and assigns. Judgment upon the award rendered by the arbitrator may be rendered in any circuit court having jurisdiction of the matter. In the event the Contractor or OTSEGO COUNTY shall require equitable relief prior to the selection of an arbitrator to resolve the dispute, either party may seek temporary equitable relief from any court having jurisdiction of the dispute, subject to any final relief awarded by the arbitrator.

3. Limited civil discovery shall be permitted for the production of documents and the taking of depositions, provided, however, that no party is permitted to take the deposition of more than three witnesses except by agreement of the other party or upon order of the arbitrator pursuant to the motion of a party. Subject to the foregoing limitations, discovery shall be conducted in accordance with the Federal Rules of Civil Procedure with any enforcement issues resolved by the arbitrator.

4. The arbitration and all proceedings, discovery and any award of the arbitrator, is confidential. Neither the parties nor the arbitrator shall disclose any information gained during the course of the arbitration to any person or entity who is not a party to the arbitration unless permitted by law. Attendance at the arbitration shall be limited to the parties and those called as witnesses.

5. OTSEGO COUNTY and Contractor acknowledge that each has had the opportunity to consult with counsel of choice, before signing this Agreement, and OTSEGO COUNTY and Contractor each hereby knowingly and voluntarily, without coercion, waives all rights to trial by jury of all disputes between them and instead agree to binding arbitration.

6. In the event of dispute under this Agreement, the parties agree pursuant to MCLA 600.5001; MSA 27A.5001, et seq., to binding arbitration in accord with the rules of the American Arbitration Association, further agree that the prevailing party shall be awarded its reasonable attorney fees with said place of arbitration being Gaylord, Michigan which shall render a judgment upon the award made pursuant to said arbitration. It is further agreed that any arbitration award may be certified to the Otsego Circuit Court which shall render a judgment upon the award made pursuant to said arbitration.

**IN WITNESS WHEREOF, the parties have executed this Agreement on December 1, 2011.**

**Witnesses:**

**OTSEGO COUNTY**

\_\_\_\_\_  
**Witness**

\_\_\_\_\_  
**By: John Burt**

**Its: Administrator  
225 W. Main St.  
Gaylord, MI 49735  
989-731-7500**

**NEMCOG**

\_\_\_\_\_  
**Witness**

\_\_\_\_\_  
**By: Diane Rekowski**

**Its: Executive Director  
80 Livingston Blvd.  
PO Box 457  
Gaylord, MI 49734  
989-732-3551**



**Otsego County**  
**Office of the Medical Examiner**  
225 W. Main Street, Ste. 203, Gaylord, Michigan 49756  
989-786-4877 • Fax 989-731-7529

### Statement of Policy

Michigan Law MCL 52.205(6) allows the Medical Examiner to retain any portions of the body that he/she considers necessary to establish the cause of death, the conditions contributing to death, or the manner of death, or as evidence of any crime. On occasion, an organ or limb may need to be kept after the deceased body has been released to the funeral home. When this occurs, the funeral and burial or cremation may occur prior to the Medical Examiner's office or their contracted specialists complete the examination of the retained organ. In such cases, the organ/limb will be retained for a minimum of ten (10) days. If no request is received from the Next-of-Kin of the decedent to request the return of the organ(s) or limb(s) via this form within ten (10) days of receipt, the Medical Examiner will cause the disposal of the organ(s) or limb(s) sometime following the ten (10) day period. Otsego County is not responsible for any costs associated with requests for the return of Organs or Limbs other than the cost of transportation. The decedent's Next-of-Kin will be responsible for the cost of any requests beyond the scope of this policy, including but not limited to requests for increased duration of storage of decedent and reinterment of decedent.

### Organ/Limb Return Request

The form must be completed and submitted to the Medical Examiner's Office within 30 days of receipt if the next-of-kin of the decedent wishes to request the return of any organ(s) or limb(s) retained by the Medical Examiner separately from the body for testing and/or investigation. Any such organ(s) or limb(s) will be returned following the completion of any special tests and/or investigation. The failure to return this form will be construed as permission to dispose of any organ(s) or limb(s) retained separately from the body. By signing this form, the undersigned represents under penalty of law that he/she is the legally recognized Next-of-Kin of the decedent, and that there are no other relatives with a superior claim to decedent's remains, including but not limited to, the retained organ(s) or limb(s). It is further acknowledged by the Undersigned that he/she is responsible for any increased cost due to requests for increased time of storage of decedent remains or any other costs associated with their request for return of the retained organ(s) or limb(s).

**THE UNDERSIGNED HEREBY REQUESTS THE RETURN OF ANY ORGAN(S) AND/OR LIMB(S) RETAINED SEPARATELY FROM THE BODY**

OF: \_\_\_\_\_ WHO EXPIRED ON: \_\_\_\_\_  
NAME OF DECEDENT DATE OF DEATH

BY \_\_\_\_\_  
NAME AND ADDRESS OF DECEDENT'S NEXT OF KIN (PRINT OR TYPE)

\_\_\_\_\_  
SIGNATURE OF NEXT OF KIN OF DECEDENT

**THE UNDERSIGNED HEREBY ACKNOWLEDGES THE AUTHORITY OF THE MEDICAL EXAMINER TO DISPOSE OF ANY ORGAN(S) AND/OR LIMB(S) RETAINED SEPARATELY FROM BODY**

OF: \_\_\_\_\_ WHO EXPIRED ON: \_\_\_\_\_  
NAME OF DECEDENT DATE OF DEATH

BY \_\_\_\_\_  
NAME AND ADDRESS OF DECEDENT'S NEXT-OF-KIN (PRINT OR TYPE)

\_\_\_\_\_  
SIGNATURE OF NEXT-OF-KIN OF DECEDENT

**OCR 11-38**  
**Support of CRAM's Position on HB 5125-5126**  
Otsego County Board of Commissioners  
December 13, 2011

**WHEREAS**, county roads are the backbone of our state's economy moving more than \$800 billion in goods and services annually. From seasonal roads to seven-lane highways and beyond, county road commissions are responsible for the majority (75 percent) of Michigan's road system, representing more than 90,000 miles of Michigan's roads and 5,700 bridges – the fourth largest local road system in the nation; and

**WHEREAS**, county road commissions, in serving the needs of the entire county road and bridge network, have embraced the principles of asset management in determining road projects. Gone are the days of fixing the worst roads first. Asset management requires that the right fix be applied at the right time to preserve pavement conditions. Bringing the road commission under county general government would interject political boundaries into the decision making process, undermining the road commission's ability to base decisions on scientific principles; and

**WHEREAS**, county road commissions were created by a vote of the people, and any attempts to change their composition by consolidation or regionalization should require a vote of the electorate in the affected counties; and

**WHEREAS**, county road commissions have implemented many reforms and efficiencies to increase operational efficiency, and are already working at or below minimum levels of staffing. Administrative salaries and benefits are only a small portion of a road commission's overhead. The majority of administrative expenses are static costs including: legal expenses, utilities, insurance, surety bonds, equipment rental, engineering supplies and services, and building maintenance and depreciation. Without due diligence and careful consideration of factors such as long-term financial needs, liabilities, debt, and bond ratings; bringing the road commission under county general government could substantially increase costs to the taxpayers and result in a decreased level of services; now, therefore, be it

**RESOLVED**, that the Otsego County Board of Commissioners opposes House Bills 5125-5126 as introduced. The County Road Association of Michigan (CRAM) has suggested amendments that will add transparency and ensure due diligence in creating a process to eliminate road commissions, require public input, and require a countywide vote of the electorate if the road commission were to become a department of the county government. CRAM has also suggested language allowing a county that has decided to eliminate the road commission to once again create an independent county road agency if the county board determines this would provide better services to the public at a reduced cost; and be it, further

**RESOLVED**, the Otsego County Board of Commissioners urges your support of the Geiss Substitute H-2 that would make the changes suggested by the County Road Association of Michigan. If this substitute language or similar language is not adopted to add transparency, ensure due diligence, require public input, and require a countywide vote of the electorate, we urge your opposition of this legislation; and be it further

**RESOLVED**, that copies of this resolution be sent to Governor Rick Snyder, State Representative MacMaster, State Senator Moolenaar, the Michigan Association of Counties, the Michigan Townships Association, and the County Road Association of Michigan.



# January 10, 2012 Agenda

## Consent Agenda

### A. NEMCOG Hazard Mitigation Agreement Correction

The Agreement will be amended to reflect the correct Term of the Contract, which is September 30, 2011 to July 31, 2014 to better match the duration of the associated Hazard Mitigation grant.

FY 2012

**INDEPENDENT CONTRACTOR AGREEMENT**

**Between**

**OTSEGO COUNTY)**

**And**

**Northeast Michigan Council of Governments (NEMCOG)**

**WHEREAS**, OTSEGO COUNTY desires to contract for the performance of services, as hereafter described, of the independent contractor, NEMCOG whose signature appears hereon (hereafter referred to as Contractor);

**I. GENERAL TERMS.**

**IT IS HEREBY AGREED** by and between OTSEGO COUNTY and Contractor as follows:

- (A) Contractor shall be an independent contractor. Contractor shall not be deemed to be an employee of OTSEGO COUNTY for any reason and no employee benefits of OTSEGO COUNTY, including but not limited to worker's compensation, no-fault automobile, medical or disability insurance, leave time, etc., shall be due or owing to Contractor, his heirs, successors or assigns;
- (B) Contractor shall hold harmless and indemnify OTSEGO COUNTY from any and all claims or liability that may arise out of any acts or conduct of the Contractor in the course or scope of the performance of Contractor's services under this Agreement;
- (C) OTSEGO COUNTY shall pay Contractor as follows in exchange for Contractor's satisfactory performance of the services as hereafter set forth:
  - (1) \$84,575.00. Contractor shall be responsible for paying all taxes, including employment taxes, tax withholding payments (*e.g.*, federal and state income taxes), FICA, MESC, etc.
  - (2) Payments to Contractor will be contingent OTSEGO COUNTY receiving the funds from its funding source before OTSEGO COUNTY can release payments to Contractor.
  - (3) Contractor shall be solely responsible for all self-employment taxes and related insurance required for the operation of his/her business and activities, including adequate automobile liability insurance.

- (D) **Service and Duties:** During the term of this Agreement, the Contractor shall provide Hazard Mitigation Plan Updates for Alcona, Alpena, Crawford, Montmorency, Otsego, Oscoda and Presque Isle Counties. The Contractor shall perform these services in a competent and thorough manner and to the satisfaction of OTSEGO COUNTY. The duties shall include See Attachment A (Grant Proposal) and B (Contract between SOM and Otsego County). NEMCOG will provide a monthly invoice to Otsego County. Documentation of match will accompany the invoice. Otsego County will complete the required State of Michigan forms including monthly financial statements with detailed expenditures and will submit billing statements to Michigan State Police Emergency Management Division.
- (E) The contractor shall perform faithfully any duties assigned to him to the best of his ability and shall make prompt, complete and accurate reports of his work and expenses to OTSEGO COUNTY. These duties shall be subject to modification, addition and deletion by OTSEGO COUNTY.
- (E) Contractor is responsible for completion of work as agreed upon within the required time frame of the project with no control by OTSEGO COUNTY with regards to hours worked, or location.
- (F) OTSEGO COUNTY may terminate this Service Contract if it deems that funding is no longer available to pay for services by the Contractor. OTSEGO COUNTY shall notify the Contractor of this eventuality two weeks prior to termination.
- (G) OTSEGO COUNTY may terminate any Service Contract in whole or part, at any time before the date of completion, whenever it is determined that Contractor has failed to perform any duties or obligations in a fully satisfactory manner (*e.g.*, Contractor fails to timely or completely comply with one or more conditions of the Grant Agreement(s)). OTSEGO COUNTY will promptly notify the Contractor in writing of the effective date of the termination. Payments made to the Contractor or recoveries by OTSEGO COUNTY will be in accordance with the legal rights and liabilities of the parties concerned.
- (H) OTSEGO COUNTY and the Contractor may terminate this Service Contract in whole, or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination conditions, including the effective date and, in case of partial terminations, the portion to be terminated. Contractor shall not incur new obligations for the terminated portion after the effective date. OTSEGO COUNTY will allow full credit to the Contractor for the noncancelable obligations, properly incurred by the Contractor prior to termination.

- (I) At any time during the Contract Term (see II. below), either party may serve a written notice to terminate this Agreement, which would be effective on the thirty-first (31st) day after the notice to terminate is served on the other party.
- (J) Contractor shall not be an agent of OTSEGO COUNTY has no authority to act on behalf of OTSEGO COUNTY and shall not act in a representative capacity or act as if he can represent OTSEGO COUNTY.

For example:

- (1) Contractor shall not issue press releases without prior written approval.
  - (2) Contractor shall not sign contracts on behalf of OTSEGO COUNTY.
  - (3) Contractor shall make no representations on behalf OTSEGO COUNTY.
- (K) Any additional instructions regarding the performance of said services attached to this Contract shall be deemed to be incorporated herein and be part of this Contract and same shall be signed and dated by the Contractor upon execution of this agreement.

## **II. TERM OF CONTRACT.**

The initial term of this Independent Agreement shall be for twenty-four (24) months beginning on or about [REDACTED] and ending on or about [REDACTED] ("Contract Term"). This Agreement may be renewed at the end of the Contract Term by a further written agreement of both parties. At any time during the Contract Term, either party may serve a written notice to terminate this Agreement, which would be effective on the thirty-first (31st) day after the notice to terminate is served on the other party.

## **III. CONFIDENTIAL INFORMATION:**

Contractor shall not disclose information relating to OTSEGO COUNTY's operations or to clients or persons other than (a) members of OTSEGO COUNTY's staff, (b) members OTSEGO COUNTY Board or (c) third party reimbursement agencies and professional organizations, without written consent of OTSEGO COUNTY or duly issued court process or orders.

#### IV. STANDARD PROVISIONS.

A. **Notices.** Any and all notices or other communications provided for or required by this Agreement shall be directed to the party to be so notified, in writing, by personal service or by registered or certified mail, return receipt requested, and addressed to such party at the respective addresses shown below, unless notice of change of address has been furnished in the manner provided in this section.

