



## 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, May 14, 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 April 23, 2013 w/attachments

Consent Agenda

- A. OCR 13-07 MABAS Resolution - Motion to Adopt

Administrator's Report

Special Presentation

- A. Michigan State University Extension Update

Committee Reports

- A. Transportation & Airport Committee
  - 1. Air Show Political Signage Policy
  - 2. Capital Asset Disposal

City Liaison, Township & Village Representatives

Correspondence

New Business

- A. Financials
  - 1. April 30, 2013 Warrant
  - 2. May 7, 2013 Warrant
  - 3. May 14, 2013 Warrant
- B. OCR 13-06 Police Memorial Week
- C. OCR 13-08 Michigan Road & Bridge Repair
- D. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

April 23, 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 9:33 a.m. by Chairman Lee Olsen. Invocation by Vice-Chairman Ken Borton, followed by the Pledge of Allegiance led by Larry Edwards.

Roll call:

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

Excused: Paul Beachnau, Erma Backenstose.

Motion by Commissioner Paul Liss, to approve the regular minutes of April 9, 2013 with attachments. Ayes: Unanimous. Motion carried.

Consent Agenda:

Motion to appoint Tom Marker to the Airport Advisory Committee with the term to expire December 31, 2015. Ayes: Unanimous. Motion carried.

Motion to approve the Building Inspection Contract of Eremal Repp. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the AuSable Valley Grant Management agreement. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the 45<sup>th</sup> Parallel Training & Exercise Planner/Consultant agreement. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the Vetraspec Memorandum of Understanding. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve FY 2013 Court Budget amendment. Ayes: Unanimous. Motion carried. (see attached)

Administrator's Report:

John Burt reported on recycling; Land Use Department; Courthouse sidewalk.

Department Head Report:

Theron Higgins reported on the Bus system.

## Committee Reports:

Motion by Commissioner Clark Bates, to approve the Building Department Clerk position at 20 hours per week at a rate of \$10.66 per hour along with the associated budget amendment. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Clark Bates, to advance \$10,000 from the 9-1-1 Services Fund (fund 261) to the Homeland Security Grant Fund (Fund 262) at zero interest to be repaid by the close of the FY 2011 and FY 2012 grant cycles. Ayes: Unanimous. Motion carried.

Motion by Commissioner Clark Bates, to approve the FY 2013 budget amendment in the amount of \$13,674 from the Equipment Fund (fund 266) for the purchase of furnishings for various rooms in the Sheriff's office. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Clark Bates, to approve the FY 2013 budget amendment in the amount of \$4,698 with 50% to be paid from the Building inspection fund (fund 249) and 50% from the General fund contingency (101-941) for the installation of an existing generator at the Land Use Services building. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Clark Bates, to approve the FY 2013 budget amendment for the purchase of a new kiosk monitor for the Airport in the amount of \$498 and to forgive a previous loan of \$504 from the Equipment fund (fund 266) for an earlier currently non-functional monitor. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Clark Bates, to approve an agreement and budget amendment to provide \$1,500 to the Atlanta Municipal Airport for the release of FY 2010 Airport Entitlement Funds in the amount of \$60,000 to the County of Otsego for use at its Gaylord Regional Airport. Motion to amend above motion by Commissioner Clark Bates, to correct item 4 to read, *the County agrees to pay the AMA a total fee of \$1,500 upon notification by the MDOT Aeronautics Division that the transfer of Entitlement funds has been approved.* Vote on amendment- Unanimous, Vote on amended motion- Unanimous. Motion carried. (see attached)

Roberta Tholl reported on the Road Commission.

Dona Wishart reported on the Commission on Aging.

Mike Rola reported on the Prosecutor's office.

Matt Nowicki reported on the Sheriff's Department

Diann Axford reported on the Treasurer's Office.

Melissa FitzGerald reported on the Animal Shelter.

Marlene Hopp reported on the Veteran Affairs and Housing Department.

Lorraine Manary reported on the 2-1-1 system.

## Correspondence:

Rachel Frisch reported on the March 2013 financial reports.

New Business:

Motion by Commissioner Ken Borton, to approve the April 16, 2013 Warrant in the amount of \$2,148,591.34 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Richard Sumerix, to approve the April 23, 2013 Warrant in the amount \$417,168.54 as presented. Ayes: Unanimous. Motion carried.

Larry Edwards addressed the Board regarding a dog park.

Motion by Commissioner Bruce Brown, to approve 1.4 acres for a dog park at the County's former DNR property at 540 S. Illinois on the South end of the property along with road improvement. Ayes: Unanimous. Motion carried.

Board Remarks:

Commissioner Clark Bates: City Council meeting.

Commissioner Richard Sumerix: NEMCOG

Chairman Lee Olsen: May 4, 2013 4<sup>th</sup> of July fundraiser at Charlton Township.

Meeting adjourned at 11:05 a.m.

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Lee F. Olsen, Chairman

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Susan I. DeFeyer, Otsego County Clerk

## 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 Eremal Repp, (hereinafter, "Contractor"); whose address is: P.O. Box 1722 Gaylord, MI 49734 to perform consulting services regarding Electrical Inspections and Plan Reviews (residential and commercial).

Whereas, the County desires to enter into an independent contract with Eremal Repp 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:

Eremal Repp Contractual Electrical Inspections and Plan Reviews, State Registration No. 005633

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 an Electrical 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 Eremal Repp 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 Electrical Inspections and Plan Reviews for the County to determine compliance with applicable State and County laws.
2. Eremal Repp 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 Eremal Repp as a Contractual Electrical 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. Eremal Repp shall not be considered an employee of the County and accordingly the County shall have no responsibility for any expenses for Eremal Repp 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. Eremal Repp 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 Eremal Repp, it is understood that the County is interested only in Contractual Electrical Inspections and Plan Reviews under the pertinent construction code provisions of the County, and accordingly Eremal Repp 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. Eremal Repp shall also be responsible for answering code or enhancement related questions and return phone calls.
7. Eremal Repp shall perform his duties and obligations hereunder in a good and workmanlike manner to the satisfaction of the County.
8. Eremal Repp shall maintain the official qualifications and registration with the State of Michigan necessary to perform the obligations hereunder,
9. Eremal Repp 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 Eremal Repp within 30 days of the receipt of a month's activities invoice report from Eremal Repp based upon such docket entries. Complete docket entries shall accompany the monthly activities report and shall be filed with the County Finance Director.

A. Electrical Inspections .....\$40.00 per inspection

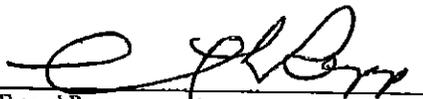
- B. Plan Review.....\$25.00 an hour
- C. Misc. required time (office, court, etc).....\$25.00 an hour
- D. Hourly fees shall be approved by Land Use Services Director prior to performing hourly duties.

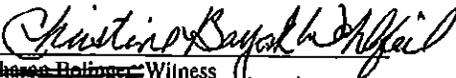
- 12. **Eromal Repp** shall have authority to seek assistance from the State Construction Code Commission or its duly qualified personnel in reviewing any construction decisions in the performance of his duties.
- 13. This agreement replaces any agreements made previously between the parties.
- 14. This 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

  
 Eromal Repp

  
~~Sharon Bolinger~~ Witness  
 Christine Buzak, Wharf

\_\_\_\_\_  
 John Burt, Otsego County Administrator

\_\_\_\_\_  
 Trisha Adam, Human Resources Director

\_\_\_\_\_  
 Lee Olsen, Chairman Otsego County Board of Commissioners

## INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement ("Agreement") is made and effective this 1st day of May, by and between AuSable Valley Emergency Management, LLC (AVEM), represented by AVEM owner, Timothy J. London, hereinafter referred to as AVEM, Michigan's Region 7 Homeland Security Planning Board (R7HSPB), and the 2011 & 2012 Homeland Security Grant Program (HSGP) Fiduciary, Otsego County, hereinafter referred to as Otsego County.

Now, therefore, AVEM, R7HSPB and Otsego County agree as follows:

- I. **Engagement: R7HSPB and Otsego County hereby engages AVEM, and AVEM accepts engagement, to provide to the R7HSPB and Otsego County the following services as they relate to the 2011/2012 HSGP:**
  1. Develop procedures for planning, evaluation and analysis of solution area recommendations pertaining to utilization of local resources and related issues.
  2. Develop an analysis of the implication of solution area programs and proposals that reflect the input of the communities, (e.g. elected officials, agency officials).
  3. Conduct planning, analysis and evaluation of homeland security projects in such solution areas as planning, equipment, training, exercising and organization.
  4. Assist the R7HSPB and Otsego County in tracking, documenting and submitting any and all reports that deal with or are related to the R7HSPB 2011/2012 HSGP Grant Programs.
  5. Carry out coordinated programs to fulfill federal and state grant requirements.
  6. Analyze and evaluate dates, prepare reports, make specific recommendations concerning the development of proposals.
  7. Facilitate the exchange of information with local, county, regional, state agencies, private organizations, schools and universities engaged in programs related to homeland security strategy.
  8. Assist the R7HSPB with the completion and filing of Alignment & Allowability Forms (AAF), or other forms required by the State of Michigan Emergency Management & Homeland Security Division (EMHSD), specific to the approval of projects authorized under the 2011/2012 HSPB.
  9. Maintain records and prepare reports and correspondence related to the work activities. All state, federal and local requirements of the grant must be completed and submitted, on time, as required by the funding authorities (including, but not limited to, biannual strategy implementation reports, quarterly reports, and the final grant report).
  10. Ensure compliance with all federal and state financial and administrative rules, regulations, and reporting requirements.
  11. Develop and track budgets for the R7HSPB, its programs, and subcommittees.
  12. Complete the Biannual Strategy Implementation Report (BISR), quarterly grant report and final grant reports for each affected 2011/2012 HSGP Project.
- II. **Term.**

AVEM shall provide services to Otsego County and the R7HSPB pursuant to this Agreement for a term commencing on May 1, 2013, and ending within 60 days after the submission of the final 2011/2012 HSGP grant report, or as determined by R7HSPB and Otsego County.
- III. **Place of Work.**

AVEM shall render day-to-day services primarily at the offices of AVEM, but will attend, at a minimum, all R7HSPB and Otsego County meetings pertinent to the successful completion of this Agreement.

AuSable Valley Emergency Management, LLC Contract Agreement No. 2013-02  
Region 7 Solution Area Planner (SAP) and Otsego County Fiduciary Representative

IV. Time.

The AVEM personnel fulfilling the requirements of this Agreement will perform such duties primarily at the offices of AVEM. Additionally, the schedule and hours worked under this Agreement by AVEM personnel, on a given day, shall generally be subject to discretion of the owner of AVEM, Timothy J. London. Otsego County relies upon Timothy J. London, owner, AVEM, to devote sufficient time, manpower and resources as is reasonably necessary to fulfill the spirit and purpose of this Agreement.

V. Payment.

(a) Otsego County shall pay Timothy J. London's Company, AuSable Valley Emergency Management, LLC, \$50.00 per hour, but not to exceed \$5,000.00 per month, or \$60,000.00 per any 12 month period, for services performed under Paragraph I. "ENGAGEMENT", of this Agreement.

(b) Payment shall be made upon receiving AVEM's Invoice and Work Report for the hours worked in the previous month and after the Emergency Management and Homeland Security Division (EMHSD) has approved the R7HSPB Planner position Alignment and Allowability Form (AAF). Check shall be made out to: AuSable Valley Emergency Management, LLC, Attn: Tim London, 8506 West Deer Road, Curran, Michigan 48728.

VI. Termination.

1. This Agreement may be terminated by R7HSPB and/or Otsego County as follows:

- i. If AVEM is unable to provide the consulting services by reason of temporary or permanent illness, disability, incapacity or death.
- ii. Breach or default by AVEM of any material obligation in this Agreement, which breach or default is not cured within five (5) days of written notice from R7HSPB and/or Otsego County.

2. AVEM may terminate this Agreement as follows:

- i. Breach or default of any material obligation by R7HSPB and/or Otsego County, which breach or default is not cured within five (5) days of written notice from AVEM.

VII. Independent Contractor.

AVEM is, and throughout this Agreement shall remain, an independent contracting company and not an employee, partner or agent of Otsego County. Timothy J. London, as owner and agent for AVEM, shall not be entitled to nor receive any benefit normally provided to Otsego County employees such as, but not limited to, vacation payment, retirement, health care or sick pay. Otsego County shall not be responsible for withholding income or other taxes from the payments made to AVEM. AuSable Valley Emergency Management, LLC, shall be solely responsible for filing all returns and paying any income, social security or other tax levied upon or determined with respect to the payments made to AVEM pursuant to this Agreement.

VIII. Tools and Supplies.

Unless otherwise agreed to by Otsego County and/or R7HSPB in advance, AVEM shall be responsible for procuring, paying for and maintaining all computer equipment, software, paper, tools or other supplies necessary or appropriate for the performance of the services outlined in this Agreement.

IX. Controlling Law.

This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

AuSable Valley Emergency Management, LLC Contract Agreement No. 2013-02  
Region 7 Solution Area Planner (SAP) and Otsego County Fiduciary Representative

X. Headings.

The headings in this Agreement are inserted for convenience only and shall not be used to define, limit or describe the scope of this Agreement or any of the obligations herein.

XI. Final Agreement.

This Agreement constitutes the final understanding and agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, understandings and agreements between the parties, whether written or oral. This Agreement may be amended, supplemented or changed only by an agreement in writing signed by both of the parties.

XII. Notices.

Any notice required to be given or otherwise given pursuant to this Agreement shall be in writing and shall be hand delivered, mailed by certified mail, return receipt requested or sent by recognized overnight courier service as follows:

If to AVEM: AuSable Valley Emergency Management, LLC  
ATTN: Timothy J. London  
8506 West Deer Road  
Curran, Michigan 48728

If to Otsego County: Region 7 Fiduciary, Otsego County  
2011/2012 HSGP  
ATTN: Mr. John Burt, County Administrator  
225 West Main  
Gaylord, Michigan 49735

XIII. Insurance and Indemnification.

Timothy J. London, as owner, AuSable Valley Emergency Management, LLC, will maintain, at a minimum, the following insurance for himself and his employees during the term of this Agreement.

Commercial General Liability Insurance in the amount of \$1,000,000.00 per occurrence for property damage and bodily injury, with a \$1,000,000.00 aggregate.

Professional Liability/Errors & Omissions Insurance in the amount of \$1,000,000.00 each claim, incident or occurrence. This insurance must cover damages caused by error, omission or negligent acts related to the professional services to be provided under this Contract.

