



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, December 14, 2010 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 November 23, 2010 w/attachments

Consent Agenda

- A. Budget Amendment Authority
- B. Medical Examiner Fees
- C. Medical Examiner Reappointment (McNamara)
- D. OCR 10-49 Mortgage Discharge (Modrzynski) - Motion to Adopt
- E. Construction Board of Appeals Reappointment (Butcher) - Motion to Approve
- F. Construction Board of Appeals Reappointment (Esson) - Motion to Approve
- G. Commission on Aging Reappointment (Beachnau) - Motion to Approve
- H. Commission on Aging Reappointment (Edel) - Motion to Approve
- I. Veterans Affairs Appointment (Peterson) - Motion to Approve
- J. Hangar Donation Agreement - Motion to Approve

Administrator's Report

Department Head Report

- A. Prosecutor Update - Kyle Legel
- B. Finance Department Update - Rachel Frisch, Director

City Liaison, Township & Village Representatives

Correspondence

New Business

- A. Financials
 1. November 30, 2010 Warrant
 2. December 7, 2010 Warrant
 3. December 14, 2010 Warrant
- B. Other Business (for any additions added after agenda publication)

Public Comment

Board Remarks, Announcements, and informal discussions

Adjournment

November 23, 2010

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 9:32 a.m. by Chairman Ken Glasser. Invocation by Commissioner Clark Bates, followed by the Pledge of Allegiance led by Commissioner Bruce Brown.

Roll Call:

Present: Clark Bates, Paul Beachnau, Paul Liss, Erma Backenstose, Ken Glasser, Doug Johnson, Mike Hyde, Bruce Brown.

Excused: Robert Harkness

Motion by Commissioner Paul Liss, to approve the Regular minutes of November 9, 2010 with attachments as presented. Ayes: Unanimous. Motion carried.

Truth in Taxation Public Hearing opened at 9:33 a.m.

Consent Agenda:

Motion to approve the reappointment of Christa Bono to the Otsego County Zoning Board of Appeals with the term to expire December 31, 2013. Ayes: Unanimous. Motion carried.

Motion to approve the reappointment of Michael A. McCarthy to the Otsego County Zoning Board of Appeals with the term to expire December 31, 2013. Ayes: Unanimous. Motion carried.

Motion to approve the reappointment of Judith A. Jarecki to the Otsego County Planning Commission with the term to expire December 31, 2012. Ayes: Unanimous. Motion carried.

Motion to approve the Animal Control Budget Amendment as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the appointment of Kris Klay to the Airport Advisory Committee with the term to expire December 31, 2012. Ayes: Unanimous. Motion carried.

Motion to approve the appointment of Bill Muzyl to the Airport Advisory Committee with the term to expire December 31, 2013. Ayes: Unanimous. Motion carried.

Motion to approve the reappointment of Donna Stubenvoll to the Airport Advisory Committee with the term to expire on December 31, 2013. Ayes: Unanimous. Motion carried.

Motion to approve the 2010 Capital Projects Budget amendment as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the Breitburn Lease Amendment as presented. Ayes: Unanimous. Motion carried. (see attached)

Administrator's Report:

John Burt reported on the University Center bond refinancing; Alpine Center; Budget resolutions Land Use budget amendment; Amended County Roster.

Department Head Report:

Update on the Emergency management/9-1-1 moved to next meeting.

Elizabeth Haus reported on the Village.

Mary Sanders reported on the MTA meeting.

Committee Reports:

Motion by Commissioner Paul Beachnau, to approve the updated Otsego County Fee Schedule. Ayes: Clark Bates, Paul Beachnau, Paul Liss, Erma Backenstose, Doug Johnson, Mike Hyde, Bruce Brown. Nays: Ken Glasser. Excused: Robert Harkness. Motion carried. (see attached)

Motion by Commissioner Paul Beachnau, to approve OCR 10-45 FY 2011 Budget Resolution and General Appropriations Act. Motion by Commissioner Clark Bates to amend the motion by including the General Fund and Land Use Services Budget amendment and to include the updated employee roster. Vote on amendment- Unanimous.

The public hearing was closed at 9:45 a.m.

Roll Call Vote on amended motion:

Ayes: Clark Bates, Paul Beachnau, Paul Liss, Erma Backenstose, Ken Glasser, Doug Johnson, Mike Hyde,
Bruce Brown.

Nays: None.

Excused: Robert Harkness.

Motion carried/ Resolution adopted as amended. (see attached)

The October 2010 Finance reports were presented to the Board.

New Business:

Motion by Commissioner Paul Liss, to approve the November 16, 2010 Warrant in the amount of \$241,230.21 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Mike Hyde, to approve the November 23, 2010 Warrant in the amount of \$203,332.49 as presented. Ayes: Unanimous. Motion carried.

Board Remarks:

Commissioner Clark Bates: City Council meeting.

Commissioner Doug Johnson: Thanked Administration staff regarding the budget.

Commissioner Paul Liss: Wished everyone a Happy Thanksgiving.

Commissioner Paul Beachnau: Leadership program.
Chamber Holiday after hours December 1st at the Otsego Club.

Commissioner Bruce Brown: Township meeting.

Commissioner Mike Hyde: Veteran's Day resolution presented to the Middle School.

Commissioner Erma Backenstose: Township Meeting.
Wished everyone a Happy Holiday.

Meeting adjourned at 9:57 a.m. at the call of the Chair.

Kenneth R. Glasser, Chairman

Susan I. DeFeyter, Otsego County Clerk



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: Animal Control

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 Transfer funds from Animal Control Forfeiture Fund for spay/neuter clinic

Account Number	Decrease	Increase
223.050-400.001 - Budgeted Use	\$	\$ 6,108
- - of Fund Balance	\$	\$
212.050 699.030 - Transfer In	\$	\$ 6,108
- -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
223.430-999.990 - Transfer Out	\$ 6,108	\$
- -	\$	\$
212.430-930.980 - Animal Sterilization	\$ 6,108	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

Rachel Griesch
Department Head Signature

11/18/10
Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

*Cash tsf



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: Capital Project Fund

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

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

REVENUE Amendment to reflect The Energy Grant Project

Account Number	Decrease	Increase
499.050 - 539.000 - Energy Grant	\$	\$ 76,015
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
499.901 - 170.300 - Property Improvements	\$ 76,015	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$ 76,015	\$ 76,015

Rachel Frisch
Department Head Signature

11/15/10
Date

Entered:
By:

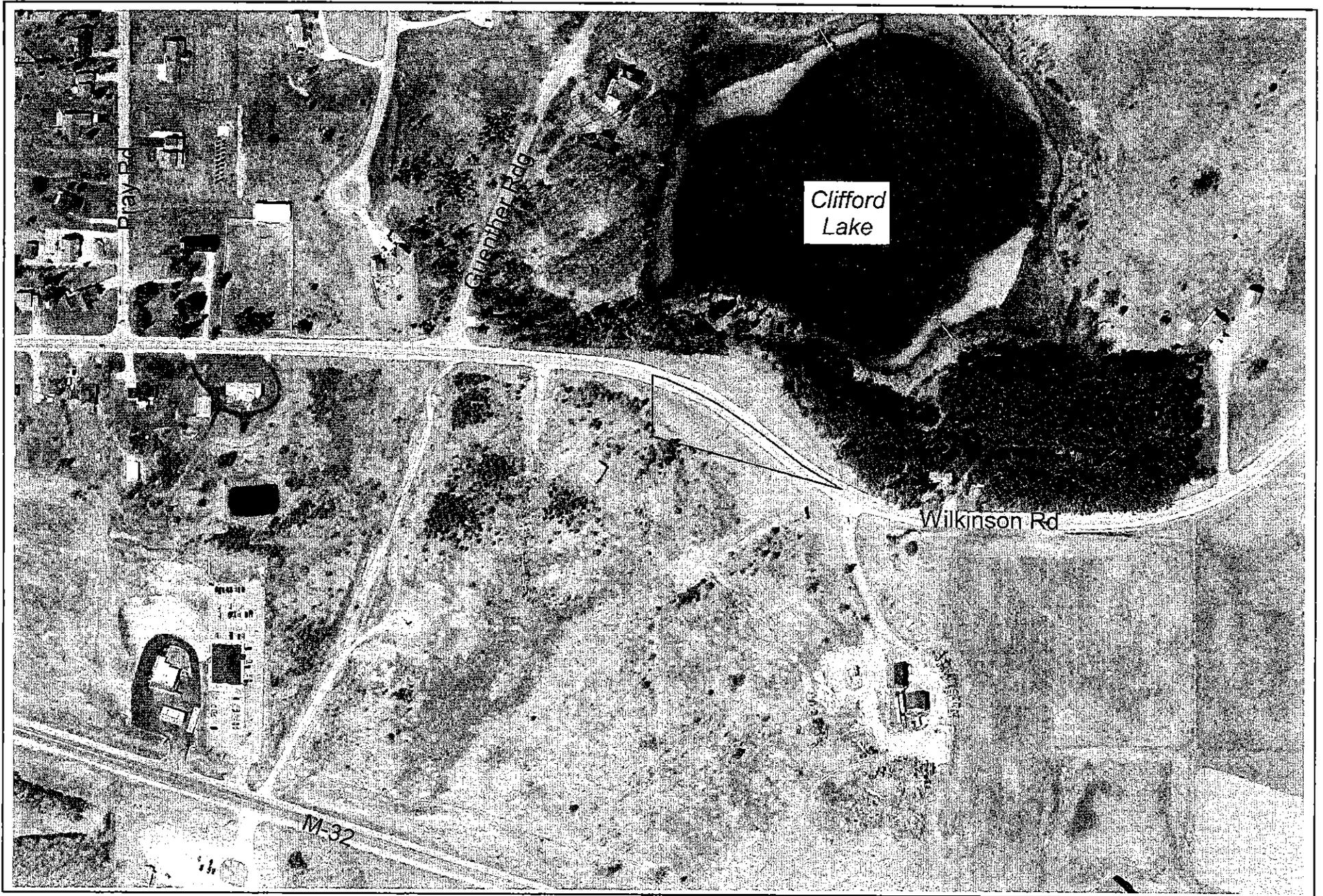
Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



Breitburn Lease Location
(010-002-100-035-00)
Scale: 1" = 100'



AMENDMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT WHEREAS, under date of February 13, 1992, a certain Oil and Gas Lease

was made, executed and delivered by Otsego County, a Municipal Corporation of the State of Michigan

of 225 West Main Street, Gaylord, Michigan 49735, as Lessor,

recorded in Liber 502 at Page 721, of the Register of Deeds records of Otsego County, Michigan unto Nomeco Oil & Gas CO., a Michigan corporation as Lessee, said Oil and Gas Lease is now owned by Breitburn Collingwood Utica LLC, a Delaware limited liability Company, and others if applicable, as Lessee.

AND WHEREAS, said Oil and Gas Lease is limited in depth as to the geological formations that it covers and includes.

NOW THEREFORE, in consideration of the premises, Lessor hereby agrees to amend said Oil and Gas Lease to cover and include all depths from the surface of the Earth down to the base of the Prairie du Chien Sandstone and such other depths as may be necessary for operational purposes. Except to the extent expressly amended by this instrument the Oil and Gas Lease continues in full force and effect as originally written.

In Witness Whereof, this instrument is executed this _____ day of _____, 2010.

LESSOR: Otsego County, a Municipal Corporation of the State of Michigan

John Burt, Otsego County Administrator

STATE OF Michigan)

COUNTY OF Otsego)

The foregoing instrument was acknowledged before me on this _____ day of _____, 2010, by

John Burt, Otsego County Administrator

Otsego County, a Municipal Corporation of the State of Michigan

225 West Main Street, Gaylord, Michigan 49735

My Commission Expires: _____

Notary Public

County, Michigan

OFF# MS056
Project: _____
Date: _____



Otsego County, a Municipal Corporation of the State of Michigan

of 225 West Main Street, Gaylord, Michigan 49735

hereinafter called "Lessor/Grantor", does hereby confirm that on this date Lessor/Grantor executed an Oil and Gas Lease (the "Agreement") in favor of BREITBURN COLLINGWOOD UTICA LLC., hereinafter called "BreitBurn", covering a tract of land ("Promises") containing 1.6 acres, described as:

TOWNSHIP 30 NORTH RANGE 3 WEST, Bagley Township

Section 2: Commencing 2 rods South of the 1/4 post on the North side of Section 2, thence South on the 1/4 line 165 feet to an Iron monument, thence South 75°28' East 441.4 feet to an Iron monument set at the South road limits of the Highway, thence NWly following the South line of said Highway to the Point of Beginning, the aforesaid being the same land conveyed in that certain Warranty Deed dated February 11, 1921, recorded at Liber 33, Page 11, in Otsego County Register of Deeds, And also commencing at a point where the South line of the Highway crosses the 1/4 line between the NE 1/4 and the NW 1/4 of Section 2, running thence West along the Highway to the former right-of-way of the Boyne City, Gaylord, and Alpena Railroad, thence South along said former right-of-way four (4) feet, thence Easterly to a point thirty-three (33) feet South of the place of beginning, thence North to the place of beginning.

County of Otsego, State of Michigan

As consideration for said Agreement, BreitBurn hereby agrees to pay: One Hundred and Sixty Dollars (\$ 160.00) to said Lessor/Grantor (subject to approval of Lessor/Grantor's title) on or before thirty (30) days from receipt by BreitBurn of the fully executed Agreement and original executed Order For Payment at the Mailing Address below. If such payment is not received by the specified date, Lessor/Grantor should notify BreitBurn by Certified Mail of such fact. BreitBurn shall then have fifteen (15) days after receipt of notification to research and make such payment or the Agreement shall be null and void.