To Contractor: Diane Rekowski, Executive Director  
Northeast Michigan Council of Governments  
80 Livingston Blvd.  
PO Box 457  
Gaylord, Michigan 49734

To OTSEGO COUNTY: John Burt, Administrator  
Otsego County  
225 W. Main  
Gaylord, MI 49735

B. **Applicable Law.** This Agreement and the rights of the parties hereunder shall be interpreted, construed and performed in accordance with the laws of the State of Michigan.

C. **Entire Agreement.** This Agreement, as it may be modified in writing from time to time, constitutes the entire agreement between the parties, and supersedes any and all other agreements, oral or in writing, with respect to the subject matter contained herein.

D. **Amendments.** This Agreement may be altered, amended or modified at any time, but only by written agreement executed by the parties hereto. No waiver of any provision of this Agreement shall be valid unless made in writing and signed by the party against whom such waiver is sought.

E. **Section Headings.** Any section or paragraph title or caption contained in this Agreement is for convenience only, and shall not be deemed a part of this Agreement.

F. **Invalid Provisions.** The invalidity or unenforceability of any particular provision of this Agreement shall not affect any other provision hereof. This Agreement shall be construed and enforced as if the invalid or unenforceable provision were modified to conform with the applicable law, or if such modification is impossible, then as if the Agreement did not contain that provision.

G. **Successors and Assigns.** This Agreement shall be binding upon, and shall inure to the benefit of the successors and assigns, and for purposes of realizing any benefits payable

hereunder to Contractor. In no event shall Contractor assign or delegate any of his rights, powers, duties and obligations under this Agreement without prior written consent of OTSEGO COUNTY. Such consent shall not unreasonably be withheld.

H. **Waiver.** Failure to insist upon strict compliance with any of the terms, covenants or conditions of this Agreement shall not be deemed a waiver of such terms, covenants or conditions. Waiver can be accomplished only in writing signed by the party giving the waiver.

I. **Authority.** The undersigned representatives warrant that they are duly authorized to execute the foregoing instrument.

J. **Arbitration.**

1. **All parties specifically and knowingly waive their rights to a jury trial.**

Any dispute or controversy concerning the termination of this Agreement, in whole or in part, or any other disputes concerning this Agreement between the Contractor and OTSEGO COUNTY shall be resolved by arbitration under the laws of the State of Michigan.

2. The arbitration proceeding shall be conducted under the Rules of the American Arbitration Association (AAA) in effect at the time a demand for arbitration of the dispute is made. The decision and award of the arbitrator made under the AAA rules shall be exclusive, final and binding on all parties, their heirs, representatives, successors and assigns. Judgment upon the award rendered by the arbitrator may be rendered in any circuit court having jurisdiction of the matter. In the event the Contractor or OTSEGO COUNTY shall require equitable relief prior to the selection of an arbitrator to resolve the dispute, either party may seek temporary equitable relief from any court having jurisdiction of the dispute, subject to any final relief awarded by the arbitrator.

3. Limited civil discovery shall be permitted for the production of documents and the taking of depositions, provided, however, that no party is permitted to take the deposition of more than three witnesses except by agreement of the other party or upon order of the arbitrator pursuant to the motion of a party. Subject to the foregoing limitations, discovery shall be conducted in accordance with the Federal Rules of Civil Procedure with any enforcement issues resolved by the arbitrator.

4. The arbitration and all proceedings, discovery and any award of the arbitrator, is confidential. Neither the parties nor the arbitrator shall disclose any information gained during the course of the arbitration to any person or entity who is not a party to the arbitration unless permitted by law. Attendance at the arbitration shall be limited to the parties and those called as witnesses.

5. OTSEGO COUNTY and Contractor acknowledge that each has had the opportunity to consult with counsel of choice, before signing this Agreement, and OTSEGO COUNTY and Contractor each hereby knowingly and voluntarily, without coercion, waives all rights to trial by jury of all disputes between them and instead agree to binding arbitration.

6. In the event of dispute under this Agreement, the parties agree pursuant to MCLA 600.5001; MSA 27A.5001, et seq., to binding arbitration in accord with the rules of the American Arbitration Association, further agree that the prevailing party shall be awarded its reasonable attorney fees with said place of arbitration being Gaylord, Michigan which shall render a judgment upon the award made pursuant to said arbitration. It is further agreed that any arbitration award may be certified to the Otsego Circuit Court which shall render a judgment upon the award made pursuant to said arbitration.

IN WITNESS WHEREOF, the parties have executed this Agreement on January 10, 2012.

Witnesses:

**OTSEGO COUNTY**

\_\_\_\_\_  
Witness

\_\_\_\_\_  
By: John Burt

Its: Administrator  
225 W. Main St.  
Gaylord, MI 49735  
989-731-7500

**NEMCOG**

\_\_\_\_\_  
Witness

\_\_\_\_\_  
By: Diane Rekowski

Its: Executive Director  
80 Livingston Blvd.  
PO Box 457  
Gaylord, MI 49734  
989-732-3551

**OCR 12-02**  
**RESOLUTION ESTABLISHING FUND BALANCE POLICIES AS REQUIRED BY GASB 54**  
Otsego County Board of Commissioners  
January 10, 2012

**WHEREAS**, the Governmental Accounting Standards Board ("GASB") has adopted Statement 54 ("GASB 54"), a new standard for governmental fund balance reporting and governmental fund type definitions that became effective in governmental fiscal years starting after September 30, 2011; and

**WHEREAS**, Otsego County wishes to comply with GASB 54 as required beginning with the current December 31, 2011 fiscal year; and, therefore, be it

**RESOLVED**, that Otsego County hereby adopts the following policy:

**FUND BALANCE POLICIES**

Fund balance measures the net financial resources available to finance expenditures of future periods. Fund balance is the difference between assets and liabilities reported in a governmental fund. The County's Unassigned General Fund Balance will be maintained to provide the County with sufficient working capital and a margin of safety to address local and regional emergencies without unnecessary borrowing. The Unassigned General Fund Balance may only be appropriated by resolution of the Board of Commissioners. It is recognized that it will not always be possible to avoid borrowing to provide cash flow.

Fund Balance of the County may be committed for a specific source by formal action of the Board of Commissioners. Amendments or modifications to the Committed Fund Balance must also be approved by formal action of the Board. Committed Fund Balance does not lapse at year end.

Fund Balance of the County may be assigned for a specific purpose by the Finance Committee, Fiscal Officer or Treasurer. Assigned Fund Balance does not lapse at year end.

Restricted Fund Balance are those amounts that can only be spent for the specific purposes stipulated by external resource providers.

Non-spendable Fund Balance includes amounts that are not in a spendable form. Examples include inventory.

For purposes of fund balance classification, expenditures are to be spent from Restricted Fund Balance first (when appropriate), followed in order by Assigned Fund Balance, Committed Fund Balance and lastly, Unassigned Fund Balance.

The Board recognizes that good fiscal management comprises the foundational support of the entire County. It is generally recommended that governments, regardless of size, maintain an unassigned fund balance equal to two months of either general fund operating revenues or expenditures. As those two amounts can be significantly different, it is the County's policy to measure fund balance on the basis of operating expenditures.

To make the foundational support of the County as effective as possible, the Board desires to maintain, in stable economic times, a fund balance of 15-20% of the County general fund annual operating expenditures.

It is the Board's intent to continue to make every effort to reduce structural inadequacies between operating revenues and expenditures as both operationally and programmatically practical to allow future fund balance growth. The Board shall review this provision annually and when budgeted operating expenditures exceed budgeted operating revenues.

An annual reporting of fund balances as classified in accordance with GASB 54 shall be as reported in the annual Audited Financial Statements of Otsego County.

Consent Agenda

C. Teamsters 2012-2013 Bus Agreement

Motion: Move to ratify the 2012-2013 Teamsters State, County and Municipal Workers Local 214 Bus Tentative Agreement.

**TERM EXPIRES:**  
**12/31/2013**

**Susan Premo**

**From:** Otsego County <news@otsegocountymi.gov>  
**Sent:** Tuesday, December 20, 2011 11:32 AM  
**To:** Susan Premo; John M. Burt  
**Subject:** Application For Appointment to Committees, Boards and Commissions



**Application For Appointment to Committees, Boards and Commissions**

**Submitted Information**

<b>Date Submitted</b>	12 / 20 / 2011
<b>To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission.</b>	Reappointment to the Otsego County Construction Board of Appeals
<b>Name</b>	Carl (Butch) Mankowski
<b>Address</b>	2266 Old 27 North
<b>City</b>	Gaylord
<b>State</b>	MI
<b>Zip</b>	49735
<b>Phone</b>	989-732-1972
<b>Other</b>	989-350-6073
<b>Date available for appointment</b>	12 / 31 / 2011
<b>County Commission District</b>	#2
<b>I am a registered voter in Otsego County</b>	Yes
<b>If yes, which township, city or village?</b>	Livingston Twp.
<b>List boards, commissions,</b>	Current board member-Otsego Co.

<p><b>committees or community service organizations that you are currently serving or have served upon, offices held and in what municipality or county</b></p>	<p>Construction Board of Appeals Volunteer Ambulance Corp. - 1970s-80s Otsego County Ambulance Board of Directors-President 1985 Knights of Columbus, Gaylord Eagles, VFW Gaylord Post MI Plumbing, Heating, Cooling Assoc. North Central Home Builders Assoc.</p>
<p><b>List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained</b></p>	<p>45 years in construction industry Licensed Master Plumber 38+ yrs. V.P. Elec. &amp; Plumbing firm, Supervision and hands on experience. H.S. graduate, many trade schools- construction related. Alpena Community College Annual code update classes.</p>
<p><b>I have worked for Otsego County before</b></p>	<p>No</p>
<p><b>I am aware of potential conflicts of interest</b></p>	<p>No</p>
<p><b>Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek</b></p>	<p>Daily contact with the construction industry. Continual updates on new code revisions, what is right and proper. Constant contact with Otsego County Building Dept. &amp; Inspectors.</p>
<p><b>Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone</b></p>	

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**From:** Otsego County <news@otsegocountymi.gov>  
**Sent:** Tuesday, December 20, 2011 11:23 AM  
**To:** Susan Premo; John M. Burt  
**Subject:** Application For Appointment to Committees, Boards and Commissions



**Application For Appointment to Committees, Boards and Commissions**

**Submitted Information**

<b>Date Submitted</b>	12 / 20 / 2011
<b>To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission.</b>	Reappointment to the Otsego County Construction Board of Appeals
<b>Name</b>	Bill Touroo
<b>Address</b>	2500 Hickorywood Drive
<b>City</b>	Gaylord
<b>State</b>	MI
<b>Zip</b>	49735
<b>Phone</b>	989-390-0192
<b>Other</b>	989-858-1375 or 732-3604
<b>Date available for appointment</b>	12 / 31 / 2011
<b>County Commission District</b>	#7
<b>I am a registered voter in Otsego County</b>	Yes
<b>If yes, which township, city or village?</b>	Bagley Township
<b>List boards, commissions,</b>	OCBD - Board of Appeals - Mechanical

<p><b>committees or community service organizations that you are currently serving or have served upon, offices held and in what municipality or county</b></p>	
<p><b>List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained</b></p>	<p>Educational level-H.S. Diploma Owned and operated Gaylord Plumbing &amp; Heating for 21 years Licensed Master Plumber #07791 Licensed Mechanical Contractor #71-03468 Licensed Boiler Installer #313247B State Certified Backflow Tester #90-227 Currently employed with Listvan Inc. as Installation Manager</p>
<p><b>I have worked for Otsego County before</b></p>	<p>No</p>
<p><b>I am aware of potential conflicts of interest</b></p>	<p>No</p>
<p><b>Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone</b></p>	

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**From:** Otsego County <news@otsegocountymi.gov>  
**Sent:** Tuesday, December 20, 2011 11:16 AM  
**To:** Susan Premo; John M. Burt  
**Subject:** Application For Appointment to Committees, Boards and Commissions

	
<p><b>Application For Appointment to Committees, Boards and Commissions</b></p>	
<p><b>Submitted Information</b></p>	
<b>Date Submitted</b>	12 / 20 / 2011
<b>To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission.</b>	Reappointment to the Otsego County Planning Commission
<b>Name</b>	Frances Nowak
<b>Address</b>	1472 Big Lake Road
<b>City</b>	Gaylord
<b>State</b>	MI
<b>Zip</b>	49735
<b>Phone</b>	989-732-5381
<b>Date available for appointment</b>	12 / 31 / 2011
<b>County Commission District</b>	#4
<b>I am a registered voter in Otsego County</b>	Yes
<b>If yes, which township, city or village?</b>	Chester Twp.
<b>List boards, commissions, committees or community service organizations that you</b>	Current member of Otsego County Planning Commission Chairman of Board of Review-Chester Twp.; Township Trustee-Chester.

