



## 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, June 14, 2011 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 Special Meeting Minutes of May 23, 2011 and the Regular Minutes of May 24, 2011 w/attachments

Consent Agenda

- A. OCR 11-13 Mortgage Discharge - Thompson and Ancona - Motion to Adopt
- B. OCR 11-14 Mortgage Discharge - Brown - Motion to Adopt
- C. 887 Charles Brink Road Deed - Motion to Approve

Committee Reports

- A. Transportation & Airport Committee
  1. Bus Seatbelt Policy
  2. County Owned Vehicle Policy Update

City Liaison, Township & Village Representatives

Correspondence

New Business

- A. Financials
  1. May 31, 2011 Warrant
  2. June 7, 2011 Warrant
  3. June 14, 2011 Warrant
- B. Solid Waste Reciprocal Agreement
- C. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

May 23, 2011

A Special meeting of the Otsego County Board of Commissioners was held at the Gaylord Regional Airport, 1100 Aero Drive, Gaylord, MI.

The meeting was called to order at 8:30 a.m. by Chairman Beachnau.

Roll call:

Present: Backenstose, Bates, Beachnau, Borton, Johnson, Liss, Olsen,  
Sumerix

Excused: Brown

Agenda:

The Commissioners were updated on the status of the 2011 budget along with future budget forecasting.

Meeting adjourned at 2:30 p.m. at the call of the Chair.

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Paul Beachnau, Chairman

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Susan I. DeFeyter, County Clerk

May 24, 2011

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

Roll Call:

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

Motion by Commissioner Lee Olsen, to approve the Regular minutes of May 10, 2011 with attachments. The minutes were corrected to read, *Motion by Commissioner Clark Bates, to approve the Regular minutes of April 26, 2011 with attachments. Ayes: Unanimous. Motion carried.* Also the minutes were corrected to read, *Meeting adjourned at 10:31 a.m. Ayes: Unanimous. Motion carried as corrected.*

Consent Agenda:

Motion to adopt, OCR 11-12, Inter-Municipal Committee for Cooperative Land Use Planning between Bagley Township, City of Gaylord, Livingston Township and Otsego County.

Roll Call Vote:

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

Nays: None.

Motion carried/Resolution adopted. (see attached)

Special Presentation:

Carla Parkes from the Seniors Helping Seniors addressed the Board.

Ken Talsma presented the Board with the 2010 Audit.

Department Head Report:

Marlene Hopp reported on the Housing and Veteran's Departments and Grants.

Rachel Frisch reported on the Finance Department.

Mary Sanders reported on the personal tax revenue loss; Disaster attack exercise.

Elizabeth Haus reported a memorial service is being held on May 29, 2011.

Correspondence:

Chairman Paul Beachnau received a letter from the Michigan Department of Treasury.

David Burney from United Way reported on the 211 system.

Motion by Doug Johnson, to refer the 211 funding request to the Budget and Finance Committee. Ayes: Unanimous. Motion carried.

The April 2011 financial reports were reviewed.

Morning recess at 10:55 a.m.

Meeting resumed at 11:00 a.m.

**New Business:**

Motion by Commissioner Bruce Brown, to approve the May 17, 2011 Warrant in the amount of \$1,962,915.93 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Erma Backenstose, to approve the May 24, 2011 Warrant in the amount of \$160,339.82 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Paul Liss, to approve the 2011-2013 Agreement with the Michigan Association of Public Employees along with the associated budget amendment as presented. Ayes: Unanimous. Motion carried. (see attached)

**Board Remarks:**

Commissioner Clark Bates: City Council meeting.

Commissioner Erma Backenstose: 2-1-1 funding request.  
Thanked Administration.

Commissioner Ken Borton: Received a letter from a citizen commending the Sheriff's Department.  
Thanked administration.

Commissioner Lee Olsen: Thanked Administration staff.  
Participated in the disaster relief training.  
Sgt Day funeral.

Commissioner Bruce Brown: Annual little league fundraiser at the Chocolat Haus

Commissioner Richard Sumerix: Health Department.  
Thanked Administration for the Board retreat.

Commissioner Paul Liss: Thanked Administration.

Chairman Paul Beachnau: Disaster relief training.

Meeting adjourned at 11:26 a.m.

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Paul M. Beachnau, Chairman

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Susan I. DeFeyter, Otsego County Clerk

**OTSEGO COUNTY  
RESOLUTION  
Number OCR 11-12**

**To Form an Inter-Municipal Committee for Cooperative Land Use Planning  
Between Bagley Township; City of Gaylord; Livingston Township; and Otsego County**

Whereas, Bagley Township, the City of Gaylord, Livingston Township and Otsego County share interests in providing for economic development, the preservation of cultural and natural resources, safe and effective transportation, and the efficient delivery of public services; and

Whereas, Bagley Township, the City of Gaylord, Livingston Township and Otsego County agree that joint discussions are useful to assist each of the municipalities in their efforts to provide for economic development, the preservation of cultural and natural resources, safe and effective transportation, and the efficient delivery of public services, effective land use planning and community development.

Now therefore be it resolved that Otsego County does hereby agree to jointly and mutually establish and organize an Inter-Municipality Committee under Act 200 of Public Acts of 1957 together with the Bagley Township, City of Gaylord, and Livingston Township for the purpose of discussing issues of mutual interest and concern, including land use planning, the delivery of public services, transportation, growth management and community development.

Be it further resolved that:

1. The Inter-Municipality Committee established by this Resolution shall operate under the name of Gaylord Area Cooperative Planning Committee.
2. Membership of the Committee shall consist of the following:
  - Three representatives appointed by the City of Gaylord
  - Three representatives appointed by Bagley Township
  - Three representatives appointed by Livingston Township
  - Three representatives appointed by Otsego County
  - The Otsego County Economic Alliance Director
3. The Committee will focus on the broad discussion and study of issues to inform and better guide member municipalities in their respective decision making.
4. The Committee will set quarterly meetings, unless circumstances necessitate a change in the number of meetings. Those quarterly meetings will be tentatively set for January, April, July, and October.
5. An Otsego County representative will be appointed by Otsego County to serve as the Committee Chairperson.
6. An Otsego County representative will be appointed by Otsego County to service as the Vice-Chairperson.
7. Otsego County shall be responsible for preparing meeting agendas and minutes.

8. Otsego County shall be responsible for providing at least an annual report for delivery to the member municipalities listing the major issues discussed by the Committee over the last year.

**RESOLUTION ADOPTED**

**YES:** \_\_\_\_\_

**NO:** \_\_\_\_\_

**ABSTAIN:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

\_\_\_\_\_  
Paul Beachnau, Chairman County Board of Commissioners

\_\_\_\_\_  
Susan DeFeyter, County Clerk



**OTSEGO COUNTY  
BUDGET AMENDMENT**

FUND/DEPARTMENT: General Fund / Child Care Fund  
FOC 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 To fund a \$250 payment to <sup>16</sup>MAPE employees per union contr

Account Number	Decrease	Increase
215.050 - 699.030 - Transfer In	\$	\$ 188
292.050 - " " - " "	\$	\$ 633
- -	\$	\$
- -	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
101.941 - 999.000 Contingency	\$	\$ 4,000
101.131 - 703.030 - Hourly wages	\$ 2,117	\$
101.141 - " " - " "	\$ 1,062	\$
215.141 - " " - " "	\$ 188	\$
292.662 - " " - " "	\$ 633	\$
101.969 - 999.000 - Transfer Out	\$ 821	\$
<b>Total</b>	\$	\$

Rachel Frisch  
Department Head Signature

5/24/11  
Date

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

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

\_\_\_\_\_  
Date

5/24/11  
Board Approval Date (if necessary)

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

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

\*cash 188



# June 14, 2011 Agenda

**RESOLUTION NO. OCR 11-13**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
June 14, 2011

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 887 Charles Brink Road, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 923, Pages 957-970, and Loan Modifications Liber, 930 Pages 33-34, Liber, 940 Pages 342-343 in the name Kathy Thompson, a single woman and Dolores B. Ancona, a single woman, and

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

**RESOLVED**, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to, Kathy Thompson, a single woman and Dolores B. Ancona, a single woman and, be it further

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

A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

YES: \_\_\_\_\_

\_\_\_\_\_

NO: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

THE RESOLUTION WAS DECLARED ADOPTED.

**RESOLUTION NO. OCR 11-14**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
June 14, 2011

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 7512 Mill Street, Vanderbilt, Michigan 49795 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 817, Pages 111-125, in the name Vanetta Brown, A/K/A Vanetta B. Brown, a single woman, and

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

**RESOLVED**, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to, Vanetta Brown, A/K/A Vanetta B. Brown, a single woman and, be it further

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

A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

YES: \_\_\_\_\_

\_\_\_\_\_

NO: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

THE RESOLUTION WAS DECLARED ADOPTED.



State of \_\_\_\_\_ }  
County of \_\_\_\_\_ } ss.

This foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2011, by John M. Burt, County Administrator for The County of Otsego, a Michigan Municipal Corporation, on behalf of said corporation.

Notary Public \_\_\_\_\_  
\_\_\_\_\_ County, Michigan  
My commission expires: \_\_\_\_\_

*Prepared by and Return To:*  
Dennis W. Bila, Esq.  
Jelinek, Bila & Snabes, PLLC  
440 E. Front Street  
Traverse City, MI 49686

*When recorded return to:*  
Northland Property LLC, a Michigan limited liability  
company,  
P.O. Box 2100  
Gaylord, MI 49734

File No: MI-35371



## Otsego County Bus System Seatbelt Policy

1. Purpose. The intent of this policy is to establish a policy regarding the enforcement of seat belt use on the Otsego County Bus System.
2. Authority. Otsego County Board of Commissioners.
3. Application. This policy will apply to Otsego County Bus System drivers and passengers.
4. General Policy.

