



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 12, 2013 beginning at 9:30 a.m., at the County Building - 225 W. Main Street, Room 100, Gaylord, Michigan 49735.

AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of Regular Minutes of January 22, 2013 w/attachments

Administrator's Report

Department Head Report

A. Treasurer's Update - Diann Axford

B. Animal Control - Missy FitzGerald, Director

City Liaison, Township & Village Representatives

Correspondence

New Business

A. Financials

1. January 29, 2013 Warrant

2. February 5, 2013 Warrant

3. February 12, 2013 Warrant

B. OCR 13-01 Social Host Awareness Month

C. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

January 22, 2013

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

Roll call:

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

Absent: Paul Beachnau.

Motion by Commissioner Clark Bates, to approve the regular minutes of January 8, 2013 with attachments. Ayes: Unanimous. Motion carried.

Consent Agenda:

Motion to approve the reappointment of Paul Eckert to the Construction Board of Appeals with the term to expire on December 31, 2015. Ayes: Unanimous. Motion carried.

Motion to approve the Medical Examiner Budget amendment. Ayes: Unanimous. Motion carried. (see attached)

Administrator's Report:

John Burt reported on the ice rink; 9-1-1 facebook page; Gaylord DDA Board; Groen nature preserve; recycling locations; facility space analysis.

Motion by Commissioner Paul Liss, to award the Cross Street and Hayes Road renovation project to Sunrise Construction in the amount of \$290,400. Funding, which includes construction, 5% contingency and architectural work, to come from the following:

- \$70,000 from the 249 Building Inspections Fund
- \$17,000 from the 499 Capital Projects Fund
- \$68,000 from the 516 Delinquent Tax Fund
- \$179,000 loan from 245 Public Improvement Fund to be repaid over a 10 year period by North Country Community Mental Health

Ayes: Unanimous. Motion carried.

Motion by Commissioner Doug Johnson, to approve the lease with North Country Community Mental Health as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Ken Borton to go into closed session at the appropriate time to consider a personnel evaluation of the County Administrator pursuant to Section 8 (a) of the Open Meetings Act.

Roll Call Vote:

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

Nays: None.

Absent: Paul Beachnau.

Motion carried.

Department Head Report:

Bill Michaels reported on the Sportsplex.

Motion by Commissioner Clark Bates, to approve the new rates for the Sportsplex as presented.

Ayes: Unanimous. Motion carried. (see attached)

Committee Reports:

Motion by Commissioner Clark Bates, to loan Otsego County Emergency Medical Services \$119, 073 from the Public Improvement Fund (Fund 245) for the purchase of a new ambulance with repayment over 4 years at a 4% interest rate. Ayes: Unanimous. Motion carried.

Motion by Commissioner Clark Bates, to provide a cash advance to the Bus System from the 516 Fund in the amount of \$45,000 effective 12/31/12 with payback by the Bus System within 90 days. Ayes: Unanimous. Motion carried.

Motion to reclassify the Prosecutor's Office Clerk II position to a Prosecutor Clerk III-Juvenile Specialist position with a 100% of the position's time to be dedicated to child support activities, and an hourly wage of \$15.11. Ayes: Unanimous. Motion carried.

Motion by Commissioner Paul Liss, to adopt Otsego County Ordinance 2013-1 repealing Ordinance No. 10 of 2005.

Roll Call Vote:

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

Nays: None.

Absent: Paul Beachnau.

Motion carried. (see attached)

Roberta Tholl reported on the Road Commission.

Correspondence:

Chairman Lee Olsen received a letter from NEMCOG.

New Business:

Motion by Commissioner Richard Sumerix, to approve the January 15, 2013 Warrant in the amount of \$402,569.14 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Paul Liss, to approve the January 22, 2013 Warrant in the amount \$265,371.89 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Bruce Brown, to approve the Mutual Aid Box Alarm System Agreement as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Erma Backenstose, to approve the 2013 General Fund/Jail Budget Amendment as presented. Ayes: Unanimous. Motion carried. (see attached)

Public Comment:

Brenda Cross addressed the Board.

Vicki Courterier announced to the Board that George Mertz has been appointed as the new Circuit Court Judge.

Board Remarks:

Commissioner Clark Bates- City Council meeting.

Commissioner Rich Sumerix- Consortium.

Commissioner Paul Liss- Community mental health meeting.

Commissioner Erma Backenstose- Sportsplex.

Entered into closed session at 10:50 a.m.

Returned to open session at 11:15 a.m.

Motion by Vice-Chairman Ken Borton, to approve the employment agreement with John Burt as presented with additional funding for 2013 to come from 2012 General Fund, fund balance. Ayes: Unanimous. Motion carried.

Meeting adjourned at 11:20 a.m.

Lee F. Olsen, Chairman

Susan I. DeFeyer, Otsego County Clerk

AN AGREEMENT

between

COUNTY OF OTSEGO
A Body Corporate

At 225 West Main Street, Gaylord, Michigan 49735

and

NORTH COUNTRY COMMUNITY MENTAL HEALTH

An agreement made and entered into this 22nd day of January in the year of 2013 by and between County of Otsego, as Lessor and the North Country Community Mental Health.

1. **Premised Land.** The Lessor hereby agrees to lease to the Lessee 7,200 square feet of the Premises located at 1068 Cross Street commonly referred to as the "Cross Street Building" in the Township of Livingston, County of Otsego, State of Michigan (the "Premises").
2. **Term.** To have and to hold said Premises with all appurtenances for a term of ten (10) years beginning on the 1st day of July, 2013 and ending on June 30, 2023.
3. **Existing Lease.** The Existing Lease with the Lessee for the Ground Floor of the Alpine Center Building at 800 Livingston Boulevard shall be consideration terminated upon commencement of this Agreement.
4. **Holding Over.** The Lessor has the absolute right to withhold its consent to any proposed holdover. If Tenant remains in possession of the Premises after the Termination Date with Landlord's consent, it will occupy the Premises as a holdover tenant on a month-to-month basis. Tenant will be subject to all the terms of this Lease to the extent they can be applied to a month-to-month tenancy.
5. **Rent.** Lessee shall pay Lessor base rent in the amount of Thirty-Four Thousand Seven Hundred Nineteen and 85/100 dollars (\$34,719.85) per year, payable in installments of Two Thousand Eight Hundred Ninety-Three and 32/100 dollars (\$2,893.32) per month, with monthly payments due on the first of each month. In addition to the base rent the Lessee shall pay Lessor an amount of \$17,900 per year to repay the expense of construction work initiated on this facility by the County at the request of the Lessee, payable in installments of One Thousand Four Hundred Ninety-Two and 67/100 dollars (\$1,491.67) per month, with monthly payments due on the first of each month.

6. **Cancellation.** Upon any willful breach, or upon default of any of the terms and conditions herein, or upon any willful breach or default of any of the terms and conditions located within all agreements between Lessor and Lessee, this Lease shall be deemed forfeited by Lessee and cancelled by the Lessor; provided, however, that the Lessor shall give notice to Lessee of any breach or default, and Lessee shall have thirty (30) days in which to cure any defaults.

