



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, March 26, 2013 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 March 12, 2013 w/attachments

Consent Agenda

- A. Building Inspection Contract - (Flory) - Motion to Approve
- B. Building Inspection Contract (Tillinger) - Motion to Approve
- C. FY 2013 Budget Amendment (Hayes Road Project) - Motion to Approve

Administrator's Report

Special Presentation

- A. NEMSCA Representative Update - Ken Glasser

Department Head Report

- A. Prosecutor - Mike Rola
- B. Emergency Medical Services - Jon Deming, Director

City Liaison, Township & Village Representatives

Correspondence

New Business

- A. Financials
 - 1. March 19, 2013 Warrant
 - 2. March 26, 2013 Warrant
- B. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

March 12, 2013

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 Lee Olsen. Invocation by Vice-Chairman Ken Borton, followed by the Pledge of Allegiance led by Sheila Simpson.

Roll call:

Present: Clark Bates, Paul Liss, Lee Olsen, Richard Sumerix, Doug Johnson, Ken Borton, Bruce Brown.

Excused: Erma Backenstose.

Absent: Paul Beachnau.

Motion by Vice-Chairman Ken Borton, to approve the regular minutes of February 26, 2013 with attachments. Ayes: Unanimous. Motion carried.

Commissioner Paul Beachnau arrived at 9:35 a.m.

Consent Agenda:

Motion to approve the Conservation District Agreement. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the FY 2012 Medical Examiner budget amendment. Ayes: Unanimous. Motion carried. (see attached)

Administrator's Report:

John Burt reported on recycling; Criminal Justice Committee opening.

Special Presentation:

The Board recognized 20 years of service to Cathy Baragrey, Joyce Butcher and Sara Schmidt.

Shelia Simpson updated the Board on the Alpine Regional Tennis Association.

Motion by Vice-Chairman Ken Borton, to adopt OCR-13-05 Recognition of Sheila Simpson.

Roll Call Vote:

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

Nays: None.

Excused: Erma Backenstose.

Motion carried/Resolution adopted. (see attached)

The Sturgeon River and Poquette Road Stream Crossing project was presented to the Board.

The Pigeon River Acquisition Support request was presented to the Board.

Motion by Commissioner Paul Beachnau, to adopt Resolution OCR-13-03 in support of the DNRs acquisition of the Bryce property within the Pigeon River Forest boundaries.

Roll Call Vote:

Ayes: Clark Bates, Paul Beachnau, Lee Olsen, Doug Johnson, Bruce Brown.

Nays: Paul Liss, Richard Sumerix, Ken Borton.

Excused: Erna Backenstose.

Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Paul Beachnau, to adopt Resolution OCR-13-04 in support of the DNRs acquisition of the Skiba property within the Pigeon River Forest boundaries.

Roll Call Vote:

Ayes: Clark Bates, Paul Beachnau, Lee Olsen, Doug Johnson, Bruce Brown.

Nays: Paul Liss, Richard Sumerix, Ken Borton.

Excused: Erna Backenstose.

Motion carried/Resolution adopted. (see attached)

Department Head Report:

Matt Nowicki reported on the Sheriff's Department.

Mike Rola reported on the Prosecutor's office.

Committee Reports:

Motion by Commissioner Clark Bates, to approve the agreement for the repair of a portion of Livingston Boulevard in the Alpine Center along with the associated budget amendment.

Ayes: Unanimous. Motion carried. (see attached)

Roberta Tholl reported on the Road Commission.

New Business:

Motion by Commissioner Paul Liss, to approve the March 5, 2013 Warrant in the amount of \$352,051.92 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Richard Sumerix, to approve the March 12, 2013 Warrant in the amount \$298,850.37 as presented. Ayes: Unanimous. Motion carried.

Public Comment:

Ken Glasser addressed the Board.

Board Remarks:

Commissioner Paul Liss: Recycling.
Taxes.
Chamber building.

Commissioner Paul Beachnau: Recycling Committee meeting.
City Council meeting.

Commissioner Clark Bates: City Council meeting.

Commissioner Doug Johnson: Parks and recreation meeting.

Motion by Commissioner Doug Johnson, to appoint Bonny Miller to the Parks and Recreation Commissioner to fill the term vacated by Chad Dutcher, with the term expiring December 31, 2013. Ayes: Unanimous. Motion carried.

Vice-Chairman Ken Borton: NACO Conference.
MAC Conference.

Chairman Lee Olsen: Finance Committee meeting in April.

Meeting adjourned at 11:44 a.m.

Lee F. Olsen, Chairman

Susan I. DeFeyer, Otsego County Clerk

This Agreement entered into this day of March 12, 2013, between the County of Otsego, a Michigan municipal corporation located at 225. West Main Street, Gaylord, Michigan 49735, hereinafter called the "County" and the Otsego Conservation District, a non-profit corporation located at 800 Livingston Blvd, Suite 4-A, Gaylord, Michigan 49735, hereinafter called the "District."

Witnesseth:

1. **Term.** The County agrees to contract with the District for the term beginning March 12 2013 to and including March 11, 2014 to perform efforts on behalf of Otsego County and its Recycling Program.
2. **Performance.** The District agrees to provide and perform all services as outlined in the Description of Services, in a competent and professional manner.
3. **Description of Services.** The District shall provide the following services:
 - a. Preparation and placement of advertising for Otsego County's Recycling Drop-off program as detailed in the budget contained in Attachment A.
 - b. Preparation of recycling educational material as detailed in the budget contained in Attachment A.
 - c. Provide information assistance and education on the Recycling Program.
 - d. Coordination and training of recycling volunteers.
 - e. Monitoring of each recycling drop-off location to check on cleanliness around the recycling bins as well as the status of how much material capacity remains in each bin. Such monitoring to be performed at least twice weekly.
4. **Fee.** The County agrees to pay the District a total fee of \$16,069.78 for its services under this Agreement. A payment of \$5,000 is payable upon commencement of the Agreement, with the remaining payments to be paid as incurred and invoiced.
5. **Termination and Suspension.** If the District defaults or neglects to carry out its duties in accordance with the Agreement and fails within a seven (7) day period after receipt of written notice from the County correction of such default or neglect with diligence and promptness, the County may, without prejudice to other remedies, correct such deficiencies and/or order the District to stop all work under the Agreement. If the District fails to correct non-compliance, or performs in a manner that is not in accordance with the requirements of the Agreement, the County, by written notice may order the District to stop all work under this Contract, or any portion thereof, until the cause for such order has been eliminated.

Either party may terminate this Agreement for any or no reason upon sixty (60) day written notice.

In the event of suspension or termination under Section 6, then in such case, as appropriate, the District shall pay to the County any funds not yet expended and any expenses made necessary by such default, neglect, or failure, if such payment, then or thereafter due the District is not

sufficient to cover such amounts, the District shall pay the difference to the County.

7. Amendment. The Agreement may only be amended, modified or supplemented by written instruments signed by both parties.

This Agreement is entered into as of the day and year first written above and is executed to at least two (2) original copies of which one is to be delivered to the District and one to the County.

COUNTY:

John Burt
Otsego County Administrator

Date: _____

DISTRICT:

Jack Middleton, Chairman
Otsego Conservation District

Date: _____

OCR 13-05
Recognition of 2013 St. Patrick's Day Parade Marshal, Sheila Mary Quinn Simpson

Otsego County Board of Commissioners
March 12, 2013

WHEREAS, Sheila Simpson is a longtime resident of Otsego County; and

WHEREAS, Sheila and her husband, Charlie have raised three amazing children and are the proud grandparents of four grandchildren; and

WHEREAS, Sheila graduated from Michigan State University with a BA and MA in Speech and Language Pathology; and

WHEREAS, she is currently the Advising and Marketing Coordinator at the University Center-Gaylord; and

WHEREAS, Sheila is an accomplished author of Apology – The Importance and Power of Saying "I'm Sorry"; she owns Friends on Purpose an inspirational card company; her career background includes consultant/speaker on topics related to well-being, public school speech therapist, many years in hospice administration, and roles in higher education at Davenport University and Lake Superior State University; and

WHEREAS, Sheila has spent several years involved in our community as President-elect of the Otsego Memorial Hospital Foundation; Chairperson-Guardian Gals, Inc.; Board member-Alpine Regional Tennis Association; Member-American Association of University Women; Steering committee member/module leader for Leadership Otsego County; Founder/coordinator of the annual Fall "Art-full Gathering"; 2004 recipient of the International Athena Award for community service and leadership; and

WHEREAS, Mike Relling from radio station Eagle 101.5 has named Sheila Mary Quinn Simpson as the Parade Marshal for the 2013 St. Patrick's Day celebration; and

WHEREAS, the County of Otsego recognizes that one of its greatest assets is the strength, diversity and commitment of its community members; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners, hereby recognizes and honors the outstanding contributions that Sheila Mary Quinn Simpson has made to our community.

