



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, July 22, 2014 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 July 8, 2014 w/attachments

Consent Agenda

- A. Fee Schedule Update (Parks Cabin Rental) - Motion to Approve
- B. OCR 14-27 NEMCOG-NMCCAB FY2015 - Motion to Adopt
- C. Peer Group Committee Appointment (Caverson) - Motion to Approve
- D. Peer Group Committee Appointment (Schwandt) - Motion to Approve
- E. Reappointment of Emergency Management Coordinator (Deming) - Motion to Approve

Administrator's Report

Special Presentation

- A. Recognition of 20-year Employees - Boughner and Yarrington

City Liaison, Township & Village Representatives

Correspondence

New Business

- A. Financials
 1. July 15, 2014 Warrant
 2. July 22, 2014 Warrant
- B. NMRE Agreement for Substance Use Disorder Services (SUD) Coordination
- C. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

July 8, 2014

The regular meeting of the Otsego County Board of Commissioners was held in the County Building at 225 West Main Street, Room 100. The meeting was called to order at 9:30 a.m. by Chairman Lee Olsen. Invocation by Commissioner Ken Borton, followed by the Pledge of Allegiance led by Randy Stults.

Roll Call:

Present: Tammy LaBouef, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Doug Johnson, Ken Borton.

Excused: Paul Beachnau.

Absent: Bruce Brown.

Motion by Commissioner Paul Liss, to approve the regular minutes of June 24, 2014. Ayes: Unanimous. Motion carried.

Consent Agenda:

Motion to adopt Resolution OCR 14-23 Recognition of the 2014 Alpenfest der Buergermeister Matt Barresi.

Roll Call Vote:

Ayes: Tammy LaBouef, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Doug Johnson, Ken Borton.

Nays: None.

Excused: Paul Beachnau. Absent: Bruce Brown.

Motion carried/Resolution adopted. (see attached)

Motion to adopt Resolution OCR 14-24 Recognition of the 2014 Alpenfest Parade Marshal Meghan Aimoe.

Roll Call Vote:

Ayes: Tammy LaBouef, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Doug Johnson, Ken Borton.

Nays: None.

Excused: Paul Beachnau. Absent: Bruce Brown.

Motion carried/Resolution adopted. (see attached)

Motion to adopt Resolution OCR 14-25 Recognition of the 2014 Alpenfest Honored Industry Gaylord Herald Times.

Roll Call Vote:

Ayes: Tammy LaBouef, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Doug Johnson, Ken Borton.

Nays: None.

Excused: Paul Beachnau. Absent: Bruce Brown.

Motion carried/Resolution adopted. (see attached)

Motion to approve Area Agency on Aging 2015 Annual Implementation plan. Ayes: Unanimous. Motion carried.

Special Presentations:

Motion by Commissioner Ken Borton, to adopt Resolution OCR 14-26 honoring Randy Stults.

Roll Call Vote:

Ayes: Tammy LaBouef, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Doug Johnson, Ken Borton.

Nays: None.

Excused: Paul Beachnau. Absent: Bruce Brown.

Motion carried/Resolution adopted. (see attached)

Kelley Heimstra reported on the Michigan State University Extension.

Committee Reports:

Motion by Commissioner Ken Borton, to amend the Otsego County Zoning Ordinance by adding the Interchange District section along with associated changes as presented. Ayes: Unanimous. Motion carried.

City Liaison, Township and Village Representative: None.

Correspondence: None.

New Business:

Motion by Commissioner Tammy LaBouef, to approve the July 1, 2014 Warrant in the amount of \$237,084.04. Ayes: Unanimous. Motion carried.

Motion by Commissioner Richard Sumerix, to approve the July 8, 2014 Warrant in the amount of \$166,537.79. Ayes: Unanimous. Motion carried.

Motion by Commissioner Paul Liss, to approve the Meade & Hunt Contract in the amount of \$9,970.33 with funds to come from the Capital Improvement Fund, fund 499, along with any associated budget amendment. Ayes: Unanimous. Motion carried.

Motion by Commissioner Doug Johnson, to enter into closed session to discuss settlement of pending litigation in accordance with the open meeting act, being MCL 15.268(e) and (h) (e) to consult with its attorney regarding trial or settlement strategy in connection with specific pending litigation, but only if an open meeting would have a detrimental financial effect on the litigating or settlement position of the public body; and (h) to consider material exempt from discussion or disclosure by state or federal statute.

Roll Call Vote:

Ayes: Tammy LaBouef, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Doug Johnson, Ken Borton.

Nays: None.

Excused: Paul Beachnau. **Absent:** Bruce Brown.

Motion carried.

Public Comment:

Chairman Lee Olsen opened up the meeting for public comment.

Board Remarks:

Commissioner Tammy LaBouef reported on the City of Gaylord's special meeting.

Commissioner Doug Johnson had no report.

Commissioner Ken Borton attending the NACO Conference.

Commissioner Rich Sumerix had no report.

Commissioner Paul Liss had no report.

Commissioner Erma Backenstose had no report.

Chairman Lee Olsen reported on the Gypsy moth spray.

Lisa McComb reported on the Economic Alliance.

Entered into closed session at 10:45 a.m.

Commissioner Bruce Brown arrived at 11:05 a.m.

Returned to open session at 11:30 a.m.

Motion by Commissioner Ken Borton to approve the settlement agreement reached at mediation in the matter of the Estate of Christopher Sylvester. Ayes: Unanimous. Motion carried.

Meeting adjourned at 11:33 a.m.

Lee Olsen, Chairman

Susan I. DeFeyer, Otsego County Clerk

OCR 14-23
Recognition of 2014 Alpenfest der Bürgermeister – Matt Barresi
Otsego County Board of Commissioners
July 8, 2014

WHEREAS, Matt Barresi became a resident of Gaylord in 2007 after retiring from the United States Air Force with 22 plus years of distinguished and dedicated military service to our country; and

WHEREAS, in that same year Matt started employment with the County of Otsego as a Corrections Officer then after a short time he was promoted to Director of the Gaylord Regional Airport in 2008; and

WHEREAS, Matt had an illustrious career in the United States Air Force receiving numerous commendations; and

WHEREAS, Matt served in many locations including South Korea, Belgium, England, and Iraq; and

WHEREAS, Matt serves on many boards and organizations including the Michigan Association of Airport Executives, Kiwanis, Rotary, and former senior vice commander of the Ralph Holewinski VFW Post 1518; and

WHEREAS, Matt is a huge supporter and has worked countless hours on the annual Wings Over Gaylord Airshow; and

WHEREAS, Matt always brings enthusiasm and energy to any project he undertakes; and

WHEREAS, the Gaylord Herald Times has named Matt Barresi as the 2014 Alpenfest der Bürgermeister; and

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

RESOLVED, that the Otsego County Board of Commissioners, hereby recognizes and honors the outstanding contributions that Matthew Barresi continues to make in our community.

OCR 14-24
Recognition of 2014 Alpenfest Parade Marshal – Meghan Aimoe
Otsego County Board of Commissioners
July 8, 2014

WHEREAS, Meghan Aimoe is a resident of Gaylord since 1992, and

WHEREAS, Meghan is a Realtor at Coldwell Banker Schmidt Real Estate for more than ten years; she also has served on the Alpenfest Board of Directors for nine years and as the Alpenfest Pageant Director for ten years; and

WHEREAS, in her free time Meghan enjoys spending it with her two daughters; or playing tennis on the Gaylord Ladies Tennis League, mosaic and ceramic tile work; singing or attending Community Theatre; and

WHEREAS, the Alpenfest Board of Directors and the Gaylord Area Chamber of Commerce has named Meghan Aimoe the 2014 Alpenfest Parade Marshal; and

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

RESOLVED, that the Otsego County Board of Commissioners, hereby recognizes and honors the outstanding contributions that Meghan Aimoe has made to our community and to Alpenfest.

OCR 14-25
Recognition of 2014 Alpenfest Honored Industry – Gaylord Herald Times
Otsego County Board of Commissioners
July 8, 2014

WHEREAS, the Gaylord Herald Times newspaper was founded in 1875; and

WHEREAS, the Gaylord Herald Times is the oldest business in Otsego County having been founded in the same year as the County; and

WHEREAS, in May of 1999, the Gaylord Herald Times advanced from a weekly publication to twice weekly; and

WHEREAS, the newspaper also publishes a companion shopping guide, MarketPlace; and

WHEREAS, the Herald Times serves all of Otsego County as well as parts of Antrim, Cheboygan, Crawford, Montmorency and Oscoda counties; and

WHEREAS, the Alpenfest Honors Committee has named the Gaylord Herald Times as the 2014 Alpenfest Honored Industry; now, therefore, be it

RESOLVED, that the County of Otsego recognizes the importance of having a newspaper publication and the significant impact the Gaylord Herald Times has on our community; be it further

RESOLVED, that the Otsego County Board of Commissioners, hereby congratulates the Gaylord Herald Times as the recipient of the 2014 Alpenfest Honored Industry.

OCR 14-26
Recognition of Randy Stults
Otsego County Board of Commissioners
July 8, 2014

WHEREAS, Randy Stults faithfully served on the Otsego Lake Township Planning Commission Including acting as their appointee to the Otsego County Planning Commission since 2005; and

WHEREAS, Randy served many years as the chairperson of both the Otsego Lake Township Planning Commission and the Otsego County Planning Commission; and

WHEREAS, Randy additionally served on the Otsego County Parks and Recreation Commission as the Planning Commission representative; and

WHEREAS, was instrumental in guiding the update to the Master Plan of Otsego County; the on-going annual Capital Improvement Plans; and numerous zoning ordinance additions; and

WHEREAS, Randy spent countless hours during his time on these Committees working for the future of the citizens of Otsego County to ensure fair ordinance and proper future development while playing an integral role in the Planning and Zoning of Otsego County;

WHEREAS, Randy has decided to resign and pursue other interests, therefore, be it

RESOLVED, that Randy Stults shall be remembered by his fellow colleagues and the public for the giving of his time and talents to make Otsego County a better place to live and work; and be it further

RESOLVED, that the Otsego County Board of Commissioners hereby honor and thank Randy for his outstanding service to our community.



July 22, 2014
Agenda

Agenda Questions

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

Consent Agenda

A. Fee Schedule Update

Background: The Parks and Recreation Department recently started renting out 2 cabins at the Otsego Lake County Park. The fee schedule is being updated to include a fee of \$55.00 per night with a \$50.00 refundable security deposit.