Worker's Disability Compensation Insurance including employer's liability coverage, in accordance with applicable statutes of the State of Michigan.

Motor Vehicle Liability Insurance, including Michigan no-fault coverage.

Any other Insurance that may be needed by Timothy J. London in order to fulfill the obligations of this Agreement.

AuSable Valley Emergency Management, LLC Contract Agreement No. 2013-02  
Region 7 Solution Area Planner (SAP) and Otsego County Fiduciary Representative

INSURANCE NOTES:

- AVEM agrees to hold Otsego County harmless in all matters related to this Agreement
- AVEM will ensure; that, if the insurance referenced above is lowered for any reason, AVEM's insurance company will notify Otsego County of the situation as soon as possible

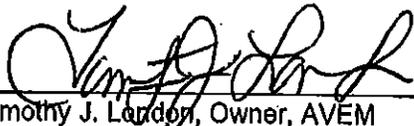
XIV. Severability.

If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.

IN WITNESS WHEREOF, this Agreement has been executed by the parties as of the date first above written.

XV. Compliance with the law.

The owner, staff and employees of AVEM shall comply with all applicable federal, State and local laws and ordinances, rules and regulations, as well as any applicable Otsego County Policies.

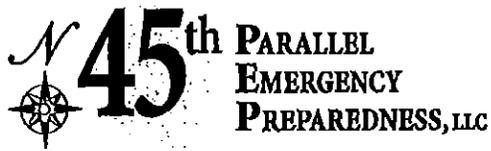
Signature:  7/10/2013  
Timothy J. London, Owner, AVEM Date Signed

Signature: \_\_\_\_\_  
Chairperson, R7HSPB Date Signed

\_\_\_\_\_  
Printed Name, R7HSPB

Signature: \_\_\_\_\_  
Chairperson, Otsego County Board of Commissioners (BOC) Date Signed

\_\_\_\_\_  
Printed Name, Otsego BOC Chairperson



6191 Mullet Lake Woods Shore Dr. • Cheboygan, MI 49721 • 989.619.3381

## INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement, hereinafter referred to as AGREEMENT, is made and effective May 1, 2013 by and between 45th Parallel Emergency Preparedness LLC, represented by owner, Michael F. Hosh, hereinafter referred to as 45<sup>th</sup> PEP, Michigan's Region 7 Homeland Security Planning Board (R7HSPB) and the 2011 and 2012 Homeland Security Grant Program Fiduciary, Otsego County, hereinafter referred to as Otsego County.

Now, therefore, 45<sup>th</sup> PEP, R7HSPB, and Otsego County agree as follows:

### I. ENGAGEMENT:

Otsego County hereby engages 45<sup>th</sup> PEP, represented by Michael F. Hosh, and 45<sup>th</sup> PEP accepts engagement to provide to Otsego County, the following services as they relate to the 2011 and 2012 Homeland Security Grant Program:

1. Attend all R7HSPB and pertinent R7HSPB Subcommittee meetings, and project conferences to fulfill the 2011 and 2012 Homeland Security Grant Program Exercise requirements as directed.
2. Develop and implement a R7 HSPB exercise program and strategy that consider all the facets of emergency protection, preparedness, mitigation, response and recovery, including private sector (for profit and non-profit), and volunteer organizations and agencies.
3. Carry out coordinated programs to fulfill federal and state grant requirements, to include, but not limited to exercise requirements, listed in the Emergency Management Preparedness Grant (EMPG) and other related grants that may be published after this Agreement has been initiated.
4. Analyze and evaluate dates, prepare reports, make specific recommendations concerning the development of a comprehensive Region 7 Training & Exercise Program.
5. Facilitate the exchange of information with local, county, regional, state agencies, federal agencies, private organizations, schools, and universities engaged in programs related to homeland security exercise strategy.
6. Assist Otsego County with the completion and filing of reports specific to Otsego County's fiduciary responsibilities as those responsibilities relate to the Region 7 Exercise Strategy.
7. Maintain records and prepare reports and correspondence related to work activities.

8. Participate in public meetings and hearings explaining the Region 7 Homeland Security Exercise Program Strategy.
9. Ensure compliance with all federal and state financial and administrative rules, regulations, and reporting requirements.
10. Develop and track Exercise Program Strategy budgets for the R7HSPB, its programs, and subcommittees.
11. Provide the Region 7 Planner periodic updates of completed work and work schedules.
12. Comply with the U.S. Department of Homeland Security, Fiscal Year 2011 and 2012, Homeland Security Grant Program (HSGP) Grant Guidance and the State of Michigan FY-2011 and 20120 Homeland Security Grant Program (HSGP) Michigan Supplemental Guidance.
13. Ensure that all R7HSPB Exercise Programs are consistent with the Federal Homeland Security Exercise & Evaluation Program (HSEEP) and should be deemed acceptable for reporting under the Michigan Emergency Management Performance Grant (EMPG).

**II. TERM.**

45<sup>th</sup> PEP LLC shall provide services to Otsego County pursuant to this AGREEMENT for a term commencing on May 1, 2013 and ending with the conclusion of the 2011 and 2012 HSGP Grant, or as determined by R7HSPB and Otsego County.

**III. PLACE OF WORK.**

45<sup>TH</sup> PEP LLC shall render day to day operations and services at the offices of 45<sup>th</sup> PEP, LLC located at 6191 Mullett Lake Woods Shore Drive, Cheboygan, Michigan 49721, but will attend all meetings and conferences outlined in paragraph I. ENGAGEMENT of this Agreement.

**IV. TIME.**

45<sup>th</sup> PEP personnel fulfilling the requirements of this AGREEMENT will perform such duties primarily at the offices of Michael F. Hosh, owner 45<sup>th</sup> PEP. Additionally, the schedule and hours worked under this AGREEMENT by 45<sup>th</sup> PEP personnel, on a given day, shall generally be subject to the discretion of the owner of 45<sup>th</sup> PEP, Michael F. Hosh. Otsego County relies upon Michael F. Hosh, owner 4thPEP to devote sufficient time, labor, and resources as is reasonably necessary to fulfill the spirit and purpose of this AGREEMENT.

**V. PAYMENT.**

Otsego County shall pay Michael F. Hosh's Company, 45<sup>th</sup> Parallel Emergency Preparedness, LLC, \$5,000.00 per month or \$60,000.00 per 12-month period, for services performed pursuant to Paragraph 1 "ENGAGEMENT" this AGREEMENT. In the event 45<sup>th</sup> PEP provides services to Otsego County for a time period less than one month, Otsego County shall pay 45<sup>th</sup> PEP at the rate of \$40.00 per hour. Payment shall

be made upon receiving 45<sup>th</sup> PEP's Invoice and Work Activity Report for the previous month and after the Emergency Management and Homeland Security Division (EMHSD) has approved payment. **Checks shall be made payable to 45<sup>th</sup> Parallel Emergency Preparedness, LLC,** Attention Michael F. Hosh, 6191 Mullett Lake Woods Shore Drive, Cheboygan, MI 49721-9213.

**VI. TERMINATION.**

A. This AGREEMENT may be terminated by R7HSPB and/or Otsego County as follows:

- i. If 45<sup>th</sup> PEP is unable to provide the consulting services by reason of temporary or permanent illness, disability, incapacity or death.
- ii. Breach or default by 45<sup>th</sup> PEP on any material obligation in this AGREEMENT which breach or default is not cured within five (5) business days of written notice from R7HSPB and/or Otsego County.

B. 45<sup>th</sup> PEP may terminate this AGREEMENT as follows:

- i. Breach or default of any material obligation of R7HSBP and/or Otsego County, which breach or default is not cured within five (5) business days of written notice from 45<sup>th</sup> PEP.

**VII. INDEPENDENT CONTRACTOR.**

45<sup>TH</sup> PEP is, and throughout this AGREEMENT shall be, an independent contracting company and not an employee, partner, or agent of Otsego County. Michael F. Hosh, as owner and agent for 45<sup>th</sup> PEP, shall not be entitled to nor receive any benefit normally provided to Otsego County employees such as, but not limited to, vacation payment, retirement, health care or sick pay. Otsego County shall not be responsible for withholding income or other taxes from the payments made to 45<sup>th</sup> PEP. 45<sup>th</sup> Parallel Emergency Management, LLC shall be solely responsible for filing all returns and paying any income, social security or other tax levied upon or determined with respect to the payments made to 45<sup>th</sup> PEP pursuant to this AGREEMENT.

**VIII. TOOLS AND SUPPLIES.**

Unless otherwise agreed to by Otsego County in advance, 45<sup>th</sup> PEP shall be responsible for procuring, paying for and maintaining any computer equipment, software, paper, tools or other supplies necessary or appropriate for the performance of the services outlined in this AGREEMENT.

**IX. CONTROLLING LAW.**

This AGREEMENT shall be governed by and construed in accordance with the laws of the State of Michigan.

**X. HEADINGS.**

The heading in this AGREEMENT are inserted for convenience only and shall not be used to define, limit or describe the scope of this AGREEMENT or any of the obligations herein.

**XI. FINAL AGREEMENT.**

This AGREEMENT constitutes the final understanding and agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, understandings and agreements between parties, whether written or oral. This AGREEMENT may be amended, supplemented, or changed only by an agreement in writing signed by both of the parties.

**XII. NOTICES.**

Any notice required to be given or otherwise given pursuant to this AGREEMENT shall be in writing and shall be in any of the following methods, hand delivered, mailed by certified mail, return receipt requested or sent by recognized overnight courier service as follows:

If to Michael F. Hosh      45<sup>th</sup> Parallel Emergency Preparedness, LLC  
ATTN: Michael F. Hosh  
6191 Mullett Lake Woods Shore Drive  
Cheboygan, MI 49721-9213

If to Otsego County      Region 7 Fiduciary, Otsego County  
2011/2012 Homeland Security Grant Program  
ATT: Mr. John Burt, County Administrator  
225 West Main Street  
Gaylord, MI 49735

**XIII. INSURANCE AND INDEMNIFICATION.**

Michael F. Hosh, as owner, 45<sup>th</sup> Parallel Emergency Preparedness, LLC shall maintain at a minimum, the following insurance for himself and his employees during the term of this AGREEMENT.

**Commercial General Liability Insurance** in the amount of \$1,000,000.00 per occurrence for property damage and bodily injury, with a \$1,000,000.00 aggregate.

**Professional Liability/Errors & Omissions Insurance** in the amount of \$1,000,000.00 each claim, incident or occurrence. This insurance must

cover damages caused by error, omission, or negligent acts related to the professional services to be provided under this Contract.

**Workers Disability Compensation Insurance** including employer's liability coverage, in accordance with applicable statutes of the State of Michigan.

**Motor Vehicle Liability Insurance**, including Michigan no-fault coverage.

**Any other Insurance** that may be needed by Michael F. Hosh in order to fulfill the obligations of this AGREEMENT.

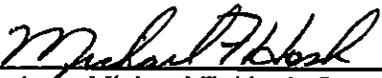
XIV. **SEVERABILITY.**

If any term of this AGREEMENT is held by a court of competent jurisdiction to be invalid or unenforceable, then the AGREEMENT, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.

IN WITNESS WHEREOF, this AGREEMENT has been executed by the parties as of the date first above written.

XV. **COMPLIANCE WITH THE LAW.**

The owner, staff and employees of 45<sup>th</sup> PEP shall comply with all applicable Federal, State, and local laws and ordinances, rules and regulations, as well as any applicable Otsego County policies.

  
\_\_\_\_\_  
Signature: Michael F. Hosh Owner/CEO  
45<sup>th</sup> Parallel Emergency Preparedness, LLC

April 12, 2013  
\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Signature: Chief Elected Official  
Otsego County

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Printed Name: Otsego County Official

\_\_\_\_\_  
Signature: Chairperson, R7HSPB

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Printed Name: Chairperson R7HSPB

## MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING is made and entered into by and between the State of Michigan Department of Veterans Affairs; herein after referred to as MDVA and     Otsego     County on behalf of the     Otsego     County Veterans Service Office; herein referred to as the County.

Whereas VETRASPEC is now the secure web-based application that the MDVA has purchased and implemented as a web based information system to track and assist veterans and eligible dependents in accessing all benefits of which they are by law eligible for; and

Whereas, the VetraSpec system has the ability to be utilized in virtually real time transfers of information regarding veteran's information between levels of government; specifically state and county and

Whereas, it is anticipated that other benefits of utilizing VetraSpec will include a cost savings due to decreases in postage utilization and administrative activities realized by electronic preparation and transfer of veteran's documentation and information and

Whereas, County veteran data composed, generated, assembled and produced by the County is stored and managed on the MDVA's state department data base creates a need for shared understanding of the limits of access and use by the parties involved and

Whereas, recognizing the statutory and historical relationship the MDVA has with the County, and in pursuit of creating more efficiency and effectiveness in that relationship, MDVA has made arrangements with VetraSpec to allow the County to join on the State's License as a "User" thereby enabling the county to manage and conduct their veteran service provision on the VetraSpec State department program. This relationship will simultaneously create a capability for the MDVA to store veteran transaction data and generate reports requisite to statistical analysis.

NOW, THEREFORE, in consideration of the premises and the mutual promises and covenants set forth herein, the parties agree as follows:

### 1. Purpose

The sole intended purpose of this memorandum of Understanding is to arrange for the shared use of the VetraSpec system by the State of Michigan Department of Veterans Affairs and the     Otsego     County Veteran Service Office.

### 2. Term

This memorandum of Understanding shall be effective for a twelve (12) month period commencing from the date of consent by the county. Thereafter, the agreement will automatically renew for two additional twelve (12) month periods.

### 3. MDVA's Duties and Responsibilities

#### A. MDVA will:

(1) Have the authority to utilize the County's veteran information for the purpose of statistical analysis and reporting only.

(2) Freely cooperate with authorities legally empowered to investigate, audit or otherwise review the procedures, data and conduct including the operation of VetraSpec and its users under the license held by the MDVA.

(3) Report any violation of the intended use of accessing VetraSpec under the MDVA's state department data base.

(4) Cancel access to VetraSpec for any violation or misrepresentation of the intended use of the program.

(5) Pay the annual user fee to DataSpec L.L.C. (VetraSpec's parent company) contingent upon continued legislative appropriations.

### 4. County Duties and Responsibilities

#### A. The County will:

(1) Only allow the County's authorized agents representing veterans to access the state department VetraSpec data base.

(2) Only view files associated with their county as determined by the veteran. If a veteran chooses not to be represented by their home county and chooses another county then the home county will not be able to view that veteran's file.

(3) Be limited to the County User level (can only view/manage county specific veterans information), as this is the only User permission that will be granted at the county level.