Should this Lease be terminated, cancelled or forfeited due to the willful breach by the Lessee, the Lessee shall peaceably give up to the Lessor the leases Premises in as good a condition as at the beginning of the term hereof, reasonable use and wear thereof and damage by the elements excepted. Improvements, additions or other construction made thereon by the Lessee shall become the property of the Lessor; however, Lessee may remove personal property and trade fixtures which can be removed without causing material damage to the Premises.

Should it be necessary to terminate the lease early, the Lessee shall be responsible for any outstanding payments for the construction services funded by the County as part of this Lease.

7. **Services Provided by Lessor.** The Lessor shall furnish the following services:
- a. Ground Maintenance including all upkeep and cleaning of grounds as necessary
 - b. Parking Lot including the cleaning and maintenance of parking area, and for snow removal and lawn maintenance in a reasonable and timely manner.
8. **Services Provided by the Lessee.** The Lessee shall furnish at its own expense the following services:
- a. Utilities – Tenant shall pay for electric service, heat, sewer and water services.
 - b. Janitorial Services – Each tenant shall be responsible for cleaning service of their unit(s).
9. **Obligation to Maintain and Repair.** The Lessee shall reimburse the Lessor for any repairs to the premises from damage, which exceeds normal wear and tear to be expected from lawful and proper use of the premises and the sole cause of which was the negligent acts or omissions of Lessee's employees.

The Lessee shall notify the Lessor or his agent of the need for any repairs or replacements, which are not the responsibility of the Lessee. The Lessor may enter upon the premises at any reasonable time for the purpose of inspection thereof to determine whether repairs or replacements are required and for the purpose of making such repairs and replacements.

10. **Alterations**. Tenant shall make no alterations, decorations, additions or improvements in or to demised premises without the written consent of the landlord first had and obtained, except those changes required by Tenant to accommodate necessary equipment to be installed at Tenant's expense.

11. **Signage**. Unit signs shall be limited to the Register located in building lobby.

Tenant will not cause or permit to be placed on the doors, windows, wall, fronts or sides of said building, or said demised premises or elsewhere in said building, any signs, placards, pictures, displays or other reading or advertising matter without the written consent of Landlord; and Tenant agrees that Landlord may, without notice, remove and destroy such signs, placards, pictures, etc. so placed without its consent.

12. **Insurance**. Tenant shall maintain and furnish proof of the following insurance: liability insurance covering both property damage and personal injury with minimum coverage of \$1,000,000 per occurrence, and shall name the Lessor as a named additional insured. Lessee shall furnish a copy of the insurance policy to Lessor on Lessor's request. Landlord agrees to maintain fire insurance on the building of the demised premises, and tenant agrees to maintain fire insurance on the contents of the demised premises.

13. **Mutual Indemnification**. Tenant will indemnify and defend Landlord against all claims for bodily injury or property damage relating to the Premises. The claims covered by this indemnification include all claims for bodily injury or property damage relating to (a) the condition of the Premises; (b) the use or misuse of the Premises or common areas by Tenant or its agents, contractors, or invitees; or (c) any event on the Premises or common areas, whatever the cause. Tenant's indemnification does not extend to liability for damages resulting from the sole or gross negligence of Landlord or for Landlord's intentional misconduct. Landlord will indemnify and defend Tenant against all claims for bodily injury or property damage relating to the common areas of the Property. The claims covered by this indemnification include all claims for bodily injury or property damage relating to (a) the condition of the common areas; (b) the use or misuse of the common areas by Landlord or its agents, contractors, or invitees.

14. **Successors and Assigns**. The covenants, conditions, and agreements made and entered into by the parties hereto, are hereby declared binding upon the successors and assigns of the Lessor, and upon their heirs, administrators, executors, and assigns of the Lessee.

15. **Transfer of Interest**. It is further agreed that the Lessee shall not assign or transfer this Lease, nor sublet any of the Premises, including the buildings or improvements thereon, except as herein provided, without the written consent and approval of the Lessor, which shall not be unreasonably withheld.

16. **Use of the Premises.** Tenant will not use the Premises in any matter which violates the Building Rules or Applicable Laws. The Building Rules may be amended by Landlord in its sole discretion.

17. **Compliance with Federal Circular A-87.** The Lessor acknowledges that Lessee is responsible for compliance with the provisions of Federal Circular A 87 pursuant to the requirements of its contract with the Michigan Department of Community Health regarding real property lease payments. Such requirements prevent Lessee from making lease payments in amounts that exceed the Lessor's cost attributable to the portion of the leased premises occupied by the Lessee. To assure compliance, Lessor agrees to provide a description of property cost allocations to Lessee on an annual basis, on or before November 30th.

18. **Notices.** Notices required under this Agreement shall be deemed proper if duly sent by United States First Class mail or via facsimile and addressed to the parties at the following address:

LESSOR: Otsego County
Attn: John Burt
County Administrator
225 W. Main Street
Gaylord, MI 49735

LESSEE: North Country Community Mental Health
Attn: Alexis Kaczynski
One MacDonald Drive, Suite A
Petoskey, MI 49770

19. **Entire Agreement.** This Agreement represents the entire and integrated agreement between the Lessor and the Lessee superseding all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Lessor and the Lessee. Nothing contained in this Agreement, nor the performance of the parties hereunder, shall inure to the benefits of any third party.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed as of the _____ Day of _____, 2013.