Otsego County Fee Schedule

Updated: November 25, 2013

AIRPORT

Landing Fees (waived with minimum fuel purchase):

Commercial	Minimum Fuel	
Single Piston	20 Gallons	\$20.00
Single Turbine	40 Gallons	\$25.00
Twin Piston	40 Gallons	\$25.00
Turbo Prop/Light Jets	80 Gallons	\$50.00
Jets Over 20,000 lbs.	160 Gallons	\$80.00

Other Fees:

Cold Hangar		\$50.00
Additional Night		\$25.00
Heated Hangar Nightly		\$85.00
Forklift		\$50.00
De-Ice	\$40.00 plus \$13.00 a Gallon	
Parking light Aircraft		\$5.00
Parking Turbine/Jets		\$25.00
After Hours / First Hour		\$125.00
Additional Hour		\$100.00
Miscellaneous Charge, Requiring Manpower. Example: AC plug in		\$25.00
Ground Power Unit	\$40.00 plug in \$20.00 an hour	
Off Airport Service		\$250.00
Off Airport Service additional hour		\$100.00
Off Airport Service Weekend/Holiday		\$350.00
Off Airport Service Weekend/Holiday additional hour		\$150.00

Hangar Rentals:

Range from \$165 to \$220 a month depending on hangar size/conditions and amenities.

Example: Does the door open manually or with automatic opener.

Fuel

Amount based on the market.

Note: Otsego County does not charge Recreational Flyers for landing. The only charge is for parking.

Note: We do not charge Emergency Service Aircraft like "Life Flight" for landing or parking.

ANIMAL CONTROL DEPARTMENT

License Fees:

Before March 1:

Spayed or Neutered	\$10.00
Unaltered	\$20.00
Unaltered with Pedigree	\$10.00

March 1 or After	
Spayed or Neutered	\$15.00
Unaltered	\$25.00
Unaltered with Pedigree	\$15.00

When a citation is issued for dog(s) there is a \$30.00 fee for the first dog and then late fees apply to each dog listed on the citation.

Dog owners that purchase dog licenses within 48 hours of receiving the citation, the citation becomes void.

For dog owners that do not purchase their licenses within 48 hours of receiving the citation, the citation will be forwarded to the Courts. The Courts have a \$125.00 fine and cost for failure to license a dog.

Dog Adoption Fees:

Adoption Fee	\$20.00
Dog License	\$10.00
Sterilization Fee (payback) if animal is sterilized by Otsego County	\$25.00
If not altered a \$25.00 good faith contract is signed stating the animal will be altered: The \$25.00 is reimbursable with proof of sterilization. (Voucher from County)	
Total Cost of Adoption per Dog:	\$55.00

The sterilization cost for shelter dogs is \$68.00 to \$110.00 dollars at local veterinarian's office.

Cat Adoption Fees:

Adoption Fee	\$20.00
Sterilization Fee (payback) if animal is sterilized by Otsego County	\$25.00
If not altered a \$25.00 good faith contract is signed stating the animal will be altered: The \$25.00 is reimbursable with proof of sterilization. (Voucher from County)	
Total Cost of Adoption per Cat:	\$45.00

Submission Fees for Adopted Dogs:

Dog Submitted by Owner	\$20.00
Dog Submitted Out of County	\$50.00
Stray Dog found in County	No Charge
Stray dogs from Out of County	\$50.00

Litter of Puppies:

Up to 3 Puppies – In County	\$30.00
Up to 3 Puppies – Out of County	\$60.00
4 to 5 Puppies – In County	\$50.00
4 to 5 Puppies – Out of County	\$65.00
6 Puppies and Up – In County	\$60.00
6 Puppies and Up – Out of County	\$85.00

Please Note: Otsego County does not accept vicious animals, old, elderly animals, animals with medical problems, or animals requiring convalescent care.

Impoundment Fees of Dogs Picked Up by Officer and Reclaimed

by their Owner:

First Time Impoundment P/U Fee:	\$20.00
Plus \$5.00 Per Day Boarding Fee Plus License Fee if the Dog Does Not have Current License:	\$5.00
Second Offense of Impoundment P/U Fee:	\$40.00
Third Offense of Impoundment P/U Fee:	\$60.00

A Citation may also be issued along with continuous P/U fees.

All dogs four months of age and older that become property of Otsego County, either by submission or animals picked up by officer are evaluated by the animal behavior specialist at a cost of \$75 per animal. This is a contracted service.

Dogs and cats that become the responsibility of Otsego County are: vaccinated, de-wormed, and treated for fleas and lice. Injured or sick animals are transported for treatment up to a \$200.00 veterinarian expense including medication.

Submission Fees for Adoptable Cats:

Feral Cats	\$20.00
All Other Cats – In County	\$20.00
Cats – Out of County	\$50.00

Litters of Kittens:

Up to 4 Kittens – In County	\$30.00
Up to 4 Kittens – Out of County	\$50.00
5 or more Kittens – In County	\$60.00
5 or more Kittens – Out of County	\$85.00

BUS SYSTEM

System Fares:

Seniors	\$2.00 one way
Disabled	\$2.00 one way
Students	\$2.50 one way
Adults	\$3.00 one way

Internal Fees:

Lube, Oil & Filter Change for County Departments	\$28.00
Labor Charge for vehicle repairs	\$45.00 per hour

CLERK/REGISTER OF DEEDS OFFICE

Vital Record Copies

First Page	12.00
Each Additional Page	5.00

Note: \$4.00 of deed fee deposited to the MI State Survey and Remonumentation Fund
Portion of fees deposited into Register of Deeds' Automation Fund per
MCL 600.2568

On-Line Clerk/ROD Documents	\$5.00 transaction fee
	\$1.00 per page copy fee
(set up group users through ROD Office)	\$50.00 monthly group user fee

Qualified Voter Registration File (Bagley Twp is not available)	
Digital Copy	\$.02 per voter
Hardcopies	\$10.00 per municipality

Clerk & Register of Deeds Record Copies	\$1.00 per page
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Carrying Concealed Weapons Permit (CCW)	\$105.00
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Register of Deeds Record Searches	\$5.00 per name searched
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Register of Deed Document Recordings	
Recording Fees	
First Page	14.00
Additional Pages	3.00 Each

Recording Fee Check Overages
County retains first \$10.00 of recording check overages.
Recording check overages over \$10.00 result in document rejection.

COMMISSIONERS

Annual Salaries	
Chairperson	\$10,800
Commissioners:	\$9,600

Per Diem Rates	
Half-Day (under 4 hours)	\$40.00
Full-Day (over 4 hours)	\$80.00

EQUALIZATION OFFICE

Copies in the Office:	
Self Serve	
Single copies (8½" x 11", 8½" x 14")	\$1.00 each
Single Color Copies (8½" x 11", 8½" x 14")	\$3.00 each
Up to four copies (11" x 17")	\$2.00 each
4 or more copies (11" x 17") if from plat book for other than owner.	\$3.00 each
Color Copies (8	

If Done by Staff	Double the cost for copies
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Print Outs from Equalizer:	\$1.00 each
For printing on 8½" x 11" paper.	

Lists from the Equalizer:	
Name and address only	\$0.30 each

Name, address and description	\$0.35 each
Name, address, description and value	\$0.40 each
If done by staff from mapping computer	\$0.50 each

For Downloads of Electronic Data (Equalizer Program)

For entire County or entire Township	
Public sector	\$500.00 per request
Private sector	\$1,000.00 per request

Maps (8½" x 11") from MapInfo

Maps from computer with staff assistance	\$20.00 each
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If additional information is required on maps, use pricing from above list.

Other Office Fees:

Aerials	
1st copy	\$20.00 each
Each additional copy	\$15.00 each
Color (11" x 17")	\$25.00
Color (D and E Size)	\$40.00

Faxed Information

Each sheet	\$ 5.00 each
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House Numbers	\$25.00 per request
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Geographic Information System Map Digital Data Pricing:

For Public Sector

Subscriptions Rate:
(Layers include Road, Water, and Parcel)

Public Sector (single town and range)	
Annual Update:	0.20 per parcel
Quarterly Update:	\$0.35 per parcel

Public Sector (for multiple town and ranges)	
Annual Update:	\$0.20 per parcel
Quarterly Update:	\$0.35 per parcel

Public Sector (entire county)	
Annual Update:	\$0.20 per parcel
Quarterly Update:	\$0.35 per parcel

For Private Sector

Subscriptions Rate:
(Layers include Road, Water, and Parcel)

Private Sector (single town and range)	
Annual Update:	\$0.30 per parcel
Quarterly Update:	\$0.50 per parcel

Private Sector (for multiple town and ranges)	
Annual Update:	\$0.30 per parcel
Quarterly Update:	\$0.50 per parcel
Private Sector (entire county)	
Annual Update:	\$6,500.00
Quarterly Update:	\$2,500.00 per quarter
Road Centerline GIS Layer	\$1,000.00

The Equalization Department fees were established in accordance with the Otsego County Enhanced Access Policy, as required by the State of Michigan Public Act 462 of 1996.

The Equalization Director has the right to waive fees in exchange for data relevant to the work done by the Equalization Department.