<b>are currently serving or have served upon, offices held and in what municipality or county</b>	
<b>List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained</b>	See above
<b>I have worked for Otsego County before</b>	No
<b>I am aware of potential conflicts of interest</b>	No
<b>Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek</b>	See above
<b>Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone</b>	

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**From:** Otsego County <news@otsegocountymi.gov>  
**Sent:** Wednesday, December 14, 2011 4:31 PM  
**To:** Susan Premo; John M. Burt  
**Subject:** Application For Appointment to Committees, Boards and Commissions



**Application For Appointment to Committees, Boards and Commissions**

**Submitted Information**

<b>Date Submitted</b>	12 / 14 / 2011
<b>To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission.</b>	Re-appointment to the OTSEGO COUNTY BOARD OF PUBLIC WORKS
<b>Name</b>	KEVIN MAKAREWICZ
<b>Address</b>	473 NORTH ESTATES DRIVE
<b>City</b>	GAYLORD
<b>State</b>	MI
<b>Zip</b>	49735
<b>Phone</b>	989-732-9251
<b>Other</b>	989-732-8131
<b>Date available for appointment</b>	12 / 31 / 2011
<b>County Commission District</b>	#2 PAUL BEACHNAU
<b>I am a registered voter in Otsego County</b>	Yes
<b>If yes, which township, city or village?</b>	LIVINGSTON
<b>List boards, commissions,</b>	GAYLORD ROTARY CLUB MEMBER (PAST PRESIDENT);

<p><b>committees or community service organizations that you are currently serving or have served upon, offices held and in what municipality or county</b></p>	<p>KNIGHTS OF COLUMBUS MEMBER (PAST SECRETARY); LIVINGSTON TOWNSHIP PLANNING COMMISSION (PAST MEMBER &amp; CHAIR); OTSEGO COUNTY BOARD OF PUBLIC WORKS (CURRENT MEMBER).</p>
<p><b>List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained</b></p>	<p>EMPLOYED BY C2AE AS A CIVIL ENGINEER SINCE 9/91. RECEIVED A BSCE FROM MICHIGAN TECHNOLOGICAL UNIVERSITY, 1991. LICENSED PROFESSIONAL ENGINEER IN THE STATE OF MICHIGAN.</p>
<p><b>I have worked for Otsego County before</b></p>	<p>No</p>
<p><b>I am aware of potential conflicts of interest</b></p>	<p>Yes</p>
<p><b>If yes, please indicate potential conflicts</b></p>	<p>C2AE IS CURRENTLY WORKING ON THE OTSEGO COUNTY PARKS &amp; RECREATION PLAN; C2AE DESIGNED THE PARKING LOT EXTENSION FOR THE DISTRICT COURT FACILITY; C2AE ALSO COMPLETED DESIGN AT THE GAYLORD REGIONAL AIRPORT AND HAS DESIGNED ROAD IMPROVEMENT PROJECTS FOR THE OTSEGO COUNTY ROAD COMMISSION.</p>
<p><b>Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek</b></p>	<p>AS A LICENSED CIVIL ENGINEER, I AM QUITE FAMILIAR WITH DIFFERENT ASPECTS OF A DEPARTMENT OF PUBLIC WORKS AND ASSOCIATED PROJECTS. I AM ALSO INTERESTED IN BEING PART OF MANAGED GROWTH FOR OTSEGO COUNTY.</p>
<p align="center"><b>Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone</b></p>	

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12/20/2011

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
DECEMBER 20, 2011 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
1112(E)	12/20/2011	CAREMARK	RX 11/16/11 - 11/30/11	647-851-704.120	9,054.02
1113(E)	12/20/2011	MUNICIPAL EMPLOYEES RETIREMEI	NOVEMBER 2011 COURT MERS	704-000-231.700	6,282.08
1114(E)	12/20/2011	MUNICIPAL EMPLOYEES RETIREMEI	COUNTY RETIREMENT NOVEMBER	704-000-231.700	41,897.83
36145	12/20/2011	46TH CIRCUIT TRIAL COURT - CRAW	8 GARN FEES PAID BY ROOSEN VARCHETTI	101-136-606.010	120.00
36146	12/20/2011	7TH PROBATE/FAMILY COURT	11-96-DL PEAK PLACEMENT 11/17 - 11/19/	292-662-930.810	285.00
36147	12/20/2011	87-B DISTRICT COURT-KALKASKA	4 GARN FEES PAID BY ROOSEN VARCHETTI	101-136-606.010	60.00
36148	12/20/2011	ABEL M CRUZ	PER DIEM, TRAVEL	208-752-703.040	40.00
36148	12/20/2011	ABEL M CRUZ	PER DIEM, TRAVEL	208-752-930.500	1.60
					----- 41.60
36149	12/20/2011	ADVANCED BENEFIT SOLUTIONS, IN	HRA ADMIN FEES - DECEMBER 2011	101-131-704.110	86.88
36149	12/20/2011	ADVANCED BENEFIT SOLUTIONS, IN	HRA ADMIN FEES - DECEMBER 2011	101-136-704.110	6.45
36149	12/20/2011	ADVANCED BENEFIT SOLUTIONS, IN	HRA ADMIN FEES - DECEMBER 2011	101-141-704.110	38.38
36149	12/20/2011	ADVANCED BENEFIT SOLUTIONS, IN	HRA ADMIN FEES - DECEMBER 2011	101-148-704.110	6.45
36149	12/20/2011	ADVANCED BENEFIT SOLUTIONS, IN	HRA ADMIN FEES - DECEMBER 2011	215-141-704.110	6.77
36149	12/20/2011	ADVANCED BENEFIT SOLUTIONS, IN	HRA ADMIN FEES - DECEMBER 2011	292-662-704.110	16.32
					----- 161.25

36150	12/20/2011	ADVANCED BENEFIT SOLUTIONS, IN COBRA ADMIN FEES - DECEMBER 2011		101-131-704.110	11.85
36150	12/20/2011	ADVANCED BENEFIT SOLUTIONS, IN COBRA ADMIN FEES - DECEMBER 2011		101-133-704.110	0.95
36150	12/20/2011	ADVANCED BENEFIT SOLUTIONS, IN COBRA ADMIN FEES - DECEMBER 2011		101-136-704.110	0.95
36150	12/20/2011	ADVANCED BENEFIT SOLUTIONS, IN COBRA ADMIN FEES - DECEMBER 2011		101-141-704.110	4.86
36150	12/20/2011	ADVANCED BENEFIT SOLUTIONS, IN COBRA ADMIN FEES - DECEMBER 2011		101-148-704.110	0.95
36150	12/20/2011	ADVANCED BENEFIT SOLUTIONS, IN COBRA ADMIN FEES - DECEMBER 2011		215-141-704.110	0.84
36150	12/20/2011	ADVANCED BENEFIT SOLUTIONS, IN COBRA ADMIN FEES - DECEMBER 2011		292-662-704.110	2.40
					-----
					22.80
36151	12/20/2011	AVFUEL CORPORATION	AIRPLANE FUEL	281-537-930.664	50,000.00
36152	12/20/2011	BENJAMIN TARBUTTON	REF FOR 3 DAY BB TOURNAMENT	208-752-940.010	400.00
36153	12/20/2011	BRUCE TILLINGER	CONTRACTED PLMB/MECH INSPECTOR	249-371-801.027	1,040.00
36154	12/20/2011	BUTCH FLEMING	PER DIEM, TRAVEL	208-752-703.040	40.00
36154	12/20/2011	BUTCH FLEMING	PER DIEM, TRAVEL	208-752-930.500	8.00
					-----
					48.00
36155	12/20/2011	CHAD DUTCHER	PER DIEM, TRAVEL	208-752-703.040	40.00
36155	12/20/2011	CHAD DUTCHER	PER DIEM, TRAVEL	208-752-930.500	3.20
					-----
					43.20
36156	12/20/2011	CHARLES KLEE	PLANNING COMMISSION MEETING/NOVEN	101-721-703.040	40.00
36156	12/20/2011	CHARLES KLEE	PLANNING COMMISSION MEETING/NOVEN	101-721-930.500	4.00
					-----
					44.00

36157	12/20/2011	CHARLIE LOVELACE	BASKETBALL OFFICIAL	208-752-940.010	150.00
36158	12/20/2011	CHARLTON TOWNSHIP	PRE DENIALS- ROLLOVER TO DELQ TAXES	516-000-026.003	42.10
36159	12/20/2011	CHESTER TOWNSHIP	PRE DENIALS- ROLLOVER TO DELQ TAXES	516-000-026.003	131.79
36160	12/20/2011	CINTAS CORP LOC 729	CARPET CLEANING	281-537-920.410	49.82
36161	12/20/2011	CNA SURETY	NOTARY BOND: B JOYNER, P DUFF, D PURG	516-253-726.000	165.00
36162	12/20/2011	CONSUMERS ENERGY	LIBKE FIELD ELECTRIC BILL 100019706058	208-751-930.620	33.92
36162	12/20/2011	CONSUMERS ENERGY	ELECTRIC BILL ACCT# 1000 1965 9661 METI	281-537-930.620	373.43
36162	12/20/2011	CONSUMERS ENERGY	100000067155 11/10-11/30	637-265-930.620-ALPCT0000	345.39
36162	12/20/2011	CONSUMERS ENERGY	100021190929 10/28-11/30	637-265-930.620-SILLI00000	30.37
					----- 783.11
36163	12/20/2011	CORECOMM	115039078 DECEMBER 2011 COURT INTERI	101-131-930.210	21.95
36164	12/20/2011	DAVE BARAGREY	PER DIEM, TRAVEL	208-752-703.040	40.00
36164	12/20/2011	DAVE BARAGREY	PER DIEM, TRAVEL	208-752-930.500	1.60
					----- 41.60
36165	12/20/2011	DE LAGE LANDEN PUBLIC FINANCE	ACCT 247393	101-267-920.410	139.41
36165	12/20/2011	DE LAGE LANDEN PUBLIC FINANCE	ACCT 247393	101-301-920.410	139.41

36165	12/20/2011	DE LAGE LANDEN PUBLIC FINANCE	ACCT 247393-DEC 2011	101-864-920.410	867.39
					----- 1,146.21
36166	12/20/2011	DE LAGE LANDEN PUBLIC FINANCE	CIRCUIT SEC COPY MACHINE LEASE DEC 11	101-131-940.111	39.43
36167	12/20/2011	DTE ENERGY	463311600027	208-752-930.610	280.91
36167	12/20/2011	DTE ENERGY	456939000067	212-430-930.610	686.68
36167	12/20/2011	DTE ENERGY	GAS BILL ACCT#47077460004 8	281-537-930.610	1,230.53
36167	12/20/2011	DTE ENERGY	456939000018	637-265-930.610-ALPCT0000	4,876.85
36167	12/20/2011	DTE ENERGY	460634600015	637-265-930.610-CRTHS0000	1,474.72
36167	12/20/2011	DTE ENERGY	456939000034	637-265-930.610-LNDUS000C	466.72
					----- 9,016.41
36168	12/20/2011	DUNNS	NOV 2011 COPIES	101-864-726.000	781.27
36168	12/20/2011	DUNNS	FOLDERS, COPIES	208-752-726.000	36.29
36168	12/20/2011	DUNNS	NOV 2011 COPIES	212-430-726.000	59.34
36168	12/20/2011	DUNNS	WEATHER PAPER,TONER,MARKERS,SIGNS,E	249-371-726.000	796.11
					----- 1,673.01
36169	12/20/2011	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	1,260.00
36170	12/20/2011	FIFTH THIRD BANK	SAFETY DEPOSIT BOX	516-253-920.410	67.50
36171	12/20/2011	FRANCES NOWAK	PLANNING COMMISSION MEETING/NOVEN	101-721-703.040	40.00
36171	12/20/2011	FRANCES NOWAK	PLANNING COMMISSION MEETING/NOVEN	101-721-930.500	6.00
					----- 46.00

36172	12/20/2011	FRONTIER	ALPINE ELEVATOR 989.732.2373	637-265-930.620-ALPCT0000	36.59
36173	12/20/2011	GARY HENDERSHOT	PLANNING COMMISSION MEETING/NOVEN 101-721-703.040		40.00
36173	12/20/2011	GARY HENDERSHOT	PLANNING COMMISSION MEETING/NOVEN 101-721-930.500		14.00
					----- 54.00
36174	12/20/2011	GASLIGHT MEDIA	37910 WIRELESS CONNECTION	208-752-726.000	59.95
36175	12/20/2011	GAYLORD COMMUNITY SCHOOLS	PRE DENIALS- ROLLOVER TO DELQ	516-000-026.003	1,133.44
36176	12/20/2011	GLENN CRANE	HRA REIMBURSEMENT FOR JANUARY 2012 101-853-940.110		250.00
36177	12/20/2011	GREEN FUNERAL HOME	CO BURIAL ALLOWANCE, B. DUNBAR - VETE 101-681-930.960		300.00
36178	12/20/2011	HOWARD L SHIFMAN PC	11503 LEGAL SERVICES	260-270-801.020	172.50
36179	12/20/2011	JIM HILGENDORF	PLANNING COMMISSION MEETING/NOVEN 101-721-703.040		40.00
36179	12/20/2011	JIM HILGENDORF	PLANNING COMMISSION MEETING/NOVEN 101-721-930.500		16.00
					----- 56.00
36180	12/20/2011	JOHANNESBURG/LEWISTON SCHOOLS	PRE DENIALS- ROLL OVER TO DELQ TAXES	516-000-026.003	577.38
36181	12/20/2011	JORDAN CONSTRUCTION GROUP	IN FINAL 10% DRAW PROJECT 31-2011/HO-08 233-690-940.010		1,165.00

36182	12/20/2011	JUDITH JARECKI	PLANNING COMMISSION MEETING/NOVEN 101-721-703.040	40.00
36182	12/20/2011	JUDITH JARECKI	PLANNING COMMISSION MEETING/NOVEN 101-721-930.500	12.40
				----- 52.40
36183	12/20/2011	KATHERINE AND JOHNNY CRYDERM	07-100-NA CRYDERMAN PLACEMENT 11/1- 292-662-930.810	327.08
36184	12/20/2011	KENNETH ARNDT	PLANNING COMMISSION MEETING/NOVEN 101-721-703.040	40.00
36184	12/20/2011	KENNETH ARNDT	PLANNING COMMISSION MEETING/NOVEN 101-721-930.500	3.60
				----- 43.60
36185	12/20/2011	KSS ENTERPRISES	PAPER TOWEL, ROLL TOWEL, SANITIZER, ICI 208-752-726.000	98.30
36185	12/20/2011	KSS ENTERPRISES	PAPER TOWEL, ROLL TOWEL, SANITIZER, ICI 208-752-726.025	167.51
				----- 265.81
36186	12/20/2011	LAVERN W. SCHLAUD	CONTRACTED BUILDING/ZONING INSPECTC 101-721-801.020	120.00
36186	12/20/2011	LAVERN W. SCHLAUD	CONTRACTED BUILDING/ZONING INSPECTC 249-371-801.024	1,490.00
				----- 1,610.00
36187	12/20/2011	MI COUNTIES WORKERS COMPENS.	Q1 2012 WORKERS COMP COSTS MEMBER 704-000-231.270	19,044.00
36188	12/20/2011	MICHAEL MANG	PLANNING COMMISSION MEETING/NOVEN 101-721-703.040	40.00
36189	12/20/2011	MICHAEL TARBUTTON	BASKETBALL REF 208-752-940.010	400.00
36190	12/20/2011	MUSKEGON RIVER YOUTH HOME	10-84-DL FUHST PLACEMENT 11/1-11/30/1 292-662-930.810	5,965.20

