



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, February 11, 2014 beginning at 9:30 a.m., at the County Building at **Multi-Purpose Room, 800 Livingston Blvd, Gaylord, Michigan 49735.**

AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of Regular Minutes of January 28, 2014 w/attachments

Consent Agenda

- A. OCR 14-02 Resolution of Adoption of Amended Plan - Motion to Adopt
- B. OCR 14-05 Revenue Sharing Support - Motion to Adopt
- C. Contract Extension
- D. City of Gaylord Mutual Aid Agreement - Motion to Approve
- E. Construction Board of Appeals Reappointment (Esson) - Motion to Approve

Committee Reports

- A. Budget & Finance Committee
 1. OCR 14-04 Sportsplex Millage

City Liaison, Township & Village Representatives

Correspondence

New Business

- A. Financials
 1. February 2, 2014 Warrant
 2. February 11, 2014 Warrant
- B. OCR 14-03 Social Host Awareness Month
- C. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

January 28, 2014

The Regular meeting of the Otsego County Board of Commissioners was held at the Alpine Center in the Multi-Purpose Room, 800 Livingston Blvd. The meeting was called to order at 9:30 a.m. by Chairman Lee Olsen. Invocation by Commissioner Ken Borton, followed by the Pledge of Allegiance led by Bill Michaels.

Roll call:

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

Motion by Commissioner Paul Liss, to approve the regular minutes of January 14, 2014 with attachments Ayes: Unanimous. Motion carried.

Consent Agenda:

Motion to approve the Parks and Recreation 2013 Budget amendment. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the Sportsplex operational agreement. Ayes: Unanimous. Motion carried. (see attached)

Sportsplex Millage public hearing was opened at 9:36 a.m.

Motion by Commissioner Doug Johnson, to approve the amendments to the Otsego County Community Recreation Plan 2012-2016. Ayes: Unanimous. Motion carried.

Motion by Commissioner Ken Borton, to approve the amendments to the Otsego County Capital Improvements Plan 2014-2019. Ayes: Unanimous. Motion carried.

City Liaison, Township and Village Representatives:
Bill Wishart reported on the City Council meeting.

The public hearing was closed at 10:26 a.m.

Correspondence:

Chairman Lee Olsen received a letter from the DNR.

New Business:

Motion by Commissioner Bruce Brown, to approve the January 21, 2014 Warrant in the amount of \$309,520.32 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Paul Liss, to approve the January 28, 2014, Warrant in the amount of \$221,642.27 as presented. Ayes: Unanimous. Motion carried.

Public Comment:

Chairman Lee Olsen opened up the meeting for public comment.

Board Remarks:

Commissioner Erma Backenstose had no report.

Commissioner Paul Liss reported on the transportation meeting.

Commissioner Bruce Brown had no report.

Commissioner Rich Sumerix reported on NEMCOG.

Commissioner Ken Borton had no report.

Commissioner Paul Beachnau reported on the Pigeon River Advisory Committee meeting and the Livingston Township meeting.

Commissioner Tammy LaBouef reported on the Housing Committee meeting.

Commissioner Doug Johnson reported on the Criminal Justice Coordinating Committee meeting.

Chairman Lee Olsen had no report.

Meeting adjourned at 11:00 a.m.

Lee F. Olsen, Chairman

Susan I. DeFeyter, Otsego County Clerk



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: Parks & Rec

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
-	\$	\$
208-752-703.060 PT/Temp -	\$	\$ 5370.42
208-752-703.070 OT	\$ 3395.37	\$
208-752-704.300 Retirement -	\$ 682.80	\$
208-752-704.600 Wkmns Comp-	\$ 1292.25	\$
-	\$	\$
Total	\$	\$

Department Head Signature

Date

Administrator's Signature

Date

Finance Department
Entered:
By:

Board Approval Date (If necessary)

Budget Adjustment #

Posting Number

**AGREEMENT FOR OPERATING AND MAINTAINING
OTSEGO COUNTY RECREATIONAL AND SPORTS FACILITY**

THIS AGREEMENT is made on the 28th day of January, 2014 by and between the County of Otsego, whose address is 225 W. Main Street, Gaylord, Michigan 49735 (hereafter "County") and the Otsego County Sportsplex, a Michigan non-profit corporation, whose address is 1250 Gornick Ave, Gaylord, Michigan 49735 (hereafter "Sportsplex")

Recitals

- A. WHEREAS, the County owns the Otsego County Sportsplex property, facilities and contents;
- B. WHEREAS, the Sportsplex has been incorporated pursuant to the provisions of Act 162 of the Michigan Public Acts of 1982, as amended, to construct, equip, lease or own, manage and operate a recreational and sports facility in the County, which includes, without limitation, an indoor ice skating rink and swimming pool for use by residents of the County and the public; and
- C. WHEREAS, on August 2, 1994; the electors of the County authorized the County Board of Commissioners to levy a tax of not to exceed .80 mills (\$.80 per \$1,000) for a period of 12 years, 1994 through 2005, inclusive (the "Capital Improvement Millage") to provide the funds required to acquire or construct, furnish, and equip a recreational and sports facility which would include an indoor ice skating rink and swimming pool for use by the residents of the County and the public; and
- D. WHEREAS, on November 7, 2006, the electors of the County authorized the County Board of Commissioners to levy a tax of not to exceed .25 mills (\$.25 per \$1,000) for a period of five years, 2006 through 2010 inclusive to provide the funds required to operate the recreational and sports facility; and
- E. WHEREAS, on November 2, 2010, the electors of the County also authorized County Board of Commissioners to levy a tax of not to exceed .25 mills (\$.25 per \$1,000) for a period of ten years, 2011 through 2020 inclusive (the "Sportsplex Operating Millage") to provide the funds required to operate the recreational and sports facility; and
- E. WHEREAS, the County first entered into an agreement in 1995 with the Sportsplex to operate the Sportsplex facility;
- F. WHEREAS, the County wishes to continue to hire the Otsego County Sportsplex to operate the Sportsplex facility;

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL AGREEMENTS

CONTAINED HEREIN, THE PARTIES AGREE AS FOLLOWS:

Agreement

1. **TERM.** The term of this Agreement shall commence on January 1, 2014, and shall terminate at the end of five (5) years thereafter, unless extended or terminated in accordance with the provisions hereof.
2. **SPORTSPLEX DUTIES & REQUIREMENTS.** The Sportsplex agrees to follow the following rules & procedures:

- A. **Annual Budget.** (i) Prior to September 1, 2014 and to each September 1st thereafter, Sportsplex shall prepare and present to the County a proposed budget for the operation of the Sportsplex for the subsequent fiscal year beginning January 1st.

The budget shall estimate the maximum amount of revenue which the County can obtain from: (1) the Sportsplex Operating Millage during the next fiscal year, (2) any unexpended amounts from the prior year's operations, (3) estimated revenues from fees and charges proposed to be charged for the operation of the Sportsplex facility for such year, and (4) other sources including, but not limited to, gifts, grants, and donations, (5) narrative on its operations and plans for the upcoming year.

Prior to December 31 each year, the Board of Commissioners shall approve a final budget for the operation of the Sportsplex facility which approval shall be accompanied by a resolution authorizing the levy of such amount of the Sportsplex Operating Millage as the Board of Commissioners deems appropriate. In addition, if sufficient money remains after payment of principal and interest due from the Capital Improvement Millage levied for such purposes, the Board of Commissioners may authorize its expenditure for capital improvement purposes after a request is received from Sportsplex. This authorization can be included in the final budget or in a separate resolution adopted by the Board of Commissioners.

If the Board of Commissioners fails to approve the budget by December 31st, Sportsplex shall submit a plan for closing the Sportsplex facility and on the following January 1st shall vacate the Sportsplex facility until the County Board of Commissioners approves the budget.

- B. **Balanced Budgets and Corrections of Quarterly Deficits.** Sportsplex agrees to operate the Sportsplex facility within the budgets approved by

the Board of Commissioners. Should any quarter's operations result in a deficit for such quarter, Sportsplex agrees to (a) immediately meet with the Otsego County Budget & Finance Committee to develop a satisfactory deficit correction plan, which may include increased fees or reduced expenses, or (b) should this action prove to be insufficient to correct the deficit operations, Sportsplex agrees increase fee revenue sufficiently to insure that the deficit will be repaid in the next two quarters.

- C. Failure to Operate Without a Deficit. Should Sportsplex fail to operate the Sportsplex facility within a balanced budget for more than six months, the County shall have the right to terminate this agreement.
- D. Fixing and Revising Rates; Rate Covenant. Sportsplex shall propose rates and charges for the use of the Sportsplex facility by residents of the County and the general public. Sportsplex covenants to propose rates and charges which will be sufficient, after taking into account the tax revenues expected to be appropriated by the County pursuant to Section 2 hereof, and including revenue from any other sources, to provide for the payment of the administration and operation expenses of the Sportsplex facility, such expenses for maintenance as may be necessary to preserve the Sportsplex facility in good repair and working order and expenses incurred in any subsequent expansion of the Sportsplex facility; and to provide for such other expenditures and funds for the Sportsplex facility as are required by this Agreement. After approval of the County, rates shall be fixed and revised from time to time by Sportsplex to produce the foregoing amounts, and Sportsplex covenants and agrees to maintain at all times such rates for services furnished by the Sportsplex facility as shall be sufficient to provide for the foregoing. The rates set for Otsego County residents shall be less than the rates set for non-resident visitors.
- E. 5-Year Capital Improvement Plan. The Sportsplex shall annually, by June 30, submit a five-year plan containing a list of planned building and equipment repairs, replacement or major maintenance schedule.
- F. Operating Year. The Sportsplex shall be operated on the basis of an operating year which shall coincide with the County's fiscal year.
- G. Establishment of Funds and Accounts; Flow of Funds. All operating revenues from the Sportsplex, including such operating tax revenues appropriated by the County, may be used by Sportsplex to meet its obligations under this Agreement and shall be deposited as collected and set aside in a depository account to be known as the "receiving fund, and shall be transferred periodically in the manner and at the times and in the order of priority hereinafter specified:

1. Operation and Maintenance Fund. All revenues received from the Sportsplex shall be set aside as collected in a fund to be designated "operation and maintenance fund." Operating tax revenues shall be deposited in the Fund as follows: on March 1st, such taxes as have been received by the County Treasurer by that time, and on May 1st, or as soon thereafter as the county Treasurer receives such taxes from the delinquent tax revolving fund, the balance of such taxes. Every quarter from the revenues in the receiving fund, there shall first be set aside in the operation and maintenance fund, such amount as is required, taking into account the monies expected to be received from the Sportsplex operating levy, to provide for the payment of the Sportsplex's current expenses of administration, operation, and such maintenance as may be necessary on a quarterly basis to preserve the Sportsplex in good repair and working order.