LESSOR:
OTSEGO COUNTY

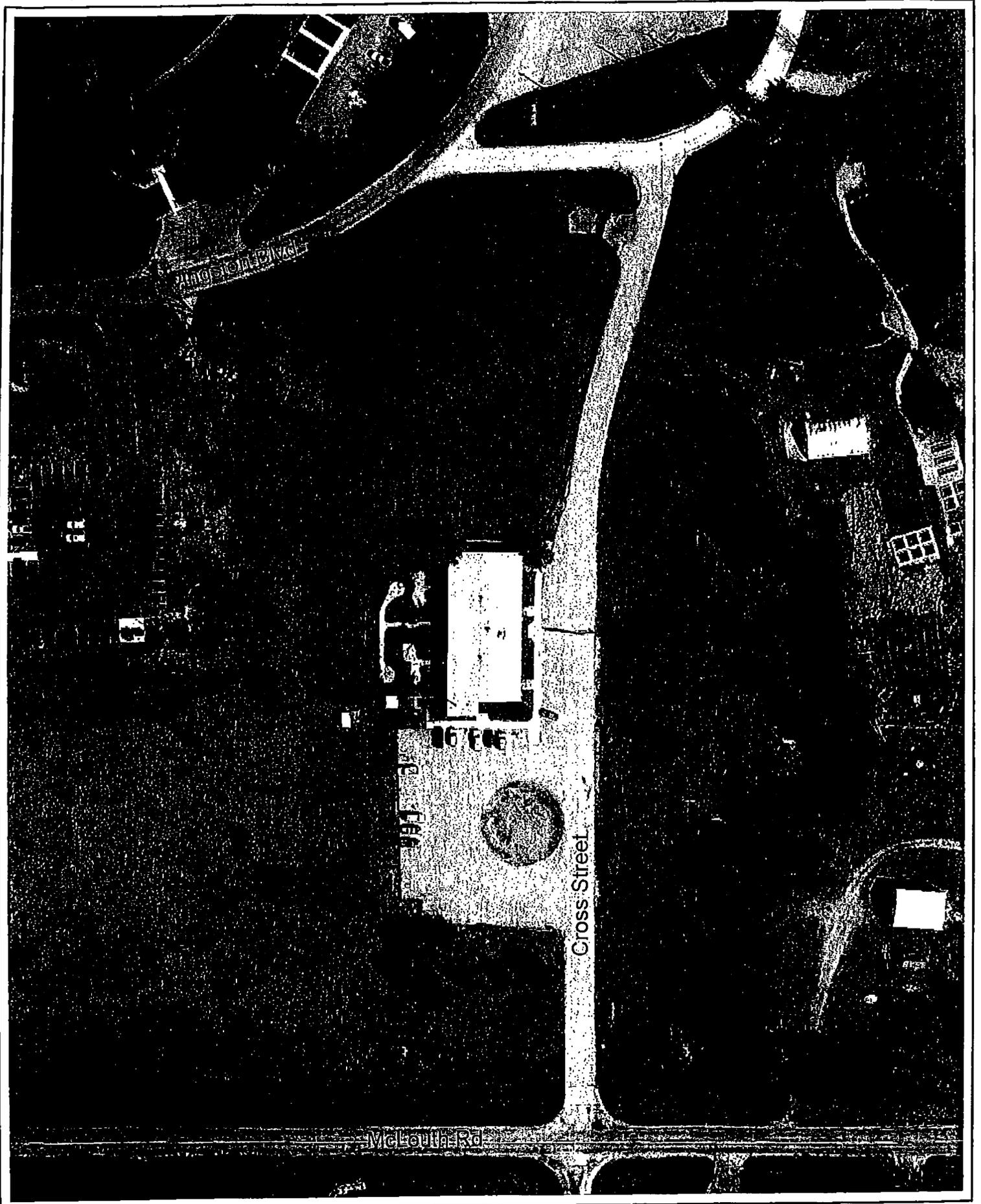
BY: _____

Its: _____

LESSEE:
NORTH COUNTRY COMMUNITY
MENTAL HEALTH

BY: _____

Its: _____



Cross Street Building

Scale: 1" = 100'

Date of Photography: Spring, 2010



Committee Reports

A. Budget & Finance Committee

4. Sportsplex Fee Schedule

The Sportsplex Board met on Wednesday, January 9, 2013 and voted to request a rate increase of \$.50 per person for the public swim and public skate sessions. The increases will be as follows:

- **In county child** **current \$2.50** **proposed \$3.00**
- **Out county child** **current \$3.00** **proposed \$3.50**
- **In county adult** **current \$3.00** **proposed \$3.50**
- **Out county adult** **current \$3.50** **proposed \$4.00**
- **In county senior** **current \$2.00** **proposed \$2.50**
- **Out county senior** **current \$2.50** **proposed \$3.00**
- **In county family** **current \$8.50** **proposed \$10.00**
- **Out county family** **current \$10** **proposed \$11.00**
- **Skate rental** **current \$3.00** **no increase**

The last increase to these rates went into effect on 1/1/2008. The current rate increase, if approved, would take effect on 4/1/2013. Hourly rental rates will not be affected by this proposed increase.

ORDINANCE NO. 2013-1

**COUNTY OF OTSEGO
MICHIGAN
ORDINANCE TO REPEAL ALARM ORDINANCE**

An ordinance to repeal Otsego County Ordinance Number 10 of 2005, the Alarm Ordinance.

THE COUNTY OF OTSEGO, MICHIGAN, HEREBY ORDAINS:

SECTION ONE: The following ordinance is hereby repealed and declared to be of no further effect:

- A. Ordinance No. 10 of 2005, "An ordinance relative to registering private alarms through the County's 9-1-1 Department."

SECTION TWO: EFFECTIVE DATE

This Ordinance was adopted by the County of Otsego, Michigan on the 22nd of January , 2013, and was ordered to be made effective 50 days following its publication.

Adoption of the Ordinance was moved by _____ .

YEAS:

NAYS:

ORDINANCE DECLARED ADOPTED ON JANUARY 22, 2013.

COUNTY OF OTSEGO
ALARM ORDINANCE NUMBER 10

AN ORDINANCE TO REGULATE THE USE OF SECURITY, FIRE AND MEDICAL ALARM SYSTEMS WITHIN OTSEGO COUNTY FOR THE PURPOSE OF MINIMIZING FALSE ALARMS BY PROVIDING FOR DEFINITIONS, REGISTRATION OF SYSTEMS, RESPONSES TO ALARMS AND VERIFICATION OF FALSE ALARMS BY LAW ENFORCEMENT, FIRE AND EMERGENCY MEDICAL SERVICE, DEACTIVATION OF SYSTEMS, CANCELLATION OF ALARM DISPATCHES, WARNING NOTICES REGARDING FALSE ALARMS, VIOLATIONS, EXCEPTIONS, SANCTIONS FOR VIOLATIONS, ENFORCEMENT, CONSTRUCTION, SEVERABILITY AND AN EFFECTIVE DATE.

THE COUNTY OF OTSEGO ORDAINS:

Section 1. **Title.** This Ordinance may be referred to as the "Otsego County Security, Fire, and Medical Alarm Ordinance."

Section 2. **Purpose.** The purpose of this Ordinance is to minimize the occurrence of false alarms of alarm systems in Otsego County that requires the response of the Law Enforcement, Fire and/or Emergency Medical Service thereby allowing for better and wiser utilization of personnel.

Section 3. **Definitions.** For the purposes of this Ordinance the terms listed shall have the following meanings:

- 3-1. The term "County" means the County of Otsego.
- 3-2. The term "Department" could refer to Otsego County Sheriffs Department, Gaylord Police Department, Michigan State Police, any Fire Department involved, and the Otsego County Emergency Medical Service.
- 3-3. The term "false alarm" means the activation of an alarm system through mechanical failure, malfunction, improper installation, or the negligence of the owner or lessee or an employee or agent of the owner or lessee of the system. The term shall not include any activation of an alarm system in any way resulting from an attempted illegal entry or other criminal activity, or fire, or medical situation.
- 3-4. The term "alarm system" means a detection device or an assembly of equipment and devices arranged to signal the presence of a hazard, fire or medical situation, requiring urgent attention and to which law enforcement, fire or Emergency Medical Service personnel are expected to respond. The term shall include any system that can electronically cause an expected response from any of these agencies to a premises by means of the activation of an audible signal, visible signal, electronic notification, or video signal, or any combination of these signals, to remote monitoring location on or off premises. The term shall not

include a video signal that is not transmitted over a public communication system, an alarm system that monitors temperature, humidity, or other conditions not directly related to the detection of an unauthorized intrusion into a premises or attempted criminal activity at a premises, possible fire or medical emergency.

- 3-5. The term "security alarm system contractor" means a sole proprietorship, firm, company, partnership, limited liability company, or corporation engaged in the installation, maintenance, alteration, monitoring, or servicing of security alarm systems or who responds to a security alarm system. The term does not include a business that only sells or manufactures security alarm systems unless the business services or installs security alarm systems or monitors or arranges for the monitoring of a security alarm system, or responds to security alarm systems at the protected premises.