If BreitBurn determines that the Lessor/Grantor's ownership is less than the entire undivided interest in the oil and gas or other rights in the Premises, then the dollar amount specified above shall be paid to Lessor/Grantor only in the proportion that the actual interest in the Premises covered by the Agreement bears to the entire interest in those lands. Should Lessor/Grantor own more or less than the net acre interest specified below, BreitBurn may increase or reduce the specified dollar amount proportionately.

ORDER FOR PAYMENT PREPARED BY:

Mike Stanley
Mike Stanley

LESSOR/GRANTOR: Otsego County, a Municipal Corporation of the State of Michigan

John Burt, Otsego County Administrator (Date) _____ (Tax ID - REQUIRED)

MAILING ADDRESS:

BreitBurn Collingwood Utica LLC., 720 S. Otsego Ave., Gaylord, Michigan 49735 Attn: Land Department

BREITBURN OPERATING, L.P., HOUSTON, TEXAS

HOUSTON LAND DEPT. USE ONLY

OFF RECEIVED DATE: _____ PAYMENT DUE DATE: _____

LEASE NO: _____ ACCOUNT CODING: _____

PROSPECT/PROJECT NO.: _____ AFE NO.: _____

PAYMENT APPROVED BY: _____ DATE: _____

ACCOUNTS PAYABLE DEPT. USE ONLY

DATE RECEIVED IN A/P: _____ VENDOR NUMBER: _____

Otsego County Fee Schedule

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 ³	
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 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)	\$25.00
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 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)	\$25.00
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

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
Carrying Concealed Weapons Permit (CCW)	\$105.00
Register of Deeds Record Searches	\$5.00 per name searched

EQUALIZATION OFFICE

Copies in the Office:

Self Serve

Single copies (8½" x 11", 8½" x 14")	\$1.00 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

If Done by Staff

Double the cost for copies

Print Outs from Equalizer: For printing on 8½" x 11" paper.	\$1.00 each
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Lists from the Equalizer:

Name and address only	\$0.25 each
Name, address and description	\$0.30 each
Name, address, description and value	\$0.35 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	\$500.00 per request

Maps (8½" x 11") from MapInfo

Maps from computer with staff assistance	\$10.00 each
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If additional information is required on maps, use pricing from above list.

Other Office Fees:

Aerials

1st copy	\$15.00 each
Each additional copy	\$12.00 each

Faxed Information

Each sheet	\$ 5.00 each
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House Numbers \$25.00 per request

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: 0.10 per parcel
Quarterly Update: \$0.25 per parcel

Public Sector (for multiple town and ranges)
Annual Update: \$0.10 per parcel
Quarterly Update: \$0.25 per parcel

Public Sector (entire county)
Annual Update: \$0.10 per parcel
Quarterly Update: \$0.25 per parcel

For Private Sector

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

Public Sector (single town and range)
Annual Update: \$0.20 per parcel
Quarterly Update: \$0.50 per parcel

Public Sector (for multiple town and ranges)
Annual Update: \$0.20 per parcel
Quarterly Update: \$0.50 per parcel

Public Sector (entire county)
Annual Update: \$6,000.00
Quarterly Update: \$2,500.00 per quarter

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
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For Building Permits:

First \$1,000 of Project Value	\$40.00 flat fee
For Every \$1,000 or Part of a \$1,000 Over the First \$1,000 up to \$10,000	\$10.00 flat fee
For Every \$1,000 or Part of a \$1,000 Over \$10,000	\$ 5.00 flat fee

Note: BICC fee schedule for Use Group and Type of Construction is used to determine permit fee.

Electrical, Mechanical and Plumbing Permits are calculated based upon the itemized permit applications.

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	\$100.00
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
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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

PARKS & RECREATION

Otsego Lake County Park

Otsego County Residents:

Day Park Pass	\$3.00
Day Park Pass - Seniors (age 60 and over)	\$2.00
Season Park Pass	\$14.00
Season Park Pass - Seniors (age 60 and over)	\$5.00
Camping	\$21.00 per night
Pavilion Rental	\$50.00
Camping Vehicle Permits	\$3.00

Non-Otsego County Residents:

Day Park Pass	\$3.00
Season Park Pass	\$20.00
Camping	\$23.00 per night
Pavilion Rental	\$60.00
Camping Vehicle Permits	\$3.00

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

Recycling

Annual Recycling Permit	\$50.00
Half-year Recycling Permit	\$35.00
Replacement Permit or Extra Permit for Second Family Vehicle	\$20.00

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

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.	
Copies	\$1.00 per page unless otherwise noted
Laminating	\$1.00 per item unless otherwise noted

Note: Otsego County Departments are exempt from fees concerning county-related requests.

Adopted: January 26, 2010

Last Updated: March 9, 2010

Minutes of a regular meeting of the Otsego County Board of Commissioners, held in Room 100, 225 West Main, Gaylord, MI 49735, on the 23rd day of November, 2010, at 9:30 a.m.

PRESENT:

ABSENT:

The following preamble and resolutions was offered by Commissioner _____.

**OCR 10-45
Fiscal Year 2011 Budget Resolution
And General Appropriations Act**

WHEREAS, the Uniform Budget and Accounting Act ("UBAA") MCLA 141.421 et seq., requires that the Board enact a general appropriations act designed to meet County-funded expenditures; and

WHEREAS, County offices, the courts, county departments, agencies and others have submitted requests for a county appropriation in the 2011 budget; and

WHEREAS, the County Administrator has submitted a proposed budget as required by statute; and

WHEREAS, the Board of Commissioners has taken into consideration the fact that there are required functions of county government or operations which must be budgeted at a serviceable level in order to provide required services programs; and

WHEREAS, the Board of Commissioners has determined the amount of money to be raised by taxation necessary for expenditures and liabilities for the 2011 fiscal year and has ordered that money to be raised by taxation within statutory and constitutional limitations.

NOW, THEREFORE, BE IT RESOLVED

1. That the 2011 Otsego County Budget for the General Fund which is incorporated by reference herein, is hereby adopted on a basis consistent with the Otsego County policies, subject to all County policies regarding the expenditure of funds as well as the conditions set forth in this resolution.
2. Tax rates are to be levied for the 2011 fiscal year as summarized in Appendix A of this document.
3. That this budget reflects a reasonable allocation of available resources to the various County departments, boards, and agencies, and allows for all mandated services, programs, and activities, including the courts to be performed at or beyond a serviceable level.

4. That the Board of Commissioners hereby authorizes monthly county-based surcharge of \$1.72 be placed on all communications service provider equipment able to call 9-1-1 for service as allowed under Public Act 164 of 2007 to defray the costs of being ready to process and of actually processing 9-1-1 calls placed within Otsego County for Fiscal Year 2011, and that such funds shall be used in accordance with all applicable state and federal laws and County policies.
5. That all County elected officials and department heads shall abide by all County policies, including the Purchasing policy, personnel policies, and applicable labor agreements, as adopted and amended by this Board and that the budgeted funds are appropriated contingent upon compliance with these policies.
6. That the approved employee positions on the Approved Position Control Number Roster contained in this Budget as Appendix B, shall limit the number of employees who can be employed. No funds are appropriated for any position or employee not on the Approved Position Control Number Roster. Further, there may be a need to increase or decrease various positions within the Budget and/or impose a hiring freeze and/or impose lay-offs due to the unforeseen financial changes; therefore, the Approved Position Control Number Roster List may be changed from time to time by the Board and/or the Board may impose a hiring freeze. County elected officials and department heads shall abide by whatever changes are made by the Board, if any, relative to the approved positions and the number of employees stated in the Approved Position Control Number Roster List.
7. That the authorized positions in the Approved Position Control Number Roster List contained in each budget indicates the authorized maximum number of employees in their respective classifications for that budget. Any deviations from said list must be specifically approved by the Board.
8. That certain positions contained in the Approved Position Control Number Roster List which are supported in some part by a grant, cost sharing, child care reimbursement, or other source of outside funding, are only approved contingent upon the County receiving the budgeted revenues. In the event outside funding is not received, or the County is notified that it will not be received, then said positions shall be considered unfunded and removed from the Approved Position Control Number Roster List.
9. That the Administrator is authorized upon request of the respective elected official or department head to transfer persons from certain positions contained in the Approved Position Control Number Roster List, which are supported in some part by grant, cost sharing, child care reimbursement or other source of outside funding, to another grant funded position in order to reduce County cost.
10. That revenues received by the County under Public Act 106 and 107, 1985 (Convention Facility Tax revenues) shall not be used to reduce the County's operating millage levy (2011 Budget Year) as defined by Public Act 2 of 1986.

11. That in accordance with Public Act 106 of 1985 and Public Act 2 of 1986, 50% or approximately \$68,550 of the estimated \$137,100, of the Convention Facility Tax revenues not used to reduce the County's operating tax rate, shall be transmitted to the Northern Michigan Substance Abuse Services with remaining revenues to be deposited into the County's General Fund.
12. That revenues received by the County under Public Act 264 of 1987 (Health and Safety Fund Act) shall not be used to reduce the County's operating millage levy (2011 Budget Year).
13. That in accordance with Public Act 264 of 1987, that 12/17 or approximately \$574 of the estimated \$813 Cigarette Tax revenue, not used to reduce the County's operating tax rate shall be appropriated to the Northwest Michigan Health Department, for public health prevention programs and services, with remaining revenues to be deposited into the County's general fund.
14. That the Administrator is hereby appointed "Budget Administrator," pursuant to the Uniform Budget and Accounting Act, MCLA 141.421 et seq., with power to administer such duties in connection with said budget, as may be from time to time, delegated to the Office of the County Administrator by this Board.
15. That the Budget Administrator be directed to disburse to the various agencies, the approved County appropriation on the basis of need as determined by the cash balances within their respective funds.
16. That the County Administrator, upon recommendation of the appropriate elected official or department head, be authorized to accept grants on behalf of the County if there is no local match required, or ongoing programming or funding which would require additional appropriations or staffing in current or future fiscal years.
17. That the County Administrator, upon recommendation of the appropriate elected official or department head, be authorized to accept grants on behalf of the County in an amount up to \$50,000 with a local match not to exceed 10% (\$5,000), if required, and if available within the requesting department's current budget, and to record the appropriate budget amendment.
18. That the County Administrator is required and directed to automatically reduce any department each time a reduction is made in federal, state or local funds. The County Administrator, in conjunction with the affected elected official or department head, shall promptly make the necessary lay-offs and advise those affected by the service that those services are being discontinued as a result of said cutbacks.
19. That the County Administrator is authorized to cause the drafting of contracts where necessary and appropriate within established budgetary limitations and that the County Administrator is authorized to sign said contracts after legal counsel approved each contract as to legal form, and the Board of Commissioners has approved each contract. The County Administrator is authorized to sign all contract renewals without prior approval of the Board if funds are previously approved for said contract and there are no changes to the contract as part of the renewal.

20. The Board of Commissioners has determined it would be fiscally prudent to set a goal to add approximately \$100,000 to the Budget Stabilization fund (Fund 257).
21. That the Board of Commissioners has determined that it is fiscally prudent to carry a \$500,000 fund balance in the Health Care fund (Fund 647). Funds in excess of this amount shall be refunded to the contributing funds outside of the general fund as follows: 208 Parks and Recreation, 588 Bus, 212 Animal Control, 232 Housing, 281 Airport, 261 9-1-1, 249 Land Use Services. All remaining leftover funds will be transferred to the General Fund.
22. The Board of Commissioners has determined that it is fiscally prudent to maintain a Legal Defense Fund, Fund 260.
23. The Board of Commissioners has determined that it is fiscally prudent to carry a fund balance level of 10% of expenditures from year-to-year in the Building and Grounds Fund, Fund 637, in order to avoid cash flow shortfalls.
24. The Board of Commissioners has determined that the Administrative Services Fund, Fund 645, will need to maintain a fund balance level of 5% of expenditures from year-to-year, in order to avoid cash flow shortfalls.
25. That the amounts indicated in the "Budgetary Detail" are hereby appropriated from the General Funds and other funds of Otsego County according to the Activity Centers (Departments) contained in that detail which is incorporated herein by reference, and that such appropriations shall be restricted to the functioning of those Activity Centers (Departments), all applicable federal and state laws, County policies, and the provisions of this Act. The "Budgetary Detail" chart is included in this document at Appendix C.
26. The Administrator has the authority to approve all amendments made to the 2011 budget except for instances where a) the amendment will increase the department's total net budget or b) the amendment will affect a payroll account (defined as any account in the 700.000-705.000 expenditure section of the general ledger, except education and training 704.400) and exceeds \$500 in total.

**APPENDIX A
AUTHORIZED TAX RATES 2011 BUDGET YEAR**

<u>TAXING ENTITY</u>	<u>MILLAGE RATE</u>
COUNTY OPERATING*	0.0040502
BUS	0.0002500
COMMISSION ON AGING	0.0010000
COMMUNITY CENTER	0.0001875
COUNTY PARK	0.0000625
SPORTSPLEX OPERATING	0.0002500
LIBRARY	0.0004000
EMERGENCY SERVICES	0.0004000
UNIVERSITY CENTER OF GAYLORD	0.0005569
M TEC	0.0006464
ANIMAL CONTROL	0.0003000
TOTAL	0.0081035

*In accordance with the state mandated tax shift, the county operating millage will be levied in July 2011; all other millages listed are to be levied in December 2010 .

