



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, September 13, 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 Regular Minutes of August 23, 2011 w/attachments

Consent Agenda

- A. OCR 11-23 MSHDA HRF Authorizing Resolution - Motion to Adopt
- B. OCR 11-24 Fair Housing Contact Person Resolution - Motion to Adopt
- C. OCR 11-26 National Preparedness Month - Motion to Adopt

Administrator's Report

Department Head Report

- A. Prosecutor Update - Kyle Legel
- B. 911/Emergency Management Update - Mike Thompson, Director

City Liaison, Township & Village Representatives

Correspondence

- A. Notice of vacancies for Board of Canvassers (Blotske & Light) - expire 10/22/11

New Business

- A. Financials
 - 1. August 30, 2011 Warrant
 - 2. September 6, 2011 Warrant
 - 3. September 13, 2011 Warrant
- B. Clerk PT Employee Budget Amendment
- C. OCR 11-25 MERS Teamsters Bus Resolution
- D. OCR 11-27 MERS Teamsters Clerical Resolution
- E. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

August 23, 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 Commissioner Ken Borton, 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 Clark Bates, to approve the Regular minutes of August 9, 2011 as presented Ayes: Unanimous. Motion carried.

CDBG Public hearing opened at 9:31 a.m.

Consent Agenda:

Motion to approve the Soldiers & sailors/Veterans budget amendment. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the General Fund Contingency/Airport budget amendment. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the General Fund Contingency/Capital Projects budget amendment. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the 2012-2017 Capital Improvement Plan update. Ayes: Unanimous. Motion carried.

Motion to approve the Library Board reappointment of Lesa Jarski with the term to expire August 31, 2016. Ayes: Unanimous. Motion carried.

Motion to approve the updated Otsego County Fraud policy. Ayes: Unanimous. Motion carried.

Correspondence:

The July 2011 financial reports were presented.

Chairman Paul Beachnau received an invitation for an open house for the Pigeon River County State Forest; Public hearing notice for the drinking water revolving fund.

Commissioner Lee Olsen received information on the Huron Pines Grant.

New Business:

Motion by Commissioner Erma Backenstose, to approve the August 16, 2011 Warrant in the amount of \$286,595.92 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Doug Johnson, to approve the August 23, 2011 Warrant in the amount of \$366,595.62. A motion to amend above motion by Commissioner Doug Johnson to void check number 34614 payable to Nelson Funeral Home for \$700.00 reducing the Warrant total to \$365,895.62. Vote on amendment- Unanimous, Vote on amended motion-Unanimous.

Motion by Commissioner Ken Borton, to approve the Otsego County Community Development Plan. Ayes: Unanimous. Motion carried.

Chairman Paul Beachnau received a letter from Stephen Butka opposing the grant application for Michigan CDBG.

Motion to adopt Resolution OCR 11-21 authorizing the submittal of a Michigan CDBG application in the amount of \$60,000 for the Otsego County Aerospace Diversification Planning Project.

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)

Public hearing closed at 9:46 a.m.

Motion to adopt resolution OCR 11-22 honoring Jerry and Tricia Coger.

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)

Motion by Commissioner Erma Backenstose, to approve the low bid of \$19,000 by North Central Excavation for the demolition of 300 Livingston Boulevard. Ayes: Unanimous. Motion carried.

Motion by Commissioner Doug Johnson, to approve the budget amendment of the Veterans Affairs in the amount of \$3,100. Ayes: Unanimous. Motion carried. (see attached)

Randy Stults thanked the capital improvement board.

Board Remarks:

Commissioner Erma Backenstose: Poverty simulation.
NEMCOG
Otsego Lake Township meeting.

Commissioner Lee Olsen Thanked Roberta Tholl.

Meeting adjourned at 10:03 a.m.

Paul M. Beachnau, Chairman

Susan I. DeFeyter, Otsego County Clerk

OCR 11-21
Michigan Economic Development Corporation – CDBG Funding

Otsego County Board of Commissioners
August 23, 2011

WHEREAS, Otsego County has requested Community Development Block Grant (CDBG) funding in the amount of \$60,000 from the Michigan Economic Development Corporation; and

WHEREAS, the proposed project is consistent with the Otsego County Master Plan; and

WHEREAS, that at least 51% of the beneficiaries of the proposed project would be low and moderate income persons; and

WHEREAS, no project costs will be incurred prior to a formal grant award, completion of the environmental review procedures and a formal, written authorization to incur costs is received from the Michigan Economic Development Corporation project manager; now, therefore, be it

RESOLVED that the Otsego County Board of Commissioners authorizes submittal of a Michigan CDBG Application in the amount of \$60,000 for the Otsego County Aerospace Diversification Planning Project; and; be it further

RESOLVED that John Burt, Administrator, is authorized to execute the application forms on behalf of the County.

OCR 11-22
Recognition of Jerry and Tricia Coger
Otsego County Board of Commissioners
August 23, 2011

WHEREAS, Jerry and Tricia Coger are the role models for love, marriage, family, church, and community; and

WHEREAS, Jerry and Tricia are the epitome of community caring and giving; and

WHEREAS, Jerry and Tricia have each volunteered for countless hours for 20 years for the Otsego County Food Pantry; both serving as board members representing their church, St. Mary Cathedral, with Tricia serving as President for five years; and

WHEREAS, dally oversight of the Food Pantry as well as ordering food, rotating stock, and serving the public, remains a priority for Jerry; and

WHEREAS, Jerry, a heart and liver transplant recipient, has promoted organ donor registration locally, state-wide, and nationally; and

WHEREAS, Tricia worked for Community Mental Health with those with disabilities and then went on to work for the Crawford Au Sable School District as a speech pathologist; and

WHEREAS, Jerry and Tricia voluntarily support their church with their time and talents by demonstrating a selfless lifestyle dedicated to caring for others; now, therefore, be it

RESOLVED, that Sunday, September 11, 2011, a National Day of Giving, be set aside in Otsego County to honor Jerry and Tricia Coger by calling the community together at an Open House in their honor at the Otsego County Food Pantry from 12 noon to 2 pm; and be it further

RESOLVED, that the Otsego County Board of Commissioners honor and thank the Cogers for their outstanding service to our community.



September 13, 2011 Agenda

RESOLUTION NO. OCR 11-23
AUTHORIZING RESOLUTION

September 13, 2011

Otsego County Board of Commissioners

WHEREAS, it is hereby declared to be contrary to the public policy of Otsego County for any person(s) to be discriminated against in employment, housing or participation in any public funded programs because of race, religion, national origin, color, sex, marital status, age or disability; and

WHEREAS, the opportunity to obtain employment without discrimination because of race, religion, national origin, color, sex, marital status, age or disability is hereby recognized and declared to be a civil right; and

WHEREAS, the opportunity to participate in all home improvement programs, purchase, lease, sell, hold, use and convey housing without discrimination because of race, religion, national origin, color, sex, marital status, age or disability is hereby recognized and declared to be a civil right; now, therefore, be it

RESOLVED, that the opportunity to participate in federal, state and locally funded programs without discrimination because of race, religion, national origin, color, sex, marital status, age or disability is hereby recognized and declared to be a civil right; and be it further

RESOLVED that the Otsego County Board of Commissioners hereby appoints Marlene Hopp, Otsego County Housing Director on September 13, 2011 as the Otsego County Housing Program Fair Housing contact person. Upon any complaints that refer to any discrimination with the Otsego County Housing Program based on the above description Mrs. Hopp will follow the Otsego County Fair Housing Policy, attached.

RESOLUTION NO. OCR 11-24
AUTHORIZING RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS
September 13, 2011

WHEREAS, the County of Otsego is interested in the continuing effort to develop rental housing conditions for its low income residents; and

WHEREAS, the County has demonstrated a need for this assistance with data outlined in the application; and

WHEREAS, the County intends to meet this need by submission of an application to Michigan State Housing Development Authority (MSHDA) 2011 Housing Resource Fund (HRF) Rental Rehabilitation Community Development Block Grant and by funds leveraged with Landlords, thus meeting more needs; and

WHEREAS, the County Board of Commissioners accepts the recommendation of the Housing Committee to apply for \$350,000; now, therefore, be it

RESOLVED, that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, John M. Burt be the Authorized Official to sign and submit said MSHDA's HRF Application and Marlene K. Hopp, Director of the Otsego County Housing Committee be the Agency Administrator to prepare the grant and submit other documents as required.

**OTSEGO COUNTY
2011 CDBG
PROGRAM SUMMARY**

**Gaylord Downtown
2011 CDBG Federal funds
MSC-2011-0812-HO**

Activity Description: Downtown Residential Rental Development

In a joint effort to develop downtown Gaylord, the Otsego County Housing Committee has applied for 2011 Community Development Block Grant (CDBG) funding through Michigan State Housing Development Authority (MSHDA) \$350,000 five year forgivable deferred loan. The grant funds from MSHDA will be used to develop ten (10) single family rental apartment units of a vacant three floor building complex. After development, the building will meet both housing quality standards and local building codes. Occupants of 51% of the unit's gross household income must have income at or below 80% area median income (AMI). The landlord will rent to tenants according to HUD's fair market rate with adjustment for HUD's utility allowances for a term of five years. The landlord will contribute 25% or more of overall project costs as their match.