36191	12/20/2011	NORTHERN MICHIGAN WELL SERVI	35-2011 FINAL WATER WELL DRAW 10%	233-690-940.010	467.00
36192	12/20/2011	OMH MEDICAL GROUP & MEDCAR	60162 11-30-2011 STATEMENT PREEMPLO'	101-253-726.000	50.00
36193	12/20/2011	OMS COMPLIANCE SERVICES INC	INVOICE 63358 PRE EMPLOYMENT DRUG T	101-253-726.000	79.50
36193	12/20/2011	OMS COMPLIANCE SERVICES INC	63467 RANDOM DOT DRUG TEST	588-699-940.010	75.75
					<u>155.25</u>
36194	12/20/2011	OSCODA REGION II ACCOUNTING	DHS BOARD EXPENSES	101-961-999.000	183.20
36195	12/20/2011	OTSEGO COUNTY TREASURER	2005 REFUND FROM ADJUSTMENT	516-000-026.022	23,748.11
36196	12/20/2011	OTSEGO COUNTY TREASURER	2005 REFUND FROM ADJUSTMENT	516-000-026.022	1,970.89
36197	12/20/2011	OTSEGO COUNTY TREASURER	2005 REFUND FROM ADJUSTMENT	516-000-026.022	2,330.11
36198	12/20/2011	OTSEGO COUNTY TREASURER	2005 REFUND FROM ADJUSTMENT	516-000-026.022	40,310.03
36199	12/20/2011	OTSEGO COUNTY TREASURER	2005 REFUND FROM ADJUSTMENT	516-000-026.022	252.64
36200	12/20/2011	OTSEGO COUNTY TREASURER	2005 REFUND FROM ADJUSTMENT	516-000-026.022	7,084.21
36201	12/20/2011	OTSEGO COUNTY TREASURER	2005 REFUND FROM ADJUSTMENT	516-000-026.022	6,313.07

36202	12/20/2011	OTWELL MAWBY, P.C.	3 LEAD BASED PAINT CLEARANCE INSPECTI	233-691-940.010	1,800.00
36203	12/20/2011	PAUL HARTMANN	PLANNING COMMISSION MEETING/NOVEN	101-721-703.040	40.00
36203	12/20/2011	PAUL HARTMANN	PLANNING COMMISSION MEETING/NOVEN	101-721-930.500	8.00
					----- 48.00
36204	12/20/2011	RANDY STULTS	PLANNING COMMISSION MEETING/NOVEN	101-721-703.040	40.00
36204	12/20/2011	RANDY STULTS	PLANNING COMMISSION MEETING/NOVEN	101-721-930.500	16.80
36204	12/20/2011	RANDY STULTS	PER DIEM, TRAVEL	208-752-703.040	40.00
36204	12/20/2011	RANDY STULTS	PER DIEM, TRAVEL	208-752-930.500	8.00
					----- 104.80
36205	12/20/2011	REDWOOD TOXICOLOGY LABORATI	NOVEMBER 2011 DRUG COURT DRUG TEST	101-131-940.010	6.00
36205	12/20/2011	REDWOOD TOXICOLOGY LABORATI	NOVEMBER 2011 DRUG COURT DRUG TEST	101-133-726.000	149.71
					----- 155.71
36206	12/20/2011	SPARTAN STORES INC	COFFEE CUPS, DONUTS FOR PLAYGROUP	208-752-726.000	30.62
36207	12/20/2011	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-301-930.660	2,679.38
36207	12/20/2011	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-302-930.660	167.66
36207	12/20/2011	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-721-930.660	224.24
36207	12/20/2011	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	205-301-930.660	573.70
36207	12/20/2011	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	210-651-700.000	4,667.59
36207	12/20/2011	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	212-430-930.660	530.10
36207	12/20/2011	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	249-371-930.660	21.50
36207	12/20/2011	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	261-427-930.660	176.91
36207	12/20/2011	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	281-537-930.660	179.71

36207	12/20/2011	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	637-265-930.660	58.11
36207	12/20/2011	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	645-172-930.660	113.20
					----- 9,392.10
36208	12/20/2011	STAPLES BUSINESS ADVANTAGE	CUST DET 1046110	101-000-106.000	139.12
36209	12/20/2011	STATE OF MICHIGAN -HOMEOWNE STATE INT PORTION-	ROLLOVER TO DELQ T, 516-000-026.003		86.98
36210	12/20/2011	TITLE CHECK LLC	PARCEL ADMIN FEES	516-253-920.410	2,580.60
36211	12/20/2011	UNEMPLOYMENT CONSULTANTS IN INV 1539075-5	Q1 2012 UNEMPLOYMENT 704-000-228.027		700.00
36212	12/20/2011	VERIZON WIRELESS	ACCT 483106843-00001	101-301-930.230	59.35
36212	12/20/2011	VERIZON WIRELESS	ACCT 483106843-00001	101-351-930.230	59.35
36212	12/20/2011	VERIZON WIRELESS	ACCT 483106843-00001	101-721-930.230	16.58
36212	12/20/2011	VERIZON WIRELESS	ACCT 483106843-00001	205-301-930.210	59.35
36212	12/20/2011	VERIZON WIRELESS	ACCT 483106843-00001	208-752-930.230	73.55
36212	12/20/2011	VERIZON WIRELESS	ACCT 483106843-00001	212-430-930.230	49.82
36212	12/20/2011	VERIZON WIRELESS	ACCT 483106843-00001	249-371-930.230	60.88
36212	12/20/2011	VERIZON WIRELESS	ACCT 483106843-00001	261-427-930.230	157.55
36212	12/20/2011	VERIZON WIRELESS	ACCT 483106843-00001	281-537-930.230	66.34
36212	12/20/2011	VERIZON WIRELESS	ACCT 483106843-00001	645-172-930.230	61.43
					----- 664.20
36213	12/20/2011	WASTE MANAGEMENT	7166686-1838-3 CENTER GARBAGE BILL	208-752-920.200	108.34
36213	12/20/2011	WASTE MANAGEMENT	DEC 2011 420-0104448-1838-8	637-265-920.410	193.46
					----- 301.80

36214	12/20/2011	WEST PAYMENT CENTER	WEST TRI COUNTY CONTRACT - NOV 2011	101-131-940.111	523.35
36215	12/20/2011	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL	208-752-703.040	40.00
36215	12/20/2011	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL	208-752-930.500	4.00
					-----
					44.00
			TOTAL OF 74 CHECKS		255,122.45

Fund	Amount
------	--------

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Total for fund 101 GENERAL FUND	7,774.82
Total for fund 205 WORK CAMP	633.05
Total for fund 208 PARKS AND RECREATION	2,105.79
Total for fund 210 AMBULANCE SERVICES	4,667.59
Total for fund 212 ANIMAL CONTROL	1,325.94
Total for fund 215 FRIEND OF THE COURT	7.61
Total for fund 233 HUD GRANT FUND	3,432.00
Total for fund 249 BUILDING INSPECTION FI	4,668.49
Total for fund 260 LEGAL DEFENSE FUND	172.50
Total for fund 261 911 SERVICE FUND	334.46
Total for fund 281 AIRPORT	51,899.83
Total for fund 292 CHILD CARE FUND	6,596.00
Total for fund 516 DELINQUENT TAX REVOL	86,793.85
Total for fund 588 TRANSPORTATION FUND	75.75
Total for fund 637 BUILDING AND GROUND	7,482.21
Total for fund 645 ADMINISTRATIVE SERVIC	174.63
Total for fund 647 HEALTH CARE FUND	9,054.02
Total for fund 704 PAYROLL IMPREST FUND	67,923.91
TOTAL - ALL FUNDS	255,122.45

12/27/2011

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
DECEMBER 27, 2011 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
1116(E)	12/27/2011	CAREMARK	RX 12-01-2011 - 12-15-2011	647-851-704.120	8,239.72
1117(E)	12/27/2011	MUNICIPAL EMPLOYEES RETIREME	JULY-OCT 2011 HYBRID CT PAYMENT	704-000-231.700	711.99
36216	12/27/2011	AFLAC #3010105	DEC 2011	704-000-231.281	997.56
36217	12/27/2011	AMERICAN FIDELITY ASSURANCE C	MCP 83802 DEC 2011	704-000-231.280	78.00
36218	12/27/2011	ANDERSON, TACKMAN & CO. PLC	105561 AUDIT F\Y 2011	588-699-940.010	4,720.00
36219	12/27/2011	BAGLEY TOWNSHIP	SWAMP TAX	701-000-274.003	1,174.04
36220	12/27/2011	BAGLEY TOWNSHIP	PRE PAYOUT FOR ROLLOVER TO DELQ	516-000-026.003	371.70
36221	12/27/2011	BASHORE - AVERILL	DECEMBER BOR PRE REINSTATE	516-000-026.022	703.34
36222	12/27/2011	BLUE CROSS BLUE SHIELD OF MICH	GROUP 07126 JANUARY HEALTHCARE	647-851-704.110	44,915.53
36223	12/27/2011	BLUE CROSS BLUE SHIELD OF MICH	007015253-002 12-18-11 TO 1-27-12	704-000-231.262	2,333.65

36224	12/27/2011	BLUE CROSS BLUE SHIELD OF MICH 007015253-0001 12/28/11 TO 01/27/12	101-131-704.110	737.40
36224	12/27/2011	BLUE CROSS BLUE SHIELD OF MICH 007015253-0001 12/28/11 TO 01/27/12	292-662-704.110	363.20
36224	12/27/2011	BLUE CROSS BLUE SHIELD OF MICH 007015253-0001 12/28/11 TO 01/27/12	704-000-231.261	441.61
				-----
				1,542.21
36225	12/27/2011	BLUE CROSS BLUE SHIELD OF MICH 007015253-0000 12/28/11 TO 01/27/2012	101-131-704.110	12,198.30
36225	12/27/2011	BLUE CROSS BLUE SHIELD OF MICH 007015253-0000 12/28/11 TO 01/27/2012	101-136-704.110	1,100.60
36225	12/27/2011	BLUE CROSS BLUE SHIELD OF MICH 007015253-0000 12/28/11 TO 01/27/2012	101-141-704.110	6,548.57
36225	12/27/2011	BLUE CROSS BLUE SHIELD OF MICH 007015253-0000 12/28/11 TO 01/27/2012	101-148-704.110	1,375.75
36225	12/27/2011	BLUE CROSS BLUE SHIELD OF MICH 007015253-0000 12/28/11 TO 01/27/2012	215-141-704.110	1,155.63
36225	12/27/2011	BLUE CROSS BLUE SHIELD OF MICH 007015253-0000 12/28/11 TO 01/27/2012	292-662-704.110	1,192.32
36225	12/27/2011	BLUE CROSS BLUE SHIELD OF MICH 007015253-0000 12/28/11 TO 01/27/2012	704-000-231.261	4,159.62
				-----
				27,730.79
36226	12/27/2011	BRAD O'ROURKE	DECEMBER BOR PRE REINSTATE 516-000-026.022	1,531.49
36227	12/27/2011	BRUCE SCOTT	12/15 HOUSING PER DIEM / TRAVEL REIMB. 233-690-930.500	5.60
36227	12/27/2011	BRUCE SCOTT	12/15 HOUSING PER DIEM / TRAVEL REIMB. 233-691-703.040	40.00
36227	12/27/2011	BRUCE SCOTT	FINAL INSPECTION RR-0812-73560 COMPLETE 233-691-940.010	200.00
				-----
				245.60
36228	12/27/2011	CATHERINE ISBELL	10-118 MARCINKOWSKI TRANSPORT ON 12/2 101-134-930.500	305.25
36228	12/27/2011	CATHERINE ISBELL	10-118 MARCINKOWSKI TRANSPORT ON 12/2 101-134-940.010	76.00
36228	12/27/2011	CATHERINE ISBELL	10-118-DL MARCINKOWSKI TRANSPORT ON 1 292-662-930.500	12.00
36228	12/27/2011	CATHERINE ISBELL	10-118-DL MARCINKOWSKI TRANSPORT ON 1 292-662-930.830	6.00
				-----
				399.25
36229	12/27/2011	CHARLES BERLIN	12/15 HOUSING MEETING PER DIEM/TRAVEL 233-690-930.500	2.27
36229	12/27/2011	CHARLES BERLIN	12/15 HOUSING MEETING PER DIEM/TRAVEL 233-691-703.040	40.00
				-----

					42.27
36230	12/27/2011	CHARLTON TOWNSHIP	PRE PAYOUT FOR ROLLOVER TO DELQ	516-000-026.003	289.06
36231	12/27/2011	CHARLTON TOWNSHIP	SWAMP TAX	701-000-274.003	14,786.77
36232	12/27/2011	CHESTER TOWNSHIP	PRE PAYOUT FOR ROLLOVER TO DELQ	516-000-026.003	81.38
36233	12/27/2011	CHESTER TOWNSHIP TREASURER	SWAMP TAX	701-000-274.003	10,969.48
36234	12/27/2011	CITY OF GAYLORD	315 S CENTER AVE 11/16-12/15	208-752-920.200	52.54
36234	12/27/2011	CITY OF GAYLORD	200 E 7TH ST 11/16-12/15	212-430-920.200	62.84
36234	12/27/2011	CITY OF GAYLORD	001254-0000-02 DECEMBER	588-699-920.200	72.35
36234	12/27/2011	CITY OF GAYLORD	200 LIVINGSTON BLVD B	637-265-920.200-ALPCT000	624.91
36234	12/27/2011	CITY OF GAYLORD	225 W MAIN ST 11/16-12/15	637-265-920.200-CRTHS000	549.54
36234	12/27/2011	CITY OF GAYLORD	540 S ILLINOIS AVE 11/16-12/15	637-265-920.200-LNDUS000	32.70
36234	12/27/2011	CITY OF GAYLORD	1066 CROSS ST 11/16-12/15	637-265-920.200-SILLI0000	70.70
					----- 1,465.58
36235	12/27/2011	CITY OF GAYLORD	PRE PAYOUT FOR ROLLOVER TO DELQ	516-000-026.003	303.40
36236	12/27/2011	CONSUMERS ENERGY	PARK/CENTER ELECTRIC BILLS	208-751-930.620	39.19
36236	12/27/2011	CONSUMERS ENERGY	PARK/CENTER ELECTRIC BILLS	208-752-930.620	580.87
36236	12/27/2011	CONSUMERS ENERGY	100060241518 11/10-12/01	212-430-930.620	375.29
36236	12/27/2011	CONSUMERS ENERGY	1286 VAN TYLE RD ACCT#1000 1965 9950 ME	281-537-930.620	1,923.54
36236	12/27/2011	CONSUMERS ENERGY	204472637771 NOVEMBER	588-699-930.620	1,637.67
36236	12/27/2011	CONSUMERS ENERGY	100000163053 11/5-12/9	637-265-930.620-CRTHS000	3,029.72
					-----