Section 4. Registration of Security Alarm Systems. To allow for prompt notification whenever an emergency signal is transmitted by a security alarm system, each owner or lessee of a security alarm system is required to register the security alarm system with the Otsego County 9-1-1 by providing them with the following information:

- a. Name, address, nearest intersection, and telephone number of the premises where the alarm system is installed,
- b. Name and address of the primary residence of the owner or lessee of the alarm system and a telephone number at which the owner or lessee may be contacted in the event of an emergency signal or false alarm,
- c. Name, address, telephone number, and state license number of the security alarm system contractor servicing or monitoring the system, if applicable, and
- d. Name, address and telephone number of at least one representative key holder of the owner or lessee who may be contacted at any time, day or night, to promptly respond to deactivate the system.
- e. The annual registration fee for an alarm site shall reflect the administration costs of the county as determined by Otsego County of Board of Commissioners Resolution.

Notwithstanding the foregoing, it will be the responsibility of any alarm system contractor that activates a new system or reactivates an existing system in the County to assure that the system is registered annually as provided in this section.

The information provided to the Otsego County 9-1-1 to register the alarm system must be kept current at all times by the owner or lessee of the system.

Section 5. Department Response to Alarm; Verification. Whenever a department responds to the activation of an alarm system, the personnel on the scene of the activated

system will inspect the area protected by the system and will determine whether the activated alarm was a verifiable breach due to an attempted illegal entry, possible fire, or medical issue, or whether it was a false alarm.

Section 6. Deactivation Upon Department Request; Violation. The owner or lessee or an alarm system or its designated representative key holder shall respond to deactivate the system upon the request of the responding Department. A person violating this section will be responsible for a civil infraction.

Section 7. Cancellation of Alarm Dispatch. A Department may, without notice to the owner or lessee of a security alarm system, cancel a dispatch with respect to any Department in the following circumstances:

- a. When a second alarm occurs within eight (8) hours of a false alarm and the owner, lessee or representative key holder is unavailable to promptly deactivate the system.
- b. When an alarm is determined by a Department to be caused by a condition described under subsection 9-5 of this Ordinance.
- c. When an alarm is determined by a Department to be a nuisance alarm due to repeated activation where a sensor is responding to a stimulus that is not verifiable, resulting in the repeated waste of a Department's resources. Causes may include unlocked or unsecured doors or windows, public access to alarmed areas, or similar stimuli.
- d. Based upon any Department's priorities regarding emergencies.

When an alarm dispatch is cancelled under this section, the alarm shall not be considered a false alarm.

Section 8. Warning Notice Regarding False Alarm; Violations.

- 8-1 **First and Second False Alarm Events.** After an initial false alarm of an alarm system requiring a response by a Department, the owner or lessee shall be given a written warning indicating that further false alarms of the system may subject the owner or lessee to responsibility for a civil infraction. This written warning shall be delivered to the owner or lessee personally or mail. The Otsego County Central Dispatch/9-1-1 will send out this written warning correspondence.
- 8-2 **Third False Alarm Event.** After the second false alarm of an alarm system requiring a response by a Department, the owner or lessee shall be given a written warning indicating that further false alarms of the system may subject the owner or lessee to responsibility for a civil infraction. This written warning shall be delivered to the owner or lessee personally or by registered or certified mail, return receipt requested.

- 8-3 Fourth and Subsequent False Alarm Events. Except as provided in section 9, an owner or lessee who has been given a written warning under subsection 8-1 of this Ordinance and allows a second or subsequent false alarm of the same alarm system within a one-year period requiring a response by a Department will be responsible for a municipal civil infraction. Each such false alarm events shall constitute a separate violation

Section 9. Exceptions. The following shall not count toward a violation or constitute a violation of this Ordinance:

- 9-1 A false alarm occurring within the first sixty (60) days after registration of the system as provided in section 4 of this Ordinance.
- 9-2 A false alarm that is accidentally set off by the owner or lessee or an employee or agent of the owner or lessee of the system who notifies the 9-1-1 dispatch center within three (3) minutes that it is a false alarm that does not require a response.
- 9-3 A false alarm for which corrective measures have been instituted within seventy-two (72) hours after receipt of a written warning from 9-1-1 and documentation of the measure(s) taken is provided to the 9-1-1.
- 9-4 A false alarm caused by activation of the alarm system while being serviced if 9-1-1 has been given sufficient advance notification regarding the service.
- 9-5 A false alarm caused by weather, utility disruption outside of the premises where the alarm system is installed, or other event or condition of a similar nature beyond the reasonable control of the owner or lessee of the system or an employee or agent of the owner or lessee.

Section 10. Sanctions.

- 10-1. Civil Fine. The sanction for a violation of this Ordinance, which is a civil infraction, shall be a civil fine in the amount provided for in Section 11 of this Ordinance plus any costs. Damages, expenses and other sanctions, as authorized under Chapter 87 of 1961 PA 236, as amended, and other applicable laws.
- 10-2. Additional Remedies. In addition to enforcing a violation of this Ordinance as a civil infraction, the County may initiate proceedings in a court of competent jurisdiction to abate or eliminate a violation or to seek other equitable and/or legal relief.

Section 11. Schedule of fees: See Appendix A

Section 12. Enforcement.

12-1 Authorized Enforcement Officials. The Otsego County Sheriff Department or the Gaylord Police Department shall have the authority to enforce this Ordinance and to issue and serve civil infraction notices and citations for violations of this Ordinance, for all Departments, at the direction of the 9-1-1 Director. (Copy of report to County Prosecutor).

Section 13. Construction. This Ordinance shall not be construed to create any duty, responsibility, or liability on the part of any of the Departments or Otsego County, its officers, employees or agents, to any owner or lessee of an alarm system, or to any person or for any property relative to any alarm system; nor shall this Ordinance be construed to limit or decrease the statutory or common law powers and duties of the Departments.

Section 14. Severability. The invalidity of any clause, sentence, paragraph or part of this Ordinance shall not affect the validity of the remaining parts of this Ordinance.

Section 15. Effective date. This Ordinance shall take effect sixty (60) days after publication

Adopted: December 13, 2005

Paul M. Beachnau, Chairman
Paul M. Beachnau, Chairman
Otsego County Board Commissioners

State of Michigan
County of Otsego

I, **Susan I. DeFeyter** Clerk of the County Otsego and of the County Board of commissioners, do hereby certify that the foregoing Ordinance was adopted by a majority vote of the Board on **December 13, 2005.**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County of Otsego this day of December 2005 at Gaylord, Michigan.
13th

Susan I. DeFeyter
Susan I. DeFeyter

Clerk of Otsego County

Appendix A:

FINES

Fines are one of several tools to discourage false alarms, encourage compliance and hasten the application of corrective actions to avoid **false alarms.**

Appendix A:

FINES AND FEES

Fees are for reimbursing 9-1-1, Otsego County, and participating departments for costs incurred for registering, inspecting, and authorizing alarm systems coming into Otsego County 9-1-1.

Alarm registration fees are as follows:

- A. Residential (\$ amount determined by resolution)
- B. Commercial (\$ amount determined by resolution)
- C. Non-Profit (\$ amount determined by resolution)
- D. Government (\$ amount determined by resolution)
- E. All Other (\$ amount determined by resolution)

Resolution Attached

Fines are one of several tools to discourage false alarms, encourage comp application of corrective actions to avoid false alarms.