(4) Submit requests for customization and access variations to the MDVA for consideration of approval. All such requests must be in writing and will be recorded and maintained by the MDVA.

(5) Only use information from VetraSpec files to provide claims assistance to County veterans and their dependents and retain county veteran historical data. County veteran specific information will not be provided to an organization, entity, or individual for the following purposes"

a. Recruitment for membership to organizations (to include Veteran Service Organizations).

b. Solicitations to firms, or any other for profit or non-profit organization seeking to do business with individuals; represented within the state department data base.

c. Listing names for inclusion/inscription on monuments or memorials.

5. Independent Contractors

The parties mutually agree this Memorandum of Understanding shall not create any type of employment relationships between the parties. It is agreed between the parties that designated County staff personnel shall at all time continue to be employees of the party hiring them for the duration of their employment. The hiring party shall be responsible for the salary and benefits of said employees and that these employees are not entitled to any salary or compensation from or by the MDVA.

6. Assignment

The parties agree that they shall not assign their duties or responsibilities in keeping with this Memorandum of Understanding to another organization, entity or individual with prior consent or mutual agreement.

7. Governing Law

This Memorandum of Understanding shall be governed by and its content be construed under the laws of the State of Michigan; which shall be the forum for any lawsuits arising from and incident to this Memorandum of Understanding.

8. Termination

This Memorandum of Understanding may be terminated at any time by either party pursuant to proper written notification.

Executed the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ by the Michigan Department of Veterans Affairs,

By: \_\_\_\_\_

Title: Veteran Services Administrator  
Michigan Department of Veterans Affairs

APPROVED

this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

By \_\_\_\_\_  
Clark Bates, Chairman  
Otsego County Veterans Affairs

By \_\_\_\_\_  
Lee F. Olsen, Chairman  
Otsego County Board of Commissioners



**OTSEGO COUNTY  
BUDGET AMENDMENT**

**FUND/DEPARTMENT: 101-131**

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

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

**REVENUE**

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

**EXPENDITURE**

Account Number	Increase	Decrease
101 - 131 - 704.110	\$	\$ 4,000.00
101 - 131 - 704.700	\$ 4,000.00	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	\$ 4,000.00	\$ 4,000.00

Tracy A. Cruz  
Department Head Signature

3/11/2013  
Date

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

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

\_\_\_\_\_  
Date

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

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

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



**OTSEGO COUNTY  
BUDGET AMENDMENT**

**FUND/DEPARTMENT: 292-662**

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

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

**REVENUE**

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

**EXPENDITURE**

Account Number	Increase	Decrease
292 - 662 - 704.110	\$	\$ 4,000.00
292 - 662 - 704.700	\$ 4,000.00	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	<b>\$ 4,000.00</b>	<b>\$ 4,000.00</b>

*Stacy J. Cuff*  
Department Head Signature

4/16/2013  
Date

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

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

\_\_\_\_\_  
Date

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

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

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









## OTSEGO COUNTY BUDGET AMENDMENT

### FUND/DEPARTMENT: 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)

#### **REVENUE Purchase new kiosk monitor for airport (\$498) & forgive loan from first kiosk purchase (\$504)**

Account Number	Decrease	Increase
266-050-400.001 Budgeted Use of Fund Balance	\$	\$1,002
-	\$	\$
-	\$	\$
-	\$	\$
<b>Total</b>	<b>\$</b>	<b>\$</b>

#### **EXPENDITURE**

Account Number	Increase	Decrease
266-901-970.430 Furniture and Fixtures	\$1,002	\$
	\$	\$
	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
<b>Total</b>	<b>\$</b>	<b>\$</b>

Department Head Signature \_\_\_\_\_ Date \_\_\_\_\_

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

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

4/23/13  
 Board Approval Date (if necessary) \_\_\_\_\_ Budget Adjustment # \_\_\_\_\_ Posting Number \_\_\_\_\_

This Agreement entered into this day of April 23, 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 Atlanta Municipal Airport 13251 Airport Road, Atlanta, Michigan 49709, hereinafter called the "AMA".

Witnesseth:

1. The Atlanta Municipal Airport agrees to request and file any necessary forms with the Michigan Department of Transportation Aeronautics Division requesting that their unspent Entitlement Funds for FY 2010 in the amount of \$62,268 be transferred to the Gaylord Regional Airport and Otsego County for its use.
  
4. In compensation for the services referenced above, The Fee. The County agrees to pay the <sup>AMA</sup> ~~AAC~~ a total fee of \$1,500 upon notification by the MDOT Aeronautics Division that the transfer of Entitlement Funds has been approved.

COUNTY:

\_\_\_\_\_  
John Burt  
Otsego County Administrator

Date: \_\_\_\_\_

AMA:

\_\_\_\_\_

Date: \_\_\_\_\_



May 14, 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 or via email at [jburt@otsegocountymi.gov](mailto:jburt@otsegocountymi.gov), or during the Board meeting.

**OCR 13-07**  
**Michigan Mutual Aid Box Alarm System Agreement**

Otsego County Board of Commissioners  
May 14, 2013

**WHEREAS**, The Constitution of the State of Michigan, 1963, Article VII, Section 28, authorizes units of local government to contract as provided by law; and

**WHEREAS**, the Urban Cooperation Act, of 1967, 1967 PA 7, MCL 124.501, et seq., provides that any political subdivision of Michigan or of another state may enter into interlocal agreements for joint exercise of power, privilege, or authority that agencies share in common and might each exercise separately; and

**WHEREAS**, the Parties have determined that it is in their best interests to enter into this Agreement to secure to each the benefits of mutual aid in fire protection, suppression, rescue and emergency medical assistance, hazardous materials control, technical rescue and/or other emergency support for an Emergency, Disaster, or other Serious Threat to Public Health and Safety; and

**WHEREAS**, the Parties have determined that it is in their best interests to form an association to provide for communications procedures, training, and other functions to further the provision of said protection of life and property during an Emergency, Disaster, or other Serious Threat to Public Health and Safety; and

**WHEREAS**, the Constitution and people of the State of Michigan have long recognized the value of cooperation by and among the state and its political subdivisions; now, therefore, the Parties agree as follows:

**SECTION ONE**

**Purpose**

It is recognized and acknowledged that in certain situations, such as natural disasters and man-made catastrophes, no political subdivision possesses all the necessary resources to cope with every possible Emergency, Disaster or Serious Threat to Public Safety, and an effective, efficient response can be best achieved by leveraging collective resources from other political subdivisions. Further, it is acknowledged that coordination of mutual aid through the Mutual Aid Box Alarm System is the most desirable for the effective and efficient provision of mutual aid.

## SECTION TWO

### Definitions

The Parties agree that the following words and expressions, as used in this Agreement, whenever initially capitalized, whether used in the singular or plural, possessive or non-possessive, either within or without quotation marks, shall be defined and interpreted as follows:

- A. "Agreement" means Mutual Aid Box Alarm System Agreement.
- B. "Mutual Aid Box Alarm System" ("MABAS") means a definite and prearranged plan whereby response and assistance is provided to a Requesting Party by an Assisting Party in accordance with the system established and maintained by MABAS Members;
- C. "Party" means a political subdivision which has entered into this Agreement as a signatory;
- D. "Requesting Party" means any Party requesting assistance under this agreement;
- E. "Assisting Party" means any Party furnishing equipment, personnel, and/or services to a Requesting Party under this agreement;
- F. "Fire Services" means any organized fire department lawfully organized as a firefighting force in this state and Special Operations Teams including, Hazardous Materials Teams, Search and Rescue/Technical Rescue Teams and Incident Management Teams recognized by the MABAS Executive Board. Fire Services also includes Emergency Medical Response recognized by the MABAS Executive Board.
- G. "Emergency" means an occurrence or condition in a Party's jurisdiction which results in a situation of such magnitude and/or consequence that it cannot be adequately handled by the Requesting Party and such that a Requesting Party determines the necessity of requesting aid;
- H. "Disaster" means an occurrence or threat of widespread or severe damage, injury, or loss of life or property resulting from a natural or human-made cause, including fire, flood, snowstorm, ice storm, tornado, windstorm, wave action, oil spill, water contamination, utility failure, hazardous peacetime radiological incident, major transportation accident, hazardous materials incident, epidemic, air contamination, or similar occurrences resulting from terrorist activities, riots, or civil disorders;
- I. "Serious Threats to Public Health and Safety" means other threats or incidents such as those described as Disasters, of sufficient magnitude that the necessary public safety response threatens to overwhelm local resources and requires mutual aid or other assistance;
- J. "Division" means the geographically associated Parties which have been grouped for operational efficiency and representation of those Parties;
- K. "Training" means the regular scheduled practice of emergency procedures during non-emergency drills to implement the necessary joint operations of MABAS;
- L. "Executive Board" means the governing body of MABAS composed of Division representatives.
- M. "Effective Date" means the date on which the Agreement is first filed with the Department of State, the Office of the Great Seal, and each county where Parties are located.

## **SECTION THREE**

### **Executive Board of MABAS**

An Executive Board shall be established to consider, adopt, and amend needed rules, procedures, by-laws and any other matters deemed necessary by the Parties. The Executive Board shall consist of a member elected from each Division of MABAS who shall serve as the voting representative of said Division of MABAS matters, and may appoint a designee from his or her Division to serve temporarily in his or her stead. Such designee shall have all rights and privileges attendant to a representative of the Division.

A President and Vice President shall be elected from the representatives of the Parties and shall serve without compensation. The President and other officers shall coordinate the activities of the MABAS Association.

## **SECTION FOUR**

### **Duties of the Executive Board**

The Executive Board shall meet regularly to conduct business and to consider and publish the rules, procedures, and bylaws of the MABAS Association, which shall govern the Executive Board meetings and such other relevant matters as the Executive Board shall deem necessary.

## **SECTION FIVE**

### **Rules and Procedures**

Rules, procedures, and by-laws of the MABAS Association shall be established by the Member Units via the Executive Board as deemed necessary for the purpose of administrative functions, the exchange of information, and the common welfare of the MABAS.

All members of Michigan MABAS must be signatories to the Michigan Emergency Management Assistance Compact (MEMAC).

## **SECTION SIX**

### **Authority and Action to Effect Mutual Aid**

- A. The Parties hereby authorize and direct their Director of EMS or his or her designee to take necessary and proper action to render mutual aid from the other Parties in accordance with the policies and procedures established and maintained by the MABAS Association.
- B. Upon the Director's receipt of a request from another Party for Fire Services, the Director of EMS shall have the right to commit the requested Fire Services to the assistance of the requesting Party. The aid rendered shall be to the extent of available personnel and equipment not required for adequate protection of the territorial limits of the Responding Party. The judgment of the Director or his or her designee, of the Responding Party shall be final as to the personnel and equipment available to render aid.

- C. An authorized representative of the Party which has withheld or refused to provide requested assistance under this Agreement shall immediately notify the Requesting Party, and shall submit an explanation for the refusal.

## **SECTION SEVEN**

### **Jurisdiction Over Personnel and Equipment**

Personnel dispatched to aid a party pursuant to this Agreement shall at all times remain employees of the Assisting Party, and are entitled to receive benefits and/or compensation to which they are otherwise entitled to under the Michigan Workers' Disability Compensation Act of 1969, any pension law, or any act of Congress. Personnel dispatched intrastate to assist a party pursuant to this Agreement continue to enjoy all powers, duties, rights, privileges, and immunities as provided by Michigan Law. When Parties are dispatched pursuant to the Emergency Management Assistance Compact (EMAC), the Parties shall adhere to all provisions of the EMAC. Personnel rendering aid shall report for direction and assignment at the scene of the emergency to the Incident Commander of the Requesting Party.

## **SECTION EIGHT**

### **Compensation for Aid**

Equipment, personnel, and/or service provided pursuant to this Agreement, absent a state or federal declaration of emergency or disaster shall be at no charge to the Requesting Party for the first eight hours. Any expenses recoverable from third parties shall be equitably distributed among Responding Parties. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing statutes. The Parties reserve the right to waive any charges to a Requesting Party.

## **SECTION NINE**

### **Insurance**

Each Party shall procure and maintain, at its sole and exclusive expense, insurance coverage, including comprehensive liability, personal injury, property damage, worker's compensation, and, if applicable, emergency medical service professional liability, with minimum limits of \$1,000,000 auto and \$1,000,000 combined single limit general liability and professional liability. The obligations of the Section may be satisfied by a Party's membership in a self-insurance pool, a self-insurance plan, or arrangement with an insurance provider approved by the state of jurisdiction. The MABAS Executive Board may require that copies or other evidence of compliance with the provisions of this Section be provided by the Parties to the MABAS Executive Board.

## **SECTION TEN**

### **Liability**

Each Party will be solely responsible for the acts of its own employees, agents, and subcontractors, the costs associated with those acts, and the defense of those acts. The Parties shall not be responsible for any liability or costs associated with those acts and the defense of those acts for Parties outside of their political jurisdictions. It is agreed that none of the Parties shall be liable for failure to respond for any reason to any request for Fire Services or for leaving the scene of an Incident with proper notice after responding to a request for service.

## **SECTION ELEVEN**

### **No Waiver of Governmental Immunity**

All of the privileges and immunities from liability, and exemptions from laws, ordinances and rules, and all pensions, relief, disability, worker's compensation and other benefits which apply to the activity of Parties, officers, agency, or employees of any public agents or employees of any public agency when performing their respective functions within the territorial limits for their respective agencies, shall apply to the same degree and extent to the performance of such functions and duties of such Parties, officers, agents, or employees extraterritorially under the provision of this Agreement. No provision of the Agreement is intended, nor shall any provision of this Agreement be construed, as a waiver by any Party of any governmental immunity as provided by the Act or otherwise under law.

## **SECTION TWELVE**

### **Term**

- A. The existence of the Association commences on the Effective Date and continues until terminated in accordance with this Section.
- B. Any Party may withdraw, at any time, from this Agreement for any reason, or for no reason at all, upon thirty (30) days written notice to the Association. The withdrawal of any Party shall not terminate or have any effect upon the provisions of this Agreement so long as the Association remains composed of at least two (2) Parties. Parties withdrawing from the Association and subsequently requesting a mutual aid resource from an Association member may be subject to reasonable fees for that resource according to the fee schedule established, and periodically reviewed and updated, by the Executive Board.
- C. This Agreement shall continue until terminated by the first to occur of the following:
  - (i) The Association consists of less than two (2) Parties; or,
  - (ii) A unanimous vote of termination by the total membership of the Executive Board.