				7,586.28
36237	12/27/2011	CORPORATE TITLE AGENCY	LENDER POLICY COVERAGE MI-47474, PROJEC 233-691-940.010	294.00
36238	12/27/2011	CORWITH TOWNSHIP	PRE PAYOUT FOR ROLLOVER TO DELQ 516-000-026.003	324.15
36239	12/27/2011	CORWITH TOWNSHIP	SWAMP TAX 701-000-274.003	19,052.98
36240	12/27/2011	DAVID BENTLEY	REST PMT BY ANTONIO BERLANGA 07-20155- 701-000-271.130	14.00
36241	12/27/2011	DELTA DENTAL OF MICHIGAN	INV 133376 CLIENT MI1001780001 DENTAL 647-851-704.110	6,554.48
36242	12/27/2011	DENISE SOCIA	PEOPLE VS ROBERT BUNING 701-000-271.000	26.60
36243	12/27/2011	DMC TECHNOLOGY GROUP, INC	AS400 MAINTENANCE CONTRACT10/28-10/27 101-131-920.410	1,508.72
36243	12/27/2011	DMC TECHNOLOGY GROUP, INC	AS400 MAINTENANCE CONTRACT10/28-10/27 101-301-940.010	298.43
36243	12/27/2011	DMC TECHNOLOGY GROUP, INC	AS400 MAINTENANCE CONTRACT10/28-10/27 101-302-920.410	348.17
36243	12/27/2011	DMC TECHNOLOGY GROUP, INC	AS400 MAINTENANCE CONTRACT10/28-10/27 101-334-920.410	49.73
36243	12/27/2011	DMC TECHNOLOGY GROUP, INC	AS400 MAINTENANCE CONTRACT10/28-10/27 101-351-920.410	696.34
				----- 2,901.39
36244	12/27/2011	DONALD PETERSON	12/15 VETERAN MEETING PER DIEM AND TRA 101-682-703.040	40.00
36244	12/27/2011	DONALD PETERSON	12/15 VETERAN MEETING PER DIEM AND TRA 101-682-930.500	10.80
				----- 50.80

36245	12/27/2011	DOVER TOWNSHIP	PRE PAYOUT FOR ROLLOVER TO DELQ	516-000-026.003	140.87
36246	12/27/2011	DOVER TOWNSHIP TREASURER	SWAMP TAX	701-000-274.003	198.59
36247	12/27/2011	DUNNS	RIBBONS;STAPLES,POST ITS;	101-215-726.000	81.41
36248	12/27/2011	DUNNS	FLAGS, STAMPS, NAME PLATES	516-253-726.000	242.51
36249	12/27/2011	EAGLE VILLAGE	10-67-DL HAZEL PLACEMENT 11/21-12/4/11	292-662-930.810	4,200.28
36250	12/27/2011	ELMIRA TOWNSHIP	PRE PAYOUT FOR ROLLOVER TO DELQ	516-000-026.003	470.10
36251	12/27/2011	ELMIRA TWP TREASUER	SWAMP TAX	701-000-274.003	2,360.04
36252	12/27/2011	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	720.00
36253	12/27/2011	ERIC MOORE	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	160.00
36254	12/27/2011	ESTATE OF MAGDALENE F. SMITH,	AMENDED INVENTORY FEE 09-8100-DE	101-148-626.030	98.00
36255	12/27/2011	EXPLORER SOLUTIONS	AIRPORT GRANT PROJECT 1ST INSTALLMENT	283-537-940.010	9,750.00
36256	12/27/2011	FERRIS CONTRACTING	RR-0812-73560 APARTMENT COMPLETE, 100'	233-691-940.010	51,800.00

36257	12/27/2011	GARY GELOW	ATTORNEY CONTRACT	101-000-123.000	11,589.50
36258	12/27/2011	GASLIGHT MEDIA	PORT FEE-DEC	281-537-920.410	16.00
36259	12/27/2011	GAYLORD COMMUNITY SCHOOLS	PRE PAYOUT FOR ROLLOVER TO DELQ	516-000-026.003	42,537.88
36260	12/27/2011	GAYLORD MACHINE & FABRICATIO	17347 LABOR AND MATERIALS TO MAKE HAN	208-752-726.050	789.81
36261	12/27/2011	GBS INC	BIRTH BINDER, PRES PRIMARY VOTER APPS	101-215-726.000	240.24
36261	12/27/2011	GBS INC	BIRTH BINDER, PRES PRIMARY VOTER APPS	101-262-726.000	14.34
					----- 254.58
36262	12/27/2011	GRAPHIC SCIENCES INC.	FILM	256-215-726.000	2,035.25
36263	12/27/2011	HAYES TOWNSHIP	PRE PAYOUT FOR ROLLOVER TO DELQ	516-000-026.003	48.13
36264	12/27/2011	HAYES TOWNSHIP TREASURER	SWAMP TAX	701-000-274.003	5,029.01
36265	12/27/2011	JOHANNESBURG/LEWISTON SCHO	PRE PAYOUT FOR ROLLOVER TO DELQ	516-000-026.003	3,023.01
36266	12/27/2011	JOHN LAFAVE	12/15 HOUSING PER DIEM AND TRAVEL REIM	233-690-930.500	4.80
36266	12/27/2011	JOHN LAFAVE	12/15 HOUSING PER DIEM AND TRAVEL REIM	233-691-703.040	40.00
					----- 44.80

36267	12/27/2011	JOSEPH WAMBOLD	12/15 HOUSING MEETING PER DIEM	233-691-930.500	40.00
36268	12/27/2011	KELLY PELACH	REF FOR CO-ED VB LEAGUE 5 WEEKS	208-752-940.010	625.00
36269	12/27/2011	KENNETH GLASSER	12/15 HOUSING MEETING PER DIEM / TRAVEI	233-690-930.500	4.80
36269	12/27/2011	KENNETH GLASSER	12/15 HOUSING MEETING PER DIEM / TRAVEI	233-691-703.040	40.00
					----- 44.80
36270	12/27/2011	LAVERN W. SCHLAUD	CONTRACTED BUILDING/ZONING INSPECTOR	101-721-801.020	240.00
36270	12/27/2011	LAVERN W. SCHLAUD	CONTRACTED BUILDING/ZONING INSPECTOR	249-371-801.024	905.00
					----- 1,145.00
36271	12/27/2011	LEXIS NEXIS	PUBLIC PATRON ACCESS @ LIBRARY - NOV 11	101-131-726.200	247.00
36272	12/27/2011	LEXIS NEXIS RISK DATA MGMT INC	NOV 2011 FOC SKIP TRACING FEES	101-141-940.010	42.50
36272	12/27/2011	LEXIS NEXIS RISK DATA MGMT INC	NOV 2011 FOC SKIP TRACING FEES	215-141-940.010	7.50
					----- 50.00
36273	12/27/2011	LINCOLN FINANCIAL	CICOTSEGO-BL-925664	704-000-231.870	2,743.16
36274	12/27/2011	LINCOLN FINANCIAL	CICOTEGOC-BL-954784 JAN 12 LIFE/STD/LTD	101-131-704.140	355.60
36274	12/27/2011	LINCOLN FINANCIAL	CICOTEGOC-BL-954784 JAN 12 LIFE/STD/LTD	101-133-704.140	24.40
36274	12/27/2011	LINCOLN FINANCIAL	CICOTEGOC-BL-954784 JAN 12 LIFE/STD/LTD	101-141-704.140	129.18
36274	12/27/2011	LINCOLN FINANCIAL	CICOTEGOC-BL-954784 JAN 12 LIFE/STD/LTD	215-141-704.140	22.81
36274	12/27/2011	LINCOLN FINANCIAL	CICOTEGOC-BL-954784 JAN 12 LIFE/STD/LTD	292-662-704.140	37.30
					-----

					569.29
36275	12/27/2011	LIVINGSTON TOWNSHIP	PRE PAYOUT FOR ROLLOVER TO DELQ	516-000-026.003	778.36
36276	12/27/2011	LIVINGSTON TOWNSHIP TREAS	SWAMP TAX	701-000-274.003	41.90
36277	12/27/2011	LUTHERAN CHILD & FAMILY SERVIC	11-72-NA T.ABRAMCZYK PLACEMENT	11/1-11, 292-662-930.810	4,686.60
36278	12/27/2011	MAXIMUS INC	FOC 4TH QTR 2011 DHS-286 BILLINGS	101-141-801.020	1,105.00
36278	12/27/2011	MAXIMUS INC	FOC 4TH QTR 2011 DHS-286 BILLINGS	215-141-801.020	195.00
					----- 1,300.00
36279	12/27/2011	MICHIGAN DEPARTMENT OF HUM/	LRA-12-69001 2ND QTR PMT (JAN-APR)	292-662-801.020	9,628.15
36280	12/27/2011	MIDLAND COUNTY JUVENILE CARE	10-118-DL MARCINKOWSKI PLACMT	11/22-12 292-662-930.810	1,550.00
36281	12/27/2011	MIKULA, KIMBERLY M	DECEMBER BOR PRE REINSTATE	516-000-026.022	1,262.83
36282	12/27/2011	MUTUAL OF OMAHA	11/2008-11/2009 FICA	704-000-231.870	924.46
36283	12/27/2011	OFFICE DEPOT INC	KEYBOARD MOUSE	101-215-726.000	36.90
36284	12/27/2011	OTSEGO CO JUDICIAL SYSTM	SMAR DIRECT RX REIMBURSEMENT	APPLETON 101-131-704.110	163.95

36285	12/27/2011	OTSEGO COUNTY BUS SYSTEM	NOVEMBER 2012 DRUG COURT BUS	101-133-930.500	270.00
36285	12/27/2011	OTSEGO COUNTY BUS SYSTEM	2000 FORD/WO 6546 - REPLACED TWO IDLER 249-371-726.050		98.77
					----- 368.77
36286	12/27/2011	OTSEGO COUNTY TREAS	12/2/11-12/7/11	101-145-930.930	140.50
36287	12/27/2011	OTSEGO LAKE TWP TREAS	SWAMP TAX	701-000-274.003	4,803.15
36288	12/27/2011	OTWELL MAWBY, P.C.	FINAL HUD LEAD BASED PINT CLEARANCE INV 233-691-940.010		600.00
36289	12/27/2011	OUR HOME TOWN BUILDER	PROJECT HO-0812-81149 50% COMPLETE/DR. 233-690-940.010		13,902.00
36290	12/27/2011	PITNEY BOWES INC	LEASE ACCT NUMBER 7525018	101-864-920.410	525.00
36291	12/27/2011	PITNEY BOWES INC	1ST FLOOR MAIL EQUIP LEASE 4TH QTR 2011	101-131-920.520	450.00
36291	12/27/2011	PITNEY BOWES INC	1ST FLOOR MAIL EQUIP LEASE 4TH QTR 2011	101-141-920.520	191.25
36291	12/27/2011	PITNEY BOWES INC	1ST FLOOR MAIL EQUIP LEASE 4TH QTR 2011	215-141-920.520	33.75
					----- 675.00
36292	12/27/2011	PITNEY BOWES INC	3RD FLOOR MAIL EQUIP LEASE 4TH QTR 2011	101-131-920.520	225.00
36292	12/27/2011	PITNEY BOWES INC	3RD FLOOR MAIL EQUIP LEASE 4TH QTR 2011	101-131-940.111	225.00
36292	12/27/2011	PITNEY BOWES INC	3RD FLOOR MAIL EQUIP LEASE 4TH QTR 2011	101-267-930.450	225.00
					----- 675.00
36293	12/27/2011	REDWOOD TOXICOLOGY LABORATORY	NOVEMBER 11 ADULT COURT DRUG TESTING	101-131-940.010	157.20

36293	12/27/2011	REDWOOD TOXICOLOGY LABORATORY	NOVEMBER 11 ADULT COURT DRUG TESTING	101-133-726.000	6.00
36293	12/27/2011	REDWOOD TOXICOLOGY LABORATORY	NOVEMBER 2011 - JUVENILE DRUG TESTS	292-662-801.030	143.50
					----- 306.70
36294	12/27/2011	SCHMIDT, GARY A ET AL	DECEMBER BOR PRE REINSTATE 2008	516-000-026.022	571.21
36295	12/27/2011	SIMMONS, THOMAS M	DECEMBER BOR PRE REINSTATE 08-10	516-000-026.022	2,563.00
36296	12/27/2011	STAPLES BUSINESS ADVANTAGE	CUSTOMER DET 1046110	101-000-106.000	104.34
36297	12/27/2011	STATE OF MICHIGAN	CPL RENEWALS NOVEMBER	701-000-228.016	384.00
36298	12/27/2011	STATE OF MICHIGAN	PRE PAYOUT FOR ROLLOVER TO DELQ	516-000-026.003	14,707.35
36299	12/27/2011	STEVE RIOZZI	12/15 HOUSING MEETING PER DIEM	233-691-703.040	40.00
36300	12/27/2011	THOMPSON, JOHN D & JILL	DECEMBER BOR PRE REINSTATE	516-000-026.022	134.25
36301	12/27/2011	TITLE CHECK LLC	2009 TAX CERTIFIED MAILING	516-253-920.410	5,016.64
36302	12/27/2011	VANDERBILT SCHOOLS	PRE PAYOUT FOR ROLLOVER TO DELQ	516-000-026.003	5,402.27
36303	12/27/2011	VERIZON WIRELESS	283104123-00001 NOVEMBER 2011	101-131-930.210	7.38
36303	12/27/2011	VERIZON WIRELESS	283104123-00001 NOVEMBER 2011	292-662-930.210	17.35
					-----