2. Capital Improvement Fund. Out of the remaining revenues in the receiving fund, there may be next set aside in the capital improvement fund such sums as Sportsplex may deem advisable. All monies in the capital improvement fund shall be used solely for capital improvements such as capital purchases, equipment (including Zambonis), and repairs, replacements, improvements, enlargements or extensions to the Sportsplex.

3. Appropriations of operating moneys or capital improvement moneys from the County. Any amount of operating moneys which are appropriated to the Sportsplex by the Board of Commissioners from the Sportsplex Operating Millage may be used for operations or capital improvements so long as the expenditures are included in the budget required by Section 2, Subsection A, or approved by a specific resolution of the Board of Commissioners.

4. Surplus Fund. Subject to having been approved in the budget required by Section 2, Subsection A, or to a specific approval by the Board of Commissioners, revenues remaining in the receiving fund at the end of any fiscal year after all periodic transfers have been made therefrom as above required shall be deemed to be surplus and may be left in the receiving fund or may be transferred to a fund to be designated "surplus fund" and subsequently transferred to any of the funds herein authorized. All revenues raised by rates and charges for use of the Sportsplex shall be used solely for the Sportsplex.

G. INVESTMENTS. All monies in the Sportsplex funds shall be deposited with a bank or trust company designated by the County and approved by Sportsplex. The monies in the several funds of the Sportsplex may be kept in one bank account, in which event the monies in the bank account shall be allocated on the books and records to the respective funds as

herein provided. Monies in the several funds and accounts shall be invested by the County Treasurer as authorized by law.

- H. **REPAIRS.** Sportsplex shall, at all times during the term of this Agreement, keep the Sportsplex and the premises in good condition and repair, shall make all necessary and desirable repairs, restorations and replacements thereof, structural and nonstructural, seen or unforeseen, and shall use all reasonable precautions to prevent waste, damage or injury. Sportsplex shall also maintain in good repair and free from dirt, snow, ice, rubbish and other obstructions or encumbrances, the sidewalks, parking areas, yards, plantings, gutters and curbs in front of and adjacent to the premises.
 - I. **OPERATION AND MAINTENANCE.** Sportsplex shall, at all times during the term of this Agreement, operate and maintain the Sportsplex and the premises. Operation shall include oversight and provision of activities related to the swimming pool, ice rink, energy outlet, and any other programs related to the facility. Maintenance shall include (but not be limited to) the providing of all utilities, snow removal, exterior ground care and all personnel services, equipment and supplies of whatever nature as shall be necessary or expedient for the operation and maintenance of the Sportsplex and the premises. Premiums for insurance required to be carried upon or with respect to the Premises or the use thereof and taxes or assessments levied upon any party hereto on account of the ownership or use thereof or rentals or income therefrom shall likewise be deemed operation and maintenance expenses. Sportsplex may employ such persons in such capacities as it deems advisable and may make such rules and regulations as it deems advisable and necessary to assure the efficient management and operation of the Sportsplex.
 - J. **ALTERATIONS.** After approval of the Board of Commissioners, Sportsplex may make such alterations, changes, additions or improvements in or to the interior or exterior of the Sportsplex or premises as it shall determine to be beneficial to the Sportsplex. Sportsplex shall make any changes or alterations in, on or about the Sportsplex which may be required by any applicable statute, charter, ordinance or governmental regulation or order. All alterations and improvements shall be at Sportsplex's sole expense. All alterations and improvements shall be the property of the County and shall remain upon and be surrendered to the County with the Sportsplex and the premises at the termination of this Agreement. Sportsplex shall save the County and the members of the Board of Commissioners harmless and free from all cost or damage in respect to any alterations to the Sportsplex or the premises.
3. **COUNTY PERFORMANCE OF REPAIRS AND MAINTENANCE.** In the event that Sportsplex fails or neglects to make all necessary repairs or to properly

maintain the Sportsplex or the premises or fulfill its other obligations as set forth in this Agreement, the County or its agents may, but are not in any way obligated to make such repairs, maintaining the Sportsplex and premises, or fulfilling such obligations. All costs and expenses incurred as a consequence of the County's actions shall be repaid by Sportsplex to the County within thirty days after Sportsplex receives copies of the receipts showing payment by the County for such repairs, maintenance or other obligations. Except in the case of emergency, the County shall give Sportsplex ten days written notice before taking any such action.

4. **INDEMNIFICATION.** The Sportsplex hereby agrees to defend, release, indemnify and save harmless the County, its officers, agents and employees from and against (a) any and all loss of or damage to property or injuries to or death of any person or persons, including property and employees or agents of the County, and (b) any and all claims, demands, suits, actions, liabilities, costs, expenses, or proceedings of any kind or nature whatsoever, of or by anyone whomsoever, in any way resulting from, or arising out of the condition, occupation, maintenance, alteration, repair, use, or operation of the premises or any part of it. . The Sportsplex's obligations set out in this paragraph shall survive the termination of this Agreement.

5. **INSURANCE.** The following insurance policies shall be obtained and kept in force during the entire term of this Agreement:
 - A. **Property Insurance.** The Sportsplex shall maintain, to be paid by the Sportsplex, property insurance which shall cover all real and personal property on the premises on a 100% replacement cost basis. Such policy shall be on an all risk policy form and shall insure against the perils of fire and extended coverage and physical loss or damage including, without limitation, flood, theft, vandalism, and malicious mischief.

 - B. **Liability Insurance.** The Sportsplex shall maintain commercial general liability insurance, excepting Subsection C below, to be paid by the Sportsplex.

 - C. **Employee/Board Liability Insurance.** The Sportsplex shall maintain, at its cost, liability insurance coverage for employees of the Sportsplex, its Board of Directors, and its operations. Such policy shall name the County as additional insured.

 - D. **Motor Vehicle Insurance.** The Sportsplex shall maintain, at its cost, motor vehicle insurance for all Sportsplex vehicles. Such policy shall name the County as additional insured.

 - E. **Workers Disability Insurance.** The Sportsplex shall maintain, at its cost, worker's disability insurance.

6. **DAMAGE OR DESTRUCTION.** In the event of the partial or total destruction of the Sportsplex facility during or after construction, or if the Sportsplex facility is for any reason made unusable, Sportsplex shall have no duty to operate the Sportsplex facility until it is repaired. Sportsplex shall give the County immediate notice of any damage or destruction.

If the County determines that it is in their best interest to repair, restore, or replace the Sportsplex facility, the County shall cause the prompt repair, replacement, and rebuilding of the Sportsplex facility. In such event, all Insurance proceeds received by the County or the Authority, on account of such damage or destruction, less the actual cost, fees and expenses, if any, incurred in connection with adjustment of the loss, shall be deposited in the capital improvement fund and applied to pay for the cost of the restoration, including the cost of temporary repairs or for the protection of property pending the completion of permanent restoration, and shall be paid out from time to time as restoration progresses.

In no event shall the County be required to repair, replace, or rebuild the Sportsplex facility, nor to pay any of the costs or expenses thereof beyond or in excess of any insurance proceeds, plus any funds that Sportsplex contributes. To the extent the estimated cost of repairs exceeds the amount of any insurance proceeds, Sportsplex may pay such costs or expenses of repairs beyond or in excess of any insurance proceeds. Such amounts shall be deposited in the capital improvement fund prior to commencement of such repairs or restoration. If the actual costs of such repairs or restoration is less than the estimated cost, the amount of such excess, including any excess insurance proceeds, shall remain on deposit in the capital improvement fund. If the actual costs exceed the estimated cost, the County shall pay such additional amounts, which shall be reimbursed by Sportsplex as soon as there are sufficient Sportsplex revenues to do so after payment of operation and maintenance.

7. **OPERATIONAL INTEGRITY.** The County covenants and agrees with Sportsplex, subject to the performance by Sportsplex of all of the terms, covenants, and conditions of this Agreement to permit Sportsplex to operate the Sportsplex for the County.
8. **INSPECTION.** Without notice, the County, through its officers, employees or agents, may enter upon the Sportsplex at any time during the term of this Agreement for the purpose of inspecting the Sportsplex and determining whether Sportsplex is complying with the covenants, agreements, terms, and conditions hereof.
9. **SPORTPLEX BOARD.** The Sportsplex Board shall establish a policy containing the following within two (2) months of the start of this agreement:

- Minimum number of board members for the Sportsplex Board.
- Maximum number of board members for the Sportsplex Board.
- Length of term for Sportsplex Board members. Such terms shall be staggered.
- Board members shall annually (each January) inform the Sportsplex Board of any potential conflicts of interest, such notice shall be in writing.

Should the Sportsplex Board fail to approve such policy within the specified time, the County Board of Commissioners will establish the policy, and the Sportsplex Board shall implement the policy.

10. SPORTSPLEX REPRESENTATIONS AND WARRANTIES. Sportsplex represents and warrants that:

- a. Sportsplex is a Michigan nonprofit corporation which is exempt from federal income taxation under Section 501(c) (3) of the Code, duly organized, validly existing, and in good standing under the laws of the State of Michigan.
- b. Sportsplex has all requisite corporate power and authority to lease and operate the Sportsplex and carry on its business as now conducted and as Sportsplex contemplates such business to be conducted in the future.
- c. The execution, delivery, and performance by Sportsplex of this Agreement is within its corporate powers, has been duly authorized by all necessary action, and does not contravene or constitute a default under any provision of applicable law or regulations or of the Articles of Incorporation or Bylaws of Sportsplex, or of any agreement, judgment, injunction, order, decree, or other instrument binding upon it.
- d. The officers of Sportsplex who will execute this Agreement, and all other documents, instruments, and agreements required to be delivered or contemplated hereunder are or will be duly authorized to execute the same.
- e. This Agreement constitutes a valid and binding agreement of Sportsplex, except as may be limited by bankruptcy, insolvency, reorganization, moratorium, or other similar laws affecting the enforcement of creditors' rights and by general principles of equity.
- f. There is no action, suit, or proceeding pending or, to the knowledge of Sportsplex, threatened against Sportsplex before any court or arbitrator or any governmental body, agency, or official in which an adverse decision would materially and adversely affect the ability of Sportsplex to make any of its payment obligations under this Agreement or which in any manner questions the validity of this Agreement.