## SECTION THIRTEEN

### Miscellaneous

- A. Entire Agreement. This Agreement sets forth the entire agreement between the Parties. The language of this Agreement shall be construed as a whole according to its fair meaning and not construed strictly for or against any party. The Parties have taken all actions and secured all approvals necessary to authorize and complete this Agreement.
- B. Severability of Provisions. If a Court of competent jurisdiction finds any provision of this Agreement invalid or unenforceable, then that provision shall be deemed severed from this Agreement. The remainder of this Agreement shall remain in full force.
- C. Governing Law/Consent to Jurisdiction and Venue. This Agreement is made and entered into in the State of Michigan and shall in all respects be interpreted, enforced, and governed under the laws of the State of Michigan.
- D. Captions. The captions, headings, and titles in this Agreement are intended for the convenience of the reader and not intended to have any substantive meaning and are not to be interpreted as part of this Agreement.
- E. Terminology. All terms and words used in this Agreement, regardless of the numbers or gender in which they are used, are deemed to include any other number and any other gender as the context may require.
- F. Recitals. The Recitals shall be considered an integral part of this Agreement.
- G. Amendment. The Agreement may be amended or an alternative form of the Agreement adopted only upon written agreement and approval of the governing bodies of all Parties. Amendments to this Agreement shall be filed with the Department of State, the Office of the Great Seal, each county of the State where a Party is located, and any other governmental agency, office, and official required by law. The undersigned unit of local government or public agency hereby adopts, subscribes, and approves this Agreement to which this signature page will be attached, and agrees to be a party and be bound by the terms.
- H. Compliance with Law. The Association shall comply with all federal and State laws, rules, regulations, and orders applicable to this Agreement.
- I. No Third Party Beneficiaries. Except as expressly provided herein, this Agreement does not create, by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right of indemnification (i.e., contractual, legal, equitable, or by implication) right of subrogation as to any Party's rights in this Agreement, or any other right of any kind in favor of any individual or legal entity.
- J. Counterpart Signatures. This Agreement may be signed in counterpart. The counterparts taken together shall constitute one (1) agreement.
- K. Permits and Licenses. Each Party shall be responsible for obtaining and maintaining, throughout the term of this Agreement, all licenses, permits, certificates, and governmental authorizations for its employees and/or agents necessary to perform all its obligations under this Agreement. Upon request, a Party shall furnish copies of any permit, license, certificate or governmental authorization to the requesting party.
- L. No Implied Waiver. Absent a written waiver, no fact, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances shall be deemed or construed as a continuing

waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.

- M. Notices. Notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid to the person appointed to the governing board by the governing body of the participating agency.



## Wings Over Gaylord Airshow

### Political Signage Policy

Organizations/vendors participating in Otsego County's Wings Over Gaylord Air Show are not allowed to have either vehicle-mounted signage of a political nature or post signage of a political nature at organization/vendor booths. These rules apply both to the Gaylord Regional Airport property during the Air Show as well as any Otsego County events associated with the Air Show.

**Average Monthly Check Run Amounts**

	<b>2012</b>	<b>2013</b>	
January		198,444	
February		337,069	
March		359,289	
April		558,053	<u>285,082.49</u> 12-month average through April 2013
May	538,591		
June	197,683		
July	135,182		
August	195,644		
September	221,517		
October	180,345		
November	190,663		
December	308,512		

04/26/2013

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
APRIL 30, 2013 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
45990	03/13/2013	GLENN CRANE***VOID**	APRIL HRA RETIREE REIMBURSEMENT	101-853-940.110	(250.00)
46540	04/24/2013	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	1,740.00
1200(E)	04/30/2013	MEDTIPSTER, LLC	RX 4/1/2013 - 4/15/2013	647-851-704.110	5,620.26
46541	04/30/2013	ABEL M CRUZ	PER DIEM, TRAVEL	208-752-703.040	40.00
46541	04/30/2013	ABEL M CRUZ	PER DIEM, TRAVEL	208-752-930.500	2.00
					<u>42.00</u>
46542	04/30/2013	BAGLEY TOWNSHIP	UNPAID PRE'S INTO DELINQUENT SYSTEM 516-000-026.000-TAX2012000		138.26
46542	04/30/2013	BAGLEY TOWNSHIP	UNPAID PRE'S INTO DELINQUENT SYSTEM 701-000-226.001		146.24
					<u>284.50</u>
46543	04/30/2013	BONNY MILLER	PER DIEM, TRAVEL	208-752-703.040	40.00
46543	04/30/2013	BONNY MILLER	PER DIEM, TRAVEL	208-752-930.500	12.50
					<u>52.50</u>
46544	04/30/2013	BRUCE SCOTT	4/18 HOUSING MEETING PER DIEM AND ~ 233-690-703.040		40.00
46544	04/30/2013	BRUCE SCOTT	4/18 HOUSING MEETING PER DIEM AND ~ 233-690-930.500		7.00
					<u>47.00</u>
46545	04/30/2013	BRUCE TILLINGER	CONTRACTED PLMB & MECH INSPECTION	249-371-801.027	360.00

46546	04/30/2013	BUTCH FLEMING	PER DIEM, TRAVEL	208-752-703.040	40.00
46546	04/30/2013	BUTCH FLEMING	PER DIEM, TRAVEL	208-752-930.500	10.00
					-----
					50.00
46547	04/30/2013	CATHERINE ISBELL	10-118 MARCINKOWSKI TRANSPORT ON	101-134-930.500	150.25
46547	04/30/2013	CATHERINE ISBELL	10-118 MARCINKOWSKI TRANSPORT ON	101-134-940.010	38.00
46547	04/30/2013	CATHERINE ISBELL	11-99 MAGER TRANSPORT ON 4/9/13	292-662-930.500	90.40
46547	04/30/2013	CATHERINE ISBELL	11-99 MAGER TRANSPORT ON 4/9/13	292-662-930.830	38.00
					-----
					316.65
46548	04/30/2013	CHARLES BERLIN	4/18 HOUSING MEETING PER DIEM AND	233-690-703.040	40.00
46548	04/30/2013	CHARLES BERLIN	4/18 HOUSING MEETING PER DIEM AND	233-690-930.500	2.85
					-----
					42.85
46549	04/30/2013	CHARLTON TOWNSHIP	UNPAID PRE'S INTO DELINQUENT SYSTEM	701-000-226.001	18.68
46550	04/30/2013	CHESTER TOWNSHIP TREASURER	UNPAID PRE'S INTO DELINQUENT SYSTEM	516-000-026.000-TAX2012000	42.61
46550	04/30/2013	CHESTER TOWNSHIP TREASURER	UNPAID PRE'S INTO DELINQUENT SYSTEM	701-000-226.001	4.27
					-----
					46.88
46551	04/30/2013	CHUCK & ROSILEE TOTH	12-111 DUNSTER PLACEMENT 3/1-3/31/1	292-662-930.700	534.44
46552	04/30/2013	CITY OF GAYLORD	WATER BILL 315 S CENTER	208-752-920.200	49.95
46552	04/30/2013	CITY OF GAYLORD	UNPAID PRE'S INTO DELINQUENT SYSTEM	516-000-026.000-TAX2012000	250.37
46552	04/30/2013	CITY OF GAYLORD	001254-0000-02 APRIL	588-699-920.200	89.94
46552	04/30/2013	CITY OF GAYLORD	500 LIVINGSTON D	637-265-920.200-ALPCT00000	966.35
46552	04/30/2013	CITY OF GAYLORD	225 W MAIN ST	637-265-920.200-CRTHS00000	940.27
46552	04/30/2013	CITY OF GAYLORD	1066 CROSS ST	637-265-920.200-LNDUS00000	99.01

46552	04/30/2013	CITY OF GAYLORD	UNPAID PRE'S INTO DELINQUENT SYSTEM 701-000-226.001		(12.46)
					<u>2,383.43</u>
46553	04/30/2013	CLASSIC PLUMBING	INSTALL NEW SLANT-FIN CABINETS 80	208-752-726.050	1,575.00
46554	04/30/2013	CONSUMERS ENERGY	201892420001 CENTER ELECTRIC BILL	208-752-930.620	621.44
46554	04/30/2013	CONSUMERS ENERGY	100060707310 3/14-4/15 2013	212-430-930.620	1,042.76
46554	04/30/2013	CONSUMERS ENERGY	100006936593	637-265-930.620-ALPCT00000	4,746.48
46554	04/30/2013	CONSUMERS ENERGY	100000163053	637-265-930.620-CRTHS00000	2,721.19
46554	04/30/2013	CONSUMERS ENERGY	100054288418	637-265-930.620-HAYESRD000	428.35
46554	04/30/2013	CONSUMERS ENERGY	100006857880	637-265-930.620-LNDUS00000	390.17
					<u>9,950.39</u>
46555	04/30/2013	CORWITH TWP TREAS	UNPAID PRE'S INTO DELINQUENT SYSTEM 516-000-026.000-TAX2012000		2.01
46556	04/30/2013	DANIEL MCDONNELL	MTT DECREASE IN TAXABLE VALUE 2012	516-000-026.020-CB06000000	9,990.16
46557	04/30/2013	DAVE BARAGREY	PER DIEM, TRAVEL	208-752-703.040	40.00
46557	04/30/2013	DAVE BARAGREY	PER DIEM, TRAVEL	208-752-930.500	2.00
					<u>42.00</u>
46558	04/30/2013	DELTA DENTAL OF MICHIGAN	DENTAL MAY 2013	647-851-704.110	6,510.68
46559	04/30/2013	DELTA DENTAL OF MICHIGAN	MI001160001 MAY 2013 COURT DENTAL	101-131-704.110	906.28
46559	04/30/2013	DELTA DENTAL OF MICHIGAN	MI001160001 MAY 2013 COURT DENTAL	101-136-704.110	80.13
46559	04/30/2013	DELTA DENTAL OF MICHIGAN	MI001160001 MAY 2013 COURT DENTAL	101-148-704.110	101.57
46559	04/30/2013	DELTA DENTAL OF MICHIGAN	MI001160001 MAY 2013 COURT DENTAL	215-141-704.110	522.01

46559	04/30/2013	DELTA DENTAL OF MICHIGAN	MI001160001 MAY 2013 COURT DENTAL 292-662-704.110	82.36
46559	04/30/2013	DELTA DENTAL OF MICHIGAN	MI001160001 MAY 2013 COURT DENTAL 704-000-231.261	423.08
				<u>2,115.43</u>
46560	04/30/2013	DOVER TOWNSHIP TREASURER	UNPAID PRE'S INTO DELINQUENT SYSTEM 516-000-026.000-TAX2012000	11.60
46561	04/30/2013	DTE ENERGY	GAS BILL 208-752-930.610	415.84
46562	04/30/2013	ELMIRA TWP TREASUER	UNPAID PRE INTO DELINQENT SYSTEM 516-000-026.000-TAX2012000	30.64
46563	04/30/2013	FRONTIER	616-040-1620 APRIL 588-699-930.210	61.48
46564	04/30/2013	FRONTIER	989-732-5130-052208-5 APRIL 2013 101-131-930.210	66.46
46565	04/30/2013	GARY GELOW	MAY 2013 CAA CONTRACT PAYMENT 101-131-801.021	11,589.50
46566	04/30/2013	GASLIGHT MEDIA	VIRTUAL SERVER/WEB SITE HOSTING 101-228-801.020	50.00
46567	04/30/2013	GAYLORD COMMUNITY SCHOOLS	UNPAID PRE'S INTO DELINQUENT SYSTEM 516-000-026.000-TAX2012000	14,390.31
46567	04/30/2013	GAYLORD COMMUNITY SCHOOLS	TO REIMBURSE FOR FORECLOSURE PAYM 516-030-694.000	23,645.75
46567	04/30/2013	GAYLORD COMMUNITY SCHOOLS	UNPAID PRE'S INTO DELINQUENT SYSTEM 701-000-228.001	6,260.40
				<u>44,296.46</u>
46568	04/30/2013	GREAT LAKES ENERGY	GROEN ELECTRIC BILL 209-751-930.620	134.34

46569	04/30/2013	HAYES TOWNSHIP TREASURER	UNPAID PRE'S INTO DELINQUENT SYSTEM 516-000-026.000-TAX2012000	17.59
46570	04/30/2013	HOME DEPOT CREDIT SERVICES	2493 2174 ANIMAL CONTROL 212-430-726.000	32.93
46571	04/30/2013	INTERNATIONAL CODE COUNCIL, MEMBERSHIP DUES #5192160/VERN SCH	249-371-930.600	125.00
46572	04/30/2013	JNJ ALPINE AUTOWASH LLC	CAR WASH/TRUCK 249-371-930.500	6.30
46573	04/30/2013	JOHANNESBURG/LEWISTON SCH	UNPAID PRE'S INTO DELINQUENT SYSTEM 516-000-026.000-TAX2012000	1,427.94
46573	04/30/2013	JOHANNESBURG/LEWISTON SCH	UNPAID PRE'S INTO DELINQUENT SYSTEM 701-000-228.001	624.99
				<u>2,052.93</u>
46574	04/30/2013	JOSEPH WAMBOLD	4/18 HOUSING MEETING PER DIEM 233-690-703.040	40.00
46575	04/30/2013	KENNETH GLASSER	4/18 HOUSING MEETING PER DIEM AND * 233-690-703.040	40.00
46575	04/30/2013	KENNETH GLASSER	4/18 HOUSING MEETING PER DIEM AND * 233-690-930.500	6.00
				<u>46.00</u>
46576	04/30/2013	LINCOLN FINANCIAL	CICOTSEGO-BL-925664 704-000-231.870	2,878.10
46577	04/30/2013	MARLENE MUNUSKO	BIRTHDAY PARTY REFUND 208-442-626.030-BD_PARTY__	30.00
46578	04/30/2013	MAXIMUM SECURITY	4271 MAY-JULY 2013 212-430-920.410	89.98