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

The cost for FOIA Requests include the cost of the wages and fringe benefits of the lowest paid employee in the office capable of gathering data for the duration of the time it takes to process/prepare request, along with a cost of \$1.00 per page for copies, and any postage fees. (Please see the Otsego County FOIA Policy for more information)

HOUSING DEPARTMENT

Copies	\$1.00 per page
Fax	\$1.00 per page
Each Delinquent Mortgage Payment	\$25.00
Payoff Request	\$25.00

LAND USE SERVICES DEPARTMENT

Building Fees:

Permit Application Fee	35.00
For Building Permits:	
ICC Fee Schedule and type of construction is used for all permits.	
Electrical, Mechanical and Plumbing Permits are calculated based upon the itemized permit applications.	
For projects not involving a square footage calculation	\$50.00
Residential Plan Reviews	15% of Permit Fee
Commercial Plan Reviews	.0015 times the value of the project
Inspections	\$50.00 per inspection

Planning & Zoning Fees:

Zoning Permits:	
Application Fee	\$35.00
Single Family Dwelling	\$45.00
Residential Addition	\$45.00

Accessory buildings	\$45.00
Decks	\$30.00
Non-residential Signs	\$45.00
Residential Signs	No charge
Shoreland Permits	\$100.00
Sheds less than 200 sf	\$25.00
Fences	\$25.00
Camping Trailers	\$30.00
Home Occupations	\$30.00
Zoning Re-Inspection Fee (additional inspections)	\$50.00
Commercial Site Plan Review - In-house	\$100.00
Land Divisions:	
Hayes, Livingston & Chester Twps.	\$100.00
Bagley, Corwith, Dover, Elmira & Otsego Lake Twps.	\$25.00
Planning Commission Permits:	
Site Plan Review	\$500.00
Special Use Permit	\$700.00
Rezoning Request	\$700.00
Planning Commission Permits: (When Special Meeting is Required)	
Site Plan Review	\$950.00
Special Use Permit	\$950.00
Rezoning Request: (1 to 5 parcels)	\$950.00
Rezoning Request: (6 to 10 parcels)	\$1,050.00
Rezoning Request: (11 or more parcels)	\$1,150.00
Zoning Board of Appeals Hearings:	
Variance Request	\$400.00
Appeal-Interpretation	\$400.00
Zoning Board of Appeals Hearings: (When Special Meeting is Required)	
Variance Request	\$800.00
Appeal-Interpretation	\$800.00

MEDICAL EXAMINER

Proposed rates:

Medical Examiner	\$10,000/annual
Deputy Medical Investigator On-Call	\$100/mo
On Scene Response and In-person autopsy consultation	\$60/hr
Body Transport	\$50/hr
Training Time	\$25/hr
ME Records Clerk	\$500/annual
Chief Deputy Medical Investigator	\$5,000/annual

This includes all duties of the Chief Deputy Medical Investigator including, but not limited to deputy medical examiner scheduling, autopsy scheduling and phone consultation, all other communications, preparation of paperwork, billing preparation and review, scheduling autopsies at the most reasonable cost, and all other items

not specifically listed in the fee schedule. Arrange for autopsies at the most reasonable cost. The annual payment amount shall be paid in monthly increments, and shall be based on performing all duties listed in the above description.
 Chief Deputy Medical Investigator Cell Phone Reimbursement \$40/mo

PARKS & RECREATION

Otsego Lake County Park

Otsego County Residents:

Day Park Pass	\$4.00
Season Park Pass	\$15.00
Season Park Pass - Seniors (age 60 and over)	\$7.00
Camping Vehicle Permits (May 2 - September 25)	\$25.00 per night
Camping Vehicle Permits (April 1 - May 1; Sept. 26 - Nov. 1)	\$12.00 per night
★ <u>Cabin Rental</u>	<u>\$55.00 per night</u>
<u>\$50.00 refundable security deposit required.</u>	
Pavilion Rental (Saturday and Sunday)	\$65.00
Pavilion Rental (Weekdays)	\$60.00
Camping Vehicle Permits	\$3.00
Special Event Camping Fee (addition to standard fees)	\$10.00 per stay

Non-Otsego County Residents:

Day Park Pass	\$4.00
Season Park Pass	\$15.00
Season Park Pass - Seniors (age 60 and over)	\$7.00
Camping Vehicle Permits (May 2 - September 25)	\$26.00 per night
Camping Vehicle Permits (April 1 - May 1; Sept. 26 - Nov. 1)	\$12.00 per night
★ <u>Cabin Rental</u>	<u>\$55.00 per night</u>
<u>\$50.00 refundable security deposit required.</u>	
Pavilion Rental (Saturday and Sunday)	\$65.00
Pavilion Rental (Weekdays)	\$60.00
Camping Vehicle Permits	\$4.00
Special Event Camping Fee (addition to standard fees)	\$10.00 per stay

Community Center

Day Pass	\$1.00
Rental of Entire Community Center 1-1/2 hours	\$25.00
Rental of Half of Community Center 1-1/2 hours	\$15.00
Rental of Entire Community Center 2 hours	\$30.00
Rental of Entire Community Center 3 hours	\$50.00
Rental of Entire Community Center 4 hours	\$60.00
Use of Scoreboard and/or Volleyball Equipment	\$5.00
Overnight Lock-ins (Friday or Saturday) 8pm – 8am	\$175.00

SHERIFF

Civil Division

Service of Civil Process \$21.00 plus \$0.75 per mile

Corrections Division

Jail

PBT (Preliminary Breath Test) \$2.00 plus \$1.00 breath tube

State Booking Fee/MCOTC	\$2.00
Local Booking Fee	\$10.00
Bond Fee	\$10.00
Damages to Jail Property	Replacement/Prosecution
Housing	\$30.00 per day/Sentenced
Indigent Supplies	Cost per item provided
Medical	As billed by provider
OTC Medical	Per store receipt
Rx Medication	As billed by pharmacy
OUIL Fee	\$5.00
Postage	Current USPS rates
Safety Ink Pen	\$0.60
Starter Pak (Grooming Items)	\$1.50 (Indigent)
Tether	\$15.00/day
Work Release	\$15.00/day

Work Camp	
Drug/PBT Test	\$5.00
Participant Daily Fee	\$15.00
	\$7.50 If determined to be Indigent

Sheriff's Office

Incident Reports/FOIA Request	\$5.00 plus \$1.00 per additional page
Photographs	\$5.00 per page
Electronic Media (DVD,CD)	\$50.00
Traffic Crash Reports (UD-10)	\$5.00 + \$1.00 per additional page
Fingerprinting	\$15.00
Handgun Purchase Permit	\$5.00 Notary Fee
Notary Fee	\$5.00
Salvage Vehicle Inspections	\$100.00

SOIL EROSION PERMIT FEES

Residential Soil Erosion Permit	\$150
Commercial Soil Erosion Permit	\$300 ¹ /\$50 ²
¹ Price for first acre	
² Price for each additional acre	

TREASURER

Copies	\$1.00 per page
Tax Certification Fee	\$1.00
Notary Fee	\$3.00
Tax Search	\$.50 per parcel
Detailed Tax Search	\$25.00 per parcel (old records)
Delinquent Tax Export (onto CD)	\$0.25 per parcel

Check Overages

County retains first \$10.00 of check overages.
Check overages over \$10.00 result in payment rejection.

VETERANS

Copies	\$1.00 per page
Fax	\$1.00 per page

GENERAL

Checks returned for Non Sufficient Funds	\$25.00
Conference Room Rental	
Half-Day	\$45.00
Full-Day	\$60.00
Clean-Up Fee - Charged when room is not returned in original setup and condition.	\$25.00

Note: Fees for conference room rentals are waived for court-ordered meetings.

Laminating	\$1.00 per item unless otherwise noted
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Mileage: (only valid for trips over 1 mile)	\$0.50 per mile
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Note: Otsego County Departments are exempt from fees concerning county-related requests.

OCR 14-27
Approving the Fiscal Years 2015
Community Corrections Grant Applications of the
Northeast Michigan Council of Governments

Otsego County Board of Commissioners
July 22, 2014

WHEREAS, the Northeast Michigan Council of Governments (NEMCOG) serves as the Northern Michigan Community Corrections Advisory Board's (NMCCAB) fiscal agent and manager; and

WHEREAS, Otsego County is a member of the Northern Michigan Community Corrections Advisory Board, has been served by its programs, and wishes to continue participation with the Board's programs and services in the future; and

WHEREAS, an application in the amount of \$190,663 for the general program has been prepared by NEMCOG to continue the Community Corrections programs in Cheboygan, Crawford, Oscoda, Otsego, and Presque Isle counties; and

WHEREAS, the Northern Michigan Community Corrections Advisory Board, has approved this proposal, and recommends its approval by the member counties; now, therefore be it

RESOLVED, that Otsego County hereby approves the Northern Michigan Community Corrections Advisory Board Grant Application prepared by NEMCOG for Community Corrections funding in the annual amount of \$190,663 for the general program for Fiscal Years 2015.

Susan Premo

From: Marlene Hopp
Sent: Monday, July 14, 2014 3:45 PM
To: Susan Premo
Subject: RE: Appointments

Please have the BOC retroactive the Peer Review Group Members to June 12, 2014 with a copy of the resolution or certified copy of record naming the persons appointed. Thank you.

*Marlene Hopp
Otsego County Housing Committee Director, Veterans Service Officer, Grant Administrator
225 W. Main Street, room 213, Gaylord MI 49735
(989) 731-7570 Housing
(989) 731-7575 Veterans
(989) 731-7599 Fax
TTY 1-800-649-3777*





RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF CONSTRUCTION CODES
IRVIN J. POKE
DIRECTOR

STEVE ARWOOD
DIRECTOR

Memorandum

RECEIVED
JUL 07 2014

BY: _____

DATE: July 1, 2014
TO: Grant Administrators and County Representatives
FROM: Chris Beland, P.S., Director *CB*
Office of Land Survey and Remonumentation
SUBJECT: 2014 Grant Compliance and Filing

In light of the recent amendments to the 1990 PA 345, the State Survey and Remonumentation Act, we are providing the following information to assist you in ensuring compliance with 2014 grant reporting requirements.

MCL 54.269b requires that Peer Review Group members be appointed by the County Board of Commissioners. The county will need to provide our office with a copy of the Board of Commissioners' proof of appointment for each peer review group member, retroactive to June 12, 2014.

MCL 54.268(2)(a)(iii) requires that counties file geodetic coordinates, latitude and longitude, for each corner. Counties completing coordinate work under their 2014 grant agreement are required to provide **actual**, not approximate, geodetic values to the nearest 0.0001 seconds as part of their report and upload data file.

Also, counties now have an option to submit their LCRCs in an electronic format through the State of Michigan's Data Exchange Gateway. If you are interested in using this service please contact our office and we will coordinate access to the account.

If you have any questions, please contact our office at 517-241-6321 or bccolsr@michigan.gov.

Providing for Michigan's Safety in the Built Environment

LARA is an equal opportunity employer
Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.
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**Term Expires:
06/12/2017**



**APPLICATION FOR APPOINTMENT TO
COMMITTEES, BOARDS AND COMMISSIONS**

The information provided on this form is for the use of the Otsego County Board of Commissioners in its deliberation to fill vacancies on committees, boards and commissions. Applications may be submitted at any time and will be kept on file for a period of one (1) year. You must indicate what board or committee you are applying for and a separate application is required for each. Applicants may be asked to attend a designated meeting of the County Board of Commissioners for application review and appointment consideration.

To which committee(s), board(s) or commission(s) are you seeking appointment?

Otsego County Remonumentation Peer Review Group

PLEASE Indicate what board or committee you are applying for in the space provided above.

Please print or type.

Name: Jason Caverson, PS

Address: 9968 Mt Frederick Road, Gaylord, MI **Zip Code** 49735

Telephone: 989-732-3584 **Other:** _____

Email address: jcaverson@wadetrim.com

Date available for appointment July 14, 2014

County Commission District District 8

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? Hayes Township

Please complete the following. You may use additional sheets as needed.

