



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 27, 2015 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 January 13, 2015 w/attachments

Consent Agenda

A. Budget & Finance Committee Recommendations

1. FY 2015 Groen Nature Preserve Budget Amendment - Motion to Approve
2. FY 2015 General Fund Snowmobile Grant Budget Amendment - Motion to Approve
3. FY 2015 Equipment Fund (Computers) Budget Amendment - Motion to Approve
4. FY 2015 Capital Projects Budget Amendment - Motion to Approve
5. FY 2014 Misc Budget Amendments - Motion to Approve

USDA Grant Public Hearing - OCEMS Ambulance

Committee Reports

A. Budget & Finance Committee

1. Sheriff's Deputy Position

Administrator's Report

Special Presentations

A. MSU Extension Update - Kelley Hiemstra

Department Head Report

A. Sportsplex Update - Bill Michaels

B. Commission on Aging Update - Dona Wishart

City Liaison, Township & Village Representatives

Correspondence

New Business

A. Financials

1. January 20, 2015 Warrant
2. January 27, 2015 Warrant

B. OCR 15-02 Social Host Awareness Month - Motion to Approve

C. Other Business

1. SANE Interlocal Agreement

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

January 13, 2015

The regular meeting of the Otsego County Board of Commissioners was held at the County Building, 225 West Main St., Room 100. The meeting was called to order at 9:30 a.m. by Chairman Ken Borton. Invocation by Commissioner Paul Beachnau, followed by the Pledge of Allegiance led by Commissioner Julie Powers-Gehman.

Roll Call:

Present: Julie Powers-Gehman, Paul Beachnau, Paul Liss, Erma Backenstose, Richard Sumerix, Doug Johnson, Ken Borton, Bruce Brown.

Excused: Lee Olsen.

Motion by Commissioner Paul Beachnau, to approve the regular minutes of December 16, 2014 with attachments and the Regular meeting of January 6, 2015. Ayes: Unanimous. Motion carried.

Consent agenda:

Motion to reserve \$50,000 of cash/fund balance in the Capital Projects Fund (fund 499) for a Boiler Replacement. Ayes: Unanimous. Motion carried.

Motion to reserve \$40,000 of cash/fund balance in the Airport Capital Projects Fund (fund 481) for the update of the Airport ALP and Exhibit A as required by the FAA and MDOT. Ayes: Unanimous. Motion carried.

Motion to amend the employment agreement with John Burt by adding one additional year onto the terms of the contract. Ayes: Unanimous.

Motion to approve the reappointment of Chuck Berlin to the Veterans' Affairs Committee with the term to expire on 12-31-2017. Ayes: Unanimous. Motion carried.

Motion to approve the reappointment of Paul Cafuk to the Veterans' Affairs Committee with the term to expire on 12-31-2017. Ayes: Unanimous. Motion carried.

Motion to approve the reappointment of Kenneth Arndt to the Planning Commission Committee with the term to expire on 12-31-2017. Ayes: Unanimous. Motion carried.

Motion to approve the reappointment of Frances Nowak to the Planning Commission Committee with the term to expire on 12-31-2017. Ayes: Unanimous. Motion carried.

Motion to adopt Resolution OCR 15-01 Mortgage Discharge of Meghan Shahan.

Roll Call Vote:

Ayes: Julie Powers-Gehman, Paul Beachnau, Paul Liss, Erma Backenstose, Richard Sumerix, Doug Johnson, Ken Borton, Bruce Brown.

Nays: None.

Excused: Lee Olsen.

Motion carried/Resolution adopted. (see attached)

Administrator's Report:

John Burt reported on the Sheriff Office remodeling; Libke field transfer; Parks and Recreation; Escrow agreement for cleanup of power plant.

Department Head Report:

Mike Rola reported on the Prosecutor's office.

City Liaison, Township and Village Representative: None.

Roberta Tholl reported on the Road Commission.

Dona Wishart report on the Otsego County Commission on Aging.

Correspondence: None.

New Business:

Motion by Commissioner Paul Beachnau, to approve the December 23, 2014 Warrant in the amount of \$225,061.72. Ayes: Unanimous. Motion carried.

Motion by Commissioner Doug Johnson, to approve the December 30, 2014 Warrant in the amount of \$128,787.09. Ayes: Unanimous. Motion carried.

Motion by Commissioner Paul Liss, to approve the January 6, 2015 Warrant in the amount of \$110,838.27. Ayes: Unanimous. Motion carried.

Motion by Commissioner Julie Powers-Gehman, to approve the January 13, 2015 Warrant in the amount of \$471,044.56. Ayes: Unanimous. Motion carried.

Motion by Commissioner Richard Sumerix, to approve reappointment of Jim Mathis to the Commission of Aging with a term ending 12-31-2017. Ayes: Unanimous. Motion carried.

Public Comment:

Chairman Ken Borton opened up the meeting for public comment.

Board Remarks:

Commissioner Erma Backenstose reported on the Bagley Township meeting; Alpine Center recycling.

Commissioner Paul Liss reported on the Corwith Township meeting.

Commissioner Bruce Brown had no report.

Commissioner Paul Beachnau thanked the Leadership students for attending the meeting; reported on the Road Commission meeting; Business after hours January 14, 2015 at the Airport from 5:00 pm- 7:00 pm.

Commissioner Julie Powers-Gehman reported on the City Council meeting.

Commissioner Doug Johnson reported on the Parks and Recreation meeting.

Commissioner Ken Borton distributed the Committee assignments to the Board.

Meeting adjourned at 10:28 a.m.

Kenneth Borton, Chairman

Susan I. DeFeyter, Otsego County Clerk

RESOLUTION NO. OCR 15-01
AUTHORIZING RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS
January 13, 2015

WHEREAS, the Otsego County Board of Commissioners is the owner of a property located at 3895 Wequas Road, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 1076, Pages 456-469, and a Loan Modification recorded in Liber 1082 Pages 122-123 in the name Meghan Shahan, a single woman and

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

RESOLVED, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to, Meghan Shahan, a single woman 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.



January 27, 2015
Agenda

Agenda Questions

Questions concerning anything on the Board of Commissioners agenda can be directed in advance by calling John Burt at 989-731-7520 or via email at jburt@otsegocountymi.gov, or during the Board meeting.



**OTSEGO COUNTY
BUDGET AMENDMENT**

2015

FUND/DEPARTMENT: General Fund/Snowmobile Grant

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)

DESCRIPTION Snowmobile budgeted in 2015 is being delivered in 2014; must move budget \$ out of 2015 into 2014

REVENUE

Account Number	Decrease	Increase
101-333-539.000 Snowmobile Grant	\$ 10,325	\$
	\$	\$
	\$	\$
	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
101-333-970.420 Property - vehicles	\$	\$ 14,499
101-941-999.990 Contribution to Fund Balance	\$ 4,174	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total	\$ 14,499	\$ 14,499

Rachel Frisch
Department Head Signature

12/18/14
Date

[Signature]
Administrator's Signature

12/16/14
Date

Finance Department
Entered:
By:

1/13/15
Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

2015

FUND/DEPARTMENT: Equipment Fund

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)

DESCRIPTION Bring remaining budget dollars forward into 2015 to complete virtual server project (project total is \$37,413; \$29,922 was completed in 2014)

REVENUE

Account Number	Decrease	Increase
266-050-400.001 Budgeted Use of Fund Balance	\$	\$ 7,491
	\$	\$
	\$	\$
	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
266-9001-970.440 Property - Computers	\$ 7,491	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total	\$	\$

Rachel Frisch 1/16/15
 Department Head Signature Date

Finance Department
Entered:
By:

 Administrator's Signature Date

1/27/15 _____
 Board Approval Date (if necessary) Budget Adjustment # Posting Number

01/15/2015

REVENUE AND EXPENDITURE REPORT FOR OTSEGO COUNTY
PERIOD ENDING 12/31/2014

2014

GL NUMBER	DESCRIPTION	YTD BALANCE 12/31/2013	2014 AMENDED BUDGET	YTD BALANCE 12/31/2014	AVAILABLE BALANCE
Fund 101 - GENERAL FUND					
Expenditures					
Dept 101-COMMISSIONERS					
101-101-703.040	PER DIEM	21,440.00	25,000.00	25,680.00	(1,120.00)
101-101-704.110	HOSPITALIZATION	26,604.70	26,697.00	25,506.12	<u>1,120.00</u>
					0.00
Dept 215-COUNTY CLERK/ROD					
101-215-703.010	REG EMP - DEPT DIR/COMM	53,086.02	52,395.00	53,882.14	(1,488.00)
101-215-704.400	EDUCATION & TRAINING				180.00
101-215-930.600	MEMBERSHIPS AND DUES				63.00
101-215-703.060	PART TIME WAGES				297.00
101-215-704.800	SICK PAY BUYOUT				407.00
101-215-726.000	SUPPLIES				<u>541.00</u>
					0.00
Dept 261-COOPERATIVE EXTENSION					
101-261-704.500	UNEMPLOYMENT COMPENSA	360.00	150.00	380.00	(230.00)
101-853-940.110	RETIREE HC				<u>230.00</u>
					0.00
Dept 267-PROSECUTOR					
101-267-703.010	REG EMP - DEPT DIR/COMM	75,273.38	79,863.00	79,863.68	(1.00)
101-267-703.070	OVERTIME	0.00	0.00	142.75	(143.00)
101-267-704.140	LIFE AND DISABILITY	2,307.55	2,920.00	2,985.24	(66.00)
101-267-704.301	POST EMPLMT HLTH CARE SA'	1,350.00	1,400.00	1,410.00	(10.00)
101-267-704.500	UNEMPLOYMENT COMPENSA	2,294.86	1,800.00	2,210.04	(411.00)
101-267-920.410	SERVICE CONTRACTS	3,877.64	2,802.00	2,866.39	(65.00)
101-267-930.500	TRAVEL	2,062.83	1,230.00	1,381.48	(152.00)
101-267-703.020	SALARIES				<u>848.00</u>
					0.00
Dept 301-SHERIFF					
101-301-703.010	REG EMP - DEPT DIR/COMM	61,129.90	64,857.00	64,858.04	(2.00)
101-301-704.500	UNEMPLOYMENT COMPENSA	2,520.00	2,400.00	2,660.00	(260.00)
101-301-704.800	SICK PAY BUY OUT	1,764.25	3,399.00	3,674.81	(276.00)
101-301-801.020	PROFESSIONAL	267.00	400.00	1,755.02	(1,356.00)
101-301-930.660	GASOLINE	25,719.23	20,000.00	20,405.67	(406.00)
101-301-703.030	WAGES/HOURLY				<u>2300.00</u>
					0.00
Dept 302-SHERIFF - CIVIL DIVISION					
101-302-703.060	PART-TIME/TEMPORARY	24,094.52	27,730.00	29,473.28	(3,000.00)
101-302-704.200	SOCIAL SEC CONTRIBUTIONS	1,843.22	2,140.00	2,243.02	(500.00)
101-302-726.000	SUPPLIES - GENERAL	666.18	1,629.00	1,640.36	(500.00)
101-302-726.050	REPAIRS AND MAINT SUPLLES	327.62	924.00	928.60	(500.00)
101-131-703.060	PART-TIME/TEMPORARY				<u>2,500.00</u>