Budget

<u>Component-Activity</u>	<u>MSHDA Funds</u>	<u>Proposed Units</u>	<u>Landlord Funds</u>
Rental Development	\$350,000	10	\$214,000

Rental Development Activity Classification:

Environmental Assessment. This project requires an Environmental Assessment under 24 CFR 58.36 including the completion of both a Statutory Checklist and an Environmental Assessment Checklist.

Administrative

If approved, MSHDA will determine 18% of grant award for administrative funds, which will include marketing, supplies, per diems, inspections, staff wages and etc. Administrative fund are classified as exempt under 24 CFR 58.34(3).

Marlene K. Hopp

Marlene K. Hopp, Director
Otsego County Housing Committee

August 29, 2011

Date



AN EQUAL OPPORTUNITY HOUSING PROGRAM



111 MICHIGAN AVE., GAYLORD MI 49735



OCR 11-26
SEPTEMBER 2011 - NATIONAL PREPAREDNESS MONTH

Otsego County Board of Commissioners
September 13, 2011

WHEREAS, "National Preparedness Month" creates an important opportunity for every resident of Otsego County, Michigan, to prepare their homes, businesses, and communities for any type of emergency including natural disasters and potential terrorist attacks; and

WHEREAS, investing in the preparedness of ourselves, our families, businesses, and communities can reduce fatalities and economic devastation in our communities and in our nation; and

WHEREAS, the Federal Emergency Management Agency's *Ready* Campaign, Citizen Corps, and other federal, state, local, tribal, territorial, private, and volunteer agencies are working to increase public activities in preparing for emergencies and to educate individuals on how to take action; and

WHEREAS, all citizens of Otsego County, Michigan, are encouraged to participate in citizen preparedness activities and asked to review the *Ready* campaign's websites at Ready.gov and become more prepared; now therefore, be it

RESOLVED that Chairman Paul Beachnau and the Otsego County Board of Commissioners hereby proclaim September, 2011 as National Preparedness Month, and encourage all citizens and businesses to develop their own emergency preparedness plan, and work together toward creating a more prepared society.

This resolution shall be in effect from and after its passage and approval as provided by law.

08/26/2011

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
AUGUST 30, 3011 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
34586	08/23/2011	GRAND TRAVERSE RUBBER	236663 SHOP SUPPLIES	588-699-726.050	** VOIDED **
34614	08/23/2011	NELSON FUNERAL HOME	MORGUE RENTAL	101-648-920.530	** VOIDED **
34663	08/22/2011	DEPT. OF VETERANS AFFAIRS	VA RX MEDICAL BILL #678-0000000-1149	293-689-930.999	131.55
34664	08/25/2011	DTE ENERGY	GAS MAIN EXTENSION	413-901-970.200	14,105.00
34665	08/30/2011	AMERICAN FIDELITY ASSURANCE CO	SEPTEMBER 2011 PARKER/KLINE/ELLISON	704-000-231.285	167.70
34666	08/30/2011	AVFUEL CORPORATION	FUEL	281-537-930.664	24,640.58
34667	08/30/2011	BRUCE SCOTT	8/18 HOUSING MEETING PER DIEM AND	233-690-703.040	40.00
34667	08/30/2011	BRUCE SCOTT	8/18 HOUSING MEETING PER DIEM AND	233-690-930.500	5.60
					45.60
34668	08/30/2011	BRUCE TILLINGER	CONTRACTED PLUMBING & MECHANICAL	249-371-801.027	1,080.00
34669	08/30/2011	BS&A SOFTWARE INC	BUILDING DEPT ANNUAL SUPPORT	101-228-920.410	1,235.00
34669	08/30/2011	BS&A SOFTWARE INC	SYSTEM AND SERVICE SUPPORT INV # 07	212-430-920.410	315.00
					1,550.00
34670	08/30/2011	CHARLES KLEE	PLANNING COMMISSION MEETING 8/15/	101-721-703.040	40.00
34670	08/30/2011	CHARLES KLEE	PLANNING COMMISSION MEETING 8/15/	101-721-930.500	4.80
					44.80

34671	08/30/2011	CITY OF GAYLORD	WATER BILL	208-752-920.200	45.48
34671	08/30/2011	CITY OF GAYLORD	001254-0000-02 AUGUST	588-699-920.200	61.48
34671	08/30/2011	CITY OF GAYLORD	7/16 - 8/15	637-265-920.200-ALPCT00000	827.86
34671	08/30/2011	CITY OF GAYLORD	7/16-8/15	637-265-920.200-CRTHS00000	642.17
34671	08/30/2011	CITY OF GAYLORD	7/16 - 8/15	637-265-920.200-LNDUS00000	32.66
34671	08/30/2011	CITY OF GAYLORD	7/16-8/15	637-265-920.200-SILLI00000	96.69
					<u>1,706.34</u>
34672	08/30/2011	CONSUMERS ENERGY	100044016606/100031389084	208-751-930.620	35.80
34672	08/30/2011	CONSUMERS ENERGY	100044016606/100031389084	208-752-930.620	278.97
34672	08/30/2011	CONSUMERS ENERGY	ELECTRIC FOR JULY	212-430-930.620	410.50
34672	08/30/2011	CONSUMERS ENERGY	100006352320	637-265-930.620-ALPCT00000	6,270.37
34672	08/30/2011	CONSUMERS ENERGY	100054288418	637-265-930.620-HAYESRD000	540.18
34672	08/30/2011	CONSUMERS ENERGY	100006857880	637-265-930.620-LNDUS00000	642.01
					<u>8,177.83</u>
34673	08/30/2011	DAVID PARSELL	07-151-DL KIRK TRANSPORT ON 8/18/20	101-134-930.500	163.84
34673	08/30/2011	DAVID PARSELL	07-151-DL KIRK TRANSPORT ON 8/18/20	101-134-940.010	38.00
34673	08/30/2011	DAVID PARSELL	07-151-DL KRIK TRANSPORT ON 8/15/11	292-662-930.500	7.20
34673	08/30/2011	DAVID PARSELL	07-151-DL KRIK TRANSPORT ON 8/15/11	292-662-930.830	8.00
					<u>217.04</u>
34674	08/30/2011	DE LAGE LANDEN PUBLIC FINANCE	CONTRACT 700-0002548-000	101-267-920.410	139.41
34674	08/30/2011	DE LAGE LANDEN PUBLIC FINANCE	CONTRACT 700-0002548-000	101-301-920.410	139.41
34674	08/30/2011	DE LAGE LANDEN PUBLIC FINANCE	CONTRACT 700-0002408-00	101-864-920.410	867.39
					<u>1,146.21</u>
34675	08/30/2011	DELTA DENTAL OF MICHIGAN	MI001160001 SEPTEMBER 2011	101-131-704.110	939.22

34675	08/30/2011	DELTA DENTAL OF MICHIGAN	MI001160001 SEPTEMBER 2011	101-136-704.110	86.65
34675	08/30/2011	DELTA DENTAL OF MICHIGAN	MI001160001 SEPTEMBER 2011	101-141-704.110	486.09
34675	08/30/2011	DELTA DENTAL OF MICHIGAN	MI001160001 SEPTEMBER 2011	101-148-704.110	103.99
34675	08/30/2011	DELTA DENTAL OF MICHIGAN	MI001160001 SEPTEMBER 2011	215-141-704.110	85.83
34675	08/30/2011	DELTA DENTAL OF MICHIGAN	MI001160001 SEPTEMBER 2011	292-662-704.110	150.66
34675	08/30/2011	DELTA DENTAL OF MICHIGAN	MI001160001 SEPTEMBER 2011	704-000-231.261	205.82
					----- 2,058.26
34676	08/30/2011	DELTA DENTAL OF MICHIGAN	RIS0000095032 CLIENT MI 1780001	647-851-704.110	6,806.58
34677	08/30/2011	DONALD PETERSON	8/18 VETERANS MEETING PER DIEM AND	101-682-703.040	40.00
34677	08/30/2011	DONALD PETERSON	8/18 VETERANS MEETING PER DIEM AND	101-682-930.500	10.80
					----- 50.80
34678	08/30/2011	DOUG HYDE	TENNIS CAMP	208-752-940.010	200.00
34679	08/30/2011	EAGLE VILLAGE	08-161 STAUFFER PLACEMENT 3/14-3/27	292-662-930.810	5,916.68
34680	08/30/2011	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	1,650.00
34681	08/30/2011	ERIK SNYDER	8/21 GAYLORD BRC	101-332-801.030	560.00
34682	08/30/2011	FRANCES NOWAK	PLANNING COMMISSION MEETING 8/15/	101-721-703.040	40.00
34682	08/30/2011	FRANCES NOWAK	PLANNING COMMISSION MEETING 8/15/	101-721-930.500	6.00
					----- 46.00