APPENDIX B

Seasonal Marine/Snowmobile Deputy	0.5
Clerical Teamsters Union	
Animal Control Clerk Level I	2
Prosecutor Clerk 2	3
Building Zoning Clerk 2	1
Appaiser II	2
Statistical Clerk - Equalization	1
Deputy Treasurer II (Level 3)	2
Chief Deputy Treasurer	1
Chief Deputy Clerk - County Clerk's Office	1
Deputy Clerk (Level 2) ROD	1
Deputy Clerk (Level 3) ROD	1
Accounting Clerk	0.8
POLC	
Deputy Sheriff	6
Sergeant	1
POAM	
Clerk II	0.5
Correction Officers	9
Dispatchers	6
Teamsters Bus	
Bus Driver	9
Bus Driver - Part-Time	3.75
Dispatcher	2
Sec/Bookkeeper	1
Mechanic	1
Chief Dispatcher	1
Lead Mechanic	1
Driver/Dispatcher	1
Lead Driver	1
General Maintenance	1

Total FTE approved positions for 2011

110.54



OTSEGO COUNTY
BUDGET AMENDMENT

5011

Pg. 1 of 2

FUND/DEPARTMENT: Land Use Services

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 re-allocate staffing according to workload - 2011 Amendment

Account Number	Decrease	Increase
249-260-451.011 - Bldg Permit	\$ 13,935	\$
- - Fee	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
249-371-703.010 - Wages-Director	\$	\$ 30,816
" " - 703.030 - " hourly	\$ 22,652	\$
" " - 704.110 - Hospitalization Ins	\$	\$ 93
" " - 704.140 - Life + Disab.	\$	\$ 115
" " - 704.200 - Soc. Sec. taxes	\$	\$ 624
" " - 704.300 - Retirement	\$	\$ 4,900
Total	\$	\$

Department Head Signature

Date

Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



December 14, 2010 Agenda

Consent Agenda

A. Budget Amendment Authority

Motion: Move to grant authority to the County Administrator to amend all budgets up to \$5,000 per line item, with subsequent approval by the Otsego County Board of Commissioners at their January board meeting.

Consent Agenda

B. Medical Examiner Fees

Motion: Move to set the following rates for the Medical Examiner's Office:

Deputy Medical Examiner On-Call:	\$65.00/month
Chief Deputy Medical Examiner Administrative:	\$65.00/month
Autopsy:	\$65.00/hour
Training Time:	\$25.00/hour

Consent Agenda

C. Medical Examiner Reappointment (McNamara)

Motion: Move to reappoint Dr. Michael McNamara as Otsego County's Medical Examiner to a 4-year term ending December 31, 2014.

RESOLUTION NO. OCR 10-49
AUTHORIZING RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS
December 14, 2010

WHEREAS, the Otsego County Board of Commissioners is the owner of a property located at 1636 Gere's South Street, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 1151, Pages 789-802, in the name Paul E. Modrzynski and Donna Modrzynski, Husband and Wife, and

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

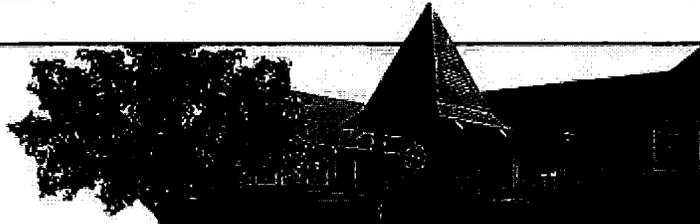
RESOLVED, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to, Paul E. Modrzynski and Donna Modrzynski, Husband and Wife and, be it further

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

TERM EXPIRES ON:
12/31/2013

Susan Premo

From: news
Sent: Wednesday, November 24, 2010 6:43 AM
To: Susan Premo; John M. Burt
Subject: ""Application For Appointment to Committees, Boards and Commissions



Application For Appointment to Committees, Boards and Commissions

Submitted Information

Date Submitted	11 / 24 / 2010
To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission.	Construction Board of Appeals - Alternate
Name	Bradley J. Butcher, AIA
Address	141 Meadowview Lane
City	Gaylord
State	MI
Zip	49735
Phone	989.731.4343
Date available for appointment	1 / 1 /
I am a registered voter in Otsego County	Yes
If yes, which township, city or village?	Livingston
List boards, commissions, committees or community service organizations that you are currently serving or have served upon, offices held and	Current President, American Institute of Architects, Upper Great Lakes Chapter; Member, Otsego County Communities for a Lifetime Committee; Past President, Gaylord Area Council for the Arts; former member,

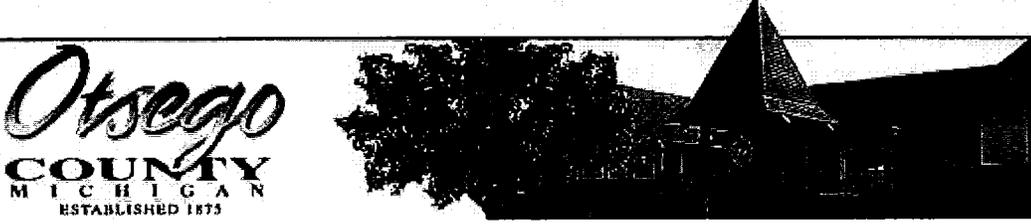
in what municipality or county	City of Farmington, MI Planning Commission.
List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained	Professionally Licensed Architect since 1989. Licensed to practice architecture in MI, IN, OH, NY. Bachelor of Science in Architecture 1986; Bachelor of Architecture (Professional Degree) 1988. President, Bradley J. Butcher & Associates 1996 - present.
I have worked for Otsego County before	No
I am aware of potential conflicts of interest	No
Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek	Architecture and Planning background and professional practice; working knowledge of current construction codes and local ordinances.
Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone	

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Susan Premo

From: news
Sent: Thursday, December 02, 2010 10:41 AM
To: Susan Premo; John M. Burt
Subject: ""Application For Appointment to Committees, Boards and Commissions



Application For Appointment to Committees, Boards and Commissions

Submitted Information

Date Submitted	12 / 02 / 2010
To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission.	Otsego County Construction Board of Appeals
Name	Anthony P. Esson
Address	2111 Forester Drive
City	Frederic
State	MI
Zip	49733
Phone	(989)732-0585
Other	(989)350-1827
Date available for appointment	12 / 31 / 2010
County Commission District	5
I am a registered voter in Otsego County	Yes
If yes, which township, city or village?	Otsego Lake
List boards, commissions, committees or community	Otsego County Construction Board of Appeals as an alternate

<p>service organizations that you are currently serving or have served upon, offices held and in what municipality or county</p>	
<p>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</p>	<p>Bachelors of Science in Architecture 1990 Bachelors of Architecture 1991 Registered Architect serving northern Michigan for 18+ years President of Anthony Esson, Architect</p>
<p>I have worked for Otsego County before</p>	<p>No</p>
<p>I am aware of potential conflicts of interest</p>	<p>No</p>
<p>Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek</p>	<p>A primary focus of my practice is Forensic Architecture and Expert services in construction disputes. I also am very knowledgable on industry construction codes and requirements. I am interested in helping to assure that the safety and welfare of the public is protected through application of the provisions of the applicable construction codes.</p>
<p>Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone</p>	

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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?

Reappointment to Otsego County Commission on Aging

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

Please print or type.

Name: Richard L. Beachnau

Address: 230 E. Petoskey St., Gaylord, MI Zip Code 49735

Telephone: 989-732-8966 Other:

Email address: rosie.beachnau@yahoo.com

Date available for appointment Immediately

County Commission District 01

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? City of Gaylord

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.

Currently serve on the Otsego County Commission on Aging Board.

Otsego County Sportsplex Board of Directors.

Regional Council of Aging - NE Region.

Harmonie Meisters Barbershop Board.

Gaylord Chamber Orchestra Board.

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-MSW from Michigan State University.

Retired after long history of employment with Catholic Human Services around the State and Toledo, counseling, supervision, administration, executive director, Diocesan director.

Services to aging was/is a part of the various agencies that I worked for.

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

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.

- Current Otsego County Commission on Aging board member.

- Social work training & related work experience.

- Related workshops - serving on boards of aging in Otsego County and other parts of the State.

- My own aging process!

- Personal contact, discussions, experience serving & providing skills to the aging.

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

Richard L Beachner
Signature

11/26/10
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**

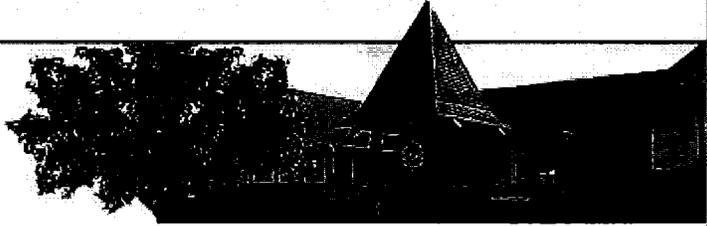
You may email your completed application to:

spremo@otsegocountymi.gov

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

Susan Premo

From: news
Sent: Tuesday, November 23, 2010 3:58 PM
To: Susan Premo; John M. Burt
Subject: ""Application For Appointment to Committees, Boards and Commissions



Application For Appointment to Committees, Boards and Commissions

Submitted Information

Date Submitted	11 / 23 / 2010
To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission.	Otsego County Commission on Aging
Name	Rudi Edel
Address	5234 Seymore
City	Gaylord
State	MI
Zip	49735
Phone	989-732-1244
Date available for appointment	1 / 1 / 2010
County Commission District	Paul List
I am a registered voter in Otsego County	Yes
If yes, which township, city or village?	Dover
List boards, commissions, committees or community service organizations that you are currently serving or have	PAST - University Center Bd., United Way Bd., various county committees, 4-H Council, Emergency Preparedness as a HAM radio operator CURRENT - Otsego County

<p>served upon, offices held and in what municipality or county</p>	<p>Commission on Aging Board CURRENT COMMUNITY WORK - currently volunteer at the Otsego Co food pantry, also work as a trained mediator for Otsego County and other northern Mi counties thru CMS, also volunteer for the Department of Defense working with service members and employers in the county, and I volunteer with the Gaylord Chamber of Commerce working with the Leadership program. I also volunteer in Alpena at the Thunder Bay Underwater Marine Sanctuary, working with youth and underwater remote operated vehicles.</p>
<p>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</p>	<p>BS Northern Mi University, masters studies and received a certificate in Religious Telecommunication from the University of Dayton. Have worked with elderly and youth in Otsego for 35 years as a volunteer thru church and also a past OCCOA Board member. Chaired various committees or oards throughout my career in Otsego County.</p>
<p>I have worked for Otsego County before</p> <p>If yes, please list dates and name(s) of departments</p>	<p>Yes</p> <p>Sheriff 1973-1977 Courts 1977-2009 Retired from the county.</p>
<p>I am aware of potential conflicts of interest</p>	<p>No</p>
<p>If yes, please indicate potential conflicts</p>	<p>none</p>
<p>Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek</p>	<p>OCCOA Board training several years ago. I am interested in always making sure the seniors in our community have a voice and are not forgotten for their contributions in making this a good community to live in.</p>
<p align="center">Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone</p>	

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TERM EXPIRES ON:
12/31/2013

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 Veterans Affairs

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

Please print or type.

Name: Donald W. Peterson _____

Address: 10054 Passenheim Road, P.O. Box 372, Waters _____ **Zip Code** 49797 _____

Telephone: 989-731-0470 _____ **Other:** _____

Email address: rudonp@hughes.net _____

Date available for appointment re-appoint _____

County Commission District 5 _____

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? Otsego Lake _____

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.

VFW Post 1518 - Otsego County - currently serving QUARTER MASTER
Otsego County Veterans Affairs - currently serving _____
Michigan Veterans Trust Fund - currently serving _____

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.

Have you ever worked for Otsego County? Yes No

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

Parks & Recreation 1998

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.

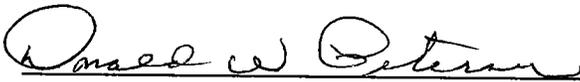
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

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.

20 years in military service

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



Signature

11-18-10

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@otsegocountymi.gov

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

DONATION AGREEMENT

This Donation Agreement (this "Agreement"), effective on the date when signed by the last Party ("Effective Date"), is between **Roger S. White**, an individual ("Donor"), and **COUNTY OF OTSEGO**, a Michigan municipal corporation ("Otsego") as the Donee, each of which may be referred to in the singular as "Party" or in the plural as "Parties."

WHEREAS, Otsego is a political subdivision of the State of Michigan;

WHEREAS, Donor is the owner of an approximately 2,400 sqft Aircraft Hangar located at 1025 Beechcraft Boulevard, Gaylord, MI 49735, at the Gaylord Regional Airport on property owned by Otsego herein referred to as the "Donated Asset";

WHEREAS, the Parties intend that Donor shall transfer the Donated Asset to Otsego; that such transfer shall be deductible by Donor as a charitable contribution for income tax purposes; and that Otsego shall accept the Donated Asset;

WHEREAS, Otsego executed the "Donee Acknowledgement" section of Form 8283, Noncash Charitable Contribution, relating to the Donated Asset; and,

WHEREAS, Otsego intends to use the Donated Asset exclusively for public purposes and does not intend to transfer the Donated Asset to any other party.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. By this Agreement, Donor shall transfer and convey to Otsego, on the Effective Date, the Donated Asset.
2. Otsego will reasonably cooperate with Donor to document Donor's charitable contribution of the Donated Asset as may be required for federal and state income and property tax purposes.
3. The Donated Asset shall be transferred to Otsego "As Is – Where Is" on the Effective Date with all faults, latent and patent, and Donor makes no warranties, express or implied, as to the Donated Asset, including but not limited to, warranties of merchantability or fitness for a particular purpose or for their intended use. Donor shall have absolutely no obligation to maintain, repair or replace the Donated Asset. Further, any and all obligations that Donor may have had under a lease agreement with Otsego for the Donated Asset is hereby extinguished. Otsego by accepting the Donated Asset agrees to indemnify and hold harmless Donor from all claims of liability related to Otsego's future use of the Donated Asset from and after the date hereof and waives any claims that it may have against Donor with respect to all damages, including consequential, incidental or special damages, however caused, based on any theory of liability.
4. Title and risk of loss to the Donated Asset shall pass to Otsego on the Effective Date.