101-131-703.070	OVERTIME				2000.00
					0.00
Dept 334-SECONDARY ROAD PATROL					
101-334-703.030	REGULAR - HOURLY	40,604.29	43,907.00	45,136.88	(1,230.00)
101-334-703.070	OVERTIME	2,534.87	5,000.00	5,286.56	(287.00)
101-334-704.200	SOCIAL SEC CONTRIBUTIONS	3,263.85	3,472.00	3,815.80	(344.00)
101-334-704.300	RETIREMENT CONTRIBUTIONS	3,517.46	1,103.00	1,146.52	(44.00)
101-334-930.660	GASOLINE	9,088.36	7,500.00	7,820.28	(321.00)
101-301-703.030	WAGES/HOURLY				2226.00
					0.00
Dept 351-JAIL					
101-351-703.030	REGULAR - HOURLY	420,666.01	440,032.00	446,818.88	(6,787.00)
101-351-704.200	SOCIAL SEC CONTRIBUTIONS	36,618.99	34,926.00	37,881.63	(2,956.00)
101-351-704.300	RETIREMENT CONTRIBUTIONS	54,865.50	55,652.00	58,788.15	(3,136.00)
101-351-920.520	RENTAL - EQUIP/VEHICLES	1,102.50	500.00	890.55	(391.00)
101-351-930.210	TELEPHONE	0.00	(3,000.00)	0.00	(900.00)
101-351-930.230	CELLULAR	794.11	60.00	709.08	(650.00)
101-351-930.660	GASOLINE	0.00	0.00	535.93	(536.00)
101-351-703.060	PART-TIME/TEMPORARY				1,045.00
101-351-703.070	OVERTIME				770.00
101-351-704.110	HOSPITALIZATION				4,449.00
101-351-704.140	LIFE AND DISABILITY				1,197.00
101-351-704.400	EDUCATION & TRAINING				1,000.00
101-351-704.600	WORKERS COMP				1,336.00
101-351-704.800	SICK PAY BUY OUT				5,559.00
					0.00
Dept 445-DRAINS					
101-445-930.999	MISC OTHER SERVICES	4,250.00	5,000.00	8,780.00	(3,780.00)
101-853-940.110	RETIREE HC				3780
					0.00
Dept 682-VETERANS AFFAIRS					
101-682-703.010	REG EMP - DEPT DIR/COMM	22,563.89	22,861.00	22,953.92	(93.00)
101-682-703.060	PART-TIME/TEMPORARY	2,141.27	2,108.00	2,332.94	(225.00)
101-682-704.200	SOCIAL SEC CONTRIBUTIONS	1,764.04	1,785.00	1,792.25	(8.00)
101-682-704.300	RETIREMENT CONTRIBUTIONS	5,807.30	7,005.00	7,147.53	(143.00)
101-853-940.110	RETIREE HC				469.00
					0.00
Dept 721-PLANNING / ZONING					
101-721-703.070	OVERTIME	0.00	0.00	259.38	(260.00)
101-853-940.110	RETIREE HC				260
					0.00
Dept 864-DISTRIBUTIVE SERVICES					
101-864-920.410	SERVICE CONTRACTS	5,128.48	6,300.00	6,518.12	(219.00)
101-864-930.150	SERVICE CHARGES	8,373.65	13,500.00	13,677.93	(178.00)
101-853-940.110	RETIREE HC				397.00
					0.00

Rachel Frisch

01/16/2015

REVENUE AND EXPENDITURE REPORT FOR OTSEGO COUNTY
 PERIOD ENDING 12/31/2014

GL NUMBER	DESCRIPTION	YTD BALANCE 12/31/2013	2014 AMENDED BUDGET	YTD BALANCE 12/31/2014	AVAILABLE BALANCE
Fund 208 - PARKS AND RECREATION					
Dept 752-RECREATIONAL PROGRAMS					
208-752-703.030	REGULAR - HOURLY	66,497.41	66,884.00	67,456.26	(573.00)
208-752-703.070	OVERTIME	7,395.37	4,000.00	6,876.37	(2,877.00)
208-752-704.200	SOCIAL SEC CONTRIBUTIONS	12,720.78	12,216.00	12,657.91	(442.00)
208-752-704.300	RETIREMENT CONTRIBUTIONS	24,753.97	27,929.00	28,477.15	(549.00)
208-752-704.500	UNEMPLOYMENT COMPENSATION	2,657.11	805.00	2,672.38	(1,868.00)
208-752-704.600	WORKERS COMPENSATION	6,941.25	4,011.00	5,792.44	(1,872.00)
208-752-704.700	PAYMENTS IN LIEU OF INSURANCE	2,000.00	2,000.00	2,038.88	(39.00)
208-752-726.046	SUPPLIES - UNIFORM/ACC	1,123.80	400.00	439.30	(40.00)
208-752-930.230	CELLULAR	1,162.05	1,400.00	1,463.81	(64.00)
208-752-930.450	SHIPPING AND MAILING	139.74	279.00	287.46	(9.00)
208-752-930.660	GASOLINE	4,850.68	3,800.00	4,261.99	(462.00)
208-752-940.010	OUTSIDE CONTRACTED SERVICES	0.00	0.00	20.00	(20.00)
208-752-940.010-VC	OUTSIDE CONTRACTED SERVICES	3,175.00	(125.00)	0.00	(125.00)
208-751-703.010	SALARY DIRECTOR				1,104.00
208-751-703.060	PART TIME				2,500.00
208-751-704.140	LIFE DISABILITY				105.00
208-751-704.301	POST EMPLOYMENT HEALTH CARE SAVINGS				45.00
208-751-726.000	SUPPLIES				85.00
208-751-920.200	WATER/SEWAGE				44.00
208-751-704.110	HOSPITALIZATION				389.00
208-050-400.001	BUDGETED USE OF FUND BALANCE				<u>4,668.00</u>
					0.00
Fund 212 - ANIMAL CONTROL					
Dept 430-ANIMAL CONTROL					
212-430-703.030	REGULAR - HOURLY	88,771.87	87,481.00	92,853.86	(5,373.00)
212-430-704.110	HOSPITALIZATION	23,125.68	22,803.00	26,668.56	(3,866.00)
212-430-704.140	LIFE AND DISABILITY	1,372.10	1,812.00	2,430.29	(619.00)
212-430-704.300	RETIREMENT CONTRIBUTIONS	10,727.01	10,388.00	11,696.34	(1,309.00)
212-430-704.301	POST EMPLMT HLTH CARE SAVINGS	1,440.00	0.00	1,440.00	(1,440.00)
212-430-704.500	UNEMPLOYMENT COMPENSATION	1,440.00	150.00	1,888.69	(1,739.00)
212-430-703.060	PART TIME				677.00
212-430-703.070	OVERTIME				46.00
212-430-704.400	EDUCATION AND TRAINING				255.00
212-430-930.471	MEDICAL				500.00
212-430-930.610	NATURAL GAS				596.00
212-906-990.201	INTEREST PAYMENT				2,154.00
212-941-999.990	CONTRIBUTION TO FUND BALANCE				<u>10,118.00</u>
					0.00

Fund 232 - HOUSING COMMISSION

232-999-999.000	TRANSFER OUT	51,337.52	56,336.00	68,532.25	(12,197.00)
232-050-400.001	BUDGETED USE OF FUND BALANCE	51,337.52	56,336.00	68,532.25	<u>12,197.00</u>
					0.00

Fund 249 - BUILDING INSPECTION FUND

249-371-703.060	PART-TIME/TEMPORARY	6,948.10	11,488.00	14,836.00	(3,348.00)
249-371-703.030	HOURLY WAGES				<u>3348</u>
					0.00

Fund 261 - 911 SERVICE FUND

261-427-703.070	OVERTIME	18,314.31	0.00	373.28	(374.00)
261-427-704.110	HOSPITALIZATION	57,009.86	0.00	1,041.41	(1,042.00)
261-427-704.140	LIFE AND DISABILITY	1,739.67	0.00	15.08	(16.00)
261-427-704.500	UNEMPLOYMENT COMPENSATION	2,160.00	0.00	204.90	(205.00)
261-427-704.600	WORKERS COMPENSATION	716.92	0.00	16.98	(17.00)
261-427-801.020	PROFESSIONAL	1,532.38	0.00	333.98	(334.00)
261-427-930.100	INSURANCE AND BONDS	608.00	0.00	1,863.00	(1,863.00)
261-427-930.230	CELLULAR	1,314.75	1,000.00	1,098.63	(99.00)
261-427-940.010	OUTSIDE CONTRACTED SERVICES	149,935.83	488,641.00	531,291.75	(42,651.00)
261-050-400.001	BUDGETED USE OF FUND BALANCE				<u>46,601.00</u>
					0.00

Fund 266 - EQUIPMENT FUND

266-901-920.400	REPAIRS AND MAINTENANCE SVCS	51.49	180.00	1,222.55	(1,043.00)
266-050-400.001	BUDGETED USE OF FUND BALANCE				<u>1,043.00</u>
					0.00

Fund 645 - ADMINISTRATIVE SERVICES

Dept 172-COUNTY ADMINISTRATOR					
645-172-704.140	LIFE AND DISABILITY	1,504.55	1,822.00	2,397.27	(576.00)
645-172-704.301	POST EMPLMT HLTH CARE SAVINGS	0.00	0.00	560.00	(560.00)
645-172-726.300	SOFTWARE UPGRADES				280
645-172-930.230	CELLULAR				206
645-172-704.400	EDUCATION AND TRAINING				<u>650</u>
					0.00

Rachel Frisch



**OTSEGO COUNTY
BUDGET AMENDMENT**

Pg 1 of 2
2015

FUND/DEPARTMENT: General Fund/Sheriff Dept

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)

DESCRIPTION Addition of full-time Sheriff Deputy position

REVENUE

Account Number	Decrease	Increase
101-050-699.030RSRF Transfer In	\$	\$ 55,040
	\$	\$
	\$	\$
	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
101-301-703.030 Hourly Wages	\$ 33,083	\$
101-301-704.800 Sick Pay Buyout	\$ 891	\$
101-301-704.200 Payroll Taxes	\$ 2,274	\$
101-301-704.500 Workers Comp	\$ 1,168	\$
101-301-704.300 Retirement	\$ 2,177	\$
101-301-704.110 Health Insurance	\$ 14,786	\$
Total	\$	\$