OCR 13-03
Support for DNR MNRTF Projects – Bryce Estate

Otsego County Board of Commissioners
March 12, 2013

WHEREAS, Otsego County supports the Department of Natural Resources' (DNR) submission of an application titled, "Bryce Estate" to the Michigan Natural Resources Trust Fund for acquisition of 80 acre Inholding at Pigeon River Country State Forest; and,

WHEREAS, the location of the proposed project is within the jurisdiction of Otsego County, Charlton Township and,

WHEREAS, with this resolution of support it is acknowledged that Otsego County is not committing to any obligations; financial or otherwise; now therefore, be it

RESOLVED that Otsego County hereby supports submission of a Michigan Natural Resources Trust Fund Application for Bryce Estate acquisition, by the DNR.

OCR 13-04
Support for DNR MNRTF Projects – Skiba Tract

Otsego County Board of Commissioners
March 12, 2013

WHEREAS, Otsego County supports the Department of Natural Resources' (DNR) submission of an application titled, "Skiba Tract" to the Michigan Natural Resources Trust Fund for acquisition of 161 acre inholding at Pigeon River Country State Forest; and,

WHEREAS, the location of the proposed project is within the jurisdiction of Otsego County, Corwith Township and,

WHEREAS, with this resolution of support it is acknowledged that Otsego County is not committing to any obligations; financial or otherwise; now therefore, be it

RESOLVED that Otsego County hereby supports submission of a Michigan Natural Resources Trust Fund Application for Skiba acquisition, by the DNR.

OTSEGO COUNTY ROAD COMMISSION

Project #: _____
Contract With: Otsego County
Road Name: Livingston Blvd.

OTSEGO COUNTY AGREEMENT FOR IMPROVEMENTS ON LOCAL ROADS

February 2013

This agreement, made and entered into this _____ day of _____ 2013, by and between Otsego County and the Board of the Otsego County Road Commissioners.

WHEREAS: Otsego County desires that certain work be performed on Local Roads and proper authority is provided in Act 51 of P.A. of 1951, as amended,

IT IS NOW THEREFORE AGREED: That the Otsego County Road Commission will proceed with the following work:

<u>Location & Type Of Work To Be Done</u>	<u>Est. Project Cost</u>	<u>Otsego County Contribution</u>
<u>Livingston Blvd.</u> : (Starting approximately 250' east of the roundabout and ending approximately 1,100 feet northeast at the intersection of Stadium Blvd.) Provide traffic control signage, mill and remove the existing pavement to an approximate depth of two (2") inches, perform overband crack sealing as needed, place a single course of superpave hot mix asphalt at a rate of 250 lbs/syd (2-1/4"), provide pavement markings, perform grading/drainage improvements south of the University Center drive approach, and seed & mulch.	\$55,000	\$5,000

BE IT FURTHER AGREED: That the Otsego County Road Commission will proceed with such work that is agreed upon between both parties; namely, Otsego County and the Road Commission. Completion of the above work is at the discretion of the Otsego County Road Commission.

BE IT FURTHER AGREED: That Otsego County will reimburse the Otsego County Road Commission for one hundred percent (100%) of the Otsego County Contribution for the reconstruction to all season status of Livingston Blvd. as stated above. Otsego County will be invoiced as the work is being completed.

IN WITNESS WHEREOF: The parties hereto have herunto set their hands and seals, the day and year above written.

Witness

Administrator

Witness

Assistant

BOARD OF OTSEGO COUNTY ROAD COMMISSIONERS:

Witness

Chairman

Witness

Vice Chairman

Witness

Member



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: General 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)

REVENUE Contribution toward Livingston Blvd road repairs

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

EXPENDITURE

Account Number	Increase	Decrease
101-101-940.000 Outside Contracted Services	\$5,000	\$
101-941-999.010 Contingency	\$	\$5,000
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$5,000	\$5,000

Department Head Signature

Date

Administrator's Signature

Date

Finance Department
Entered:
By:

3/12/13
Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



March 26, 2013
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 and via email at jburt@otsegocountymi.gov, or during the Board meeting.

Consent Agenda

- A. Building Inspection Contract (Flory)
- B. Building Inspection Contract (Tillinger)

The two contractual agreements for building inspections are revisions of existing agreements to clear up the language based on recommendations from the County's legal counsel.

Construction Code Inspection and Enforcement Consultant Contract

This Contract is made this **11th** day of **March, 2013** by and between Otsego County, (hereinafter, "County"); a municipal corporation whose address is 225 W. Main Street; Gaylord, Michigan and **Kevan Flory**, (hereinafter, "Contractor"); whose address is: **3657 Bennett Road Cheboygan MI. 49721** to perform consulting services regarding Building Inspections and plan reviews (residential and commercial)

Whereas, the County desires to enter into an independent contract with **Kevan Flory** to retain his services, to provide technical assistance to the County by performing certain construction code functions for the County, as specified after his name, pursuant to the within contract:

Kevan Flory Contractual Building Inspections and Plan Reviews, State Registration No. **005143**

Whereas, the foregoing individual in his capacity of providing technical service to the County will be appointed as a Public Official; and

Whereas, the foregoing individual accepts this appointment and has qualifications to perform such functions through training, experience, and State registration; and

Whereas, said individual is self and independently employed as a Building Inspector and Plan Reviewer within Otsego County and surrounding Counties and will continue such employment.

Whereas, the appointment as a Public Official and the terms of this consulting contract are non-exclusive and it is understood that the individual named above may perform similar duties for other municipalities.

Now, therefore, in consideration of the premises and the covenants and conditions hereafter contained, it is hereby agreed by and between the parties hereto as follows:

1. The County hereby contracts with **Kevan Flory** for the County to retain his services to provide technical and consultation services to assist the County and its public officials in the performance of official duties and responsibilities in Contractual Building Inspections and Plan Reviews for the County to determine compliance with applicable State and County laws.
2. **Kevan Flory** shall be appointed as a public official and when conducting work for the County shall be responsible to the County for the performance of his duties and responsibilities hereunder and may be removed at will by the County for failure to perform such duties and responsibilities to the satisfaction of the County or for any other reason which the County shall deem sufficient at its sole discretion.
3. The actions and decisions of **Kevan Flory** as a Contractual Building Inspector and Plan Reviewer shall be governed and controlled by this contract and by the respective construction codes adopted by the County applicable to his particular functions.
4. **Kevan Flory** shall not be considered an employee of the County and accordingly the County shall have no responsibility for any expenses for **Kevan Flory** for workers compensation insurance, unemployment insurance, health and/or accident insurance, Public liability

insurance, or for any withholding for social security, federal or state income taxes or otherwise. Kevan Flory shall furnish to the County satisfactory evidence of all of the foregoing coverage.

5. Since the within contract does not create an employer/employee relationship between the County and Kevan Flory, it is understood that the County is interested only in Contractual Building Inspections and Plan Reviews under the pertinent construction code provisions of the County, and accordingly Kevan Flory shall otherwise be in control of the time and method of such activities, subject to the provisions of paragraphs 6 and 7 herein.
6. All inspections shall be completed by the official within 2 business days of said official being notified by the County, and a decision on compliance or non-compliance with the County pertinent construction codes unless excused from such time constraints for reasons beyond the control of the official. Kevan Flory shall also be responsible for answering code or enhancement related questions and return phone calls.
7. Kevan Flory shall perform his duties and obligations hereunder in a good and workmanlike manner to the satisfaction of the County.
8. Kevan Flory shall maintain the official qualifications and registration with the State of Michigan necessary to perform the obligations hereunder,
9. Kevan Flory shall remain knowledgeable for the particular code and all amendments thereto which said official is hereby authorized to administer and enforce and in all respects remain in compliance with 1986 PA 54, Building Officials and Inspectors Registration Act, MCL 338.2305, et. seq.
10. Plan review reports or correction notices shall be turned into the Otsego County Land Use Services Department for final review prior to a Permit being issued. In the event of errors or corrections the Otsego County Land Use Services Department shall contact the permit applicant or project designer to correct deficiencies as noted. Any violations discovered during an inspection shall be written on a field correction notice form and turned into the Otsego County Land Use Services Department within 24 hours of the inspection. Uncorrected violations of the County or State Codes in effect within the County shall be enforced by the Building Official or their appointed Deputy as the County's enforcing officer through notices to the permit holder, orders to appear and show cause why the construction should not be stopped by stop work orders, by applications to circuit court for injunctive or other relief by compliant and warrant against the violator, and by other remedies allowed by law, construction code or ordinance. All proceedings shall be brought in the name of the County and the County shall be responsible for out-of-pocket costs for such proceedings.
11. The County shall make the foregoing payments to within 30 days of the receipt of a month's activities invoice report from Kevan Flory based upon such docket entries. Complete docket entries shall accompany the monthly activities report and shall be filed with the County Finance Director.

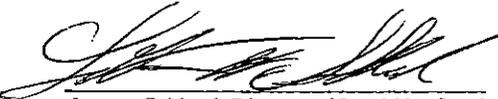
A. Building Inspections\$40.00 per inspection

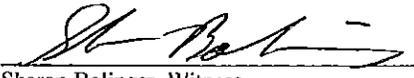
- B. Plan Review.....\$25.00 an hour
- C. Misc. required time (office, court, etc).....\$25.00 an hour
- D. Hourly fees shall be approved by Land Use Services Director prior to performing hourly duties.