A. To reduce the occurrence of false alarms, the owner or lessee of an alarm sy County the following sums for each occasion that the alarm is activated and ~~reported~~ *reported* to by the Police, Emergency Medical Service and/or Fire Division in any of the following cases:

CR-06-09

First call in the calendar year.....	No Charge
Second call in the calendar year.....	No Charge
Third call in the calendar year.....	No Charge
Fourth call in the calendar year.....	
Fifth call in the calendar year.....	\$100.00
Sixth call in the calendar year.....	200.00
Seventh call in the calendar year.....	300.00
Eighth call in the calendar year.....	400.00
Ninth call in the calendar year.....	500.00
Tenth call in the calendar year.....	500.00
All additional calls in a calendar year.....	500.00
	1,000.00

B. All sums not paid within thirty (30) days of the invoice date shall have interest added to the unpaid portion until paid in full, with interest calculated monthly at a rate equal to one percent (1%) of the unpaid portion.

C. The county shall have the right to use any reasonable means to collect past due amounts or to deter recurring false alarms at the same address, including the institution of ordinance violation proceedings, use of a collection agency, revoking licenses, filing a civil action and/or the institution of civil proceedings for injunctive relief or court-ordered abatement of nuisances.

D. The owner or lessee of an alarm system shall have the opportunity to appeal any false alarm fines by filing a written request for same with the 9-1-1 Director within thirty (30) days of receipt of an invoice from the county. The request to appeal any false alarm fines must be accompanied by a written explanation for activation of the alarm. The 9-1-1 Director shall schedule the matter for review by an administrative board consisting of the 9-1-1 Director and minimum of two (2) members of the 9-1-1 Users Board. If the board determines that the alarm was erroneously deemed a "false alarm" or was activated because of an emergency or by circumstances in which the false alarm was

not avoidable by the use of due card, the board may waive the fine. If the board determines that the alarm was improperly installed or maintained or that the alarm equipment is defective, the fee shall not be waived. The findings and decisions of the board shall be in writing and filed with the office of the 9-1-1 Director. No more than two (2) false fines per calendar year at the same address shall be waived.

E. The distribution of fees and fines to recover costs to the responding agency, Otsego County Central Dispatch, and Otsego County shall be determined by Otsego County 9-1-1 Users Board, and approved by the Otsego County Board of Commissioners unless delegated to the 9-1-1 Users Board.

MICHIGAN MUTUAL AID BOX ALARM SYSTEM AGREEMENT

Effective Date: _____

BETWEEN

**PARTICIPATING POLITICAL SUBDIVISIONS AS SIGNATORIES TO THIS
INTERLOCAL AGREEMENT**

This Agreement is entered into between the participating units of local government "Parties" that execute this Agreement and adopt its terms and conditions as provided by law.

WHEREAS, the Constitution of the State of Michigan, 1963, Article VII, Section 28, authorizes units of local government to contract as provided by law; and,

WHEREAS, the Urban Cooperation Act, of 1967, 1967 PA 7, MCL 124.501, et seq., provides that any political subdivision of Michigan or of another state may enter into interlocal agreements for joint exercise of power, privilege, or authority that agencies share in common and might each exercise separately; and,

WHEREAS, the Parties have determined that it is in their best interests to enter into this Agreement to secure to each the benefits of mutual aid in fire protection, suppression, rescue and emergency medical assistance, hazardous materials control, technical rescue and/or other emergency support for an Emergency, Disaster, or other Serious Threat to Public Health and Safety; and,

WHEREAS, the Parties have determined that it is in their best interests to form an association to provide for communications procedures, training, and other functions

to further the provision of said protection of life and property during an Emergency, Disaster, or other Serious Threat to Public Health and Safety; and

WHEREAS, the Constitution and people of the State of Michigan have long recognized the value of cooperation by and among the state and its political subdivisions;

NOW, THEREFORE, the Parties agree as follows:

SECTION ONE

Purpose

It is recognized and acknowledged that in certain situations, such as natural disasters and man-made catastrophes, no political subdivision possesses all the necessary resources to cope with every possible Emergency, Disaster or Serious Threat to Public Safety, and an effective, efficient response can be best achieved by leveraging collective resources from other political subdivisions. Further, it is acknowledged that coordination of mutual aid through the Mutual Aid Box Alarm System is the most desirable for the effective and efficient provision of mutual aid.

SECTION TWO

Definitions

The Parties agree that the following words and expressions, as used in this Agreement, whenever initially capitalized, whether used in the singular or plural, possessive or non-

possessive, either within or without quotation marks, shall be defined and interpreted as follows:

- A. "Agreement" means Mutual Aid Box Alarm System Agreement.
- B. "Mutual Aid Box Alarm System" ("MABAS") means a definite and prearranged plan whereby response and assistance is provided to a Requesting Party by an Assisting Party in accordance with the system established and maintained by MABAS Members;
- C. "Party" means a political subdivision which has entered into this Agreement as a signatory;
- D. "Requesting Party" means any Party requesting assistance under this agreement;
- E. "Assisting Party" means any Party furnishing equipment, personnel, and/or services to a Requesting Party under this agreement;
- F. "Fire Services" means any organized fire department lawfully organized as a firefighting force in this state and Special Operations Teams including, Hazardous Materials Teams, Search and Rescue/Technical Rescue Teams and Incident Management Teams recognized by the MABAS Executive Board. Fire Services also includes Emergency Medical Response recognized by the MABAS Executive Board.
- G. "Emergency" means an occurrence or condition in a Party's jurisdiction which results in a situation of such magnitude and/or consequence that it

cannot be adequately handled by the Requesting Party and such that a Requesting Party determines the necessity of requesting aid;

- H. "Disaster" means an occurrence or threat of widespread or severe damage, injury, or loss of life or property resulting from a natural or human-made cause, including fire, flood, snowstorm, ice storm, tornado, windstorm, wave action, oil spill, water contamination, utility failure, hazardous peacetime radiological incident, major transportation accident, hazardous materials incident, epidemic, air contamination, or similar occurrences resulting from terrorist activities, riots, or civil disorders;
- I. "Serious Threats to Public Health and Safety" means other threats or incidents such as those described as Disasters, of sufficient magnitude that the necessary public safety response threatens to overwhelm local resources and requires mutual aid or other assistance;
- J. "Division" means the geographically associated Parties which have been grouped for operational efficiency and representation of those Parties;
- K. "Training" means the regular scheduled practice of emergency procedures during non-emergency drills to implement the necessary joint operations of MABAS;
- L. "Executive Board" means the governing body of MABAS composed of Division representatives.

M. "Effective Date" means the date on which the Agreement is first filed with the Department of State, the Office of the Great Seal, and each county where Parties are located.

SECTION THREE

Executive Board of MABAS

An Executive Board shall be established to consider, adopt, and amend needed rules, procedures, by-laws and any other matters deemed necessary by the Parties. The Executive Board shall consist of a member elected from each Division of MABAS who shall serve as the voting representative of said Division of MABAS matters, and may appoint a designee from his or her Division to serve temporarily in his or her stead. Such designee shall have all rights and privileges attendant to a representative of the Division.

A President and Vice President shall be elected from the representatives of the Parties and shall serve without compensation. The President and other officers shall coordinate the activities of the MABAS Association.

SECTION FOUR

Duties of the Executive Board

The Executive Board shall meet regularly to conduct business and to consider and publish the rules, procedures, and bylaws of the MABAS Association, which shall govern the Executive Board meetings and such other relevant matters as the Executive Board shall deem necessary.