Rachel Frisch

1/22/15

Department Head Signature

Date

Finance Department

Entered:

By:

[Signature]

1/23/15

Administrator's Signature

Date

1/27/15

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



OTSEGO COUNTY
BUDGET AMENDMENT

Pg 2 of 2
2015

FUND/DEPARTMENT: General Fund/Sheriff Dept

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)

DESCRIPTION Addition of full-time Sheriff Deputy position

REVENUE

Account Number	Decrease	Increase
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
101-301-704.140 Life and Disability	\$ 361	\$
101-301-704.600 Unemployment	\$ 300	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total	\$ 55,040	\$ 55,040

Rachel Trisch
Department Head Signature

1/22/15
Date

Finance Department
Entered:
By:

[Signature]
Administrator's Signature

1/23/15
Date

1/27/15
Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

01/16/2015

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
JANUARY 20, 2015 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
54616	12/02/2014	DAVE DACY AIRSHOWS, INC	DEPOSIT FOR 2015 DACY AIRSHOWS	282-537-940.010	(4,500.00)
55217	01/13/2015	ZAREMBA EQUIPMENT INC	S 83653 SNOW BLOWER	588-699-726.025	(2,299.97)
55107	01/13/2015	GOLDEN AUTO ELECTRIC INC	54535 BUS #3	588-699-726.050	(65.00)
55220	01/15/2015	KENT PROPERTIES LLC	VETERAN ASSISTANCE	294-683-930.999	705.00
1314(E)	01/20/2015	UNEMPLOYMENT INSURANCE AGENC\	2014 REIMBURSING UNEMPLOYMENT CHARG	704-000-228.027	19,249.18
55221	01/20/2015	ACCU-FAX SERVICES	2014350-039 OUT OF STATE BACKGROUND CI	588-699-940.010	45.00
55222	01/20/2015	AMERICAN FIDELITY ASSURANCE COM	JANUARY 2015 CANCER/LIFE/DISABILLITY POL	704-000-231.285	344.62
55223	01/20/2015	ARLAN QUAY	REIMBURSE FOR PURCHASE OF SAND TUBES C	208-752-726.000	49.18
55224	01/20/2015	AUTO OWNERS INSURANCE CO	RESTITUTION	701-000-271.000	300.00
55225	01/20/2015	CATHERINE ISBELL	15-02-DL SHPSHEAR TRANSPORT ON 1/3/15	101-134-930.500	64.75
55225	01/20/2015	CATHERINE ISBELL	15-02-DL SHPSHEAR TRANSPORT ON 1/3/15	101-134-940.010	60.95
55225	01/20/2015	CATHERINE ISBELL	15-02-DL SHOPSHEAR TRANSPORT ON 1/3/15	292-662-930.500	31.20
55225	01/20/2015	CATHERINE ISBELL	15-02-DL SHOPSHEAR TRANSPORT ON 1/3/15	292-662-930.830	14.00
					----- 170.90

55226	01/20/2015	CATHOLIC HUMAN SERVICES INC	DECEMBER 2014 MENTAL HEALTH COUNSELING	101-133-940.010	70.00
55227	01/20/2015	CHARLES BERLIN	1/15/15 HOUSING PER DIEM AND TRAVEL REI	233-690-703.040	40.00
55227	01/20/2015	CHARLES BERLIN	1/15/15 HOUSING PER DIEM AND TRAVEL REI	233-690-930.500	2.85
					<u>42.85</u>
55228	01/20/2015	CHARTER COMMUNICATIONS	TV CABLE COMPUTER	281-537-920.410	221.27
55229	01/20/2015	CONSUMERS ENERGY	ELECTRIC BILLS AIRPORT	281-537-930.620	3,118.76
55229	01/20/2015	CONSUMERS ENERGY	100000067155	637-265-930.620-ALPCT00000	154.13
55229	01/20/2015	CONSUMERS ENERGY	100000278521	637-265-930.620-CRTHS00000	178.44
55229	01/20/2015	CONSUMERS ENERGY	100021190929	637-265-930.620-SILLI00000	52.97
					<u>3,504.30</u>
55230	01/20/2015	CORECOMM	JANUARY 2015 COURT INTERNET - 115039078	101-131-930.210	21.95
55231	01/20/2015	DAVE DACY AIRSHOWS INC	DEPOSIT FOR AIRSHOW	282-537-940.010	4,500.00
55232	01/20/2015	DE LAGE LANDEN PUBLIC FINANCE	JANUARY 2015 COURT COPIER LEASE PAYMENT	101-131-920.520	104.77
55232	01/20/2015	DE LAGE LANDEN PUBLIC FINANCE	JANUARY 2015 FOC COPIER LEASE PAYMENT	215-141-920.520	80.74
					<u>185.51</u>
55233	01/20/2015	DEKETO	SOFTWARE MAINTENANCE INV#CLK117	256-215-726.000	3,000.00
55234	01/20/2015	DTE ENERGY	456939000042	637-265-930.610-ALPCT00000	2,738.60
55234	01/20/2015	DTE ENERGY	460634600015	637-265-930.610-CRTHS00000	3,281.32

55234	01/20/2015	DTE ENERGY	460634600049	637-265-930.610-INFO CTR00	174.98
55234	01/20/2015	DTE ENERGY	463313300014	637-265-930.610-SILLI00000	257.88
					<u>6,452.78</u>
55235	01/20/2015	EAGLE VILLAGE	14-14-DL RAPPLEY PLACEMENT 12/15/14 TO :	292-662-930.810	2,737.84
55236	01/20/2015	FRONTIER	9897052645020712-5	212-430-930.210	72.14
55236	01/20/2015	FRONTIER	ACCT#989-732-9752-032210-5	261-427-930.210	50.37
					<u>122.51</u>
55237	01/20/2015	GAYLORD POSTMASTER	ANNUAL AIRPORT PO BOX FEE	281-537-920.410	132.00
55238	01/20/2015	GORDON FOOD SERVICES	788178199 SNACKS FOR AFTERSCHOOL KIDS	208-752-726.000	117.42
55239	01/20/2015	GREAT LAKES ENERGY	GROEN ELECTRIC BILL	209-751-930.620	96.63
55240	01/20/2015	HEIDI AND JEFFREY WIEBER	11-90-NA BURKE PLACEMENT 12/1/14 TO 12/	292-662-930.700	534.44
55241	01/20/2015	HOWARD L SHIFMAN PC	12298 LEGAL SERVICES	260-270-801.020	126.50
55242	01/20/2015	JAVSI	1/1/2015 TO 12/31/2015 ANNUAL MAINTENAF	101-131-920.410	6,915.00
55243	01/20/2015	JOSEPH WAMBOLD	1/15/15 HOUSING MEETING PER DIEM	233-690-703.040	40.00

55244	01/20/2015	KENNETH BRANCH	REST PMT BY TYLER JAMES SHUFFLIN 14-3084 701-000-271.130	60.00
55245	01/20/2015	KENNETH GLASSER	1/15/2015 HOUSING MEETING PER DIEM ANI 233-690-703.040	6.00
55245	01/20/2015	KENNETH GLASSER	1/15/2015 HOUSING MEETING PER DIEM ANI 233-690-930.500	40.00
				<u>46.00</u>
55246	01/20/2015	KEVAN D FLORY	1/15/2015 HOUSING MEETING PER DIEM 233-690-703.040	40.00
55246	01/20/2015	KEVAN D FLORY	INITIAL INSPECTIONS HO-0812-124785 AND H 233-690-940.010	400.00
				<u>440.00</u>
55247	01/20/2015	KEVIN KING	FOC SMILE PROGRAM ON 1/5/15 101-166-940.010	175.00
55248	01/20/2015	KOHL'S CORPORATE LOSS PREVENTION RE-ISSUE REST PMT BY LANNETTE TOMPKINS	701-000-271.130	160.00
55249	01/20/2015	KRISTY AND JOSHUA KENT	13-98-NA PRUDHOMME PLACEMENT - 12/1/1292-662-930.700	689.44
55250	01/20/2015	KSS ENTERPRISES	ICE MELT, ROLL TOWEL 208-752-726.025	114.85
55251	01/20/2015	LORRIE AND ROBERT BAGANZ	14-22-NA COHOON PLACEMENT - 12/1/14 TO 292-662-930.700	408.60
55252	01/20/2015	M.A.R.D	2015 DUES FOR S. DEFEYTER 101-215-930.600	137.00
55253	01/20/2015	MAXIMUS INC	FOC 1ST QTR FY 2015 (OCT-DEC 2014) DHS 28 215-141-801.020	1,300.00

55254	01/20/2015	MICHIGAN ASSOC OF COUNTY CLERKS 2015 CLERK DUES-SUSAN DEFEYTER	101-215-930.600	150.00
55255	01/20/2015	NEW HOPE YOUTH & FAMILY SERVICE: 11-96-DL PEAK PLACEMENT - 9/23/14	292-662-930.810	205.06
55256	01/20/2015	NORTHERN MICHIGAN REVIEW 14112438 PROSECUTOR CLERK AD	101-267-726.000	164.00
55257	01/20/2015	OFFICE DEPOT INC INV #747501164001, FOLDERS, ENVELOPES, B	101-681-726.000	21.17
55257	01/20/2015	OFFICE DEPOT INC INV #747501164001, FOLDERS, ENVELOPES, B	233-690-726.000	21.18
55257	01/20/2015	OFFICE DEPOT INC SUPPLIES	516-253-726.000	84.95
				<u>127.30</u>
55258	01/20/2015	OMH MEDICAL GROUP & MEDCAR W/ ACCT 60162 PHYSICALS	101-302-726.000	55.00
55258	01/20/2015	OMH MEDICAL GROUP & MEDCAR W/ ACCT 60162 PHYSICALS	588-699-940.010	295.00
				<u>350.00</u>
55259	01/20/2015	OMS COMPLIANCE SERVICES INC 77760, 77807, 77817 77808 DRUG SCREENS	588-699-940.010	314.25
55260	01/20/2015	OTSEGO COUNTY BUS SYSTEM DECEMBER 2014 ALTERNATIVE EDUCATION B	292-662-930.500	197.50
55261	01/20/2015	OUR HOME TOWN INC 8 WEEK ADS FOR HOMEOWNER REPAIR AND	233-690-930.300	336.00
55262	01/20/2015	PAMELA GEHRINGER 14-102-NA R. CAMERON PLACEMENT 12/1/14	292-662-930.700	534.44
55263	01/20/2015	PAULINE DOCHERTY 14-24-NA T. BARTON-ENGLISH PLACEMENT 12/1/14	292-662-930.700	1,447.29