46579	04/30/2013	MAXIMUS INC	FOC 2ND QTR FY 13 (JAN-MAR 13) DHS-215-141-801.020	1,300.00
46580	04/30/2013	MAXIMUS INC	FOC 2ND QTR FY 13 (JAN-MAR) SCANTRO 215-141-801.020	606.20
46581	04/30/2013	MIDCOURSE CORRECTION	12-30-DL TULGESTKE PLACEMENT3/22-3/ 292-662-930.810	385.00
46582	04/30/2013	NORTH COUNTRY COMMUNITY	APPROPRIATION 101-649-940.010	23,500.75
46583	04/30/2013	NORTHERN CREDIT BUREAU	CREDIT REPORT HOUSING CLIENT, INVOIC 233-690-930.150	10.00
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	101-101-704.400	399.13
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	101-101-930.500	44.34
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	101-267-801.020	10.00
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	101-301-704.400	719.80
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	101-301-726.000	236.44
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	101-302-726.000	6.10
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	101-334-726.000	2.03
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	101-351-726.000	22.37
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	205-301-726.000	6.10
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	208-752-726.000	158.00
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	208-901-970.435	1,190.00
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	209-751-726.000	91.29
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	212-430-704.400	525.00
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	226-528-940.010	227.20
46584	04/30/2013	NORTHWESTERN BANK-CARDME ACTIVITY 3/15/13-4/12/13	499-901-970.300-ATT_BLDDPT	143.73
46584	04/30/2013	NORTHWESTERN BANK-CARDME ACTIVITY 3/15/13-4/12/13	499-901-970.300-ATT_DELQTX	143.72
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	637-265-726.050	123.22
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318	645-172-930.450	11.30

46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318		645-172-930.500	56.91
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318		645-201-930.450	12.35
46584	04/30/2013	NORTHWESTERN BANK-CARDME ..7318		701-000-232.002	31.74
					<u>4,160.77</u>
46585	04/30/2013	OMS COMPLIANCE SERVICES INC 69206, 69213, 69223, 69234, 69247 TEST		588-697-704.400	75.75
46585	04/30/2013	OMS COMPLIANCE SERVICES INC 69206, 69213, 69223, 69234, 69247 TEST		588-699-940.010	275.00
					<u>350.75</u>
46586	04/30/2013	OTSEGO COUNTY BUS SYSTEM	MARCH 2013 ALTERNATIVE ED	292-662-940.010	255.00
46587	04/30/2013	OTSEGO COUNTY TREAS	REIMB JURY BOX 4/18/13-4/23/13	101-145-930.930	2,375.00
46588	04/30/2013	OTSEGO COUNTY TREAS	POSTAGE/SUPPLIES	516-253-726.000	40.92
46588	04/30/2013	OTSEGO COUNTY TREAS	POSTAGE/SUPPLIES	516-253-930.450	1.25
					<u>42.17</u>
46589	04/30/2013	PETE AWREY	PER DIEM	208-752-703.040	80.00
46590	04/30/2013	PETER ZOUTENDYK	09-126-NA HARMER - COURT TESTIMONY	292-662-940.010	75.00
46591	04/30/2013	RANDY STULTS	PER DIEM, TRAVEL	208-752-703.040	40.00
46591	04/30/2013	RANDY STULTS	PER DIEM, TRAVEL	208-752-930.500	10.00
					<u>50.00</u>
46592	04/30/2013	ROSCOMMON COUNTY	10-118-DL MARCINKOWSKI PLACEMENT4	292-662-930.810	1,264.00

46593	04/30/2013	SCOTT COURTERIER	PER DIEM, TRAVEL	208-752-703.040	40.00
46593	04/30/2013	SCOTT COURTERIER	PER DIEM, TRAVEL	208-752-930.500	8.00
					<u>48.00</u>
46594	04/30/2013	SHERRY FORBES	MAY 2013 COURT CLEANING FEES	101-131-726.025	150.00
46594	04/30/2013	SHERRY FORBES	MAY 2031 FOC CLEANING FEES	215-141-726.025	150.00
					<u>300.00</u>
46595	04/30/2013	STATE OF MICHIGAN	TO PAY PAID AND UNPAID PRE PUT IN DE 516-000-026.000-TAX2012000		3,028.26
46595	04/30/2013	STATE OF MICHIGAN	TO PAY PAID AND UNPAID PRE PUT IN DE 701-000-226.000		1,184.33
					<u>4,212.59</u>
46596	04/30/2013	THE LIGHTHOUSE	10-35 KIELER PLACEMENT	292-662-930.810	5,692.96
46597	04/30/2013	THOMAS JOHNSON	PER DIEM, TRAVEL	208-752-703.040	40.00
46597	04/30/2013	THOMAS JOHNSON	PER DIEM, TRAVEL	208-752-930.500	15.00
					<u>55.00</u>
46598	04/30/2013	VANDERBILT SCHOOLS	UNPAID PRE'S INTO DELINQUENT SYSTEM 516-000-026.000-TAX2012000		401.40
46599	04/30/2013	WALMART COMMUNITY BRC	00802117 A/C MARCH/APRIL 2013	212-430-726.000	297.91
46600	04/30/2013	WAYNE ISBELL	10-118 MARCINKOWSKI TRANSPORT ON	101-134-940.010	38.00
46600	04/30/2013	WAYNE ISBELL	11-99 MAGER TRANSPORT ON 4/9/13	292-662-930.830	38.00
					<u>76.00</u>

46601	04/30/2013	WILLIAM AHRENBERG	4/18 VETERANS AFFAIRS MEETING PER DI 101-682-703.040	40.00
46601	04/30/2013	WILLIAM AHRENBERG	4/18 VETERANS AFFAIRS MEETING PER DI 101-682-930.500	4.00
				<u>44.00</u>

46602	04/30/2013	WINN TELECOM	ACCT# 9897326108	261-427-930.210	5.34
			TOTAL OF 64 CHECKS		149,287.85
			VOID CHECK (1)		(250.00)
			NET CASH DISBURSEMENT		149,037.85

Fund	Amount
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Total for fund 101 GENERAL FUND	40,530.15
Total for fund 205 WORK CAMP	6.10
Total for fund 208 PARKS AND RECREATIC	4,459.73
Total for fund 209 GROEN NATURE PRESE	225.63
Total for fund 212 ANIMAL CONTROL	1,988.58
Total for fund 215 FRIEND OF THE COURT	2,578.21
Total for fund 226 RECYCLING FUND	227.20
Total for fund 233 HUD GRANT FUND	185.85
Total for fund 249 BUILDING INSPECTION	2,231.30
Total for fund 261 911 SERVICE FUND	5.34
Total for fund 292 CHILD CARE FUND	8,455.16
Total for fund 499 CAPITAL PROJECTS FUN	287.45
Total for fund 516 DELINQUENT TAX REVC	53,419.07
Total for fund 588 TRANSPORTATION FUN	502.17
Total for fund 637 BUILDING AND GROUN	10,415.04
Total for fund 645 ADMINISTRATIVE SERV	80.56

Total for fund 647 HEALTH CARE FUND	12,130.94
Total for fund 701 GENERAL AGENCY	8,258.19
Total for fund 704 PAYROLL IMPREST FUN	3,301.18
TOTAL - ALL FUNDS	149,287.85
VOIDED CHECK	(250.00)
NET WARRANT AMOUNT	149,037.85

05/03/2013

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
MAY 7, 2013 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
46604	05/03/2013	RONALD KORONKA	50% RECYCLING PROJECTS	226-528-940.010	3,025.00
46605	05/07/2013	123NET	MARCH & APRIL	637-265-930.210	2,946.27
46606	05/07/2013	BRUCE TILLINGER	CONTRACTED PLMB/MECH INSPECTOR	249-371-801.027	560.00
46607	05/07/2013	BS&A SOFTWARE INC	DELQ TAX SYSTEM SERVICE CONTRACT	516-253-920.410	4,210.00
46608	05/07/2013	CHAGNON FUNERAL HOME INC	COUNTY BURIAL ALLOWANCE FOR VET	101-681-930.960	277.31
46609	05/07/2013	CHEBOYGAN COUNTY TREASURER	FOUNDATION MARKER FOR VETERAN, I	101-681-930.960	80.00
46610	05/07/2013	CHOICE PUBLICATIONS	35576 PARKS AD	208-752-930.300	528.00
46611	05/07/2013	CIC BENEFIT CONSULTING GROUP	HRA FEES FOR MARCH AND APRIL	647-851-704.110	2,809.45
46612	05/07/2013	CONSUMERS ENERGY	205930280348 WAH WAH SOO SEASON	208-752-930.620	51.19

46613	05/07/2013	DE LAGE LANDEN PUBLIC FINANCE	17797947 APRIL COPIES	588-699-940.010	150.08
46614	05/07/2013	DE LAGE LANDEN PUBLIC FINANCE	APRIL 2013 COURT COPIER LEASE PMT	101-131-920.520	104.77
46615	05/07/2013	DE LAGE LANDEN PUBLIC FINANCE	APRIL 2013 FOC COPIER LEASE PMT	215-141-920.520	80.74
46616	05/07/2013	DEKETO	APRIL DOCUMENTS	101-215-920.410	1,000.00
46616	05/07/2013	DEKETO	APRIL DOCUMENTS	256-215-920.410	2,000.00
					<u>3,000.00</u>
46617	05/07/2013	DENISE SOCIA	RESTITUTION	701-000-271.000	20.00
46618	05/07/2013	DTE ENERGY	463315100024 APRIL	588-699-930.610	3,155.86
46619	05/07/2013	DUNNS	750235;750235;750416;751008;	101-145-726.000	13.98
46619	05/07/2013	DUNNS	750235;750235;750416;751008;	101-215-726.000	109.25
46619	05/07/2013	DUNNS	750235;750235;750416;751008;	256-215-726.000	6.49
					<u>129.72</u>
46620	05/07/2013	EMPIRIC SOLUTIONS INC	JUNE COMPASS FEE	101-131-801.020	1,065.15
46620	05/07/2013	EMPIRIC SOLUTIONS INC	JUNE COMPASS FEE	101-228-801.030	2,179.85
					<u>3,245.00</u>
46621	05/07/2013	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	800.00

46622	05/07/2013	FRED ROSS	RESTITUTION	701-000-271.000	257.00
46623	05/07/2013	FRONTIER	ACCT# 989-732-7858-011910-5	261-427-930.210	495.22
46624	05/07/2013	GAYLORD BOWLING CENTER	RESTITUTION	701-000-271.000	75.00
46625	05/07/2013	GAYLORD CITY POLICE DEPARTMENT	RESTITUTION	701-000-271.000	1,000.00
46626	05/07/2013	GBS INC	VITAL RECORD ENVELOPES	101-215-726.000	391.53
46627	05/07/2013	GLENS MARKET	RESTITUTION	701-000-271.000	30.00
46628	05/07/2013	GORDON MCMULLEN	RESTITUTION	701-000-271.000	77.47
46629	05/07/2013	GRAPHIC SCIENCES INC.	FILM	256-215-726.000	135.88
46630	05/07/2013	GREG & KIMBERLY ROSS	RESTITUTION	701-000-271.000	100.00
46631	05/07/2013	HARLEYS ELECTRIC	PARTIAL REFUND PERMIT NOT DONE B'	249-371-801.026	60.00
46632	05/07/2013	HOME DEPOT # 2759	RESTITUTION	701-000-271.000	100.00
46633	05/07/2013	JASON AND LORELEI WOODCOX	MTT DECREASE IN TAXABLE VALUE 201.	516-000-026.020-CB06000000	409.16

46634	05/07/2013	JODI SAKS	RESTITUTION	701-000-271.000	309.30
46635	05/07/2013	JOHNSON OIL COMPANY	REFUND PERMIT FEES NOT USED PM13 249-371-801.026		103.00
46636	05/07/2013	KELLY KAYSER	MTT DECREASE IN TAXABLE VALUE 201. 516-000-026.020-CB06000000		170.05
46637	05/07/2013	KEVAN D FLORY	CONTRACTED BUILDING/ZONING INSPE 101-721-801.020		280.00
46637	05/07/2013	KEVAN D FLORY	CONTRACTED BUILDING/ZONING INSPE 249-371-801.024		1,425.00
					<u>1,705.00</u>
46638	05/07/2013	KIMBERLY BROWN	RESTITUTION	701-000-271.000	50.00
46639	05/07/2013	MARY ANN STEMPIEN	MTT DECREASE IN TAXABLE VALUE 201. 516-000-026.020-CB06000000		2,296.51
46640	05/07/2013	MATTHEW GREEN	RESTITUTION	701-000-271.000	50.00
46641	05/07/2013	MICHIGAN ASSOC. OF CERTIFIED PUBL DUES R FRISCH		645-201-930.600	270.00
46642	05/07/2013	OFFICE DEPOT INC	TONER	101-253-726.000	19.84
46642	05/07/2013	OFFICE DEPOT INC	TONER	516-253-726.000	19.84
46642	05/07/2013	OFFICE DEPOT INC	TONER	616-253-726.000	19.84
46642	05/07/2013	OFFICE DEPOT INC	TONER	617-253-726.000	19.85
					<u>79.37</u>

46643	05/07/2013	OTSEGO COUNTY TREAS	JURY BOX REIMB	101-145-930.930	470.20
46644	05/07/2013	PITNEY BOWES INC	METER LEASE APRIL TO AUG	249-371-930.450	225.00
46645	05/07/2013	RICHARD & PATRICIA ALSOBROOKS	MTT DECREASE IN TAXABLE VALUE 201	516-000-026.020-CB06000000	848.44
46646	05/07/2013	SCOTT T. BEATTY	APRIL 2013 FOC REFEREE FEES	215-141-940.010	1,500.00
46647	05/07/2013	STATE OF MICHIGAN	RENEWALS	701-000-228.016	1,408.00
46648	05/07/2013	STATE OF MICHIGAN	CIRCUIT COURT M/E	701-000-228.037	437.01
46648	05/07/2013	STATE OF MICHIGAN	CIRCUIT COURT M/E	701-000-228.042	440.00
46648	05/07/2013	STATE OF MICHIGAN	CIRCUIT COURT M/E	701-000-228.057	100.00
46648	05/07/2013	STATE OF MICHIGAN	CIRCUIT COURT M/E	701-000-228.058	1,785.00
46648	05/07/2013	STATE OF MICHIGAN	CIRCUIT COURT M/E	701-000-228.059	322.43
					<u>3,084.44</u>
46649	05/07/2013	STATE OF MICHIGAN	PROBATE CRT M/E	701-000-228.006	979.20
46649	05/07/2013	STATE OF MICHIGAN	PROBATE CRT M/E	701-000-228.037	22.50
46649	05/07/2013	STATE OF MICHIGAN	PROBATE CRT M/E	701-000-228.042	210.00
46649	05/07/2013	STATE OF MICHIGAN	PROBATE CRT M/E	701-000-228.058	569.00
					<u>1,780.70</u>
46650	05/07/2013	STATE OF MICHIGAN	APRIL MONTH END	701-000-228.005	8.00