The Otsego County Bus System does and will continue to follow all Federal Transportation Administration guidelines concerning seatbelt requirements on Public Transit Buses. All Otsego County Bus Drivers are required by Law to wear their seatbelts while driving at anytime. For Regular adult passengers the use of Seatbelts is recommended and highly encouraged, but it is **NOT** an enforceable rule or regulation under any Law governing Public Transportation operations therefore do not attempt to enforce this recommendation.

Otsego County Bus System routes that transport Special Needs students, and Head Start children will as a general rule, have the Bus Aide attempt to ensure that all children riding the bus are properly wearing their seatbelts. It is our goal to ensure the safe transportation of all passengers, keeping in mind that *there are no specific guidelines requiring any persons riding the bus to have to wear a seatbelt*, the Otsego County Bus System feels it too important to not make every effort reasonably possible to make sure children wear seatbelts. There will be occasions when a child refuses or will not keep their seatbelt on. If this occurs the Bus Aide must balance the disruption of the other children or passengers and the ability of the bus driver to maintain their focus on driving in a safe manner without distraction. If the child continues to cause a disturbance do not attempt to force the child to put on the seatbelt, make sure the child sits in their seat and fill out an incident report and give to the County Bus Department Manager who will determine if any disciplinary action will occur after coordinating with parents and teachers.

8. Effective Date  
The effective date of this policy is June 14, 2011.



## County Owned Vehicle Policy

1. Purpose. The intent of this policy is to establish a procedure for employees of the County of Otsego who operate county owned vehicles.
2. Authority. Otsego County Board of Commissioners.
3. Application. This policy will apply to all employees, elected or appointed, who may operate vehicles owned by the County of Otsego.
4. General Policy.

All employees who are assigned County owned vehicles to carry out their duties as County employees shall leave all County owned vehicles at their normal employment site or office location. Any County employee who operates a County owned vehicle shall use the vehicle assigned to them for county business purposes only. The use of County owned vehicles for personal use is prohibited, and shall result in referral to the Attorney General or disciplinary action up to and including discharge.

Use of County-owned vehicles must be in compliance with all state and federal laws, local ordinances and applicable county policies.

Adoption of this policy supercedes previously adopted county-wide or departmental policies which may be in conflict with this policy.

Failure to follow this policy may result in revocation of an assigned vehicle, or in disciplinary action up to and including termination of employment.

5. Supervisory Responsibilities.

It shall be the responsibility of the County Administrator and Management Team members to:

- A. Promote the safe operation of county vehicles.
- B. Administer and enforce all state and federal laws, county and/or departmental policies and procedures regarding vehicle operation which may be applicable.

6. Employee Responsibilities.

- A. Safely operate county vehicles conforming to all state laws, local ordinances and county and/or departmental policies regarding the operation of a motor vehicle.

- B. Maintain a valid and properly classified operator's license and provide proof of such license as required by county and/or departmental administration.
- C. Advise an immediate supervisor immediately of the loss of a valid operator's license due to suspension, revocation or expiration.
- D. Employees assigned county-owned vehicles are to take proper care of the interior and exterior appearance and services of county-owned vehicles at the scheduled times and/or every 4,000 miles. Failure to do so may result in disciplinary action. Upholding the maintenance requirement is the responsibility of the Department Director.
- E. Promptly report any and all vehicle safety defects found during such inspections. These shall be reported to the immediate supervisor and the person responsible for vehicle maintenance and repair.
- F. Require that all occupants utilize safety belts with the exception of passengers on any County Bus. County Bus passengers will follow the Otsego County Bus System Seat Belt Policy.
- G. Employees shall operate county vehicles in a safe and courteous manner. Employees shall not exceed the speed limit unless in pursuit or emergency.
- H. Violations, citations, fines, and other actions taken by any police jurisdiction against any employee while driving a county vehicle shall be the responsibility of the employee and may be cause for disciplinary action by the county.
- I. Employees shall notify his/her department director of any points incurred on their driver's license for situations including, but not limited to, accidents, speeding tickets, driving under the influence, and driver's license suspensions or revocations.
- J. The use of tobacco in any form is prohibited in county-owned vehicles.
- K. Maintenance on county-owned vehicles will be performed by the Otsego County Bus System staff, unless the work can be performed at an equivalent or lesser cost, or if the timeliness of having the vehicle services by the Bus System would create a hardship for the department.
- L. The Department Director of each department shall turn into the Bus System Director the mileage of each county-owned vehicle ~~each quarter~~ yearly. Mileage must be turned into the Bus Director by January 31 of each year.
- M. All County vehicles will have an "official county vehicle" sticker placed on the vehicle, except for those vehicles that have an alternative sticker identifying their Department.

7. Prohibited Usage or Practices

- A. Allowing any non-county employees to operate a county vehicle.
- B. Operating the vehicle in contravention to applicable state laws, local ordinances or county and/or departmental policies or procedures.
- C. Using any assigned vehicle for any illegal purpose as defined by federal law, state law, county or local ordinance.
- D. No county vehicle shall be used for personal use, including commuting to and

from the office, general recreation or vacations.

8. Exceptions

County employees may take home a department vehicle when they are scheduled to be “on-call” for County business, with the approval of their department head or elected official.

Other exceptions to this policy must be reviewed and approved by the Board of Commissioners.

9. Effective Date

The effective date of this policy is October 24, 2006.

06/01/2011

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
MAY 31, 2011 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
33336	05/26/2011	INTERNAL REVENUE SERVICE	12/31/2010 941 INTEREST	704-000-229.001	1.57
33337	05/26/2011	INTERNAL REVENUE SERVICE	9/30/2010 941 TAX	704-000-229.001	7.41
33338	05/26/2011	POSTMASTER	2011 JUNE DELQ NOTICES (3112 PIECE!	516-253-930.450	1,369.28
33339	05/31/2011	AFLAC #3010105	ACCT ODSM3	704-000-231.281	1,133.56
33340	05/31/2011	AMERICAN FIDELITY ASSURANCE C	JUNE 2011 PARKER/KLINE	704-000-231.285	77.90
33341	05/31/2011	AMERICAN FIDELITY ASSURANCE C	JUNE 2011 FLEX SPENDING	704-000-231.285	374.09
33342	05/31/2011	BRUCE TILLINGER	CONTRACTED PLUMB/MECH INSPECTC	249-371-801.027	1,080.00
33343	05/31/2011	CATHERINE ISBELL	FAVER TRANSPORT 11-30 5/6 & 5/13/1	101-134-930.500	91.80
33343	05/31/2011	CATHERINE ISBELL	FAVER TRANSPORT 11-30 5/6 & 5/13/1	101-134-940.010	28.00
					119.80
33344	05/31/2011	CHUCKS ELECTRIC OF GAYLORD	3028 REPLACE BALLASTS IN RESTROOM	208-751-726.050	712.00
33345	05/31/2011	CITY OF GAYLORD	315 S CENTER	208-751-920.200	48.42
33345	05/31/2011	CITY OF GAYLORD	200 E SEVENTH	212-430-920.200	116.57
33345	05/31/2011	CITY OF GAYLORD	001254-0000-02 MAY	588-699-920.200	76.34
33345	05/31/2011	CITY OF GAYLORD	100 LIV A	637-265-920.200-ALPCT00000	479.18
33345	05/31/2011	CITY OF GAYLORD	225 W MAIN ST	637-265-920.200-CRTHS00000	323.72
33345	05/31/2011	CITY OF GAYLORD	1066 CROSS ST	637-265-920.200-LNDUS00000	72.78
33345	05/31/2011	CITY OF GAYLORD	540 S ILLINOIS AVE	637-265-920.200-SILLI00000	32.66
					1,149.67

33346	05/31/2011	CNA SURETY	POLICY/BOND #61047099N, NOTARY B 101-215-930.100	55.00
33347	05/31/2011	CONSUMERS ENERGY	100044016606 208-751-930.620	19.84
33347	05/31/2011	CONSUMERS ENERGY	100031389081 CENTER ELECTRIC BILL 208-752-930.620	443.95
33347	05/31/2011	CONSUMERS ENERGY	100006352320 637-265-930.620-ALPCT00000	3,846.35
33347	05/31/2011	CONSUMERS ENERGY	100054288418 637-265-930.620-HAYESRD000	282.19
33347	05/31/2011	CONSUMERS ENERGY	100006857880 637-265-930.620-LNDUS00000	364.75
				----- 4,957.08
33348	05/31/2011	CORPORATE TITLE AGENCY	MI-27178 TITLE POLICY, HOUSING PRO 233-691-940.010	412.00
33349	05/31/2011	CRAWFORD COUNTY TREASURER	NOTARY APPLICATION ANDREW HASKE 101-215-930.100	10.00
33350	05/31/2011	DE LAGE LANDEN PUBLIC FINANCE	ACCT 847393 101-267-920.410	139.41
33350	05/31/2011	DE LAGE LANDEN PUBLIC FINANCE	ACCT 247393 101-864-920.410	867.39
33350	05/31/2011	DE LAGE LANDEN PUBLIC FINANCE	ACCT 847393 212-430-920.410	139.41
				----- 1,146.21
33351	05/31/2011	DELL PREFERRED ACCOUNT	#582069293 COMPUTER AND #585436 232-690-726.000	1,087.16
33352	05/31/2011	DELTA DENTAL OF MICHIGAN	MI001160001 JUNE 2011 101-131-704.110	860.66
33352	05/31/2011	DELTA DENTAL OF MICHIGAN	MI001160001 JUNE 2011 101-136-704.110	83.09
33352	05/31/2011	DELTA DENTAL OF MICHIGAN	MI001160001 JUNE 2011 101-141-704.110	466.07
33352	05/31/2011	DELTA DENTAL OF MICHIGAN	MI001160001 JUNE 2011 101-148-704.110	99.70
33352	05/31/2011	DELTA DENTAL OF MICHIGAN	MI001160001 JUNE 2011 215-141-704.110	82.30
33352	05/31/2011	DELTA DENTAL OF MICHIGAN	MI001160001 JUNE 2011 292-662-704.110	309.91
33352	05/31/2011	DELTA DENTAL OF MICHIGAN	MI001160001 JUNE 2011 704-000-231.261	100.09
				----- 2,001.82
33353	05/31/2011	DUNNS	CUST 266 101-253-726.000	35.38
33353	05/31/2011	DUNNS	CUST 266 516-253-726.000	35.39
33353	05/31/2011	DUNNS	CUST 266 616-253-726.000	35.39
33353	05/31/2011	DUNNS	CUST 266 617-253-726.000	35.39
				-----