55264	01/20/2015	PRO-BUILD	ACCT #509-00108080-000, LOAN #101789-PIF 233-690-940.010	2,821.82
55265	01/20/2015	PROTECTION ONE	1/28/2015 TO 2/27/2015 DC/FAMILY WING M 101-131-940.010	78.68
55265	01/20/2015	PROTECTION ONE	1/28/2015 TO 2/27/2015 ADMIN/PA WING M 101-267-920.410	26.22
55265	01/20/2015	PROTECTION ONE	1/28/2015 TO 2/27/2015 FOC WING MONITO 215-141-940.010	41.95
				<u>146.85</u>
55266	01/20/2015	REDWOOD TOXICOLOGY LABORATOR\	DECEMBER 2014 ADULT COURT DRUG TESTIN 101-131-940.010	66.45
55266	01/20/2015	REDWOOD TOXICOLOGY LABORATOR\	DECEMBER 2014 DRUG COURT DRUG TESTIN(101-133-940.010	954.55
55266	01/20/2015	REDWOOD TOXICOLOGY LABORATOR\	DECEMBER 2014 JUVENILE COURT DRUG TES1 292-662-801.030	266.02
				<u>1,287.02</u>
55267	01/20/2015	ROSCOMMON COUNTY	13-105-DL K.CAROEN PLACEMENT 12/26/14 T 292-662-930.810	632.00
55268	01/20/2015	SANE	RESTITUTION 701-000-271.000	50.00
55269	01/20/2015	SIGNS BY DESIGN	INV#536 (45TH PARALLEL SIGN-SANDBLASTEC 494-901-970.300	300.00
55270	01/20/2015	STATE OF MICHIGAN	CPL RENEWALS FOR DECEMBER 2014 701-000-228.016	832.00
55271	01/20/2015	TAYLOR HARMER	13-12-NA HARMER INDEPENDANT LIVING 12/ 292-662-930.700	659.37
55272	01/20/2015	TERRANCE M COTTLE	DECEMBER 2014 MENTAL HEALTH COUNSELII 101-133-940.010	1,040.00

55273	01/20/2015	THRIFTY PRINT OF GAYLORD	33826 BUSINESS CARDS FOR GINA	208-752-726.000	55.00
55274	01/20/2015	UCMAN	1602 JANUARY 2015	212-430-920.410	400.00
55275	01/20/2015	WASTE MANAGEMENT	7368348-1838-6	212-430-920.410	90.57
55275	01/20/2015	WASTE MANAGEMENT	TRASH PICK UP AIRPORT	281-537-920.410	130.67
					<u>221.24</u>
55276	01/20/2015	WAYNE ISBELL	15-02-DL SHOPSHEAR TRANSPORT ON 1/3/15	101-134-940.010	36.00
55276	01/20/2015	WAYNE ISBELL	15-02-DL SHOPSHEAR TRANSPORT ON 1/3/15	292-662-930.830	14.00
					<u>50.00</u>
55277	01/20/2015	WEST PAYMENT CENTER	DECEMBER 2014 COURT SKIP TRACING PROGI	101-131-940.010	116.78
55277	01/20/2015	WEST PAYMENT CENTER	DECEMBER 2014 FOC SKIP TRACING PROGRAI	215-141-940.010	126.51
					<u>243.29</u>
55278	01/20/2015	WOLVERINE HUMAN SERVICES	11-31-DL T. DAY PLACEMENT 12/1/14 TO 12/	292-662-930.810	5,315.26
55279	01/20/2015	CONSUMERS ENERGY	100000068690	281-537-930.620	323.76
55280	01/20/2015	DTE ENERGY	456939000067 12/1/2014- 01/02/2015	212-430-930.610	591.69
		TOTAL - ALL FUNDS	TOTAL OF 61 CHECKS (3 VOIDED)		72,010.91
			VOIDED CHECKS		(6,864.97)
			NET CASH DISBURSEMENT		65,145.94

Fund	Amount
Total for fund 101 GENERAL FUND	10,258.27
Total for fund 208 PARKS AND RECREATION	336.45
Total for fund 209 GROEN NATURE PRESERVE	96.63
Total for fund 212 ANIMAL CONTROL	1,154.40
Total for fund 215 FRIEND OF THE COURT	1,549.20
Total for fund 233 HUD GRANT FUND	3,747.85
Total for fund 256 REGISTER OF DEEDS AUTOI	3,000.00
Total for fund 260 LEGAL DEFENSE FUND	126.50
Total for fund 261 911 SERVICE FUND	50.37
Total for fund 281 AIRPORT	3,926.46
Total for fund 282 AIRPORT SPECIAL EVENTS F	4,500.00
Total for fund 292 CHILD CARE FUND	13,686.46
Total for fund 294 VETERANS' TRUST FUND	705.00
Total for fund 494 GROEN CAPITAL PROJECTS	300.00
Total for fund 516 DELINQUENT TAX REVOLVI	84.95
Total for fund 588 TRANSPORTATION FUND	654.25
Total for fund 637 BUILDING AND GROUNDS	6,838.32
Total for fund 701 GENERAL AGENCY	1,402.00
Total for fund 704 PAYROLL IMPREST FUND	19,593.80
	72,010.91
VOIDED CHECKS	(6,864.97)
NET WARRANT AMOUNT	65,145.94

01/22/2015

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
JANUARY 27, 2015 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
1315(E)	01/27/2015	SPEEDWAY SUPERAMERICA LLC	ACCOUNT 1001181575	101-301-930.660	1,610.08
1315(E)	01/27/2015	SPEEDWAY SUPERAMERICA LLC	ACCOUNT 1001181575	101-302-930.660	128.88
1315(E)	01/27/2015	SPEEDWAY SUPERAMERICA LLC	ACCOUNT 1001181575	101-351-930.660	54.24
1315(E)	01/27/2015	SPEEDWAY SUPERAMERICA LLC	ACCOUNT 1001181575	101-648-930.660	115.09
1315(E)	01/27/2015	SPEEDWAY SUPERAMERICA LLC	ACCOUNT 1001181575	101-721-930.660	77.81
1315(E)	01/27/2015	SPEEDWAY SUPERAMERICA LLC	ACCOUNT 1001181575	205-301-930.660	226.43
1315(E)	01/27/2015	SPEEDWAY SUPERAMERICA LLC	ACCOUNT 1001181575	208-752-930.660	151.20
1315(E)	01/27/2015	SPEEDWAY SUPERAMERICA LLC	ACCOUNT 1001181575	210-651-700.000	4,357.36
1315(E)	01/27/2015	SPEEDWAY SUPERAMERICA LLC	ACCOUNT 1001181575	212-430-930.660	341.20
1315(E)	01/27/2015	SPEEDWAY SUPERAMERICA LLC	ACCOUNT 1001181575	249-371-930.660	25.93
1315(E)	01/27/2015	SPEEDWAY SUPERAMERICA LLC	ACCOUNT 1001181575	281-537-930.660	176.41
1315(E)	01/27/2015	SPEEDWAY SUPERAMERICA LLC	ACCOUNT 1001181575	645-172-930.660	102.77
					<u>7,367.40</u>
55281	01/27/2015	2-1-1 NORTHEAST MICHIGAN	FUNDS	101-101-940.010	3,512.00
55282	01/27/2015	87- A DISTRICT	DECEMBER 2014 CREDIT CARD FEES	101-131-930.150	392.52
55283	01/27/2015	ABEL M CRUZ	PER DIEM, TRAVEL JANUARY MEETING	208-752-703.040	40.00
55283	01/27/2015	ABEL M CRUZ	PER DIEM, TRAVEL JANUARY MEETING	208-752-930.500	1.50
					<u>41.50</u>
55284	01/27/2015	AIRGAS USA LLC	CYLINDER RENT	281-537-920.410	32.39
55285	01/27/2015	AIRNAV. LLC	WEB ADVERT GAYLORD REGIONAL AIRPC	281-537-930.300	374.00

55286	01/27/2015	ALPINE ANIMAL HOSPITAL	DEC 2014	212-430-930.471	304.12
55286	01/27/2015	ALPINE ANIMAL HOSPITAL	DEC 2014	212-430-930.980	579.00
					<u>883.12</u>
55287	01/27/2015	ALPINE LANDSCAPE & SNOW LLC	SNOWPLOWING HAYES RD. RECYCLING V	226-528-940.010-PROG000000	879.00
55288	01/27/2015	AMERICAN FIDELITY ASSURANCE C	JANUARY 2015 FLEX SPENDING ACCOUNT	704-000-231.285	704.17
55289	01/27/2015	AMERICAN MESSAGING	ACCOUNT Z1-417279	101-648-930.210	176.27
55289	01/27/2015	AMERICAN MESSAGING	ACCOUNT Z1-417279	212-430-920.410	39.97
					<u>216.24</u>
55290	01/27/2015	BLUE CROSS BLUE SHIELD OF MICH	007015253-0000 1/28/15 TO 2/27/15	101-131-704.110	9,158.08
55290	01/27/2015	BLUE CROSS BLUE SHIELD OF MICH	007015253-0000 1/28/15 TO 2/27/15	101-136-704.110	1,065.13
55290	01/27/2015	BLUE CROSS BLUE SHIELD OF MICH	007015253-0000 1/28/15 TO 2/27/15	101-148-704.110	1,387.84
55290	01/27/2015	BLUE CROSS BLUE SHIELD OF MICH	007015253-0000 1/28/15 TO 2/27/15	215-141-704.110	6,818.03
55290	01/27/2015	BLUE CROSS BLUE SHIELD OF MICH	007015253-0000 1/28/15 TO 2/27/15	292-662-704.110	3,211.30
55290	01/27/2015	BLUE CROSS BLUE SHIELD OF MICH	007015253-0000 1/28/15 TO 2/27/15	704-000-231.261	5,283.11
					<u>26,923.49</u>
55291	01/27/2015	BRUCE TILLINGER	CONTRACTURAL PLUMBING AND MECHA	249-371-801.027	960.00
55292	01/27/2015	BUTCH FLEMING	PER DIEM, TRAVEL JANUARY MEETING	208-752-703.040	40.00
55292	01/27/2015	BUTCH FLEMING	PER DIEM, TRAVEL JANUARY MEETING	208-752-930.500	9.00
					<u>49.00</u>