46651	05/07/2013	TIMOTHY MCPHERSON	COORDINATOR FEE'S, EQUIPMENT TRA 101-332-726.000	53.71
46651	05/07/2013	TIMOTHY MCPHERSON	COORDINATOR FEE'S, EQUIPMENT TRA 101-332-801.020	821.80
				<u>875.51</u>
46652	05/07/2013	UPS	COUNTY CLERK SHIPPING 101-215-930.450	24.31
46653	05/07/2013	WALMART	RESTITUTION 701-000-271.000	25.00
46654	05/07/2013	WALTER E. MOORE III	2012 MTT DECREASE IN TAXABLE VALU 516-000-026.020-CB06000000	3,096.78
46655	05/07/2013	WASTE MANAGEMENT	7276167-1838-1 APRIL 588-699-940.010	109.23
46655	05/07/2013	WASTE MANAGEMENT	ALPINE CENTER 637-265-920.410	179.00
				<u>288.23</u>
46656	05/07/2013	WAYNE BURGAN	OVER PD 2012 TAX 091-391-001-863-0( 516-030-694.000	15.84
46657	05/07/2013	YVONNE COMFORT	COUNTY BURIAL ALLOWANCE FOR VETI 101-681-930.960	22.69
			TOTAL OF 54 CHECKS	47,011.02
			Fund	Amount
<hr/>				
			Total for fund 101 GENERAL FUND	6,914.39
			Total for fund 208 PARKS AND RECREAT	579.19
			Total for fund 215 FRIEND OF THE COUI	1,580.74
			Total for fund 226 RECYCLING FUND	3,025.00
			Total for fund 249 BUILDING INSPECTIO	3,173.00

Total for fund 256 REGISTER OF DEEDS .	2,142.37
Total for fund 261 911 SERVICE FUND	495.22
Total for fund 516 DELINQUENT TAX RE	11,066.62
Total for fund 588 TRANSPORTATION FI	3,415.17
Total for fund 616 HOMESTEAD AUDIT	19.84
Total for fund 617 TAX FORECLOSURE F	19.85
Total for fund 637 BUILDING AND GROU	3,125.27
Total for fund 645 ADMINISTRATIVE SEI	270.00
Total for fund 647 HEALTH CARE FUND	2,809.45
Total for fund 701 GENERAL AGENCY	8,374.91
TOTAL - ALL FUNDS	47,011.02

05/09/2013

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
MAY 14, 2013 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
46421	4/23/2013	COMMUNITY MEDIATION SERVICES	COLLEEN ASHLEY-COMM MEDIATION TR.	101-131-704.400	(100.00)
46416	4/23/2013	CHRISTOPHER MARTIN**VOID**	PROFESSIONAL SERVICES	101-648-801.020	(292.50)
46416	4/23/2013	CHRISTOPHER MARTIN**VOID**	PROFESSIONAL SERVICES	101-648-930.460	(16.00)
1201(E)	05/14/2013	MUNICIPAL EMPLOYEES RETIREMEN'	COUNTY RETIREMENT	704-000-231.700	50,076.40
1202(E)	05/14/2013	MUNICIPAL EMPLOYEES RETIREMEN'	APRIL 2013 COURT MERS	704-000-231.700	7,664.19
1203(E)	05/14/2013	MUNICIPAL EMPLOYEES RETIREMEN'	APRIL 2013 COURT MERS HYBRID DEFINE	704-000-231.700	387.13
46658	05/14/2013	7-11 STORE	REST PMT BY APRIL WILSON 07-19452-FY	701-000-271.130	200.00
46659	05/14/2013	87- A DISTRICT	MARCH 2013 CREDIT CARD FEES	101-131-930.150	563.94
46660	05/14/2013	87-A DISTRICT COURT- IMPREST CASI	REST CK'S RE-ISSUED-VICTIM CLAYTON S'	701-000-271.130	42.50
46661	05/14/2013	87-A DISTRICT COURT- IMPREST CASI	5/1/13 ST OF MI V D.ALBRECHT JURY TRI	101-145-930.930	962.90
46662	05/14/2013	ABEL M CRUZ	MAY 2013 DRUG COURT PHONE	101-131-930.210	30.00
46663	05/14/2013	ADVANCE AUTO PARTS	6781 MSP #7318; 6131 STOCK *MSP	588-699-726.050	366.62

46664	05/14/2013	AIR PURIFIER REPAIR	T152491950 LIGHT BULBS/ AIR PURIFIER 588-699-726.025		28.94
46665	05/14/2013	AIRGAS USA LLC	9014751225 SHOP SUPPLIES	588-699-726.050	105.66
46666	05/14/2013	ANDERSON, TACKMAN & CO. PLC	12.31.2012 AUDIT	101-223-801.020	19,774.00
46667	05/14/2013	ANTHONY P. ESSON ARCHITECT	INV# 00612	499-901-970.300-CROSS_CMH_	625.00
46668	05/14/2013	ARIANA SUZAN LARSEN	REST PMT BY MISTI MACFARLANE 13-266	701-000-271.130	142.73
46669	05/14/2013	AUTO VALUE - GAYLORD	259-214426 MSP #7315	588-699-726.050	2,196.07
46670	05/14/2013	AUTOMATED BUSINESS EQUIPMENT MAINTENANCE ON STUFFER		101-257-920.400	750.00
46671	05/14/2013	AUTUMN NICHOLS	REST PMT BY CHARLES STUCK 13-27119-	701-000-271.130	45.00
46672	05/14/2013	AVSURANCE CORPORATION	AIRPORT LIABILITY INSURANCE 2013-201	281-537-930.100	4,200.00
46673	05/14/2013	BARBARA GOWARD	GUARDIANSHIP REVIEW ON 4/16/13	101-131-930.500	15.70
46673	05/14/2013	BARBARA GOWARD	GUARDIANSHIP REVIEW ON 4/16/13	101-131-930.830	30.00
					----- 45.70

46674	05/14/2013	BELLROC TIRE SERVICES	40317 MSP; ***03/31/2013 CREDIT	588-699-726.050	847.91
46675	05/14/2013	BRADLEY J. BUTCHER	REST PMT BY CONNIE JOSEPH 05-16547-	701-000-271.130	100.00
46676	05/14/2013	BRIAN KOBLYNSKI	REST PMT BY STACY ROBERTS 12-25974-	701-000-271.130	200.00
46677	05/14/2013	CATHERINE ISBELL	09-16 WAHR TRANSPORT ON 4/28/13	101-134-930.500	295.59
46677	05/14/2013	CATHERINE ISBELL	09-16 WAHR TRANSPORT ON 4/28/13	101-134-940.010	76.00
46677	05/14/2013	CATHERINE ISBELL	09-16 WAHR TRANSPORT ON 4/23/13	292-662-930.500	53.68
46677	05/14/2013	CATHERINE ISBELL	09-16 WAHR TRANSPORT ON 4/23/13	292-662-930.830	20.00
					<u>445.27</u>
46678	05/14/2013	CHASE CREDIT CARD SERVICES	RESTITUTION	701-000-271.000	150.00
46679	05/14/2013	CHEMSEARCH	1129748 SHOP	588-699-726.050	165.28
46680	05/14/2013	CHRISTOPHER MARTIN	PROFESSIONAL SERVICES	101-648-801.020	357.50
46680	05/14/2013	CHRISTOPHER MARTIN	PROFESSIONAL SERVICES	101-648-930.460	16.00
					<u>373.50</u>
46681	05/14/2013	CHUCKS ELECTRIC OF GAYLORD	INV# 4709 (BLDG. DEPT-WIRE GENERATC	101-721-920.400	2,349.00
46681	05/14/2013	CHUCKS ELECTRIC OF GAYLORD	INV# 4709 (BLDG. DEPT-WIRE GENERATC	249-371-920.400	2,349.00
					<u>4,698.00</u>
46682	05/14/2013	CIC BENEFIT CONSULTING GROUP	HRA ADMIN FEES - MAY 2013	101-131-704.110	54.63
46682	05/14/2013	CIC BENEFIT CONSULTING GROUP	HRA ADMIN FEES - MAY 2013	101-136-704.110	6.45

46682	05/14/2013	CIC BENEFIT CONSULTING GROUP	HRA ADMIN FEES - MAY 2013	101-148-704.110	6.45
46682	05/14/2013	CIC BENEFIT CONSULTING GROUP	HRA ADMIN FEES - MAY 2013	215-141-704.110	38.70
46682	05/14/2013	CIC BENEFIT CONSULTING GROUP	HRA ADMIN FEES - MAY 2013	292-662-704.110	9.87
					<u>116.10</u>
46683	05/14/2013	CIC BENEFIT CONSULTING GROUP	MAY 2013 COBRA ADMIN FEES	101-131-704.110	11.66
46683	05/14/2013	CIC BENEFIT CONSULTING GROUP	MAY 2013 COBRA ADMIN FEES	101-133-704.110	0.95
46683	05/14/2013	CIC BENEFIT CONSULTING GROUP	MAY 2013 COBRA ADMIN FEES	101-136-704.110	0.95
46683	05/14/2013	CIC BENEFIT CONSULTING GROUP	MAY 2013 COBRA ADMIN FEES	101-148-704.110	0.95
46683	05/14/2013	CIC BENEFIT CONSULTING GROUP	MAY 2013 COBRA ADMIN FEES	215-141-704.110	5.70
46683	05/14/2013	CIC BENEFIT CONSULTING GROUP	MAY 2013 COBRA ADMIN FEES	292-662-704.110	2.59
					<u>22.80</u>
46684	05/14/2013	CINTAS CORP LOC 729	AIRPORT CARPET CLEANING	281-537-920.410	24.91
46685	05/14/2013	CMP DISTRIBUTORS	INV# 36160 (\$75.50) ANKLE HOLSTER &	101-301-726.046	768.50
46686	05/14/2013	CONSUMERS ENERGY	204473358474 APRIL	588-699-930.620	1,556.85
46686	05/14/2013	CONSUMERS ENERGY	100000067155	637-265-930.620-ALPCT00000	324.03
					<u>1,880.88</u>
46687	05/14/2013	CORNWELL TOOLS	32050; 31862 SHOP TOOLS	588-699-726.050	235.77
46688	05/14/2013	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-101-726.000	35.00
46688	05/14/2013	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-267-920.410	35.00
46688	05/14/2013	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-301-920.410	35.00
					<u>105.00</u>

46689	05/14/2013	CUMMINGS, MCCLOREY, DAVIS & A	INV# 202295	260-270-801.020	47.60
46690	05/14/2013	CUMMINS BRIDGEWAY	REST PMT BY HANS HEIM 07-19960-FY-3	701-000-271.130	100.00
46691	05/14/2013	DANIEL GIBSON	REST PMT BY MICHAEL WINGO 10-23224	701-000-271.130	50.00
46692	05/14/2013	DEBRA S. KEEHN, PLLC	04-04-13 DEFERRAL MEETING	101-131-801.022	75.00
46693	05/14/2013	DIANA M. BOYD	GUARDIANSHIP REVIEW ON 4/16/13	101-131-930.500	10.00
46693	05/14/2013	DIANA M. BOYD	GUARDIANSHIP REVIEW ON 4/16/13	101-131-930.830	30.00
					----- 40.00
46694	05/14/2013	DIOCESE OF GAYLORD	RESTITUTION	701-000-271.000	100.00
46695	05/14/2013	DOLORES BRANDEL	RESTITUTION	701-000-271.000	530.00
46696	05/14/2013	DTE ENERGY	GAS BILL	208-752-930.610	329.28
46696	05/14/2013	DTE ENERGY	225 W MAIN	637-265-930.610-CRTHS00000	1,848.33
46696	05/14/2013	DTE ENERGY	611 S ILLINOIS	637-265-930.610-SILLI00000	369.11
					----- 2,546.72
46697	05/14/2013	DUNNS	STORAGE BOXES, RULED PADS, MARKERS	101-131-726.000	381.74
46697	05/14/2013	DUNNS	APRIL 2013 COURT COPY FEES	101-131-920.520	88.83
46697	05/14/2013	DUNNS	APRIL 2013 CIRCUIT SECRETARY COPY FE	101-131-940.111	25.67
46697	05/14/2013	DUNNS	MAINTENANCE ON COPIER AND TONER	101-257-726.000	133.09

46697	05/14/2013	DUNNS	INV 749671-0; DATE 4-4-13; TONER	101-267-726.000	82.39
46697	05/14/2013	DUNNS	APRIL COPIES	101-864-726.000	744.92
46697	05/14/2013	DUNNS	LAND USE COPY MACHINE	101-864-920.410	135.00
46697	05/14/2013	DUNNS	PARKS/REC ACCOUNT	208-752-726.000	48.41
46697	05/14/2013	DUNNS	APRIL COPIES	212-430-920.410	64.69
46697	05/14/2013	DUNNS	LIT. RACKS	215-141-726.000	251.89
46697	05/14/2013	DUNNS	APRIL 2013 FOC COPY FEES	215-141-920.520	87.74
46697	05/14/2013	DUNNS	7507910 SANT.; RIBBON (DISP.)	588-699-726.000	161.99
46697	05/14/2013	DUNNS	7507910 SANT.; RIBBON (DISP.)	588-699-726.025	326.22
					<u>2,532.58</u>
46698	05/14/2013	VOID	** VOIDED **		** VOIDED **
46699	05/14/2013	ECKLER BUILDING SOLUTIONS LLC	DEVELOPMENT OF 10 RENTAL UNITS, DR 233-691-940.010		21,283.00
46700	05/14/2013	ECOLAB	1644063 GLASS,FLOOR, BATH CLEANER	208-752-726.025	306.52
46701	05/14/2013	EJP TOOLS, LLC	18661 SHOP	588-699-726.050	20.53
46702	05/14/2013	EMPIRIC SOLUTIONS INC	APRIL IT	101-131-940.010	216.67
46702	05/14/2013	EMPIRIC SOLUTIONS INC	APRIL IT	101-228-801.020	1,154.00
46702	05/14/2013	EMPIRIC SOLUTIONS INC	APRIL IT	101-257-801.020	399.33
46702	05/14/2013	EMPIRIC SOLUTIONS INC	APRIL IT	101-721-801.020	553.50
46702	05/14/2013	EMPIRIC SOLUTIONS INC	APRIL IT	212-430-801.020	17.00
46702	05/14/2013	EMPIRIC SOLUTIONS INC	FOC IT TECH FEES - APRIL 2013	215-141-940.010	25.00
46702	05/14/2013	EMPIRIC SOLUTIONS INC	APRIL IT	249-371-801.020	553.50
46702	05/14/2013	EMPIRIC SOLUTIONS INC	APRIL IT	256-215-801.020	33.00
46702	05/14/2013	EMPIRIC SOLUTIONS INC	APRIL IT	645-172-801.020	133.00
					<u>3,085.00</u>