11. SPORTSPLEX COVENANTS. Sportsplex covenants and agrees that so long as

this Agreement shall remain in effect and until the full and final payment and performance of all obligations hereunder, unless the County waives compliance in writing:

a. Sportsplex will promptly inform the County of any occurrence which constitutes an event of default as defined in this Agreement or which, with the giving of notice or the lapse of time, or both, would constitute such an event of default and of any other occurrence which materially affects its financial condition adversely or its ability to comply with its obligations under this Agreement.

b. It is expected that the premises will be exempt from payment of real estate taxes. To the extent that the premises or the Sportsplex become subject to any form of ad valorem taxation, Sportsplex shall pay and discharge, before the same become delinquent, all taxes and assessments of whatever nature which may be levied or assessed against the premises or the Sportsplex, unless and to the extent only that such taxes or assessments shall be contested in good faith by appropriate proceedings and Sportsplex shall have set aside on its books adequate reserves with respect thereto.

c. Sportsplex shall maintain its existence as a Michigan nonprofit corporation in good standing in the State of Michigan and shall comply with all governmental laws, regulations, and orders applicable to it, the failure to comply with which would have a material adverse effect on the financial condition, business, or operations of Sportsplex or would affect the validity or enforceability of this Agreement.

d. Sportsplex shall maintain its tax-exempt status under federal income tax laws and regulations and none of its revenues, income or profits, either realized or unrealized, and none of its other assets or property will be distributed to any of its employees, or inure to the benefit of any private person, association or corporation, other than for the lawful corporate purpose of Sportsplex.

e. Subject to Section 20(b) hereof, Sportsplex shall not create or permit to exist any lien, mortgage, pledge, or other encumbrance on the premises.

12. ENVIRONMENTAL MATTERS. Sportsplex will not permit any of the premises to be contaminated or the source of contamination of any other property, by any substance that is now or hereafter regulated by or subject to any applicable federal, state, or local law, ordinance, rule, regulation or order that regulates or is intended to protect public health or the environment or that establishes liability for the investigation, removal, or clean up of, or damage caused by, any environmental contamination, including, without limitation, any law, ordinance, rule, regulation, or order that regulates or prescribes requirements for air quality, water quality, or the disposition, transportation, or management of waste materials or toxic substances (the foregoing are collectively referred to herein as

"environmental laws")

At its sole cost and expense, Sportsplex shall; (1) pay when due the cost of compliance with all relevant environmental laws; (2) keep the premises free of any lien imposed pursuant to any environmental laws; and (3) furnish the County with any reports on environmental assessments/audits of the premises.

Sportsplex shall indemnify and hold the County and the members of the Board of Commissioners, and its agents, officers, and employees, harmless from and against all costs, expenses, liabilities, losses, damages, injunctions, suits, actions, fines, penalties, claims and demands of every kind or nature, including reasonable attorney's fees, that shall be asserted against or incurred by any of the foregoing by reason of (a) any representation or warranty by Sportsplex in this section being inaccurate in any material respect; (b) any failure of Sportsplex to perform any of its obligations under this section; or (c) any past, present, or future condition or use of any part of the premises (whether known or unknown), other than an "excluded condition or use", including without limitation, liabilities arising under any environmental law. An "excluded condition or use" of the premises is one that (A) does not exist or occur, to any extent, at any time before Sportsplex has permanently given up possession and control of the premises, and (B) was not caused, or permitted to exist, in whole or in part, by any act or omission of Sportsplex. Indemnification of the County under this section shall not limit any other right or remedy that is available to the County. The indemnification under this section shall survive the termination of this Agreement.

13. DEFAULT AND TERMINATION. Each of the following shall constitute an event of default:

- a. Sportsplex fails to submit and operate within the budgets required by Section 2.
- b. Sportsplex fails to pay when due any amounts paid by the County for repairs or maintenance pursuant to this Agreement, and such failure shall continue for thirty days after notification from the County of the obligation by Sportsplex to make such payments.
- c. Any representation or warranty made by Sportsplex in this Agreement, or which is contained in any certificate or other document delivered at any time pursuant to this Agreement proves to have been incorrect or incomplete in any material respect when made or deemed to be made.
- d. Sportsplex fails to observe or perform any covenant or agreement contained in this Agreement or in any certificate or other document delivered pursuant to this Agreement (other than those covered by clauses a and b above) for thirty days after written notice thereof shall have been given to Sportsplex by the County.

e. Sportsplex files a petition in bankruptcy, insolvency, dissolution or for reorganization or arrangement under the laws of the United States or of any state, or voluntarily takes advantage of any such law or act or is dissolved or makes an assignment for the benefit of creditors.

f. If involuntary proceedings under any bankruptcy law or insolvency act or for the dissolution of a corporation are instituted against Sportsplex or if a receiver or trustee is appointed for all or substantially all of the property of Sportsplex and such proceedings are not dismissed or such receivership or trusteeship vacated within ninety days after such institution or appointment.

g. Sportsplex ceases to operate the Sportsplex or indicates its intention to do so.

14. REMEDIES IN EVENT OF DEFAULT. Remedies in Event of Default. If any event of default as defined in this Agreement shall occur and be continuing:

a. The County shall have the right, but not the obligation, to take any of the following action:

(i) The County may terminate this Agreement, or without terminating this prohibits Sportsplex from entering the premises.

(ii) As principal tenant of the Authority, the County shall have the right to enter the premises at all times.

(b) Sportsplex shall have the duty to promptly transfer or assign to the County all money, bank accounts, and assets of any kind related to operation of the Sportsplex upon any event of default.

The rights provided for in this Section 12 are cumulative and are not exclusive of any other rights, powers, privileges, or remedies provided by law or in equity.

15. WAIVER. No assent, expressed or implied, to any breach of any one or more of the terms and conditions of this Agreement shall be deemed to be or taken to be by the County or Contractor as a waiver of any subsequent breach of such terms and conditions or of any right the County or Contractor may have for damages.

16. OPTION TO RENEW. Upon expiration of the initial term of this Agreement, the Agreement shall be automatically renewed for an additional five (5) year term unless notice is provided by either party prior requesting termination of the agreement, such notice to be provided prior to October 27, 2018.

17. ASSIGNMENT. Sportsplex agrees not to sell, assign, mortgage, pledge or in any way transfer this Agreement or permit anyone other than the general public

to use the premises, in whole or in part, except as set forth in this Agreement.

18. AMMENDMENT. This Agreement contains the entire understanding and agreement of the parties as to the subject matter hereof and may be amended only by written agreement of all parties who are then bound by the terms hereof.

19. NOTICES. All notices, requests, and other communications to any party hereunder shall be in writing and shall be given to such party at its address set forth below or such other address as such party may hereafter specify:

If to Sportsplex: Otsego County Sportsplex
1250 Gornick Avenue
Gaylord, MI 49735
Attn: Sportsplex Director

If to the County: County of Otsego
225 W. Main Street, Room 203
Gaylord, MI 49735
Attn: County Administrator

20. NO DISCRIMINATION IN EMPLOYMENT. In connection with the performance of work under this Agreement, the Contractor agrees not to fail or refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation, terms, conditions or privileges of employment against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability; and the Contractor further agrees to insert the foregoing provision in all subcontracts hereunder.

21. COMPLIANCE WITH LAWS. The Contractor shall comply with all provisions of federal, state, municipal, local and departmental laws, ordinances, rules, regulations, and orders which would affect the Agreement and the performance thereof and those engaged therein. This includes obtaining all applicable permits and licenses. If necessary, the County administrator will provide the Contractor with reasonable assistance in obtaining any required County licenses or permits. However, the Contractor shall not apply for any permits or licenses in the name of, or on behalf of, the County. If during the term of this Agreement any unforeseeable changes in such laws, ordinances, rules and regulations, or orders occur which result in actual significant increased costs to the Contractor, the Contractor may submit to the County a written request for an equitable adjustment to reimburse it for such costs. The request shall include documentation of the costs claimed by Contractor, identification of the change in law, ordinance, rule, regulation or order which caused the increased costs, and a statement of the reasons why the change was not reasonably foreseeable and the reasons why the change caused the increased costs. The County administrator may in his discretion grant or deny an equitable adjustment after

review of the information submitted by the Contractor.

22. SEVERABILITY. If any, part, portion or provision of this Agreement shall be found or declared null, void, or unenforceable for any reason whatsoever by any court of competent jurisdiction or any governmental authority having authority thereover, only such part, portion, or provision shall be affected thereby and all other parts, portions and provisions of this Agreement shall remain in full force and effect.
23. HEADINGS. The heading contained in this Agreement are for reference purposes only and shall not in any way affect the meaning or interpretation of this Agreement.
24. ENTIRE AGREEMENT. The parties acknowledge and agree that the provisions contained herein constitute the entire agreement between the parties as to the subject hereof, and that all representations made by any officer, agent or employee of the respective parties unless included herein are null and void and of no effect. No alterations, amendments, changes or modifications to this Agreement shall be valid unless they are contained in an instrument, which is executed by all the parties with the same formality as this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

WITNESSES

COUNTY OF OTSEGO

By: _____

John M. Burt

Its: Otsego County Administrator

SPORTSPLEX

By: _____

Its:



February 11, 2014 Agenda

Agenda Questions

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

OCR 14-02
OTSEGO COUNTY COMMUNITY RECREATION PLAN 2012-2016
RESOLUTION OF ADOPTION OF AMENDED PLAN

Otsego County Board of Commissioners
February 11, 2014

WHEREAS, the County of Otsego has undertaken a Parks and Recreation Plan Amendment which describes changes to the Five Year Parks and Recreation Plan originally adopted in 2011 and indicated actions to be taken to improve and maintain recreation facilities during the same five year period; and

WHEREAS, a public hearing was held on January 13, 2014 at the Parks and Recreation Commission regular meeting to provide an opportunity for citizens to express opinions, ask questions, and discuss all aspects of the Recreation Plan Amendment; and

WHEREAS, after the public hearing, the Otsego County Parks and Recreation Commission voted to recommend approval of said Recreation Plan Amendment; now, therefore be it

RESOLVED that the Otsego County Board of Commissioners adopts the amended Otsego County Community Recreation Plan 2012-2016.