Community Service

List boards, commissions, committees or community service organizations that you are currently serving or have served upon, offices held and in what municipality or county.

Past President of the Northeast Chapter of the Michigan Society of Professional Surveyors.
Past President of Wilderness Valley Homeowners Association
Otsego County Remonumentation Peer Review Group
Current member of the Michigan Society of Professional Surveyors.

Employment and Education

List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained.

I have been a licensed Professional Surveyor since 2000, and have worked in the surveying profession for 21 years. I have a Bachelor's Degree from Ferris State University in Land Surveying. I am currently the Survey Manager for the Gaylord branch of Wade Trim, and am responsible for overseeing field crews, proposal preparation and project management.

Have you ever worked for Otsego County? Yes No
If yes, please list dates and name(s) of departments.

Otsego County Remonumentation Peer Review Group

Personal

Rules of law and ethics prohibit appointees from participating in and voting on matters in which they may have a direct or indirect financial interest. Are you aware of any potential conflicts of interest? Yes No

If yes, please indicate potential conflicts.

Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

Yes No

Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek.

I have been serving on the Otsego County Remonumentation Peer Group for the last two years. Prior to that I
have provided remonumentation contracting services to Arenac County, Bay County, Cheboygan County and
Otsego County. I have been working in the survey profession for 21 years, and have been licensed since 2000.
I feel that my experience, education and past service would qualify me as an appointee to this group.

I hereby certify that the preceding information is correct and to the best of my knowledge.



Signature

7-14-14

Date

Mall or return your completed application to:

**Otsego County
Attn: County Administration
225 West Main Street, Room 203
County/City Building
Gaylord, MI 49735**

You may email your completed application to:

spremo@otsegocountymi.gov

Thank you very much for giving us the opportunity to consider you for appointment.

Term Expires:
06/12/2017



APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

The information provided on this form is for the use of the Otsego County Board of Commissioners in its deliberation to fill vacancies on committees, boards and commissions. Applications may be submitted at any time and will be kept on file for a period of one (1) year. You must indicate what board or committee you are applying for and a separate application is required for each. Applicants may be asked to attend a designated meeting of the County Board of Commissioners for application review and appointment consideration.

To which committee(s), board(s) or commission(s) are you seeking appointment?

Peer Review Group Board Member

PLEASE indicate what board or committee you are applying for in the space provided above.

Please print or type.

Name: James L Schwandt

Address: 5315 W. Otsego LK. Dr. Zip Code 49735

Telephone: 989-350-1180 Other: _____

Email address: meji@charter.net

Date available for appointment at any time

County Commission District _____

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? Bagley

Please complete the following. You may use additional sheets as needed.

Community Service

List boards, commissions, committees or community service organizations that you are currently serving or have served upon, offices held and in what municipality or county.

Past MTEC Board, Bagley Planning Commission and Board of Review for Past 15 years. Gaylord Rotary, Homebuilders and Past President of Michigan Surveyors N. Chapter, Otsego Lake Association and Past Board Member and Treasurer of Gaylord/Otsego Chamber of Commerce, to name a few.

Employment and Education

List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained.

BS degree. Office Manager Gaylord and Traverse City for Wade Trim. Also Board of Directors for Wade Trim in Taylor MI. Head of Survey in all states for Company. Licensed Surveyor State of Michigan, Lic No. 40010 26466.

Currently Retired Last 8 years.

Have you ever worked for Otsego County? Yes No

If yes, please list dates and name(s) of departments.

Previous Peer Group Board Member Since Beginning of Program.

Personal

Rules of law and ethics prohibit appointees from participating in and voting on matters in which they may have a direct or indirect financial interest. Are you aware of any potential conflicts of interest? Yes No

If yes, please indicate potential conflicts.

Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

Yes No

Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek.

*Have been on Peer Review Board since it started in the state and Otsego County.
Retired about 8 years ago but have maintained my state license to qualify me for this board.
Interested in continuing on this board and believe it actually helps keep costs down for most Otsego County residents as far as surveying.*

I hereby certify that the preceding information is correct and to the best of my knowledge.

James H. Schwardt
Signature

7-15-14
Date

Mail or return your completed application to:

Otsego County
Attn: County Administration
225 West Main Street, Room 203
County/City Building
Gaylord, MI 49735

You may email your completed application to:

spremo@otsegocountymt.gov

Thank you very much for giving us the opportunity to consider you for appointment.

Consent Agenda

E. Reappointment of Emergency Management Coordinator

Background: Jon Deming is currently serving as Otsego County's Emergency Management Coordinator. The County is applying for the 2015 Emergency Management Performance Grant (EMPG) which provides funds for emergency management purposes. The grant requires form EMD-021 to be readopted for each grant application appointing the Emergency Management Coordinator. Jon Deming is being reappointed to that position.

CERTIFICATION OF APPOINTMENT OF LOCAL EMERGENCY MANAGER COORDINATOR

County of Otsego

City or County

Pursuant to the authority of Public Act 390 of 1976, as amended, Jon Deming
Name of Coordinator

has been appointed the Emergency Management Coordinator for

County of Otsego on July 22, 2014
City or County Date

Susan I. DeFeyter, Clerk
Name Title

Certify this appointment.

Signature

Date

Print

**This form is to be certified ONLY by an appropriate local official such as
City or County Clerk, Mayor, or Chairperson of the Board.**

07/11/2014

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
JULY 15, 2014 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
1273(E)	07/15/2014	MUNICIPAL EMPLOYEES RETIREMEN	JUNE 2014 COURT MERS	704-000-231.700	8,249.34
1274(E)	07/15/2014	MUNICIPAL EMPLOYEES RETIREMEN	JUNE 2014 COURT MERS HYBRID DEFINED	704-000-231.700	554.73
52800	07/15/2014	46TH CIRCUIT TRIAL COURT	11-26-DL REST BY TRAVIS KIRBY	701-000-271.148	95.00
52801	07/15/2014	ANGIE WEGENER	CAMPING REFUND	208-440-652.030	68.00
52802	07/15/2014	ANTHONY SERINO	REST PMT BY MATTHEW HILEMAN 14-302	701-000-271.130	100.00
52803	07/15/2014	BRADLEY J. BUTCHER	REST PMT BY CONNIE JOSEPH 05-16547-F\	701-000-271.130	100.00
52804	07/15/2014	BRUCE TILLINGER	CONTRACTURAL MECHANICAL AND PLUM	249-371-801.027	1,880.00
52805	07/15/2014	BURNHAM & FLOWER OF MICHIGAN	2014 SUMMER SHORT TERM BOND	516-253-930.100	5,051.00
52806	07/15/2014	CATHOLIC HUMAN SERVICES INC	JUNE 2014 MENTAL HEALTH COUNSELING	101-133-940.010	230.00
52807	07/15/2014	CHEROKEE SHAWNOSKY & H SAMKO	13-004-NA SHAWNOSKEY PLACEMENT 5/1	292-662-930.700	659.37

52808	07/15/2014	CHOICE PUBLICATIONS	40806 SUMMER CAMP AD	208-752-930.300	171.60
52809	07/15/2014	CIC BENEFIT CONSULTING GROUP	10419, COBRA, CADR-JUN HRA ADMIN TEL	647-851-704.110	1,881.00
52810	07/15/2014	CONSUMERS ENERGY	103011195650 WAH WAH SOO ELECTRIC I	208-752-930.620	33.49
52810	07/15/2014	CONSUMERS ENERGY	1000060707310 5/15-6/13 14	212-430-930.620	963.52
52810	07/15/2014	CONSUMERS ENERGY	100000067155	637-265-930.620-ALPCT00000	327.30
52810	07/15/2014	CONSUMERS ENERGY	100021190929	637-265-930.620-SILLI00000	24.62
					<u>1,348.93</u>
52811	07/15/2014	DARRYL WARNEKE	08-33-DL REST PMT BY ANTHONY FLINN	701-000-271.148	40.00
52812	07/15/2014	DAVID ANNIS	REST PMT BY JODY BURD 10-23893-SM-3	701-000-271.130	125.00
52813	07/15/2014	DE LAGE LANDEN PUBLIC FINANCE	JUNE 2014 FOC COPIER LEASE PAYMENT -	215-141-920.520	80.74
52814	07/15/2014	DEBRA AND SCOTT DANIELS	OVERPMT ON 02316000006900	516-030-694.000	61.40
52815	07/15/2014	DEKETO	JUNE 2014 DOCUMENTS	101-215-920.410	458.00
52815	07/15/2014	DEKETO	JUNE 2014 DOCUMENTS	256-215-920.410	916.00
					<u>1,374.00</u>
52816	07/15/2014	DMC TECHNOLOGY GROUP INC	AS400 REPLACEMENT	497-901-970.435	630.00
52817	07/15/2014	DONNA CAVANAUGH	REST PMT BY JULIE GAULT 13-30062-FY-3	701-000-271.130	13.75

52818	07/15/2014	DTE ENERGY	315 S CENTER GAS BILL	208-752-930.610	230.74
52818	07/15/2014	DTE ENERGY	463311600068	637-265-930.610-ALPCT00000	343.92
52818	07/15/2014	DTE ENERGY	460634600015	637-265-930.610-CRTHS00000	359.29
52818	07/15/2014	DTE ENERGY	463313300014	637-265-930.610-SILLI00000	28.33
					<u>962.28</u>
52819	07/15/2014	DUNNS	778655;779059;779129;779489;779548;7	101-215-726.000	85.18
52819	07/15/2014	DUNNS	SUPPLIES	101-253-726.000	48.36
52819	07/15/2014	DUNNS	INVOICED OFFICE SUPPLIES	249-371-726.000	671.02
52819	07/15/2014	DUNNS	778655;779059;779129;779489;779548;7	256-215-726.000	299.99
52819	07/15/2014	DUNNS	SUPPLIES	516-253-726.000	48.36
52819	07/15/2014	DUNNS	SUPPLIES	616-253-726.000	48.36
52819	07/15/2014	DUNNS	SUPPLIES	617-253-726.000	48.36
					<u>1,249.63</u>
52820	07/15/2014	EREMAL L REPP	CONTRACTURAL ELECTRICAL INSPECTION	249-371-801.026	2,320.00
52821	07/15/2014	EUGENE ENGLISH	OVERPYMT 091-390-001-538-00	516-030-694.000	14.27
52822	07/15/2014	FRONTIER	989-705-2181/989-731-6448	208-752-930.210	79.58
52822	07/15/2014	FRONTIER	989-705-2181/989-731-6448	209-751-930.210	82.09
52822	07/15/2014	FRONTIER	989-705-2645-020712-5	212-430-930.210	70.28
52822	07/15/2014	FRONTIER	ACCT#989-732-9752-032210-5	261-427-930.210	44.15
					<u>276.10</u>
52823	07/15/2014	GAYLORD CITY TREASURER	211D DISTRICT COURT MONTH END	701-000-221.000	998.25