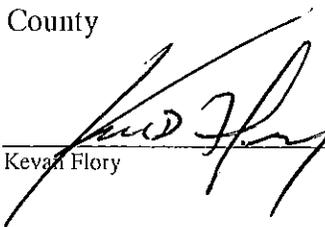
- 12. **Kevan Flory** shall have authority to seek assistance from the State Construction Code Commission or its duly qualified personnel in reviewing any construction decisions in the performance of his duties.
- 13. This agreement replaces any agreements made previously between the parties.
- 14. This agreement may be terminated by either party for any reason at any time upon 30 days written notice to the other party.

IN WITNESS WHEREOF the parties hereto have executed this contract by authority of their respective governing boards or other designated controlling authority the day and date first above written.

Signed in the presence of: Otsego County


Lavern Schlaud, Director of Land Use Services


Sharon Bolinger, Witness


Kevan Flory


John Burt, Otsego County Administrator

Trisha Adam, Human Resources Director

Lee Olsen, Chairman Otsego County Board of Commissioners

Construction Code Inspection and Enforcement Consultant Contract

This Contract is made this **11th** day of **March, 2013** by and between Otsego County, (hereinafter, "County"); a municipal corporation whose address is 225 W. Main Street; Gaylord, Michigan and **Bruce Tillinger**, (hereinafter, "Contractor"); whose address is: **18590 County Road 624 Hillman, MI 49746** to perform consulting services regarding Mechanical and Plumbing Inspections and Plan Reviews (residential and commercial).

Whereas, the County desires to enter into an independent contract with **Bruce Tillinger** to retain his service, to provide technical assistance to the County by performing certain construction code functions for the County, as specified after his name, pursuant to the within contract:

Bruce Tillinger Contractual Mechanical and Plumbing Inspections and Plan Reviews, State Registration No. **005162**

Whereas, the foregoing individual in his capacity of providing technical service to the County will be appointed as a Public Official; and

Whereas, the foregoing individual accepts this appointment and has qualifications to perform such functions through training, experience, and State registration; and

Whereas, said individual is self and independently employed as a Mechanical and Plumbing Inspector and Plan Reviewer within Otsego County and surrounding Counties and will continue such employment.

Whereas, the appointment as a Public Official and the terms of this consulting contract are non-exclusive and it is understood that the individual named above may perform similar duties for other municipalities.

Now, therefore, in consideration of the premises and the covenants and conditions hereafter contained, it is hereby agreed by and between the parties hereto as follows:

1. The County hereby contracts with **Bruce Tillinger** for the County to retain his services to provide technical and consultation services to assist the County and its public officials in the performance of official duties and responsibilities in Contractual Mechanical and Plumbing Inspections and Plan Reviews for the County to determine compliance with applicable State and County laws.
2. **Bruce Tillinger** shall be appointed as a public official and when conducting work for the County shall be responsible to the County for the performance of his duties and responsibilities hereunder and may be removed at will by the County for failure to perform such duties and responsibilities to the satisfaction of the County or for any other reason which the County shall deem sufficient at its sole discretion.
3. The actions and decisions of **Bruce Tillinger** as a Contractual Mechanical and Plumbing Inspector and Plan Reviewer shall be governed and controlled by this contract and by the respective construction codes adopted by the County applicable to his particular functions.

4. **Bruce Tillinger** shall not be considered an employee of the County and accordingly the County shall have no responsibility for any expenses for **Bruce Tillinger** for workers compensation insurance, unemployment insurance, health and/or accident insurance, Public liability insurance, or for any withholding for social security, federal or state income taxes or otherwise. **Bruce Tillinger** shall furnish to the County satisfactory evidence of all of the foregoing coverage.
5. Since the within contract does not create an employer/employee relationship between the County and **Bruce Tillinger**, it is understood that the County is interested only in Contractual Mechanical and Plumbing Inspections and Plan Reviews under the pertinent construction code provisions of the County, and accordingly **Bruce Tillinger** shall otherwise be in control of the time and method of such activities, subject to the provisions of paragraphs 6 and 7 herein.
6. All inspections shall be completed by the official within 2 business days of said official being notified by the County, and a decision on compliance or non-compliance with the County pertinent construction codes unless excused from such time constraints for reasons beyond the control of the official. **Bruce Tillinger** shall also be responsible for answering code or enhancement related questions and return phone calls.
7. **Bruce Tillinger** shall perform his duties and obligations hereunder in a good and workmanlike manner to the satisfaction of the County.
8. **Bruce Tillinger** shall maintain the official qualifications and registration with the State of Michigan necessary to perform the obligations hereunder,
9. **Bruce Tillinger** shall remain knowledgeable for the particular code and all amendments thereto which said official is hereby authorized to administer and enforce and in all respects remain in compliance with 1986 PA 54, Building Officials and Inspectors Registration Act, MCL 338.2305, et. seq.
10. Plan review reports or correction notices shall be turned into the Otsego County Land Use Services Department for final review prior to a Permit being issued. In the event of errors or corrections the Otsego County Land Use Services Department shall contact the permit applicant or project designer to correct deficiencies as noted. Any violations discovered during an inspection shall be written on a field correction notice form and turned into the Otsego County Land Use Services Department within 24 hours of the inspection. Uncorrected violations of the County or State Codes in effect within the County shall be enforced by the Building Official or their appointed Deputy as the County's enforcing officer through notices to the permit holder, orders to appear and show cause why the construction should not be stopped by stop work orders, by applications to circuit court for injunctive or other relief by compliant and warrant against the violator, and by other remedies allowed by law, construction code or ordinance. All proceedings shall be brought in the name of the County and the County shall be responsible for out-of-pocket costs for such proceedings.
11. The County shall make the foregoing payments to **Bruce Tillinger** within 30 days of the receipt of a month's activities invoice report from **Bruce Tillinger** based upon such docket entries. Complete docket entries shall accompany the monthly activities report and shall be

filed with the County Finance Director.

- A. Building Inspections\$40.00 per inspection
- B. Plan Review.....\$25.00 an hour
- C. Misc. required time (office, court, etc).....\$25.00 an hour
- D. Hourly fees shall be approved by Land Use Services Director prior to performing hourly duties.

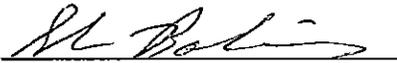
- 12. **Bruce Tillinger** shall have authority to seek assistance from the State Construction Code Commission or its duly qualified personnel in reviewing any construction decisions in the performance of his duties.
- 13. This agreement replaces any agreements made previously between the parties.
- 14. This agreement may be terminated by either party for any reason at any time upon 30 days written notice to the other party.

IN WITNESS WHEREOF the parties hereto have executed this contract by authority of their respective governing boards or other designated controlling authority the day and date first above written.

Signed in the presence of: Otsego County

 3/14/13
Lavern Schlaud, Director of Land Use Services

 3-14-13
Bruce Tillinger


Sharon Bolinger, Witness

John Burt, Otsego County Administrator

Trisha Adam, Human Resources Director

Lee Olsen, Chairman Otsego County Board of Commissioners

Consent Agenda

C. FY 2013 Budget Amendment (Hayes Road Project)

This budget amendment is for the purchase of Telephone and IT equipment for the Land Use Services Department move to the 1322 Hayes Road building.



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: Capital Projects Fund, Delq Tax Fund, Land Use Services 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)

REVENUE Construction budget amendment for AT&T/Hayes Road Building

Account Number	Decrease	Increase
499-050-699.030 Transfers In	\$	\$10,000
516-050-400.001 Budgeted Use of Fund Balance	\$	\$5,000
249-050-400.001 Budgeted Use of Fund Balance	\$	\$5,000
- -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
499-901-970.300ATTBLDGDPT Property Impvs	\$5,000	\$
499-901-970.300ATTDQTX Property Impvs	\$5,000	\$
516-941-999.990 Transfer Out	\$5,000	\$
249-941-999.990 Transfer Out	\$5,000	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

Department Head Signature

Date

Administrator's Signature

Date

3/26/13

Board Approval Date (if necessary)

Budget Adjustment #

Finance Department
Entered:
By:

Posting Number

03/15/2013 CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
MARCH 19, 2013 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
45844	03/12/2013	ANTHONY P. ESSON ARCHITECT*	INV# 00596	499-901-970.300-ATT_BLDDPT	(187.50)
45844	03/12/2013	ANTHONY P. ESSON ARCHITECT*	APPL & CERT FOR PYMT TO SUNRISE CO	499-901-970.300-ATT_BLDDPT	(7632.00)
45844	03/12/2013	ANTHONY P. ESSON ARCHITECT*	INV# 00596	499-901-970.300-ATT_DELQTX	(187.50)
45844	03/12/2013	ANTHONY P. ESSON ARCHITECT*	APPL & CERT FOR PYMT TO SUNRISE CO	499-901-970.300-ATT_DELQTX	(7632.00)
45844	03/12/2013	ANTHONY P. ESSON ARCHITECT*	INV# 00597	499-901-970.300-CROSS_CMH_	(625.00)
40825	11/06/2012	MICHIGAN DOWNTOWN ASSOCI.	SHERRIE SCHUSTE	701-000-271.000	(34.69)
45989	03/13/2013	ANTHONY P. ESSON ARCHITECT	HAYES ROAD	499-901-970.300-ATT_BLDDPT	187.50
45989	03/13/2013	ANTHONY P. ESSON ARCHITECT	HAYES ROAD	499-901-970.300-ATT_DELQTX	187.50
45989	03/13/2013	ANTHONY P. ESSON ARCHITECT	CROSS STREET	499-901-970.300-CROSS_CMH_	625.00
					1,000.00
45990	03/13/2013	GLENN CRANE	APRIL HRA RETIREE REIMBURSEMENT	101-853-940.110	250.00
45991	03/13/2013	SUNRISE CONSTRUCTION COMP/	PROJECT #0185-12	499-901-970.300-ATT_BLDDPT	7,632.00
45991	03/13/2013	SUNRISE CONSTRUCTION COMP/	PROJECT #0185-12	499-901-970.300-ATT_DELQTX	7,632.00
					15,264.00
1193(E)	03/19/2013	MUNICIPAL EMPLOYEES RETIREN	FEBRUARY 2013 COURT MERS	704-000-231.700	7,437.08
1194(E)	03/19/2013	MUNICIPAL EMPLOYEES RETIREN	FEBRUARY 2013 COURT MERS HYBRID C	704-000-231.700	286.19
45992	03/19/2013	46TH CIRCUIT TRIAL COURT	1.1-26 REST PMT BY TRAVIS KIRBY	701-000-271.148	920.00

45993	03/19/2013	A&L IRON	RESTITUTION	701-000-271.000	50.00
45994	03/19/2013	ABEL M CRUZ	PER DIEM, TRAVEL	208-752-703.040	40.00
45994	03/19/2013	ABEL M CRUZ	PER DIEM, TRAVEL	208-752-930.500	2.00
					<u>42.00</u>
45995	03/19/2013	ALPINE CHOCOLAT HAUS	RESTITUTION	701-000-271.000	6.47
45996	03/19/2013	AMERICAN FIDELITY ASSURANCE MARCH 2013 FLEX SPENDING		704-000-231.285	284.34
45997	03/19/2013	AVFUEL CORPORATION	FUEL	281-537-930.664	25,000.00
45998	03/19/2013	BLUE CROSS BLUE SHIELD OF MIK 007015253-0000 - 3/28/13 TO 4/27/13		101-131-704.110	11,300.00
45998	03/19/2013	BLUE CROSS BLUE SHIELD OF MIK 007015253-0000 - 3/28/13 TO 4/27/13		101-136-704.110	1,095.31
45998	03/19/2013	BLUE CROSS BLUE SHIELD OF MIK 007015253-0000 - 3/28/13 TO 4/27/13		101-148-704.110	1,369.14
45998	03/19/2013	BLUE CROSS BLUE SHIELD OF MIK 007015253-0000 - 3/28/13 TO 4/27/13		215-141-704.110	7,028.27
45998	03/19/2013	BLUE CROSS BLUE SHIELD OF MIK 007015253-0000 - 3/28/13 TO 4/27/13		292-662-704.110	1,186.60
45998	03/19/2013	BLUE CROSS BLUE SHIELD OF MIK 007015253-0000 - 3/28/13 TO 4/27/13		704-000-231.261	5,494.83
					<u>27,474.15</u>
45999	03/19/2013	BLUE CROSS BLUE SHIELD OF MIK 007015253-0001 - 3/28/13 TO 4/27/13		101-131-704.110	305.77
45999	03/19/2013	BLUE CROSS BLUE SHIELD OF MIK 007015253-0001 - 3/28/13 TO 4/27/13		292-662-704.110	150.61
45999	03/19/2013	BLUE CROSS BLUE SHIELD OF MIK 007015253-0001 - 3/28/13 TO 4/27/13		704-000-231.261	224.97
					<u>681.35</u>
46000	03/19/2013	BLUE CROSS BLUE SHIELD OF MIK 007015253-0002 - 3/28/13 TO 4/27/13		704-000-231.261	1,177.43

46001	03/19/2013	BLUE CROSS BLUE SHIELD OF MIK GROUP 007016459 COUNTY MEDICAL/ 647-851-704.110				51,426.65
46002	03/19/2013	BRUCE TILLINGER	CONTRACTED PLMB/MECH/ENFORCEM	249-371-801.027		1,980.00
46003	03/19/2013	BS&A SOFTWARE INC	BLDG DEPT TRAINING .NET /JEREMY LA	249-371-704.400		3,000.00
46004	03/19/2013	BUTCH FLEMING	PER DIEM, TRAVEL	208-752-703.040	40.00	
46004	03/19/2013	BUTCH FLEMING	PER DIEM, TRAVEL	208-752-930.500	10.00	
					-----	50.00
46005	03/19/2013	CATHERINE ISBELL	10-118-DL MARCINKOWSKI TRANSPORT	101-134-930.500	364.96	
46005	03/19/2013	CATHERINE ISBELL	10-118-DL MARCINKOWSKI TRANSPORT	101-134-940.010	106.00	
46005	03/19/2013	CATHERINE ISBELL	09-16 WAHR TRANSPORT ON 2/26/13	292-662-930.500	90.40	
46005	03/19/2013	CATHERINE ISBELL	09-16 WAHR TRANSPORT ON 2/26/13	292-662-930.830	56.00	
					-----	617.36
46006	03/19/2013	CENTURYLINK	989-732-6484	261-427-930.210	118.41	
46007	03/19/2013	CHASE CREDIT CARD SERVICES	ACCT 414-720-210-856-5258	701-000-271.000	337.17	
46008	03/19/2013	CHUCKS ELECTRIC OF GAYLORD	REFUND PE11-321/FEES NOT USED	249-371-801.026	58.00	
46009	03/19/2013	CIC BENEFIT CONSULTING GROU	INVOICE 6653, 6650, AND COBRA	647-851-704.110	3,682.00	

46010	03/19/2013	CONSUMERS ENERGY	100019515327	MARCH	588-699-930.620	1,460.15
46010	03/19/2013	CONSUMERS ENERGY	100000278521		637-265-930.620-ALPCT00000	323.90
46010	03/19/2013	CONSUMERS ENERGY	100021190929		637-265-930.620-SILLI00000	37.33
						----- 1,821.38
46011	03/19/2013	CORECOMM	115039078	MARCH 2013 COURT INTERI	101-131-930.210	21.95
46012	03/19/2013	CROSSROADS INDUSTRIES		RESTITUTION	701-000-271.000	100.00
46013	03/19/2013	DAVE BARAGREY		PER DIEM, TRAVEL	208-752-703.040	40.00
46013	03/19/2013	DAVE BARAGREY		PER DIEM, TRAVEL	208-752-930.500	2.00
						----- 42.00
46014	03/19/2013	DE LAGE LANDEN PUBLIC FINANC		FEBRUARY 2013 COPIER LEASE	215-141-920.520	80.74
46015	03/19/2013	DEKETO		FEBRUARY 2013 DOCS	101-215-920.410	376.67
46015	03/19/2013	DEKETO		FEBRUARY 2013 DOCS	256-215-920.410	753.33
						----- 1,130.00
46016	03/19/2013	DELTA DENTAL OF MICHIGAN		RIS0000306121	647-851-704.110	6,633.66
46017	03/19/2013	DTE ENERGY		463311600027	208-752-930.610	1,150.70
46017	03/19/2013	DTE ENERGY		463315100024	588-699-930.610	2,442.56
46017	03/19/2013	DTE ENERGY		456939000018	637-265-930.610-ALPCT00000	7,442.31
46017	03/19/2013	DTE ENERGY		460634600015	637-265-930.610-CRTHS00000	2,997.49
46017	03/19/2013	DTE ENERGY		456939000034	637-265-930.610-LNDUS00000	1,045.27
46017	03/19/2013	DTE ENERGY		463313300014	637-265-930.610-SILLI00000	294.88

15,373.21

46018	03/19/2013	DUNNS	TONER; STAMP INK	101-215-726.000	15.00
46018	03/19/2013	DUNNS	POSTER BOARD	208-752-726.000	0.87
46018	03/19/2013	DUNNS	TONER; STAMP INK	256-215-726.000	549.99
					<u>565.86</u>

46019	03/19/2013	EREMAL L. REPP	CONTRACTED ELECTRICAL/ENFORCEME	101-721-801.020	40.00
46019	03/19/2013	EREMAL L. REPP	CONTRACTED ELECTRICAL/ENFORCEME	249-371-801.026	1,280.00
					<u>1,320.00</u>

46020	03/19/2013	EXTREME POWER SPORTS	TOWING PART, SNOWMOBILE OIL	209-751-726.050	77.43
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46021	03/19/2013	FRONTIER	PARK PHONE BILL	208-752-930.210	32.37
46021	03/19/2013	FRONTIER	ACCT# 989-732-9752-032210-5	261-427-930.210	41.12
46021	03/19/2013	FRONTIER	989-732-2373	637-265-930.620-ALPCT00000	39.28
					<u>112.77</u>