46703	05/14/2013	ESPAR OF MICHIGAN INC	00019400 STOCK	588-699-726.050	127.14
46704	05/14/2013	EVERGREEN PRINTING SUPPLIES	14695 INK CART.	588-699-726.000	77.81
46705	05/14/2013	FEENY	5002090 STOCK/ MSP	588-699-726.050	68.84
46706	05/14/2013	FIREWORK DEPOT	REST PMT BY CORY SANDERS 12-26067-S	701-000-271.130	50.00
46707	05/14/2013	FRONTIER	CENTER PHONE BILL	208-752-930.210	160.22
46708	05/14/2013	G.T. RUBBER SUPPLY CO.	242637 BUS #23	588-699-726.050	49.67
46709	05/14/2013	GALLS INC/AN ARAMARK CO	000552783 SS SHIRTS	212-430-726.046	470.99
46710	05/14/2013	GAYLORD CITY TREASURER	211D MONTHEND - APRIL 2013	701-000-221.000	169.95
46711	05/14/2013	GAYLORD SEWER & SEPTIC	RENTAL AT GROEN 4/16	209-751-726.025	100.00
46712	05/14/2013	GAYLORD VETERINARY SERVICES	MARCH 2013	212-430-930.471	466.20
46712	05/14/2013	GAYLORD VETERINARY SERVICES	MARCH 2013	212-430-930.980	1,627.40
					<u>2,093.60</u>

46713	05/14/2013	GOLDEN AUTO ELECTRIC INC	52861 SHERIFF #694	588-699-726.050	95.00
46714	05/14/2013	GREAT LAKES ENERGY	GROEN ELECTRIC BILL	209-751-930.620	77.04
46715	05/14/2013	HALL VETERINARY CLINIC	APRIL 2013	212-430-930.471	438.05
46715	05/14/2013	HALL VETERINARY CLINIC	APRIL 2013	212-430-930.980	419.50
					----- 857.55
46716	05/14/2013	HANNAH BUELL	MTT DECREASE IN TAXABLE VALUE 2012	516-000-026.020-CB06000000	894.99
46717	05/14/2013	HARRY WILDFONG	REST PMT BY JAMES WILSON 08-21553-	701-000-271.130	55.67
46718	05/14/2013	HOEKSTRA TRANSPORTATION INC	C10110006 STOCK	588-699-726.050	53.92
46718	05/14/2013	HOEKSTRA TRANSPORTATION INC	C10109511 REPAIR BUS #24	588-699-920.400	6,920.94
					----- 6,974.86
46719	05/14/2013	HON. GEORGE J. MERTZ	REGION 3&4 JUDGES MTG 4/19 MT.PLEA	101-131-940.111	123.17
46720	05/14/2013	IMAGE FACTORY INC	1000 LETTERHEAD	101-253-726.000	78.00
46720	05/14/2013	IMAGE FACTORY INC	1000 LETTERHEAD	516-253-726.000	78.00
46720	05/14/2013	IMAGE FACTORY INC	1000 LETTERHEAD	616-253-726.000	78.00
46720	05/14/2013	IMAGE FACTORY INC	1000 LETTERHEAD	617-253-726.000	78.00
					----- 312.00
46721	05/14/2013	IMPREST CASH, OTSEGO COUNTY BU 0921 BATH BRUSH; 0922 CLEANERS		588-699-726.025	33.22

46722	05/14/2013	IMPREST CASH, OTSEGO COUNTY SH APRIL 2013 IMPREST CASH REIMBURSEM 101-301-930.450		1.98
46722	05/14/2013	IMPREST CASH, OTSEGO COUNTY SH APRIL 2013 IMPREST CASH REIMBURSEM 101-301-930.500		12.00
46722	05/14/2013	IMPREST CASH, OTSEGO COUNTY SH APRIL 2013 IMPREST CASH REIMBURSEM 101-301-930.660		10.03
46722	05/14/2013	IMPREST CASH, OTSEGO COUNTY SH APRIL 2013 IMPREST CASH REIMBURSEM 101-320-704.400		6.00
				----- 30.01
46723	05/14/2013	J N J CONSTRUCTION INC.	DEVELOPMENT OF 5 RENTAL UNITS 60% 233-691-940.010	46,324.00
46724	05/14/2013	JAMES CRANICK	RESTITUTION 701-000-271.000	5.22
46725	05/14/2013	JAMIE FITAK	ALTERNATIVE EDUCATION SUPPLIES 292-662-726.000	24.78
46726	05/14/2013	JANS NORTHSIDE DELI & MARKET	DINNER FOR JURY & STAFF 5/1/13 TRIAL 101-145-930.930	83.14
46727	05/14/2013	JAVSI	CTRM 101 EQUIPMENT UPGRADE 497-901-970.300	12,515.60
46728	05/14/2013	JIM WERNIG INC	INV#CVQS73721 L.O.F. VEH#696 TAHOE 101-301-726.050	45.10
46728	05/14/2013	JIM WERNIG INC	33956; 33981 STOCK 588-699-726.050	132.45
				----- 177.55
46729	05/14/2013	JIMS ALPINE AUTOMOTIVE	INV# 610258 BATTERY SWITCH FOR VEH# 101-301-726.050	21.19
46730	05/14/2013	JUDICIAL MANAGEMENT SYSTEMS IN WEBSITE MAINTENANCE - UPDATE FINE/	101-131-970.450	50.00

46731	05/14/2013	JUSTIN COONROD	REST PMT BY MICHELLE HAMBLIN 12-259	701-000-271.130	15.00
46732	05/14/2013	KIM ODDO	BIRTHDAY PARTY REFUND	208-442-626.030-BD_PARTY__	30.00
46733	05/14/2013	KIRTLAND COMMUNITY COLLEGE	TO PAY OUT DELQ PP, CFR, MILITARY, DN	214-806-940.010	1,975.91
46734	05/14/2013	KMART	REST PMT BY BRITTANY DANNER 10-233	701-000-271.130	406.00
46735	05/14/2013	KMART	REST PMT BY KATHLEEN TUCKER 13-271	701-000-271.130	43.50
46736	05/14/2013	KRISTY DICKHAUSEN	IHC INCENTIVE J-11-103-DL CILWA-WILSC	292-662-726.000	4.23
46737	05/14/2013	LEXIS NEXIS	INV. 1303489913; DATE MARCH 31, 201	101-267-726.200	110.00
46738	05/14/2013	LISA DUFORE	REFUND SECOND FILING FEE	701-000-286.002	180.00
46739	05/14/2013	LISA VANLIERE	MAY 2013 MAGISTRATE PHONE	101-131-930.210	30.00
46740	05/14/2013	MAC TOOLS	72992 SHOP	588-699-726.050	13.69
46741	05/14/2013	MARGARET MONACO	GUARDIAN AD LITEM RPT ON 4/10/13	101-131-930.830	30.00
46742	05/14/2013	MARK JENKINSON	REST PMT BY EDDIE VANDEE 10-23516-F	701-000-271.130	25.00

46743	05/14/2013	MARVIN GEIER	STATE OF MI V D. ALRECHT 5/1/13 TRIAL 101-131-930.940		60.00
46744	05/14/2013	MAXIMUM SECURITY	JUNE - AUG 2013	637-265-920.410	89.97
46745	05/14/2013	MAXIMUS INC	INV. 102728.01.04-002; DATE 4-19-13; IE 101-267-920.410		1,100.00
46746	05/14/2013	MCVEIGHS TRUCK SPRINGS INC	110273 BUS #29	588-699-726.050	762.52
46747	05/14/2013	MEDTIPSTER, LLC	RX 4/16/13 - 4/30/13	647-851-704.110	8,439.69
46748	05/14/2013	METRO AIR COMPRESSOR CO, INC	126284 SHOP SUPPLIES	588-699-726.050	313.75
46749	05/14/2013	MEYER ACE	#6521	208-752-726.000	95.94
46749	05/14/2013	MEYER ACE	13658 SHOP/ 4 WHEELER	588-699-726.025	16.19
					----- 112.13
46750	05/14/2013	MICHELLE FRAKES	PROFESSIONAL SERVICES	101-648-801.020	520.00
46750	05/14/2013	MICHELLE FRAKES	PROFESSIONAL SERVICES	101-648-930.460	26.00
					----- 546.00
46751	05/14/2013	MICHIGAN ASSOCIATION OF CIRCUIT 2013 DUES - VICTORIA A COURTERIER		101-131-930.600	50.00
46752	05/14/2013	MICHIGAN NOTARY SERVICE	NOTARY PUBLIC BONDING - LISA VANLIEI	101-131-930.600	49.90

46753	05/14/2013	MICHIGAN STATE POLICE BFS-CASHIE LEIN L-GNET LINE 1/1/13 TO 3/31/13	101-132-930.240	1,750.00
46754	05/14/2013	MID NORTH PRINTING INC	INV# 82189 LIQUOR INSPECTION FORMS 101-301-726.000	157.90
46754	05/14/2013	MID NORTH PRINTING INC	INV# 82246 226-528-940.010	557.30
				<u>715.20</u>
46755	05/14/2013	MISTER T'S GLASS	INV# A05394 REPLACE WINDSHIELD VEH 101-301-726.050	230.68
46756	05/14/2013	NEUTRON INDUSTRIES	96241340 CLEANERS 588-699-726.025	298.08
46757	05/14/2013	NEW CENTURY SIGNS	26726 PRIVATE PROERTY SIGNS 209-751-726.000	162.00
46758	05/14/2013	NORTHERN ENERGY, INC	1049951 SHOP/ OIL 588-699-726.050	883.20
46759	05/14/2013	NORTHERN MICHIGAN HOSPITAL	AUTOPSY 101-648-930.920	829.36
46760	05/14/2013	NORTHERN MICHIGAN REVIEW	ACCT# 14120357 ZONING ORDINANCE AI 101-101-930.300	52.50
46760	05/14/2013	NORTHERN MICHIGAN REVIEW	PUBLIC ACCURACY TEST NOTICE 101-262-726.000	41.25
46760	05/14/2013	NORTHERN MICHIGAN REVIEW	00361041-04377601 APRIL 588-699-930.300	57.60
				<u>151.35</u>
46761	05/14/2013	NORTHERN MICHIGAN SUBSTANCE A SUBSTANCE ABUSE PORTION	101-631-940.010	37,392.50

46762	05/14/2013	NORTHERN PATHOLOGY ASSOCIATES	AUTOPSY	101-648-930.920	1,365.00
46763	05/14/2013	NYE UNIFORM COMPANY	INV# 418189 CLIP-ON TIES FOR RD PATR	101-301-726.046	77.31
46763	05/14/2013	NYE UNIFORM COMPANY	INV# 418189 CLIP-ON TIES FOR RD PATR	101-302-726.046	32.97
46763	05/14/2013	NYE UNIFORM COMPANY	INV# 418189 CLIP-ON TIES FOR RD PATR	101-334-726.046	9.66
					<u>119.94</u>
46764	05/14/2013	OTSEGO CONSERVATION DISTRICT	REST PMT BY CYNTHIA BURNETT 12-264	701-000-271.130	309.77
46765	05/14/2013	OTSEGO COUNTY	APRIL CAMP 2013	212-430-920.410	440.00
46766	05/14/2013	OTSEGO COUNTY BUS SYSTEM	INV# 657 (\$22.50) INV# 658 (\$50.50)	101-301-726.050	679.63
46766	05/14/2013	OTSEGO COUNTY BUS SYSTEM	MEDICAL EXAMINER VAN	101-648-920.400	111.73
46766	05/14/2013	OTSEGO COUNTY BUS SYSTEM	AVEO WIPER BLADES	266-901-920.400	51.49
					<u>842.85</u>
46767	05/14/2013	OTSEGO COUNTY ROAD COMMISSIO	MILBOCKER/MCCOY ROAD PJCT	101-732-940.010	5,281.53
46768	05/14/2013	OTSEGO OUTDOOR MAINTENANCE	5767 PARTIAL SNOW PLOWING	208-752-726.050	15.00
46769	05/14/2013	PATRICK GREEN	REST PMT BY DEBORAH KING 12-26428-F	701-000-271.130	125.00
46770	05/14/2013	PATRICK HAROLD SHERIDAN	REST PMT BY MARK WHEELIS 12-26378-5	701-000-271.130	263.00
46771	05/14/2013	PENELOPE SHEPHERD	12-94643-FH & 12-94646-FH PEOPLE V B	101-131-801.030	200.74

46772	05/14/2013	QUILL CORPORATION	TONER	215-141-726.000	368.38
46773	05/14/2013	R&L ELECTRONICS	INV# AH64465	261-901-970.435	474.70
46774	05/14/2013	RACHEL FLYNN	REST PMT BY CODY HAMILTON 12-26179	701-000-271.130	20.00
46775	05/14/2013	RAINBOW PLAQUE CO	6142	208-752-726.000	36.00
46776	05/14/2013	RANDY REIMAN	REST PMT BY RYAN GREEN 07-19761-SD-	701-000-271.130	75.75
46777	05/14/2013	RELIABLE OFFICE SUPPLIES	COPY PAPER	101-131-940.111	179.42
46778	05/14/2013	RICHARD CILWA	RESTITUTION	701-000-271.000	50.00
46779	05/14/2013	ROBERT & SANDRA OLTERS DORF	STATE OVERTURN OF PRE DENIAL 2012	516-000-026.020-CB06000000	710.43
46780	05/14/2013	RONS WRECKER	116005 BUS #8	588-699-940.010	127.00
46781	05/14/2013	SARA SCHMIDT	DRAWER TRAY FOR VIC ADVOCATE, POS1	101-267-930.450	48.90
46781	05/14/2013	SARA SCHMIDT	DRAWER TRAY FOR VIC ADVOCATE, POS1	101-267-930.983	4.97
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					53.87