55293	01/27/2015	C2AE	INV#59322 PROJ#14-0144	499-901-970.300-TRAIL_____	1,480.00
55294	01/27/2015	CARRIE ANN OSANTOWSKI	1/2 DAY WITN. FEE, 1-15-15 PRELIM, 7.5	101-267-930.940	11.20
55295	01/27/2015	CENTURYLINK	INV#1326106782 ACCT#63357762	261-427-930.210	119.64
55296	01/27/2015	CHEBOYGAN COUNTY HOUSING RC LEAD ABATEMENT COURSE- JIM MOUCH		249-371-704.400	125.00
55297	01/27/2015	CHUCKS ELECTRIC OF GAYLORD	FOC HALL LIGHT - ADDED CAN LIGHT	215-141-920.400	137.58
55298	01/27/2015	CIC BENEFIT CONSULTING GROUP	JANUARY 2015 COBRA ADMIN FEES	101-131-704.110	11.66
55298	01/27/2015	CIC BENEFIT CONSULTING GROUP	JANUARY 2015 COBRA ADMIN FEES	101-133-704.110	0.95
55298	01/27/2015	CIC BENEFIT CONSULTING GROUP	JANUARY 2015 COBRA ADMIN FEES	101-136-704.110	0.95
55298	01/27/2015	CIC BENEFIT CONSULTING GROUP	JANUARY 2015 COBRA ADMIN FEES	101-148-704.110	0.95
55298	01/27/2015	CIC BENEFIT CONSULTING GROUP	JANUARY 2015 COBRA ADMIN FEES	215-141-704.110	5.70
55298	01/27/2015	CIC BENEFIT CONSULTING GROUP	JANUARY 2015 COBRA ADMIN FEES	292-662-704.110	2.59
					----- 22.80
55299	01/27/2015	CIC BENEFIT CONSULTING GROUP	JANUARY 2015 18 TELEDOC MEMBERSHIP	101-131-704.110	48.55
55299	01/27/2015	CIC BENEFIT CONSULTING GROUP	JANUARY 2015 18 TELEDOC MEMBERSHIP	101-136-704.110	6.50
55299	01/27/2015	CIC BENEFIT CONSULTING GROUP	JANUARY 2015 18 TELEDOC MEMBERSHIP	101-148-704.110	6.50
55299	01/27/2015	CIC BENEFIT CONSULTING GROUP	JANUARY 2015 18 TELEDOC MEMBERSHIP	215-141-704.110	39.00
55299	01/27/2015	CIC BENEFIT CONSULTING GROUP	JANUARY 2015 18 TELEDOC MEMBERSHIP	292-662-704.110	16.45
					----- 117.00
55300	01/27/2015	CIC BENEFIT CONSULTING GROUP	DECEMBER 2014 18 TELEDOC MEMBERSHIP	101-131-704.110	48.55

55300	01/27/2015	CIC BENEFIT CONSULTING GROUP	DECEMBER 2014 18 TELEDOC MEMBERSI	101-136-704.110	6.50
55300	01/27/2015	CIC BENEFIT CONSULTING GROUP	DECEMBER 2014 18 TELEDOC MEMBERSI	101-148-704.110	6.50
55300	01/27/2015	CIC BENEFIT CONSULTING GROUP	DECEMBER 2014 18 TELEDOC MEMBERSI	215-141-704.110	39.00
55300	01/27/2015	CIC BENEFIT CONSULTING GROUP	DECEMBER 2014 18 TELEDOC MEMBERSI	292-662-704.110	16.45
					<u>117.00</u>
55301	01/27/2015	CITY OF GAYLORD	AIRPORT WATER BILL	281-537-920.200	41.50
55301	01/27/2015	CITY OF GAYLORD	001254-0000-02 DECEMBER	588-699-920.200	71.56
					<u>113.06</u>
55302	01/27/2015	CITY OF GAYLORD	2014 STATE PRE DENIALS CITY INTEREST I	701-000-226.030	45.10
55303	01/27/2015	CONNIE MURPHY	DHS BOARD MTG	290-670-703.040	40.00
55303	01/27/2015	CONNIE MURPHY	DHS BOARD MTG	290-670-930.500	30.00
					<u>70.00</u>
55304	01/27/2015	CONSUMERS ENERGY	100000513331	637-265-930.620-ALPCT00000	5,200.78
55304	01/27/2015	CONSUMERS ENERGY	100000163053	637-265-930.620-CRTHS00000	3,200.00
55304	01/27/2015	CONSUMERS ENERGY	100054288418	637-265-930.620-LNDUS00000	705.11
					<u>9,105.89</u>
55305	01/27/2015	CROSSROADS INDUSTRIES	RESTITUTION	701-000-271.000	150.00
55306	01/27/2015	DAVE BARAGREY	PER DIEM, TRAVEL JANUARY MEETING	208-752-703.040	40.00
55306	01/27/2015	DAVE BARAGREY	PER DIEM, TRAVEL JANUARY MEETING	208-752-930.500	1.00
					<u>41.00</u>

55307	01/27/2015	DE LAGE LANDEN PUBLIC FINANCE	44138087 JANUARY COPIES	588-699-940.010	229.55
55308	01/27/2015	DEKETO	INV#ROD 738,739,740,741	101-215-920.410	1,642.67
55308	01/27/2015	DEKETO	INV#ROD 738,739,740,741	256-215-920.410	3,285.33
					<u>4,928.00</u>
55309	01/27/2015	DELL MARKETING LP	9-CELL (97WH) PRIMARY LITHIUM BATTE	645-201-726.000	104.99
55310	01/27/2015	DOUG KASSUBA	SECURITY CAMERAS	516-253-920.410	300.00
55311	01/27/2015	DTE ENERGY	463315100024 DECEMBER	588-699-930.610	1,364.35
55312	01/27/2015	DUNNS	LETTER OPENER, CORRECTION TAPE, DAT	101-131-726.000	105.72
55312	01/27/2015	DUNNS	RUBBERBANDS, JURY RM ORGANIZER, EX	101-145-726.000	71.53
55312	01/27/2015	DUNNS	5179	101-149-726.000	84.00
55312	01/27/2015	DUNNS	790953,791153,791395,791392	101-215-726.000	213.79
55312	01/27/2015	DUNNS	INV 790640, 790912, 790951, 791000 DE	101-267-726.000	600.54
55312	01/27/2015	DUNNS	ACCT 3603	101-864-920.410	172.20
55312	01/27/2015	DUNNS	793258	212-430-726.000	247.34
55312	01/27/2015	DUNNS	DATE STAMP PAD	215-141-726.000	6.83
55312	01/27/2015	DUNNS	790953,791153,791395,791392	256-215-726.000	299.99
55312	01/27/2015	DUNNS	1738	645-201-726.000	44.00
					<u>1,845.94</u>
55313	01/27/2015	ECOLAB	7185654 FLOOR CLEANER -2	208-752-726.025	84.88
55314	01/27/2015	ELMIRA TWP TREASUER	2014 STATE PRE DENIALS TOWNSHIP INT	701-000-226.030	61.35

55315	01/27/2015	EMPIRIC SOLUTIONS INC	FEB COMPASS FEE	101-131-801.020	1,074.15
55315	01/27/2015	EMPIRIC SOLUTIONS INC	DEC 2014 IT CHARGES	101-228-801.020	316.83
55315	01/27/2015	EMPIRIC SOLUTIONS INC	FEB COMPASS FEE	101-228-801.030	2,335.85
55315	01/27/2015	EMPIRIC SOLUTIONS INC	DEC 2014 IT CHARGES	101-253-801.020	16.00
55315	01/27/2015	EMPIRIC SOLUTIONS INC	DEC 2014 IT CHARGES	101-301-801.020	33.00
55315	01/27/2015	EMPIRIC SOLUTIONS INC	DEC 2014 IT CHARGES	208-752-801.020	117.00
55315	01/27/2015	EMPIRIC SOLUTIONS INC	DEC 2014 IT CHARGES	249-371-801.020	17.00
55315	01/27/2015	EMPIRIC SOLUTIONS INC	DEC 2014 IT CHARGES	266-901-970.440	1,207.22
55315	01/27/2015	EMPIRIC SOLUTIONS INC	DEC 2014 IT CHARGES	588-699-801.020	25.00
55315	01/27/2015	EMPIRIC SOLUTIONS INC	DEC 2014 IT CHARGES	618-447-726.000	43.00
					<u>5,185.05</u>
55316	01/27/2015	ENGINEERED PROTECTION SYSTEM	CAMERA SYSTEMS JAN-MAR 2015	281-537-920.410	285.00
55317	01/27/2015	EREMAL L REPP	CONTRACTURAL ELECTRICAL INSPECTOR	249-371-801.026	960.00
55318	01/27/2015	EXTREME POWER SPORTS	RESTITUTION	701-000-271.000	50.00
55319	01/27/2015	FIVE BROTHERS CONSTRUCTION	101789-PIP LOAN, INSTALLED CABINETS,	233-690-940.010	1,200.00
55320	01/27/2015	FRONTIER	JAN 2015-ELEVATOR	637-265-930.210	46.98
55321	01/27/2015	GALLS INC AN ARAMARK CO	002937377	212-430-726.046	539.88
55322	01/27/2015	GARY GELOW	FEBRUARY 2015 CAA CONTRACT PAYMEN	101-131-801.021	11,822.45

55323	01/27/2015	GAYLORD ARFF INC	FEB AIRPORT ARFF 2015	281-537-940.010	13,254.33
55324	01/27/2015	GAYLORD CITY POLICE DEPARTMENT	RESTITUTION	701-000-271.000	50.00
55325	01/27/2015	GAYLORD COMMUNITY SCHOOLS	2014 STATE PRE DENIALS GAYLORD SCHC	701-000-228.001-PRE0000000	8,011.86
55326	01/27/2015	GAYLORD DRY CLEANERS	DECEMBER 2014 DRYCLEANING	101-301-920.410	142.00
55326	01/27/2015	GAYLORD DRY CLEANERS	DECEMBER 2014 DRYCLEANING	101-302-920.410	160.00
55326	01/27/2015	GAYLORD DRY CLEANERS	DECEMBER 2014 DRYCLEANING	101-334-920.410	38.00
55326	01/27/2015	GAYLORD DRY CLEANERS	DECEMBER 2014 DRYCLEANING	101-351-920.410	108.00
55326	01/27/2015	GAYLORD DRY CLEANERS	2014 MEDICAL EXAMINER	101-648-726.000	8.50
55326	01/27/2015	GAYLORD DRY CLEANERS	2015 PARKING LOT RENTAL	637-265-920.410	300.00
					<u>756.50</u>
55327	01/27/2015	GBS INC	NOVEMBER 2014 ELECTION BALLOTS	101-262-726.000	7,833.25
55328	01/27/2015	HURON PINES RC&D INC	FUNDS	101-105-930.603	300.00
55329	01/27/2015	ICLE	MI LAW OF DAMAGES 2014 UPDATE	101-131-940.111	103.50
55330	01/27/2015	IMAGE FACTORY INC	FOC RECEIPT BOOKS, BUSINESS CARDS: H	215-141-726.000	142.00
55330	01/27/2015	IMAGE FACTORY INC	FOC RECEIPT BOOKS, BUSINESS CARDS: H	292-662-726.000	139.50
					<u>281.50</u>