OCR 14-05
SUPPORT OF FY2015 REVENUE SHARING

Otsego County Board of Commissioners

February 11, 2014

WHEREAS, in the Governor's recommendation for the FY2015 budget, counties are scheduled to receive 100% full funding of revenue sharing totaling \$211,134,899; and

WHEREAS, this will bring counties to the level of revenue sharing agreed upon in 2004 for the 2005 FY; and

WHEREAS, the attached spreadsheet details the full funding allocations for FY2015 for each county; and

WHEREAS, this marks the first time in fourteen years that the administration has recommended full funding for county revenue sharing; and

WHEREAS, counties have worked diligently for the past decade by leading the effort to reform, consolidate, and right size government in an effort to increase efficiency and adjust declining revenues; and

WHEREAS, revenue sharing is more than just a pot of money to be allocated in whole or in part to counties but is a statutory promise made to counties in exchange for giving up local taxing authority and for a more recent change in local taxing administration; and

WHEREAS, revenue sharing is used by counties to pay for the multitude of state mandated services including the courts, the jails, the constitutional officers, elections and public health system and, coupled with the recent reductions in property values and increased mandated state service delivery, counties are stretched to the financial limit; now, therefore be it

RESOLVED that the Otsego County Board of Commissioners would like to thank the Governor for fully funding county revenue sharing payments in fiscal year 2015; and be it further

RESOLVED, that the County of Otsego call upon the state legislature to live up to their promise and adopt the Governor's recommendation for fully funding county revenue sharing in FY2015; and be it finally

RESOLVED, that copies of this resolution be forwarded to the Governor, our State Legislators, and the Michigan Association of Counties.



**FY 2015 Governor Recommendation
Full Funding for County Revenue Sharing**

**TOTAL
\$211,134,810**

County	FY 2014 Appropriation	Exec. Rec. FY 2015 Full Funding	Increase over FY 2014 Appropriation
Alger	\$153,281	\$191,722	\$38,441
Allegan	\$1,798,266	\$2,249,250	\$450,984
Alpena	\$581,800	\$727,709	\$145,909
Arenac	\$269,045	\$336,518	\$67,473
Baraga	\$149,869	\$187,454	\$37,585
Barry	\$917,369	\$1,147,434	\$230,065
Bay	\$2,065,870	\$2,583,966	\$518,096
Benzie	\$0	\$333,039	N/A
Berrien	\$2,912,427	\$3,642,830	\$730,403
Branch	\$773,292	\$967,225	\$193,933
Calhoun	\$2,395,979	\$2,996,863	\$600,884
Cass	\$832,455	\$1,041,225	\$208,770
Cheybogan	\$0	\$304,634	N/A
Chippewa	\$573,860	\$717,778	\$143,918
Clare	\$515,942	\$645,334	\$129,392
Clinton	\$546,612	\$1,334,321	\$787,709
Crawford	\$0	\$243,604	N/A
Delta	\$641,278	\$802,102	\$160,824
Dickinson	\$457,940	\$572,786	\$114,846
Eaton	\$1,771,839	\$2,216,196	\$444,357
Grand Traverse	\$0	\$1,517,350	N/A
Genesee	\$7,901,123	\$9,882,633	\$1,981,510
Gladwin	\$407,184	\$509,301	\$102,117
Gogebic	\$270,902	\$338,841	\$67,939
Gratiot	\$686,494	\$858,658	\$172,164
Hillsdale	\$750,497	\$938,712	\$188,215
Houghton	\$545,591	\$682,419	\$136,828
Huron	\$640,624	\$801,286	\$160,662
Ingham	\$4,867,925	\$6,088,744	\$1,220,819
Ionia	\$941,489	\$1,177,604	\$236,115
Iosco	\$424,833	\$531,376	\$106,543
Iron	\$216,366	\$270,628	\$54,262
Isabella	\$994,164	\$1,243,488	\$249,324
Jackson	\$2,696,542	\$3,372,803	\$676,261
Kalamazoo	\$4,148,454	\$5,188,838	\$1,040,384
Kent	\$9,632,745	\$12,048,525	\$2,415,780
Lake	\$0	\$124,089	N/A
Lapeer	\$1,336,401	\$1,671,555	\$335,154
Lenawee	\$1,626,725	\$2,034,689	\$407,964

County	FY 2014 Appropriation	FY2015 Full Funding Amount	Increase over FY 2014 Appropriation
Livingston	\$2,485,764	\$3,109,165	\$623,401
Luce	\$102,601	\$128,332	\$25,731
Macomb	\$13,137,739	\$16,432,531	\$3,294,792
Manistee	\$432,446	\$540,898	\$108,452
Marquette	\$1,019,897	\$1,275,675	\$255,778
Mecosta	\$680,809	\$851,547	\$170,738
Menominee	\$424,368	\$530,794	\$106,426
Midland	\$1,578,910	\$1,974,882	\$395,972
Missaukee	\$226,816	\$283,698	\$56,882
Monroe	\$2,481,791	\$3,104,195	\$622,404
Montcalm	\$993,378	\$1,242,506	\$249,128
Montmorency	\$0	\$171,377	N/A
Muskegon	\$2,879,056	\$3,601,090	\$722,034
Newaygo	\$762,808	\$954,111	\$191,303
Oakland	\$0	\$24,423,251	N/A
Oceana	\$428,156	\$535,533	\$107,377
Ogemaw	\$0	\$456,948	N/A
Ontonagon	\$138,531	\$173,272	\$34,741
Osceola	\$453,161	\$566,809	\$113,648
Oscoda	\$0	\$17,469	N/A
Otsego	\$0	\$433,599	N/A
Ottawa	\$3,748,173	\$4,688,171	\$939,998
Presque Isle	\$0	\$144,008	N/A
Roscommon	\$405,795	\$507,564	\$101,769
Saginaw	\$3,650,812	\$4,566,393	\$915,581
Sanilac	\$732,483	\$916,181	\$183,698
Schoolcraft	\$147,661	\$184,693	\$37,032
Shiawassee	\$1,152,357	\$1,441,355	\$288,998
St. Clair	\$3,001,610	\$3,754,379	\$752,769
St. Joseph	\$1,098,111	\$1,373,505	\$275,394
Tuscola	\$877,359	\$1,097,391	\$220,032
Van Buren	\$1,229,726	\$1,538,127	\$308,401
Washtenaw	\$5,522,843	\$6,907,907	\$1,385,064
Wayne	\$39,984,520	\$50,012,170	\$10,027,650
Wexford	\$537,136	\$671,844	\$134,708
Total	\$145,760,000	\$211,134,899	\$37,205,531

Data Source: Michigan Department of Treasury

Consent Agenda

D. Contract Extension

Motion: Move to amend the employment agreement with John Burt by adding one additional year onto the terms of the contract.

DATE 02-11-14

MUTUAL AID AGREEMENT

Between

City of Gaylord, Michigan

And

Otsego County, Michigan

The City of Gaylord, Michigan agrees to render mutual aid to Otsego County, MI when the need arises and in times of disaster and/or extreme emergencies.

In turn, Otsego County, Michigan agrees to render mutual aid to the City of Gaylord, Michigan when the need arises and in times of disaster and/or extreme emergencies.

This agreement is subject to the availability of equipment and personnel and not otherwise leaving the respective communities without proper coverage in the event of an emergency. The determination whether to render aid shall be solely in the discretion of the entity being requested to render such aid.

The jurisdictions agree that they will not reimburse each other for the costs of any usual and customary services rendered under this Agreement, including wages, disability payments, retirement, furlough payments, charges for equipment, supplies, and material used or expended while rendering assistance under the Agreement, unless the jurisdiction requesting aid recovers the costs of responding to the emergency from the State or Federal Government, the party legally responsible for causing the emergency, or as otherwise agreed in writing when presented with an invoice within 30 days of the emergency detailing all such charges and costs.

This agreement will be effective immediately and will continue in effect until terminated or replaced by similar contracts between those bodies at a later date.

Mayor, City of Gaylord

Date

Chairperson, Otsego County Board

Date

Susan Premo

From: Otsego County <news@otsegocountymi.gov>
Sent: Monday, January 27, 2014 3:32 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	01 / 27 / 2014
To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission.	Reappointment to the Otsego County Construction Board of Appeals (alternate member)
Name	Anthony P. Esson
Address	PO Box 479
City	Gaylord
State	MI
Zip	49734
Phone	(989)732-0585
Other	(989)350-1827
Date available for appointment	12 / 31 / 2013
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,	Otsego County Construction Board of Appeals

<p>committees or community service organizations that you are currently serving or have served upon, offices held and in what municipality or county</p>	<p>as an alternate.</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 knowledgeable 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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To guarantee receipt of our emails (and to ensure they aren't send to trash or junk folders), Please add news@otsegocountymi.gov to your address book.

RESOLUTION NO. OCR 14-04

**A RESOLUTION TO APPROVE THE BALLOT LANGUAGE FOR A
MILLAGE PROPOSITION TO PROVIDE REPAIR AND REPLACEMENT FUNDS
FOR THE OTSEGO COUNTY SPORTSPLEX
AND TO SUBMIT THE PROPOSITION TO THE ELECTORATE
AT A MAY 6, 2014 SPECIAL ELECTION**

OTSEGO COUNTY BOARD OF COMMISSIONERS
February 11, 2014

Recitals

WHEREAS, Otsego County currently contracts with the Otsego County Sportsplex for the operation and maintenance of the Otsego County Sportsplex; and

WHEREAS, the funds to operate and maintain the Sportsplex are currently provided by a millage previously approved by the county electors; and

WHEREAS, funds beyond the current operational millage are needed to pay for current and future repairs to the facility; and

WHEREAS, the Otsego County Board of Commissioners, at the request of the Otsego County Sportsplex Board, wish to obtain voter approval for a separate millage in the amount of 3/16 mill (.1875 mill) to provide funds for maintaining the Otsego County Sportsplex including all capital improvements; and

WHEREAS, the Otsego County Board of Commissioners wishes to submit this millage proposition to the county electors at a special election to be held on May 6, 2014; now

THEREFORE BE IT RESOLVED, that the following proposition, the language of which is hereby approved by the Otsego County Board of Commissioners and certified to the Otsego County Clerk, shall be submitted to the electors of Otsego County for a vote at a May 6, 2014 special election.