					141.55
33354	05/31/2011	EAGLE VILLAGE	STAUFFER PLACEMENT 08-161-NA 4/1: 292-662-930.810		4,872.56
33355	05/31/2011	EARTHWORKS ENTERPRISES INC	14605 HAUL BEACH SAND TO PARK 208-751-726.050		395.00
33356	05/31/2011	EMMET COUNTY	DANIEL BYRNE VS MARY SMITH 101-131-606.040		60.00
33356	05/31/2011	EMMET COUNTY	DANIEL BYRNE VS MARY SMITH 701-000-228.057		25.00
					----- 85.00
33357	05/31/2011	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR 249-371-801.026		1,900.00
33358	05/31/2011	FERRIS CONTRACTING	RR-0812-58369 APTS 1 AND 4 COMPLE 233-691-940.010		59,315.00
33359	05/31/2011	FRONTIER	213040234904459901 637-265-930.210		758.07
33360	05/31/2011	GARY GELOW	JUNE 2011 CAA CONTRACT PAYMENT 101-131-801.021		11,475.00
33361	05/31/2011	GASLIGHT MEDIA	35755 MONTHLY WIRELESS CONNECTI 208-752-726.000		59.95
33362	05/31/2011	GAYLORD ARFF, INC	JUNE 2011 AIRPORT ARFF 281-537-940.010		13,671.00
33363	05/31/2011	GAYLORD MACHINE & FABRICATIO	15842 LABOR TO REPAIR PLAYGROUN 208-751-726.050		187.50
33364	05/31/2011	IMAGE FACTORY INC	16952 NAME TAG FOR LAURA 208-752-726.046		8.75
33365	05/31/2011	JOHN LAFAVE	5/19/2011 HOUSING MEETING, PER DI 233-690-703.040		40.00
33365	05/31/2011	JOHN LAFAVE	5/19/2011 HOUSING MEETING, PER DI 233-690-930.500		4.80
					----- 44.80
33366	05/31/2011	JOHN ZANGOULAS	CT OFF SERV - 5/16 - 5/19 101-131-940.010		250.00
33367	05/31/2011	KENNETH GLASSER	5/19/2011 HOUSING MEETING, PER DI 233-690-703.040		40.00
33367	05/31/2011	KENNETH GLASSER	5/19/2011 HOUSING MEETING, PER DI 233-690-930.500		4.80
					-----

					44.80
33368	05/31/2011	KSS ENTERPRISES	217733-1 TOILET PAPER, GLOVES	208-751-726.025	1,009.28
33369	05/31/2011	LAVERN W. SCHLAUD	CONTRACTED BUILDING/ZONING INSPI	101-721-801.020	80.00
33369	05/31/2011	LAVERN W. SCHLAUD	CONTRACTED BUILDING/ZONING INSPI	249-371-801.024	2,085.00
					<u>2,165.00</u>
33370	05/31/2011	LORI MORSE	TROTTER PLACEMENT 10-92-NA 4/1 - 4	292-662-930.700	427.20
33371	05/31/2011	LUTHERAN CHILD & FAMILY SERVIC	WASHBURN PLACEMENT 10-81-NA 4/1	292-662-930.810	1,817.70
33372	05/31/2011	LYNN BRANCH	REIMBURSE NOTARY FEE	101-215-930.100	10.00
33373	05/31/2011	MARILYN WEISEL	LOWRY PLACEMENT 10-26-NA 4/1 - 4/	292-662-930.700	1,154.40
33374	05/31/2011	MISTER TS GLASS	PARTITONS FOR RESTROOM	208-751-726.050	1,394.20
33375	05/31/2011	MOORE POWER ELECTRIC LLC	REFUND OF INSPECTION FEE NOT USEC	249-260-451.011	50.00
33376	05/31/2011	MUSKEGON RIVER YOUTH HOME	FUHST PLACEMENT 10-84-DL 4/1-1/30	292-662-930.810	5,965.20
33377	05/31/2011	NORTHWESTERN BANK-CARDMEM	4/18-5/13	101-101-704.400	40.00
33377	05/31/2011	NORTHWESTERN BANK-CARDMEM	4/18-5/13	101-101-930.500	9.16
33377	05/31/2011	NORTHWESTERN BANK-CARDMEM	4/18-5/13	208-752-940.010	23.99
33377	05/31/2011	NORTHWESTERN BANK-CARDMEM	4/18-5/13	212-430-930.500	310.13
33377	05/31/2011	NORTHWESTERN BANK-CARDMEM	4/18-5/13	618-447-920.431	30.00
33377	05/31/2011	NORTHWESTERN BANK-CARDMEM	4/18-5/13	637-265-726.000	147.96
33377	05/31/2011	NORTHWESTERN BANK-CARDMEM	4/18-5/13	637-265-726.050	1,439.88
33377	05/31/2011	NORTHWESTERN BANK-CARDMEM	4/18-5/13	645-172-930.600	729.48
33377	05/31/2011	NORTHWESTERN BANK-CARDMEM	4/18-5/13	645-201-930.500	115.82
					<u>2,846.42</u>
33378	05/31/2011	OMS COMPLIANCE SERVICES INC	60611 PRE EMPLOYMENT DRUG SCREE	101-331-726.000	79.50

33379	05/31/2011	OSCODA REGION II ACCOUNTING	DHS EXPENSES	101-961-999.000	742.60
33380	05/31/2011	OTSEGO COUNTY	JUROR REIMB	101-145-930.930	1,399.70
33381	05/31/2011	OTSEGO COUNTY SPORTSPLEX	YFA FEB/MAR 2011	292-662-940.010	480.00
33382	05/31/2011	OTSEGO COUNTY TREAS	DELINQUENT PROPERTY TAXES 011-45	233-690-940.010	4,946.08
33383	05/31/2011	OTSEGO LAKE TWP TREAS	2011-1 CHARGEBACKS	516-000-026.020	443.25
33384	05/31/2011	REDWOOD TOXICOLOGY LABORAT	JUVENILE COURT DRUG TESTING	292-662-801.030	35.00
33385	05/31/2011	SAULT STE MARIE TRIBE - CHIPPEW	PLACEMENT 07-151 4/1 - 4/3/11	292-662-930.810	240.00
33386	05/31/2011	SCOTT BEATTY	MAY 2011 FOC REFEREE FEE	101-141-940.010	1,275.00
33386	05/31/2011	SCOTT BEATTY	MAY 2011 FOC REFEREE FEE	215-141-940.010	225.00
					----- 1,500.00
33387	05/31/2011	SHERRY FORBES	JUNE 2011 COURT CLEANING FEE	101-131-726.025	150.00
33387	05/31/2011	SHERRY FORBES	JUNE 2011 FOC CLEANING FEE	101-141-726.025	127.50
33387	05/31/2011	SHERRY FORBES	JUNE 2011 FOC CLEANING FEE	215-141-726.025	22.50
					----- 300.00
33388	05/31/2011	SHERWIN WILLIAMS	PAINT FOR BUILDING & ZONING OFFICI	249-371-726.050	211.22
33389	05/31/2011	STEVE RIOZZI	5/19/2011 HOUSING MEETING, PER DI	233-690-703.040	40.00
33390	05/31/2011	STUCKMAN TREE SERVICE, INC	TREE REMOVAL AT PARK AND IRONTOI	208-751-726.050	3,500.00
33391	05/31/2011	SUANN NGUYEN	CAMPING REFUND	208-440-652.050	59.00
33392	05/31/2011	TEACHING FAMILY HOMES OF UPPI	WARNER PLACEMENT 10-30-NA 4/26 -	292-662-930.810	210.00

33393	05/31/2011	TIM AND MARTI OVERMYER	RUNGE PLACEMENT 06-184 4/1 TO 4/3	292-662-930.700	1,007.70
33394	05/31/2011	TITLE CHECK LLC	PARCEL ADMIN FEES-2009 TAX CYCLE	516-253-920.410	3,132.14
33395	05/31/2011	WAYNE ISBELL	FAVER TRANSPORT 11-30-DL 5/6 & 5/1	101-134-940.010	28.00
33396	05/31/2011	WINN TELECOM	989-705-1786 MAY	588-699-930.210	409.03
			TOTAL OF 61 CHECKS		144,506.15

Fund	Amount
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Total for fund 101 GENERAL FUND	18,462.96
Total for fund 208 PARKS AND REC	7,861.88
Total for fund 212 ANIMAL CONTR	566.11
Total for fund 215 FRIEND OF THE	329.80
Total for fund 232 HOUSING COMI	1,087.16
Total for fund 233 HUD GRANT FU	64,802.68
Total for fund 249 BUILDING INSPI	5,326.22
Total for fund 281 AIRPORT	13,671.00
Total for fund 292 CHILD CARE FUI	16,519.67
Total for fund 516 DELINQUENT TA	4,980.06
Total for fund 588 TRANSPORTATI	485.37
Total for fund 616 HOMESTEAD AI	35.39
Total for fund 617 TAX FORECLOSI	35.39
Total for fund 618 GIS PROJECT AN	30.00
Total for fund 637 BUILDING AND	7,747.54
Total for fund 645 ADMINISTRATI	845.30
Total for fund 701 GENERAL AGEN	25.00
Total for fund 704 PAYROLL IMPRE	1,694.62
TOTAL - ALL FUNDS	144,506.15