SECTION FIVE

Rules and Procedures

Rules, procedures, and by laws of the MABAS Association shall be established by the Member Units via the Executive Board as deemed necessary for the purpose of administrative functions, the exchange of information, and the common welfare of the MABAS.

All members of Michigan MABAS must be signatories to the Michigan Emergency Management Assistance Compact (MEMAC).

SECTION SIX

Authority and Action to Effect Mutual Aid

- A. The Parties hereby authorize and direct their Director of EMS or his or her designee to take necessary and proper action to render mutual aid from the other Parties in accordance with the policies and procedures established and maintained by the MABAS Association.
- B. Upon the Director's receipt of a request from another Party for Fire Services, the Director of EMS shall have the right to commit the requested Fire Services to the assistance of the requesting Party. The aid rendered shall be to the extent of available personnel and equipment not required for adequate protection of the territorial limits of the Responding Party. The judgment of the Director or his or her designee, of the Responding

Party shall be final as to the personnel and equipment available to render aid.

- C. An authorized representative of the Party which has withheld or refused to provide requested assistance under this Agreement shall immediately notify the Requesting Party, and shall submit an explanation for the refusal.

SECTION SEVEN

Jurisdiction Over Personnel and Equipment

Personnel dispatched to aid a party pursuant to this Agreement shall at all times remain employees of the Assisting Party, and are entitled to receive benefits and/or compensation to which they are otherwise entitled to under the Michigan Workers' Disability Compensation Act of 1969, any pension law, or any act of Congress.

Personnel dispatched intrastate to assist a party pursuant to this Agreement continue to enjoy all powers, duties, rights, privileges, and immunities as provided by Michigan Law. When Parties are dispatched pursuant to the Emergency Management Assistance Compact (EMAC), the Parties shall adhere to all provisions of the EMAC. Personnel rendering aid shall report for direction and assignment at the scene of the emergency to the Incident Commander of the Requesting Party.

SECTION EIGHT

Compensation for Aid

Equipment, personnel, and/or services provided pursuant to this Agreement, absent a state or federal declaration of emergency or disaster shall be at no charge to the Requesting Party for the first eight hours. Any expenses recoverable from third parties shall be equitably distributed among Responding Parties. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing statutes. The Parties reserve the right to waive any charges to a Requesting Party.

SECTION NINE

Insurance

Each Party shall procure and maintain, at its sole and exclusive expense, Insurance coverage, including comprehensive liability, personal injury, property damage, worker's compensation, and, if applicable, emergency medical service professional liability, with minimum limits of \$1,000,000 auto and \$1,000,000 combined single limit general liability and professional liability. The obligations of the Section may be satisfied by a Party's membership in a self-insurance pool, a self-insurance plan, or arrangement with an insurance provider approved by the state of jurisdiction. The MABAS Executive Board may require that copies or other evidence of compliance with the provisions of this Section be provided by the Parties to the MABAS Executive Board.

SECTION TEN

Liability

Each Party will be solely responsible for the acts of its own employees, agents, and subcontractors, the costs associated with those acts, and the defense of those acts. The Parties shall not be responsible for any liability or costs associated with those acts and the defense of those acts for Parties outside of their political jurisdictions. It is agreed that none of the Parties shall be liable for failure to respond for any reason to any request for Fire Services or for leaving the scene of an Incident with proper notice after responding to a request for service.

SECTION ELEVEN

No Waiver of Governmental Immunity

All of the privileges and immunities from liability, and exemptions from laws, ordinances and rules, and all pensions, relief, disability, worker's compensation and other benefits which apply to the activity of Parties, officers, agency, or employees of any public agents or employees of any public agency when performing their respective functions within the territorial limits for their respective agencies, shall apply to the same degree and extent to the performance of such functions and duties of such Parties, officers, agents, or employees extraterritorially under the provision of this Agreement. No provision of the Agreement is intended, nor shall any provision of this Agreement be construed, as a waiver by any Party of any governmental immunity as provided by the Act or otherwise under law.

SECTION TWELVE

Term

- A. The existence of the Association commences on the Effective Date and continues until terminated in accordance with this Section.
- B. Any Party may withdraw, at any time, from this Agreement for any reason, or for no reason at all, upon thirty (30) days written notice to the Association. The withdrawal of any Party shall not terminate or have any effect upon the provisions of this Agreement so long as the Association remains composed of at least two (2) Parties. Parties withdrawing from the Association and subsequently requesting a mutual aid resource from an Association member may be subject to reasonable fees for that resource according to the fee schedule established, and periodically reviewed and updated, by the Executive Board.
- C. This Agreement shall continue until terminated by the first to occur of the following:
 - (i) The Association consists of less than two (2) Parties; or,
 - (ii) A unanimous vote of termination by the total membership of the Executive Board.

SECTION THIRTEEN

Miscellaneous

- A. Entire Agreement. This Agreement sets forth the entire agreement between the Parties. The language of this Agreement shall be construed as a whole according to its fair meaning and not construed strictly for or against any party. The Parties have taken all actions and secured all approvals necessary to authorize and complete this Agreement.

- B. Severability of Provisions. If a Court of competent jurisdiction finds any provision of this Agreement invalid or unenforceable, then that provision shall be deemed severed from this Agreement. The remainder of this Agreement shall remain in full force.

- C. Governing Law/Consent to Jurisdiction and Venue. This Agreement is made and entered into in the State of Michigan and shall in all respects be interpreted, enforced, and governed under the laws of the State of Michigan.

- D. Captions. The captions, headings, and titles in this Agreement are intended for the convenience of the reader and not intended to have any substantive meaning and are not to be interpreted as part of this Agreement.

- E. Terminology. All terms and words used in this Agreement, regardless of the numbers or gender in which they are used, are deemed to include any other number and any other gender as the context may require.

- F. Recitals. The Recitals shall be considered an integral part of this Agreement.
- G. Amendment. The Agreement may be amended or an alternative form of the Agreement adopted only upon written agreement and approval of the governing bodies of all Parties. Amendments to this Agreement shall be filed with the Department of State, the Office of the Great Seal, each county of the State where a Party is located, and any other governmental agency, office, and official required by law. The undersigned unit of local government or public agency hereby adopts, subscribes, and approves this Agreement to which this signature page will be attached, and agrees to be a party and be bound by the terms.
- H. Compliance with Law. The Association shall comply with all federal and State laws, rules, regulations, and orders applicable to this Agreement.
- I. No Third Party Beneficiaries. Except as expressly provided herein, this Agreement does not create, by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right of Indemnification (i.e., contractual, legal, equitable, or by implication) right of subrogation as to any Party's rights in this Agreement, or any other right of any kind in favor of any individual or legal entity.

- J. Counterpart Signatures. This Agreement may be signed in counterpart. The counterparts taken together shall constitute one (1) agreement.
- K. Permits and Licenses. Each Party shall be responsible for obtaining and maintaining, throughout the term of this Agreement, all licenses, permits, certificates, and governmental authorizations for its employees and/or agents necessary to perform all its obligations under this Agreement. Upon request, a Party shall furnish copies of any permit, license, certificate or governmental authorization to the requesting party.
- L. No Implied Waiver. Absent a written waiver, no fact, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.
- M. Notices. Notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid to the person appointed to the governing board by the governing body of the participating agency.