BALLOT LANGUAGE

OTSEGO COUNTY

This proposal is for a new millage and will permit the County to levy up to 3/16 of one mill (\$0.1875 per \$1,000.00 of taxable valuation) to provide funds for the maintenance and any capital improvements at the Otsego County Sportsplex.

Shall the tax limitation imposed under Article IX, Section 6 of the Michigan Constitution on the amount of ad valorem taxes which may be imposed by the County of Otsego, State of Michigan, against taxable property in the County be increased by up to 3/16 of one mill (\$0.1875 per \$1,000 of taxable value) on the taxable value of such property for a period of five (5) years, 2014 through 2018, inclusive, for the purpose of providing funds for the maintenance and any capital improvements at the Otsego County Sportsplex, and shall the Otsego County Board of Commissioners be authorized to levy such millage for these purposes? If approved and levied in its entirety, this millage would raise an estimated \$218,417 for Otsego County in 2014.

02/03/2014

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
FEBRUARY 4, 2014 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
50588	02/04/2014	ADVANCE ELECTRIC INC	LIGHT BULBS FOR GYM FLOOR LIGHTS	208-752-726.000	314.93
50589	02/04/2014	ARVOL BRUMLEY	OVERPAYMENT 060-008-300-005-02	516-030-694.000	25.48
50590	02/04/2014	AUTO OWNERS INSURANCE CO	RESTITUTION CLAIM 82-4263-08	701-000-271.000	25.00
50591	02/04/2014	AUTOMATED BUSINESS EQUIPME	UPGRADE ON CURRENCY COUNTER FOR N	101-253-920.400	250.00
50592	02/04/2014	BERNIE LAPOINTE	RESTITUTION 10-4246	701-000-271.000	21.00
50593	02/04/2014	BRUCE TILLINGER	CONTRACTED PLUMBING/MECHANICAL IN	249-371-801.027	400.00
50594	02/04/2014	CDW GOVERNMENT INC	LEXMARK OIL WIPER QUOTE: DZQN849	101-253-726.000	21.12
50595	02/04/2014	CHRIS DECKROW	RESTITUTION 04-3075FH	701-000-271.000	12.50
50596	02/04/2014	CONSUMERS ENERGY	205185682048 CENTER ELECTRIC BILL	208-752-930.620	539.64
50596	02/04/2014	CONSUMERS ENERGY	100060707310 JAN 2014	212-430-930.620	1,126.05
50596	02/04/2014	CONSUMERS ENERGY	100006936593	637-265-930.620-ALPCT00000	5,175.10

50596	02/04/2014	CONSUMERS ENERGY	100054288418	637-265-930.620-LNDUS00000	578.98 ----- 7,419.77
50597	02/04/2014	COUNTY OF LEELANAU	NO 7 ITEM 3	262-431-940.010-HSGP000000	7,877.94
50598	02/04/2014	DENISE SOCIA	RESTITUTION 08-3862FH	701-000-271.000	20.00
50599	02/04/2014	DEPENDABLE CONCRETE	RESTITUTION 07-3745FH	701-000-271.000	32.00
50600	02/04/2014	DONALD PETERSON	1/29 PER DIEM/TRAVEL REIMB. FOR EMER 101-682-703.040		40.00
50600	02/04/2014	DONALD PETERSON	1/29 PER DIEM/TRAVEL REIMB. FOR EMER 101-682-930.500		13.50 ----- 53.50
50601	02/04/2014	FARM BUREAU INSURANCE	RESTITUTION CLAIM 001-39328A-080	701-000-271.000	80.00
50602	02/04/2014	FLAGHOUSE INC	PO5865170101 AIR HOCKEY PUCKS, HOCKI	208-752-726.040	34.15
50603	02/04/2014	FRONTIER	CENTER PHONE BILL	208-752-930.210	55.15
50603	02/04/2014	FRONTIER	ACCT# 989-732-7858-011910-5	261-427-930.210	568.87 ----- 624.02
50604	02/04/2014	GENEVIE BURZYNSKI	RESTITUTION 04-3010 FH	701-000-271.000	7.50
50605	02/04/2014	GREAT LAKES ENERGY	GROEN ELECTRIC BILL	209-751-930.620	174.53

50606	02/04/2014	GREG & KIMBERLY ROSS	RESTITUTION 02-2782FH	701-000-271.000	10.00
50607	02/04/2014	HOME DEPOT # 2759	RESTITUTION 08-3947FH	701-000-271.000	50.00
50608	02/04/2014	JIM WERNIG INC	REIMB. WRECKER BILL (PO#81415)	249-371-920.400	580.00
50609	02/04/2014	KEVAN D FLORY	CONTRACTED BUILDING/ZONING INSPECTI	101-721-801.020	80.00
50609	02/04/2014	KEVAN D FLORY	CONTRACTED BUILDING/ZONING INSPECTI	249-371-801.024	1,505.00
					<u>1,585.00</u>
50610	02/04/2014	KIMBERLY BROWN	RESTITUTION 10-4246FH	701-000-271.000	3.50
50611	02/04/2014	KSS ENTERPRISES	856344 ICE MELT, TOILET PAPER, HAND SC	208-752-726.000	101.90
50611	02/04/2014	KSS ENTERPRISES	856344 ICE MELT, TOILET PAPER, HAND SC	208-752-726.025	360.61
					<u>462.51</u>
50612	02/04/2014	MATTHEW GREEN	RESTITUTION 06-3581FH	701-000-271.000	100.00
50613	02/04/2014	MICHIGAN STATE POLICE	RESTITUTION 01-2614FH	701-000-271.000	2.03
50614	02/04/2014	MID AMERICAN AEL LLC	A/C VEHICLE	212-901-970.420	909.00
50615	02/04/2014	NEW CENTURY SIGNS	RESTROOM, LOCKER ROOM,DIRECTION SIC	208-752-726.000	77.00

50616	02/04/2014	NORTHERN CREDIT BUREAU	INV #9977, CREDIT REPORTS ENDING DECE 233-690-930.150		10.00
50617	02/04/2014	NORTHWESTERN BANK-CARDMEN	ACTIVITY 12/1313-12/14/14	101-131-726.000	264.98
50617	02/04/2014	NORTHWESTERN BANK-CARDMEN	ACTIVITY 12/1313-12/14/14	101-253-726.000	69.83
50617	02/04/2014	NORTHWESTERN BANK-CARDMEN	...7905	101-351-726.000	58.75
50617	02/04/2014	NORTHWESTERN BANK-CARDMEN	ACTIVITY 12/13/13-1/14/14	249-371-726.000	132.49
50617	02/04/2014	NORTHWESTERN BANK-CARDMEN	ACTIVITY 12/1313-12/14/14	516-253-726.000	69.83
50617	02/04/2014	NORTHWESTERN BANK-CARDMEN	ACTIVITY 12/1313-12/14/14	617-253-726.000	44.17
					----- 640.05
50618	02/04/2014	OTSEGO CLUB & RESORT	RESTITUTION 04-3045FH	701-000-271.000	150.00
50619	02/04/2014	OTSEGO COUNTY SENIOR CITIZEN	RESTITUTION 13-4769FH	701-000-271.000	502.00
50620	02/04/2014	PIONEER STATE MUTUAL INSURAN	RESTITUTION 97-2166FH	701-000-271.000	15.00
50621	02/04/2014	ROBERT HARMER	RESTITUTION 10-4246FH	701-000-271.000	25.50
50622	02/04/2014	ROY FRETENBOROUGH JR	VETERAN - COUNTY BURIAL ALLOWANCE	101-681-930.960	300.00
50623	02/04/2014	RUSSELL MCCALLUM	RESTITUTION 10-4319FH	701-000-271.000	25.00
50624	02/04/2014	STATE OF MICHIGAN	850828 GROUNDWATER ANNUAL PERMIT	208-752-920.200	200.00

50625	02/04/2014	TIMOTHY LOWNSBERRY	JBOR GRANTING PRE 2012 011320000003; 516-000-026.021	651.60
50626	02/04/2014	WAL-MART STORES ASSET PROTEC	RESTITUTION 02-2728FH 701-000-271.000	133.26
			TOTAL OF 39 CHECKS	23,824.89

Fund	Amount
------	--------

Total for fund 101 GENERAL FUND	1,098.18
Total for fund 208 PARKS AND RECREATIO	1,683.38
Total for fund 209 GROEN NATURE PRESER	174.53
Total for fund 212 ANIMAL CONTROL	2,035.05
Total for fund 233 HUD GRANT FUND	10.00
Total for fund 249 BUILDING INSPECTION F	2,617.49
Total for fund 261 911 SERVICE FUND	568.87
Total for fund 262 HOMELAND SECURITY G	7,877.94
Total for fund 516 DELINQUENT TAX REVO	746.91
Total for fund 617 TAX FORECLOSURE FUN	44.17
Total for fund 637 BUILDING AND GROUN	5,754.08
Total for fund 701 GENERAL AGENCY	1,214.29
TOTAL - ALL FUNDS	23,824.89

02/06/2014

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
FEBRUARY 11, 2014 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
1248(E)	02/11/2014	MUNICIPAL EMPLOYEES RETIREMENT	COUNTY REITREMENT JANUARY 2014	704-000-231.700	45,204.91
50627	02/11/2014	87-A DISTRICT COURT- IMPREST CASH	13-30104-FY-3 HILTS PRELIEM & 13-30068	101-131-930.940	34.00
50628	02/11/2014	ADVANCE AUTO PARTS	WORK CAMP VAN RHINO LINER #6205328	205-301-726.000	113.78
50628	02/11/2014	ADVANCE AUTO PARTS	2076 STOCK	588-699-726.050	462.50
					----- 576.28
50629	02/11/2014	ADVANCED MARKETING PARTNERS, IN	LEIN PAPER FOR JAN #208012	101-351-726.000	131.08
50630	02/11/2014	AIRGAS USA LLC	CYL RENT, MAG WIRE, SPARK LIGHTER	281-537-920.410	134.23
50631	02/11/2014	ANDREW SAMKOWIAK	JANUARY 2014 WEEKEND DRUG TESTER: J.	101-133-940.010	120.00
50632	02/11/2014	ANDY'S HEATING & AIR CONDITIONING	2662 KITCHEN FAUCET	588-699-726.025	254.25
50633	02/11/2014	ANN CHARBONEAU CHELSEA	REST PMT BY ADAM FINNERTY 13-29800-S	701-000-271.130	32.50
50634	02/11/2014	ARROW UNIFORM RENTAL	CARPET CLEANING	281-537-920.410	34.95