34683	08/30/2011	FRONTIER	517-300-7345 AUGUST	588-699-930.210	61.48
34683	08/30/2011	FRONTIER	213040234904459901	637-265-930.210	764.23
34683	08/30/2011	FRONTIER	213040239431966601	637-265-930.620-ALPCT00000	36.54
					<u>862.25</u>
34684	08/30/2011	GARY HENDERSHOT	PLANNING COMMISSION MEETING 8/15/	101-721-703.040	40.00
34684	08/30/2011	GARY HENDERSHOT	PLANNING COMMISSION MEETING 8/15/	101-721-930.500	12.80
					<u>52.80</u>
34685	08/30/2011	GASLIGHT MEDIA	36698 WIRELESS CONNECTION	208-752-726.000	59.95
34685	08/30/2011	GASLIGHT MEDIA	WIRELESS CONECTION FOR AUG 2011 IN'	212-430-920.410	59.95
					<u>119.90</u>
34686	08/30/2011	GAYLORD ARFF, INC	SEPT 2011 AIRPORT ARFF	281-537-940.010	13,733.50
34687	08/30/2011	IMPREST CASH, OTSEGO COUNTY T	ROLL OF STAMPS AND FORECLOSURE SAI	101-253-930.450	47.00
34687	08/30/2011	IMPREST CASH, OTSEGO COUNTY T	ROLL OF STAMPS AND FORECLOSURE SAI	617-253-930.500	7.94
					<u>54.94</u>
34688	08/30/2011	JEFF BARAGREY	TENNIS CAMP	208-752-940.010	100.00
34689	08/30/2011	JIM HILGENDORF	PLANNING COMMISSION MEETING 8/15/	101-721-703.040	40.00
34689	08/30/2011	JIM HILGENDORF	PLANNING COMMISSION MEETING 8/15/	101-721-930.500	16.00
					<u>56.00</u>
34690	08/30/2011	JOHN LAFAVE	8/18 HOUSING MEETING PER DIEM AND	233-690-703.040	40.00
34690	08/30/2011	JOHN LAFAVE	8/18 HOUSING MEETING PER DIEM AND	233-690-930.500	4.80
					<u>44.80</u>

					44.80
34691	08/30/2011	JOSEPH WAMBOLD	8/18 HOUSING MEETING PER DIEM	233-690-703.040	40.00
34692	08/30/2011	JUDITH JARECKI	PLANNING COMMISSION MEETING 8/15/	101-721-703.040	40.00
34692	08/30/2011	JUDITH JARECKI	PLANNING COMMISSION MEETING 8/15/	101-721-930.500	12.40

					52.40
34693	08/30/2011	KATHERINE AND JOHNNY CRYDERM	07-100 CRYDERMANN PLACEMENT 7/1 T	292-662-930.700	596.44
34694	08/30/2011	KATHLEEN HENDERSON	CAMPING REFUND	208-440-652.050	65.00
34695	08/30/2011	KENNETH GLASSER	8/18 HOUSING MEETING PER DIEM AND	233-690-703.040	40.00
34695	08/30/2011	KENNETH GLASSER	8/18 HOUSING MEETING PER DIEM AND	233-690-930.500	4.80

					44.80
34696	08/30/2011	LAVERN W. SCHLAUD	CONTRACTED BUILDING & ZONING INSPE	101-721-801.020	80.00
34696	08/30/2011	LAVERN W. SCHLAUD	CONTRACTED BUILDING & ZONING INSPE	249-371-801.024	2,570.00

					2,650.00
34697	08/30/2011	LAVERNE HARDEN	8/18 HOUSING MEETING PER DIEM AND	233-690-703.040	40.00
34697	08/30/2011	LAVERNE HARDEN	8/18 HOUSING MEETING PER DIEM AND	233-690-930.500	10.40

					50.40
34698	08/30/2011	LEXIS NEXIS RISK DATA MGMT INC	JULY 2011 FOC SKIP TRACING FEES	101-141-940.010	42.50
34698	08/30/2011	LEXIS NEXIS RISK DATA MGMT INC	JULY 2011 FOC SKIP TRACING FEES	215-141-940.010	7.50

					50.00
34699	08/30/2011	LORI MORSE	10-92 TROTTER PLACEMENT 7/1 - 7/31/1	292-662-930.700	441.44
34700	08/30/2011	LUTHERAN CHILD & FAMILY SERVIC	10-81-NA WASHBURN PLACEMENT 7/1 -	292-662-930.810	1,878.29
34701	08/30/2011	MAXIMUS INC	FOC 3RD QTR 2011 DHS-286 BILLINGS	101-141-801.020	1,105.00
34701	08/30/2011	MAXIMUS INC	FOC 3RD QTR 2011 DHS-286 BILLINGS	215-141-801.020	195.00
					----- 1,300.00
34702	08/30/2011	MCPHERSON, ALEXANDER	8/22 BIKE PREP. CHEBOYGAN	101-332-920.400	72.00
34703	08/30/2011	MICHAEL COLOSIMO	PLANNING COMMISSION MEETING 8/15/	101-721-703.040	40.00
34703	08/30/2011	MICHAEL COLOSIMO	PLANNING COMMISSION MEETING 8/15/	101-721-930.500	10.00
					----- 50.00
34704	08/30/2011	MICHAEL E. JOHNSON	8/23 SOO BRC	101-332-801.030	574.00
34705	08/30/2011	MICHAEL MANG	PLANNING COMMISSION MEETING 8/15/	101-721-703.040	40.00
34706	08/30/2011	MIKE JAROSZ	8/22 SOO BRC, GAS, STA-BIL, BATTERY RE	101-332-801.030	714.00
34706	08/30/2011	MIKE JAROSZ	8/22 SOO BRC, GAS, STA-BIL, BATTERY RE	101-332-920.400	116.55
34706	08/30/2011	MIKE JAROSZ	8/22 SOO BRC, GAS, STA-BIL, BATTERY RE	101-332-930.660	68.55
					----- 899.10

34707	08/30/2011	MOORE POWER ELECTRIC LLC	REFUND INSPECTION FEE FRON PE11-184	249-371-801.026	50.00
34708	08/30/2011	MUSKEGON RIVER YOUTH HOME	10-84-DL FUHST PLACEMENT 7/1 - 7/31/	292-662-930.810	6,164.04
34709	08/30/2011	NORTHERN CREDIT BUREAU	CREDIT REPORTS, INVOICE #9303	233-690-930.150	12.55
34710	08/30/2011	NORTHERN SEALANT SYSTEMS	20250 MATERIAL AND LABOR TO REPAIR	208-752-726.050	310.00
34711	08/30/2011	NORTHWESTERN BANK-CARDMEM ...7318		101-000-106.000	173.07
34711	08/30/2011	NORTHWESTERN BANK-CARDMEM ...7318		101-101-704.400	275.00
34711	08/30/2011	NORTHWESTERN BANK-CARDMEM ...7318		101-101-726.000	13.66
34711	08/30/2011	NORTHWESTERN BANK-CARDMEM ...7318		208-751-930.500	966.52
34711	08/30/2011	NORTHWESTERN BANK-CARDMEM ...7318		212-430-726.025	224.73
34711	08/30/2011	NORTHWESTERN BANK-CARDMEM ...7318		249-371-726.000	153.16
34711	08/30/2011	NORTHWESTERN BANK-CARDMEM ...7318		499-901-970.300	2,259.86
34711	08/30/2011	NORTHWESTERN BANK-CARDMEM ...7318		618-447-920.431	30.00
34711	08/30/2011	NORTHWESTERN BANK-CARDMEM ...7318		645-172-930.500	1,003.00
34711	08/30/2011	NORTHWESTERN BANK-CARDMEM ...7318		645-270-704.400	15.00

					5,114.00
34712	08/30/2011	NORTHWESTERN BANK-CARDMEM CC 7/15/11-8/12/11		101-253-704.400	100.00
34712	08/30/2011	NORTHWESTERN BANK-CARDMEM CC 7/15/11-8/12/11		101-267-704.400	64.96
34712	08/30/2011	NORTHWESTERN BANK-CARDMEM CC 7/15/11-8/12/11		262-428-970.440	240.26
34712	08/30/2011	NORTHWESTERN BANK-CARDMEM CC 7/15/11-8/12/11		516-253-726.000	45.16

					450.38
34713	08/30/2011	OFFICE DEPOT INC	ORDER # 572859173-001	101-253-726.000	26.67
34713	08/30/2011	OFFICE DEPOT INC	ORDER # 572859173-001	516-253-726.000	26.66

34713	08/30/2011	OFFICE DEPOT INC	ORDER # 572859173-001	617-253-726.000	26.66

					79.99
34714	08/30/2011	OMS COMPLIANCE SERVICES INC	61488 DOT PREEMPLOYMENT DRUG TES	588-699-940.010	79.50
34715	08/30/2011	OTSEGO CO JUDICIAL SYSTM SMAR RX REIMBURSEMENT 8-15 TO 8-21-11		101-131-704.110	80.00
34716	08/30/2011	OTSEGO COUNTY BUS SYSTEM	JULY 2011 MENTAL HEALTH & DRUG CT E	101-133-930.500	180.00
34716	08/30/2011	OTSEGO COUNTY BUS SYSTEM	JULY 2011 MENTAL HEALTH & DRUG CT E	101-135-930.500	30.00
34716	08/30/2011	OTSEGO COUNTY BUS SYSTEM	2000 FORD F150-W/O 6502-REPLACE FR	249-371-726.050	916.90
34716	08/30/2011	OTSEGO COUNTY BUS SYSTEM	JUNE/JULY 2011 PROJECT ADVENTURE BI	292-662-940.010	127.50