46022	03/19/2013	GASLIGHT MEDIA	42699 WIRELESS CONNECTION	208-752-726.000	59.95
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46023	03/19/2013	GAYLORD ARFF, INC	BUILDING & GROUNDS CONTRACT	637-265-940.010	56,020.25
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46024	03/19/2013	GAYLORD BOWLING CENTER	RESTITUTION	701-000-271.000	75.00
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46025	03/19/2013	GILL-ROYS HARDWARE	BOLTS, EXPOXY, ADHESIVE	208-752-726.000	0.84
46025	03/19/2013	GILL-ROYS HARDWARE	BOLTS, EXPOXY, ADHESIVE	209-751-726.000	13.98

46025	03/19/2013	GILL-ROYS HARDWARE	STAPLES & SNOWBRUSH	249-371-726.000	8.78
					23.60
46026	03/19/2013	GREAT LAKES ENERGY	GROEN ELECTRIC BILL	209-751-930.620	108.11
46027	03/19/2013	HEALTH DEPT. OF NORTHWEST N	2ND QTR APPROPRIATION	101-601-940.010	43,524.00
46028	03/19/2013	HOWARD L SHIFMAN PC	LEGAL	260-270-801.020	2,449.50
46029	03/19/2013	HYPER ACTIVE DESIGN	BEAR SHIRTS JR HIGH	208-752-726.040	580.00
46030	03/19/2013	JAMES MCBRIDE	MARCH 2013 HRA RETIREE REIMBURSE	101-853-940.110	199.77
46031	03/19/2013	JEFF BARAGREY	JR HIGH REF BOY	208-752-940.010-BEAR_BBALL	250.00
46032	03/19/2013	JNJ ALPINE AUTOWASH LLC	LASERWASH/2-26-13	249-371-726.050	4.50
46033	03/19/2013	JOHNSON OIL COMPANY	SPARK PLUG	209-751-726.050	6.39
46034	03/19/2013	JOSEPH HOFER	11-18 REST PMT BY MATTHEW SCHIBBE	701-000-271.148	50.00
46035	03/19/2013	KAREN LEWIS	11=99 REST PMT BY CORISICA MAGER	701-000-271.148	2.24

46036	03/19/2013	KEVAN D FLORY	CONTRACTED BUILDING/ZONING INSPE	101-721-801.020	80.00
46036	03/19/2013	KEVAN D FLORY	CONTRACTED BUILDING/ZONING INSPE	249-371-801.024	1,412.00
					<u>1,492.00</u>
46037	03/19/2013	KIRTLAND COMMUNITY COLLEGE	FEBRUARY 2012 MILLAGE COLLECTION	214-806-940.010	294,164.33
46038	03/19/2013	LEXIS NEXIS	PUBLIC PATRON ACCESS @ LIBRARY -	FEB 269-145-726.210	254.00
46039	03/19/2013	LIVINGSTON TOWNSHIP TREAS	TO REFUND OVERPAYMENT ON CHECK	: 516-030-694.000	9.97
46040	03/19/2013	MAXIMUM SECURITY	4103 MONITORING VISITOR CENTER,	BA 209-751-726.000	209.94
46041	03/19/2013	MELISSA COOPER	09-126-NA HARMER PLACEMENT 2/1-2/	292-662-930.700	482.72
46042	03/19/2013	MI COUNTIES WORKERS COMPEI	MEMBER 736 Q2 WORKERS COMP COS	704-000-231.270	18,228.00
46043	03/19/2013	NORTHERN MICHIGAN REVIEW	ACCT 14112438 PT CO POSITION AD	205-301-726.000	162.00
46044	03/19/2013	ODS THE DOOR SPECIALIST	GARAGE DOOR CC	208-752-726.050	1,145.00
46045	03/19/2013	OMS COMPLIANCE SERVICES INC	INVOICE #6882 PRE-EMPLOYMENT DRU	205-301-726.000	79.50
46046	03/19/2013	OTSEGO COUNTY BUS SYSTEM	FEB 2012 ALTERNATIVE ED TRANSPORT	: 292-662-940.010	245.00

46047	03/19/2013	OTSEGO COUNTY TREAS	REIMB JURY BOX	101-145-930.930	276.00
46048	03/19/2013	OTSEGO OUTDOOR MAINTENAN	5715 SNOW PLOWING	208-752-726.050	322.00
46049	03/19/2013	PETE AWREY	PER DIEM	208-752-703.040	80.00
46050	03/19/2013	PIONEER STATE MUTUAL INSURA	RESTITUTION	701-000-271.000	15.00
46051	03/19/2013	PITNEY BOWES, INC-SUPPLIES	INK & SEAL WICKS	249-371-930.450	69.06
46052	03/19/2013	RANDY STULTS	PER DIEM, TRAVEL	208-752-703.040	40.00
46052	03/19/2013	RANDY STULTS	PER DIEM, TRAVEL	208-752-930.500	10.00
					50.00
46053	03/19/2013	SANDRA EDEL	RETIREE BLUE CROSS OVERPAYMENT RE 704-000-231.262		19.53
46054	03/19/2013	SARAH HUFF	BEAR BB REFUND	208-442-626.030-BEAR_BBALL	15.00
46055	03/19/2013	SCOTT COURTERIER	PER DIEM, TRAVEL	208-752-703.040	40.00
46055	03/19/2013	SCOTT COURTERIER	PER DIEM, TRAVEL	208-752-930.500	8.00
					48.00
46056	03/19/2013	SPARTAN STORES LLC	CUSTOMER 16245	208-752-726.000	104.91
46056	03/19/2013	SPARTAN STORES LLC	CUSTOMER 16245	208-752-726.025	3.59

46056	03/19/2013	SPARTAN STORES LLC	CUSTOMER 16245	209-751-726.000	42.76
					<u>151.26</u>
46057	03/19/2013	SPICY BOBS ITALIAN EXPRESS	RESTITUTION	701-000-271.000	26.36
46058	03/19/2013	STATE CHEMICAL MANUFACTURI	FRAGRANCE BURST	208-752-726.025	166.44
46059	03/19/2013	STATE OF MICHIGAN	FEBRUARY NEW AND RENEWAL APPS	701-000-228.016	2,048.00
46060	03/19/2013	STATE OF MICHIGAN	CIRCUIT COURT MONTH END	701-000-228.037	935.33
46060	03/19/2013	STATE OF MICHIGAN	CIRCUIT COURT MONTH END	701-000-228.042	340.00
46060	03/19/2013	STATE OF MICHIGAN	CIRCUIT COURT MONTH END	701-000-228.057	25.00
46060	03/19/2013	STATE OF MICHIGAN	CIRCUIT COURT MONTH END	701-000-228.058	1,666.00
46060	03/19/2013	STATE OF MICHIGAN	CIRCUIT COURT MONTH END	701-000-228.059	995.25
					<u>3,961.58</u>
46061	03/19/2013	STATE OF MICHIGAN	PROBATE COURT	701-000-228.006	519.60
46061	03/19/2013	STATE OF MICHIGAN	PROBATE COURT	701-000-228.037	117.00
46061	03/19/2013	STATE OF MICHIGAN	PROBATE COURT	701-000-228.042	115.00
46061	03/19/2013	STATE OF MICHIGAN	PROBATE COURT	701-000-228.058	1,976.00
46061	03/19/2013	STATE OF MICHIGAN	PROBATE COURT	701-000-228.059	203.00
					<u>2,930.60</u>
46062	03/19/2013	STATE OF MICHIGAN	FEBRUARY 2013 MONTH END	701-000-228.005	6.00
46063	03/19/2013	SUZANNE PARSELL	FEBRUARY 2013 ALTERNATIVE ED FACIL	292-662-940.010	480.00

46064	03/19/2013	TIMOTHY MCPHERSON	3/11 COORDINATOR FEE'S 16.3 HRS, REI 101-332-726.000	152.08
46064	03/19/2013	TIMOTHY MCPHERSON	3/11 COORDINATOR FEE'S 16.3 HRS, REI 101-332-801.020	456.40
				<u>608.48</u>
46065	03/19/2013	UNEMPLOYMENT CONSULTANTS 1539075-10 Q2 UNEMPLOYMENT SERVI	704-000-228.027	700.00
46066	03/19/2013	WAYNE ISBELL	10-118-DL MARCINKOWSKI TRANSPORT 101-134-940.010	106.00
46066	03/19/2013	WAYNE ISBELL	09-16 WAHR TRANSPORT ON 2/26/13 292-662-930.830	56.00
				<u>162.00</u>
46067	03/19/2013	WEST PAYMENT CENTER	FEBRUARY 2013 WEST LAW TRI-CO CON 101-131-940.111	549.52
46068	03/19/2013	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL 208-752-703.040	40.00
46068	03/19/2013	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL 208-752-930.500	3.00
				<u>43.00</u>
46069	03/19/2013	WINN TELECOM	ACCT#9897326108 261-427-930.210	57.94
46070	03/19/2013	ZAREMBA EQUIPMENT INC	RESTITUTION 701-000-271.000	43.83
			TOTAL OF 81 CHECKS	601,076.97
			VOIDED CHECKS (2)	(16,298.69)
			NET CASH DISBURSEMENT	584,778.28