55331	01/27/2015	IMPREST CASH, OTSEGO COUNTY E0977 MNT. SUPPLIES TAHOE V#25	588-699-726.050	80.00	
55332	01/27/2015	IMPREST CASH, OTSEGO COUNTY L BATTERIES	249-371-726.050	11.65	
55333	01/27/2015	IMPREST CASH, OTSEGO COUNTY S DECEMBER 2014 IMPREST CASH REIMBU	101-301-930.450	2.32	
55333	01/27/2015	IMPREST CASH, OTSEGO COUNTY S DECEMBER 2014 IMPREST CASH REIMBU	101-301-930.500	12.00	

				14.32	
55334	01/27/2015	INSTITUTE OF CONTINUING LEGAL 2015 ONLINE MI MODEL CIVIL JURY INSTI	101-131-726.200	346.50	
55335	01/27/2015	JAMES J. PHILLIPS	DEFERMENT HEARING ON 10/24/14 & CC	101-131-801.022	150.00
55336	01/27/2015	JIM WERNIG INC	INV# 96753 OIL CHANGE VEH# 696 CHEV	101-301-726.050	43.20
55337	01/27/2015	JOHNSON OIL COMPANY	INV#41932 WIPER BLD FOR VEH#693	201101-301-726.050	22.48
55337	01/27/2015	JOHNSON OIL COMPANY	INV#41932 WIPER BLD FOR VEH#693	201101-351-920.400	22.98

				45.46	
55338	01/27/2015	JOHNSON OIL COMPANY	RESTITUTION RE: DISTRICT CT 08-20754 F	701-000-299.000	75.42
55339	01/27/2015	JUDITH JARECKI	PER DIEM, TRAVEL JANUARY MEETING	208-752-703.040	40.00
55339	01/27/2015	JUDITH JARECKI	PER DIEM, TRAVEL JANUARY MEETING	208-752-930.500	16.00

				56.00	
55340	01/27/2015	KEVAN D FLORY	CONTRACTURAL BUILDING INSPECTOR	101-721-801.020	80.00

55340	01/27/2015	KEVAN D FLORY	CONTRACTURAL BUILDING INSPECTOR	249-371-801.024	930.00
					<u>1,010.00</u>
55341	01/27/2015	KOHL'S DEPARTMENT STORE	RESTITUTION RE: DISTRICT CT #14-31028	701-000-299.000	18.00
55342	01/27/2015	KSS ENTERPRISES	ICE MELT FOR CENTER AT GROEN	208-752-726.000	57.99
55342	01/27/2015	KSS ENTERPRISES	ICE MELT FOR CENTER AT GROEN	209-751-726.000	63.51
					<u>121.50</u>
55343	01/27/2015	LINCOLN FINANCIAL	925664 LIFE AND DISABILITY - FEBRUARY	704-000-231.870	3,078.08
55344	01/27/2015	LINCOLN FINANCIAL	FEBRUARY 2015 CICOTSEGO	101-131-704.140	385.92
55344	01/27/2015	LINCOLN FINANCIAL	FEBRUARY 2015 CICOTSEGO	101-133-704.140	30.17
55344	01/27/2015	LINCOLN FINANCIAL	FEBRUARY 2015 CICOTSEGO	215-141-704.140	191.26
55344	01/27/2015	LINCOLN FINANCIAL	FEBRUARY 2015 CICOTSEGO	292-662-704.140	68.99
					<u>676.34</u>
55345	01/27/2015	LIVINGSTON TOWNSHIP TREAS	2014 STATE PRE DENIALS LIV. TOWNSHIP	701-000-226.030	120.10
55346	01/27/2015	MAAE	FEB AIRPORT CONFERANCE GAYLORD RE	281-537-930.500	200.00
55346	01/27/2015	MAAE	MAAE MEMBER DUES	281-537-930.600	70.00
					<u>270.00</u>
55347	01/27/2015	MARY LOUISE WAY	1/2 DAY WITN FEE, 1-15-15 PRELIM, 11 N	101-267-930.940	13.00
55348	01/27/2015	MAXIMUM SECURITY	7892 ANIMAL SHELTER	212-430-920.410	89.97

55349	01/27/2015	MCAA	VICTORIA COURTERIER 2015 MEMBERSH	101-131-930.600	75.00
55350	01/27/2015	MICHAEL LAMBLE	DEFERMENT HEARING ON 12/19/14	101-131-801.022	150.00
55351	01/27/2015	MICHIGAN ASSOCIATION OF EQUA	2015 MEAD DUES	101-257-704.400	50.00
55352	01/27/2015	MICHIGAN SHERIFFS ASSOCIATION	2015 MEMBERSHIP DUES FOR 6901/6902	101-301-930.600	665.00
55353	01/27/2015	MICHIGAN STATE POLICE BFS-CASH	INV# 551-434297 SOR REGISTRATION FEE	701-000-228.018	150.00
55354	01/27/2015	MID NORTH PRINTING INC	INV# 83480 CASE FILE JACKETS (500)	101-301-726.000	149.60
55355	01/27/2015	MIDWEST VETERINARY SUPPLY, INC	5902864-050	212-430-726.035	15.81
55356	01/27/2015	MPJRA	JOYCE BUTCHER 2015 JUVENILE REGISTER	101-131-930.600	75.00
55357	01/27/2015	MPJRA	JULIE CHUDZINSKI 2015 PROBATE REGIST	101-131-930.600	75.00
55358	01/27/2015	NEW CENTURY SIGNS	30565 TRAIL CLOSED BANNERS	209-751-726.000	96.00
55359	01/27/2015	NICHOLAS JAMES ANTHONY	JANUARY 2015 WEEKEND DRUG TESTER:	101-133-940.010	160.00

55360	01/27/2015	NMJOA	JAMIE FITAK - 2015 MEMBERSHIP DUES	101-131-930.600	40.00
55361	01/27/2015	NORTH COUNTRY COMMUNITY ME	4TH QTR 2014 APPROPRIATION	101-649-940.010	23,500.75
55362	01/27/2015	NORTH POINTE PLUMBING & HEAT	208437	212-430-726.000	309.91
55362	01/27/2015	NORTH POINTE PLUMBING & HEAT	208437	212-430-726.050	155.00
					<u>464.91</u>
55363	01/27/2015	NORTHERN A-1 SERVICES KALKASK.	SRE BUILDING TANK MATERIAL DESPOSA	281-537-920.400	1,480.00
55364	01/27/2015	NORTHLAND SPORTSMENS CLUB	2015 ASSOCIATE MEMBERSHIP DUES FOF	101-301-930.600	55.50
55364	01/27/2015	NORTHLAND SPORTSMENS CLUB	2015 ASSOCIATE MEMBERSHIP DUES FOF	101-302-920.410	16.70
55364	01/27/2015	NORTHLAND SPORTSMENS CLUB	2015 ASSOCIATE MEMBERSHIP DUES FOF	101-334-920.410	5.60
55364	01/27/2015	NORTHLAND SPORTSMENS CLUB	2015 ASSOCIATE MEMBERSHIP DUES FOF	101-351-920.410	61.10
55364	01/27/2015	NORTHLAND SPORTSMENS CLUB	2015 ASSOCIATE MEMBERSHIP DUES FOF	205-301-726.000	11.10
					<u>150.00</u>
55365	01/27/2015	NORTHWEST MICHIGAN COMMUN	FUNDS	101-605-801.020	500.00
55366	01/27/2015	NYE UNIFORM COMPANY	INV# 491320 2 SHIRTS/2 PANTS + ALTERA	101-301-726.046	554.27
55367	01/27/2015	OTSEGO CONSERVATION DISTRICT	FUNDS	101-280-940.010	4,000.00
55367	01/27/2015	OTSEGO CONSERVATION DISTRICT	INV#373 (RECYCLING PROGRAM)	226-528-940.010-PROG000000	5,000.00
					<u>9,000.00</u>

55368	01/27/2015	OTSEGO COUNTY ECONOMIC ALLIA FUNDS		101-731-940.010	10,000.00
55369	01/27/2015	OTSEGO COUNTY EMS	ME SERVICES	101-648-726.000	50.00
55369	01/27/2015	OTSEGO COUNTY EMS	ME SERVICES	101-648-930.460	4,885.50
					<u>4,935.50</u>
55370	01/27/2015	OTSEGO COUNTY HISTORICAL SOCI FUNDS		101-101-940.010	500.00
55371	01/27/2015	OTSEGO LAKE TWP TREAS	2014 STATE PRE DENIALS OTSEGO LK PRE	701-000-226.030	7.12
55372	01/27/2015	PETE AWREY	PER DIEM, TRAVEL JANUARY MEETING	208-752-703.040	40.00
55372	01/27/2015	PETE AWREY	PER DIEM, TRAVEL JANUARY MEETING	208-752-930.500	1.00
					<u>41.00</u>
55373	01/27/2015	PUBLIC AGENCY TRAINING COUNCI INV# 187038 FIRST LINE SUPV 02/03 - 02,		101-320-704.400	295.00
55374	01/27/2015	RELIABLE OFFICE SUPPLIES	PACKING TAPE, COPY PAPER	215-141-726.000	192.38
55375	01/27/2015	REVIVAL ANIMAL HEALTH	183515	212-430-726.035	40.93
55376	01/27/2015	RICHARD CILWA	RESTITUTION	701-000-271.000	125.00
55377	01/27/2015	ROBERT PAUL BRADLEY	JANUARY 2015 WEEKEND DRUG TESTER:	101-133-940.010	40.00