5. In the event that Otsego transfers the Donated Asset to any other party including any successor or assignee within three years of the Effective Date, Otsego shall timely file Form 8282, Donee Information Return, or then similar filing, with the Internal Revenue Service, and shall immediately provide a copy of such executed Form 8282 to Donor.
6. In no event shall Donor be liable for incidental, consequential, special, or indirect damages whether arising out of breach of warranty, breach of contract, negligence, and strict tort liability or otherwise in connection with this Agreement.
7. Otsego shall not bring any action against Donor based on any claim by any person for damages arising from Otsego's possession or use of the Donated Asset.
8. Otsego shall indemnify and hold Donor harmless against any loss, claim or damage which results in any way from Otsego's possession or use of the Donated Asset.
9. Each Party giving or making any notice shall address the Notice to the appropriate person at the receiving Party at the address listed below:

To Donor: Roger S. White
P.O. Box 933
Gaylord, MI 49734-0933
Telephone Number: 989-732-7594

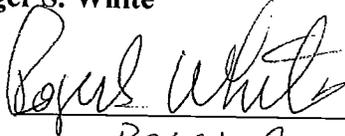
To Donee: Otsego County
City / County Building
225 West Main Street
Gaylord, MI 49735
Attn: County Administrator
Business Number: 989-731-7520
Fax Number: 989-731-7529

10. This Agreement shall be governed by the laws of the State of Michigan (excluding any laws that direct the application of another jurisdiction's law).

[SIGNATURES APPEAR ON THE NEXT PAGE]

Entered into this _____ day of _____, _____ between Roger S. White and Otsego County.

Roger S. White

By: 

Print Name: ROGER S. WHITE

Its: OWNER

Date: _____

Otsego County
a Michigan municipal corporation

By: _____

Print Name: _____

Its: _____

Date: _____

11/30/2010

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
NOVEMBER 30, 2010 WARRANT

Check Date	Check #	Payee	Description	GL #	Amount
11/30/2010	1062(E)	CAREMARK	RX 9/1/2010 - 9/15/2010	647-851-704.120	16,381.41
11/30/2010	30774	ALPINE CARPET	INSTALL FLOOR IN SNACK ROOM	208-752-726.050	1,600.00
11/30/2010	30775	ALPINE LODGE	PEOPLE VS TIMOTHY THERRIEN	701-000-271.000	10.00
11/30/2010	30776	ALS MARKET	PEOPLE VS RAYMOND MACLEOD	701-000-271.000	461.03
11/30/2010	30777	AMERICAN EXPRESS	PEOPLE VS KERRI PAYTON	701-000-271.000	50.00
11/30/2010	30778	AT&T MOBILITY	ACCT 287004354023; INV. 287004354023	101-267-930.210	115.23
11/30/2010	30779	AUTO OWNERS INSURANCE CO.	PEOPLE VS PATRICK KOHLER	701-000-271.000	262.27
11/30/2010	30780	BEVERLY ENTERPRISES	P V MARY EVANS 89-1426	701-000-271.000	50.00
11/30/2010	30781	BIG LOTS FURNITURE	PEOPLE VS PAUL GAVIN	701-000-271.000	33.94
11/30/2010	30782	BLARNEY CASTLE OIL	PEOPLE VS WILLIAM DAUBENSPECK, REST	701-000-271.000	750.00
11/30/2010	30783	BS&A SOFTWARE INC	SERVICE CONTRACT WITH BS&A	101-257-920.410	3,000.00
11/30/2010	30784	CDW GOVERNMENT INC	COLOR PRINTER TONEN C522	617-253-726.000	316.77
11/30/2010	30785	CHRIS DECKROW	PEOPLE VS BRUCE PARKER	701-000-271.000	50.00
11/30/2010	30786	CHRISTINE ROSS	PEOPLE VS SHARON STEWART	701-000-271.000	200.00
11/30/2010	30787	CHRISTOPHER YOUNG	PEOPLE VS DANIEL MOORE	701-000-271.000	200.00

11/30/2010	30788	CITIZENS INSURANCE	PEOPLE VS MATTHEW HARPER	701-000-271.000	50.00
11/30/2010	30789	CITY OF GAYLORD	200 LIVINGSTON BLVD B	205-301-920.200	78.34
11/30/2010	30789	CITY OF GAYLORD	WATER BILL	208-752-920.200	43.52
11/30/2010	30789	CITY OF GAYLORD	WATER BILL METER 153087 ACCT#AERO-(281-537-920.200	20.15
11/30/2010	30789	CITY OF GAYLORD	100 LIVINGSTON BLVD A	637-265-920.200-ALPCT00000	678.21
11/30/2010	30789	CITY OF GAYLORD	225 W MAIN	637-265-920.200-CRTHS00000	469.68
11/30/2010	30789	CITY OF GAYLORD	1066 CROSS ST	637-265-920.200-LNDUS00000	299.70
11/30/2010	30789	CITY OF GAYLORD	540 S ILLINOIS AVE	637-265-920.200-SILLIO0000	32.66
					----- 1,622.26
11/30/2010	30790	CONSUMERS ENERGY	100006352320	281-537-930.620	19.66
11/30/2010	30790	CONSUMERS ENERGY	100054288418	637-265-930.620	254.09
11/30/2010	30790	CONSUMERS ENERGY	100000513331	637-265-930.620-ALPCT00000	4,179.07
11/30/2010	30790	CONSUMERS ENERGY	100000163053	637-265-930.620-CRTHS00000	2,857.79
11/30/2010	30790	CONSUMERS ENERGY	100006857880	637-265-930.620-LNDUS00000	441.96
					----- 7,752.57
11/30/2010	30791	COUNTRY CAR SALES	PEOPLE VS DOUGLAS DREFFS	701-000-271.000	96.00
11/30/2010	30792	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-101-726.000	35.00
11/30/2010	30792	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-267-920.410	35.00
11/30/2010	30792	CROSSROADS INDUSTRIES	SHERIFF SHREDDING	101-301-920.410	71.79
11/30/2010	30792	CROSSROADS INDUSTRIES	PEOPLE VS DEBORAH TUSZYNSKI	701-000-271.000	100.00
					----- 241.79
11/30/2010	30793	DAVID & MARY MATELSKI	09-2010 VETERAN LYON, DELINQUENT RE	293-689-930.999	500.00
11/30/2010	30794	DELAGE LANDEN FINANCIAL SER' SERVICES		101-267-920.410	139.41
11/30/2010	30794	DELAGE LANDEN FINANCIAL SER' SERVICES ACCT 247393		101-864-920.410	867.39
11/30/2010	30794	DELAGE LANDEN FINANCIAL SER' SERVICES		212-430-920.410	139.41
					----- 1,146.21
11/30/2010	30795	DELTA DENTAL OF MICHIGAN	INV #9752 12/01/2010 - 12/31/2010	647-851-704.110	6,594.70

11/30/2010	30796	DEPENDABLE CONCRETE	PEOPLE VS MANDY YODER	701-000-271.000	10.00
11/30/2010	30797	DIOCESE OF GAYLORD	PEOPLE VS SHELLY PATTERSON RESTITUTI	701-000-271.000	149.48
11/30/2010	30798	DONALD & MARION GREEN	PEOPLE VS MARIE REGHI	701-000-271.000	150.00
11/30/2010	30799	DONNA JUNGENBERG	COUNTY BURIAL ALLOWANCE, VETERAN-	101-681-930.960	300.00
11/30/2010	30800	DUNNS	687515;688261-688865;687942	101-215-726.000	7.82
11/30/2010	30800	DUNNS	687515;688261-688865;687942	256-215-726.000	548.69
					----- 556.51
11/30/2010	30801	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	1,470.00
11/30/2010	30802	EUGENE WOOD	PEOPLE VS SHANON KHATTAB	701-000-271.000	10.05
11/30/2010	30803	FARM BUREAU INSURANC	PEOPLE VS KEVIN WEBBER	701-000-271.000	200.00
11/30/2010	30804	FORWARD UNIT #47	PEOPLE VS TAMILLA MCCLURE	701-000-271.000	25.00
11/30/2010	30805	FRED & SHIRLEY ROSS	PEOPLE VS JASON LOUCHART	701-000-271.000	85.00
11/30/2010	30806	FRELA HARDACRE	JOSHUA JONES	701-000-271.000	72.00
11/30/2010	30807	GASLIGHT MEDIA	WEB SITE HOSTING	101-228-801.020	50.00
11/30/2010	30807	GASLIGHT MEDIA	ALPINE CTR/COURTHOUSE	101-864-930.240	800.00
11/30/2010	30807	GASLIGHT MEDIA	WORK CAMP	205-301-970.450	16.00
11/30/2010	30807	GASLIGHT MEDIA	PORT FEE INVOICE #33797	281-537-920.410	16.00
					----- 882.00
11/30/2010	30808	GAYLORD AARF, INC	AIRPORT ARFF DEC 2010	281-537-940.010	15,887.67
11/30/2010	30809	GAYLORD BOWLING CENTER	PEOPLE V JOSEPH LAGRANDEUR	701-000-271.000	200.00

11/30/2010	30810	GAYLORD DOWNTOWN DEVELOPE	PEOPLE VS SHERRIE SCHUSTER	701-000-271.000	140.11
11/30/2010	30811	GBS INC	CASE FILE FOLDERS	101-215-726.000	1,800.00
11/30/2010	30811	GBS INC	BALLOTS NOVEMBER 2, ELECTION	101-262-726.000	6,475.33
					<u>8,275.33</u>
11/30/2010	30812	GENEVIE BURZYNSKI	PEOPLE VS AMY MCCLUSKY	701-000-271.000	5.00
11/30/2010	30813	GREAT LAKES ENERGY	JOSHUA JONES, RESTITUTION OWED	701-000-271.000	48.00
11/30/2010	30814	GREG & KIMBERLY ROSS	PEOPLE VS JEFFREY REYNERO	701-000-271.000	25.00
11/30/2010	30815	I-BILL	PEOPLE VS SHANON KHATTAB	701-000-271.000	39.95
11/30/2010	30816	JETS SUBSURFACE PUMP	PEOPLE VS NORMAN MUMA	701-000-271.000	254.50
11/30/2010	30817	JOHN CLIFTON	PEOPLE VS RAYMOND MACLEOD	701-000-271.000	20.00
11/30/2010	30818	JOHNSON OIL COMPANY	PEOPLE VS PAUL GAVIN RESTITUTION OW	701-000-271.000	33.94
11/30/2010	30819	KELLER, JAMES V. & CHRISTL	072-120-000-009-00	516-000-026.022	560.81
11/30/2010	30820	LAVERN W. SCHLAUD	CONTRACTED BUILDING INSPECTOR	249-371-801.024	1,945.00
11/30/2010	30821	LINCOLN FINANCIAL	CICOTSEGO-BL-925664 LIFE, ADD,STD, LTI	704-000-231.870	2,891.37
11/30/2010	30822	LOG HAVEN II	P VS LARRY TENNANT 97-2171	701-000-271.000	10.00
11/30/2010	30823	MARK EVANOFF	PEOPLE VS MARTIN BAZZANI	701-000-271.000	166.11
11/30/2010	30824	MAXIMUS INC	INV. 102728.01.01.01-004; DATE 11/1/10	101-267-920.410	1,100.00
11/30/2010	30825	MICHIGAN STATE POLICE	PEOPLE VS DOUGLAS DREFFS,RESTITUTIO	701-000-271.000	589.00

11/30/2010	30826	MSF RIDER COURSE INSURANCE CUST#60251 MOTORCYCLE SAFETY INSUF 101-332-940.010-DONAT0000		9.99
11/30/2010	30827	NELSONS FUNERAL HOME	3 VETERAN BURIAL ALLOWANCES, POWEI 101-681-930.960	900.00
11/30/2010	30828	NORMAN BRECHEISEN	PEOPLE VS KEITH MAMMEL, RESTITUTION 701-000-271.000	27.88
11/30/2010	30829	NORTHWESTERN BANK-CARDME ACCT 4798510039527318	101-101-704.400	450.00
11/30/2010	30829	NORTHWESTERN BANK-CARDME ACCT 4798510039527318	101-101-726.000	65.97
11/30/2010	30829	NORTHWESTERN BANK-CARDME ACCT 4798510039527318	101-257-704.400	30.00
11/30/2010	30829	NORTHWESTERN BANK-CARDME ACCT 4798510039527318	588-699-704.400	159.43
11/30/2010	30829	NORTHWESTERN BANK-CARDME ACCT 4798510039527318	595-351-726.000	437.16
11/30/2010	30829	NORTHWESTERN BANK-CARDME ACCT 4798510039527318	645-172-930.500	9.93
11/30/2010	30829	NORTHWESTERN BANK-CARDME ACCT 4798510039527318	645-270-930.600	100.00
				<u>1,252.49</u>
11/30/2010	30830	NORTHWESTERN BANK-CARDME OCT TO NOV 2010 STATEMENT	101-101-726.000	42.88
11/30/2010	30830	NORTHWESTERN BANK-CARDME OCT TO NOV 2010 STATEMENT	101-253-704.400	247.10
11/30/2010	30830	NORTHWESTERN BANK-CARDME OCT TO NOV 2010 STATEMENT	101-257-920.400	72.00
				<u>361.98</u>
11/30/2010	30831	ODS THE DOOR SPECIALIST	9413 OBSCURE BOTTOM SASH INSTALLED 208-752-726.050	2,250.00
11/30/2010	30832	OMS COMPLIANCE SERVICES INC 58588 RANDOM DRUG TEST	588-699-940.010	75.75
11/30/2010	30833	OSCODA REGION II ACCOUNTING DHS BOARD EXPENSES	101-961-999.000	1,370.68
11/30/2010	30834	OTSEGO CLUB & RESORT	PEOPLE VS MICHAEL COKER 701-000-271.000	300.00
11/30/2010	30835	OTSEGO COUNTY TREAS	SUPPLIES 101-253-726.000	5.74
11/30/2010	30835	OTSEGO COUNTY TREAS	SUPPLIES 617-253-726.000	77.35
				<u>83.09</u>
11/30/2010	30836	OTWELL MAWBY, P.C.	INVOICE #12577, 12587 #10-049B/C LEAF 233-691-940.010	1,070.00