Fund	Amount

Total for fund 101 GENERAL FUND	60,588.57
Total for fund 205 WORK CAMP	241.50
Total for fund 208 PARKS AND RECREAT	4,186.67
Total for fund 209 GROEN NATURE PRES	458.61
Total for fund 214 M TEC	294,164.33
Total for fund 215 FRIEND OF THE COUR	7,109.01
Total for fund 249 BUILDING INSPECTIO	7,812.34
Total for fund 256 REGISTER OF DEEDS /	1,303.32
Total for fund 260 LEGAL DEFENSE FUNI	2,449.50
Total for fund 261 911 SERVICE FUND	217.47
Total for fund 269 LAW LIBRARY	254.00
Total for fund 281 AIRPORT	25,000.00
Total for fund 292 CHILD CARE FUND	2,747.33
Total for fund 499 CAPITAL PROJECTS FL	16,264.00
Total for fund 516 DELINQUENT TAX RE	9.97
Total for fund 588 TRANSPORTATION FL	3,902.71
Total for fund 637 BUILDING AND GROU	68,200.71
Total for fund 647 HEALTH CARE FUND	61,742.31
Total for fund 701 GENERAL AGENCY	10,572.25
Total for fund 704 PAYROLL IMPREST FL	33,852.37
TOTAL - ALL FUNDS	601,076.97
VOIDED CHECKS	(16,298.69)
NET WARRANT AMOUNT	584,778.28

03/21/2013 CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
MARCH 26, 2013 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
45929	3/12/2013	NORTHERN PATHOLOGY ASSOCIATES	AUTOPSY	101-648-930.920	(1,758.00)
45929	3/12/2013	NORTHERN PATHOLOGY ASSOCIATES	REC 360730	101-648-930.920	(335.00)
1195(E)	03/26/2013	MEDTIPSTER, LLC	RX 3/1/13 - 3/15/13	647-851-704.110	5,949.88
46071	03/26/2013	87- A DISTRICT	FEBRUARY 2013 CREDIT CARD FEES	101-131-930.150	509.69
46072	03/26/2013	ACCU-FAX SERVICES	INV 2013075-039 PRE-EMPLOY BACKGR	205-301-726.000	127.00
46073	03/26/2013	ADVANCE AUTO PARTS	8389 SHERIFF #695	588-699-726.050	156.64
46074	03/26/2013	ADVANTAGE ELECTRIC	PARTIAL PAYMENT, 61% OF PROJECT RR	233-691-940.010	6,615.00
46075	03/26/2013	AIRNAV. LLC	WEB ADVERT	281-537-930.300	85.15
46076	03/26/2013	ALS MARKET	RESTITUTION	701-000-271.000	380.00
46077	03/26/2013	ANDERSON, TACKMAN & CO. PLC	107981 FY 2012	588-699-940.010	135.50
46078	03/26/2013	ARTS AUTO ELECTRIC SERVICE INC	01KK5687 STOCK	588-699-726.050	139.80

46079	03/26/2013	AUTO VALUE - GAYLORD	259-210017 BUS #28; 259-210057 STOC	588-699-726.050	622.49
46080	03/26/2013	AVID	MINI TRACKER 3	212-430-726.000	713.03
46081	03/26/2013	BAYSHORE RESORT	JUV OFFICER CONF HOTEL - JAMIE FITAK	101-131-930.500	78.75
46082	03/26/2013	BERNIE LAPOINTE	RESTITUTION	701-000-271.000	50.00
46083	03/26/2013	BLUE BOOK	INV. 4737; 5 MICH. BLUE BOOKS; DATE :	101-267-726.200	48.95
46084	03/26/2013	BROWNWOOD COMPANY	RACK FOR COUNTY PARK	208-752-726.050	300.00
46084	03/26/2013	BROWNWOOD COMPANY	EXAMPLE FOR POST	209-751-726.050	20.00

					320.00
46085	03/26/2013	CENTURY LINK	ACCOUNT 300451601	261-427-930.210	47.06
46086	03/26/2013	CHARLTON TOWNSHIP	REIMB CFR STATE PORTION	701-000-274.006	76.92
46087	03/26/2013	CINTAS CORP LOC 729	CARPET CLEANING	281-537-920.410	74.73
46088	03/26/2013	CITY OF GAYLORD	500 LIVINGSTON D	637-265-920.200-ALPCT0000	948.94
46088	03/26/2013	CITY OF GAYLORD	225 W MAIN STREET	637-265-920.200-CRTHS0000	911.20
46088	03/26/2013	CITY OF GAYLORD	1066 CROSS	637-265-920.200-LNDUS0000	160.34

					2,020.48

46089	03/26/2013	CONSUMERS ENERGY	AIRPORT ELECTRICAL BILLS	281-537-930.620	2,624.69
46089	03/26/2013	CONSUMERS ENERGY	100006936593	637-265-930.620-ALPCT0000	79.09
46089	03/26/2013	CONSUMERS ENERGY	100000163053	637-265-930.620-CRTHS0000	5,388.21
46089	03/26/2013	CONSUMERS ENERGY	100054288418	637-265-930.620-HAYESRDO00	350.51
46089	03/26/2013	CONSUMERS ENERGY	100006857880	637-265-930.620-LNDUS0000	326.31
					<u>8,768.81</u>
46090	03/26/2013	CORNWELL TOOLS	31207 SHOP/ SAFETY EQUIP.	588-699-726.050	43.88
46091	03/26/2013	CUMMINGS, MCCLOREY, DAVIS & ACI PROFESSIONAL SERVICES		260-270-801.020	2,002.00
46092	03/26/2013	DE LAGE LANDEN PUBLIC FINANCE	MARCH 2013 CIRCUIT SECRETARY COPY	101-131-940.111	39.43
46093	03/26/2013	DELL MARKETING LP	QUOTE -644562982 OPTIPLX 7010	101-301-726.000	861.40
46094	03/26/2013	DELTA DENTAL OF MICHIGAN	MI001160001 APRIL 2013 COURT DENT,	101-131-704.110	808.30
46094	03/26/2013	DELTA DENTAL OF MICHIGAN	MI001160001 APRIL 2013 COURT DENT,	101-136-704.110	80.13
46094	03/26/2013	DELTA DENTAL OF MICHIGAN	MI001160001 APRIL 2013 COURT DENT,	101-148-704.110	101.57
46094	03/26/2013	DELTA DENTAL OF MICHIGAN	MI001160001 APRIL 2013 COURT DENT,	215-141-704.110	522.01
46094	03/26/2013	DELTA DENTAL OF MICHIGAN	MI001160001 APRIL 2013 COURT DENT,	292-662-704.110	117.97
46094	03/26/2013	DELTA DENTAL OF MICHIGAN	MI001160001 APRIL 2013 COURT DENT,	704-000-231.261	407.49
					<u>2,037.47</u>
46095	03/26/2013	DENISE SOCIA	RESTITUTION	701-000-271.000	20.00
46096	03/26/2013	DERMATEC DIRECT	JAIL CO SAFETY GLOVES #1252052/2012	101-351-726.035	244.45

46097	03/26/2013	DOVER TOWNSHIP TREASURER	REFUND CFR PD IN ERROR	701-000-274.006	189.24
46098	03/26/2013	DTE ENERGY	456939000067 FEB 2013	212-430-930.610	767.35
46098	03/26/2013	DTE ENERGY	470774600014/470774600048	281-537-930.610	2,068.94
					<u>2,836.29</u>
46099	03/26/2013	DUNHAM CORPORATE OFFICE	RESTITUTION	701-000-271.000	517.00
46100	03/26/2013	DUNNS	RUBBER BANDS, RED POST IT FLAGS	101-131-726.000	30.55
46100	03/26/2013	DUNNS	ACCT 5179	101-149-726.000	(69.99)
46100	03/26/2013	DUNNS	JAIL THERMOL PAPER #748137-0	101-351-726.000	85.00
46100	03/26/2013	DUNNS	7477290 P. TOWELS; COIN ENV., DRY-L 588-699-726.000		55.61
46100	03/26/2013	DUNNS	7477290 P. TOWELS; COIN ENV., DRY-L 588-699-726.025		224.89
					<u>326.06</u>
46101	03/26/2013	ECKLER BUILDING SOLUTIONS LLC	RR-0812-91764 DRAW REQUEST, 59% C 233-691-940.010		20,700.00
46102	03/26/2013	EJP TOOLS, LLC	17734 SHOP TOOLS	588-699-726.050	266.12
46103	03/26/2013	FEENY	5001292 SHERIFF* WORK VAN	588-699-726.050	58.64
46104	03/26/2013	FRONTIER	020712-5 FEB 13	212-430-930.210	54.03
46105	03/26/2013	GARY GELOW	APRIL 2013 CAA CONTRACT PAYMENT	101-131-801.021	11,589.50