JUNE 7, 2011 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
33397	06/01/2011	NORTHWEST MICHIGAN COMMUN	LICENSE FOR FLY-IN	208-752-940.010	180.00
1086(E)	06/07/2011	CAREMARK	RX 5/16/11 - 5/31/11	647-851-704.120	10,540.94
33398	06/07/2011	ALCHEMY MIND, LLC	#110525B JAIL AND CAMP PROGRAM	101-351-801.020	80.00
33398	06/07/2011	ALCHEMY MIND, LLC	#110525B JAIL AND CAMP PROGRAM	205-301-801.020	200.00
33398	06/07/2011	ALCHEMY MIND, LLC	#110525B JAIL AND CAMP PROGRAM	264-362-801.020	80.00
33398	06/07/2011	ALCHEMY MIND, LLC	#110525B JAIL AND CAMP PROGRAM	595-351-801.020	40.00
					400.00
33399	06/07/2011	ALL AMERICAN LOCK & SAFE	RESUBMIT 4/23/2010 LOCKSMITH SE	233-690-940.010	140.00
33400	06/07/2011	ALPINE CARPET	8430 PUT TILE IN RANGER STATION	208-751-726.050	1,250.00
33401	06/07/2011	AT&T MOBILITY	#287003998545X06022011 MAY WC	205-301-930.210	97.17
33402	06/07/2011	AUTO OWNERS INSURANCE CO.	REST PMT BY BRADLEY ROSWELL	06-1701-000-271.130	100.00
33403	06/07/2011	AUTO ZONE	REST PMT BY DAVID WILSON	09-2203 701-000-271.130	50.00
33404	06/07/2011	BRADLEY J. BUTCHER	REST PMT BY CONNIE JOSEPH	05-165 701-000-271.130	100.00
33405	06/07/2011	CAROL JENKINS	CAMPING REFUND	208-440-652.050	65.00
33406	06/07/2011	CONSUMERS ENERGY	NATURAL GAS FOR APRIL	212-430-930.610	372.25
33407	06/07/2011	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-101-726.000	35.00
33407	06/07/2011	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-267-920.410	65.00
33407	06/07/2011	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-301-920.410	35.00

				135.00
33408	06/07/2011	CUMMINS BRIDGEWAY	REST PMT BY HANS HEIM 07-19960-F 701-000-271.130	104.00
33409	06/07/2011	DAVID BENTLEY	REST PMT BY ANTONIO BERLANGA 07 701-000-271.130	14.00
33410	06/07/2011	DEB COLLISON	REST PMT BY KEVIN MORROW 06-186 701-000-271.130	80.00
33411	06/07/2011	DUNNS	DISPLAY BOX, PENS, INK, 208-751-726.000	45.12
33411	06/07/2011	DUNNS	DISPLAY BOX, PENS, INK, 208-752-726.000	20.65
				-----
				65.77
33412	06/07/2011	DYE, JOHN	HRA REIMBURSEMENT FOR JUNE 201 101-853-940.110	215.98
33413	06/07/2011	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR 249-371-801.026	1,040.00
33414	06/07/2011	FRONTIER	CENTER PHONE BILL 208-752-930.210	60.16
33414	06/07/2011	FRONTIER	ACCT #213040210756267007 219000 261-427-930.210	477.77
33414	06/07/2011	FRONTIER	517-300-7345 MAY 588-699-930.210	61.48
				-----
				599.41
33415	06/07/2011	FUNKY FISH & FRIENDS	1005 BEARDED DRAGON, TANK, FOOI 208-751-726.000	639.86
33416	06/07/2011	GASLIGHT MEDIA	35892 PARK WIRELESS FEE 208-751-726.000	16.00
33416	06/07/2011	GASLIGHT MEDIA	WIRELESS CONECTION INV # 35889 212-430-920.410	59.95
33416	06/07/2011	GASLIGHT MEDIA	35885 JUNE 588-699-940.010	59.95
				-----
				135.90
33417	06/07/2011	GAYLORD CITY TREASURER	211D MONTH END - MAY 2011 701-000-221.000	957.00
33418	06/07/2011	GAYLORD FEED AND GRAIN	76 LAWN MIX, FERTILIZER 208-751-726.000	93.97
33419	06/07/2011	GAYLORD GLASS CO.	CLERK DESK SLIDING WINDOWS 249-371-726.050	470.83

33420	06/07/2011	GAYLORD MACHINE & FABRICATIO	15914 LABOR TO REPAIR TRACTOR	208-751-726.050	35.00
33421	06/07/2011	GEORGE MARTIN III	REST PMT BY JASON KARASCHIN	09-2 701-000-271.130	37.50
33422	06/07/2011	GREAT LAKES REDI MIX	REST PMT BY MARK ANDERSON	06-18 701-000-271.130	50.00
33423	06/07/2011	HOWARD L SHIFMAN PC	11393 LEGAL SERVICES THROUGH	5-3 260-270-801.020	34.50
33424	06/07/2011	JANS NORTHSIDE DELI & MARKET	REST PMT BY MONICA KATO	07-2021 701-000-271.130	36.30
33425	06/07/2011	JOHN ZANGOULAS	CT OFF SERV 5/23 - 5/26/11	101-131-940.010	200.00
33426	06/07/2011	JOHNSON OIL COMPANY	REST PMT BY MONICA KATO	07-2021 701-000-271.130	46.20
33427	06/07/2011	KELLY PELACH	REF FOR MEN'S & WOMEN'S VB SEAS	208-752-940.010	2,200.00
33428	06/07/2011	KERI SWANTEK	REIMBURSE FOR HANGING BASKETS F	208-751-726.000	124.91
33429	06/07/2011	KOHL'S CORPORATE LOSS PREVENT	REST PMT BY STEPHANIE KIRK	10-235 701-000-271.130	30.00
33430	06/07/2011	LARRY SCHNEIDERWENDT	REST PMT BY LARRY EBERSOLE	11-240 701-000-271.130	702.00
33431	06/07/2011	LAVERN W. SCHLAUD	CONTRACTED BUILDING/ZONING INSI	101-721-801.020	80.00
33431	06/07/2011	LAVERN W. SCHLAUD	CONTRACTED BUILDING/ZONING INSI	249-371-801.024	1,325.00
					----- 1,405.00
33432	06/07/2011	MANAGEMENT & BEHAVIOR CONS	PREEMPLOYMENT EVALUATION	101-301-726.000	700.00
33433	06/07/2011	MAXIMUS INC	FOC 2ND QTR 2011 SCANTRON TIMES	101-141-801.020	314.16
33433	06/07/2011	MAXIMUS INC	FOC 2ND QTR 2011 SCANTRON TIMES	215-141-801.020	55.44
					----- 369.60
33434	06/07/2011	MEGA POWER SPORTS LLC	REST PMT BY MICHAEL SZOCINSKI	11- 701-000-271.130	50.00

33435	06/07/2011	MEYER ACE	6521 RAKE, NUMBER STICKERS, PAINT	208-751-726.000	90.38
33435	06/07/2011	MEYER ACE	6521 RAKE, NUMBER STICKERS, PAINT	208-751-726.050	198.35
					<u>288.73</u>
33436	06/07/2011	MICHAYWE OWNERS ASSOCIATION	REST PMT BY COLLIN MCDERMOTT 11	701-000-271.130	181.50
33437	06/07/2011	MICHIGAN DEPARTMENT OF COMI	REST PMT BY RICHARD MASER 05-171	701-000-271.130	12.75
33438	06/07/2011	MUSKEGON DEVELOPMENT COMP	REST PMT BY JON THOMPSON 05-17C	701-000-271.130	24.80
33439	06/07/2011	NMCOA	2011 MEMBERSHIP DUES/ALLEN WES	249-371-930.600	100.00
33440	06/07/2011	NORTHERN CREDIT BUREAU	INVOICE #9207 CREDIT REPORTS	233-690-930.150	30.20
33441	06/07/2011	NORTHERN MICHIGAN WELL SERVI	REPLACE CHECK VALVE	208-751-726.050	281.00
33442	06/07/2011	OMS COMPLIANCE SERVICES INC	PRE EMP DRUG SCREEN 60571-60907	101-253-726.000	159.00
33442	06/07/2011	OMS COMPLIANCE SERVICES INC	PRE EMP DRUG SCREEN 60571-60907	208-751-726.000	159.00
					<u>318.00</u>
33443	06/07/2011	OTSEGO CO JUDICIAL SYSTM	SMAF DIRECT RX REIMBURSEMENT - JEAN A	101-131-704.110	80.00
33443	06/07/2011	OTSEGO CO JUDICIAL SYSTM	SMAF RX REIMBURSEMENT 5-16 TO 5-23-11	101-136-704.110	80.00
					<u>160.00</u>
33444	06/07/2011	OTSEGO COUNTY TREAS	1100001502 WORK CAMP BILL	208-752-940.010	300.00
33445	06/07/2011	PRO-BUILD	BOARDS, SUPPLIES TO REPAIR HORSE	208-751-726.050	232.74
33446	06/07/2011	PURCHASE SALES	11671 ICE CREAM	208-751-726.000	255.41
33447	06/07/2011	RIGHTWAY REMEDIATION	ASBESTOS ABATEMENT	499-901-970.300	10,929.32
33448	06/07/2011	ROBERT CISZEWSKI	REST PMT BY TIMOTHY CABBLE 03-14	701-000-271.130	50.00