11/30/2010	30837	PATRICIA BRANIGAN	COUNTY BURIAL ALLOWANCE, VETERAN	101-681-930.960	300.00
11/30/2010	30838	PIONEER STATE MUTUAL INSUR/	PEOPLE VS AMY HOPKINS 97-2166	701-000-271.000	5.00
11/30/2010	30839	POSTMASTER	DEC DEL TAX NOTICE	516-253-930.450	616.88
11/30/2010	30840	QWEST	ACCT 63357762	637-265-930.210	201.01
11/30/2010	30841	RENT A CENTER	PEOPLE VS LISA MOGGO	701-000-271.000	452.00
11/30/2010	30842	SANE	PEOPLE VS JUDITH PELFREY 10-4175	701-000-271.000	45.00
11/30/2010	30843	SET/SEG SCHOOL INSURANCE SP	PEOPLE VS MICHAEL BERGER	701-000-271.000	60.00
11/30/2010	30844	SHAROL SULLIVAN	PEOPLE VS ROGER TYKOSKI	701-000-271.000	108.89
11/30/2010	30845	STAPLES BUSINESS ADVANTAGE	SUPPLIES	101-000-106.000	299.25
11/30/2010	30845	STAPLES BUSINESS ADVANTAGE	SUPPLIES	101-101-726.000	17.43
11/30/2010	30845	STAPLES BUSINESS ADVANTAGE	SUPPLIES	645-172-726.000	16.45
					----- 333.13
11/30/2010	30846	STATE OF MICHIGAN-BUREAU OI	P V WILLIAM DAUBENSPECK RESTITUTION	701-000-271.000	750.00
11/30/2010	30847	THERESA KOHLER	PEOPLE VS CHRISTINA VANWORMER	701-000-271.000	100.00
11/30/2010	30848	TIMOTHY HORD, DDS	LINDA CURRY, RESTITUTION	701-000-271.000	75.00
11/30/2010	30849	TONYA JURZCYK	PEOPLE VS LINDA WISELEY	701-000-271.000	20.00
11/30/2010	30850	U.S. POST OFFICE	PEOPLE VS VINCENT KOGOWSKI	701-000-271.000	20.00
11/30/2010	30851	VANDERBILT FIRE DEPARTMENT	PEOPLE VS ADAM OCHS	701-000-271.000	132.14

11/30/2010	30852	WALMART	PEOPLE VS ELIZABETH PEARSON	701-000-271.000	185.72
11/30/2010	30853	WILLIAMS CONSTRUCTION	PROJECT #101421-PIP COMPLETED & INSI	233-690-940.010	7,155.00
			TOTAL OF 81 CHECKS		95,847.64

Fund	Amount
Total for fund 101 GENERAL FU	18,608.01
Total for fund 205 WORK CAMI	94.34
Total for fund 208 PARKS AND	3,893.52
Total for fund 212 ANIMAL COI	139.41
Total for fund 233 HUD GRANT	8,225.00
Total for fund 249 BUILDING IN	3,415.00
Total for fund 256 REGISTER OF	548.69
Total for fund 281 AIRPORT	15,943.48
Total for fund 293 SOLDIERS' RI	500.00
Total for fund 516 DELINQUEN	1,177.69
Total for fund 588 TRANSPORT.	235.18
Total for fund 595 JAIL COMMI	437.16
Total for fund 617 TAX FORECL	394.12
Total for fund 637 BUILDING AI	9,414.17
Total for fund 645 ADMINISTR/	126.38
Total for fund 647 HEALTH CAR	22,976.11
Total for fund 701 GENERAL AC	6,828.01
Total for fund 704 PAYROLL IM	2,891.37
TOTAL - ALL FUNDS	95,847.64

12/03/2010

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
DECEMBER 7, 2010 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
1063(E)	12/07/2010	CAREMARK	RX 11/16/2010 - 11/30/2010	647-851-704.120	9,049.91
30854	12/07/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HRA ADMIN FEES - NOVEMBER 20	101-131-704.110	99.78
30854	12/07/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HRA ADMIN FEES - NOVEMBER 20	101-136-704.110	6.45
30854	12/07/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HRA ADMIN FEES - NOVEMBER 20	101-141-704.110	32.90
30854	12/07/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HRA ADMIN FEES - NOVEMBER 20	101-148-704.110	6.45
30854	12/07/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HRA ADMIN FEES - NOVEMBER 20	215-141-704.110	5.80
30854	12/07/2010	ADVANCED BENEFIT SOLUTIONS, INC.	HRA ADMIN FEES - NOVEMBER 20	292-662-704.110	16.32
					167.70
30855	12/07/2010	AMERICAN FIDELITY ASSURANCE COM	DEC 2010 - PARKER/KLINE	704-000-231.285	77.90
30856	12/07/2010	AVFUEL CORPORATION	OTSEGO CTY AIRPLANE FUEL	281-537-930.664	25,000.00
30857	12/07/2010	BRUCE CRANHAM, PC	FOC REFEREE SERVICES - OCTOBER	101-141-940.010	1,275.00
30857	12/07/2010	BRUCE CRANHAM, PC	FOC REFEREE SERVICES - OCTOBER	215-141-940.010	225.00
					1,500.00
30858	12/07/2010	BRUCE SCOTT	11/18 PER DIEM/TRAVEL #17-201(233-690-703.040	40.00
30858	12/07/2010	BRUCE SCOTT	11/18 PER DIEM/TRAVEL #17-201(233-690-930.500	5.60
30858	12/07/2010	BRUCE SCOTT	11/18 PER DIEM/TRAVEL #17-201(233-690-940.010	300.00
					345.60
30859	12/07/2010	CATHERINE ISBELL	RDSS TRAINING 11/17 TO 11/18/2	101-134-930.500	232.48
30859	12/07/2010	CATHERINE ISBELL	RDSS TRAINING 11/17 TO 11/18/2	101-134-940.010	20.00
					252.48
30860	12/07/2010	CHALET PROPERTIES	TAX OVERPAYMENT	516-030-694.000	95.51

30861	12/07/2010	CHARTER COMMUNICATIONS	PHONE COMPUTER CABLE 281-537-920.410	216.25
30862	12/07/2010	CONSUMERS ENERGY	601001585554 IRONTONE ELECTR 208-751-930.620	20.05
30862	12/07/2010	CONSUMERS ENERGY	ELECTRIC FOR OCT 2010 212-430-930.620	254.69
				----- 274.74
30863	12/07/2010	DAVID PARSELL	11/16/10 TRANSPORT - MARCINKO 101-134-930.500	153.72
30863	12/07/2010	DAVID PARSELL	11/16/10 TRANSPORT - MARCINKO 101-134-940.010	44.00
				----- 197.72
30864	12/07/2010	DBX GEOMATICS INC	WEB HOSTING - PROPERTY SEARCH 618-447-920.430	400.00
30865	12/07/2010	DELTA DENTAL OF MICHIGAN	MI001160001 - COURTS DECEMBE 101-131-704.110	681.54
30865	12/07/2010	DELTA DENTAL OF MICHIGAN	MI001160001 - COURTS DECEMBE 101-136-704.110	83.09
30865	12/07/2010	DELTA DENTAL OF MICHIGAN	MI001160001 - COURTS DECEMBE 101-141-704.110	466.07
30865	12/07/2010	DELTA DENTAL OF MICHIGAN	MI001160001 - COURTS DECEMBE 101-148-704.110	99.70
30865	12/07/2010	DELTA DENTAL OF MICHIGAN	MI001160001 - COURTS DECEMBE 215-141-704.110	82.31
30865	12/07/2010	DELTA DENTAL OF MICHIGAN	MI001160001 - COURTS DECEMBE 292-662-704.110	226.83
30865	12/07/2010	DELTA DENTAL OF MICHIGAN	MI001160001 - COURTS DECEMBE 704-000-231.261	86.29
				----- 1,725.83
30866	12/07/2010	DMC TECHNOLOGY GROUP, INC	AS400 MAINT CONTRACT 10/28/10 101-131-940.010	1,516.45
30866	12/07/2010	DMC TECHNOLOGY GROUP, INC	AS400 MAINT CONTRACT 10/28/10 101-301-940.010	284.15
30866	12/07/2010	DMC TECHNOLOGY GROUP, INC	AS400 MAINT CONTRACT 10/28/10 101-302-920.400	331.50
30866	12/07/2010	DMC TECHNOLOGY GROUP, INC	AS400 MAINT CONTRACT 10/28/10 101-334-920.410	47.35
30866	12/07/2010	DMC TECHNOLOGY GROUP, INC	AS400 MAINT CONTRACT 10/28/10 101-351-920.400	546.20
30866	12/07/2010	DMC TECHNOLOGY GROUP, INC	AS400 MAINT CONTRACT 10/28/10 101-351-920.410	116.81
				----- 2,842.46
30867	12/07/2010	DONALD PETERSON	11/18 VETERANS MEETING, PER D 101-682-703.040	40.00
30867	12/07/2010	DONALD PETERSON	11/18 VETERANS MEETING, PER D 101-682-930.500	10.80
				----- 50.80

30868	12/07/2010	DYE, JOHN	HRA REIMBURSEMENT FOR DECEM 101-853-940.110	202.98
30869	12/07/2010	EMPIRIC SOLUTIONS INC	COMPASS MGMT FEE FOR JANUAF 101-131-801.020	1,240.00
30869	12/07/2010	EMPIRIC SOLUTIONS INC	COMPASS MGMT FEE FOR JANUAF 101-228-801.030	1,940.00
				----- 3,180.00
30870	12/07/2010	FRONTIER	CENTER PHONE BILL 732.6521 208-752-930.210	75.39
30871	12/07/2010	GLENN CRANE	DECEMBER HRA REIMBURSEMENT 101-853-940.110	250.00
30872	12/07/2010	I.W.I. LIGHTING, INC.	T8 LIGHTBULBS 637-265-726.050	360.00
30873	12/07/2010	JOHN LAFAVE	11/18/10 HOUSING PER DIEM, TR/ 233-690-703.040	40.00
30873	12/07/2010	JOHN LAFAVE	11/18/10 HOUSING PER DIEM, TR/ 233-690-930.500	4.80
				----- 44.80
30874	12/07/2010	KARYN WARSON	11/18 HOUSING MEETING, PER DII 233-690-703.040	40.00
30874	12/07/2010	KARYN WARSON	11/18 HOUSING MEETING, PER DII 233-690-930.500	5.60
				----- 45.60
30875	12/07/2010	LARRYS LANDSCAPING	2010023 WINTERIZE SPRINKLER SY 208-752-920.200	160.00
30876	12/07/2010	LAVERN W. SCHLAUD	CONTRACTED BUILDING INSPECTO 249-371-801.024	1,385.00
30877	12/07/2010	LUTHERAN CHILD & FAMILY SERVICES	10-81-DL WASHBURN PLACEMENT 292-662-930.810	3,695.99
30878	12/07/2010	NORTHERN CREDIT BUREAU	INVOICE #9038 2 CREDIT REPORTS 233-690-930.150	21.65
30879	12/07/2010	NORTHERN SEALANT SYSTEMS	20248 REPAIR TO CENTER ROOF 208-752-726.050	1,310.00
30880	12/07/2010	NORTHWEST MICHIGAN COMMUNITY	CAMPGROUND INSPECTION FEE 208-752-726.000	148.00
30881	12/07/2010	OTSEGO CLUB & RESORT	REST PMT FOR ARMSTRONG 07-17 701-000-271.148	50.00