52824	07/15/2014	GBS INC	ABSENTEE APPS; PRECINCT KITS 8-5-14 ELI 101-262-726.000	644.67
52825	07/15/2014	GORDON FOOD SERVICES	157444124 ICE CREAM 208-752-726.000	343.29
52826	07/15/2014	HOGANS JEWELERS	REST PMT BY JULIE GAULT 13-30062-FY-3 701-000-271.130	311.71
52827	07/15/2014	HOME DEPOT CREDIT SERVICES	4024493 212-430-726.000	48.90
52828	07/15/2014	HOWARD L SHIFMAN PC	12164 JUNE LEGAL MATTERS 260-270-801.020	989.00
52829	07/15/2014	JAMES & GAIL HILL	JBOR NOT DONE AT TWP 2013 TX 045120(516-000-026.021	471.81
52830	07/15/2014	JAMES MCBRIDE	JULY HRA REIMBURSEMENT 101-853-940.110	165.69
52831	07/15/2014	JENNIFER ELIZABETH SPEAKS	REST PMT BY REBECCA LOVELY 14-30495-F 701-000-271.130	37.01
52832	07/15/2014	JNJ ALPINE AUTOWASH LLC	CARWASH 249-371-726.050	10.80
52833	07/15/2014	KEVAN D FLORY	CONTRACTURAL BUILDING INSPECTOR 101-721-801.020	160.00
52833	07/15/2014	KEVAN D FLORY	CONTRACTURAL BUILDING INSPECTOR 249-371-801.024	4,545.00
				<u>4,705.00</u>
52834	07/15/2014	KOHL'S CORPORATE LOSS PREVENTIC	REST PMT BY LANNETTE TOMPKINS 13-30: 701-000-271.130	205.00

52835	07/15/2014	LAPPANS OF GAYLORD INC	REPAIRS TO MOWER, TRIMMER AND WAL 208-752-726.050	337.39
52836	07/15/2014	MAKE IT MINE DESIGN	2 POLO SHIRTS - MOTORCYCLE SAFETY PR(101-332-940.010-DONAT00000	42.40
52837	07/15/2014	MICHAYWE OWNERS ASSOCIATION	REST PMT BY KEVIN GRAYSNECK 01-11700 701-000-271.130	192.00
52838	07/15/2014	MIKE JAROSZ	7/1 CHEBOYGAN BASIC RIDER COURSE, RE 101-332-801.030	588.00
52838	07/15/2014	MIKE JAROSZ	7/1 CHEBOYGAN BASIC RIDER COURSE, RE 101-332-930.500	8.00
				<u>596.00</u>
52839	07/15/2014	NANCY ROSS	JURY BOARD 6/23;6/30;7/3;7/7 101-145-703.040	160.00
52839	07/15/2014	NANCY ROSS	JURY BOARD 6/23;6/30;7/3;7/7 101-145-930.500	31.20
				<u>191.20</u>
52840	07/15/2014	NORTHERN FIRE & SAFETY	263632 FIRE EXTINGUISHERS FOR GARAGE 208-752-726.050	168.50
52841	07/15/2014	OMH MEDICAL GROUP & MEDCAR WACCT 60162 STATEMENT 6/30/14 PHYSICA 101-215-726.000		55.00
52841	07/15/2014	OMH MEDICAL GROUP & MEDCAR WACCT 60162 STATEMENT 6/30/14 PHYSICA 588-699-940.010		480.00
				<u>535.00</u>
52842	07/15/2014	OSPREY OTSEGO PROPERTIES LLC AN MTT DECREASE IN TV OSPREY/OTSEGO PR 516-000-026.021		5,666.27
52843	07/15/2014	OTSEGO COUNTY BUS SYSTEM	JUNE 2014 DRUG COURT BUS 101-133-930.500	157.00

52844	07/15/2014	OTSEGO COUNTY TREASURER	MTT DECREASE IN TV 8 PARCELS OSPREY/(516-000-026.021	16,901.20
52845	07/15/2014	PAUL COON	REST PMT BY JACQUILINE SEVERANCE 13-2 701-000-271.130	62.50
52846	07/15/2014	PITNEY BOWES INC	POSTAGE METER LEASE 249-371-930.450	225.00
52847	07/15/2014	RADIO SHACK	10125841 RADIO BATTERIES 208-752-726.000	12.99
52848	07/15/2014	ROBERT DREFFS	REST PMT BY ERIK HAZEL 13-30111-FY-3 701-000-271.130	21.00
52849	07/15/2014	ROSCOMMON COUNTY	14-53-DL MCDONALD PLACEMENT 06/05/ 292-662-930.810	2,370.00
52850	07/15/2014	ROSEMARIE TYLER	JURY BOARD 6/23;6/30;7/1;7/3;7/7 101-145-703.040	200.00
52850	07/15/2014	ROSEMARIE TYLER	JURY BOARD 6/23;6/30;7/1;7/3;7/7 101-145-930.500	39.00
				----- 239.00
52851	07/15/2014	STATE OF MICHIGAN	NEW APPLICANTS JUNE 2014 701-000-228.016	768.00
52852	07/15/2014	STATE OF MICHIGAN	APRIL-JUNE 2014 701-000-228.040	5,311.12
52853	07/15/2014	STATE OF MICHIGAN	211D JUNE 2014 DISTRICT COURT MONTH 701-000-228.030	446.33
52853	07/15/2014	STATE OF MICHIGAN	211D JUNE 2014 DISTRICT COURT MONTH 701-000-228.037	4,352.59
52853	07/15/2014	STATE OF MICHIGAN	211D JUNE 2014 DISTRICT COURT MONTH 701-000-228.042	270.00
52853	07/15/2014	STATE OF MICHIGAN	211D JUNE 2014 DISTRICT COURT MONTH 701-000-228.057	446.34

52853	07/15/2014	STATE OF MICHIGAN	211D JUNE 2014 DISTRICT COURT MONTH 701-000-228.058	3,346.00
52853	07/15/2014	STATE OF MICHIGAN	211D JUNE 2014 DISTRICT COURT MONTH 701-000-228.059	15,652.50
				<u>24,513.76</u>
52854	07/15/2014	STATE OF MICHIGAN	JUNE 2014 M/E 701-000-228.037	1,071.61
52854	07/15/2014	STATE OF MICHIGAN	JUNE 2014 M/E 701-000-228.042	390.00
52854	07/15/2014	STATE OF MICHIGAN	JUNE 2014 M/E 701-000-228.057	100.00
52854	07/15/2014	STATE OF MICHIGAN	JUNE 2014 M/E 701-000-228.058	1,904.00
52854	07/15/2014	STATE OF MICHIGAN	JUNE 2014 M/E 701-000-228.059	1,014.90
				<u>4,480.51</u>
52855	07/15/2014	STATE OF MICHIGAN	JUNE 2014 M/E 701-000-228.006	13.64
52855	07/15/2014	STATE OF MICHIGAN	JUNE 2014 M/E 701-000-228.037	27.00
52855	07/15/2014	STATE OF MICHIGAN	JUNE 2014 M/E 701-000-228.042	175.00
52855	07/15/2014	STATE OF MICHIGAN	JUNE 2014 M/E 701-000-228.058	1,283.00
52855	07/15/2014	STATE OF MICHIGAN	JUNE 2014 M/E 701-000-228.059	195.00
				<u>1,693.64</u>
52856	07/15/2014	STATE OF MICHIGAN	JUNE 2014 M/E 701-000-228.005	8.00
52857	07/15/2014	STERLING MCPHERSON	7/1 CHEBOYGAN BASIC RIDER COURSE AID 101-332-801.030	198.00
52858	07/15/2014	STEVE DIEBEL	#7 FIREWOOD 208-752-726.000	162.50
52859	07/15/2014	STEVEN LEE MATTHES	REST PMT BY BYRON MARTIN JR 07-20176 701-000-271.130	117.50
52860	07/15/2014	TERRANCE M COTTLE	JUNE 2014 MENTAL HEALTH COUNSELING 101-133-940.010	560.00

52861	07/15/2014	TERRY MICHAEL SALDANA	JUNE 2014 WEEKEND DRUG TESTER: JUN 2 101-133-940.010	200.00
52862	07/15/2014	TIMOTHY MCPHERSON	7/1 CHEBOYGAN BRC, COORDINATOR FEE: 101-332-726.000	49.00
52862	07/15/2014	TIMOTHY MCPHERSON	7/1 CHEBOYGAN BRC, COORDINATOR FEE: 101-332-801.020	837.00
52862	07/15/2014	TIMOTHY MCPHERSON	7/1 CHEBOYGAN BRC, COORDINATOR FEE: 101-332-801.030	700.00
52862	07/15/2014	TIMOTHY MCPHERSON	7/1 CHEBOYGAN BRC, COORDINATOR FEE: 101-332-930.500	100.00
52862	07/15/2014	TIMOTHY MCPHERSON	7/1 CHEBOYGAN BRC, COORDINATOR FEE: 101-332-930.660	21.00
				----- 1,707.00
52863	07/15/2014	UCMAN	ALPINE CENTER/COURTHOUSE CONNECTIC 101-864-930.240	800.00
52863	07/15/2014	UCMAN	WORK CAMP CONNECTION 205-301-940.010	16.00
				----- 816.00
52864	07/15/2014	UNITED STATES TREASURY	Q2 2014 PCORI FEE UNDER HEALTHCARE F 647-851-704.110	158.00
52865	07/15/2014	UPPER LAKES TIRE	REST PMT BY BUBBA FINCH 10-23315-SM- 701-000-271.130	22.60
52866	07/15/2014	WAL-MART STORES ASSET PROTECTI	REST PMT BY FRANK MCLEOD II 14-30183- 701-000-271.130	198.65
52867	07/15/2014	WALMART COMMUNITY GEMB	INV 003776 AND 009928 212-430-726.000	131.54
52868	07/15/2014	WASTE MANAGEMENT	7344762-1838-7 212-430-920.410	90.57
52869	07/15/2014	WILBER AUTOMOTIVE SUPPLY INC	OIL, BATTERY FOR GATOR 208-752-726.050	96.57