33449	06/07/2011	ROBERT MOORE	REST PMT BY NICOLE KIRK 09-22658-9	701-000-271.130	20.00
33450	06/07/2011	ROMEL TRUCKING INC	OVERPAYMENT 11-256303B-SI-3	701-000-286.002	25.00
33451	06/07/2011	SECRETARY OF STATE	211D MONTH END - MAY 2011	701-000-228.030	375.00
33452	06/07/2011	SMART START MICHIGAN	PBT LEASE & DWONLOADS DRUG COL	101-133-940.010	37.50
33453	06/07/2011	SPARTAN SEWER & SEPTIC TANK SI	96597 LIBKE FIELD UNIT 6/2-7/2	208-751-920.200	150.00
33454	06/07/2011	SPARTAN STORES INC	REST PMT BY MICKEY HOWARD 11-24	701-000-271.130	11.89
33455	06/07/2011	STAPLES BUSINESS ADVANTAGE	SUPPLIES	101-000-106.000	204.18
33456	06/07/2011	STATE FARM INSURANCE	REST PMT BY PATRICK LAMB 07-2032	701-000-271.130	50.00
33457	06/07/2011	STATE OF MICHIGAN	211D MONTH END - MAY 2011	701-000-228.020	60.00
33457	06/07/2011	STATE OF MICHIGAN	211D MONTH END - MAY 2011	701-000-228.037	2,096.54
33457	06/07/2011	STATE OF MICHIGAN	211D MONTH END - MAY 2011	701-000-228.042	230.00
33457	06/07/2011	STATE OF MICHIGAN	211D MONTH END - MAY 2011	701-000-228.057	375.00
33457	06/07/2011	STATE OF MICHIGAN	211D MONTH END - MAY 2011	701-000-228.058	4,368.00
33457	06/07/2011	STATE OF MICHIGAN	211D MONTH END - MAY 2011	701-000-228.059	10,970.00
					----- 18,099.54
33458	06/07/2011	STATE OF MICHIGAN BUREAU OF F	REST PMT BY ZIKOMO DORRIS #0611:	701-000-271.130	33.86
33459	06/07/2011	STEVE DIEBEL	FIREWOOD	208-751-726.000	81.25
33460	06/07/2011	TASHA SARGENT	REST PMT BY ADAM FINNERTY 11-239	701-000-271.130	41.58
33461	06/07/2011	THOMAS HARTOON	REST PMT BY ANTONIO BERLANGA 07	701-000-271.130	18.00
33462	06/07/2011	TOMMY JOHN DANFORTH	REST PMT BY MARIE DENISON 10-235	701-000-271.130	20.00

33463	06/07/2011	UNIVERSITY CENTER AT GAYLORD	GALLIMORE - WRITING TEST	101-133-940.010	25.00
33464	06/07/2011	VERIZON WIRELESS	2576913922 MAY	588-699-930.210	86.60
33465	06/07/2011	WASTE MANAGEMENT	COUNTY PARK	208-751-940.010	510.83
33465	06/07/2011	WASTE MANAGEMENT	315 CENTER AVENUE	208-752-940.010	104.20
33465	06/07/2011	WASTE MANAGEMENT	GARABAGE PICK UP FOR JUNE 2011	212-430-920.410	70.31
33465	06/07/2011	WASTE MANAGEMENT	3886687-1838-9 MAY	588-699-940.010	76.25
33465	06/07/2011	WASTE MANAGEMENT	COURTHOUSE	637-265-920.410	190.00
					-----
					951.59
33466	06/07/2011	WILBER AUTOMOTIVE SUPPLY INC	793963 SPARK PLUGS	208-751-726.050	4.06
33467	06/07/2011	WINN TELECOM	TELEPHONE FOR MAY 2011	212-430-930.210	122.93
33467	06/07/2011	WINN TELECOM	9897326108	261-427-930.210	124.40
					-----
					247.33
33468	06/07/2011	WMJZ	ACCT #3404 MAY RADIO ADS	233-690-930.300	100.00
33469	06/07/2011	XEROX CORPORATION	MAY 2011 COURT COPIER	101-131-920.520	203.70
33469	06/07/2011	XEROX CORPORATION	MAY 2011 FOC COPIER	101-141-920.520	82.72
33469	06/07/2011	XEROX CORPORATION	MAY 2011 FOC COPIER	215-141-920.520	14.60
					-----
					301.02
			TOTAL OF 74 CHECKS		57,915.94

Fund	Amount
<hr style="border-top: 1px dashed black;"/>	
Total for fund 101 GENERAL FUN	2,597.24
Total for fund 205 WORK CAMP	297.17
Total for fund 208 PARKS AND RE	7,097.89
Total for fund 212 ANIMAL CONT	625.44
Total for fund 215 FRIEND OF TH	70.04
Total for fund 233 HUD GRANT F	270.20
Total for fund 249 BUILDING INSI	2,935.83
Total for fund 260 LEGAL DEFENS	34.50
Total for fund 261 911 SERVICE F	602.17
Total for fund 264 LCL CORRECTI	80.00
Total for fund 499 CAPITAL PROJ	10,929.32
Total for fund 588 TRANSPORTA	284.28
Total for fund 595 JAIL COMMISS	40.00
Total for fund 637 BUILDING ANI	190.00
Total for fund 647 HEALTH CARE	10,540.94
Total for fund 701 GENERAL AGE	21,320.92
TOTAL - ALL FUNDS	57,915.94

06/09/2011

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
JUNE 14, 2011 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
33470	06/08/2011	CORPORATE TITLE AGENCY	MI-37222 6/9/2011 CLOSING OF 7512 P	233-690-940.010	1,032.06
1087(E)	06/14/2011	CAREMARK	RX 5/1/11 - 5/15/11	647-851-704.120	9,235.77
1088(E)	06/14/2011	MUNICIPAL EMPLOYEES RETIREME	COUNTY RETIREMENT FOR MAY	704-000-231.700	40,581.02
33471	06/14/2011	45TH PARALLEL EMRG PREPAREDNR7	IED SECURITY PLAN 11-0020-01	262-431-930.500-HSGP000000	5,000.00
33472	06/14/2011	87-A DISTRICT COURT- IMPREST CA	WITNESS FEES - 5/5/11 NEWNHAM HEA	101-131-930.940	14.50
33473	06/14/2011	ABEL M CRUZ	MAY 2011 DRUG COURT PHONE	101-131-930.210	30.00
33474	06/14/2011	ADE INC	50 NEEDS TESTS	101-131-970.450	300.00
33475	06/14/2011	ADVANCE AUTO PARTS	6752 SHOP; 4121 STOCK	588-699-726.050	126.95
33476	06/14/2011	ADVANCED BENEFIT SOLUTIONS, IN	4043 HRA WRAP ADMINISTRATION	647-851-704.110	1,435.50
33477	06/14/2011	ADVANCED MARKETING PARTNERS	INV# 196212 TWO BOXES (24 ROLLS) T	101-301-726.000	53.91
33477	06/14/2011	ADVANCED MARKETING PARTNERS	INV# 196212 TWO BOXES (24 ROLLS) T	101-302-726.000	12.58
33477	06/14/2011	ADVANCED MARKETING PARTNERS	INV# 196212 TWO BOXES (24 ROLLS) T	101-334-726.000	8.98
33477	06/14/2011	ADVANCED MARKETING PARTNERS	INV# 196212 TWO BOXES (24 ROLLS) T	101-351-726.000	50.31
					125.78
33478	06/14/2011	ALPINE ANIMAL HOSPITAL	STERLIZATION FOR MAY 2011	212-430-930.980	150.00
33479	06/14/2011	ALPINE COMPUTERS	RAM FOR COMPUTERS	101-257-726.000	184.00
33479	06/14/2011	ALPINE COMPUTERS	JAIL CONTROL RM MONITOR	101-351-920.400	170.00

					354.00
33480	06/14/2011	ANDERSON, TACKMAN & CO. PLC	104865	101-223-801.020	13,803.65
33481	06/14/2011	ANTHONY P. ESSON ARCHITECT	ANIMAL CNTRL	413-901-970.200	1,490.00
33482	06/14/2011	ANTRIM COUNTY EMERGENCY MG R7 ICS 300/400 MAR-APR 09-0683-01		262-429-704.400-HSGP000000	649.17
33483	06/14/2011	ARTHURS AUTO PARTS	73476 AIRPORT	588-699-726.050	85.00
33484	06/14/2011	ARTS AUTO ELECTRIC SERVICE INC	01JR9017 STOCK	588-699-726.050	489.90
33485	06/14/2011	AUSABLE VALLEY EMERGENCY MAI R7 PLANNER MARCH 2011 10-0231-01		262-431-930.500-HSGP000000	5,000.00
33486	06/14/2011	AUTO VALUE - GAYLORD	183-176577 SHOP; 259-156642 STOCK	588-699-726.050	862.14
33487	06/14/2011	AUTOMATED BUSINESS EQUIPMEN	STUFFING MACHINE SERVICE	101-257-920.400	750.00
33488	06/14/2011	AVFUEL CORPORATION	AIRPLANE FUEL	281-537-930.664	20,000.00
33489	06/14/2011	AVSURANCE CORPORATION	2011 GAYLORD AIR SHOW, WINGS OVE	282-537-940.010	2,658.00
33490	06/14/2011	BAGLEY TOWNSHIP	SIMMONS 01290001946600	516-030-694.000	1.03
33491	06/14/2011	BLUE CROSS BLUE SHIELD OF MICH GROUP 07126 COUNTY HEALTHCARE		647-851-704.110	41,008.48
33492	06/14/2011	BOB BARKER COMPANY INC	INMATE RAZORS/NC1000960946	101-351-726.035	69.54
33493	06/14/2011	CASE CREDIT- CNH CAPITAL	51510 BUS #5	588-699-726.050	91.46
33494	06/14/2011	CDW GOVERNMENT INC	CUST 241934	101-228-726.300	2,079.00
33495	06/14/2011	CHRISTOPHER MARTIN	ME SERVICES	101-648-801.020	65.00