30882	12/07/2010	RIVER CITY RENOVATIONS, INC	101411-PIP PROJECT COMPLETE A 233-690-940.010		10,712.00
30883	12/07/2010	RONALD C. BRAND	SURVEYOR SALARY	101-278-940.010	200.00
30884	12/07/2010	SAGINAW COUNTY	10-007-DL KILBOURNE PLACEMEN	292-662-930.810	600.00
30885	12/07/2010	SMART START MICHIGAN	PBT LEASE & DOWNLOADS DRUG	101-133-940.010	225.00
30886	12/07/2010	SPORT SUPPLY GROUP - YOUTH DIVISI	93742459 AIR HOCKEY TABLE	208-752-726.040	1,214.28
30887	12/07/2010	STAPLES BUSINESS ADVANTAGE	ACCT 1019017	101-000-106.000	166.25
30888	12/07/2010	STEVE RIOZZI	11/18/10 PER DIEM HOUSING MEI	233-690-703.040	40.00
30889	12/07/2010	SUZANNE PARSELL	11/09/2010 TRANSPORT - KIRK	101-134-940.010	44.00
30890	12/07/2010	UNIVERSITY CENTER AT GAYLORD	DRUG CT BREWER- READING & WF	101-133-940.010	50.00
30891	12/07/2010	VANDERBILT VILLAGE	NOV VILLAGE COLLECTION	516-000-026.000-TAX2010000	96.19
30891	12/07/2010	VANDERBILT VILLAGE	NOV VILLAGE COLLECTION	516-170-445.100-TAX2010000	1.01
					----- 97.20
30892	12/07/2010	VERIZON WIRELESS	ACCT 483106843-00001	208-752-930.210	206.37
30893	12/07/2010	WAYNE ISBELL	RDSS TRAINING	101-134-940.010	20.00
30894	12/07/2010	WESLEY SMITH	RDSS TRAINING 11/17 TO 11/18/2	101-134-930.500	107.00
30895	12/07/2010	WILLIAM AHRENBERG	11/18 VETERANS MEETING, PER D	101-682-703.040	40.00
30895	12/07/2010	WILLIAM AHRENBERG	11/18 VETERANS MEETING, PER D	101-682-930.500	3.20
					----- 43.20
			TOTAL OF 43 CHECKS		66,851.61

Fund	Amount

Total for fund 101 GENERAL FUND	10,582.87
Total for fund 208 PARKS AND REC	3,134.09
Total for fund 212 ANIMAL CONTR	254.69
Total for fund 215 FRIEND OF THE	313.11
Total for fund 233 HUD GRANT FU	11,209.65
Total for fund 249 BUILDING INSPE	1,385.00
Total for fund 281 AIRPORT	25,216.25
Total for fund 292 CHILD CARE FU	4,539.14
Total for fund 516 DELINQUENT TA	192.71
Total for fund 618 GIS PROJECT AN	400.00
Total for fund 637 BUILDING AND	360.00
Total for fund 647 HEALTH CARE FI	9,049.91
Total for fund 701 GENERAL AGEN	50.00
Total for fund 704 PAYROLL IMPRE	164.19
TOTAL - ALL FUNDS	66,851.61

12/09/2010

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
DECEMBER 14, 2010 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
1064(E)	12/14/2010	MUNICIPAL EMPLOYEES RETIRE	209625 ADJUSTMENT FOR 8-2010	704-000-231.700	58,097.03
30896	12/14/2010	45TH BUILD AND REMODEL LLC	SERVICES	637-265-726.050	1,524.00
30897	12/14/2010	87- A DISTRICT	CIRCUIT COURT TAX INTERCEPTS	101-131-930.150	475.21
30898	12/14/2010	87-A DISTRICT COURT- IMPREST	J-10-051-NA WITNESS FEE FOX TRIAL	101-131-930.940	29.30
30898	12/14/2010	87-A DISTRICT COURT- IMPREST	J-10-050-NA 12/6/10 FOX JURY TRIAL/	101-145-930.930	2,050.40
					2,079.70
30899	12/14/2010	AAA INSURANCE	J.FERRIGAN MEMBERSHIP TILL 11/01/	249-371-930.600	81.00
30900	12/14/2010	ABEL M CRUZ	DRUG CT PHONE - NOVEMBER 2010	101-131-930.210	30.00
30901	12/14/2010	ACCURINT	FOC SKIP TRACING FEES - OCTOBER 2010	101-141-940.010	42.50
30901	12/14/2010	ACCURINT	FOC SKIP TRACING FEES - OCTOBER 2010	215-141-940.010	7.50
					50.00
30902	12/14/2010	ADVANCE AUTO PARTS	6384; ***5483 SHERIFF #001	588-699-726.050	209.99
30903	12/14/2010	ADVANCED BENEFIT SOLUTIONS	COBRA ADMIN FEES - DECEMBER 2010	101-131-704.110	11.85
30903	12/14/2010	ADVANCED BENEFIT SOLUTIONS	COBRA ADMIN FEES - DECEMBER 2010	101-133-704.110	0.95
30903	12/14/2010	ADVANCED BENEFIT SOLUTIONS	COBRA ADMIN FEES - DECEMBER 2010	101-136-704.110	0.95
30903	12/14/2010	ADVANCED BENEFIT SOLUTIONS	COBRA ADMIN FEES - DECEMBER 2010	101-141-704.110	4.86
30903	12/14/2010	ADVANCED BENEFIT SOLUTIONS	COBRA ADMIN FEES - DECEMBER 2010	101-148-704.110	0.95
30903	12/14/2010	ADVANCED BENEFIT SOLUTIONS	COBRA ADMIN FEES - DECEMBER 2010	215-141-704.110	0.84
30903	12/14/2010	ADVANCED BENEFIT SOLUTIONS	COBRA ADMIN FEES - DECEMBER 2010	292-662-704.110	2.40
					22.80

30904	12/14/2010	AFLAC #3010105	NOVEMBER 2010	704-000-231.281	1,267.56
30905	12/14/2010	ALCHEMY MIND, LLC	INVOICE #101025B JAIL AND CAMP PF 101-351-801.020		200.00
30905	12/14/2010	ALCHEMY MIND, LLC	INVOICE #101025B JAIL AND CAMP PF 205-301-801.020		100.00
30905	12/14/2010	ALCHEMY MIND, LLC	INVOICE #101025B JAIL AND CAMP PF 264-362-704.400		200.00
30905	12/14/2010	ALCHEMY MIND, LLC	INVOICE #101025B JAIL AND CAMP PF 264-362-801.020		400.00
30905	12/14/2010	ALCHEMY MIND, LLC	INVOICE #101025B JAIL AND CAMP PF 595-351-801.020		100.00
					----- 1,000.00
30906	12/14/2010	ALPHORN SPORT SHOP	YAK TRAX FOR S HOLZSCHU	101-301-726.046	21.95
30907	12/14/2010	ALPINE ANIMAL HOSPITAL	STERLIZATION FOR NOVEMBER 2010	212-430-930.980	142.00
30908	12/14/2010	ALPINE COMPUTERS	INV. 1026095148; DATE 10-26-10; KEY 101-267-726.000		177.98
30909	12/14/2010	ALPINE WEB	2011 AIR SHOW BROCHURES	282-537-940.010	396.00
30910	12/14/2010	ANDERSON, TACKMAN & CO. PI PROFESSIONAL SERVICES		101-223-801.020	5,247.78
30911	12/14/2010	ANTHONY P. ESSON ARCHITECT SERVICES		413-901-970.200	8,925.00
30912	12/14/2010	APPLIED INDUSTRIAL TECHNOLC ELASTOMERIC COUPLING		281-537-920.400	14.91
30913	12/14/2010	AT&T MOBILITY	#287003998545X12022010 NOVEMBI 101-301-930.210		66.25
30913	12/14/2010	AT&T MOBILITY	#287003998545X12022010 NOVEMBI 101-351-930.210		83.07
30913	12/14/2010	AT&T MOBILITY	#287003998545X12022010 NOVEMBI 205-301-930.210		82.16
					----- 231.48
30914	12/14/2010	AUTO VALUE - GAYLORD	259-144967 STOCK; 259-145054 #1 (T 588-699-726.050		1,070.72
30915	12/14/2010	BS&A SOFTWARE INC	BS&A TRAINING	101-257-704.400	900.00
30916	12/14/2010	C2AE	52153 MASTER PLAN SERVICES ENDIN 208-752-726.040		1,400.00

30917	12/14/2010	CALL OF THE WILD	INV#441961 REPAIR LEATHER ACCESS	101-336-726.046	20.00
30918	12/14/2010	CARSON CITY HOSPITAL	ME SERVICES	101-648-726.000	40.00
30919	12/14/2010	CASE CREDIT- CNH CAPITAL	47769 #11; 47593 #20	588-699-726.050	144.02
30920	12/14/2010	CATHERINE ISBELL	11/23/10 TRANSPORT MARCINKOWSKI	101-134-930.500	77.00
30920	12/14/2010	CATHERINE ISBELL	11/23/10 TRANSPORT MARCINKOWSKI	101-134-940.010	24.00
					----- 101.00
30921	12/14/2010	CDW GOVERNMENT INC	QUOTE # BVBV961	101-257-920.400	556.55
30922	12/14/2010	CHERRY LAN SYSTEMS INC	NOVEMBER 2010 DOCUMENTS	101-215-920.410	409.20
30922	12/14/2010	CHERRY LAN SYSTEMS INC	NOVEMBER 2010 DOCUMENTS	256-215-920.410	1,227.60
					----- 1,636.80
30923	12/14/2010	CHOICE PUBLICATIONS	PUBLIC HEARING NOTICE/SCHOOLCRA	101-721-930.300	56.00
30924	12/14/2010	CHRISTA BONO	ZBA MTG/ 11-30-10	101-721-703.040	40.00
30924	12/14/2010	CHRISTA BONO	ZBA MTG/ 11-30-10	101-721-930.500	2.40
					----- 42.40
30925	12/14/2010	CHRISTOPHER MARTIN	ME SERVICES	101-648-801.020	475.00
30925	12/14/2010	CHRISTOPHER MARTIN	ME SERVICES	101-648-930.500	6.40
					----- 481.40
30926	12/14/2010	CITY OF GAYLORD	001254-0000-02 NOVEMBER	588-699-920.200	69.41
30927	12/14/2010	CLOCK MOBILITY	10-2073 ; 82714 STOCK	588-699-726.050	227.14
30928	12/14/2010	COPPER STATE LEGAL SERVICES	05-166-NA PERSONAL SERVICE O'ROU	101-131-930.450	75.00
30929	12/14/2010	CORNWELL TOOLS	10050 SHOP TOOLS	588-699-726.050	151.32

30930	12/14/2010	CROSSROADS INDUSTRIES	11546 CLEANING CLOTHS	588-699-726.025	79.20
30931	12/14/2010	CURRENT CONSTRUCTION	REFUND OF PB090607/DIDN'T DO ALL	249-260-451.011	42.00
30932	12/14/2010	DANA CARRON	MAAC COUNSEL APPT - DENNIS MAIN	101-131-801.023	1,290.80
30933	12/14/2010	DANIEL WAGAR	ZBA MTG/ 11-30-10	101-721-703.040	40.00
30933	12/14/2010	DANIEL WAGAR	ZBA MTG/ 11-30-10	101-721-930.500	5.60
					<u>45.60</u>
30934	12/14/2010	DBX GEOMATICS INC	PROPERTY SEARCH HOSTING SERVICE	618-447-920.430	2,000.00
30935	12/14/2010	DE LAGE LANDEN PUBLIC FINAN	7868206 NOVEMBER	588-699-940.010	142.93
30936	12/14/2010	DTE ENERGY	315 S CENTER AVE GAYLORD	208-752-930.610	473.59
30936	12/14/2010	DTE ENERGY	NATURAL GAS	212-430-930.610	142.17
30936	12/14/2010	DTE ENERGY	463315100024 NOVEMBER	588-699-930.610	1,306.71
30936	12/14/2010	DTE ENERGY	225 W MAIN ST GAYLORD	637-265-930.610-CRTHS000	2,370.40
					<u>4,292.87</u>
30937	12/14/2010	DUANE HOFFMAN	ZBA MTG/ 11-30-10	101-721-703.040	40.00
30937	12/14/2010	DUANE HOFFMAN	ZBA MTG/ 11-30-10	101-721-930.500	24.00
					<u>64.00</u>
30938	12/14/2010	DUNNS	ADMIN OFFICE CHAIR	101-131-726.000	700.49
30938	12/14/2010	DUNNS	INV. 688876-0; INV 687520-0; ACCT. 4	101-267-726.000	354.69
30938	12/14/2010	DUNNS	INV. 688149-0; DATE 10/13/10; ACCT	101-267-930.983	576.00
30938	12/14/2010	DUNNS	INV#690473-0 TWO PKGS (24) LEGAL	101-301-726.000	3.86
30938	12/14/2010	DUNNS	INV#690473-0 TWO PKGS (24) LEGAL	101-302-726.000	3.86
30938	12/14/2010	DUNNS	INV#690473-0 TWO PKGS (24) LEGAL	101-351-726.000	3.86
30938	12/14/2010	DUNNS	INK PENS, PRINTER TONER	208-752-726.000	117.89
30938	12/14/2010	DUNNS	SUPPLIES INVOICE # 689580-0 11-2-1C	212-430-726.000	30.06
30938	12/14/2010	DUNNS	WEATHER PROOF PAPER, PENS, MARK	249-371-726.000	213.12