Political Entity

Chief Executive Official

Date



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: General Fund/Jail

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 Tinting of jail control room glass per state requirements.

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

EXPENDITURE

Account Number	Increase	Decrease
101-351-920.500 Repairs and Maintenance	\$3,333	\$
101-941-999.010 Contingency	\$	\$3,333
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

1/22/13

Finance Department
Entered:
By:

Board Approval Date (if necessary) _____ Budget Adjustment # _____ Posting Number _____



February 12, 2013 Agenda

Agenda Questions

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

Otsego County Treasurer's Report

February 12, 2013

Handouts were put in your file in Administration for:

- January Cash Report
- 2012 Investment Report

-Forfeiture Report

#1,076 delinquent 2011 taxes will be forfeited on March 1, 2013 unless paid before that time.
The count this year is higher than in the past.

-Foreclosure Report:

As of Fridays date (February 8th) we have #326 parcels that will be foreclosed on if not paid by March 31, 2013. This is also a much larger count than in years past. We can only hope that a numerous amount of these will be paid within the next 6 weeks.

-Chargeback's from the BOR & MTT for 2012

The County paid out \$383,938.06 in refunds for Board of Reviews and Michigan Tax Tribunals in 2012. The County itself lost revenue of \$28,486.40; it is a much lower figure than we have had in past years.

<u>Tax Year</u>	<u>#</u>	<u>Tax amount owing</u>
2005	211	\$ 886,866.73
2006	236	\$ 60,312.39
2007	161	\$ 5,196.81
2008	260	\$ 1,229,624.96
2009	179	\$ 836,383.70
2010	413	\$ 2,255,492.70
2011	309	\$ 1,148,748.11
2012	174	\$ 383,938.06

Delinquent Tax: The delinquent parcel count as of February 8th (base amount only)

<u>Parcels Delinquent</u>	<u>Tax Year</u>	<u>Amount</u>
2	2005	36.38
3	2006	\$ 80.87
6	2007	\$ 150,061.62
19	2008	\$ 262,866.89
83	2009	\$ 273,944.37
403	2010	\$ 431,045.34
1,127	2011	\$ 955,689.77

Total delinquent parcels owing: \$2,079,725.24 (base amount only)

The number of 2011 delinquent taxes is higher here than what will be forfeited due to bankruptcies and appeals with Michigan Tax Tribunal.

.....

Bankruptcies:

Total # of bankruptcies is #33, 18 of those have taxes owing

<u>Tax Year</u>	<u>#</u>	<u>Tax amount owing</u>
2008	2	\$ 17,766.00
2009	4	\$ 19,757.55
2010	4	\$ 15,458.55
2011	8	\$ 46,958.35

01/25/2013

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
JANUARY 29, 2013 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
45316	01/25/2013	EXTREME POWER SPORTS	GROEN PROPERTY SNOWMOBILE	494-901-970.435	9,800.00
1185(E)	01/29/2013	MEDTIPSTER, LLC	RX 1/1/13 - 1/15/13	647-851-704.110	6,447.79
45317	01/29/2013	46TH CIRCUIT TRIAL COURT	REST PMT BY TRAVIS KIRBY 11-26	701-000-271.148	80.00
45318	01/29/2013	ANGELA BENNETT	RESTITUTION	701-000-271.000	120.00
45319	01/29/2013	AUTO OWNERS INSURANCE CO.	CLAIM 82-4263-08	701-000-271.000	150.00
45320	01/29/2013	AVFUEL CORPORATION	FUEL	281-537-930.664	15,000.00
45321	01/29/2013	BAGLEY TOWNSHIP	2012 MTT INTEREST REFUND AND 2011 PI 516-000-026.020		1,154.60
45322	01/29/2013	BEVERLY ENTERPRISES	RESTITUTION	701-000-271.000	50.00
45323	01/29/2013	BRUCE SCOTT	HOUSING MEETING 1/17/2013 PER DIEM	233-690-703.040	40.00
45323	01/29/2013	BRUCE SCOTT	HOUSING MEETING 1/17/2013 PER DIEM	233-690-930.500	7.00
					----- 47.00
45324	01/29/2013	BRUCE TILLINGER	CONTRACTED PLUMB/MECH INSPECTOR	249-371-801.027	400.00

45325	01/29/2013	CATHERINE ISBELL	09-19 WAHR TRANSPORT ON 12/24/12	101-134-930.500	179.23
45325	01/29/2013	CATHERINE ISBELL	09-19 WAHR TRANSPORT ON 12/24/12	101-134-940.010	42.00
45325	01/29/2013	CATHERINE ISBELL	09-16 WAHR TRANSPORT ON 12/24/12	292-662-930.500	66.60
45325	01/29/2013	CATHERINE ISBELL	09-16 WAHR TRANSPORT ON 12/24/12	292-662-930.830	25.50

					313.33
45326	01/29/2013	CHARLES BERLIN	HOUSING MEETING 1/17/2013 PER DIEM	233-690-703.040	40.00
45326	01/29/2013	CHARLES BERLIN	HOUSING MEETING 1/17/2013 PER DIEM	233-690-930.500	2.85

					42.85
45327	01/29/2013	CHESTER TOWNSHIP TREASURER	2012 MILITARY LAND DISBURSEMENT	701-000-226.030	41.29
45328	01/29/2013	CHILD & FAMILY SERVICES OF NW MI	12-35-NA KIRK PLACEMENT 12/1 - 12/17/12	292-662-930.810	922.08
45329	01/29/2013	CHUCK & ROSILEE TOTH	12-111-NA DUNSTER PLACEMENT 12/1 - 12/17/12	292-662-930.700	534.44
45330	01/29/2013	CHUCKS ELECTRIC OF GAYLORD	4468 REPAIR AIR HOCKEY TABLE AND SOU	208-752-726.050	105.00
45331	01/29/2013	CITY OF GAYLORD	WATER BILL 315 S CENTER	208-752-920.200	48.95
45331	01/29/2013	CITY OF GAYLORD	LIVI-00200 B	637-265-920.200-ALPCT00000	806.15
45331	01/29/2013	CITY OF GAYLORD	MAIW-000225	637-265-920.200-CRTHS00000	437.76
45331	01/29/2013	CITY OF GAYLORD	CROS-001066	637-265-920.200-LNDUS00000	88.23
45331	01/29/2013	CITY OF GAYLORD	ILLS-000540	637-265-920.200-SILLI00000	32.94