52869	07/15/2014	WILBER AUTOMOTIVE SUPPLY INC	REST PMT BY JOSHUA STEAD 09-22241-SM 701-000-271.130	25.00	
				<u>121.57</u>	
52870	07/15/2014	WILLIAM LIGHT	JURY BOARD, 6/23;6/30;7/1;7/3;7/7	101-145-703.040	200.00
52870	07/15/2014	WILLIAM LIGHT	JURY BOARD, 6/23;6/30;7/1;7/3;7/7	101-145-930.500	45.00
					<u>245.00</u>
		TOTAL - ALL FUNDS	TOTAL OF 73 CHECKS		105,688.68

Fund	Amount
Total for fund 101 GENERAL FUND	6,782.50
Total for fund 205 WORK CAMP	16.00
Total for fund 208 PARKS AND RECREATIO	1,704.65
Total for fund 209 GROEN NATURE PRESEF	82.09
Total for fund 212 ANIMAL CONTROL	1,304.81
Total for fund 215 FRIEND OF THE COURT	80.74
Total for fund 249 BUILDING INSPECTION I	9,651.82
Total for fund 256 REGISTER OF DEEDS AU	1,215.99
Total for fund 260 LEGAL DEFENSE FUND	989.00
Total for fund 261 911 SERVICE FUND	44.15
Total for fund 292 CHILD CARE FUND	3,029.37
Total for fund 497 COURTHOUSE RESTORA	630.00
Total for fund 516 DELINQUENT TAX REVO	28,214.31
Total for fund 588 TRANSPORTATION FUNI	480.00
Total for fund 616 HOMESTEAD AUDIT FUI	48.36
Total for fund 617 TAX FORECLOSURE FUN	48.36
Total for fund 637 BUILDING AND GROUNI	1,083.46
Total for fund 647 HEALTH CARE FUND	2,039.00
Total for fund 701 GENERAL AGENCY	39,440.00
Total for fund 704 PAYROLL IMPREST FUNI	8,804.07
	105,688.68

07/17/2014

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
JULY 22, 2014 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
1275(E)	07/22/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-257-930.660	124.93
1275(E)	07/22/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-301-930.660	2,534.26
1275(E)	07/22/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-302-930.660	105.57
1275(E)	07/22/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-331-930.660	405.98
1275(E)	07/22/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-332-930.660	240.56
1275(E)	07/22/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-336-930.660	167.30
1275(E)	07/22/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	101-721-930.660	213.35
1275(E)	07/22/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	205-301-930.660	382.51
1275(E)	07/22/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	208-752-930.660	707.31
1275(E)	07/22/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	210-651-700.000	4,641.62
1275(E)	07/22/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	212-430-930.660	742.91
1275(E)	07/22/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	249-371-930.660	71.11
1275(E)	07/22/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	281-537-930.660	284.81
1275(E)	07/22/2014	SPEEDWAY SUPERAMERICA LLC	ACCT 1001181575	645-172-930.660	119.97
					10,742.19
52871	07/22/2014	123NET	ACCT 110735	637-265-930.210	1,188.57
52872	07/22/2014	ABEL M CRUZ	PER DIEM, TRAVEL JULY MEETING	208-752-703.040	40.00
52872	07/22/2014	ABEL M CRUZ	PER DIEM, TRAVEL JULY MEETING	208-752-930.500	2.00
					42.00
52873	07/22/2014	ADVANCE AUTO PARTS	5623 SHERIFF #007	588-699-726.050	507.04

52874	07/22/2014	AIRGAS USA LLC	CYL RENT	281-537-920.410	31.70
52875	07/22/2014	ALPINE ANIMAL HOSPITAL	JUNE 2014	212-430-930.471	20.00
52875	07/22/2014	ALPINE ANIMAL HOSPITAL	JUNE 2014	212-430-930.980	315.00
					<u>335.00</u>
52876	07/22/2014	ALPINE ELECTRIC	W16997 REPLACE LIGHTS IN GARAGE	588-699-726.025	1,925.00
52877	07/22/2014	AMALGAM LLC	WEB MAINTENANCE	618-447-920.430	3,500.00
52878	07/22/2014	ANIMAL MEDICAL CENTER OF TC	6/17/2014 4231	212-430-930.980	625.00
52879	07/22/2014	ARROW UNIFORM RENTAL	CARPET CLEANING	281-537-920.410	34.95
52880	07/22/2014	AUTO VALUE GAYLORD	259-252403 BUS #30; 259-253009 SHOP	588-699-726.050	64.96
52881	07/22/2014	AVFUEL CORPORATION	FUEL	281-000-228.023	1,504.50
52881	07/22/2014	AVFUEL CORPORATION	FUEL	281-537-930.664	48,495.50
					<u>50,000.00</u>
52882	07/22/2014	BILL PIAZ	CANCELLED 1 DAY ON HIS RESERVATION	208-440-652.030	16.00
52883	07/22/2014	BLUE CROSS BLUE SHIELD OF MICH	007016459 AUGUST COUNTY HEALTHCAI	647-851-704.110	70,890.60

52884	07/22/2014	BLUE TOOL SERVICE LLC	41967; 42168 SHOP TOOLS	588-699-726.050	233.58
52885	07/22/2014	BONNY MILLER	PER DIEM, TRAVEL	208-752-703.040	40.00
52885	07/22/2014	BONNY MILLER	PER DIEM, TRAVEL	208-752-930.500	12.50
					----- 52.50
52886	07/22/2014	BRIAN BRITTEN	CAMPING REFUND-LEFT EARLY	208-440-652.030	16.00
52887	07/22/2014	BUTCH FLEMING	PER DIEM, TRAVEL JULY MEETING	208-752-703.040	40.00
52887	07/22/2014	BUTCH FLEMING	PER DIEM, TRAVEL JULY MEETING	208-752-930.500	10.00
					----- 50.00
52888	07/22/2014	CCE OEM	2012 HSGP	262-431-940.010-HSGP000000	3,907.09
52889	07/22/2014	CENTURYLINK	989.732.6484	637-265-930.210	117.78
52890	07/22/2014	CHARLES KLEE	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-703.040	40.00
52890	07/22/2014	CHARLES KLEE	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-930.500	6.00
					----- 46.00
52891	07/22/2014	CHARTER COMMUNICATIONS	PHONE CABLE TV	281-537-920.410	220.84
52892	07/22/2014	CHEMSEARCH	1559151 SHOP	588-699-726.050	234.28

52893	07/22/2014	CHUCKS ELECTRIC OF GAYLORD	5476 INSTALL 2 PADDLE FANS, REPLACE E	208-752-726.050	520.00
52894	07/22/2014	CLASSIC PLUMBING	INSTALL NEW FOUNTAIN, CLEAN FLAME	208-752-726.050	365.00
52895	07/22/2014	CONSUMERS ENERGY	ELECTRIC BILLS	208-752-930.620	2,753.62
52895	07/22/2014	CONSUMERS ENERGY	AIRPORT CONSUMERS ENERGY	281-537-930.620	2,482.54
52895	07/22/2014	CONSUMERS ENERGY	202960994060 JUNE	588-699-930.620	1,481.66
					<u>6,717.82</u>
52896	07/22/2014	COUNTY OF ANTRIM	2011 HSGP	262-431-940.010-HSGP000000	2,188.60
52897	07/22/2014	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-101-726.000	35.00
52897	07/22/2014	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-267-920.410	35.00
52897	07/22/2014	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-301-920.410	35.00
					<u>105.00</u>
52898	07/22/2014	CYNTHIA S HUFF	REIMBURSE FOR ALPENFEST BRACELETS	208-752-940.010-SUMMERCAMP	576.78
52899	07/22/2014	DALE EDWARDS	OVER PAID ON RESERVATION	208-440-652.030	25.00
52900	07/22/2014	DANIEL WAGAR	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-703.040	40.00
52900	07/22/2014	DANIEL WAGAR	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-930.500	7.00
					<u>47.00</u>
52901	07/22/2014	DAVE BARAGREY	PER DIEM, TRAVEL JULY MEETING	208-752-703.040	40.00
52901	07/22/2014	DAVE BARAGREY	PER DIEM, TRAVEL JULY MEETING	208-752-930.500	2.00
					<u>2.00</u>

					42.00
52902	07/22/2014	DELTA DENTAL OF MICHIGAN	RIS0000582829 AUGUST DENTAL	647-851-704.110	5,830.69
52903	07/22/2014	DOCTORS FOSTER AND SMITH	25196997-1	212-430-726.035	407.91
52904	07/22/2014	DR MICHAEL MCNAMARA DO	MEDICAL EXAMINER	101-648-801.020	5,000.00
52905	07/22/2014	DUANE HOFFMAN	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-703.040	40.00
52905	07/22/2014	DUANE HOFFMAN	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-930.500	8.00
					----- 48.00
52906	07/22/2014	DUNNS	TONER FOR 9000 - SUPPLIES	101-257-726.000	236.27
52906	07/22/2014	DUNNS	INV. 778553, 778705, 779126, 779949. EI	101-267-726.000	160.21
52906	07/22/2014	DUNNS	INV# 780637-0 REPLACE WORN CHAIR-U	101-301-726.000	296.39
52906	07/22/2014	DUNNS	ACCT 2647, JUNE 2014 COPIER CONTRAC	101-682-920.410	19.16
52906	07/22/2014	DUNNS	JUNE COPIES	101-864-726.000	648.29
52906	07/22/2014	DUNNS	MSU/CONSVTN COPIER	101-864-920.410	172.20
52906	07/22/2014	DUNNS	JUNE COPIES	212-430-726.000	101.51
52906	07/22/2014	DUNNS	ACCT 2647, JUNE 2014 COPIER CONTRAC	232-690-920.410	19.15
52906	07/22/2014	DUNNS	7800610 JUNE COPIES; 7805190 SANT., D	588-699-726.000	123.37
52906	07/22/2014	DUNNS	7800610 JUNE COPIES; 7805190 SANT., D	588-699-726.025	54.27
					----- 1,830.82
52907	07/22/2014	EMMET COUNTY DPW	INV#70114	226-528-940.010-PROG000000	22,091.45
52908	07/22/2014	EMPIRIC SOLUTIONS INC	JUNE IT CHARGES	101-228-801.020	300.00