					1,254.40
34717	08/30/2011	OTSEGO LAKE TWP TREAS	TAX CC PMT KATKO 2011 TAXES 2 PARCE	701-000-275.000	647.08
34718	08/30/2011	PETER ZOUTENDYK	MENTAL HEALTH CT EVALS & COUNSELIN	101-135-940.010	1,785.00
34718	08/30/2011	PETER ZOUTENDYK	11-30 FAVER COUNSELING-MAY-JUNE 20	292-662-940.010	390.00

					2,175.00
34719	08/30/2011	PURCHASE SALES	12201 ICE CREAM	208-751-726.000	93.12
34720	08/30/2011	RANDY STULTS	PLANNING COMMSSION MEETING 8/15/	101-721-703.040	40.00
34720	08/30/2011	RANDY STULTS	PLANNING COMMSSION MEETING 8/15/	101-721-930.500	8.80

					48.80
34721	08/30/2011	REDWOOD TOXICOLOGY LABORAT	JULY 2011 JUVENILE DRUG TESTING	292-662-801.030	78.75

34722	08/30/2011	RICKY SMIGELSKI	BURIAL ALLOWANCE VETERAN, L. SMIGEL	101-681-930.960	300.00
34723	08/30/2011	SHERRY FORBES	SEPTEMBER 2011 COURT CLEANING FEES	101-131-726.025	150.00
34723	08/30/2011	SHERRY FORBES	SEPTEMBER 2011 FOC CLEANING FEES	101-141-726.025	127.50
34723	08/30/2011	SHERRY FORBES	SEPTEMBER 2011 FOC CLEANING FEES	215-141-726.025	22.50
					----- 300.00
34724	08/30/2011	STEPHANIE ALLEN	CAMPING REFUND	208-440-652.050	40.00
34725	08/30/2011	STERLING MCPHERSON	8/21 GAYLORD BRC AIDE	101-332-801.030	189.00
34726	08/30/2011	STEVE DIEBEL	FIREWOOD	208-751-726.000	162.50
34727	08/30/2011	STEVE RIOZZI	8/18 HOUSING MEETING PER DIEM	233-691-703.040	40.00
34728	08/30/2011	SUZANNE PARSELL	07-151-DL KIRK TRANSPORT ON 8/15/11	101-134-940.010	38.00
34728	08/30/2011	SUZANNE PARSELL	07-151-DL KIRK TRANSPORT ON 8/18/11	292-662-930.830	8.00
					----- 46.00
34729	08/30/2011	TIM AND MARTI OVERMYER	06-184 RUNGE PLACEMENT 7/1 TO 7/31,	292-662-930.700	1,041.29
34730	08/30/2011	TIMOTHY BURKE	8/21 BIKE STORAGE PREP, CHEBOYGAN	101-332-920.400	196.00

34731	08/30/2011	TIMOTHY MCPHERSON	8/22 GAYLORD BRC, 53 REGISTRATIONS, 101-332-726.000	67.60
34731	08/30/2011	TIMOTHY MCPHERSON	8/22 GAYLORD BRC, 53 REGISTRATIONS, 101-332-801.020	638.00
34731	08/30/2011	TIMOTHY MCPHERSON	8/22 GAYLORD BRC, 53 REGISTRATIONS, 101-332-801.030	784.00
34731	08/30/2011	TIMOTHY MCPHERSON	8/22 GAYLORD BRC, 53 REGISTRATIONS, 101-332-920.400	59.13
34731	08/30/2011	TIMOTHY MCPHERSON	8/22 GAYLORD BRC, 53 REGISTRATIONS, 101-332-930.500	16.96
34731	08/30/2011	TIMOTHY MCPHERSON	8/22 GAYLORD BRC, 53 REGISTRATIONS, 101-332-930.660	23.30
34731	08/30/2011	TIMOTHY MCPHERSON	8/22 GAYLORD BRC, 53 REGISTRATIONS, 101-332-940.010-DONAT00000	28.61
				----- 1,617.60
34732	08/30/2011	TITLE CHECK LLC	2009 / 424 MAPPING SEARCHES 516-253-920.410	4,240.00
34733	08/30/2011	VERSANT FUNDING LLC	10-49-DL SIDES PLACEMENT 6/8 TO 6/30 292-662-930.810	2,277.00
34734	08/30/2011	WILLIAM AHRENBERG	8/18 VETERANS MEETING PER DIEM AND 101-682-703.040	40.00
34734	08/30/2011	WILLIAM AHRENBERG	8/18 VETERANS MEETING PER DIEM AND 101-682-930.500	3.20
				----- 43.20
34735	08/30/2011	WINN TELECOM	989-705-1786 AUGUST 588-699-930.210	422.80
			TOTAL OF 73 CHECKS	121,682.03

Fund	Amount

Total for fund 101 GENERAL FUN	13,409.86
Total for fund 208 PARKS AND RE	2,357.34
Total for fund 212 ANIMAL CONT	1,010.18
Total for fund 215 FRIEND OF TH	310.83
Total for fund 233 HUD GRANT F	278.15
Total for fund 249 BUILDING INSI	6,420.06
Total for fund 262 HOMELAND SI	240.26
Total for fund 281 AIRPORT	38,374.08
Total for fund 292 CHILD CARE FI	19,085.29
Total for fund 293 SSRF	131.55
Total for fund 413 CAPITAL OUTL	14,105.00
Total for fund 499 CAPITAL PROJ	2,259.86
Total for fund 516 DELINQUENT	4,311.82
Total for fund 588 TRANSPORTAT	625.26
Total for fund 617 TAX FORECLO'	34.60
Total for fund 618 GIS PROJECT A	30.00
Total for fund 637 BUILDING ANI	9,852.71
Total for fund 645 ADMINISTRAT	1,018.00
Total for fund 647 HEALTH CARE	6,806.58
Total for fund 701 GENERAL AGE	647.08
Total for fund 704 PAYROLL IMPI	373.52
TOTAL - ALL FUNDS	121,682.03

09/06/2011

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
SEPTEMBER 6, 2011 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
34352	08/09/2011	HIBBS - MATUSIK	PRE ADJ 011-300-000-008-00/009-00	516-000-026.021	** VOIDED **
34352	08/09/2011	HIBBS - MATUSIK	PRE ADJ 011-300-000-008-00/009-00	516-000-026.021	** VOIDED **
34736	08/30/2011	POSTMASTER	SEPT DELQ TAX NOTICES	516-253-930.450	930.16
34737	09/06/2011	BRUCE SCOTT	8/29 29-2011 FINAL INSPECTION	233-690-940.010	200.00
34738	09/06/2011	CATHERINE ISBELL	11-19 AIKENS TRANSPORT ON 8/12/11	292-662-930.500	112.00
34738	09/06/2011	CATHERINE ISBELL	11-19 AIKENS TRANSPORT ON 8/12/11	292-662-930.830	60.00
					172.00
34739	09/06/2011	CHARLTON TOWNSHIP	2010 COMM FOREST PMT FOR SCHOOL OP	701-000-274.006	211.79
34740	09/06/2011	CONSUMERS ENERGY	100060241518	413-901-970.200	** VOIDED **
34740	09/06/2011	CONSUMERS ENERGY	ACCT 300004157792	413-901-970.200	** VOIDED **
34741	09/06/2011	CORPORATE TITLE AGENCY	FILE# MI-42675 TITLE INSURANCE LENDERS	233-690-940.010	240.00
34742	09/06/2011	CORWITH TOWNSHIP	2010 COMM FOREST PMT FOR SCHOOL OP	701-000-274.006	481.53
34743	09/06/2011	DAVID PARSELL	11-66-DL STYLES TRANSPORT ON8/24/11	101-134-930.500	81.37
34743	09/06/2011	DAVID PARSELL	11-66-DL STYLES TRANSPORT ON8/24/11	101-134-940.010	20.00
34743	09/06/2011	DAVID PARSELL	11-66-DL STYLES TRANSPORT ON 8/24/11	292-662-930.500	3.20
34743	09/06/2011	DAVID PARSELL	11-66-DL STYLES TRANSPORT ON 8/24/11	292-662-930.830	4.00
					4.00