46782	05/14/2013	SIGNS BY DESIGN	INV# 425	637-265-726.050	490.00
46783	05/14/2013	SPARTAN STORES INC	REST PMT BY JESSICA BELL 97-6781-SM-E	701-000-271.130	60.00
46784	05/14/2013	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-000-106.000	296.55
46784	05/14/2013	STAPLES BUSINESS ADVANTAGE	WIRELESS KEYBOARDS - MORSE CTRM 10	101-131-726.000	109.90
46784	05/14/2013	STAPLES BUSINESS ADVANTAGE	TONER	215-141-726.000	222.34
46784	05/14/2013	STAPLES BUSINESS ADVANTAGE	INV# 3198386706	281-537-726.000	15.49
46784	05/14/2013	STAPLES BUSINESS ADVANTAGE	INV# 3198386706	645-172-726.000	23.88
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					668.16
46785	05/14/2013	STATE CHEMICAL MANUFACTURING	BOWL CLEANER, GARBAGE BAGS	208-752-726.025	317.37
46786	05/14/2013	STATE FARM INSURANCE CO.	REST PMT BY EDDIE VANDEE 10-23516-F	701-000-271.130	25.00
46787	05/14/2013	STATE OF MICHIGAN	INV# 551-390396 STATE PORTION S.O.R.	701-000-228.018	30.00
46788	05/14/2013	STATE OF MICHIGAN	APRIL NEW APPLICANTS	701-000-228.016	3,328.00
46789	05/14/2013	STATE OF MICHIGAN	211D MONTHEND - APRIL 2013	701-000-228.020	1,572.50
46789	05/14/2013	STATE OF MICHIGAN	211D MONTHEND - APRIL 2013	701-000-228.030	361.08
46789	05/14/2013	STATE OF MICHIGAN	211D MONTHEND - APRIL 2013	701-000-228.037	6,475.84
46789	05/14/2013	STATE OF MICHIGAN	211D MONTHEND - APRIL 2013	701-000-228.042	304.00
46789	05/14/2013	STATE OF MICHIGAN	211D MONTHEND - APRIL 2013	701-000-228.057	371.09
46789	05/14/2013	STATE OF MICHIGAN	211D MONTHEND - APRIL 2013	701-000-228.058	3,199.00
46789	05/14/2013	STATE OF MICHIGAN	211D MONTHEND - APRIL 2013	701-000-228.059	11,436.58
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					23,720.09

46790	05/14/2013	STATE OF MICHIGAN	GRANT DUPLICATE PYMT	101-427-501.000-EMPG000000	3,640.31
46791	05/14/2013	STATE OF MICHIGAN	REST PMT BY KELLY HALL 12-25973-SM-3	701-000-271.130	207.50
46792	05/14/2013	STEVEN DALE MENCH	REST PMT BY RAYMOND ECHOLS 11-249	701-000-271.130	153.60
46793	05/14/2013	STEVEN LEE MATTHES	REST PMT BY BYRON MARTIN JR 07-2017	701-000-271.130	100.00
46794	05/14/2013	SUNRISE CONSTRUCTION COMPANY, NCCMH REMODELING - PMT. 1		499-901-970.300-CROSS_CMH_	40,554.00
46795	05/14/2013	SUSAN FERAANTI	REST PMT BY VICTORIA GRAY 12-26265-F	701-000-271.130	920.14
46796	05/14/2013	SYSTRONIC TIME SYSTEMS	RAPIDPRINT #5650 RIBBON	256-215-726.000	34.00
46797	05/14/2013	T.W. HAGER LUMBER CO.	MTT DECREASE IN TAXABLE VALUE FOR 2	516-000-026.020-CB06000000	7,535.93
46798	05/14/2013	TAMMY MATTHEWS	13-30-NA PELTON CLOTHING ALLOWANC	292-662-930.700	1,000.00
46799	05/14/2013	TAMMY PICKELMANN	MAY 2013 MAGISTRATE PHONE	101-131-930.210	30.00
46800	05/14/2013	THE BANK OF NEW YORK MELLON	ROAD COMM PYMT #1 2013 TAS 443473	569-906-990.100	30,000.00
46800	05/14/2013	THE BANK OF NEW YORK MELLON	ROAD COMM PYMT #1 2013 TAS 443473	569-906-990.200	18,362.50

					48,362.50
46801	05/14/2013	THOMAS J PUDVAN	PROFESSIONAL SERVICES	101-648-726.000	127.15
46801	05/14/2013	THOMAS J PUDVAN	PROFESSIONAL SERVICES	101-648-801.020	519.50
46801	05/14/2013	THOMAS J PUDVAN	PROFESSIONAL SERVICES	101-648-930.210	40.00
46801	05/14/2013	THOMAS J PUDVAN	PROFESSIONAL SERVICES	101-648-930.460	44.00
46801	05/14/2013	THOMAS J PUDVAN	PROFESSIONAL SERVICES	101-648-930.500	142.55
					<u>873.20</u>
46802	05/14/2013	TODD & LYNETTE DAVIS	MTT DECREASE IN TAXABLE VALUE 2011, 516-000-026.020-CB06000000		986.08
46803	05/14/2013	TOM LIMBAUGH	REST PMT BY DYLAN NEWTON 12-25932	701-000-271.130	54.00
46804	05/14/2013	TONYA KLEE-JURCZYK	RESTITUTION	701-000-271.000	30.00
46805	05/14/2013	TOPCOMP COMPUTER SOFTWARE SI	GIS/GPS MAINTENANCE	618-447-920.410	1,200.00
46806	05/14/2013	TOTTEN'S BODY SHOP INC	33263 REPAIR BUS #24	588-699-920.400	2,935.00
46807	05/14/2013	TRACEY CRUZ	MAY 2013 MAGISTRATE PHONE	101-131-930.210	30.00
46808	05/14/2013	U.S POSTAL SERVICE	POSTAGE	101-000-103.000	3,700.00
46809	05/14/2013	UCMAN	ALPINE CENTER/COURTHOUSE	101-864-930.240	800.00
46809	05/14/2013	UCMAN	WORK CAMP	205-301-940.010	16.00

46809	05/14/2013	UCMAN	876 WIRELESS INTERNET	208-752-726.000	21.27
46809	05/14/2013	UCMAN	INV 899 MAY 2013 ANIMAL SHELTER	212-430-920.410	400.00
46809	05/14/2013	UCMAN	INV# 889	261-427-940.010	200.00
46809	05/14/2013	UCMAN	875 MAY 13-MAY 31 2013	588-699-940.010	36.75
					<u>1,474.02</u>
46810	05/14/2013	VERIZON WIRELESS	483106843	101-301-930.230	160.94
46810	05/14/2013	VERIZON WIRELESS	483106843	101-351-930.230	59.44
46810	05/14/2013	VERIZON WIRELESS	483106843	205-301-930.210	118.88
46810	05/14/2013	VERIZON WIRELESS	483106843	208-752-930.230	108.39
46810	05/14/2013	VERIZON WIRELESS	483106843	261-427-930.230	38.01
46810	05/14/2013	VERIZON WIRELESS	483106843	281-537-930.230	59.44
46810	05/14/2013	VERIZON WIRELESS	9703624461 APRIL	588-699-930.210	85.90
46810	05/14/2013	VERIZON WIRELESS	483106843	645-172-930.230	62.82
					<u>693.82</u>
46811	05/14/2013	VICTORIA JOANNE-LOUISE GRAY	REFUND OVERPAYMENT ON 12-26265-F	701-000-286.002	180.00
46812	05/14/2013	WAL-MART STORES ASSET PROTECTI	REST PMT BY JENNIFER MILLER 13-29227	701-000-271.130	272.08
46813	05/14/2013	WALTER E. MOORE III	MTT DECREASE IN TAXABLE VALUE FOR	516-000-026.020-CB06000000	456.46
46814	05/14/2013	WALZ POSTAL SOLUTIONS INC	CERTIFIED MAILERS	101-131-726.000	185.06
46815	05/14/2013	WASH N GO MANAGEMENT INC	INV# 5489 VEHICLE WASHES MARCH 23 -	101-301-920.410	110.00
46815	05/14/2013	WASH N GO MANAGEMENT INC	INV# 5489 VEHICLE WASHES MARCH 23 -	101-302-920.410	20.00
46815	05/14/2013	WASH N GO MANAGEMENT INC	INV# 5489 VEHICLE WASHES MARCH 23 -	101-648-726.000	5.00
46815	05/14/2013	WASH N GO MANAGEMENT INC	INV# 5489 VEHICLE WASHES MARCH 23 -	212-430-920.410	10.00
					<u>10.00</u>

46816	05/14/2013	WASTE MANAGEMENT	CENTER GARBAGE BILL 7277552-1838-3	208-752-920.200	78.00
46816	05/14/2013	WASTE MANAGEMENT	MAY 2013	212-430-920.410	85.87
46816	05/14/2013	WASTE MANAGEMENT	COUNTY BLD	637-265-920.410	179.00
					<u>342.87</u>
46817	05/14/2013	WAYNE ISBELL	09-16 WAHR TRANSPORT ON 4/23/13	101-134-940.010	76.00
46817	05/14/2013	WAYNE ISBELL	09-16 WAHR TRANSPORT ON 4/23/13	292-662-930.830	20.00
					<u>96.00</u>
46818	05/14/2013	WIELAND SALES, INC.	560500B STOCK	588-699-726.050	237.82
46819	05/14/2013	WILBER AUTOMOTIVE SUPPLY INC	DIESEL FUEL, WIPER	208-752-726.000	20.48
46820	05/14/2013	WILLIAM JAMES SKROCKI	REST PMT BY TRAVIS STALLARD 12-2598:	701-000-271.130	645.00
46821	05/14/2013	WINN TELECOM	989-705-1786 APRIL	588-699-930.210	447.79
46822	05/14/2013	ZAREMBA EQUIPMENT INC	S 68416 BUS #23; S 68519 BUS #10	588-699-726.050	367.73
			TOTAL OF 168 CHECKS		415,487.91
			VOIDED CHECKS		(408.50)
			NET CASH DISBURSEMENT		415,079.41
			Fund		Amount
			Total for fund 101 GENERAL FUND		91,155.27

Total for fund 205 WORK CAMP	134.88
Total for fund 208 PARKS AND RECREATI	1,566.88
Total for fund 209 GROEN NATURE PRESI	339.04
Total for fund 212 ANIMAL CONTROL	4,439.70
Total for fund 214 M TEC	1,975.91
Total for fund 215 FRIEND OF THE COUR	999.75
Total for fund 226 RECYCLING FUND	557.30
Total for fund 233 HUD GRANT FUND	67,607.00
Total for fund 249 BUILDING INSPECTION	2,902.50
Total for fund 256 REGISTER OF DEEDS A	67.00
Total for fund 260 LEGAL DEFENSE FUND	47.60
Total for fund 261 911 SERVICE FUND	712.71
Total for fund 266 EQUIPMENT FUND	51.49
Total for fund 281 AIRPORT	4,299.84
Total for fund 292 CHILD CARE FUND	1,135.15
Total for fund 497 COURTHOUSE RESTOR	12,515.60
Total for fund 499 CAPITAL PROJECTS FU	41,179.00
Total for fund 516 DELINQUENT TAX REV	10,661.89
Total for fund 569 DEBT SERVICE	48,362.50
Total for fund 588 TRANSPORTATION FU	20,153.85
Total for fund 616 HOMESTEAD AUDIT FL	78.00
Total for fund 617 TAX FORECLOSURE FU	78.00
Total for fund 618 GIS PROJECT AND AER	1,200.00
Total for fund 637 BUILDING AND GROU	3,300.44
Total for fund 645 ADMINISTRATIVE SER	219.70
Total for fund 647 HEALTH CARE FUND	8,439.69
Total for fund 701 GENERAL AGENCY	33,179.50
Total for fund 704 PAYROLL IMPREST FU	58,127.72
TOTAL - ALL FUNDS	415,487.91
VOIDED CHECKS	(408.50)
NET WARRANT AMOUNT	415,079.41

**OCR 13-06**  
**Proclaiming National Police Week & Police Memorial Day**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
May 14, 2013

**WHEREAS**, The Congress of the United States of America has designated the week of May 12<sup>th</sup> through May 18<sup>th</sup>, 2013 to be dedicated as "NATIONAL POLICE WEEK" and May 15<sup>th</sup> of each year to be "NATIONAL PEACE OFFICERS MEMORIAL DAY"; and

**WHEREAS**, The members of law enforcement agencies protect life and property throughout the County of Otsego and play an essential role in safeguarding the rights and freedoms of our citizens; and

**WHEREAS**, The County of Otsego desires to honor the valor, service and dedication of its own Sheriff Deputies, especially those who have given their lives in the line of duty; and

**WHEREAS**, The County of Otsego further desires to recognize and appreciate the duties, hazards, and sacrifices of law enforcement personnel; and

**WHEREAS**, The Board of Commissioners calls upon the citizens of Otsego County to take a moment on May 15<sup>th</sup>, to remember those fallen officers who made the ultimate sacrifice for their fellow man; now, therefore, be it

**RESOLVED**, that we proclaim the week of May 12<sup>th</sup> to May 18<sup>th</sup> to be "POLICE WEEK" and call upon all our citizens in this community to especially honor and show our sincere appreciation for the Sheriff Deputies of this County by deed, remark and attitude; and be it further

**RESOLVED** that the flags be flown at half-staff on May 15<sup>th</sup> in honor of Deputy Carl L. Darling, Jr., who gave his life in the line of duty on May 3, 1986; Sergeant Larry C. Washburn, who died while on duty on May 15, 1994 and Deputy John K. Gunsell, who died in the line of duty on September 12, 2004.

**OCR 13-08**  
**Michigan Road & Bridge Repair**  
Otsego County Board of Commissioners  
May 14, 2013

**WHEREAS**, Michigan's roads are consistently ranked among the nation's worst; and

**WHEREAS**, the State of Michigan is losing \$3 million per day and more than \$1 billion per year  
Due to high maintenance costs and increased wear and tear on our roads and bridges; and

**WHEREAS**, the State of Michigan's gas tax – the user fee that is the primary source of  
transportation funding – has not increased since 1997. At the same time, the gas tax  
revenues collected today, adjusted for inflation, are only equal to that which was collected  
in 1974; and

**WHEREAS**, the State of Michigan's 6 percent sales tax goes into the State's general fund, not  
toward road maintenance and repairs; and

**WHEREAS**, we risk a future fiscal crisis if the State of Michigan does not increase its investment  
in transportation. Currently, 35 percent of Michigan's roads are ranked as being in poor  
condition. By 2018, this number is predicted to rise to 48 percent; and

**WHEREAS**, bringing a road from poor to good pavement condition costs 6 times more than it  
does to bring a road from fair to good condition; and

**WHEREAS**, investing \$10 billion over the next ten years to fix Michigan's roads and bridges would  
create 12,000 new jobs and prevent an estimated 100 traffic-accident related deaths per  
year; now, therefore, be it

**RESOLVED**, that the Otsego County Board of Commissioners hereby urges Governor Rick Snyder  
and the Michigan legislature to save taxpayer dollars, save lives, and improve our economy  
by making the necessary investments to repair roads and bridges in the State of Michigan  
so that our transportation systems can function at peak performance; and, be it further

**RESOLVED**, that the Otsego County Clerk is directed to send copies of this Resolution to  
Governor Rick Snyder, Senator John Moolenaar, Representative Greg MacMaster,  
the Michigan Association of Counties, and the County Clerks of all Michigan  
Counties.