50635	02/11/2014	ARTS AUTO ELECTRIC SERVICE INC	01KT9669 STOCK	588-699-726.050	69.90
50636	02/11/2014	ATLANTIC TACTICAL	TACTICAL BACKPACK EQUIP	262-431-940.010-HSGP000000	6,964.11
50637	02/11/2014	AUTO VALUE GAYLORD	259-235665; 259-235739 BUS #21	588-699-726.050	845.30
50638	02/11/2014	BELLROC TIRE SERVICES	42728 STOCK	588-699-726.050	603.75
50638	02/11/2014	BELLROC TIRE SERVICES	42728 STOCK	588-699-920.400	140.00
					----- 743.75
50639	02/11/2014	BOB BARKER COMPANY INC	INMATE BEDDING SUPPLIES/UNIFORM/RA	101-351-726.015	918.92
50640	02/11/2014	BRADLEY J. BUTCHER	REST PMT BY CONNIE JOSEPH 05-16547-F	701-000-271.130	100.00
50641	02/11/2014	BROWNWOOD COMPANY	336721 ID POSTS FOR GROEN PROPERTY	209-751-726.000	420.00
50642	02/11/2014	CALIFORNIA CONTRACTORS SUPPLIES	8358 SAFETY EQ.	588-699-726.046	119.94
50642	02/11/2014	CALIFORNIA CONTRACTORS SUPPLIES	8357 SHOP & SHERIFF	588-699-726.050	239.30
					----- 359.24
50643	02/11/2014	CATHERINE ISBELL	13-87-DL BOYD TRANSPORTS ON 1/17/13	292-662-930.500	214.70
50643	02/11/2014	CATHERINE ISBELL	13-87-DL BOYD TRANSPORTS ON 1/17/13	292-662-930.830	108.00
					----- 322.70

50644	02/11/2014	CCP INDUSTRIES INC	IN01217632 JIMMY *MNT.	588-699-726.025	196.64
50645	02/11/2014	CHARTER COMMUNICATIONS	PHONE CABLE COMPUTER	281-537-920.410	220.14
50646	02/11/2014	CIC BENEFIT CONSULTING GROUP	JANUARY 2014 HRA ADMIN FEE & ANNUA	101-131-704.110	253.00
50646	02/11/2014	CIC BENEFIT CONSULTING GROUP	JANUARY 2014 HRA ADMIN FEE & ANNUA	101-136-704.110	26.71
50646	02/11/2014	CIC BENEFIT CONSULTING GROUP	JANUARY 2014 HRA ADMIN FEE & ANNUA	101-148-704.110	26.71
50646	02/11/2014	CIC BENEFIT CONSULTING GROUP	JANUARY 2014 HRA ADMIN FEE & ANNUA	215-141-704.110	160.26
50646	02/11/2014	CIC BENEFIT CONSULTING GROUP	JANUARY 2014 HRA ADMIN FEE & ANNUA	292-662-704.110	40.87

					507.55
50647	02/11/2014	CIC BENEFIT CONSULTING GROUP	JANUARY 2014 COBRA ADMIN FEES	101-131-704.110	11.66
50647	02/11/2014	CIC BENEFIT CONSULTING GROUP	JANUARY 2014 COBRA ADMIN FEES	101-133-704.110	0.95
50647	02/11/2014	CIC BENEFIT CONSULTING GROUP	JANUARY 2014 COBRA ADMIN FEES	101-136-704.110	0.95
50647	02/11/2014	CIC BENEFIT CONSULTING GROUP	JANUARY 2014 COBRA ADMIN FEES	101-148-704.110	0.95
50647	02/11/2014	CIC BENEFIT CONSULTING GROUP	JANUARY 2014 COBRA ADMIN FEES	215-141-704.110	5.70
50647	02/11/2014	CIC BENEFIT CONSULTING GROUP	JANUARY 2014 COBRA ADMIN FEES	292-662-704.110	2.59

					22.80
50648	02/11/2014	CLIMATE ENGINEERING, LLC	FIX LOBBY HEAT REPLACED FILTER	281-537-920.400	130.00
50649	02/11/2014	CMP DISTRIBUTORS	OFFICER TALLENT UNIFORMS #39368	101-351-726.046	591.88
50650	02/11/2014	CRAWFORD COUNTY TREASURER	NOVEMBER 2013 TRI-COUNTY EXPENSE	101-131-940.111	16,530.92
50650	02/11/2014	CRAWFORD COUNTY TREASURER	NOVEMBER 2013 TRI-COUNTY EXPENSE	215-141-940.111	1,129.30

					17,660.22

50651	02/11/2014	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-101-726.000	35.00
50651	02/11/2014	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-267-920.410	35.00
50651	02/11/2014	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-301-920.410	35.00
					----- 105.00
50652	02/11/2014	DAVE DACY AIRSHOWS, INC	2014 AIRSHOW DEPOSIT	282-537-940.010	2,000.00
50653	02/11/2014	DE LAGE LANDEN PUBLIC FINANCE	JANUARY 2014 COURT COPIER LEASE PAYM	101-131-920.520	104.77
50653	02/11/2014	DE LAGE LANDEN PUBLIC FINANCE	JANUARY 2014 FOC COPIER LEASE PAYMEI	215-141-920.520	80.74
50653	02/11/2014	DE LAGE LANDEN PUBLIC FINANCE	40017570 JANUARY	588-699-940.010	152.73
					----- 338.24
50654	02/11/2014	DELTA DENTAL OF MICHIGAN	MI001160001 FEBRUARY 2014 COURT DEI	101-131-704.110	817.23
50654	02/11/2014	DELTA DENTAL OF MICHIGAN	MI001160001 FEBRUARY 2014 COURT DEI	101-136-704.110	80.13
50654	02/11/2014	DELTA DENTAL OF MICHIGAN	MI001160001 FEBRUARY 2014 COURT DEI	101-148-704.110	101.57
50654	02/11/2014	DELTA DENTAL OF MICHIGAN	MI001160001 FEBRUARY 2014 COURT DEI	215-141-704.110	500.57
50654	02/11/2014	DELTA DENTAL OF MICHIGAN	MI001160001 FEBRUARY 2014 COURT DEI	292-662-704.110	280.25
50654	02/11/2014	DELTA DENTAL OF MICHIGAN	MI001160001 FEBRUARY 2014 COURT DEI	704-000-231.261	444.93
					----- 2,224.68
50655	02/11/2014	DONNA A CURIAK	GUARDIANSHIP REVIEW ON 1/15/14	101-131-930.500	35.70
50655	02/11/2014	DONNA A CURIAK	GUARDIANSHIP REVIEW ON 1/15/14	101-131-930.830	60.00
					----- 95.70
50656	02/11/2014	DONNA CAVANAUGH	REST PMT BY JULIE GAULT 13-30062-FY-3	701-000-271.130	81.25
50657	02/11/2014	DOUGLAS FRANCKOWIAK	INV#402 (JAN. 2014 SNOW REMOVAL-FRA	261-427-940.010	555.00

50658	02/11/2014	DUNNS	RUBBER BANDS, 3 RING BINDER	101-131-726.000	37.65
50658	02/11/2014	DUNNS	PAPER	281-537-726.000	38.99
50658	02/11/2014	DUNNS	7689580 P. TOWELS, STAPLES;; 7690290	1588-699-726.000	371.47
50658	02/11/2014	DUNNS	7689580 P. TOWELS, STAPLES;; 7690290	1588-699-726.025	190.85
					----- 638.96
50659	02/11/2014	EMPIRIC SOLUTIONS INC	INV# 6241(COMPASS MGMT. FEE)	101-131-801.020	1,065.15
50659	02/11/2014	EMPIRIC SOLUTIONS INC	INV# 6241(COMPASS MGMT. FEE)	101-228-801.030	2,179.85
50659	02/11/2014	EMPIRIC SOLUTIONS INC	JANUARY 2014 FOC IT TECH FEES	215-141-940.010	12.50
					----- 3,257.50
50660	02/11/2014	ESPAR OF MICHIGAN	00020597 STOCK	588-699-726.050	572.90
50661	02/11/2014	FEENY	5205889 M. E.'S VAN	588-699-726.050	70.99
50662	02/11/2014	FRONTIER	616-040-1620 JANUARY	588-699-930.210	61.48
50663	02/11/2014	FRONTIER	989-732-5130-052208-5 JANUARY 2014 C	101-131-930.210	66.21
50664	02/11/2014	GASLIGHT MEDIA	WEB SITE HOSTING	101-228-801.020	50.00
50664	02/11/2014	GASLIGHT MEDIA	DOMAIN	101-864-930.240	85.00
					----- 135.00
50665	02/11/2014	GAYLORD CITY TREASURER	211D JANUARY 2014 DISTRICT COURT MO	701-000-221.000	853.05

50666	02/11/2014	GAYLORD FORD	38733 SHERIFF #013	588-699-726.050	11.57	
50667	02/11/2014	GILL-ROYS HARDWARE	PARTS	281-537-920.400	31.73	
50668	02/11/2014	GOLDEN AUTO ELECTRIC INC	53650 STOCK	588-699-726.050	110.00	
50669	02/11/2014	GORDON FOOD SERVICES	JAIL FOOD ORDERS FOR DECEMBER 2013	101-351-930.700	3,710.37	
50670	02/11/2014	GT BAND OF OTTAWA & CHIPPEWA IN 13-004-DL SHAWNOSKEY PLACEMENT 8/2			292-662-930.810	24,512.27
50671	02/11/2014	HOEKSTRA TRANSPORTATION INC	C10115271 STOCK	588-699-726.050	152.00	
50672	02/11/2014	HOGANS JEWELERS	REST PMT BY JULIE GAULT 13-30062-FY-3	701-000-271.130	18.75	
50673	02/11/2014	HOME DEPOT CREDIT SERVICES	6035322024932174 ANIMAL CONTROL	212-430-726.000	151.13	
50674	02/11/2014	IMAGE FACTORY INC	TALLENT I.D.CARD #19508	101-351-726.000	16.00	
50675	02/11/2014	IMPREST CASH-ANIMAL CONTROL	STAMPS/ FIX A FLAT	212-430-726.000	12.70	
50675	02/11/2014	IMPREST CASH-ANIMAL CONTROL	STAMPS/ FIX A FLAT	212-430-930.450	58.80	
					----- 71.50	
50676	02/11/2014	INTERSTATE BATTERY SYSTEM OF CM	23378485 STOCK	588-699-726.050	872.60	