					108.57
34744	09/06/2011	DOVER TOWNSHIP TREASURER	2010 COMM FOREST PMT FOR SCHOOL OP	701-000-274.006	100.02
34745	09/06/2011	DYE, JOHN	HRA REIMBURSEMENT SEPTEMBER 2011	101-853-940.110	215.98
34746	09/06/2011	EAGLE VILLAGE	08-161 STAUFFER PLACEMENT 8/1 - 8/14/1	292-662-930.810	2,436.28
34747	09/06/2011	EARTHWORKS ENTERPRISES INC	29-2011 PROJECT, COMPLETE, 90% RELEAS	233-690-940.010	3,267.00
34748	09/06/2011	ELMIRA TWP TREASUER	2010 COMM FOREST PMT FOR SCHOOL OP	701-000-274.006	776.57
34749	09/06/2011	JOYCE HIBBS	PRE ADJ CHECK REDO FOR WRONG NAME	516-000-026.021	497.14
34750	09/06/2011	JUDITH STIGLEMAN	CAMPING REFUND	208-440-652.050	40.00
34751	09/06/2011	LIVINGSTON TOWNSHIP TREAS	2010 COMM FOREST PMT FOR SCHOOL OP	701-000-274.006	28.13
34752	09/06/2011	MICHIGAN STATE POLICE BFS-C. LEIN	LGNET LINE 4/1 TO 6/30/2011	101-132-930.240	1,750.00
34753	09/06/2011	MIKE MEAD	CAMPING REFUND	208-440-652.050	59.00
34754	09/06/2011	OFFICE DEPOT INC	BLACK TONER CARTRIDGE	101-253-726.000	54.99
34754	09/06/2011	OFFICE DEPOT INC	BLACK TONER CARTRIDGE	516-253-726.000	55.00

					109.99
34755	09/06/2011	OMS COMPLIANCE SERVICES INC		588-699-940.010	79.50
34756	09/06/2011	OTSEGO CO JUDICIAL SYSTM SA DIRECT RX REIMBURSEMENT - APPLETON		101-131-704.110	80.00
34756	09/06/2011	OTSEGO CO JUDICIAL SYSTM SA RX REIMBURSEMENT 8-22 TO 8-28-11		101-136-704.110	80.00
					----- 160.00
34757	09/06/2011	PETER ZOUTENDYK	MENTAL HEALTH EMERGENCY ASSESSMEN	101-135-940.010	60.00
34758	09/06/2011	PURCHASE SALES	12318 ICE CREAM	208-751-726.000	185.68
34759	09/06/2011	SCOTT T. BEATTY	AUGUST 2011 REFEREE FEES	101-141-940.010	1,912.50
34759	09/06/2011	SCOTT T. BEATTY	AUGUST 2011 REFEREE FEES	215-141-940.010	337.50
					----- 2,250.00
34760	09/06/2011	STATE OF MICHIGAN	211D AUGUST 2011 MONTH END	701-000-228.020	10.00
34760	09/06/2011	STATE OF MICHIGAN	211D AUGUST 2011 MONTH END	701-000-228.037	2,600.54
34760	09/06/2011	STATE OF MICHIGAN	211D AUGUST 2011 MONTH END	701-000-228.042	230.00
34760	09/06/2011	STATE OF MICHIGAN	211D AUGUST 2011 MONTH END	701-000-228.057	270.00
34760	09/06/2011	STATE OF MICHIGAN	211D AUGUST 2011 MONTH END	701-000-228.058	4,102.00
34760	09/06/2011	STATE OF MICHIGAN	211D AUGUST 2011 MONTH END	701-000-228.059	15,945.92
					----- 23,158.46
34761	09/06/2011	SUSAN DEFEYTER	TRAVEL CLERKS CONF 8-28- 8-31	101-215-930.500	155.89
34762	09/06/2011	SUZANNE PARSELL	11-66-DL STYLES TRANSPORT ON 8/24/11	101-134-940.010	20.00

34762	09/06/2011	SUZANNE PARSELL	11-66-DL STYLES TRANSPORT ON 8/24/11	292-662-930.830	4.00
					----- 24.00
34763	09/06/2011	THE BANK OF NEW YORK MELL	1991 BLDG AUTH INT PMT	569-906-990.200	3,325.00
34764	09/06/2011	THE BLOSSOM SHOP	LANDSCAPING FLOWERS	637-265-726.050	480.00
34765	09/06/2011	TITLE CHECK LLC	PROPERTY INSPECTIONS	516-253-920.410	4,545.00
34766	09/06/2011	TITLE CHECK LLC	FORECLOSURE INSPECTIONS INV #110830-1	516-253-920.410	1,575.00
34767	09/06/2011	UNIVERSITY CENTER AT GAYLO	PRE TRAINING	616-253-726.000	100.00
34768	09/06/2011	VERIZON WIRELESS	ACCT 483106843-00001	101-301-930.230	59.31
34768	09/06/2011	VERIZON WIRELESS	ACCT 483106843-00001	101-351-930.230	59.31
34768	09/06/2011	VERIZON WIRELESS	ACCT 483106843-00001	101-721-930.230	16.57
34768	09/06/2011	VERIZON WIRELESS	ACCT 483106843-00001	208-752-930.230	125.62
34768	09/06/2011	VERIZON WIRELESS	ACCT 483106843-00001	212-430-930.230	76.47
34768	09/06/2011	VERIZON WIRELESS	ACCT 483106843-00001	249-371-930.230	57.42
34768	09/06/2011	VERIZON WIRELESS	ACCT 483106843-00001	261-427-930.230	173.83
34768	09/06/2011	VERIZON WIRELESS	ACCT 483106843-00001	281-537-930.230	66.30
34768	09/06/2011	VERIZON WIRELESS	ACCT 483106843-00001	645-172-930.230	276.37
					----- 911.20
34769	09/06/2011	WASTE MANAGEMENT	GARABAGE SERVICE AND NEW DUMPSTER	212-430-920.410	258.30

34770	09/06/2011	WAYNE ISBELL	11-19 AIKEN TRANSPORT ON 8/15/11	292-662-930.830	60.00
34771	09/06/2011	ZERAFA LAW OFFICE	ROOM #100	101-030-676.040	45.00
34772	09/06/2011	CONSUMERS ENERGY	100060241518	413-901-970.200	11.94
34773	09/06/2011	CONSUMERS ENERGY	ACCT 300004157792	413-901-970.200	1,534.00
			TOTAL OF 38 CHECKS (2 voided)		50,543.13

Fund	Amount

Total for fund 101 GENERAL	4,610.92
Total for fund 208 PARKS AN	410.30
Total for fund 212 ANIMAL C	334.77
Total for fund 215 FRIEND O	337.50
Total for fund 233 HUD GRA	3,707.00
Total for fund 249 BUILDING	57.42
Total for fund 261 911 SERV	173.83
Total for fund 281 AIRPORT	66.30
Total for fund 292 CHILD CAI	2,679.48
Total for fund 413 ANIMAL S	1,545.94
Total for fund 516 DELINQUI	7,602.30
Total for fund 569 DEBT SER	3,325.00
Total for fund 588 TRANSPO	79.50
Total for fund 616 HOMESTE	100.00
Total for fund 637 BUILDING	480.00
Total for fund 645 ADMINIS	276.37
Total for fund 701 GENERAL	24,756.50
TOTAL - ALL FUNDS	50,543.13

09/08/2011

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
SEPTEMBER 13, 2011 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
34165	07/26/2011	MACVC	MACVC 9/21/11 FALL VETERAN CONF	101-682-704.400	** VOIDED **
1099(E)	09/13/2011	CAREMARK	RX 8-16-2011 - 8-31-2011	647-851-704.120	9,928.42
1100(E)	09/13/2011	MUNICIPAL EMPLOYEES RETIREM	COUNTY RETIREMENT FOR AUGUST 2	704-000-231.700	41,694.99
34774	09/13/2011				**VOIDED**
34775	09/13/2011	45TH PARALLEL EMRG PREPARED R7	MAY 2011	262-431-930.500-HSGP000000	10,000.00
34776	09/13/2011	87- A DISTRICT	JULY 2011 CREDIT CARD FEES	101-131-930.150	570.73
34777	09/13/2011	87-A DISTRICT COURT- IMPREST C	WITNESS FEE - 8/25/11 HERCZEG PRE	101-131-930.940	60.00
34778	09/13/2011	ABEL M CRUZ	AUGUST 2011 DRUG COURT PHONE	101-131-930.210	30.00
34779	09/13/2011	ADVANCE ELECTRIC INC	319824 STOCK; BUS #10	588-699-726.050	13.32
34780	09/13/2011	ADVANCED MARKETING PARTNEF	INV#197421 TWO BOXES (24 ROLLS)	101-301-726.000	54.08
34780	09/13/2011	ADVANCED MARKETING PARTNEF	INV#197421 TWO BOXES (24 ROLLS)	101-302-726.000	12.63
34780	09/13/2011	ADVANCED MARKETING PARTNEF	INV#197421 TWO BOXES (24 ROLLS)	101-334-726.000	9.01
34780	09/13/2011	ADVANCED MARKETING PARTNEF	INV#197421 TWO BOXES (24 ROLLS)	101-351-726.000	50.46
					126.18