33496	06/14/2011	CLOCK MOBILITY	84318 BUS #11	588-699-726.050	190.00
33497	06/14/2011	CMP DISTRIBUTORS	INV# 27045 2 BDU TROUSERS/2 S/S SH	101-336-726.046	141.80
33498	06/14/2011	CONSUMERS ENERGY	205451355894 MAY	588-699-930.620	1,690.81
33499	06/14/2011	CROSSROADS INDUSTRIES	PA SHREDDING	499-901-970.300	774.93
33500	06/14/2011	CUMMINGS, MCCLOREY, DAVIS &	PROFESSIONAL SERVICES	260-270-801.020	672.00
33501	06/14/2011	CUMMINS BRIDGEWAY LLC	R7 GENERATOR 10-0450-01	262-432-970.435-HSGP000000	6,124.50
33502	06/14/2011	DANIEL SCOTT	R7 OREGON 550 GPS 10-0463-01	262-432-970.435-HSGP000000	438.95
33503	06/14/2011	DAVE DACY AIRSHOWS, INC	2011 WINGS OVER GAYLORD SERVICES	282-537-940.010	25,875.00
33504	06/14/2011	DBX GEOMATICS INC	WEB MAINTENANCE	618-447-920.430	400.00
33505	06/14/2011	DE LAGE LANDEN PUBLIC FINANCE	9625335 MAY COPIES	588-699-940.010	150.08
33506	06/14/2011	DEKETO	MAY 2011 DOCUMENTS	101-215-920.410	416.53
33506	06/14/2011	DEKETO	MAY 2011 DOCUMENTS	256-215-920.410	833.07
					----- 1,249.60
33507	06/14/2011	DELTA DENTAL OF MICHIGAN	MI178001 RIS0000066633 DENTAL FOR	647-851-704.110	7,284.36
33508	06/14/2011	DIANA M. BOYD	PUBLIC GUARDIAN FEES 5/17/11	101-131-930.500	4.80
33508	06/14/2011	DIANA M. BOYD	PUBLIC GUARDIAN FEES 5/17/11	101-131-930.830	30.00
					----- 34.80
33509	06/14/2011	DTE ENERGY	463315100024 MAY	588-699-930.610	760.12
33510	06/14/2011	DUNNS	CUST 1738	101-101-726.000	78.00
33510	06/14/2011	DUNNS	RED IDEL STAMP INK	101-131-726.000	294.46

33510	06/14/2011	DUNNS	MAY 2011 CIRCUIT SECRETARY COPY FE 101-131-940.111	22.86
33510	06/14/2011	DUNNS	702289;702222;703064 101-215-726.000	15.67
33510	06/14/2011	DUNNS	INV#700682(\$5.10) #700859 (\$4.98) # 101-301-726.000	5.39
33510	06/14/2011	DUNNS	INV#700682(\$5.10) #700859 (\$4.98) # 101-302-726.000	11.44
33510	06/14/2011	DUNNS	INV#700682(\$5.10) #700859 (\$4.98) # 101-334-726.000	1.07
33510	06/14/2011	DUNNS	INV#700682(\$5.10) #700859 (\$4.98) # 101-351-726.000	81.55
33510	06/14/2011	DUNNS	INV#700682(\$5.10) #700859 (\$4.98) # 101-351-726.030	4.71
33510	06/14/2011	DUNNS	COPIES 101-864-726.000	613.69
33510	06/14/2011	DUNNS	COPIES 212-430-726.000	92.44
33510	06/14/2011	DUNNS	SUPPLIES INV# 702256,703697 212-430-930.400	51.07
33510	06/14/2011	DUNNS	702289;702222;703064 256-215-726.000	167.49
33510	06/14/2011	DUNNS	7038570 MAY COPIES 588-699-726.000	94.64
33510	06/14/2011	DUNNS	7036580 P. TOWELS, B. TISSUE, CUPS: 588-699-726.025	153.78
				<u>1,688.26</u>
33511	06/14/2011	EMPIRIC SOLUTIONS INC	COMPASS MGMT FEE-JULY 101-131-801.020	1,265.00
33511	06/14/2011	EMPIRIC SOLUTIONS INC	IT SERVICES 101-131-940.010	133.33
33511	06/14/2011	EMPIRIC SOLUTIONS INC	FOC IT TECH SERVICES - MAY 2011 101-141-940.010	63.75
33511	06/14/2011	EMPIRIC SOLUTIONS INC	IT SERVICES 101-228-801.020	167.33
33511	06/14/2011	EMPIRIC SOLUTIONS INC	COMPASS MGMT FEE-JULY 101-228-801.030	1,980.00
33511	06/14/2011	EMPIRIC SOLUTIONS INC	IT SERVICES 101-253-801.020	25.33
33511	06/14/2011	EMPIRIC SOLUTIONS INC	IT SERVICES 101-261-801.020	17.00
33511	06/14/2011	EMPIRIC SOLUTIONS INC	IT SERVICES 101-267-801.020	16.00
33511	06/14/2011	EMPIRIC SOLUTIONS INC	FOC IT TECH SERVICES - MAY 2011 215-141-940.010	11.25
33511	06/14/2011	EMPIRIC SOLUTIONS INC	IT SERVICES 261-427-940.010	175.00
33511	06/14/2011	EMPIRIC SOLUTIONS INC	IT SERVICES 413-901-970.300	33.00
33511	06/14/2011	EMPIRIC SOLUTIONS INC	IT SERVICES 588-699-801.020	17.00
33511	06/14/2011	EMPIRIC SOLUTIONS INC	IT SERVICES 645-172-801.020	42.00
				<u>3,945.99</u>
33512	06/14/2011	ESPAR OF MICHIGAN INC	00016301 STOCK 588-699-726.050	321.96
33513	06/14/2011	EVERCOM SYSTEMS INC	INMATE PHONE CARD PURCHASE 101-351-930.210-INMT000000	1,530.60

33514	06/14/2011	GALLS INC/AN ARAMARK CO	JAIL HANDCUFFS 511211771///511225: 101-351-726.000	231.78
33515	06/14/2011	GARY L KOHUT	MACC COUNSEL APPT - CANDY WILLOB 101-131-801.023	929.05
33516	06/14/2011	GASLIGHT MEDIA	WEB SITE HOSTING 101-228-801.020	50.00
33516	06/14/2011	GASLIGHT MEDIA	ALPINE CNTR/CRTHS 101-864-930.240	800.00
33516	06/14/2011	GASLIGHT MEDIA	WORK CAMP/TRANSITION HOUSE 205-301-940.010	16.00
				----- 866.00
33517	06/14/2011	GASLIGHT MEDIA	INV 35378 WEB DEVELOPMENT FOR HR 645-270-801.020	148.75
33518	06/14/2011	GAYLORD DRY CLEANERS	MAY 2011 DRY CLEANING & ALTERATIO 101-301-920.410	93.00
33518	06/14/2011	GAYLORD DRY CLEANERS	MAY 2011 DRY CLEANING & ALTERATIO 101-302-920.410	68.00
33518	06/14/2011	GAYLORD DRY CLEANERS	MAY 2011 DRY CLEANING & ALTERATIO 101-336-726.046	23.00
33518	06/14/2011	GAYLORD DRY CLEANERS	MAY 2011 DRY CLEANING & ALTERATIO 101-351-920.410	20.00
				----- 204.00
33519	06/14/2011	GAYLORD FORD	INV# 50886 05/05/11 VEH# 6912 LUBE, 101-301-726.050	35.40
33519	06/14/2011	GAYLORD FORD	50980 AIRPORT; 51041 ANIMAL CONTR 588-699-726.050	338.84
				----- 374.24
33520	06/14/2011	GAYLORD MACHINE & FABRICATIO	15863 BUMPER INSERTS #2 588-699-726.050	116.90
33521	06/14/2011	GAYLORD VETERINARY SERVICES	STERLIZATION FOR APRIL 2011 212-430-930.980	2,707.96
33522	06/14/2011	GIL-ROYS HARDWARE	WORK CAMP TOOLS 205-301-726.000	53.74
33523	06/14/2011	GLENN CRANE	HRA REIMBURSEMENT FOR JUNE 101-853-940.110	250.00
33524	06/14/2011	GOLDEN AUTO ELECTRIC INC	50179 STOCK 588-699-726.050	115.00
33525	06/14/2011	GORDON FOOD SERVICES	788111460 - 788112786 INCL. ALL CREI 101-351-726.025	376.48
33525	06/14/2011	GORDON FOOD SERVICES	788111460 - 788112786 INCL. ALL CREI 101-351-726.030	39.81
33525	06/14/2011	GORDON FOOD SERVICES	788111460 - 788112786 INCL. ALL CREI 101-351-930.700	2,257.73

33525	06/14/2011	GORDON FOOD SERVICES	788111460 - 788112786 INCL. ALL CREI 205-301-726.000	149.10
				<u>2,823.12</u>
33526	06/14/2011	GRAND TRAVERSE MOBILE COMM R7 BENZIE 911 CONSOLE 10-0425-01	262-432-970.430-LETPA00000	59,950.00
33527	06/14/2011	GRAND TRAVERSE RUBBER	235925 SHOP EQUIPMENT 588-699-726.050	61.04
33528	06/14/2011	HAGEMEYER NORTH AMERICA, INC R7 MSA EVOLUTION 10-0445-01	262-432-970.435-HSGP000000	11,112.95
33529	06/14/2011	HOEKSTRA TRANSPORTATION INC B10005821 NEW BUS #2	588-699-970.420-BUS0000000	109,945.00
33530	06/14/2011	HRO	R7 RADIO 10-0423-01 262-432-970.435-HSGP000000	3,991.40
33531	06/14/2011	IMAGE FACTORY INC	BUSINESS CARDS SMITH/CRUZ/ROBINSI 101-131-726.000	146.80
33531	06/14/2011	IMAGE FACTORY INC	BUSINESS CARDS SMITH/CRUZ/ROBINSI 292-662-726.000	73.40
				<u>220.20</u>
33532	06/14/2011	IMPREST CASH, OTSEGO COUNTY S MAY 2011 IMPREST CASH CHARGES	101-301-704.400	99.00
33532	06/14/2011	IMPREST CASH, OTSEGO COUNTY S MAY 2011 IMPREST CASH CHARGES	595-351-726.000	5.17
				<u>104.17</u>
33533	06/14/2011	INTERSTATE BATTERIES	23359530 STOCK*RESALE 588-699-726.050	88.95
33534	06/14/2011	JIM WERNIG INC	27844 STOCK; 27923 BUS #23 588-699-726.050	399.96
33535	06/14/2011	JOHN ZANGOULAS	CT OFF SERV 5/30 - 6/3/11 101-131-940.010	50.00
33536	06/14/2011	JON DEMING	ME SERVICES 101-648-801.020	65.00
33537	06/14/2011	KMART	JAIL SUPPLIES 101-351-726.000	184.81
33538	06/14/2011	LEONARD KENDZIORSKI	REPLACES VOIDED REST CK# 31243 - 1/ 701-000-271.130	50.00
33539	06/14/2011	LIFELOC TECHNOLOGIES INC	PBT MOUTH PIECES 101-131-726.000	66.00