30938	12/14/2010	DUNNS	6910600 P. TOWELS; INK	588-699-726.000	253.42
30938	12/14/2010	DUNNS	6910600 P. TOWELS; INK	588-699-726.025	330.44
					----- 2,587.69
30939	12/14/2010	VOID	** VOIDED **		** VOIDED **
30940	12/14/2010	DUNNS	INVOICE 691177-0 SUPPLIES	516-253-726.000	47.95
30941	12/14/2010	EMPIRIC SOLUTIONS INC	SERVICES	101-228-920.410	377.33
30941	12/14/2010	EMPIRIC SOLUTIONS INC	SERVICES	101-253-940.010	8.00
30941	12/14/2010	EMPIRIC SOLUTIONS INC	SERVICES	101-257-920.410	8.00
30941	12/14/2010	EMPIRIC SOLUTIONS INC	SERVICES	101-261-940.010	8.00
30941	12/14/2010	EMPIRIC SOLUTIONS INC	SERVICES	101-267-920.410	8.00
30941	12/14/2010	EMPIRIC SOLUTIONS INC	SERVICES	101-351-920.410	16.67
30941	12/14/2010	EMPIRIC SOLUTIONS INC	SERVICES	413-901-970.300	41.67
					----- 467.67
30942	12/14/2010	ERNEST DUNHAM	CO. BURIAL ALLOWANCE, VETERAN, E	101-681-930.960	300.00
30943	12/14/2010	FIFTH THIRD BANK	RENT FOR 2011 SAFE DEPOSIT BOX	516-253-920.410	67.50
30944	12/14/2010	FRONTIER	PARK PHONE BILL	208-751-930.210	64.72
30944	12/14/2010	FRONTIER	517-300-7345 NOVEMBER	588-699-930.210	61.48
					----- 126.20
30945	12/14/2010	G NEIL COMPANIES	POSTER GUARD MICHIGAN RENEWAL	101-131-726.000	115.98
30946	12/14/2010	GASLIGHT MEDIA	WIRELESS CONECTION FOR DEC 2010	212-430-920.410	59.95
30946	12/14/2010	GASLIGHT MEDIA	33894 DECEMBER	588-699-940.010	59.95
30946	12/14/2010	GASLIGHT MEDIA	GLM HOSTING	618-447-920.431	60.00
					----- 179.90
30947	12/14/2010	GAYLORD DRY CLEANERS	NOVEMBER DRY CLEANING & ALTERA`	101-301-920.410	46.00
30947	12/14/2010	GAYLORD DRY CLEANERS	NOVEMBER DRY CLEANING & ALTERA`	101-302-920.410	60.00

					106.00
30948	12/14/2010	GAYLORD ELECTRIC	3373 BAY FIXTURES; LAMP FIXTURES	588-699-940.010	995.00
30949	12/14/2010	GAYLORD FORD	INV#47840 VEH#696 PARTS & LABOR	101-301-726.050	661.85
30949	12/14/2010	GAYLORD FORD	26090 BUS #4	588-699-726.050	296.40
					<u>958.25</u>
30950	12/14/2010	GOLDEN AUTO ELECTRIC INC	REPAIR LEESE NIVIL ON SNOW PLOW	281-537-920.400	125.00
30950	12/14/2010	GOLDEN AUTO ELECTRIC INC	49619 SOIL CONV.	588-699-726.050	241.95
					<u>366.95</u>
30951	12/14/2010	GORDON BURNASKA	REST PMT BY D. LEWIS 03-210	701-000-271.148	10.00
30952	12/14/2010	GORDON FOOD SERVICES	788103807 THRU 788105284	101-351-726.030	54.05
30952	12/14/2010	GORDON FOOD SERVICES	788103807 THRU 788105284	101-351-930.700	5,267.44
30952	12/14/2010	GORDON FOOD SERVICES	788103807 THRU 788105284	205-301-726.000	832.29
30952	12/14/2010	GORDON FOOD SERVICES	SUPPLIES INV# 788106234 11-22-10	212-430-726.025	48.29
					<u>6,202.07</u>
30953	12/14/2010	GRAND TRAVERSE RUBBER	234381 SHOP SWEEPER	588-699-726.050	18.35
30954	12/14/2010	HALL VETERINARY CLINIC	NOV STERLIZATION	212-430-930.980	1,996.46
30955	12/14/2010	HEALTH DEPT. OF NORTHWEST	2010 FLU SHOT CLINIC INV.#3352	101-131-704.110	330.00
30955	12/14/2010	HEALTH DEPT. OF NORTHWEST	2010 FLU SHOT CLINIC INV.#3352	647-851-704.110	765.00
					<u>1,095.00</u>
30956	12/14/2010	HOEKSTRA TRANSPORTATION INC	C10090084 SHOP	588-699-726.050	115.34
30957	12/14/2010	HOWARD L SHIFMAN PC	LEGAL SERVICES - NOVEMBER 2010	260-130-801.025	172.50
30957	12/14/2010	HOWARD L SHIFMAN PC	11283 LEGAL SERVICES	260-270-801.020	5,014.00
					<u>5,186.50</u>

30958	12/14/2010	IMAGE FACTORY INC	BUSINESS CARDS-SMITH/DELANEY/BC	101-131-726.000	146.80
30958	12/14/2010	IMAGE FACTORY INC	12 DEPARTMENT RECEIPTS	101-141-726.000	160.22
30958	12/14/2010	IMAGE FACTORY INC	16177 HATS FOR PARK	208-752-726.046	156.06
30958	12/14/2010	IMAGE FACTORY INC	12 DEPARTMENT RECEIPTS	215-141-726.000	28.28
					<u>491.36</u>
30959	12/14/2010	IMPREST CASH OTSEGO COUNT REIMBURSE JURY POSTAGE		101-145-930.450	2.20
30959	12/14/2010	IMPREST CASH OTSEGO COUNT REIMBURSE JURY POSTAGE		101-215-726.000	20.34
					<u>22.54</u>
30960	12/14/2010	IMPREST CASH, OTSEGO COUNT NOVEMBER IMPREST CASH CHARGES		101-301-726.000	21.46
30960	12/14/2010	IMPREST CASH, OTSEGO COUNT NOVEMBER IMPREST CASH CHARGES		101-301-930.500	13.00
30960	12/14/2010	IMPREST CASH, OTSEGO COUNT NOVEMBER IMPREST CASH CHARGES		101-302-726.000	19.05
30960	12/14/2010	IMPREST CASH, OTSEGO COUNT NOVEMBER IMPREST CASH CHARGES		101-334-726.000	3.58
30960	12/14/2010	IMPREST CASH, OTSEGO COUNT NOVEMBER IMPREST CASH CHARGES		101-351-726.000	25.05
30960	12/14/2010	IMPREST CASH, OTSEGO COUNT NOVEMBER IMPREST CASH CHARGES		205-301-726.000	25.73
30960	12/14/2010	IMPREST CASH, OTSEGO COUNT NOVEMBER IMPREST CASH CHARGES		205-301-726.050	10.53
30960	12/14/2010	IMPREST CASH, OTSEGO COUNT NOVEMBER IMPREST CASH CHARGES		264-362-704.400	6.00
					<u>124.40</u>
30961	12/14/2010	INDEPENDENCE TIRE & AUTO REPAIR INV#1509 (\$193.54) & INV#1599 (\$193.54)		101-301-726.050	193.54
30961	12/14/2010	INDEPENDENCE TIRE & AUTO REPAIR INV#1509 (\$193.54) & INV#1599 (\$193.54)		101-302-726.050	193.54
					<u>387.08</u>
30962	12/14/2010	INDEPENDENT TIRE & AUTO REPAIR 1073 SHERIFF #6911		588-699-726.050	617.95
30963	12/14/2010	INSTITUTE OF CONTINUING LEGAL GUARDIANSHIP & CONSERVATORS		101-131-726.200	82.50
30964	12/14/2010	JAMES BANNER, DO	ME SERVICES	101-648-930.920	1,800.00
30965	12/14/2010	JERRY JENKINS	REST PMT BY A. FLINN 08-33	701-000-271.148	15.50
30966	12/14/2010	JIM WERNIG INC	26506; 26534 STOCK	588-699-726.050	435.72

30967	12/14/2010	JOHN W. GROVES	MAAC COUNSEL APPT - SARAH TIERNE 101-131-801.023	2,978.75
30968	12/14/2010	JOHNSON OIL COMPANY	INV# 28604 FOUR TIRES VEH#697 (EX 101-301-726.050	643.80
30968	12/14/2010	JOHNSON OIL COMPANY	INV#28338 TIRES VEH#695 & INV#Q3: 101-334-726.050	583.80
30968	12/14/2010	JOHNSON OIL COMPANY	INV#28338 TIRES VEH#695 & INV#Q3: 205-301-726.050	33.95
30968	12/14/2010	JOHNSON OIL COMPANY	OIL CHANGE BLDG DEPT TRUCK/ALLEY 249-371-726.050	29.95
30968	12/14/2010	JOHNSON OIL COMPANY	RUNNING FUEL FOR MAINTENANCE E 281-537-930.662	1,040.06
30968	12/14/2010	JOHNSON OIL COMPANY	CL23564 FUEL 588-699-930.660	12,451.66
				<u>14,783.22</u>
30969	12/14/2010	JON DEMING	ME SERVICES 101-648-801.020	100.00
30969	12/14/2010	JON DEMING	ME SERVICES 101-648-930.500	20.00
				<u>120.00</u>
30970	12/14/2010	JULIE DELANEY	NOVEMBER 2010 MAGISTRATE PHON 101-131-930.210	30.00
30971	12/14/2010	KAREN GALL	11/17/10 TRANSPORT MARCINKOWSKI 101-134-930.500	150.00
30971	12/14/2010	KAREN GALL	11/17/10 TRANSPORT MARCINKOWSKI 101-134-940.010	48.00
				<u>198.00</u>
30972	12/14/2010	KEISER, JEREMY	REST PMT BY A. HOWE 07-178 701-000-271.148	20.00
30973	12/14/2010	KENNETH ARNDT	APPRAISAL FEE 637-265-726.050	1,200.00
30974	12/14/2010	KEVIN D. SAGASSER	ZBA MTG/ 11-30-10 101-721-703.040	40.00
30974	12/14/2010	KEVIN D. SAGASSER	ZBA MTG/ 11-30-10 101-721-930.500	27.60
				<u>67.60</u>
30975	12/14/2010	KSS ENTERPRISES	214184 ICE MELT 208-752-726.000	29.49
30976	12/14/2010	LAWSON PRODUCTS, INC.	9830833 SHOP SUPPLIES 588-699-726.050	196.64
30977	12/14/2010	LISTVAN PLUMBING & HEATING	INV#107108 REPAIR HEATING UNIT @ 101-301-940.010	272.80
30977	12/14/2010	LISTVAN PLUMBING & HEATING	107141 REPLACE ZONE VALVE, CONN 208-752-726.050	597.00

30977	12/14/2010	LISTVAN PLUMBING & HEATING WO 108510	637-265-726.050	2,492.78

				3,362.58
30978	12/14/2010	LIVINGSTON TOWNSHIP TREAS TAXES	413-901-970.200	127.50
30979	12/14/2010	LLOYD STICE	11/17/10 TRANSPORT MARCINKOWSKI 101-134-940.010	48.00
30980	12/14/2010	MAC TOOLS	56986 SHOP TOOLS 588-699-726.050	24.91
30981	12/14/2010	MED-VET INTERNATIONAL	MEDICAL SUPPLIES INV # 202465-1-1 212-430-726.035	105.00
30982	12/14/2010	MICHAEL A. MCCARTHY	ZBA MTG/ 11-30-10 101-721-703.040	40.00
30982	12/14/2010	MICHAEL A. MCCARTHY	ZBA MTG/ 11-30-10 101-721-930.500	20.80

				60.80
30983	12/14/2010	MICHIGAN ASSESSORS ASSOCIATION	MICH ASSESSORS ASSOCIATION RENEWAL 101-257-930.600	150.00
30984	12/14/2010	MICHIGAN MUNICIPAL LEAGUE	PLANNER AD INVOICE 4746 645-172-930.300	224.20
30985	12/14/2010	MICHIGAN STATE POLICE BFS-C/ INV. 551-337668; DATE 6-30-10; LEIN	101-267-920.410	530.00
30986	12/14/2010	MICHIGAN STATE POLICE BFS-C/ LEIN LGNET LINE 10/1/10 TO 12/31/10	101-131-920.410	167.50
30986	12/14/2010	MICHIGAN STATE POLICE BFS-C/ LEIN LGNET LINE 10/1/10 TO 12/31/10	101-132-930.240	1,582.50

				1,750.00
30987	12/14/2010	MICHIGAN STATE UNIVERSITY E. SALARY	241-621-940.010	3,979.19
30988	12/14/2010	MID NORTH PRINTING INC	INV. 80413; DATE 11-29-2010; VICTIM 101-267-930.983	1,218.50
30989	12/14/2010	MID STATES BOLT & SCREW CO	3556739 SHOP SUPPLIES 588-699-726.050	124.56
30990	12/14/2010	MSU EXTENSION	REIMBURSEMENTS 101-261-726.000	121.46
30990	12/14/2010	MSU EXTENSION	REIMBURSEMENTS 101-261-930.450	182.00
30990	12/14/2010	MSU EXTENSION	REIMBURSEMENTS 101-261-930.500	40.00

30990	12/14/2010	MSU EXTENSION	COPIER	101-864-920.410	846.62
30990	12/14/2010	MSU EXTENSION	WORK CAMP SUPPLIES	205-301-704.400	685.16
					----- 1,875.24
30991	12/14/2010	MUFFLER MAN OF MICHIGAN	8574 SHERIFF #6911	588-699-920.400	30.00
30992	12/14/2010	NELSONS FUNERAL HOME	ME SERVICES	101-648-930.460	350.00
30993	12/14/2010	NEW CENTURY SIGNS	CREW CAR ID DECALS INV#1095	281-537-920.400	50.00
30994	12/14/2010	NJERI K. BOSS	DEFERMENT HEARING 11-19-10	101-131-801.022	75.00
30995	12/14/2010	NORTH COUNTRY COMMUNITY	4TH QTR APPROP	101-649-940.010	23,500.75
30996	12/14/2010	NORTHERN FIRE & SAFETY	232770 FIRE SYSTEM	588-699-940.010	419.00
30997	12/14/2010	NORTHERN MICHIGAN REVIEW	REF 02170175 ACCT 14112438	645-172-930.300	101.60
30998	12/14/2010	NORTHERN PUMP SERVICE	FUEL TRUCK REPAIR	281-537-920.400	2,016.66
30999	12/14/2010	OTSEGO CLUB & RESORT	REST PMT BY D. MAVES 07-179	701-000-271.148	200.00
31000	12/14/2010	OTSEGO CO JUDICIAL SYSTM	SM RX REIMBURSEMENT 11-22 TO 11-29-	101-131-704.110	40.00
31001	12/14/2010	OTSEGO COUNTY	1000001192 WORK CAMP NOV 2010	208-752-940.010	440.00
31001	12/14/2010	OTSEGO COUNTY	WORK CAMP FOR OCT. 2010 INV # 10	212-430-920.410	640.00
					----- 1,080.00
31002	12/14/2010	OTSEGO COUNTY	DRUG COURT BUS - NOVEMBER 2010	101-133-930.500	354.00
31002	12/14/2010	OTSEGO COUNTY	MOTOR POOL CHRGS AUG 10 - NOV 3	101-301-726.050	2,571.61
31002	12/14/2010	OTSEGO COUNTY	MOTOR POOL CHRGS AUG 10 - NOV 3	101-351-920.410	94.29
					----- 3,019.90
31003	12/14/2010	OTSEGO COUNTY BUS SYSTEM	VETERANS VAN REPAIRS; 4 NEW TIRES	293-689-920.400	397.39