55378	01/27/2015	RONALD BAYOT	DEFERRAL HEARING ON 12/29/14	101-131-801.022	75.00
55379	01/27/2015	RONALD KORONKA	SNOWPLOWING 12/26 & 12/30, 2014	226-528-940.010-PROG000000	210.00
55380	01/27/2015	S.A.N.E.	FUNDS	101-306-930.600	20,000.00
55381	01/27/2015	S.A.N.E.	RESTITUTION RE: SAN-126-14, DISTRICT C	701-000-299.000	140.00
55382	01/27/2015	SANE	RESTITUTION	701-000-271.000	10.00
55383	01/27/2015	SARA SCHMIDT	WALL CALENDAR, PURCHASED 12-29-14	101-267-726.000	25.40
55384	01/27/2015	SCOTT COURTERIER	PER DIEM, TRAVEL JANUARY MEETING	208-752-703.040	40.00
55384	01/27/2015	SCOTT COURTERIER	PER DIEM, TRAVEL JANUARY MEETING	208-752-930.500	8.00
					----- 48.00
55385	01/27/2015	SHERRY FORBES	FEBRUARY 2015 COURT CLEANING FEE	101-131-726.025	150.00
55385	01/27/2015	SHERRY FORBES	FEBRUARY 2014 FOC CLEANING FEE	215-141-726.025	150.00
					----- 300.00
55386	01/27/2015	SHERRY S HUFF	DHS BOARD MTG	290-670-703.040	40.00
55386	01/27/2015	SHERRY S HUFF	DHS BOARD MTG	290-670-930.500	49.00
					----- 89.00
55387	01/27/2015	SLEUTH/FSG SYSTEMS	INV#I257110978 2015 CONTRACT LEMS	101-301-920.410	2,985.03

55387	01/27/2015	SLEUTH/FSG SYSTEMS	INV#I257110978 2015 CONTRACT LEMS	101-302-920.410	991.08
55387	01/27/2015	SLEUTH/FSG SYSTEMS	INV#I257110978 2015 CONTRACT LEMS	101-334-920.410	497.51
55387	01/27/2015	SLEUTH/FSG SYSTEMS	INV#I257110978 2015 CONTRACT LEMS	101-351-920.410	2,813.28
55387	01/27/2015	SLEUTH/FSG SYSTEMS	INV#I257110978 2015 CONTRACT LEMS	205-301-726.000	148.06
					<u>7,434.96</u>
55388	01/27/2015	SPECIALTIES INC	116488	212-430-726.000	347.02
55389	01/27/2015	STATE OF MICHIGAN	2014 STATE PRE DENIALS STATE INTERES	701-000-226.030	1,635.75
55390	01/27/2015	STEPHNIE MARIE GODMAR	PUBLIC GUARDIAN ANNUAL REVIEW ON	101-131-930.830	30.00
55391	01/27/2015	SUBURBAN PROPANE	LAND USE	637-265-930.610-LNDUS00000	1,230.36
55392	01/27/2015	TARGET CARD SERVICES	RESTITUTION (CARD FOR DONALD FULLEI	701-000-271.000	41.09
55393	01/27/2015	TERRY JANS	DHS BOARD MTG	290-670-703.040	40.00
55393	01/27/2015	TERRY JANS	DHS BOARD MTG	290-670-930.500	30.00
					<u>70.00</u>
55394	01/27/2015	TERRY MICHAEL SALDANA	CONTRACTED COURT OFFICER SERVICES:	101-131-940.010	900.00
55395	01/27/2015	THOMAS R ROSS	1 YEAR GUARDIANSHIP REVIEW ON 12/11	101-131-930.500	28.00
55395	01/27/2015	THOMAS R ROSS	1 YEAR GUARDIANSHIP REVIEW ON 12/11	101-131-930.830	30.00
					<u>58.00</u>

55396	01/27/2015	TITLE CHECK LLC	JANUARY PARCEL ADMIN FEE	516-253-920.410	2,403.50
55397	01/27/2015	TONYA KLEE-JURCZYK	RESTITUTION	701-000-271.000	60.00
55398	01/27/2015	TRUCK & TRAILER SPECIALITIES	PLOW BLADE	281-537-920.400	337.64
55399	01/27/2015	UNEMPLOYMENT CONSULTANTS II	0805137-ANNUAL--3 CONT. FEE FOR SAV	704-000-228.027	4,075.00
55400	01/27/2015	UPPER LAKES TIRE	LABOR FLAT REPAIR	281-537-920.400	54.99
55401	01/27/2015	VERIZON WIRELESS	283104123-00001 DECEMBER 2014	101-131-930.210	40.28
55402	01/27/2015	WASH N GO MANAGEMENT INC	INV# 10303 DECEMBER 2014 SHERIFF'S V	101-302-920.410	5.00
55403	01/27/2015	WEST PAYMENT CENTER	DECEMBER 2014 TRI-COUNTY WEST LAW	101-131-940.111	577.53
55403	01/27/2015	WEST PAYMENT CENTER	INV. 830912821; DATE 12-4-14; QUINLAN	101-267-726.200	277.08
55403	01/27/2015	WEST PAYMENT CENTER	INV 830992162; ACCT 1000242483; DATE	101-268-726.200	183.86
					<u>1,038.47</u>
55404	01/27/2015	WILLIAM A PFEIFER	DEFERRAL HEARING ON 12/19/14	101-131-801.022	75.00
55405	01/27/2015	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL JANUARY MEETING	208-752-703.040	40.00
55405	01/27/2015	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL JANUARY MEETING	208-752-930.500	3.00
					<u>43.00</u>

55406	01/27/2015	ZOETIS	5497357	212-430-726.046	110.50	
55407	01/27/2015	BLUE CROSS BLUE SHIELD OF MICH	007016459710	HEALTHCARE	647-851-704.110	1,932.06
		TOTAL - ALL FUNDS	TOTAL OF 128 CHECKS			216,157.29

Total for fund 101 GENERAL FUND	121,705.37
Total for fund 205 WORK CAMP	385.59
Total for fund 208 PARKS AND RECREATIC	730.57
Total for fund 209 GROEN NATURE PRESE	159.51
Total for fund 210 AMBULANCE SERVICES	4,357.36
Total for fund 212 ANIMAL CONTROL	3,120.65
Total for fund 215 FRIEND OF THE COURT	7,721.78
Total for fund 226 RECYCLING FUND	6,089.00
Total for fund 233 HUD GRANT FUND	1,200.00
Total for fund 249 BUILDING INSPECTION	3,029.58
Total for fund 256 REGISTER OF DEEDS AI	3,585.32
Total for fund 261 911 SERVICE FUND	119.64
Total for fund 266 EQUIPMENT FUND	1,207.22
Total for fund 281 AIRPORT	16,306.26
Total for fund 290 SOCIAL WELFARE FUNI	229.00
Total for fund 292 CHILD CARE FUND	3,455.28
Total for fund 499 CAPITAL PROJECTS FUI	1,480.00
Total for fund 516 DELINQUENT TAX REVI	2,703.50
Total for fund 588 TRANSPORTATION FUI	1,770.46
Total for fund 618 GIS PROJECT AND AERI	43.00
Total for fund 637 BUILDING AND GROUN	10,683.23
Total for fund 645 ADMINISTRATIVE SERV	251.76
Total for fund 647 HEALTH CARE FUND	1,932.06
Total for fund 701 GENERAL AGENCY	10,750.79
Total for fund 704 PAYROLL IMPREST FUN	13,140.36
	216,157.29

OCR 15-02
April 2015 is Social Host Awareness Month
Otsego County Board of Commissioners
January 27, 2015

WHEREAS, adults who provide alcohol to those below the legal drinking age of 21 are placing those youth at risk for health, safety and legal problems; and

WHEREAS, alcohol is the drug of choice among America's adolescents and is used by more young people than tobacco or illicit drugs. More than one fifth of youth begin drinking before age 13; and

WHEREAS, underage drinking contributed to a wide range of costly health and social problems, including motor vehicle crashes (the greatest single mortality risk for underage drinkers); suicide; interpersonal violence (e.g. homicides, assaults, rapes); unintentional injuries such as burns, falls, and drowning; brain impairment; alcohol dependence; risky sexual activity; academic problems; and alcohol and drug poisoning; and

WHEREAS, on average, alcohol is a factor in the deaths of approximately 4,700 young people in the United States per year, shortening their lives by an average of 60 years; and

WHEREAS, Research shows that young people's brains keep developing well into their 20s. Alcohol can alter this development, potentially affecting both brain structure and function. This may cause cognitive or learning problems and/or make the brain more prone to alcohol dependence. This is especially a risk when people start drinking young and drink heavily; and

WHEREAS, according to the 2014 Michigan Profile for Healthy Youth report, of 14 counties of northern Michigan who participated, an average of 23.8% of 9th graders and 49.6% of 11th graders have been drunk in their lifetime. Of these reporting students, who drank recently, 58.9% reported that they usually drank alcohol at another person's home during the past 30 days; and

WHEREAS, one-hundred percent of any alcohol consumed by a minor came from an adult. At one time, an adult over the age of 21 was in control of the alcohol and a minor gained access to it; and

WHEREAS, it is illegal for adults to knowingly allow their child's friends to drink alcohol in their home, even with the permission of the friends' parents, and adults have the authority and should have the responsibility to take steps to reduce the likelihood that their homes will become venues for underage drinking; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners, do hereby proclaim that April 2015 is Social Host Awareness Month. We also call upon all parents, citizens, homeowners and property owners to host gatherings responsibly and take measures to eliminate access of alcohol to persons under the age of 21.

INTERLOCAL AGREEMENT STRAITS AREA NARCOTICS ENFORCEMENT

WHEREAS, the participating entities Cheboygan County, Emmet County, Otsego County, City of Gaylord, City of Petoskey and Michigan Department of State Police ("participating entities") enter into this agreement pursuant to the Urban Cooperation Act, MCL 124.501 et seq.;

WHEREAS, the participating entities are desirous of establishing a cooperative task force by combining their investigative services, manpower, and/or resources for the purpose of enforcing narcotic and/or controlled substance laws and deterring related criminal activity; and

WHEREAS, the participating entities do not intend by this agreement to establish this task force or its command board as a separate legal or administrative entity under Section 7 (1) of the Urban Cooperation Act, MCL 124.507 (1) and have not therefore provided for or otherwise established such an entity by the terms of this agreement.

THEREFORE, in consideration of the mutual interest, obligations and promises herein contained, the participating entities hereto agree as follows:

ARTICLE I

OPERATIONAL PROCEDURES AND GUIDELINES

I. PURPOSE

The participating entities enter into this agreement to create Straits Area Narcotics Enforcement for the purpose of combining their efforts toward the enforcement of narcotic and controlled substance laws in the State of Michigan.

II. COMMAND BOARD

A Command Board shall be formed which will consist of the administrative heads, or their representatives, of the police agencies of the participating entities contributing law enforcement personnel to Straits Area Narcotics Enforcement, or meeting obligations of a participating entity as established in the bylaws. The Command Board shall meet on matters concerning the day to day operations of the team. A quorum shall consist of a simple majority of the members present and voting.

III. OPERATION POLICIES AND PROCEDURES

The Command Board shall adopt by-laws for the operational policies and procedures to be implemented and followed by Straits Area Narcotics Enforcement.