				24.73
36304	12/27/2011	WARREN, KAREN E	DECEMBER BOR TAXABLE VALUE ADJUST 516-000-026.022	127.06
36305	12/27/2011	WAYNE ISBELL	10-118 MARCINKOWSKI PLACEMENT ON 12/2 101-134-940.010	76.00
36305	12/27/2011	WAYNE ISBELL	10-118-DL MARCINKOWSKI TRANSPORT ON 1 292-662-930.830	6.00
				82.00
36306	12/27/2011	WILLIAM AHRENBURG	12/15 VETERAN AFFAIRS MEETING PER DIEM 101-682-703.040	40.00
36306	12/27/2011	WILLIAM AHRENBURG	12/15 VETERAN AFFAIRS MEETING PER DIEM 101-682-930.500	3.20
				43.20
36307	12/27/2011	WINN TELECOM	989-705-1786 DECEMBER 588-699-930.210	406.53
			TOTAL OF 94 CHECKS	373,467.36

Fund	Amount
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Total for fund 101 GENERAL FUND	42,307.95
Total for fund 208 PARKS AND RECREATION	2,087.41
Total for fund 212 ANIMAL CONTROL	438.13
Total for fund 215 FRIEND OF THE COURT	1,414.69
Total for fund 233 HUD GRANT FUND	67,053.47
Total for fund 249 BUILDING INSPECTION FUND	1,883.77
Total for fund 256 REGISTER OF DEEDS AUTOI	2,035.25
Total for fund 281 AIRPORT	1,939.54
Total for fund 283 AIRPORT PLANNING GRAN	9,750.00
Total for fund 292 CHILD CARE FUND	21,842.70
Total for fund 516 DELINQUENT TAX REVOLVI	80,629.99

Total for fund 588 TRANSPORTATION FUND	6,836.55
Total for fund 637 BUILDING AND GROUNDS	4,307.57
Total for fund 647 HEALTH CARE FUND	59,709.73
Total for fund 701 GENERAL AGENCY	58,840.56
Total for fund 704 PAYROLL IMPREST FUND	12,390.05
TOTAL - ALL FUNDS	373,467.36

01/03/2012

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
JANUARY 3, 2012 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
36308	01/03/2012	AUTO OWNERS INSURANCE CO.	CLAIM#82-4263-08	701-000-271.000	870.00
36309	01/03/2012	BAGLEY TOWNSHIP	PRE PAID IN DECEMBER 2011	701-000-226.001	265.40
36310	01/03/2012	BRUCE TILLINGER	CONTRACTED PLUMBING/MECHANICAL	249-371-801.027	880.00
36311	01/03/2012	CHARLTON TOWNSHIP	PRE PAID IN DECEMBER	701-000-226.001	25.95
36312	01/03/2012	CONSUMERS ENERGY	PARK ELECTRIC BILLS 10/29-12/01	208-751-930.620	86.15
36312	01/03/2012	CONSUMERS ENERGY	100000513331 11/11-12/14	637-265-930.620-ALPCT00000	4,461.14
36312	01/03/2012	CONSUMERS ENERGY	100054288418 11/11-12/14	637-265-930.620-HAYESRD000	351.74
36312	01/03/2012	CONSUMERS ENERGY	100006857880 11/11-12/14	637-265-930.620-LNDUS00000	379.27
					5,278.30
36313	01/03/2012	DEKETO	THERMAL TRANSFER LABELS	256-215-726.000	133.00
36314	01/03/2012	DELTA DENTAL OF MICHIGAN	MI001160001 JANUARY 2012	101-131-704.110	949.65
36314	01/03/2012	DELTA DENTAL OF MICHIGAN	MI001160001 JANUARY 2012	101-136-704.110	82.44
36314	01/03/2012	DELTA DENTAL OF MICHIGAN	MI001160001 JANUARY 2012	101-141-704.110	476.55
36314	01/03/2012	DELTA DENTAL OF MICHIGAN	MI001160001 JANUARY 2012	101-148-704.110	98.94
36314	01/03/2012	DELTA DENTAL OF MICHIGAN	MI001160001 JANUARY 2012	215-141-704.110	84.10
36314	01/03/2012	DELTA DENTAL OF MICHIGAN	MI001160001 JANUARY 2012	292-662-704.110	120.25
36314	01/03/2012	DELTA DENTAL OF MICHIGAN	MI001160001 JANUARY 2012	704-000-231.261	319.75
					2,131.68

36315	01/03/2012	ELMIRA TOWNSHIP	PRE PAID IN DECEMBER	701-000-226.001	37.58
36316	01/03/2012	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	400.00
36317	01/03/2012	FEENY	2012 DODGE CHARGER PURSUIT-SHERII	266-901-970.420	23,279.00
36318	01/03/2012	FRONTIER	989-732-5130-052208-5 DIST CT FAX	101-131-930.210	169.09
36319	01/03/2012	GASLIGHT MEDIA	VIRTUAL SERVER/WEB SITE HOSTING	101-228-801.020	50.00
36320	01/03/2012	GAYLORD ARFF, INC	CALL OUT FEE	281-537-940.010	13,921.00
36321	01/03/2012	GAYLORD COMMUNITY SCHOOL	PRE PAID IN DECEMBER	701-000-228.001-PRE0000000	13,302.25
36322	01/03/2012	JOHANNA FERGUSON	OVER PYMT 090-021-100-045-00	516-030-694.000	12.14
36323	01/03/2012	JOHANNESBURG/LEWISTON SCH	PRE PAID IN DEC	701-000-228.001-PRE0000000	1,036.70
36324	01/03/2012	LAVERN W. SCHLAUD	CONTRACTED BUILDING/ZONING INSPE	101-721-801.020	40.00
36324	01/03/2012	LAVERN W. SCHLAUD	CONTRACTED BUILDING/ZONING INSPE	249-371-801.024	480.00
					----- 520.00
36325	01/03/2012	MAXIMUS INC	FOC 3RD QTR 2011 JUL-SEPT SCANTROF	101-141-801.020	323.68

36325	01/03/2012	MAXIMUS INC	FOC 3RD QTR 2011 JUL-SEPT SCANTROP 215-141-801.020	57.12
				<u>380.80</u>
36326	01/03/2012	NELSON FUNERAL HOME	COUNTY BURIAL ALLOWANCE TO FUNE 101-681-930.960	300.00
36327	01/03/2012	NORTHWESTERN BANK-CARDME ...7318	101-101-930.500	219.94
36327	01/03/2012	NORTHWESTERN BANK-CARDME ...7318	101-131-726.200	204.00
36327	01/03/2012	NORTHWESTERN BANK-CARDME ...7318	208-752-726.040	218.40
36327	01/03/2012	NORTHWESTERN BANK-CARDME ...7318	618-447-920.431	30.00
36327	01/03/2012	NORTHWESTERN BANK-CARDME ...7318	637-265-726.050	966.38
36327	01/03/2012	NORTHWESTERN BANK-CARDME ...7318	645-172-930.500	35.85
36327	01/03/2012	NORTHWESTERN BANK-CARDME ...7318	645-201-930.500	108.97
36327	01/03/2012	NORTHWESTERN BANK-CARDME ...7318	701-000-232.004-TEAM000000	109.92
				<u>1,893.46</u>
36328	01/03/2012	NORTHWESTERN BANK-CARDME ACTIVITY FROM 11/16/11-12/14/11	101-131-930.500	69.55
36328	01/03/2012	NORTHWESTERN BANK-CARDME ACTIVITY FROM 11/16/11-12/14/11	516-253-726.000	68.08
36328	01/03/2012	NORTHWESTERN BANK-CARDME ACTIVITY FROM 11/16/11-12/14/11	637-265-726.050	449.00
36328	01/03/2012	NORTHWESTERN BANK-CARDME ACTIVITY FROM 11/16/11-12/14/11	645-201-726.000	31.90
36328	01/03/2012	NORTHWESTERN BANK-CARDME ACTIVITY FROM 11/16/11-12/14/11	645-201-930.500	175.92
				<u>794.45</u>
36329	01/03/2012	OTSEGO COUNTY BUS SYSTEM	HEAD GASKETS, OIL TUBE, OIL/FILTER R 293-689-920.400	1,080.00
36330	01/03/2012	OTSEGO LAKE TOWNSHIP	PRE PAID IN DECEMBER	701-000-226.001
				121.98
36331	01/03/2012	SCOTT T. BEATTY	DECEMBER 2011 FOC REFEREE FEES	101-141-940.010
36331	01/03/2012	SCOTT T. BEATTY	DECEMBER 2011 FOC REFEREE FEES	215-141-940.010
				1,275.00
				225.00
				<u>1,500.00</u>

36332	01/03/2012	SHERRY FORBES	JANUARY 2012 COURT CLEANING FEE	101-131-726.025	150.00
36332	01/03/2012	SHERRY FORBES	JANUARY 2012 FOC CLEANING FEE	101-141-726.025	127.50
36332	01/03/2012	SHERRY FORBES	JANUARY 2012 FOC CLEANING FEE	215-141-726.025	22.50
					300.00

36333	01/03/2012	STATE OF MICHIGAN	PRE PAID IN DECEMBER	701-000-226.000	3,156.41
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36334	01/03/2012	VIRGINIA LOVE	BURIAL ALLOWANCE, CO VETERAN, R. L	101-681-930.960	300.00
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36335-36346	01/03/2012	VOID	** VOIDED **		** VOIDED **
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TOTAL OF 39 CHECKS (12 voided)				72,139.19
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Fund	Amount
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Total for fund 101 GENERAL FUND	4,836.34
Total for fund 208 PARKS AND RECREAT	304.55
Total for fund 215 FRIEND OF THE COU	388.72
Total for fund 249 BUILDING INSPECTIO	1,760.00
Total for fund 256 REGISTER OF DEEDS ,	133.00
Total for fund 266 EQUIPMENT FUND	23,279.00
Total for fund 281 AIRPORT	13,921.00
Total for fund 292 CHILD CARE FUND	120.25
Total for fund 293 SOLDIERS' RELIEF FUI	1,080.00
Total for fund 516 DELINQUENT TAX RE	80.22
Total for fund 618 GIS PROJECT AND AE	30.00
Total for fund 637 BUILDING AND GROU	6,607.53
Total for fund 645 ADMINISTRATIVE SEF	352.64
Total for fund 701 GENERAL AGENCY	18,926.19
Total for fund 704 PAYROLL IMPREST FU	319.75
TOTAL - ALL FUNDS	72,139.19

01/05/2012

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
JANUARY 10, 2012 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
1118(E)	01/10/2012	CAREMARK	RX 12/16/2011 - 12/31/2011	647-851-704.120	8,722.77
36347	01/10/2012	87-A DISTRICT COURT- IMPREST C BURCHACKI JURY TRIAL ON 12/7/11		101-145-930.930	401.60
36348	01/10/2012	ABEL M CRUZ	DECEMBER 2011 DRUG COURT PHONE	101-131-930.210	30.00
36349	01/10/2012	ADVANCE AUTO PARTS	4461 SHERIFF #008	588-699-726.050	48.99
36350	01/10/2012	AIRGAS GREAT LAKES	REFILL AND BOTTLE RENTAL	281-537-920.410	89.39
36351	01/10/2012	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS F/1/4/11/11	101-351-801.020	160.00
36351	01/10/2012	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS F/1/4/11/11	205-301-801.020	400.00
36351	01/10/2012	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS F/1/4/11/11	264-362-801.020	160.00
36351	01/10/2012	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS F/1/4/11/11	595-351-801.020	80.00
					800.00
36352	01/10/2012	ALLIE BROTHERS UNIFORMS	INV334409 2 SHIRTS/2 TROUSERS/1 BEL	101-302-726.046	203.01
36352	01/10/2012	ALLIE BROTHERS UNIFORMS	INV334409 2 SHIRTS/2 TROUSERS/1 BEL	101-302-930.450	12.39
					215.40
36353	01/10/2012	ALPINE COMPUTERS	P LISS LAPTOP HARD DRIVE	101-101-726.000	99.99

36354	01/10/2012	AMERICAN MESSAGING	ACCT Z1-417279 ME SUPPLIES	101-648-726.000	61.26
36355	01/10/2012	ANTHONY P. ESSON ARCHITECT	90% PHASE COMPLETE	413-901-970.200	1,490.00
36356	01/10/2012	AUTO VALUE - GAYLORD	259-172737 MSP #7043; 259-173808 BU	588-699-726.050	93.13
36357	01/10/2012	BELLROC TIRE SERVICES	36706 STOCK	588-699-726.050	3,270.87
36358	01/10/2012	BURNHAM & FLOWER OF MICHIG	WINTER TAX BOND	516-253-930.100	2,911.00
36359	01/10/2012	CASE CREDIT- CNH CAPITAL	56930 SHOP TOOL; 57035 BUS #20	588-699-726.050	390.13
36359	01/10/2012	CASE CREDIT- CNH CAPITAL	31900 BUS #7 PROGRAM IDLE	588-699-920.400	367.20
					----- 757.33
36360	01/10/2012	CDW GOVERNMENT INC	2-LEXMARK E260DN	101-131-726.000	379.24
36360	01/10/2012	CDW GOVERNMENT INC	2010 OFFICE LICENSE - JUDGE MURPHY	101-131-940.111	509.78
36360	01/10/2012	CDW GOVERNMENT INC	BE 2010 AGT FR ---- QUOTE NUMBER:	101-267-726.000	61.00
36360	01/10/2012	CDW GOVERNMENT INC	QUOTE NUMBER-CKPN822 LEXMARK 21	101-351-726.015	245.14
					----- 1,195.16
36361	01/10/2012	CENTURY LINK	ELMIRA TWP FIRE DEPT	261-427-930.210	89.92
36362	01/10/2012	CENTURYLINK	989.732.6484	637-265-930.210	189.18
36363	01/10/2012	CHOICE PUBLICATIONS	30015 3 ON 3 TOURNAMENT AD	208-752-930.300	167.84