46106	03/26/2013	GASLIGHT MEDIA	INVOICE 42748	101-228-920.400	31.25
46106	03/26/2013	GASLIGHT MEDIA	INVOICE 42748	226-528-940.010	85.00
					<u>116.25</u>
46107	03/26/2013	GAYLORD ARFF, INC	AIRPORT ARFF APRIL 2013	281-537-940.010	13,254.33
46108	03/26/2013	GAYLORD BOWLING CENTER	RESTITUTION	701-000-271.000	20.00
46109	03/26/2013	GBS INC	LAND CORNER BINDERS	256-215-726.000	580.00
46110	03/26/2013	GILL-ROYS HARDWARE	KEYS AND NUTS AND BOLTS #1302-832	101-301-726.000	14.32
46110	03/26/2013	GILL-ROYS HARDWARE	KEYS AND NUTS AND BOLTS #1302-832	205-301-726.000	6.40
46110	03/26/2013	GILL-ROYS HARDWARE	706092 770985	212-430-726.000	37.15
					<u>57.87</u>
46111	03/26/2013	GOLDEN AUTO ELECTRIC INC	52740 BUS #28	588-699-726.050	155.00
46112	03/26/2013	GORDON MCMULLEN	RESTITUTION	701-000-271.000	27.47
46113	03/26/2013	GRANGER	EM HANGAR DOOR PARTS	281-537-726.050	89.48
46114	03/26/2013	HAGGARDS PLUMBING & HEATING	19693	212-430-726.050	41.38
46114	03/26/2013	HAGGARDS PLUMBING & HEATING	PARTIAL PAYMENT, 65% COMPLETE	233-691-940.010	12,150.00
					<u>12,191.38</u>

46115	03/26/2013	HOEKSTRA TRANSPORTATION INC	C10109077 BUS #33; C10109113 STOC 588-699-726.050	218.38
46116	03/26/2013	IMPREST CASH, OTSEGO COUNTY BUS 0919 DISH SOAP; 0920 TOKENS RETURI	588-699-726.000	20.00
46116	03/26/2013	IMPREST CASH, OTSEGO COUNTY BUS 0919 DISH SOAP; 0920 TOKENS RETURI	588-699-726.025	8.93

				28.93
46117	03/26/2013	INTERSTATE BATTERIES	INV# 24480916 RI 261-901-970.435	1,278.74
46118	03/26/2013	JIM WERNIG INC	33611 VANS #13 & #15 588-699-726.050	142.54
46119	03/26/2013	JOHNSON OIL COMPANY	CL27642 FUEL 588-699-930.660	16,329.31
46120	03/26/2013	JOSEPH MARTIN	RESTITUTION 701-000-271.000	114.95
46121	03/26/2013	KENNETH GLASSER	NEMCSA/PIGEON RIVER 101-101-703.040	440.00
46121	03/26/2013	KENNETH GLASSER	NEMCSA/PIGEON RIVER 101-101-930.500	170.00

				610.00
46122	03/26/2013	KEVIN KENNEDY	RESTITUTION 701-000-271.000	5.00
46123	03/26/2013	KMART	CLOSE OUT ACCOUNT/3/18/13 101-351-930.470	177.02
46124	03/26/2013	LEE'S ALPINE FENCE	RECYCLING ENCLOSURES DOWN PYMT 226-528-940.010	6,900.63

46125	03/26/2013	LEXIS NEXIS	INV. 1302492588; DATE 2-28-13; ACCT 1101-267-726.200	110.00
46126	03/26/2013	LEXIS NEXIS RISK DATA MGMT INC	FEBRUARY 2013 FOC SKIP TRACING FEES 215-141-940.010	50.00
46127	03/26/2013	LIFELOC TECHNOLOGIES INC	PBT TUBES #0158209IN 101-351-726.000	66.00
46128	03/26/2013	LINCOLN FINANCIAL	CICOTSEGO-C-BL-954784 APR 13 LIFE/ST 101-131-704.140	349.98
46128	03/26/2013	LINCOLN FINANCIAL	CICOTSEGO-C-BL-954784 APR 13 LIFE/ST 215-141-704.140	175.62
46128	03/26/2013	LINCOLN FINANCIAL	CICOTSEGO-C-BL-954784 APR 13 LIFE/ST 292-662-704.140	12.69
			-----	538.29
46129	03/26/2013	LINCOLN FINANCIAL	CICOTSEGO-BL-925664 APRIL LIFE ADD \$ 704-000-231.870	2,686.96
46130	03/26/2013	LINDA ERVIN	RESTITUTION 701-000-271.000	9.25
46131	03/26/2013	LISTVAN PLUMBING & HEATING	REQUIRED CERTIFICATION 281-537-920.400	187.00
46132	03/26/2013	MAURERS TEXTILE RENTAL	FOC MATS 215-141-726.000	19.88
46133	03/26/2013	MDJA	2013 DUES - HON. PATRICIA A. MORSE 101-131-930.600	200.00
46134	03/26/2013	MEDTOX	DRUG TEST FEES #341443 205-301-726.000	212.28

46135	03/26/2013	MEEKHOF TIRE SALES & SERVICE INC	LABOR FLAT REPAIR	281-537-920.400	12.00
46136	03/26/2013	MEYER ACE	13572 SHOP/ BIULDING REPAIR	588-699-726.025	8.98
46137	03/26/2013	MICHIGAN DEPARTMENT OF HUMAN	DFA-13-69001 2ND QTR PMT (JAN-MAR 292-662-801.020		9,628.00
46138	03/26/2013	MICHIGAN DEPARTMENT OF STATE	WATERCRAFT REG FEE MC4413PR BOST 101-331-726.000		3.00
46139	03/26/2013	MICHIGAN STATE POLICE BFS-CASHIER	LIVESCAN FEE'S #551-380279/551-3881 701-000-228.017		194.50
46140	03/26/2013	MID STATES BOLT & SCREW CO	30080021 BUS #33; 30080377 BUS #2(588-699-726.050		36.03
46141	03/26/2013	MOTOROLA	INV#13946245	261-901-970.435	522.33
46142	03/26/2013	NEUTRON INDUSTRIES	96159124 D-MOLISH (CLEANER)	588-699-726.025	287.89
46143	03/26/2013	NEW CENTURY SIGNS	INV# 26496	226-528-940.010	870.00
46144	03/26/2013	NMJOA	2013 CONF REG FEE - JAMIE FITAK	101-131-704.400	35.00
46145	03/26/2013	NORTHERN FIRE & SAFETY	FIRE EXT SERVICES ANNUAL	281-537-920.410	104.50

46146	03/26/2013	NORTHERN MICHIGAN HOSPITAL	AUTOPSY	101-648-930.920	335.00
46147	03/26/2013	NORTHERN MICHIGAN REVIEW	SHOT CLINIC 2013 FEB	212-430-930.300	123.50
46147	03/26/2013	NORTHERN MICHIGAN REVIEW	ENGINEERING SERVICES ADVERT	281-537-920.410	137.50
46147	03/26/2013	NORTHERN MICHIGAN REVIEW	00361041 FEBRUARY	588-699-930.300	57.60
					<u>318.60</u>
46148	03/26/2013	NORTHERN PATHOLOGY ASSOCIATES	AUTOPSY	101-648-930.920	1,758.00
46149	03/26/2013	NORTHERN VETERINARY SERVICES	181	212-430-930.471	75.00
46150	03/26/2013	NORTHWESTERN BANK-CARDMEMBER	ACTIVITY 2/14/13-3/14/13	101-351-726.000	894.00
46151	03/26/2013	NYE UNIFORM COMPANY	INV# 405382 NAME BAR/HAT & SHIRT B	101-301-726.046	230.85
46152	03/26/2013	OMH MEDICAL GROUP & MEDCAR	W/ACCT 60162 PRE-EMPLOYMENT EXAM	101-333-726.000	55.00
46152	03/26/2013	OMH MEDICAL GROUP & MEDCAR	W/ACCT 60162 PRE-EMPLOYMENT EXAM	205-301-726.000	55.00
					<u>110.00</u>
46153	03/26/2013	OMS COMPLIANCE SERVICES INC	69075 DOT PRE EMPLOYMENT	588-699-940.010	79.50
46154	03/26/2013	OTSEGO COUNTY BUS SYSTEM	INV# 638 VEH#698 (CHARGER) L.O.F.	101-301-726.050	141.07
46154	03/26/2013	OTSEGO COUNTY BUS SYSTEM	WORK CAMP VAN #636	205-301-920.400	661.28
46154	03/26/2013	OTSEGO COUNTY BUS SYSTEM	INVOICE 608 GRAY ACO RANGER REPAIR	212-430-726.050	143.50
46154	03/26/2013	OTSEGO COUNTY BUS SYSTEM	INV #645, VETERANS VAN REPLACED AIF	293-689-920.400	12.71
					<u>958.56</u>