33540	06/14/2011	LINCOLN FINANCIAL	CICOTSEGOBL925664 LIFE ADD STD LTC 704-000-231.870		2,573.39
33541	06/14/2011	LISA VANLIERE	MAY 2011 MAGISTRATE PHONE	101-131-930.210	30.00
33542	06/14/2011	LONG LAKE MARINA	R7 INV#03222011-1 10-0435-01	262-432-970.435-LETPA00000	19,579.74
33543	06/14/2011	MAC TOOLS	60221 SHOP TOOLS	588-699-726.050	235.17
33544	06/14/2011	MANCELONA VET SERVICES	STERLIZATION INV # 54492	212-430-930.980	146.00
33545	06/14/2011	MAURERS TEXTILE RENTAL	FOC MATS	101-141-726.000	12.85
33545	06/14/2011	MAURERS TEXTILE RENTAL	FOC MATS	215-141-726.000	2.27
					----- 15.12
33546	06/14/2011	MAXIMUM SECURITY	REPLACE BATTERY FOR SECURITY SYSTE	212-430-726.050	68.00
33547	06/14/2011	MCVEIGHS TRUCK SPRINGS INC	104146; ***104195 BUS #27	588-699-726.050	669.22
33548	06/14/2011	MEGA POWER SPORTS LLC	INV# 4293 OPEN STYLE BLK HELMET FC	101-336-726.046	36.95
33549	06/14/2011	MI COUNTIES WORKERS COMPENS MEMBER 760 - 2011 3RD QTR		101-131-704.600	797.97
33549	06/14/2011	MI COUNTIES WORKERS COMPENS MEMBER 760 - 2011 3RD QTR		101-133-704.600	111.93
33549	06/14/2011	MI COUNTIES WORKERS COMPENS MEMBER 760 - 2011 3RD QTR		101-141-704.600	501.51
33549	06/14/2011	MI COUNTIES WORKERS COMPENS MEMBER 760 - 2011 3RD QTR		215-141-704.600	88.51
33549	06/14/2011	MI COUNTIES WORKERS COMPENS MEMBER 760 - 2011 3RD QTR		292-662-704.600	514.08
					----- 2,014.00
33550	06/14/2011	MICHAEL E. JOHNSON	5/23/2011 PERFORMANCE BASED COU	101-332-726.000	16.96
33550	06/14/2011	MICHAEL E. JOHNSON	5/23/2011 PERFORMANCE BASED COU	101-332-801.030	168.00
					----- 184.96
33551	06/14/2011	MICHIGAN ASSOCIATION OF EQUA MAED 2011 ANNUAL CONFERENCE		101-257-704.400	150.00

33552	06/14/2011	MICHIGAN PUBLIC TRANSIT ASSOC JUNE 20, 2011 MNT. SEMINAR	588-699-704.400	150.00
33553	06/14/2011	MID NORTH PRINTING INC	JURY ENVELOPES FOR 2011/12 JURY YE 101-145-726.000	566.85
33554	06/14/2011	MID STATES BOLT & SCREW CO	3640421; 3635565 SHOP SUPPLIES 588-699-726.050	100.79
33555	06/14/2011	MIKE JAROSZ	5/23/11 PERFORMANCE BASED COURSI 101-332-801.030	216.00
33556	06/14/2011	MOLOSKY & CO.	USED SCANNER 101-257-920.400	450.00
33557	06/14/2011	MONTMORENCY PRESS, INC.	PUBLICATION - STREIT CUST #2006 101-131-930.450	58.20
33558	06/14/2011	MOTOROLA	R7 10-0447-01 INV #13835443 262-432-970.435-LETPA00000	70,200.24
33559	06/14/2011	NORTHERN ENERGY, INC	1020246 OIL *SHOP 588-699-726.050	1,023.41
33560	06/14/2011	NORTHERN IMAGING ASSOCIATES	MED SERV F/SNIDER #461968134 101-351-930.470	214.00
33561	06/14/2011	NORTHERN MICHIGAN REVIEW	ACCT 14117214, BIDS TO SELL HOME/R 233-690-930.300	139.70
33561	06/14/2011	NORTHERN MICHIGAN REVIEW	02583001-02637444 MAY 588-699-930.300	285.15
				<u>424.85</u>
33562	06/14/2011	NORTHWEST MICHIGAN COMMUN DENTAL SERVICE F/MCSPADDEN, WELC	101-351-930.470	624.75
33563	06/14/2011	NORTHWESTERN BANK-CARDMEM NW BILLING FOR APR 14-MAY 13 2011	101-864-930.150	47.95
33563	06/14/2011	NORTHWESTERN BANK-CARDMEM NW BILLING FOR APR 14-MAY 13 2011	261-427-930.500	735.08
33563	06/14/2011	NORTHWESTERN BANK-CARDMEM NW BILLING FOR APR 14-MAY 13 2011	499-901-970.300	720.00
				<u>1,503.03</u>
33564	06/14/2011	OMH MEDICAL GROUP & MEDCAR 60162	PREEMPLOYMENT PHYSICALS 101-253-726.000	50.00
33564	06/14/2011	OMH MEDICAL GROUP & MEDCAR 60162	PREEMPLOYMENT PHYSICALS 101-301-726.000	50.00
33564	06/14/2011	OMH MEDICAL GROUP & MEDCAR 60162	PREEMPLOYMENT PHYSICALS 101-331-726.000	50.00
33564	06/14/2011	OMH MEDICAL GROUP & MEDCAR 60162	PREEMPLOYMENT PHYSICALS 208-751-726.000	150.00
				<u>300.00</u>

33565	06/14/2011	OTSEGO CO JUDICIAL SYSTM	SMAR RX DIRECT REIMBURSEMENT - THERIAU	101-131-704.110	40.00
33566	06/14/2011	OTSEGO COUNTY BUS SYSTEM	INV# 443 VHE#693 INSTALL SUMMER T	101-301-726.050	149.83
33566	06/14/2011	OTSEGO COUNTY BUS SYSTEM	INV# 431 (\$64.33) & INV# 433 (\$9.74)	101-302-726.050	265.19
33566	06/14/2011	OTSEGO COUNTY BUS SYSTEM	REPAIRS ON TRUCKS INV # 438 & 439	212-430-726.050	347.61
					----- 762.63
33567	06/14/2011	OTSEGO MEMORIAL HOSPITAL	MED SERV F/SNIDER #VAC02603	101-351-930.470	739.00
33568	06/14/2011	OTSEGO MEMORIAL HOSPITAL/CLI	MED SERV F/GREGORY S. #B130022R	101-351-930.470	702.00
33569	06/14/2011	PEGG, WILLIAM W	5/17/11 INSTRUCTED BRC CHEBOYGAN	101-332-801.030	700.00
33569	06/14/2011	PEGG, WILLIAM W	5/17/11 INSTRUCTED BRC CHEBOYGAN	101-332-930.500	50.00
					----- 750.00
33570	06/14/2011	PETER ZOUTENDYK	MENTAL HEALTH ASSESSMENTS & COU	101-135-940.010	1,885.00
33571	06/14/2011	RESTAT	INMATE PHARMACY CHARGES	101-351-726.035	1,425.26
33572	06/14/2011	ROB LINSTRUM	ME SERVICES	101-648-801.020	277.60
33573	06/14/2011	RONALD BAYOT	DEFERMENT HEARING	101-131-801.022	75.00
33574	06/14/2011	RON S WRECKER	INV#109490 VEH#693 RAN OUT OF GAS	101-301-920.410	40.00
33574	06/14/2011	RON S WRECKER	INV#109490 VEH#693 RAN OUT OF GAS	101-301-930.660	4.01
33574	06/14/2011	RON S WRECKER	109082 TOW EXP.//ANIMAL CONTROL	588-699-940.010	50.00
					----- 94.01
33575	06/14/2011	SAFETY-KLEEN	53975957 RECYCLE OIL	588-699-940.010	121.90
33576	06/14/2011	SAGASSER & ASSOC.	PROFESSIONAL SERVICES	499-901-970.300	4,103.79
33577	06/14/2011	SARA SCHMIDT	PUFFS TISSUE, CLOROX WIPES	101-267-726.000	15.69