31003	12/14/2010	OTSEGO COUNTY BUS SYSTEM	REPAIR SERVICES	637-265-726.050	530.10

					927.49
31004	12/14/2010	OTSEGO MEMORIAL HOSPITAL	GOODENOUGH	101-648-801.020	276.00
31005	12/14/2010	PAK MAIL CENTERS OF AMERIC/	103684 RETURN (MNT.)	588-699-726.050	10.79
31006	12/14/2010	PAPLIN, RICHARD	REST PMT BY D. LEWIS 03-210	701-000-271.148	5.00
31007	12/14/2010	PENGAD INC	EXHIBT LABELS, RECORDING TAPES	101-131-726.000	59.37
31008	12/14/2010	PHIL ALEXANDER	ZBA MTG/ 11-30-10	101-721-703.040	40.00
31008	12/14/2010	PHIL ALEXANDER	ZBA MTG/ 11-30-10	101-721-930.500	12.40

					52.40
31009	12/14/2010	PITNEY BOWES, INC-SUPPLIES	INK CARTRIDGES - 1ST FLOOR METER	101-131-726.000	161.48
31010	12/14/2010	POWERHOUSE GYM	MEMBERSHIP AGREEMENT 12-1-10 -	647-851-704.112	1,750.00
31011	12/14/2010	PROSECUTING ATTORNEYS ASSC	INV: DUES 0915-164; 2011 PACC/PAAI	101-267-930.600	2,805.00
31012	12/14/2010	PUMMILL BUSINESS FORMS	TONER FOR HP 9000	101-257-726.000	200.31
31013	12/14/2010	RANDY STULTS	ZBA MTG/ 11-30-10	101-721-703.040	40.00
31013	12/14/2010	RANDY STULTS	ZBA MTG/ 11-30-10	101-721-930.500	32.00

					72.00
31014	12/14/2010	ROB LINSTRUM	ME SERVICES	101-648-801.020	712.50
31014	12/14/2010	ROB LINSTRUM	ME SERVICES	101-648-930.500	26.40

					738.90
31015	12/14/2010	ROBERT MCMURRAY	REST PMT BY D. LEWIS 03-210	701-000-271.148	10.00
31016	12/14/2010	SAFETY-KLEEN	52335792 RECYCLE OIL	588-699-940.010	121.90

31017	12/14/2010	SAGASSER & ASSOC.	SERVICES	243-901-970.300	13,102.32
31018	12/14/2010	SANBORN MAP CO, INC	NEW AERIALS	618-447-940.010-AERL000C	18,991.00
31019	12/14/2010	SCOTT T. BEATTY	1/3 REFEREE BEATTY JUDICIAL ROBE	101-141-726.000	135.36
31019	12/14/2010	SCOTT T. BEATTY	1/3 REFEREE BEATTY JUDICIAL ROBE	215-141-726.000	23.89
					----- 159.25
31020	12/14/2010	SHERWIN WILLIAMS	PAINT FOR FEDEX HANGER (OTSEGO C	281-537-920.400	193.94
31021	12/14/2010	SKILLPATH SEMINARS	CUST# 11837562 - TRAINING DVD'S	101-131-726.000	160.80
31022	12/14/2010	STAPLES BUSINESS ADVANTAGE PAPER		101-000-106.000	133.00
31022	12/14/2010	STAPLES BUSINESS ADVANTAGE SHEET PROTECTORS, INSERTS, STAPLE		101-131-726.000	164.62
31022	12/14/2010	STAPLES BUSINESS ADVANTAGE LEXMARK MAINT KIT		101-141-726.000	41.77
31022	12/14/2010	STAPLES BUSINESS ADVANTAGE LEXMARK MAINT KIT		215-141-726.000	7.37
					----- 346.76
31023	12/14/2010	STATE ASSESSORS BOARD	CERTIFICATION RENEWAL FOR BILL, M	101-257-930.600	300.00
31024	12/14/2010	STATE CHEMICAL MANUFACTUR	TRASH BAGS	208-752-726.025	111.00
31025	12/14/2010	STATE OF MICHIGAN	OCTOBER 2010 CCW PERMITS	701-000-228.016	768.00
31026	12/14/2010	STATE OF MICHIGAN	NOVEMBER 2010 MONTH END	701-000-228.037	557.19
31026	12/14/2010	STATE OF MICHIGAN	NOVEMBER 2010 MONTH END	701-000-228.042	280.00
31026	12/14/2010	STATE OF MICHIGAN	NOVEMBER 2010 MONTH END	701-000-228.057	75.00
31026	12/14/2010	STATE OF MICHIGAN	NOVEMBER 2010 MONTH END	701-000-228.058	2,023.00
31026	12/14/2010	STATE OF MICHIGAN	NOVEMBER 2010 MONTH END	701-000-228.059	925.08
					----- 3,860.27
31027	12/14/2010	STATE OF MICHIGAN	NOVEMBER 2010	701-000-228.006	857.40
31027	12/14/2010	STATE OF MICHIGAN	NOVEMBER 2010	701-000-228.037	18.00

31027	12/14/2010	STATE OF MICHIGAN	NOVEMBER 2010	701-000-228.042	135.00
31027	12/14/2010	STATE OF MICHIGAN	NOVEMBER 2010	701-000-228.058	1,045.00
31027	12/14/2010	STATE OF MICHIGAN	NOVEMBER 2010	701-000-228.059	124.00
					----- 2,179.40
31028	12/14/2010	STATE OF MICHIGAN	NOVEMBER 2010	701-000-228.005	6.00
31029	12/14/2010	SYN-TECH SYSTEMS	FUEL MASTER SYSTEM MAITENANCE F	281-537-920.410	1,149.75
31030	12/14/2010	TAMARA ROFFE	REST PMT BY A.FLINN 08-33	701-000-271.148	14.50
31031	12/14/2010	THERIAULT, REGINA	NOVEMBER 2010 MAGISTRATE PHON	101-131-930.210	30.00
31032	12/14/2010	THOMAS INVESTIGATIVE SERVIC	PLATTE ACCIDENT INVESTIGATION 09-	101-131-930.931	1,000.00
31033	12/14/2010	THOMAS J PUDVAN	ME SERVICES	101-648-801.020	730.00
31033	12/14/2010	THOMAS J PUDVAN	ME SERVICES	101-648-930.210	20.00
31033	12/14/2010	THOMAS J PUDVAN	ME SERVICES	101-648-930.500	34.00
					----- 784.00
31034	12/14/2010	TOPCOMP COMPUTER SOFTWA	GIS/GPS MAINTENANCE	618-447-920.410	1,327.54
31035	12/14/2010	TRACEY CRUZ	NOVEMBER 2010 MAGISTRATE PHON	101-131-930.210	30.00
31036	12/14/2010	TRACTOR SUPPLY CO-DEPT 30-1	40329 BOOTS (RON)	588-699-726.046	85.49
31037	12/14/2010	TRINITY ARCHITECTURE & MGT,	ENERGY EFFICIENT STUDY	637-265-726.050	2,500.00
31038	12/14/2010	TRIPLE M TIRE INC	3-80464 STOCK (SPARES)	588-699-726.050	930.00
31038	12/14/2010	TRIPLE M TIRE INC	3-80464 STOCK (SPARES)	588-699-920.400	150.00
					----- 1,080.00
31039	12/14/2010	UNIVERSITY CENTER AT GAYLOR	COMPUTER LAB FOR BS&A TRAINING	101-257-704.400	295.00

31040	12/14/2010	UP RENTAL	REST PMT BY K. PADGETT 10-175	701-000-271.148	25.00
31041	12/14/2010	UPPER LAKES TIRE	TIRES FOR GREEN TRUCK INV # 32794	212-430-920.400	381.60
31042	12/14/2010	US POSTAL SERVICE	POSTAGE BY PHONE	101-000-103.000	1,000.00
31043	12/14/2010	VERIZON WIRELESS	2491497090 NOVEMBER	588-699-930.210	129.41
31044	12/14/2010	VIOLET LUEBS	NOV 10 COUNSELING DRUG CT PARTI	101-133-940.010	75.00
31045	12/14/2010	WALMART COMMUNITY BRC	SUPPLIES FOR OCTOBER NOV 2010	212-430-726.025	544.28
31046	12/14/2010	WASH N GO MANAGEMENT INC INV# 4798	PATROL VEH WASHES OCT	101-301-920.410	35.00
31046	12/14/2010	WASH N GO MANAGEMENT INC INV# 4798	PATROL VEH WASHES OCT	101-302-920.410	10.00
31046	12/14/2010	WASH N GO MANAGEMENT INC INV# 4798	PATROL VEH WASHES OCT	101-334-920.410	10.00
31046	12/14/2010	WASH N GO MANAGEMENT INC INV# 4798	PATROL VEH WASHES OCT	205-301-726.050	5.00
					----- 60.00
31047	12/14/2010	WASTE MANAGEMENT	3837636-1838-6 PARK TRASH BILL	208-751-920.200	43.52
31047	12/14/2010	WASTE MANAGEMENT	GARABAGE PICK UP	212-430-920.410	66.11
31047	12/14/2010	WASTE MANAGEMENT	TRASH PICK-UP	281-537-920.410	97.00
31047	12/14/2010	WASTE MANAGEMENT	3837680-1838-4 DECEMBER	588-699-940.010	69.00
					----- 275.63
31048	12/14/2010	WAUSAU EQUIPMENT CO., INC.	HYD CYL, WHL SEALS, BEARINGS, BEAF	281-537-920.400	1,222.27
31049	12/14/2010	WAYNE ISBELL	11/23/10 TRANSPORT MARCINKOWSKI	101-134-940.010	24.00
31050	12/14/2010	WILBER AUTOMOTIVE SUPPLY II	BATTERY FOR TUG, ALTERNATOR, PAR	281-537-920.400	654.84
31050	12/14/2010	WILBER AUTOMOTIVE SUPPLY II	777412 BUS #21	588-699-726.050	12.38
					----- 667.22
31051	12/14/2010	WILLIAM KNAPP	PUBLIC GUARDIAN FEES 11-7-10	101-131-930.500	12.00
31051	12/14/2010	WILLIAM KNAPP	PUBLIC GUARDIAN FEES 11-7-10	101-131-930.830	30.00
					----- 42.00

					42.00
31052	12/14/2010	WINN TELECOM	989-705-1786 NOVEMBER	588-699-930.210	419.41
31053	12/14/2010	XEROX CORPORATION	NOVEMBER 2010 COURT COPIER	101-131-920.520	203.70
31053	12/14/2010	XEROX CORPORATION	NOVEMBER 2010 FOC COPIER	101-141-920.520	82.72
31053	12/14/2010	XEROX CORPORATION	NOVEMBER 2010 FOC COPIER	215-141-920.520	14.60
					----- 301.02
31054	12/14/2010	ZAREMBA EQUIPMENT INC	WHL SEAL CASE TRACTOR AND GASKE	281-537-920.400	175.27
31055	12/14/2010	ZEE MEDICAL	0139583962; 0139583963 FIRST AID	588-699-940.010	246.80
			TOTAL OF 161 CHECKS (1 voided)		245,185.07

Fund	Amount

Total for fund 101 GENERAL	69,861.52
Total for fund 205 WORK C/	1,774.82
Total for fund 208 PARKS AI	3,433.27
Total for fund 212 ANIMAL	4,155.92
Total for fund 215 FRIEND C	82.48
Total for fund 241 GYPSY M	3,979.19
Total for fund 243 BROWNF	13,102.32
Total for fund 249 BUILDING	366.07
Total for fund 256 REGISTER	1,227.60
Total for fund 260 LEGAL DI	5,186.50
Total for fund 264 LCL CORP	606.00
Total for fund 281 AIRPORT	6,739.70
Total for fund 282 AIRPORT	396.00
Total for fund 292 CHILD CA	2.40
Total for fund 293 SOLDIER	397.39
Total for fund 413 ANIMAL	9,094.17

Total for fund 516 DELINQU	115.45
Total for fund 588 TRANSPC	22,249.39
Total for fund 595 JAIL COM	100.00
Total for fund 618 GIS PROJ	22,378.54
Total for fund 637 BUILDING	10,617.28
Total for fund 645 ADMINIS	325.80
Total for fund 647 HEALTH C	2,515.00
Total for fund 701 GENERAL	7,113.67
Total for fund 704 PAYROLL	59,364.59
TOTAL - ALL FUNDS	245,185.07