46155	03/26/2013	OTSEGO COUNTY EMS	AMBULANCE TRANS FOR STOCKMAN/C(101-351-930.470		1,401.80
46155	03/26/2013	OTSEGO COUNTY EMS	1ST QTR EMS	101-427-940.010	7,500.00
46155	03/26/2013	OTSEGO COUNTY EMS	C-2422-13	101-648-726.000	175.00
46155	03/26/2013	OTSEGO COUNTY EMS	C-2422-13	101-648-930.460	2,084.50
46155	03/26/2013	OTSEGO COUNTY EMS	INV#03132013-01 REPLACEMENT BATTIE 261-901-970.435		170.50
					<u>11,331.80</u>
46156	03/26/2013	PENGUIN COMMUNICATIONS	INV# 16433	261-427-940.010	95.00
46157	03/26/2013	PITNEY BOWES INC	3RD FLOOR MAIL EQUIP LEASE 1ST QTR	101-131-920.520	225.00
46157	03/26/2013	PITNEY BOWES INC	3RD FLOOR MAIL EQUIP LEASE 1ST QTR	101-131-940.111	225.00
46157	03/26/2013	PITNEY BOWES INC	3RD FLOOR MAIL EQUIP LEASE 1ST QTR	101-267-930.450	225.00
46157	03/26/2013	PITNEY BOWES INC	LEASE 7525018 1ST QTR	101-864-920.410	525.00
					<u>1,200.00</u>
46158	03/26/2013	PITNEY BOWES INC	1ST FLOOR MAIL EQUIP LEASE 1ST QTR	101-131-920.520	450.00
46158	03/26/2013	PITNEY BOWES INC	1ST FLOOR MAIL EQUIP LEASE 1ST QTR	215-141-920.520	225.00
					<u>675.00</u>
46159	03/26/2013	PLANNING & ZONING CENTER INC	P&Z NEWS SUBSCRIPTION	645-172-930.600	185.00
46160	03/26/2013	POWERHOUSE GYM	MEMBERSHIP AGREEMENT OTSEGO COI647-851-704.112		1,750.00
46161	03/26/2013	PROTECTION ONE	3/28 - 4/27/13 FAMILY/DC WING MONI	101-131-940.010	74.93
46161	03/26/2013	PROTECTION ONE	3/28 - 4/27/13 ADMIN/PA WING MONI	101-267-920.410	24.97
46161	03/26/2013	PROTECTION ONE	3/28 - 4/27/13 FOC WING MONITORING	215-141-940.010	39.95
					<u>39.95</u>

139.85

200.05

138.19

107.45

30.00

137.45

1,699.73

1,931.83

22.05

7.50

150.00

150.00

300.00

187.94

46162 03/26/2013 PUMMILL BUSINESS FORMS TONER FOR HP 9000 101-257-726.000

46163 03/26/2013 QUILL CORPORATION TONER 101-131-726.000

46164 03/26/2013 REDWOOD TOXICOLOGY LABORATOR' FEBRUARY 2013 ADULT COURT DRUG TI 101-131-940.010

46164 03/26/2013 REDWOOD TOXICOLOGY LABORATOR' FEBRUARY 2013 DRUG COURT DRUG TE: 101-133-940.010

46165 03/26/2013 RESTAT INMATE PHARMACY #210918/1395809 101-351-726.035

46166 03/26/2013 REVIVAL ANIMAL HEALTH 130520 ANIMAL SHOTS 212-430-726.035

46167 03/26/2013 SARA SCHMIDT POSTAGE ON 2-11-2013, 3-6-2013, 3-12 101-267-930.450

46168 03/26/2013 SHARON ANN DIESENROTH 1/2 DAY WTTN FEE ON 3-14-13 PRELIM F 101-267-930.940

46169 03/26/2013 SHERRY FORBES APRIL 2013 COURT CLEANING FEE 101-131-726.025

46169 03/26/2013 SHERRY FORBES APRIL 2013 FOC CLEANING FEE 215-141-726.025

46170 03/26/2013 SHERWIN WILLIAMS CUSTOMER #4216-7536-4; DATE 2-28-21 101-267-726.000

46171	03/26/2013	SPARTAN STORES LLC	INMATE FOOD #1342630/9978/135479/101-351-930.700			171.61
46172	03/26/2013	SPEEDWAY SUPERAMERICA LLC	1001181575	101-301-930.660		2,928.70
46172	03/26/2013	SPEEDWAY SUPERAMERICA LLC	1001181575	101-648-930.660		78.74
46172	03/26/2013	SPEEDWAY SUPERAMERICA LLC	1001181575	101-721-930.660		40.23
46172	03/26/2013	SPEEDWAY SUPERAMERICA LLC	1001181575	205-301-930.660		687.58
46172	03/26/2013	SPEEDWAY SUPERAMERICA LLC	1001181575	208-752-930.660		296.54
46172	03/26/2013	SPEEDWAY SUPERAMERICA LLC	1001181575	209-751-930.660		165.17
46172	03/26/2013	SPEEDWAY SUPERAMERICA LLC	1001181575	210-651-700.000		4,744.92
46172	03/26/2013	SPEEDWAY SUPERAMERICA LLC	1001181575	212-430-930.660		529.66
46172	03/26/2013	SPEEDWAY SUPERAMERICA LLC	1001181575	249-371-930.660		17.24
46172	03/26/2013	SPEEDWAY SUPERAMERICA LLC	1001181575	281-537-930.660		312.79
46172	03/26/2013	SPEEDWAY SUPERAMERICA LLC	1001181575	293-689-930.660		92.59
46172	03/26/2013	SPEEDWAY SUPERAMERICA LLC	1001181575	645-172-930.660		91.65
						<u>9,985.81</u>
46173	03/26/2013	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-000-106.000		340.29
46173	03/26/2013	STAPLES BUSINESS ADVANTAGE	RECORDER, INSERT TABS	101-131-726.000		30.94
46173	03/26/2013	STAPLES BUSINESS ADVANTAGE	INV#3194043740	261-427-726.000		74.98
46173	03/26/2013	STAPLES BUSINESS ADVANTAGE	DET 1046110	645-172-726.000		87.81
						<u>534.02</u>
46174	03/26/2013	SUPERMEDIA LLC	#390019114977 WHITE PAGES LISTINGS	101-301-940.010		14.63
46174	03/26/2013	SUPERMEDIA LLC	#390019114977 WHITE PAGES LISTINGS	101-351-920.410		14.62
						<u>29.25</u>
46175	03/26/2013	SUZANNE ABBE	14 MILES, 1/2 DAY WITNESS FEE FOR PR	101-267-930.940		14.50
46176	03/26/2013	SWANSON SERVICES CORP	INMATE COMMISSARY THRU 3/12/13	595-351-726.000		5,672.50

46177	03/26/2013	TERRANCE M. COTTLE	FEB 13 MENTAL HEALTH COUNSELING - 101-133-940.010	320.00
46178	03/26/2013	TITLE CHECK LLC	MARCH INSTALLMENT 2010 TAX YEAR P 516-253-920.410	3,020.82
46179	03/26/2013	TOPCOMP COMPUTER SOFTWARE SEF GIS MAINTENANCE	618-447-920.410	1,200.00
46180	03/26/2013	UNIVERSITY CENTER AT GAYLORD	GED INTAKE FOR GONZALEZ #473 595-351-726.000	50.00
46181	03/26/2013	US POSTAL SERVICE	POSTAGE 101-000-103.000	1,200.00
46182	03/26/2013	VERIZON WIRELESS	283104123-00001 FEBRUARY 2013 101-131-930.210	32.47
46182	03/26/2013	VERIZON WIRELESS	283104123-00001 FEBRUARY 2013 292-662-930.210	35.46
				----- 67.93
46183	03/26/2013	WEST PAYMENT CENTER	INV 826837857 & 826837858; DATE 3-4 101-267-726.200	339.00
46184	03/26/2013	WEST PAYMENT CENTER	FEBRUARY 2013 WEST LAW TRI-CO CON 101-131-940.111	597.50
46185	03/26/2013	WIELAND SALES, INC.	557672B STOCK 588-699-726.050	150.12
46186	03/26/2013	ZAREMBA EQUIPMENT INC	S 67627 STOCK 588-699-726.050	277.16
			TOTAL OF 117 CHECKS	185,175.68

VOIDED CHECK (1) (2,093.00)

NET CASH DISBURSEMENT 183,082.68

Fund	Amount
Total for fund 101 GENERAL FUND	40,995.56
Total for fund 205 WORK CAMP	1,749.54
Total for fund 208 PARKS AND RECREATI	596.54
Total for fund 209 GROEN NATURE PRES	185.17
Total for fund 210 AMBULANCE SERVICE	4,744.92
Total for fund 212 ANIMAL CONTROL	4,416.43
Total for fund 215 FRIEND OF THE COUR	1,182.46
Total for fund 226 RECYCLING FUND	7,855.63
Total for fund 233 HUD GRANT FUND	39,465.00
Total for fund 249 BUILDING INSPECTIOI	17.24
Total for fund 256 REGISTER OF DEEDS /	580
Total for fund 260 LEGAL DEFENSE FUNE	2,002.00
Total for fund 261 911 SERVICE FUND	2,188.61
Total for fund 281 AIRPORT	18,951.11
Total for fund 292 CHILD CARE FUND	9,794.12
Total for fund 293 SOLDIERS' RELIEF FUN	105.3
Total for fund 516 DELINQUENT TAX REV	3,020.82
Total for fund 588 TRANSPORTATION FL	19,475.01
Total for fund 595 JAIL COMMISSARY	5,722.50
Total for fund 618 GIS PROJECT AND AEF	1,200.00
Total for fund 637 BUILDING AND GROU	8,164.60
Total for fund 645 ADMINISTRATIVE SER	364.46
Total for fund 647 HEALTH CARE FUND	7,699.88
Total for fund 701 GENERAL AGENCY	1,604.33
Total for fund 704 PAYROLL IMPREST FU	3,094.45
TOTAL - ALL FUNDS	185,175.68

LESS VOIDED CHECK

(2,093.00)

NET WARRANT AMOUNT

183,082.68