33578	06/14/2011	SPARTAN STORES LLC	4/8/11 THRU 4/27/11	101-351-726.025	3.96
33578	06/14/2011	SPARTAN STORES LLC	4/8/11 THRU 4/27/11	101-351-726.030	2.99
33578	06/14/2011	SPARTAN STORES LLC	4/8/11 THRU 4/27/11	101-351-930.700	55.00
					----- 61.95
33579	06/14/2011	STAPLES BUSINESS ADVANTAGE	8018642214	101-101-726.000	38.38
33579	06/14/2011	STAPLES BUSINESS ADVANTAGE	COPY PAPER - CIRCUIT SECRETARIES	101-131-940.111	206.52
					----- 244.90
33580	06/14/2011	STATE ELECTRONICS INC	9112012	261-427-940.010	21,814.30
33581	06/14/2011	STATE OF MICHIGAN	CCW RENEWALS	701-000-228.016	256.00
33582	06/14/2011	STATE OF MICHIGAN	CIRCUIT COURT MONTH END	701-000-228.037	1,044.13
33582	06/14/2011	STATE OF MICHIGAN	CIRCUIT COURT MONTH END	701-000-228.042	310.00
33582	06/14/2011	STATE OF MICHIGAN	CIRCUIT COURT MONTH END	701-000-228.057	25.00
33582	06/14/2011	STATE OF MICHIGAN	CIRCUIT COURT MONTH END	701-000-228.058	1,725.00
33582	06/14/2011	STATE OF MICHIGAN	CIRCUIT COURT MONTH END	701-000-228.059	1,187.13
					----- 4,291.26
33583	06/14/2011	STATE OF MICHIGAN	PROBATE COURT MONTH M/E	701-000-228.006	1,131.60
33583	06/14/2011	STATE OF MICHIGAN	PROBATE COURT MONTH M/E	701-000-228.037	22.50
33583	06/14/2011	STATE OF MICHIGAN	PROBATE COURT MONTH M/E	701-000-228.042	165.00
33583	06/14/2011	STATE OF MICHIGAN	PROBATE COURT MONTH M/E	701-000-228.058	600.00
33583	06/14/2011	STATE OF MICHIGAN	PROBATE COURT MONTH M/E	701-000-228.059	78.00
					----- 1,997.10
33584	06/14/2011	STATE OF MICHIGAN	MONTH END	701-000-228.005	4.00
33585	06/14/2011	STATE OF MICHIGAN	MPSCS-12069	261-427-940.010	9,325.00
33586	06/14/2011	STERLING MCPHERSON	6/6/2011 RANGE AIDE FOR GAYLORD E	101-332-801.030	45.00

33587	06/14/2011	SUPERMEDIA LLC	#390017030087 VERIZON MONTHLY W 101-301-940.010	14.13
33587	06/14/2011	SUPERMEDIA LLC	#390017030087 VERIZON MONTHLY W 101-351-920.410	14.12
				<u>28.25</u>
33588	06/14/2011	SYSCO - GRAND RAPIDS	105040223 101-351-726.025	104.40
33588	06/14/2011	SYSCO - GRAND RAPIDS	105040223 101-351-930.700	94.80
				<u>199.20</u>
33589	06/14/2011	THERIAULT, REGINA	MAY 2011 MAGISTRATE PHONE 101-131-930.210	30.00
33590	06/14/2011	THOMAS J PUDVAN	ME SERVICES 101-648-801.020	665.00
33590	06/14/2011	THOMAS J PUDVAN	ME SERVICES 101-648-930.210	20.00
33590	06/14/2011	THOMAS J PUDVAN	ME SERVICES 101-648-930.500	42.00
				<u>727.00</u>
33591	06/14/2011	TIMOTHY BURKE	6/6/2011 GAYLORD EXPERIENCED RIDE 101-332-801.030	140.00
33592	06/14/2011	TIMOTHY MCPHERSON	6/5/2011 GAYLORD ERC CLASS, REGISTI 101-332-726.000	75.12
33592	06/14/2011	TIMOTHY MCPHERSON	6/5/2011 GAYLORD ERC CLASS, REGISTI 101-332-801.020	1,392.50
33592	06/14/2011	TIMOTHY MCPHERSON	6/5/2011 GAYLORD ERC CLASS, REGISTI 101-332-801.030	168.00
				<u>1,635.62</u>
33593	06/14/2011	TOPCOMP COMPUTER SOFTWARE	GIS/GPS MAINTENANCE 618-447-920.410	1,327.54
33593	06/14/2011	TOPCOMP COMPUTER SOFTWARE	WEB MAINTENANCE 618-447-920.430	2,000.00
				<u>3,327.54</u>
33594	06/14/2011	TRACEY CRUZ	MAY 2011 MAGISTRATE PHONE 101-131-930.210	30.00
33595	06/14/2011	TRACTOR SUPPLY CO-DEPT 30-120: 68667	BUNGEE STRAPS 588-699-726.025	27.96
33596	06/14/2011	TRAVERSE CITY FD	R7 HAZMAT CONF REIMB 10-0575-01 262-429-704.400-HSGP000000	4,486.89
33597	06/14/2011	ULTRAMAX AMMUNITION	INV# 120159 .357 SIG 125 GR & .223 A 101-301-726.000	737.28
33597	06/14/2011	ULTRAMAX AMMUNITION	INV# 120159 .357 SIG 125 GR & .223 A 101-302-726.000	245.76

33597	06/14/2011	ULTRAMAX AMMUNITION	INV# 120159 .357 SIG 125 GR & .223 A 101-334-726.000	81.92
33597	06/14/2011	ULTRAMAX AMMUNITION	INV# 120159 .357 SIG 125 GR & .223 A 101-351-726.000	983.04
				<u>2,048.00</u>
33598	06/14/2011	UPS	SHIPPING CRT FILES 101-215-930.450	42.40
33599	06/14/2011	VERIZON WIRELESS	ACCT 483106843 101-301-930.210	60.59
33599	06/14/2011	VERIZON WIRELESS	ACCT 483106843 101-351-930.210	59.29
33599	06/14/2011	VERIZON WIRELESS	ACCT 483106843 101-721-930.230	16.82
33599	06/14/2011	VERIZON WIRELESS	ACCT 483106843 208-752-930.210	96.24
33599	06/14/2011	VERIZON WIRELESS	ACCT 483106843 212-430-930.210	63.46
33599	06/14/2011	VERIZON WIRELESS	ACCT 483106843 249-371-930.210	62.59
33599	06/14/2011	VERIZON WIRELESS	ACCT 483106843 261-427-930.230	159.97
33599	06/14/2011	VERIZON WIRELESS	ACCT 483106843 281-537-930.210	67.28
33599	06/14/2011	VERIZON WIRELESS	ACCT 483106843 645-172-930.230	62.63
				<u>648.87</u>
33600	06/14/2011	VIOLET LUEBS	MENTAL HEALTH COUNSELING SERV - 5 101-135-940.010	200.00
33601	06/14/2011	WAGS TO WISKERS PET SUPPLY	SUPPLIES INV # 102381 212-430-726.000	120.50
33602	06/14/2011	WAL MART	SUPPLIES FOR MAY 212-430-726.000	207.82
33603	06/14/2011	WASH N GO MANAGEMENT INC	INV 4943 VEHICL CAR WASHES APRIL 24 101-301-920.410	80.00
33603	06/14/2011	WASH N GO MANAGEMENT INC	INV 4943 VEHICL CAR WASHES APRIL 24 101-302-920.410	5.00
33603	06/14/2011	WASH N GO MANAGEMENT INC	INV 4943 VEHICL CAR WASHES APRIL 24 205-301-920.400	5.00
33603	06/14/2011	WASH N GO MANAGEMENT INC	INV 4943 VEHICL CAR WASHES APRIL 24 212-430-920.410	5.00
				<u>95.00</u>
33604	06/14/2011	WIELAND SALES, INC.	511721B BUS #2 588-699-726.050	80.80
33605	06/14/2011	YANKEE AIR MUSEUM	2011 AIR SHOW SERVICES 282-537-940.010	7,800.00
			TOTAL OF 138 CHECKS	568,313.64

Fund	Amount
Total for fund 101 GENERAL FUN	46,474.16
Total for fund 205 WORK CAMP	223.84
Total for fund 208 PARKS AND RI	246.24
Total for fund 212 ANIMAL CON	3,959.86
Total for fund 215 FRIEND OF TH	102.03
Total for fund 233 HUD GRANT F	1,171.76
Total for fund 249 BUILDING INS	62.59
Total for fund 256 REGISTER OF I	1,000.56
Total for fund 260 LEGAL DEFEN	672.00
Total for fund 261 911 SERVICE F	32,209.35
Total for fund 262 HOMELAND S	186,533.84
Total for fund 281 AIRPORT	20,067.28
Total for fund 282 AIRPORT SPEC	36,333.00
Total for fund 292 CHILD CARE F	587.48
Total for fund 413 ANIMAL SHEL	1,523.00
Total for fund 499 CAPITAL PROJ	5,598.72
Total for fund 516 DELINQUENT	1.03
Total for fund 588 TRANSPORTA	118,843.93
Total for fund 595 JAIL COMMIS	5.17
Total for fund 618 GIS PROJECT /	3,727.54
Total for fund 645 ADMINISTRAT	253.38
Total for fund 647 HEALTH CARE	58,964.11
Total for fund 701 GENERAL AGE	6,598.36
Total for fund 704 PAYROLL IMP	43,154.41
TOTAL - ALL FUNDS	568,313.64

**SOLID WASTE RECIPROCAL AGREEMENT**

**WHEREAS**, Otsego County, as well as all counties in the State of Michigan, are required by Part 115 of Act 451, P.A. 1994, to have a Solid Waste Plan, and;

**WHEREAS**, Otsego County and Wexford County are responsible for the final deposition of all waste generated in their respective counties, and;

**WHEREAS**, Part 115 of Act 451, P.A. 1994, as amended, require that both the receiving and the sending county's solid waste management plan include the mechanism for a signed agreement between the two counties prior to any shipment of solid waste.

**THEREFORE, BE IT RESOLVED, THAT** Otsego County will agree to accept solid waste from Wexford County upon the close of the sale of the Wexford County Landfill to a non-governmental entity and so long as Otsego County has an approved solid waste disposal site that is open for public use.

**BE IT FURTHER RESOLVED, THAT** Wexford County will agree to accept solid waste from Otsego County so long as an approved solid waste disposal site exists in Wexford County that is open for public use.

**BE IT FURTHER RESOLVED, THAT** Otsego County and Wexford County agree to follow the waste reduction, recycling and composting efforts as outlined in their respective county solid waste management plan.

**BE IT FURTHER RESOLVED, THAT**, either county may give one-hundred eighty (180) days written notice of intent to terminate this agreement to allow the other party time to develop another source for solid waste disposal. Each county will save and hold the other county harmless from any and all liability actions arising from the disposal of solid waste.

FOR OTSEGO COUNTY

FOR WEXFORD COUNTY

By: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Les Housler, Chairman  
Wexford County  
Board of Commissioners

\_\_\_\_\_  
John Burt

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date