52908	07/22/2014	EMPIRIC SOLUTIONS INC	JUNE IT CHARGES	101-301-801.020	100.00
52908	07/22/2014	EMPIRIC SOLUTIONS INC	JUNE IT CHARGES	261-901-970.435	8.00
					<u>408.00</u>
52909	07/22/2014	FRANCES NOWAK	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-703.040	40.00
52909	07/22/2014	FRANCES NOWAK	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-930.500	7.50
					<u>47.50</u>
52910	07/22/2014	FRONTIER	989.732.2373-030804-5	637-265-930.620-ALPCT00000	41.30
52911	07/22/2014	GARY HENDERSHOT	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-703.040	40.00
52911	07/22/2014	GARY HENDERSHOT	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-930.500	17.00
					<u>57.00</u>
52912	07/22/2014	GAYLORD ARFF INC	AUG AIRPORT 2014 AND CALL OUT FEES	281-537-940.010	13,991.83
52913	07/22/2014	GAYLORD FORD	INV# 74782 VEH#695 STEERING COLUMN	101-301-726.050	220.39
52914	07/22/2014	GAYLORD VETERINARY SERVICES	JUNE 2014	212-430-930.471	850.24
52914	07/22/2014	GAYLORD VETERINARY SERVICES	JUNE 2014	212-430-930.980	491.00
					<u>1,341.24</u>
52915	07/22/2014	GBS INC	DOCUMENT FOLDERS FOR VITAL RECORD	101-215-726.000	405.58
52916	07/22/2014	GENESEE COUNTY MEDICAL EXAM	OCA07082014 AUTOPSY	101-648-930.920	1,230.00

52917	07/22/2014	GILL ROYS HARDWARE	JUNE 2014	212-430-726.000	44.16
52918	07/22/2014	HEALTH DEPT OF NORTHWEST MI	3RD QTR 2014	101-601-940.010	44,394.50
52919	07/22/2014	HOEKSTRA TRANSPORTATION INC	X101001863:01 STOCK	588-699-726.050	76.00
52920	07/22/2014	INTERSTATE BATTERY SYSTEM OF (23381688 BUS #6; ***23380845 3 CORE	588-699-726.050	179.90
52921	07/22/2014	JIM HILGENDORF	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-703.040	40.00
52921	07/22/2014	JIM HILGENDORF	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-930.500	20.00
					<u>60.00</u>
52922	07/22/2014	JIM WERNIG INC	13187 BUS #23	588-699-726.050	1,149.53
52923	07/22/2014	JOHNSON OIL COMPANY	PROPANE, OIL CHANGE ON TRUCK, GAS F	208-752-726.050	29.95
52923	07/22/2014	JOHNSON OIL COMPANY	PROPANE, OIL CHANGE ON TRUCK, GAS F	208-752-930.610	301.60
52923	07/22/2014	JOHNSON OIL COMPANY	PROPANE, OIL CHANGE ON TRUCK, GAS F	209-751-930.660	17.56
52923	07/22/2014	JOHNSON OIL COMPANY	CL30230 FUEL	588-699-930.660	13,917.24
					<u>14,266.35</u>
52924	07/22/2014	JUDITH JARECKI	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-703.040	40.00
52924	07/22/2014	JUDITH JARECKI	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-930.500	15.50
52924	07/22/2014	JUDITH JARECKI	PER DIEM, TRAVEL JULY MEETING	208-752-703.040	40.00
52924	07/22/2014	JUDITH JARECKI	PER DIEM, TRAVEL JULY MEETING	208-752-930.500	10.00
					<u>105.50</u>

52925	07/22/2014	KENNETH ARNDT	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-703.040	40.00
52925	07/22/2014	KENNETH ARNDT	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-930.500	5.00
					----- 45.00
52926	07/22/2014	KEVIN D. SAGASSER	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-703.040	40.00
52927	07/22/2014	LANSING SANITARY SUPPLY INC	792682 PIT ONE TOILET TREATMENT	208-752-726.025	161.22
52928	07/22/2014	LEE'S ALPINE FENCE	ANIMAL CONTROL DOG RUN FENCE	212-430-726.050	2,118.77
52929	07/22/2014	LINCOLN FINANCIAL	CICOTSEGO-BL-925664 LIFE ADD DISABILI	704-000-231.870	2,735.75
52930	07/22/2014	LISTVAN PLUMBING & HEATING	INV#111267	637-265-726.050	95.00
52931	07/22/2014	MAXIMUM SECURITY	6837 AUG - OCT 2014	212-430-920.410	89.97
52932	07/22/2014	MCVEIGHS TRUCK SPRINGS INC	000805 BUS #22 & STOCK	588-699-726.050	1,267.68
52933	07/22/2014	MICHAEL A. MCCARTHY	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-703.040	40.00
52933	07/22/2014	MICHAEL A. MCCARTHY	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-930.500	17.00
					----- 57.00
52934	07/22/2014	MICHAEL MANG	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-703.040	40.00

52935	07/22/2014	MICHELLE FRAKES	MEDICAL EXAMINER	101-648-801.020	160.00
52935	07/22/2014	MICHELLE FRAKES	MEDICAL EXAMINER	101-648-930.500	8.00
					----- 168.00
52936	07/22/2014	MICHIGAN CHAMBER OF COMMERCE	480692 DUES HIGGINS	588-699-930.600	395.00
52937	07/22/2014	MID NORTH PRINTING INC	DOOR HANGERS	101-257-726.000	96.90
52937	07/22/2014	MID NORTH PRINTING INC	INVL #83141; DATE 7-8-14; BUSINESS CA	101-268-726.000	49.90
52937	07/22/2014	MID NORTH PRINTING INC	83083 DISPATCH LOGS	588-699-726.000	79.70
					----- 226.50
52938	07/22/2014	MID STATES BOLT & SCREW CO	30360362 BUS #8	588-699-726.050	7.10
52939	07/22/2014	MPELRA	2014 MPELRA ANNUAL CONFERENCE	645-270-704.400	230.00
52940	07/22/2014	MSF RIDER COURSE INSURANCE	2014 RIDERCOURSE INSURANCE 4/1/2014	101-332-930.100	674.56
52941	07/22/2014	NORTHERN ENERGY, INC	1067064 SHOP/ OIL	588-699-726.050	1,097.35
52942	07/22/2014	NORTHERN MICHIGAN REVIEW	SUMMER CAMP ADVERTISING	208-752-930.300	187.50
52942	07/22/2014	NORTHERN MICHIGAN REVIEW	00397408-00413743 PRIME TIMES, 4TH	588-699-930.300	87.60
					----- 275.10
52943	07/22/2014	NORTHERN PUMP SERVICE INC	SELF SERVE FUEL PUMP AND JET TRUCK	281-537-920.400	372.49

52944	07/22/2014	OMS COMPLIANCE SERVICES INC	75437 DOT PREEMPLOYMENT DRUG TES' 588-699-940.010		79.50
52945	07/22/2014	OTSEGO COUNTY	WORK CAMP NOV/DEC	212-430-920.410	740.00
52945	07/22/2014	OTSEGO COUNTY	2012 HSGP	262-431-940.010-HSGP000000	25,543.22
					<u>26,283.22</u>
52946	07/22/2014	OTSEGO COUNTY BUS SYSTEM	TRUCK MAINTENANCE	101-257-920.400	28.00
52946	07/22/2014	OTSEGO COUNTY BUS SYSTEM	INV# 819/820/822/823/824/825/828/82	101-301-726.050	2,098.70
52946	07/22/2014	OTSEGO COUNTY BUS SYSTEM	INV# 819/820/822/823/824/825/828/82	101-302-726.050	549.24
52946	07/22/2014	OTSEGO COUNTY BUS SYSTEM	INV#832 (CHEV. AVEO BATTERY)	645-172-920.400	162.45
					<u>2,838.39</u>
52947	07/22/2014	OTSEGO COUNTY TREAS	KEY COPIES, POSTAGE FOR ADDRESS CH/	101-253-726.000	3.32
52947	07/22/2014	OTSEGO COUNTY TREAS	KEY COPIES, POSTAGE FOR ADDRESS CH/	516-253-726.000	3.32
52947	07/22/2014	OTSEGO COUNTY TREAS	KEY COPIES, POSTAGE FOR ADDRESS CH/	516-253-930.450	27.93
52947	07/22/2014	OTSEGO COUNTY TREAS	KEY COPIES, POSTAGE FOR ADDRESS CH/	616-253-726.000	3.32
52947	07/22/2014	OTSEGO COUNTY TREAS	KEY COPIES, POSTAGE FOR ADDRESS CH/	617-253-726.000	3.32
					<u>41.21</u>
52948	07/22/2014	PAK MAIL CENTERS OF AMERICA	152273 RETURN *CALIFORNIA CONT.	588-699-726.050	52.40
52949	07/22/2014	PAT DANES	CAMPING REFUND-LEFT EARLY	208-440-652.030	16.00
52950	07/22/2014	PAUL HARTMANN	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-703.040	40.00
52950	07/22/2014	PAUL HARTMANN	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-930.500	10.00
					<u>50.00</u>

52951	07/22/2014	PENELOPE SHEPHERD	TRANSCRIPT OF PRELIM ON 2-6-14, CASE 101-267-726.000		8.70
52952	07/22/2014	PENGUIN MANAGEMENT INC	INV#20692	261-427-940.010	3,636.00
52953	07/22/2014	PERPICH CAPITAL GROUP INC	0702145308 SHOP TOOL	588-699-726.050	292.90
52954	07/22/2014	PETE AWREY	PER DIEM, TRAVEL JULY MEETING	208-752-703.040	40.00
52954	07/22/2014	PETE AWREY	PER DIEM, TRAVEL JULY MEETING	208-752-930.500	2.00
					----- 42.00
52955	07/22/2014	PHIL ALEXANDER	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-703.040	40.00
52956	07/22/2014	PITNEY BOWES INC	3 INK CARTRIDGES	101-000-103.000	196.32
52957	07/22/2014	PRINTING SYSTEMS INC	1OTSEGOOC CMI	645-201-726.000	325.65
52958	07/22/2014	PRO-BUILD	PICNIC TABLE BOARDS	208-752-726.050	97.14
52959	07/22/2014	ROB LINSTRUM	MEDICAL EXAMINER	101-648-801.020	100.00
52960	07/22/2014	ROBIN ELLIS	INV. 10571937, 6-24-2014. TWO ETHERN	101-268-726.000	14.97
52961	07/22/2014	SCOTT COURTERIER	PER DIEM, TRAVEL JULY MEETING	208-752-703.040	40.00