36364	01/10/2012	CHRISTOPHER MARTIN	ME SERVICES	101-648-801.020	65.00
36365	01/10/2012	CONSUMERS ENERGY	100044016606 IRONTONE ELECTRIC BIL	208-751-930.620	17.20
36365	01/10/2012	CONSUMERS ENERGY	100006936593 DEC 2011	637-265-930.620-ALPCT00000	81.59
					----- 98.79
36366	01/10/2012	CORECOMM	REMAINING BALANCE ON ACCOUNT	208-752-726.000	36.65
36367	01/10/2012	CORNWELL TOOLS	20277; 20278 SHOP TOOLS	588-699-726.050	111.80
36368	01/10/2012	CROSSROADS INDUSTRIES	SHREDDING SERVICES 12/21/2011	101-101-726.000	35.00
36368	01/10/2012	CROSSROADS INDUSTRIES	SHREDDING SERVICES 12/21/2011	101-267-920.410	35.00
36368	01/10/2012	CROSSROADS INDUSTRIES	SHREDDING SERVICES 12/21/2011	101-301-920.410	35.00
					----- 105.00
36369	01/10/2012	CUMMINGS, MCCLOREY, DAVIS & FILE 36631		260-270-801.020	3,318.00
36370	01/10/2012	DAVID R. GERSCH P26091	DEFERRAL HEARING & REVIEW ON 12/9/11	101-131-801.022	75.00
36371	01/10/2012	DEKETO	DECEMBER 2011 DOCUMENTS	101-215-920.410	423.87
36371	01/10/2012	DEKETO	DECEMBER 2011 DOCUMENTS	256-215-920.410	847.73
					----- 1,271.60
36372	01/10/2012	DUNNS	CHAIR - JUDGE COOPER	101-131-726.000	2,411.93

36372	01/10/2012	DUNNS	TONER, CASSETTES, PENS, FLAGS, DRY BI	101-131-940.111	179.01
36372	01/10/2012	DUNNS	LABELS, CHAIR MAT, TONER	101-141-726.000	315.10
36372	01/10/2012	DUNNS	INV# 717274-0 REPAIRS TO SAVIN COPIE	101-301-920.410	47.43
36372	01/10/2012	DUNNS	INV# 717274-0 REPAIRS TO SAVIN COPIE	101-302-920.400	55.33
36372	01/10/2012	DUNNS	INV# 717274-0 REPAIRS TO SAVIN COPIE	101-334-920.410	7.90
36372	01/10/2012	DUNNS	INV# 717274-0 REPAIRS TO SAVIN COPIE	101-351-920.410	55.34
36372	01/10/2012	DUNNS	LABELS, CHAIR MAT, TONER	215-141-726.000	55.61
36372	01/10/2012	DUNNS	2012 PLANNERS, GLOVES	292-662-726.000	729.52
36372	01/10/2012	DUNNS	7162800 ZIPNOTES; 7167240 ENV. COPY	588-699-726.000	135.14
36372	01/10/2012	DUNNS	7172090 P.TOWELS, TISSUE	588-699-726.025	199.97
					-----
					4,192.28
36373	01/10/2012	VOID	** VOIDED **		** VOIDED **
36374	01/10/2012	EMPIRIC SOLUTIONS INC	12.31.2011 IT SERVICES	101-131-940.010	73.00
36374	01/10/2012	EMPIRIC SOLUTIONS INC	12.31.2011 IT SERVICES	101-228-801.020	483.00
36374	01/10/2012	EMPIRIC SOLUTIONS INC	12.31.2011 IT SERVICES	101-267-801.020	25.00
36374	01/10/2012	EMPIRIC SOLUTIONS INC	12.31.2011 IT SERVICES	413-901-970.200	126.00
					-----
					707.00
36375	01/10/2012	FRONTIER	CENTER PHONE BILL	208-752-930.210	92.72
36375	01/10/2012	FRONTIER	MISC TELEPHONE	261-427-930.210	873.65
36375	01/10/2012	FRONTIER	517-300-7345 OCT., NOV., DEC.	588-699-930.210	184.44
36375	01/10/2012	FRONTIER	98973264841228875	637-265-930.210	1,833.34
					-----
					2,984.15
36376	01/10/2012	GASLIGHT MEDIA	38055 JANUARY	588-699-940.010	59.95
36377	01/10/2012	GAYLORD ARFF, INC	JAN - MARCH BUILDING/GRDS	637-265-940.010	57,270.25

36378	01/10/2012	GAYLORD DRY CLEANERS	DECEMBER DRY CLEANING	101-301-920.410	20.00
36378	01/10/2012	GAYLORD DRY CLEANERS	DECEMBER DRY CLEANING	101-302-920.410	60.00
36378	01/10/2012	GAYLORD DRY CLEANERS	DECEMBER DRY CLEANING	101-351-920.410	24.00
					----- 104.00
36379	01/10/2012	GAYLORD ELECTRIC	11170 WEST SIDE REPLACEMENT	588-699-940.010	4,180.00
36380	01/10/2012	GAYLORD/OTSEGO CHAMBER OF	APPROPRIATION	101-729-930.600	1,000.00
36381	01/10/2012	GIL-ROYS HARDWARE	ELIMENT ADAPTER, THERMOSTAT, COU	281-537-726.050	210.73
36382	01/10/2012	GORDON FOOD SERVICES	#788124340THRU 5285	101-351-726.030	905.74
36382	01/10/2012	GORDON FOOD SERVICES	#788124340THRU 5285	101-351-930.700	2,261.42
					----- 3,167.16
36383	01/10/2012	GORDON FOOD SERVICES	AIRPORT COFFEE POT	637-265-726.000	191.99
36384	01/10/2012	GRAND TRAVERSE MOBILE COMM	R7 RADIOS/PAGERS WEXFORD COUNTY	262-432-970.435-HSGP000000	17,930.40
36385	01/10/2012	GRAPHIC SCIENCES INC.	TONER	256-215-726.000	462.00
36386	01/10/2012	HAYES TOWNSHIP TREASURER	PARCEL 07100130002505/06	516-030-694.000	415.64

36387	01/10/2012	HEALTH DEPT. OF NORTHWEST M 2012 - 1ST QTR APPROPRIATION	101-601-940.010	42,670.50
36388	01/10/2012	HICKERSON FLOOR & TILE HOUSE BALANCE ON CARPET INSTALL COURT W	497-901-970.300	3,872.10
36389	01/10/2012	HOEKSTRA TRANSPORTATION INC C10099749 STOCK & BUS #23	588-699-726.050	295.70
36390	01/10/2012	HURON PINES RC&D INC APPROPRIATION	101-105-930.603	300.00
36391	01/10/2012	HYPER ACTIVE DESIGN BEAR SHIRTS	208-752-726.040	1,332.00
36392	01/10/2012	IMPREST CASH, OTSEGO COUNTY MISCELLANEOUS	281-537-726.050	84.95
36393	01/10/2012	IMPREST CASH, OTSEGO COUNTY 0874; 0876 CLEANERS; 0875 KEY RINGS	588-699-726.000	11.64
36393	01/10/2012	IMPREST CASH, OTSEGO COUNTY 0874; 0876 CLEANERS; 0875 KEY RINGS	588-699-726.025	36.48
36393	01/10/2012	IMPREST CASH, OTSEGO COUNTY 0877 SHOP; 0880 BUS SEAT COVER	588-699-726.050	32.33
				----- 80.45
36394	01/10/2012	IMPREST CASH, OTSEGO COUNTY DECEMBER 2011 IMPREST CASH	101-301-726.050	10.99
36394	01/10/2012	IMPREST CASH, OTSEGO COUNTY DECEMBER 2011 IMPREST CASH	101-301-930.450	4.98
36394	01/10/2012	IMPREST CASH, OTSEGO COUNTY DECEMBER 2011 IMPREST CASH	101-301-930.500	12.00
36394	01/10/2012	IMPREST CASH, OTSEGO COUNTY DECEMBER 2011 IMPREST CASH	101-351-930.450	22.81
36394	01/10/2012	IMPREST CASH, OTSEGO COUNTY DECEMBER 2011 IMPREST CASH	101-351-930.700	33.00
36394	01/10/2012	IMPREST CASH, OTSEGO COUNTY DECEMBER 2011 IMPREST CASH	595-351-726.000	1.04
				----- 84.82
36395	01/10/2012	INSTITUTE OF CONTINUING LEGAL MI JURY INSTRUCTIONS 2011/2012 SUPI	101-131-726.200	345.00

36396	01/10/2012	INTERSTATE BATTERIES	INV #21002601	261-427-726.000	1,152.80
36397	01/10/2012	JIM WERNIG INC	29868 BUS #21	588-699-726.050	767.75
36398	01/10/2012	JOE'S SIGNS	BALANCE DUE	637-265-726.050	850.00
36399	01/10/2012	JOHNSON OIL COMPANY	INV# 141922 VEH#696 BALANCE 2 REAR	101-301-726.050	16.00
36399	01/10/2012	JOHNSON OIL COMPANY	RUNNING FUEL	281-537-930.662	710.00
36399	01/10/2012	JOHNSON OIL COMPANY	CL25377 FUEL	588-699-930.660	17,467.01
					----- 18,193.01
36400	01/10/2012	KARISSA WILLIAMS	BIRTHDAY PARTY REFUND	208-442-626.030-BD_PARTY__	30.00
36401	01/10/2012	KENMAR COMPANY	INMATE FILE JACKETS 12/20/11	101-351-726.000	108.00
36402	01/10/2012	KENNETH GLASSER	NEMCSA-ALPENA	101-101-703.040	80.00
36403	01/10/2012	LESTER HOWARD	BUILDING AUTHORITY	101-264-703.040	40.00
36403	01/10/2012	LESTER HOWARD	BUILDING AUTHORITY	101-264-930.500	7.20
					----- 47.20
36404	01/10/2012	LISA VANLIERE	DECEMBER 2011 MAGISTRATE PHONE	101-131-930.210	30.00

36405	01/10/2012	MACAO-MI ASSOC OF COUNTIES	COUNTY DUES	101-105-930.601	11,099.28
36406	01/10/2012	MAKE IT MINE DESIGN	C/O EMBROIDERY #695 11/29/11	101-351-726.046	104.00
36407	01/10/2012	MARGARET MONACO	PUBLIC GUARDIAN FEES ON 12/7/2011	101-131-930.500	6.00
36407	01/10/2012	MARGARET MONACO	PUBLIC GUARDIAN FEES ON 12/7/2011	101-131-930.830	30.00
					----- 36.00
36408	01/10/2012	MAURERS TEXTILE RENTAL	FOC MATS	101-141-726.000	12.85
36408	01/10/2012	MAURERS TEXTILE RENTAL	FOC MATS	215-141-726.000	2.27
					----- 15.12
36409	01/10/2012	MAXIMUS INC	INV. 102728.01.02-004; DATE 12-5-2011	101-267-801.020	1,100.00
36410	01/10/2012	MEYER ACE	6521	208-752-726.000	48.40
36410	01/10/2012	MEYER ACE	6521	208-752-726.025	18.48
					----- 66.88
36411	01/10/2012	MICHELLE FRAKES	ME SERVICES	101-648-801.020	357.50
36411	01/10/2012	MICHELLE FRAKES	ME SERVICES	101-648-930.460	21.60
					----- 379.10
36412	01/10/2012	MICHIGAN STATE POLICE	BFS-CAS LIVESCAN INV #551-364109/551-364108	701-000-228.017	238.25
36413	01/10/2012	MICHIGAN STATE UNIVERSITY	EXT SALARY/FRINGE C O'CONNOR	241-621-940.010	2,179.91

36414	01/10/2012	MID STATES BOLT & SCREW CO	3757386 SHOP; 3761190 BUS #20	588-699-726.050	55.12
36415	01/10/2012	MORNING STAR PUBLISHING CO	MDIS0475202 DON'T DRINK & DRIVE	588-699-930.300	150.00
36416	01/10/2012	MSU EXTENSION	10301	101-261-930.450	173.84
36416	01/10/2012	MSU EXTENSION	10301	101-261-930.500	337.03
36416	01/10/2012	MSU EXTENSION	10301	101-261-930.600	135.00
36416	01/10/2012	MSU EXTENSION	COPIER INSTALLMENT/COPIES	101-864-920.410	705.64
					----- 1,351.51
36417	01/10/2012	NEMCOG	2012 MEMBERSHIP	101-105-930.606	8,987.87
36418	01/10/2012	NORTH CENTRAL MICHIGAN REPO PEOPLE V GROVER 11-4341-FH		101-131-801.030	1,188.30
36419	01/10/2012	NORTHERN FIRE & SAFETY	INV# 242981 FIRE EXTINGUISHER INSPEC	101-301-920.410	121.60
36419	01/10/2012	NORTHERN FIRE & SAFETY	INV# 242981 FIRE EXTINGUISHER INSPEC	101-302-920.400	19.60
36419	01/10/2012	NORTHERN FIRE & SAFETY	INV# 242981 FIRE EXTINGUISHER INSPEC	101-334-920.410	19.60
36419	01/10/2012	NORTHERN FIRE & SAFETY	INV# 242981 FIRE EXTINGUISHER INSPEC	101-351-920.400	39.60
36419	01/10/2012	NORTHERN FIRE & SAFETY	INV# 242981 FIRE EXTINGUISHER INSPEC	205-301-920.400	79.60
36419	01/10/2012	NORTHERN FIRE & SAFETY	242303 FIRE INSPECTION	588-699-940.010	496.00
					----- 776.00
36420	01/10/2012	NORTHERN IMAGING ASSOCIATES MED SERV F/KOCHISS K. #462174556		101-351-930.470	22.00
36421	01/10/2012	NORTHERN MICHIGAN HOSPITAL	J DILLON	101-648-930.920	1,740.65