50677	02/11/2014	JENSENS ANIMAL HOSPITAL	DAISY #27 1/31/2014 LEG	212-430-930.471	467.03
50678	02/11/2014	JIM WERNIG INC	11652 SHOP SUPPLIES	588-699-726.050	1,504.51
50679	02/11/2014	JIM'S ALPINE AUTOMOTIVE	630200 STOCK *MSP	588-699-726.050	92.69
50680	02/11/2014	JNL SUPPLY	214597 CLEANING SUPPLIES	212-430-920.410	117.60
50681	02/11/2014	JOHNSON OIL COMPANY	SNOW PLOW FUEL	281-537-930.662	3,477.32
50682	02/11/2014	LINDA VALLANCE	OVERPMT ON 2012 TAXES	516-030-694.000	12.54
50683	02/11/2014	MAKE IT MINE DESIGN	CO UNIFORM EMBROIDERY #2602/2590	101-351-726.046	135.00
50684	02/11/2014	MAURERS TEXTILE RENTAL	FOC MATS	215-141-726.000	23.00
50685	02/11/2014	MAXIMUM SECURITY	5651 MONITOR VISITOR CENTER & BATH	209-751-726.000	209.94
50686	02/11/2014	MCAA	VICTORIA COURTERIER 2014 MEMBERSHIP	101-131-930.600	75.00
50687	02/11/2014	MEYER ACE	15011 SHOP SUPPLIES	588-699-726.050	23.97

50688	02/11/2014	MICHAEL CASSEL	REST PMT BY RANDY TOWLER II 13-29663-701-000-271.130		500.00
50689	02/11/2014	MICHELLE FRAKES	MEDICAL EXAMINER	101-648-801.020	460.00
50689	02/11/2014	MICHELLE FRAKES	MEDICAL EXAMINER	101-648-930.460	27.00
					----- 487.00
50690	02/11/2014	MICHIGAN KENWORTH	GL11254 BUS #7	588-699-726.050	1,290.43
50690	02/11/2014	MICHIGAN KENWORTH	C125060 BUS #8	588-699-920.400	327.24
					----- 1,617.67
50691	02/11/2014	MICHIGAN STATE POLICE BFS-CASHIEF LIVE SCNA FEE'S FOR DEC 2013 #551-4080 701-000-228.017			973.50
50692	02/11/2014	MID STATES BOLT & SCREW CO	30257984 SHOP TOWELS	588-699-726.025	151.42
50692	02/11/2014	MID STATES BOLT & SCREW CO	30252481 JIMMY *TOWELS	588-699-726.050	75.71
					----- 227.13
50693	02/11/2014	MIDCOURSE CORRECTION	13-87-DL BOYD PLACEMENT - WK 1 CHALL 292-662-930.810		385.00
50694	02/11/2014	MISTER T'S GLASS	A05706 BUS #11	588-699-920.400	165.00
50695	02/11/2014	NEW CENTURY SIGNS	INV#28537 (RED CROSS SIGNS)	499-901-970.300-INFO_CTR_R	72.00
50695	02/11/2014	NEW CENTURY SIGNS	INV#28550 (ICE RINK SIGNS)	637-265-726.050	72.00
					----- 144.00
50696	02/11/2014	NORTH EXCAVATING & ASPHALTING	INV# 140201 (SNOW REMOVAL-JAN. 2014 226-528-940.010		840.00

50697	02/11/2014	NORTH POINTE PLUMBING & HEATING	207417 1/31/2014 NO HEAT	212-430-726.050	205.00
50698	02/11/2014	NORTHERN ENERGY, INC	1066738 OIL/ SHOP	588-699-726.050	950.65
50699	02/11/2014	NORTHERN FIRE & SAFETY	259760 RECHARGE	588-699-940.010	636.00
50700	02/11/2014	NORTHERN IMAGING ASSOCIATES PC	INMATE MED SERVICE THRU DEC 2013 SEE	101-351-930.470	1,406.00
50700	02/11/2014	NORTHERN IMAGING ASSOCIATES PC	AUTOPSY	101-648-930.920	97.00
					----- 1,503.00
50701	02/11/2014	NORTHERN MICHIGAN REVIEW	ACCT#14120357 (PUBLIC HEARING NOTICI	101-101-930.300	63.75
50701	02/11/2014	NORTHERN MICHIGAN REVIEW	14120013; TRIAL PUBLICATION J-13-095-N	101-131-930.450	156.60
50701	02/11/2014	NORTHERN MICHIGAN REVIEW	00397408 PRIME TIMES	588-699-930.300	57.60
50701	02/11/2014	NORTHERN MICHIGAN REVIEW	14112438 AD FOR BUS DRIVER	588-699-940.010	68.00
					----- 345.95
50702	02/11/2014	NORTHERN PUMP SERVICE INC	FUEL ANNUAL FILTER CHANGE, REPAIRS, (281-537-920.400	5,680.06
50703	02/11/2014	OMH MEDICAL GROUP & MEDCAR W/	AUTOPSY	101-648-930.920	306.00
50704	02/11/2014	OMS COMPLIANCE SERVICES INC	73253 73411 73430	101-333-726.000	83.75
50704	02/11/2014	OMS COMPLIANCE SERVICES INC	73253 73411 73430	212-430-726.000	79.50
50704	02/11/2014	OMS COMPLIANCE SERVICES INC	73253 73411 73430	588-699-940.010	79.50
					----- 242.75

50705	02/11/2014	OTSEGO COUNTY EMS	INMATE AMBULANCE TRANS TASHA VIEAL 101-351-930.470	1,470.46
50706	02/11/2014	OTSEGO MEMORIAL HOSPITAL	INMATE MED SERV THRU 12/31/1013 SEE 101-351-930.470	5,042.24
50707	02/11/2014	OTSEGO MEMORIAL HOSPITAL CLINIC	INMATE MED SERVICE WALK IN CLINIC THI 101-351-930.470	1,893.50
50708	02/11/2014	PETER ZOUTENDYK	J-12-093-NA TESTIMONY IN TERMINATION 292-662-940.010	75.00
50709	02/11/2014	PITNEY BOWES INC-SUPPLIES	60,000 IMPRESSION RED INK CARTRIDGE - 101-131-726.000	169.99
50710	02/11/2014	PRINTING SYSTEMS INC	A/P CHECKS 645-201-726.000	580.17
50711	02/11/2014	QUALITY PLUMBING & HEATING INC	FROZEN PIPES LOBBY 281-537-920.400	170.00
50712	02/11/2014	RAZORBACK CONTRACTORS SUPPLY C	43824 SHOP LIGHTS 588-699-726.025	149.70
50713	02/11/2014	REDWOOD BIOTECH	DRUG TEST CUPS 101-131-726.000	2,205.51
50713	02/11/2014	REDWOOD BIOTECH	DRUG TEST CUPS 101-133-726.000	1,102.75
50713	02/11/2014	REDWOOD BIOTECH	DRUG TEST CUPS 292-662-726.000	1,102.75
				----- 4,411.01
50714	02/11/2014	RESTAT	INMATE PHARMACY CHARGES FOR JAN 20 101-351-726.035	1,939.42

50715	02/11/2014	RICHARD & RISA SHERMAN	REST PMT BY PAMELA FENNELL 13-29845- 701-000-271.130	30.00
50716	02/11/2014	RICHARD KING	REST PMT BY JASON HOFFMANN 13-29966 701-000-271.130	22.50
50717	02/11/2014	RICHARD STOKER	REST PMT BY DANIEL COBURN 13-29851-S 701-000-271.130	10.00
50718	02/11/2014	RITE AID PHARMACY #1663	INMATE OTC MED SUPPLIES FOR JAN 2014 101-351-726.035	252.45
50719	02/11/2014	ROB LINSTRUM	MEDICAL EXAMINER 101-648-801.020	460.00
50719	02/11/2014	ROB LINSTRUM	MEDICAL EXAMINER 101-648-930.460	17.50
				----- 477.50
50720	02/11/2014	RONALD B. RICH & ASSOCIATES	CASE FILED IN WRONG COURT - PIONEER \ 101-133-607.150	5.00
50720	02/11/2014	RONALD B. RICH & ASSOCIATES	CASE FILED IN WRONG COURT - PIONEER \ 101-136-607.150	12.00
50720	02/11/2014	RONALD B. RICH & ASSOCIATES	CASE FILED IN WRONG COURT - PIONEER \ 701-000-228.058	28.00
				----- 45.00
50721	02/11/2014	RONALD BAYOT	DEFERAL HEARING ON 1/14/14 101-131-801.022	75.00
50722	02/11/2014	RONS WRECKER	118909 BUS #7 588-699-940.010	322.00
50723	02/11/2014	SCOTT T BEATTY	JANUARY 2014 FOC REFEREE HEARINGS 215-141-940.010	2,250.00
50724	02/11/2014	SOUL PURPOSE COUNSELING & CONSI	JANUARY 2014 GROUP SESSIONS 101-133-940.010	1,720.00