34781	09/13/2011	AIRGAS GREAT LAKES	JAIL KITCHEN SUPPLIES CARBON DIO) 101-351-726.030	20.88
34782	09/13/2011	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS #110831 101-351-920.410	120.00
34782	09/13/2011	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS #110831 205-301-801.020	300.00
34782	09/13/2011	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS #110831 264-362-801.020	120.00
34782	09/13/2011	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS #110831 595-351-801.020	60.00
				----- 600.00
34783	09/13/2011	ALPINE ANIMAL HOSPITAL	STERLIZATION FOR JULY 2011 INV# 2: 212-430-930.980	641.58
34784	09/13/2011	ANN M. PRATER	MAACS COUNSEL APPT - ANTHONY IS 101-131-801.023	1,863.23
34785	09/13/2011	ANNETTE KOWATCH DESIGNS, LL	ANIMAL CTRL INTERIOR DESIGN SVCS 413-901-970.200	548.10
34786	09/13/2011	ANNETTE ROBERTSON	08/17/2011 CDL 588-699-930.600	47.00
34787	09/13/2011	ANTHONY P. ESSON ARCHITECT	7/30-8/31 BIDDING/CONST PHASE 5C 413-901-970.200	1,490.00
34788	09/13/2011	ARTS AUTO ELECTRIC SERVICE INC	01JU8761 SHERIFF #69-012 588-699-726.050	228.27
34789	09/13/2011	AT&T MOBILITY	#287003998545X09022011 AUGUST 205-301-930.210	92.17
34790	09/13/2011	AUTO VALUE - GAYLORD	259-161346; 259-164177 BUILD. INS 588-699-726.050	630.37

34791	09/13/2011	BOB BARKER COMPANY INC	JAIL RAZORS AND TOWELS NC100098	101-351-726.000	101.75
34792	09/13/2011	BRECHEISEN DIESEL SERVICE, INC	AI15095 STOCK	588-699-726.050	4.82
34793	09/13/2011	BRUCE SCOTT	31-2011 AND 32-2011 INITIAL INSPEC	233-690-940.010	400.00
34794	09/13/2011	CHEBOYGAN COUNTY AIRPORT	MOTORCYCLE STORAGE RENTAL 9/1/	101-332-920.510	336.00
34795	09/13/2011	CHRISTOPHER MARTIN	ME SERVICES	101-648-801.020	65.00
34795	09/13/2011	CHRISTOPHER MARTIN	ME SERVICES	101-648-930.460	308.50
34795	09/13/2011	CHRISTOPHER MARTIN	ME SERVICES	101-648-930.920	227.50
					----- 601.00
34796	09/13/2011	CHUCKS ELECTRIC OF GAYLORD	200/300 LIVINGSTON BLVD DEMOLIT	499-901-970.300-LIV_BLVD__	1,090.00
34797	09/13/2011	CNA SURETY	NOTARY BOND - KAY PAGEL 2011	101-131-940.111	55.00
34798	09/13/2011	CONSUMERS ENERGY	202781515708 AUGUST	588-699-930.620	1,840.61
34799	09/13/2011	CROSSROADS INDUSTRIES	SHREDDING SVCS	101-101-726.000	35.00
34799	09/13/2011	CROSSROADS INDUSTRIES	SHREDDING SVCS	101-267-920.410	65.00
34799	09/13/2011	CROSSROADS INDUSTRIES	SHREDDING SVCS	101-301-920.410	35.00
34799	09/13/2011	CROSSROADS INDUSTRIES	12195 CLOTHS	588-699-726.025	29.70
					----- 164.70

34800	09/13/2011	CUMMINGS, MCCLOREY, DAVIS & PROFESSIONAL SERVICES		260-270-801.020	56.93
34801	09/13/2011	CURTISS REPORTING CORP	11-4342-FC	101-131-801.030	1,465.45
34802	09/13/2011	DBX GEOMATICS INC	WEB HOSTING	618-447-920.430	400.00
34803	09/13/2011	DE LAGE LANDEN PUBLIC FINANC	10520192 AUGUST	588-699-940.010	142.93
34804	09/13/2011	DONALD BALLENGER	8/31 MEAL REIMBURSEMENT, TRANS	293-689-930.500	4.96
34805	09/13/2011	DTE ENERGY	225 W MAIN STREET	637-265-930.610-CRTHS00000	211.81
34805	09/13/2011	DTE ENERGY	611 S ILLINOIS	637-265-930.610-SILLI00000	25.49
					----- 237.30
34806	09/13/2011	DUNNS	COPIES	101-864-726.000	691.57
34806	09/13/2011	DUNNS	COPIES	212-430-726.000	123.27
34806	09/13/2011	DUNNS	7091810 INK; MARKERS; COPY PAPE	588-699-726.000	271.62
34806	09/13/2011	DUNNS	7095870 PAPER PRODUCTS	588-699-726.025	183.38
					----- 1,269.84
34807	09/13/2011	EMPIRIC SOLUTIONS INC	OCT 2011 COMPASS MGMT FEE	101-131-801.020	1,265.00
34807	09/13/2011	EMPIRIC SOLUTIONS INC	IT SERVICES	101-131-940.010	133.00
34807	09/13/2011	EMPIRIC SOLUTIONS INC	IT SERVICES	101-228-801.020	233.67
34807	09/13/2011	EMPIRIC SOLUTIONS INC	OCT 2011 COMPASS MGMT FEE	101-228-801.030	1,980.00
34807	09/13/2011	EMPIRIC SOLUTIONS INC	IT SERVICES	205-301-801.020	8.00
34807	09/13/2011	EMPIRIC SOLUTIONS INC	IT SERVICES	281-537-801.020	83.00

34807	09/13/2011	EMPIRIC SOLUTIONS INC	IT SERVICES	413-901-970.300	33.00
					----- 3,735.67
34808	09/13/2011	FRONTIER	CENTER PHONE BILL	208-752-930.210	78.39
34809	09/13/2011	G NEIL COMPANIES	1944692 POSTERS	588-699-726.000	59.99
34810	09/13/2011	GALLS INC/AN ARAMARK CO	COURT OFFICER GUN SAFE	101-131-726.000	99.99
34811	09/13/2011	GASLIGHT MEDIA	WEB SITE HOSTING	101-228-801.020	50.00
34811	09/13/2011	GASLIGHT MEDIA	ALPINE CTR/COURTHOUSE	101-864-930.240	800.00
34811	09/13/2011	GASLIGHT MEDIA	WORK CAMP/TRANSITION HOUSE	205-301-940.010	16.00
34811	09/13/2011	GASLIGHT MEDIA	36826 WIRELESS SERVICE	208-751-726.000	16.00
34811	09/13/2011	GASLIGHT MEDIA	MONTHLY CONECTION INV# 36823	212-430-920.410	59.95
34811	09/13/2011	GASLIGHT MEDIA	911/COURTHOUSE	261-427-940.010	200.00
34811	09/13/2011	GASLIGHT MEDIA	WEB SITE REVAMP	499-901-970.300	1,637.50
34811	09/13/2011	GASLIGHT MEDIA	36817 SEPTEMBER	588-699-940.010	59.95
34811	09/13/2011	GASLIGHT MEDIA	CAMERA INSTALLATION	637-265-726.050	730.00
					----- 3,569.40
34812	09/13/2011	GAYLORD FORD	INV# 53283 OIL CHANGE VEH#697 2C	101-301-726.050	23.47
34812	09/13/2011	GAYLORD FORD	28903 BUILD. INSP.	588-699-726.050	20.30
					----- 43.77
34813	09/13/2011	GAYLORD MACHINE & FABRICATI	16646; 16647 SHOP	588-699-726.050	39.08
34814	09/13/2011	GAYLORD VETERINARY SERVICES	STERLIZATION FOR JULY 2011	212-430-930.980	980.00

34815	09/13/2011	GAYLORD/OTSEGO CHAMBER OF LEADERSHIP CLASSES, 2011/2012 FIT 212-430-704.400			450.00
34816	09/13/2011	GIL-ROYS HARDWARE	SUPPLIES FOR JULY 2011	212-430-726.025	32.97
34817	09/13/2011	GORDON FOOD SERVICES	INV'S 788118635 - 788120202	101-351-726.025	141.95
34817	09/13/2011	GORDON FOOD SERVICES	INV'S 788118635 - 788120202	101-351-726.030	154.09
34817	09/13/2011	GORDON FOOD SERVICES	INV'S 788118635 - 788120202	101-351-930.700	3,563.13
34817	09/13/2011	GORDON FOOD SERVICES	INV'S 788118635 - 788120202	205-301-726.000	66.95
34817	09/13/2011	GORDON FOOD SERVICES	SUPPLIES FOR JULY 2011	212-430-726.025	88.96
					----- 4,015.08
34818	09/13/2011	GOVERNMENTAL PRODUCTS LLC	DOG LICENSES FOR 2012 INV # 2555	212-430-726.000	431.00
34819	09/13/2011	HAGEMEYER NORTH AMERICA, IN R7 CANINE SUPPORT EQUIP INV #WC 262-432-970.435-HSGP000000			10,934.00
34820	09/13/2011	HAZMAT IQ, LLC	R7 HAZMAT IQ CADILLAC MI 071611	262-429-930.500-HSGP000000	5,950.00
34821	09/13/2011	HOEKSTRA TRANSPORTATION INC	C10096807 BUS #24	588-699-726.050	134.75
34822	09/13/2011	IMPREST CASH, OTSEGO COUNTY 0864 PLATES; 0866 TRAINING		588-699-726.025	11.08
34822	09/13/2011	IMPREST CASH, OTSEGO COUNTY 0864 PLATES; 0866 TRAINING		588-699-930.500	96.44
					----- 107.52
34823	09/13/2011	IMPREST CASH, OTSEGO COUNTY AUGUST 2011 IMPREST CASH CHARG 101-301-704.400			8.47