36422	01/10/2012	NORTHERN MICHIGAN REVIEW	14120013 J-10-122-NA CRYDERMAN PUI	101-131-930.450	52.20
36423	01/10/2012	NORTHERN MICHIGAN REVIEW	TAX SALE #1-6, PRINTING COSTS, INSERT	516-253-930.300	1,630.20
36424	01/10/2012	NORTHERN PATHOLOGY ASSOCIA	CPT 88025	101-648-930.920	5,022.00
36425	01/10/2012	NORTHWEST MICHIGAN COMMUI	DENTAL SERV F/GRAYSON AND WINKELM	101-351-930.470	299.00
36425	01/10/2012	NORTHWEST MICHIGAN COMMUI	APPROPRIATION	101-605-801.020	500.00
					----- 799.00
36426	01/10/2012	ODS THE DOOR SPECIALIST	10394 DOOR #3 HINGE/ROLLER	588-699-940.010	143.00
36427	01/10/2012	OTSEGO COUNTY BUS SYSTEM	INV#516 (\$2,490.05) INV#517 (\$614.55)	101-301-726.050	3,177.60
36427	01/10/2012	OTSEGO COUNTY BUS SYSTEM	CHEVY TAHOE REPLACE RIGHT TAIL LIGH	281-537-920.400	24.35
					----- 3,201.95
36428	01/10/2012	OTSEGO COUNTY ECONOMIC ALLI	APPROPRIATION	101-731-940.010	3,500.00
36429	01/10/2012	OTSEGO COUNTY EMS	PROFESSIONAL SERVICES	101-648-726.000	245.00
36429	01/10/2012	OTSEGO COUNTY EMS	PROFESSIONAL SERVICES	101-648-930.460	3,524.50
					----- 3,769.50
36430	01/10/2012	OTSEGO COUNTY HISTORICAL SOC	50% SERVICES	101-101-940.010	500.00

36431	01/10/2012	OTSEGO COUNTY TREAS	TO REPAY POSTAGE PAID ON RETURN N	516-253-930.450	42.50
36432	01/10/2012	OTSEGO MEMORIAL HOSPITAL	MED SERV F/KOCHISS K. #VAC88987	101-351-930.470	4,007.00
36433	01/10/2012	OTSEGO MEMORIAL HOSPITAL/CL	MED SERV F/WINGO W. #B1C00220	101-351-930.470	176.50
36434	01/10/2012	QUILL CORPORATION	ORDER 39992648	101-000-106.000	89.70
36435	01/10/2012	RELIABLE OFFICE SUPPLIES	GLOVES, COPY PAPER	101-131-726.000	183.16
36436	01/10/2012	RESTAT	INMATE PHARMACY THRU DEC 15TH #1	101-351-726.035	1,065.24
36437	01/10/2012	ROB LINSTRUM	ME SERVICES	101-648-801.020	65.00
36438	01/10/2012	S.A.N.E.	APPROPRIATION	101-306-930.600	10,000.00
36439	01/10/2012	SPARTAN SEWER & SEPTIC TANK S	JAIL SEWER LINE AUGER 12/4 12/12 ANI	101-351-920.400	445.00
36440	01/10/2012	STAPLES BUSINESS ADVANTAGE	8020498543	101-000-106.000	69.56
36440	01/10/2012	STAPLES BUSINESS ADVANTAGE	HANGING FILE FOLDERS, RUBBERBANDS	101-131-726.000	317.38
36440	01/10/2012	STAPLES BUSINESS ADVANTAGE	INK, POST ITS, AVERY LABELS	101-141-726.000	26.90
36440	01/10/2012	STAPLES BUSINESS ADVANTAGE	8020498543	101-301-726.000	29.81
36440	01/10/2012	STAPLES BUSINESS ADVANTAGE	8020498543	101-302-726.000	34.78
36440	01/10/2012	STAPLES BUSINESS ADVANTAGE	8020498543	101-334-726.000	4.97
36440	01/10/2012	STAPLES BUSINESS ADVANTAGE	8020498543	101-351-726.000	34.78

36440	01/10/2012	STAPLES BUSINESS ADVANTAGE	INK, POST ITS, AVERY LABELS	215-141-726.000	4.75
36440	01/10/2012	STAPLES BUSINESS ADVANTAGE	8020436305	645-172-726.000	34.30
					----- 557.23
36441	01/10/2012	STATE ELECTRONICS INC	CUST 1D OT911-N	261-427-920.410	1,092.50
36441	01/10/2012	STATE ELECTRONICS INC	MOT9112014	261-427-940.010	10,330.50
36441	01/10/2012	STATE ELECTRONICS INC	105627 TIMERS (NEW BUS)	588-699-726.050	415.05
					----- 11,838.05
36442	01/10/2012	STATE OF MICHIGAN	DECEMBER 2011	701-000-228.040	6,126.70
36443	01/10/2012	STATE OF MICHIGAN	CIRCUIT DEC 2011 M/E	701-000-228.037	559.29
36443	01/10/2012	STATE OF MICHIGAN	CIRCUIT DEC 2011 M/E	701-000-228.042	290.00
36443	01/10/2012	STATE OF MICHIGAN	CIRCUIT DEC 2011 M/E	701-000-228.057	50.00
36443	01/10/2012	STATE OF MICHIGAN	CIRCUIT DEC 2011 M/E	701-000-228.058	1,666.00
36443	01/10/2012	STATE OF MICHIGAN	CIRCUIT DEC 2011 M/E	701-000-228.059	444.61
					----- 3,009.90
36444	01/10/2012	STATE OF MICHIGAN	DECEMBER 2011 MONTH END	701-000-228.006	16.20
36444	01/10/2012	STATE OF MICHIGAN	DECEMBER 2011 MONTH END	701-000-228.042	115.00
36444	01/10/2012	STATE OF MICHIGAN	DECEMBER 2011 MONTH END	701-000-228.058	1,045.00
36444	01/10/2012	STATE OF MICHIGAN	DECEMBER 2011 MONTH END	701-000-228.059	81.00
					----- 1,257.20
36445	01/10/2012	STATE OF MICHIGAN	MONTH END DEC 2011	701-000-228.005	12.00
36446	01/10/2012	STATE OF MICHIGAN	MPSCS-23073, MPSCS-20910 800MHZ FI	261-427-940.010	10,750.00

36447	01/10/2012	SUPERMEDIA LLC	#390018111336 WHITE PAGES LISTINGS, 101-301-940.010	14.12
36447	01/10/2012	SUPERMEDIA LLC	#390018111336 WHITE PAGES LISTINGS, 101-351-920.410	14.13
				----- 28.25
36448	01/10/2012	SYN-TECH SYSTEMS	FUELMASTER MAINTENANCE 281-537-920.410	175.00
36449	01/10/2012	THERIAULT, REGINA	DECEMBER 2012 MAGISTRATE PHONE 101-131-930.210	30.00
36450	01/10/2012	THOMAS J PUDVAN	ME SERVICES 101-648-801.020	1,395.00
36450	01/10/2012	THOMAS J PUDVAN	ME SERVICES 101-648-930.210	40.00
36450	01/10/2012	THOMAS J PUDVAN	ME SERVICES 101-648-930.460	33.60
				----- 1,468.60
36451	01/10/2012	TIMOTHY MCPHERSON	ADMINISTRATION, SEAL ALL REPAIRS TO 101-332-726.000	312.75
36451	01/10/2012	TIMOTHY MCPHERSON	ADMINISTRATION, SEAL ALL REPAIRS TO 101-332-801.020	652.40
				----- 965.15
36452	01/10/2012	TOPCOMP COMPUTER SOFTWARE	DEC 2011 SUPPORT 618-447-920.410	1,327.54
36453	01/10/2012	TRACEY CRUZ	DECEMBER 2011 MAGISTRATE PHONE 101-131-930.210	30.00
36454	01/10/2012	UNIVERSITY CENTER AT GAYLORD	GED INTAKE F/LASK #420 595-351-726.000	50.00
36455	01/10/2012	USA MOBILITY WIRELESS, INC	INV #U0513733L 261-427-940.010	77.98

36456	01/10/2012	VERIZON WIRELESS	11/22-12/21 ACCT 483106843-00001	101-301-930.230	59.35
36456	01/10/2012	VERIZON WIRELESS	11/22-12/21 ACCT 483106843-00001	101-351-930.230	59.35
36456	01/10/2012	VERIZON WIRELESS	11/22-12/21 ACCT 483106843-00001	101-721-930.230	16.58
36456	01/10/2012	VERIZON WIRELESS	11/22-12/21 ACCT 483106843-00001	205-301-930.210	59.35
36456	01/10/2012	VERIZON WIRELESS	11/22-12/21 ACCT 483106843-00001	208-752-930.230	85.71
36456	01/10/2012	VERIZON WIRELESS	11/22-12/21 ACCT 483106843-00001	212-430-930.230	47.68
36456	01/10/2012	VERIZON WIRELESS	11/22-12/21 ACCT 483106843-00001	249-371-930.230	59.33
36456	01/10/2012	VERIZON WIRELESS	11/22-12/21 ACCT 483106843-00001	261-427-930.230	158.63
36456	01/10/2012	VERIZON WIRELESS	11/22-12/21 ACCT 483106843-00001	281-537-930.230	66.34
36456	01/10/2012	VERIZON WIRELESS	11/22-12/21 ACCT 483106843-00001	645-172-930.230	61.43
					-----
					673.75
36457	01/10/2012	WALKER BROTHERS	18681 BUS #20	588-699-920.400	953.76
36458	01/10/2012	WASH N GO MANAGEMENT INC	INV# 5107 PATROL VEH WASHES NOV 2	101-301-920.410	80.00
36458	01/10/2012	WASH N GO MANAGEMENT INC	INV# 5107 PATROL VEH WASHES NOV 2	101-302-920.400	15.00
36458	01/10/2012	WASH N GO MANAGEMENT INC	INV# 5107 PATROL VEH WASHES NOV 2	212-430-920.410	5.00
36458	01/10/2012	WASH N GO MANAGEMENT INC	INV# 5107 PATROL VEH WASHES NOV 2	261-427-920.410	10.00
					-----
					110.00
36459	01/10/2012	WASTE MANAGEMENT	COUNTY BUILDING-JAN 2012	637-265-920.410	385.88
36460	01/10/2012	WILBER AUTOMOTIVE SUPPLY INC	PARTS	281-537-726.050	94.15
36461	01/10/2012	ZAREMBA EQUIPMENT INC	31766 BUS #6	588-699-920.400	661.54
36462	01/10/2012	ZEE MEDICAL	0139585466 FIRST AID	588-699-726.000	33.65
			TOTAL OF 117 CHECKS (1 voided)		293,713.77

Fund	Amount
<hr style="border-top: 1px dashed black;"/>	
Total for fund 101 GENERAL FUND	116,781.28
Total for fund 205 WORK CAMP	538.95
Total for fund 208 PARKS AND RECREATI	1,829.00
Total for fund 212 ANIMAL CONTROL	52.68
Total for fund 215 FRIEND OF THE COUR	62.63
Total for fund 241 GYPSY MOTH CONTRC	2,179.91
Total for fund 249 BUILDING INSPECTION	59.33
Total for fund 256 REGISTER OF DEEDS A	1,309.73
Total for fund 260 LEGAL DEFENSE FUND	3,318.00
Total for fund 261 911 SERVICE FUND	24,535.98
Total for fund 262 HOMELAND SECURITY	17,930.40
Total for fund 264 LCL CORRECTIONS OF	160.00
Total for fund 281 AIRPORT	1,454.91
Total for fund 292 CHILD CARE FUND	729.52
Total for fund 413 ANIMAL SHELTER BLD	1,616.00
Total for fund 497 COURTHOUSE RESTOI	3,872.10
Total for fund 516 DELINQUENT TAX REV	4,999.34
Total for fund 588 TRANSPORTATION FU	30,560.65
Total for fund 595 JAIL COMMISSARY	131.04
Total for fund 618 GIS PROJECT AND AER	1,327.54
Total for fund 637 BUILDING AND GROU	60,802.23
Total for fund 645 ADMINISTRATIVE SER	95.73
Total for fund 647 HEALTH CARE FUND	8,722.77
Total for fund 701 GENERAL AGENCY	10,644.05
TOTAL - ALL FUNDS	293,713.77

**OCR 12-01**  
**Recognition of LaVerne "Bob" Harden**  
Otsego County Board of Commissioners  
January 10, 2012

**WHEREAS,** LaVerne "Bob" Harden was born on October 31, 1920 in Nebraska; and

**WHEREAS,** Bob graduated from Grand Island High School in 1939 and moved to Michigan before enlisting in the Army Air Corps during WWII; and

**WHEREAS,** Bob was a member of the 15<sup>th</sup> Airforce 464 Bomber Group which flew 39 missions, during which they were able to decommission German oilfields; and

**WHEREAS,** upon returning to the states, Bob married his beloved, Adaleen and they celebrated 66 years of marriage on September 8, 2011; and

**WHEREAS,** Bob was a carpenter by trade and spent many years in the building industry; and

**WHEREAS,** Bob and Adaleen moved to Gaylord in 1974, Bob became involved in many organizations and held many titles over the years beginning with his involvement in the North Central Michigan Home Builders Association(NCMHBA) in 1975; he was President of the North Central Michigan Home Builders Association; NEMCSA Liaison to the Commission on Aging; State & National Builders Association; Habitat for Humanity; Salvation Army; and

**WHEREAS,** in 1985 Bob was elected as an Otsego County Commissioner representing Hayes Township and served for two terms; and

**WHEREAS,** with Bob's involvement with NCMHBA he used his skills and talents helping to renovate the Community Center; building Peace Lutheran Church; the Gaylord Information Center and the development of the University Center to name just a few; and

**WHEREAS,** Bob was a current board member on the Otsego County Building Authority as well as the Otsego County Housing Committee; and

**WHEREAS,** Bob loved living on the lake, and enjoyed hunting, fishing and camping; and

**WHEREAS;** Bob passed away on Wednesday, November 16, 2011 and will be greatly missed by his many friends and colleagues, now, therefore, be it

**RESOLVED,** that LaVerne "Bob" Harden shall be remembered by his fellow colleagues and the public for the giving of his time and talents to make Otsego County a better place to live and work, and be it further

**RESOLVED,** that the Otsego County Board of Commissioners honor and thank Bob's family for his outstanding service to our community and offer their condolences.