50725	02/11/2014	STANDARD ELECTRIC COMPANY	512038-01 SHOP LIGHTS	588-699-726.025	14.82
50726	02/11/2014	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-000-106.000	244.65
50726	02/11/2014	STAPLES BUSINESS ADVANTAGE	DET 1046110	262-431-940.010-HSGP000000	10,395.00
50726	02/11/2014	STAPLES BUSINESS ADVANTAGE	FAX MACHINE TONER AND PENS	645-270-726.000	126.29
					<u>10,765.94</u>
50727	02/11/2014	STATE OF MICHIGAN	AIRPORT WEATHER SYS	281-537-920.410	126.00
50728	02/11/2014	STATE OF MICHIGAN	211D JANUARY 2014 DISTRICT COURT MO 701-000-228.020		1,110.00
50728	02/11/2014	STATE OF MICHIGAN	211D JANUARY 2014 DISTRICT COURT MO 701-000-228.030		256.67
50728	02/11/2014	STATE OF MICHIGAN	211D JANUARY 2014 DISTRICT COURT MO 701-000-228.037		3,620.02
50728	02/11/2014	STATE OF MICHIGAN	211D JANUARY 2014 DISTRICT COURT MO 701-000-228.042		174.00
50728	02/11/2014	STATE OF MICHIGAN	211D JANUARY 2014 DISTRICT COURT MO 701-000-228.057		256.66
50728	02/11/2014	STATE OF MICHIGAN	211D JANUARY 2014 DISTRICT COURT MO 701-000-228.058		4,445.00
50728	02/11/2014	STATE OF MICHIGAN	211D JANUARY 2014 DISTRICT COURT MO 701-000-228.059		8,399.50
					<u>18,261.85</u>
50729	02/11/2014	STEVEN LEE MATTHES	REST PMT BY BYRON MARTIN JR 07-20176	701-000-271.130	150.00
50730	02/11/2014	SUBURBAN PROPANE	TICKET 2793	637-265-930.610-LNDUS00000	1,830.24
50731	02/11/2014	SUNRISE CONSTRUCTION COMPANY II INV# 134514 & 144593		499-901-970.300-INFO_CTR_R	11,450.00
50732	02/11/2014	SWANSON SERVICES CORP	INMATE COMMISSARY FOR JAN 2014 GR3	595-351-726.000	4,006.01

50733	02/11/2014	TARGET INFORMATION MANAGEMEN	MC13 REQUEST & WRIT OF GARNISHMEN	101-131-726.000	93.86
50734	02/11/2014	TELE-RAD	INV# 852220 (MAINTENANCE)	261-427-940.010	5,273.90
50734	02/11/2014	TELE-RAD	INV#852346 SALES ORDER#16124-00	261-901-970.435	1,204.50
					<u>6,478.40</u>
50735	02/11/2014	TERRY MICHAEL SALDANA	JANUARY 2014 WEEKEND DRUG TESTER: J.	101-133-940.010	240.00
50736	02/11/2014	THOMAS COMMUNICATION SERVICES	INV#8400	637-265-726.050	600.00
50737	02/11/2014	TOTTEN'S BODY SHOP INC	JAIL VAN REPAIR #33845	101-351-726.000	357.00
50738	02/11/2014	TOYS FOR TOTS	RECONCILIATION	701-000-232.006	2,335.95
50739	02/11/2014	TRACTOR SUPPLY CO-DEPT 30-120262	279063 SHOVEL	588-699-726.025	19.99
50740	02/11/2014	UCMAN	FEB ALPINE CTR/COURTHOUSE	101-864-930.240	800.00
50740	02/11/2014	UCMAN	WORK CAMP DATA CONNECTION FOR JAN	205-301-726.000	32.00
50740	02/11/2014	UCMAN	1225 WIRELESS CONNECTION FOR FEBRU	208-752-726.000	59.95
50740	02/11/2014	UCMAN	1219 FEB 2014 CONNECTIVITY	212-430-920.410	400.00
50740	02/11/2014	UCMAN	INV#1216	261-427-940.010	200.00
50740	02/11/2014	UCMAN	PORT FEE	281-537-920.410	16.00
50740	02/11/2014	UCMAN	1221 FEBRUARY	588-699-940.010	59.95
					<u>1,567.90</u>

50741	02/11/2014	UNIVERSITY CENTER AT GAYLORD	ADDICTION & THE RECOVERY PROCESS SEI 101-131-704.400		45.00
50741	02/11/2014	UNIVERSITY CENTER AT GAYLORD	ADDICTION & THE RECOVERY PROCESS SEI 292-662-930.999		45.00
					----- 90.00
50742	02/11/2014	USA MOBILITY WIRELESS INC	INV# X0513733A	261-427-930.230	631.13
50743	02/11/2014	VALLEY TRUCK PARTS	3-1186498 BUS #23	588-699-726.050	1,592.53
50743	02/11/2014	VALLEY TRUCK PARTS	3-1186498 BUS #23	588-699-920.400	340.00
					----- 1,932.53
50744	02/11/2014	VERIZON WIRELESS	ACCT 483106843-0001	101-301-930.230	130.57
50744	02/11/2014	VERIZON WIRELESS	ACCT 483106843-0001	101-351-930.230	59.57
50744	02/11/2014	VERIZON WIRELESS	ACCT 483106843-0001	205-301-930.210	145.38
50744	02/11/2014	VERIZON WIRELESS	ACCT 483106843-0001	208-752-930.230	87.71
50744	02/11/2014	VERIZON WIRELESS	ACCT 483106843-0001	261-427-930.230	38.01
50744	02/11/2014	VERIZON WIRELESS	ACCT 483106843-0001	281-537-930.230	59.57
50744	02/11/2014	VERIZON WIRELESS	9718769418 JANUARY	588-699-930.210	81.77
50744	02/11/2014	VERIZON WIRELESS	ACCT 483106843-0001	645-172-930.230	61.70
					----- 664.28
50745	02/11/2014	WAL-MART STORES ASSET PROTECTIO	REST PMT BY JENNIFER NORTON 13-3004	701-000-271.130	9.00
50746	02/11/2014	WALZ POSTAL SOLUTIONS INC	250 CERTIFIED LASER MAILERS	101-131-726.000	185.06
50747	02/11/2014	WASTE MANAGEMENT	7320598-1838-3	212-430-920.410	88.19
50747	02/11/2014	WASTE MANAGEMENT	7320575-1838-1 JANUARY	588-699-940.010	136.84
50747	02/11/2014	WASTE MANAGEMENT	COUNTY BLDG	637-265-920.410	367.66
					----- 592.69

50748	02/11/2014	WAYNE ISBELL	13-87-DL BOYD TRANSPORTS ON 1/17/14 292-662-930.830	108.00
50749	02/11/2014	WAYNE TALO	12-111-NA DUNSTER PLACEMENT 12/1/13 292-662-930.810	534.44
50750	02/11/2014	WILBER AUTOMOTIVE SUPPLY INC	ANTI-FREEZE 208-752-726.000	13.99
50750	02/11/2014	WILBER AUTOMOTIVE SUPPLY INC	902509 SHOP 588-699-726.050	8.46
50750	02/11/2014	WILBER AUTOMOTIVE SUPPLY INC	REST PMT BY JOSHUA STEAD 09-22241-SM 701-000-271.130	25.00
				----- 47.45
50751	02/11/2014	ZAREMBA EQUIPMENT INC	S 74571 BUS #12; S 74575 BUS #11 & STO(588-699-726.050	3,706.60
50752	02/11/2014	ZEE MEDICAL	0139385788 BANDAGES; PAIN RELIEF 588-699-726.000	124.00
			TOTAL OF 127 CHECKS	226,685.62

Fund	Amount
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Total for fund 101 GENERAL FUND	48,493.99
Total for fund 205 WORK CAMP	291.16
Total for fund 208 PARKS AND RECREATIO	161.65
Total for fund 209 GROEN NATURE PRESEF	629.94
Total for fund 212 ANIMAL CONTROL	1,579.95
Total for fund 215 FRIEND OF THE COURT	4,162.07
Total for fund 226 RECYCLING FUND	840.00
Total for fund 261 911 SERVICE FUND	7,902.54
Total for fund 262 HOMELAND SECURITY C	17,359.11
Total for fund 281 AIRPORT	10,118.99

Total for fund 282 AIRPORT SPECIAL EVEN	2,000.00
Total for fund 292 CHILD CARE FUND	27,408.87
Total for fund 499 CAPITAL PROJECTS FUN	11,522.00
Total for fund 516 DELINQUENT TAX REVO	12.54
Total for fund 588 TRANSPORTATION FUN	17,477.55
Total for fund 595 JAIL COMMISSARY	4,006.01
Total for fund 637 BUILDING AND GROUNI	2,869.90
Total for fund 645 ADMINISTRATIVE SERVI	768.16
Total for fund 701 GENERAL AGENCY	23,431.35
Total for fund 704 PAYROLL IMPREST FUNI	45,649.84
TOTAL - ALL FUNDS	226,685.62

OCR 14-03
April 2014 is Social Host Awareness Month
Otsego County Board of Commissioners
February 11, 2014

WHEREAS, adults who provide alcohol to those below the legal drinking age of 21 are placing those youth at risk for health, safety and legal problems; and

WHEREAS, alcohol kills 6.5 times more young people than ALL other illicit drugs combined, and usage among teens often accompanies traffic fatalities, suicides, unprotected sex, drug use, and other high risk behaviors and illegal activity, and alcohol is a factor in the four leading causes of death among persons ages 10-24: motor vehicle crashes, unintentional injuries, homicide and suicide; and

WHEREAS, alcohol use by young people is dangerous, not only because of the risks associated with acute impairment, but also because of the threat to their long-term development and well-being, including damage to the memory and learning centers of the brain, which does not stop developing until the age of 25; and

WHEREAS, according to the 2012 Michigan Profile for Healthy Youth report, of 14 counties of northern Michigan who participated, an average of 26% of 9th graders and 52% of 11th graders have been drunk in their lifetime; and

WHEREAS, in Michigan, it is estimated that underage alcohol use costs the citizens of Michigan \$2.1 billion, translating to a cost of \$2,084 per year for each youth or \$3.18 per drink consumed underage, and underage drinkers consumed 16.5% of all alcohol sold in Michigan; and

WHEREAS, one-hundred percent of any alcohol consumed by a minor came from an adult. At one time, an adult over the age of 21 was in control of the alcohol and a minor gained access to it; and

WHEREAS, it is illegal for adults to knowingly allow their child's friends to drink alcohol in their home, even with the permission of the friends' parents, and adults have the authority and should have the responsibility to take steps to reduce the likelihood that their homes will become venues for underage drinking; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners, do hereby proclaim that April 2014 is Social Host Awareness Month. We also call upon all parents, citizens, homeowners and property owners to host gatherings responsibly and take measures to eliminate access of alcohol to persons under the age of 21.