34823	09/13/2011	IMPREST CASH, OTSEGO COUNTY AUGUST 2011 IMPREST CASH CHARG 101-301-930.500			55.00
					----- 63.47
34824	09/13/2011	INDEPENDENT TIRE & AUTO REPA 4527 FORD *BUILD. INSP.	588-699-726.050		257.95
34825	09/13/2011	JEFF HINKLE	CAMPING REFUND	208-440-652.050	90.00
34826	09/13/2011	JENSENS ANIMAL HOSPITAL	STERLIZATION INV # 63845	212-430-930.980	138.65
34827	09/13/2011	JIM WERNIG INC	28762 BUS #28; STOCK	588-699-726.050	357.19
34828	09/13/2011	JIMS ALPINE AUTOMOTIVE	563103 SWITCH FOR HOCKEY GAME	208-752-726.050	5.03
34829	09/13/2011	JOHNSON OIL COMPANY	REPLACE VALVE STEM ON GREY TRUC	212-430-726.050	7.00
34830	09/13/2011	JON DEMING	ME SERVICES	101-648-801.020	65.00
34831	09/13/2011	KENNETH GLASSER	PIGEON RVR/NEMSCA	101-101-703.040	440.00
34831	09/13/2011	KENNETH GLASSER	PIGEON RVR/NEMSCA	101-101-930.500	40.00
					----- 480.00
34832	09/13/2011	KIRTLAND COMMUNITY COLLEGE INV#8869 ALERT TRNG FALL 2010 LO	101-301-704.400		320.00
34833	09/13/2011	LEE'S ALPINE FENCE	REMOVAL/REPLACEMENT - AIRPORT	281-537-920.400	5,229.75

34833	09/13/2011	LEE'S ALPINE FENCE	FENCE FINAL PAYMENT	499-901-970.300-CROSS_ST	798.99
					6,028.74
34834	09/13/2011	LISA VANLIERE	AUGUST 2011 MAGISTRATE PHONE	101-131-930.210	30.00
34835	09/13/2011	LOGJAM ENTERPRISES	ICE	208-751-726.000	253.00
34836	09/13/2011	MAC TOOLS	62257 SHOP SUPPLIES	588-699-726.050	13.90
34837	09/13/2011	MARK KEHOE	CAMPING REFUND	208-440-652.050	15.00
34838	09/13/2011	MAURERS TEXTILE RENTAL	FOC MATS	101-141-726.000	12.85
34838	09/13/2011	MAURERS TEXTILE RENTAL	FOC MATS	215-141-726.000	2.27
					15.12
34839	09/13/2011	MAXIMUS INC	INV. 102728.01.02-003; APR-JUN '11	101-267-801.020	1,100.00
34840	09/13/2011	MED-VET INTERNATIONAL	SUPPLIES INV # 249101-1-1 7-28-11	212-430-726.035	134.31
34841	09/13/2011	MEYER ACE	6521	208-751-726.000	186.81
34841	09/13/2011	MEYER ACE	6521	208-751-726.025	24.98
34841	09/13/2011	MEYER ACE	6521	208-751-726.050	8.49
34841	09/13/2011	MEYER ACE	6521	208-752-726.000	282.88
34841	09/13/2011	MEYER ACE	011163 TAHOE #25	588-699-726.050	24.15
					527.31

34842	09/13/2011	MI ASSOC. OF COUNTY ADMINIST	JOHN BURT-OTSEGO COUNTY	645-172-930.600	190.00
34843	09/13/2011	MICHIGAN STATE HOUSING DEV.	HQS 9/28-30 & SECTION 3 10/13 TRA	233-691-704.400	45.00
34844	09/13/2011	MID NORTH PRINTING INC	80984 DISPATCH LOGS; DEPART. REC	588-699-726.000	431.50
34845	09/13/2011	MILDRED LEOVA STAY	REIMBURSEMENT OF FORFEITURE M	701-000-228.062	250.00
34846	09/13/2011	MISTER TS GLASS	F0027462 SHOP SUPPLIES	588-699-726.050	16.00
34847	09/13/2011	MPJRA	CARMEN PARKER - 2011 REG FEE 9/2	101-131-704.400	25.00
34848	09/13/2011	MUFFLER MAN OF MICHIGAN	12501 TAHOE #25	588-699-726.050	20.35
34849	09/13/2011	NADIA KIDDER	08/12/2011 CDL	588-699-930.600	47.00
34850	09/13/2011	NELSON FUNERAL HOME	PROFESSIONAL SERVICES	101-648-920.530	700.00
34851	09/13/2011	NORTHERN ENERGY, INC	1023745 SHOP (OIL)	588-699-726.050	1,286.12
34852	09/13/2011	NORTHERN MICHIGAN REVIEW	2012 AIR SHOW ADVERTISING	282-537-940.010	100.00
34852	09/13/2011	NORTHERN MICHIGAN REVIEW	ACCT 14112438 BUS AID AD	588-699-940.010	50.80
34852	09/13/2011	NORTHERN MICHIGAN REVIEW	ADVERTISING	637-265-726.050	115.00

				265.80
34853	09/13/2011	NYE UNIFORM COMPANY	INV#333090 GLOCK 31 LEVEL 2 HOLS 101-301-726.046	566.80
34853	09/13/2011	NYE UNIFORM COMPANY	INV#333090 GLOCK 31 LEVEL 2 HOLS 101-334-726.046	141.69
34853	09/13/2011	NYE UNIFORM COMPANY	ME BADGES 101-648-726.000	297.90

				1,006.39
34854	09/13/2011	OTEC	R7 KENWOOD RADIOS INV #47787 262-432-970.435-HSGP000000	7,431.00
34855	09/13/2011	OTSEGO COUNTY	WORK CAMP FOR JULY 2011 INV # 10212-430-920.410	300.00
34856	09/13/2011	OTSEGO COUNTY BUS SYSTEM	INV#461 VEH#698 (\$419.54) INV#47 101-301-726.050	1,311.47
34856	09/13/2011	OTSEGO COUNTY BUS SYSTEM	INV#461 VEH#698 (\$419.54) INV#47 205-301-726.050	506.41

				1,817.88
34857	09/13/2011	OTSEGO COUNTY EMS	AMBULANCE TRANS FOR HAGUE ANI 101-351-930.470	982.10
34857	09/13/2011	OTSEGO COUNTY EMS	C-10853-11 101-648-726.000	175.00
34857	09/13/2011	OTSEGO COUNTY EMS	C-10853-11 101-648-930.460	2,182.00

				3,339.10
34858	09/13/2011	OTSEGO MEMORIAL HOSPITAL	M ED SERV F/NIESE #VAC 54381 #VA 101-351-930.470	501.00
34859	09/13/2011	POP -A-SHOT, INC	PAS080411 POWER SUPPLY, FACE PL 208-752-726.050	218.00
34860	09/13/2011	PURITY CYLINDER GASES, INC.	00985080 SHOP EQUIPMENT 588-699-726.050	12.75

34861	09/13/2011	ROB LINSTRUM	ME SERVICES	101-648-801.020	162.50
34861	09/13/2011	ROB LINSTRUM	ME SERVICES	101-648-930.460	11.20
					----- 173.70
34862	09/13/2011	RUSSELL JOHNSON	CAMPING REFUND	208-440-652.050	13.00
34863	09/13/2011	SAFETY-KLEEN	54703727 SHOP CLEANER	588-699-726.050	121.90
34864	09/13/2011	SARA SCHMIDT	RETURN BOOK POSTAGE	101-267-930.450	4.05
34865	09/13/2011	SHELLY MOORE	CAMPING REFUND	208-440-652.050	65.00
34866	09/13/2011	SHERWIN WILLIAMS	SUPPLIES	637-265-726.050	38.62
34867	09/13/2011	SHRM - SOCIETY FOR HUMAN RSC ID 00371415	ANNUAL DUES	645-270-930.600	180.00
34868	09/13/2011	SPARTAN SEWER & SEPTIC TANK	96763 LIBKE FIELD UNIT 9/2-10/2	208-751-920.200	155.00
34869	09/13/2011	SPARTAN STORES LLC	8-9-11 THRU 9-2-11	101-351-930.700	77.69
34870	09/13/2011	STANDARD ELECTRIC COMPANY	576105-00 SHOP & #9	588-699-726.050	11.41
34871	09/13/2011	STAPLES BUSINESS ADVANTAGE	SUPPLIES	101-101-726.000	99.98