52961	07/22/2014	SCOTT COURTERIER	PER DIEM, TRAVEL JULY MEETING	208-752-930.500	8.00 ----- 48.00
52962	07/22/2014	SERVPRO	AIRPORT CARPET CLEANING	281-537-920.410	325.05
52963	07/22/2014	SHERWIN WILLIAMS	CUST. #4216-7536-4 (PAINT FOR JAIL)	637-265-726.050	95.00
52964	07/22/2014	SIGNS BY DESIGN	ALPINE CENTER SIGNAGE	637-265-726.050	360.00
52965	07/22/2014	SPARTAN SEWER & SEPTIC TANK S	SEPTIC SYSTEM 50% DRAW, #PIP-101789	233-690-940.010	1,750.00
52966	07/22/2014	STANDARD ELECTRIC COMPANY	PARTS	281-537-726.050	80.12
52967	07/22/2014	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-000-106.000	428.89
52967	07/22/2014	STAPLES BUSINESS ADVANTAGE	INV#3235095723	101-101-726.000	69.63
52967	07/22/2014	STAPLES BUSINESS ADVANTAGE	INV#3235095723	645-172-726.000	14.88 ----- 513.40
52968	07/22/2014	STATE OF MICHIGAN	CPL RENEWALS FOR JUNE 2014	701-000-228.016	1,472.00
52969	07/22/2014	STATE OF MICHIGAN	NOTARY FILING FEE (M LAFOREST) TO REI	101-301-801.020	10.00
52970	07/22/2014	THOMAS JOHNSON	PER DIEM, TRAVEL JULY MEETING	208-752-703.040	40.00
52970	07/22/2014	THOMAS JOHNSON	PER DIEM, TRAVEL JULY MEETING	208-752-930.500	15.00 ----- 55.00

52971	07/22/2014	THOMSON WEST	INV 829659406,6-1-2014 MAY CHGS; INV 101-268-726.200		357.00
52972	07/22/2014	TIMOTHY MCPHERSON	7/15 REGISTRATIONS 23, POSTAGE AND 1101-332-726.000		241.00
52972	07/22/2014	TIMOTHY MCPHERSON	7/15 REGISTRATIONS 23, POSTAGE AND 1101-332-801.020		230.00
					----- 471.00
52973	07/22/2014	TITLE CHECK LLC	PA 123 PROPERTY MAPPING	516-253-920.410	21,025.34
52974	07/22/2014	TOPCOMP COMPUTER SOFTWARE GIS/GPS MAINTENANCE		618-447-920.410	1,200.00
52974	07/22/2014	TOPCOMP COMPUTER SOFTWARE WEB SITE MAINTENANCE		618-447-920.430	2,000.00
					----- 3,200.00
52975	07/22/2014	UCMAN	1398	212-430-920.410	400.00
52975	07/22/2014	UCMAN	INV#1395	261-427-940.010	200.00
52975	07/22/2014	UCMAN	PORT FEE # 1397	281-537-920.410	16.00
52975	07/22/2014	UCMAN	1400 JULY	588-699-940.010	59.95
					----- 675.95
52976	07/22/2014	US POSTAL SERVICE	METER 41665563	101-000-103.000	1,500.00
52977	07/22/2014	WASTE MANAGEMENT	AIRPORT TRASH PICK UP	281-537-920.410	138.60
52977	07/22/2014	WASTE MANAGEMENT	ALPINE CENTER	637-265-920.410	188.79
					----- 327.39
52978	07/22/2014	WILLARD L BROWN	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-703.040	40.00

52978	07/22/2014	WILLARD L BROWN	PC/ZBA JOINT MEETING/JUNE 16, 2014	101-721-930.500	20.00 ----- 60.00
52979	07/22/2014	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL JULY MEETING	208-752-703.040	40.00
52979	07/22/2014	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL JULY MEETING	208-752-930.500	3.00 ----- 43.00
52980	07/22/2014	WILLIAM SIDES	COUNTY VETERAN BURIAL BENEFITS	101-681-930.960	300.00
52981	07/22/2014	WOLVERINE FIREWORKS DISPLAYS 0021234-IN FIREWORKS BALANCE		208-752-940.010-FRWKS00000	10,476.45
52982	07/22/2014	ZAREMBA EQUIPMENT INC	S 78879 BUS 36	588-699-726.050	1,051.33
		TOTAL - ALL FUNDS	TOTAL OF 113 CHECKS		357,002.85

Fund	Amount
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Total for fund 101 GENERAL FUND	64,898.07
Total for fund 205 WORK CAMP	382.51
Total for fund 208 PARKS AND RECREATIC	16,674.07
Total for fund 209 GROEN NATURE PRESE	17.56
Total for fund 210 AMBULANCE SERVICES	4,641.62
Total for fund 212 ANIMAL CONTROL	6,946.47
Total for fund 226 RECYCLING FUND	22,091.45
Total for fund 232 HOUSING COMMISSIO	19.15
Total for fund 233 HUD GRANT FUND	1,750.00
Total for fund 249 BUILDING INSPECTION	71.11
Total for fund 261 911 SERVICE FUND	3,844.00
Total for fund 262 HOMELAND SECURITY	31,638.91

Total for fund 281 AIRPORT	67,978.93
Total for fund 516 DELINQUENT TAX REVI	21,056.59
Total for fund 588 TRANSPORTATION FUI	24,417.34
Total for fund 616 HOMESTEAD AUDIT FL	3.32
Total for fund 617 TAX FORECLOSURE FUI	3.32
Total for fund 618 GIS PROJECT AND AERI	6,700.00
Total for fund 637 BUILDING AND GROUN	2,086.44
Total for fund 645 ADMINISTRATIVE SERV	852.95
Total for fund 647 HEALTH CARE FUND	76,721.29
Total for fund 701 GENERAL AGENCY	1,472.00
Total for fund 704 PAYROLL IMPREST FUN	2,735.75
	357,002.85

Northern
Michigan
Regional
Entity

1420 PLAZA DR ♦ PETOSKEY, MI 49770 ♦ 231-487-9144 ♦ OFC ♦ 231-487-9059 ♦ FAX ♦ NMRE.ORG

June 19, 2014

Lee Olsen, Chair, Otsego County Board of
Commissioners
225 West Main Street, Room 100
Gaylord, Michigan 49735

John Burt, Chair, County Administrator
Otsego County
225 West Main Street, Room 100
Gaylord, Michigan 49735

Dear Messrs. Olsen and Burt:

As you are probably aware, P.A. 500 of 2012, commonly called the Poleski Bill, transfers the role of substance abuse coordinating agency to the state defined community mental health entity. This CMHE is the identified regional entity serving as the Medicaid prepaid inpatient health plan. For the twenty-one counties of Northern lower Michigan, that entity is the Northern Michigan Regional Entity.

P.A. 500 of 2012 further requires the establishment of a Substance Use Disorder Policy Oversight Board. This SUD Oversight Board is to be established via an agreement between each county and the regional entity. The Act also specifies the role of this Board.

A draft of the required agreement is attached for your consideration. It is the commitment of the NMRE to make this transition as smooth and efficient as possible. I would welcome the opportunity to speak with you regarding this agreement and your county's appointee to serve on the new SUD Oversight Board. If you have any questions, feel free to contact me 231-439-1234. I look forward to speaking with you soon.

Sincerely,



Dave Schneider
Chief Executive Officer

cc: Alexis Kaczynski, Director, North Country Community Mental Health
Paul Liss, North Country Community Mental Health Board Member
NMSAS Board of Directors

Agreement for Substance Use Disorder Services (SUD) Coordination

Between

Northern Michigan Regional Entity and Otsego County

Whereas, the AuSable Valley Community Mental Health Board, the Centra Wellness Network (Manistee Benzie Community Mental Health), the North Country Community Mental Health Board, the Northeast Michigan Community Mental Health Board and the Northern Lakes Community Mental Health Board have created the Northern Michigan Regional Entity, pursuant to Section 330.1204b of the Mental Health Code; and

Whereas the Northern Michigan Regional Entity is the designated Prepaid Inpatient Health Plan for the counties of Alcona, Alpena, Antrim, Benzie, Charlevoix, Cheboygan, Crawford, Emmet, Grand Traverse, Iosco, Kalkaska, Leelenau, Manistee, Missaukee, Montmorency, Ogemaw, Oscoda, Otsego, Presque Isle, Roscommon and Wexford; and

Whereas Michigan Public Act 500 of 2012 specifies that such regional entities are to assume the substance abuse coordinating agency functions and responsibilities no later than October 1, 2014; and

Whereas Section 287 of Public Act 500 of 2012 calls for the creation of a substance use disorder oversight policy board through a contractual agreement between the designated regional entity and each of the counties served;

Now therefore, the Northern Michigan Regional Entity and Otsego County agree as follows:

There shall be a Northern Michigan Regional Entity SUD Policy Oversight Board comprised of one appointee from each of the twenty-one (21) Counties served and not more than five (5) members appointed by the Northern Michigan Regional Entity. Members shall serve a three year term, beginning April 1 of each year and expiring March 31 three years hence.

The Board of Commissioners of Otsego County shall appoint one individual to serve on the Northern Michigan Regional Entity SUD Policy Oversight Board. Said individual shall reside in Otsego County and shall have experience, expertise, knowledge and/or interest in SUD issues.

The substance use disorder oversight policy board shall perform the functions and responsibilities assigned to it through this establishing agreement, which shall include the following responsibilities:

- (a) Approval of the Northern Michigan Regional Entity's budget containing local funds for treatment or prevention of substance use disorders.

(b) Provide advice and recommendations on the Northern Michigan Regional Entity's budget for substance use disorder treatment or prevention using other nonlocal funding sources.

(c) Provide advice and recommendations to the Northern Michigan Regional Entity regarding contracts with substance use disorder treatment or prevention providers.

The SUD Policy Oversight Board may also:

1. Seek to ensure that SUD services made available by the Northern Michigan Regional Entity are accessible, responsive to regional needs, available to all segments of the community and are delivered in a comprehensive manner.
2. Provide recommendations on the Northern Michigan Regional Entity's strategic plan to address the prevalence of SUD in the service area.
3. Review, comment and advise the Northern Michigan Regional Entity on the progress and effectiveness of the delivery of SUD services in the region.

It is further agreed that Otsego County confirms the designation of the Northern Michigan Regional Entity as the substance abuse coordinating agency for Otsego County.

Agreed to on the _____ day of June, 2014.

On behalf of Otsego County

On behalf of the Northern Michigan
Regional Entity

Lee Olsen
County Commission Chair

Dave Schneider
Chief Executive Officer