IV. PERSONNEL AND COMPENSATION

All participating entities shall maintain at least one (1) full time police officer assigned to exclusively work in drug law enforcement with Straits Area Narcotics Enforcement, or make a monetary contribution as established in the bylaws.

Each law enforcement officer assigned to Straits Area Narcotics Enforcement by his/her

participating entity's police agency shall remain an agent of that participating entity's police agency. Said participating entity and officers assigned to Straits Area Narcotics Enforcement agree to conform to all operating procedures established by Michigan Department of State Police, Field Services Bureau Policy Book, specifically including but not limited to, the handling of narcotic cases, confidential informants, evidence, and forfeiture procedures.

Personnel costs for sworn law enforcement officers assigned to Straits Area Narcotics Enforcement, including wages, overtime, insurance, and other fringe benefits shall be provided for and paid by the participating entity supplying such personnel. The exception would be those personnel funded through grants.

V. COMMANDER

The Michigan Department of State Police shall appoint a Straits Area Narcotics Enforcement Commander who shall have the authority, as designated by the Michigan Department of State Police and the Command Board, to coordinate the operation of Straits Area Narcotics Enforcement. The Commander will arrange for the training of participating police personnel, for the control and accounting of expenditures and property, and for the filing of a monthly report of Straits Area Narcotics Enforcement activity to each Command Board member.

VI. LIABILITY AND INSURANCE

Liability insurance and/or legal representation in civil suits for alleged tortious conduct and/or civil rights violations against Straits Area Narcotics Enforcement personnel, a participating entity, and/or a participating entity's representative on the Command Board is the individual responsibility of each participating entity and a participating entity may provide liability insurance and/or legal representation for itself, for its personnel on Straits Area Narcotics Enforcement and/or for its representative on the Command Board.

A judgment for actual and/or punitive damages resulting from a finding of tortious conduct or violation of civil rights, against a participating entity's personnel, a participating entity itself and/or a participating entity's representative on the Command Board, may be paid by the participating entity which supplied the personnel against whom a judgment entered and/or which appointed the representative against whom a judgment entered. No participating entity, Straits Area Narcotics Enforcement personnel or Command Board representative is liable for or required to satisfy a judgment against another participating entity, that entity's personnel on Straits Area Narcotics Enforcement or that entity's representative on the Command Board. Further, Straits Area Narcotics Enforcement shall not indemnify assigned personnel, a participating entity, or its appointed representative to the Command Board for any claim or judgement referred to herein.

VII. JURISDICTION

Any duly sworn police officer, while assigned to Straits Area Narcotics Enforcement and while working in furtherance of the purposes and activities of Straits Area Narcotics Enforcement, shall have the same powers, duties, privileges and immunities as are conferred upon him/her as a police officer in his/her own jurisdiction, and in any jurisdiction within the State.

ARTICLE II
FORFEITURE PROCEDURES AND DISPOSITION OF PROPERTY SEIZED

I. FORFEITURES PURSUANT TO THE PUBLIC HEALTH CODE

All property seized by Straits Area Narcotics Enforcement pursuant to the Public Health Code, 1978 PA 368, MCL 333.7521 et seq., as amended, shall be maintained and handled pursuant to Michigan Department of State Police guidelines under Michigan Department of State Police policies, and will be recorded on the prescribed Michigan Department of State Police forms. Property will be controlled, inspected, and disposed of according to Michigan Department of State Police procedures.

When property is seized pursuant to the Public Health Code, an officer assigned to Straits Area Narcotics Enforcement seizing the property shall use the standard Michigan Department of State Police Narcotics Forfeiture Forms. The Michigan Department of State Police will be the Quartermaster and custodian of all property seized by Straits Area Narcotics Enforcement and will receive and maintain said seized property under Michigan Department of State Police policies.

In the event that property seized by Straits Area Narcotics Enforcement is subsequently forfeited to Straits Area Narcotics Enforcement, the property will be disposed of in accordance with MCL 333.7524. All property forfeited to Straits Area Narcotics Enforcement and the proceeds from the sale of said property shall be used for law enforcement purposes.

In the event that it is necessary to file judicial forfeiture proceedings, the county prosecuting attorney having jurisdictional authority or his/her assistant prosecuting attorney shall file forfeiture proceedings for property seized by Straits Area Narcotics Enforcement. Said forfeiture proceedings shall be instituted in the name of the county prosecutor or his/her assistant prosecuting attorney.

The county prosecuting attorney having jurisdictional authority or, by and through his/her designated assistant prosecuting attorney, working in conjunction with the Straits Area Narcotics Enforcement Commander, shall have the authority to establish sale prices, negotiate real estate transactions, accept bids, make counter-offers, sign deeds and other documents associated with the sale of real estate forfeited to the Command Board.

II. CUSTODIAN OF SEIZED AND FORFEITED MONIES AND PROPERTY

The County of Emmet shall be the custodian of all seized and forfeited monies for purposes stated under MCL 333.7524. All such money received by the County of Emmet shall be placed in a "Drug Law Enforcement Fund 265 Account." The County shall establish two such accounts: (1) A "Pending" non-adjudicated forfeiture account in which shall be placed all seized (except evidence) monies prior to settlement or judicial adjudication. Monies shall not be disbursed from said "Pending" account unless the County receives an Administrative Order (Declaration of Administrative Forfeiture), a Stipulation of Out-of-Court Settlement, a Judgment of Forfeiture, or a Court Order authorizing the release of said monies; (2) A "Revenue" account which shall contain forfeited monies, proceeds from the sales of forfeited real and personal property, a court ordered restitution receipts, and any other miscellaneous income received by Straits Area Narcotics Enforcement or the Command Board.

Property forfeited to the Command Board and used by Straits Area Narcotics Enforcement to enhance drug law enforcement shall be inventoried and otherwise accounted for by the County

(the information may come directly from the task force) on an ongoing basis.

All existing funds and/or property in the possession of Straits Area Narcotics Enforcement shall be transferred and utilized pursuant to and in accordance with the terms of this Agreement.

III. DUTIES AND FUNCTIONS OF THE COUNTY OF EMMET

The County of Emmet shall perform those functions and exercise those powers and responsibilities set forth at MCL 333.7524. The funds obtained pursuant to MCL 333.7524, shall be used for the purposes specified under this agreement.

The County of Emmet, as the custodian of the seized and forfeited funds and property, shall comply with the terms of MCL 333.7524 with respect to the annual reports and audits required under that statute which pertain to the receipt and disbursement of forfeited property. Audit findings shall be submitted to each of the participating entities under this agreement.

The County of Emmet shall also prepare and submit to each participating entity under this agreement, at the beginning of each fiscal year, a proposed line item budget. The proposed budget shall include proposed allocation in response to requests for drug law enforcement support from each participating entity. This budget shall be adopted by the County of Emmet no later than December each year and submit the same to the participating entities for informational purposes.

Notwithstanding any contrary provision, the County of Emmet is to adopt a budget, which provides for the payment of appropriated expenses from the drug forfeiture property received pursuant to MCL 333.7524 prior to the expenditure of monies.

Payments for the budgeted or appropriated expenses shall be made after receipt of appropriate documentation verifying the expenditures.

ARTICLE III WITHDRAWAL; TERMINATION

I. WITHDRAWAL FROM AGREEMENT

Any participating entity may withdraw from this agreement by providing not less than thirty (30) days prior written notice to each of the participating entities. The agreement may be terminated by joint action of all the participating entities at any time.

The Command Board may terminate a participating entity in the event the participating entity fails to maintain at least one full time police officer assigned to exclusively work in drug enforcement with Straits Area Narcotics Enforcement, or make the required monetary contribution or violates any other term or condition of membership as set forth in this agreement. The command board shall give sixty (60) days written notice to the member.

II. DISTRIBUTION OF FORFEITURE ASSETS UPON WITHDRAWAL

In the event that any participating entity withdraws from this agreement, any assets which have been retained by the County of Emmet shall remain in the custody of the County and shall be disposed of as provided in the bylaws and in accordance with MCL 333.7524.

III. DISTRIBUTION OF FORFEITURE ASSETS UPON TERMINATION

In the event of a complete termination of this agreement, any remaining assets shall be distributed to each of the participating entities. That distribution shall be proportionate to the number of full-time employee positions allocated, excluding grant funded positions, plus the proportionate amount of funds provided, if any, to the cooperative drug law enforcement effort in the preceding twenty-four (24) months by participating entities.

IV. TERMINATION CLAUSE

The agreement becomes effective when all participating entities have entered into this agreement and will remain in effect until it is terminated by participating entities.

IV. INTEGRATION CLAUSE

This Interlocal Agreement encompasses the full and final agreement of the participating entities, and supersedes all previous understandings and agreements between the participating entities.

County of Cheboygan

Date: _____

By: Peter Redmond
Cheboygan County Board Chair

Although the county sheriff(s), county prosecutor(s) and local police chief(s) are not parties to the agreement and aren't required to sign the agreement, they may sign as acknowledgement of their role as described in the agreement.

Date: _____

By: Sheriff Dale Clarmont
Cheboygan County Sheriff Department

Date: _____

By: Daryl Vizina
Cheboygan County Prosecuting Attorney

County of Emmet

Date: _____

By: James E. Tamlyn
Emmet County Board Chair

Although the county sheriff(s), county prosecutor(s) and local police chief(s) are not parties to the agreement and aren't required to sign the agreement, they may sign as acknowledgement of their role as described in the agreement.

Date: _____

By: Sheriff Peter A. Wallin
Emmet County Sheriff Department

Date: _____

By: James Linderman
Emmet County Prosecuting Attorney

County of Otsego

Date: _____

By: John Burt
Otsego County Administrator

Although the county sheriff(s), county prosecutor(s) and local police chief(s) are not parties to the agreement and aren't required to sign the agreement, they may sign as acknowledgement of their role as described in the agreement.

Date: _____

By: Sheriff Matthew Nowicki
Otsego County Sheriff Department

Date: _____

By: Michael Rola
Otsego County Prosecuting Attorney

Michigan Department of State Police

Date: _____

By: Col. Kriste Kibbey Etue

City of Gaylord

Date: _____

By: Joseph P. Duff
Gaylord City Manager

Although the county sheriff(s), county prosecutor(s) and local police chief(s) are not parties to the agreement and aren't required to sign the agreement, they may sign as acknowledgement of their role as described in the agreement.

Date: _____

By: Chief Brett A. McVannel
Otsego County Sheriff Department

City of Petoskey

Date: _____

By: Alan Terry
Petoskey City Manager

Although the county sheriff(s), county prosecutor(s) and local police chief(s) are not parties to the agreement and aren't required to sign the agreement, they may sign as acknowledgement of their role as described in the agreement.

Date: _____

By: Director John F. Calabrese
Petoskey Department of Public Safety