34871	09/13/2011	STAPLES BUSINESS ADVANTAGE	TONER CART	101-131-726.000	44.02
34871	09/13/2011	STAPLES BUSINESS ADVANTAGE	STAPLE CART, FAX CART, FILE TAB LAI	101-141-726.000	105.23
34871	09/13/2011	STAPLES BUSINESS ADVANTAGE	SUPPLIES	101-648-726.000	45.15
34871	09/13/2011	STAPLES BUSINESS ADVANTAGE	STAPLE CART, FAX CART, FILE TAB LAI	215-141-726.000	18.58
34871	09/13/2011	STAPLES BUSINESS ADVANTAGE	SUPPLIES	617-253-726.000	8.50
					<u>321.46</u>
34872	09/13/2011	STATE CHEMICAL MANUFACTURII	BIO HAZARD CLEAN UP	101-351-726.025	197.84
34873	09/13/2011	STATE INDUSTRIAL PRODUCTS	95252424 CLEANERS	588-699-726.025	265.96
34874	09/13/2011	STATE OF MICHIGAN	NOTARY PUBLIC FILING FEE - KAY M.	101-131-940.111	10.00
34875	09/13/2011	STEVE DIEBEL	FIREWOOD	208-751-726.000	162.50
34876	09/13/2011	SUPERIOR PRODUCT SALES	INV#32945 HEATED ULTRASONIC FIR	101-301-726.000	121.30
34876	09/13/2011	SUPERIOR PRODUCT SALES	INV#32945 HEATED ULTRASONIC FIR	101-302-726.000	36.39
34876	09/13/2011	SUPERIOR PRODUCT SALES	INV#32945 HEATED ULTRASONIC FIR	101-334-726.000	12.13
34876	09/13/2011	SUPERIOR PRODUCT SALES	INV#32945 HEATED ULTRASONIC FIR	101-351-726.000	133.43
					<u>303.25</u>
34877	09/13/2011	SYSCO - GRAND RAPIDS	108290304 108220551	101-351-726.025	9.22
34877	09/13/2011	SYSCO - GRAND RAPIDS	108290304 108220551	101-351-726.030	113.06
34877	09/13/2011	SYSCO - GRAND RAPIDS	108290304 108220551	101-351-930.700	1,507.18
					<u>1,629.46</u>
34878	09/13/2011	TELEPHONE SUPPORT SYSTEMS II	PHONE REPAIR TO X453	101-141-920.400	39.10

34878	09/13/2011	TELEPHONE SUPPORT SYSTEMS II PHONE REPAIR TO X453		215-141-920.400	6.90
					----- 46.00
34879	09/13/2011	THERIAULT, REGINA	AUGUST 2011 MAGISTRATE PHONE	101-131-930.210	30.00
34880	09/13/2011	THOMAS J PUDVAN	ME SERVICES	101-648-801.020	454.00
34880	09/13/2011	THOMAS J PUDVAN	ME SERVICES	101-648-930.210	20.00
34880	09/13/2011	THOMAS J PUDVAN	ME SERVICES	101-648-930.460	34.80
					----- 508.80
34881	09/13/2011	TOPCOMP COMPUTER SOFTWARE GIS/GPS MAINTENANCE		618-447-920.410	1,327.54
34882	09/13/2011	TOTTENS BODY SHOP	INV#32023 VEH#697 PAINT VEH (MA	101-301-726.050	731.20
34883	09/13/2011	TRACEY CRUZ	AUGUST 2011 MAGISTRATE PHONE	101-131-930.210	30.00
34884	09/13/2011	TRACTOR SUPPLY CO-DEPT 30-12 SUPPLIES AND LATE FEES		212-430-726.025	48.98
34884	09/13/2011	TRACTOR SUPPLY CO-DEPT 30-12 94742 SHOP SUPPLIES		588-699-726.050	88.27
					----- 137.25
34885	09/13/2011	UNEMPLOYMENT CONSULTANTS Q4 UNEMPLOYMENT #1539075-4		704-000-228.027	700.00
34886	09/13/2011	US POSTAL SERVICE	POSTAGE	101-000-103.000	1,200.00
34887	09/13/2011	USA TRAILER SALES LLC	R7 HAULMARK TRLR W/LETTERING	262-432-970.435-HSGP000000	4,700.00

34888	09/13/2011	VERIZON WIRELESS	2619370462 AUGUST	588-699-930.210	83.59
34889	09/13/2011	WADE TRIM INC	ANIMAL CTR BUILDING	413-901-970.200	690.00
34890	09/13/2011	WAL MART	SUPPLIES FOR JULY 2011	212-430-726.000	127.97
34891	09/13/2011	WALTER CURTIS CO., LLC	POCKET BADGE - COURT OFFICER KRI	101-131-726.000	42.00
34892	09/13/2011	WASTE MANAGEMENT	7153510-1838-0 AUGUST	588-699-940.010	76.25
34892	09/13/2011	WASTE MANAGEMENT	COUNTY BUILDING	637-265-920.410	190.00
					----- 266.25
34893	09/13/2011	WEST PAYMENT CENTER	2011 MI CRIM LAW & RULES, MI CRIM	101-131-726.200	345.50
34893	09/13/2011	WEST PAYMENT CENTER	ACCT 1000715367; INV. 823362002 &	101-267-726.200	511.50
					----- 857.00
34894	09/13/2011	WEXFORD COUNTY TREASURER	R7 MEALS HAZMAT IQ TRAINING	071 262-429-726.000-HSGP000000	598.75
34895	09/13/2011	WILBER AUTOMOTIVE SUPPLY INC	804009 SPARK PLUG	208-751-726.050	4.88
34896	09/13/2011	WINN TELECOM	PHONE FOR AUG 2011	212-430-930.210	127.80
			TOTAL OF 124 CHECKS		151,162.57

Fund	Amount
<hr/>	
Total for fund 101 GENERAL FU	29,703.84
Total for fund 205 WORK CAMI	989.53
Total for fund 208 PARKS AND	1,578.96
Total for fund 212 ANIMAL COI	3,692.44
Total for fund 215 FRIEND OF T	27.75
Total for fund 233 HUD GRANT	445.00
Total for fund 260 LEGAL DEFEI	56.93
Total for fund 261 911 SERVICE	200.00
Total for fund 262 HOMELAND	39,613.75
Total for fund 264 LCL CORREC	120.00
Total for fund 281 AIRPORT	5,312.75
Total for fund 282 AIRPORT SPI	100.00
Total for fund 293 SOLDIERS' RI	4.96
Total for fund 413 ANIMAL SHE	2,761.10
Total for fund 499 CAPITAL PRC	3,526.49
Total for fund 588 TRANSPORT.	6,978.70
Total for fund 595 JAIL COMMI	60.00
Total for fund 617 TAX FORECL	8.50
Total for fund 618 GIS PROJECT	1,727.54
Total for fund 637 BUILDING AI	1,310.92
Total for fund 645 ADMINISTR/	370.00
Total for fund 647 HEALTH CAR	9,928.42
Total for fund 701 GENERAL AC	250.00
Total for fund 704 PAYROLL IM	42,394.99
TOTAL - ALL FUNDS	151,162.57



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: General Fund/Clerk

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 add a part time position to the Clerk's office.

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

EXPENDITURE

Account Number	Increase	Decrease
101-215-703.060 Part Time Hourly	\$3,757	\$
101-215-704.200 Payroll Taxes	\$288	\$
101-215-704.600 Workers Comp	\$20	\$
101-215-704.500 Unemployment	\$50	\$
101-941-999.000 Contingency	\$	\$4,115
- -	\$	\$
Total	\$4,115	\$4,115

Department Head Signature

Date

Administrator's Signature

Date

Finance Department
Entered:
By:

9/13/11
Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**RESOLUTION FOR CHANGING MERS BENEFITS
(OTHER THAN DB COMPONENT OF HYBRID PROGRAM)**

In accordance with the MERS Plan Document of 1996, the Otsego County
(Participating Municipality)
6902-1 adopts the following benefits for: General Local #214 Clerical
(Municipality No.) (Reporting Unit No., MERS Division No. and Name)

A "division" is defined as an employee or group of employees covered by the same benefit programs **and** the same employee contribution program. Each division has a specific MERS number and name, such as "Div. 10, General-Admin.," and is part of a Reporting Unit, such as: "01."

Supporting Supplemental Valuation is dated August 24, 2011

BENEFIT MULTIPLIER

From B-3 2.25% To B-3 2.25% Effective Date 10-1-2011
(Current Benefit Multiplier) (New Benefit Multiplier)

Provisions for Earlier Normal Retirement

F50/25 F50/30 F(N)-Years and Out (Specify number of years) _____
 F55/15 F55/20 F55/25 F55/30
Effective Date 10-1-2011

EMPLOYEE CONTRIBUTION RATE

**ADDITIONAL BENEFITS
AFFECTING FUTURE RETIREES**

New Rate _____ FAC 3 FAC 5 V-6 V-8 V-10 RS - 50%
Effective Date _____ D-2 E-2 DROP+ with _____ %
Effective Date _____

RETIREE COST-OF-LIVING BENEFIT PROGRAMS FOR CURRENT RETIREES

E Standard E-1
 E - Other (Specify Factor _____ Adjustment Years _____)
Effective Date _____

WINDOW PERIOD (If applicable)

From _____ To _____
(Date) (Date)

I CERTIFY THAT THE ABOVE WAS ADOPTED BY Otsego County Board of Commissioner 9-13-2011
Governing Body Date of Meeting
Chair, Board of Commissioners 9-13-2011

Authorized Signature Title Date

NOTE: Standard/Nonstandard Benefit Provisions—Attach page fully describing provision(s), and (1) a complete copy of the fully executed collective bargaining agreement and a certified copy of official minutes where the collective bargaining agreement or this Resolution was adopted, or (2) a copy of the arbitration or mediation decision. If further information is needed, please contact MERS Employer Services Division at 1 (800) 767-6377.