					1,414.03

45332	01/29/2013	CONSUMERS ENERGY	CENTER ELECTRIC BILL 100031389081	208-752-930.620	522.37
45332	01/29/2013	CONSUMERS ENERGY	1247 VAN TYLE RD ACCT# 1000 4551 829	281-537-930.620	23.69
45332	01/29/2013	CONSUMERS ENERGY	100000513331 JAN 2013	637-265-930.620-ALPCT00000	4,847.04
45332	01/29/2013	CONSUMERS ENERGY	100000163053 JAN 2013	637-265-930.620-CRTHS00000	2,674.33
45332	01/29/2013	CONSUMERS ENERGY	100054288418 JAN 2013	637-265-930.620-HAYESRD000	341.12
45332	01/29/2013	CONSUMERS ENERGY	100006857880 JAN 2013	637-265-930.620-LNDUS00000	369.74
					<u>8,778.29</u>
45333	01/29/2013	CONTINENTAL RENTAL	RESTITUTION	701-000-271.000	5.00
45334	01/29/2013	COP-ISD	2012 MILITARY LAND DISBURSEMENT	701-000-225.000	80.17
45335	01/29/2013	CROSSROADS INDUSTRIES	RESTITUTION	701-000-271.000	50.00
45336	01/29/2013	DE LAGE LANDEN PUBLIC FINANCE	JANUARY 2013 CIRCUIT SEC COPY LEASE	101-131-940.111	39.43
45337	01/29/2013	DEIDRE MEDELLIN	CAMPING REFUND	208-440-652.030	90.00
45338	01/29/2013	DENISE SOCIA	RESTITUTION	701-000-271.000	20.00
45339	01/29/2013	DOLORES BRANDEL	RESTITUTION	701-000-271.000	220.00
45340	01/29/2013	DTE ENERGY	GAS BILL DEC	208-752-930.610	245.57
45340	01/29/2013	DTE ENERGY	456939000047 AC DEC 2012	212-430-930.610	387.73
					<u>633.30</u>

45341	01/29/2013	EDM PUBLISHERS	PUBLICATION RENEWAL/#15415542	249-371-726.200	98.78
45342	01/29/2013	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	1,750.00
45343	01/29/2013	FRELA HARDACRE	RESTITUTION	701-000-271.000	40.00
45344	01/29/2013	FRIENDSHIP SHELTER	CONTRACTED SERVICES	101-661-940.010	2,000.00
45345	01/29/2013	FRONTIER	ACCT 989-731-6448-010998-5	208-752-930.210	31.89
45346	01/29/2013	GARY GELOW	FEBRUARY 2013 CAA CONTRACT PAYMEN'	101-131-801.021	11,589.50
45347	01/29/2013	GAYLORD ARFF, INC	FEB 2013 AIRPORT ARFF	281-537-940.010	13,254.33
45348	01/29/2013	GAYLORD BOWLING CENTER	RESTITUTION	701-000-271.000	150.00
45349	01/29/2013	GAYLORD COMMUNITY SCHOOLS	2012 MILITARY LAND DISBURSEMENT	701-000-225.000	507.85
45350	01/29/2013	GAYLORD POSTMASTER	AIRPORT PO BOX	281-537-920.410	76.00
45351	01/29/2013	GREAT LAKES ENERGY	2013 ACCT 712070778-001	209-751-930.620	155.95

45352	01/29/2013	JOHN LAFAVE	HOUSING MEETING 1/17/2013 PER DIEM 233-690-703.040	40.00
45352	01/29/2013	JOHN LAFAVE	HOUSING MEETING 1/17/2013 PER DIEM 233-690-930.500	6.00
				<u>46.00</u>
45353	01/29/2013	JOSEPH HOFER	REST PMT BY MATTHEW SCHIBBELHUTE 1 701-000-271.148	100.00
45354	01/29/2013	KEVAN D FLORY	CONTRACTED BUILDING/ZONING INSPECT 101-721-801.020	40.00
45354	01/29/2013	KEVAN D FLORY	CONTRACTED BUILDING/ZONING INSPECT 249-371-801.024	4,257.50
				<u>4,297.50</u>
45355	01/29/2013	KEVIN KING	FOC SMILE PROGRAM ON 1/7/13 101-166-940.010	175.00
45356	01/29/2013	KSS ENTERPRISES	232573 TOILET PAPER, PAPER TOWEL, SAI 208-752-726.025	629.05
45357	01/29/2013	LINCOLN FINANCIAL	CICOTSEGOC-BL-954784 FEB 13 LIFE/STD/ 101-131-704.140	325.58
45357	01/29/2013	LINCOLN FINANCIAL	CICOTSEGOC-BL-954784 FEB 13 LIFE/STD/ 101-133-704.140	24.40
45357	01/29/2013	LINCOLN FINANCIAL	CICOTSEGOC-BL-954784 FEB 13 LIFE/STD/ 215-141-704.140	175.62
45357	01/29/2013	LINCOLN FINANCIAL	CICOTSEGOC-BL-954784 FEB 13 LIFE/STD/ 292-662-704.140	57.35
				<u>582.95</u>
45358	01/29/2013	LINCOLN FINANCIAL	CICOTSEGO-BL-925664 LIFE ADD DISABILI 704-000-231.870	2,662.80
45359	01/29/2013	MAXIMUM SECURITY	3832 REPLACED CAMERA 208-752-726.000	325.00
45360	01/29/2013	MELISSA COOPER	09-126-NA HARMER PLACEMENT 12/1 - 1: 292-662-930.810	534.44

45361	01/29/2013	MICHIGAN DEPT OF NAT'L RES & ENV	CAMPGROUND LICENSE	208-752-726.000	498.00
45361	01/29/2013	MICHIGAN DEPT OF NAT'L RES & ENV	798271 GROUNDWATER ANNUAL PERMIT	208-752-920.200	200.00

					698.00
45362	01/29/2013	NELSON FUNERAL HOME	VETERAN COUNTY BURIAL ALLOWANCE	101-681-930.960	300.00
45363	01/29/2013	NORTHERN CREDIT BUREAU	2013 ANNUAL DUES FOR CREDIT REPORTI	233-690-930.600	100.00
45364	01/29/2013	NORTHERN MICHIGAN REVIEW	NOTICE TO BID AD 12/26 & 12/29 5 UNIT	233-691-930.300	225.00
45365	01/29/2013	NORTHWESTERN BANK-CARDMEMBEI ...7318		101-101-704.400	50.00
45365	01/29/2013	NORTHWESTERN BANK-CARDMEMBEI ...7318		101-267-801.020	10.00
45365	01/29/2013	NORTHWESTERN BANK-CARDMEMBEI ...7318		209-751-726.000	1,360.67
45365	01/29/2013	NORTHWESTERN BANK-CARDMEMBEI ...7318		209-751-726.050	162.56
45365	01/29/2013	NORTHWESTERN BANK-CARDMEMBEI ...7318		266-901-970.430	219.99
45365	01/29/2013	NORTHWESTERN BANK-CARDMEMBEI ...7318		637-265-726.050	749.58
45365	01/29/2013	NORTHWESTERN BANK-CARDMEMBEI ...7318		645-172-704.400	75.00
45365	01/29/2013	NORTHWESTERN BANK-CARDMEMBEI ...7318		645-172-930.500	96.94
45365	01/29/2013	NORTHWESTERN BANK-CARDMEMBEI ...7318		645-172-930.600	50.00
45365	01/29/2013	NORTHWESTERN BANK-CARDMEMBEI ...7318		645-172-930.660	51.95

					2,826.69
45366	01/29/2013	NORTHWESTERN BANK-CARDMEMBEI	2012 ACTIVITY FROM 12/15/12-1/14/13	101-253-726.000	250.85
45366	01/29/2013	NORTHWESTERN BANK-CARDMEMBEI	2012 ACTIVITY FROM 12/15/12-1/14/13	516-253-726.000	250.86

					501.71
45367	01/29/2013	NORTHWESTERN BANK-CARDMEMBEI	2013 ACTIVITY 12/15/12-1/14/13	101-253-930.500	65.00

45367	01/29/2013	NORTHWESTERN BANK-CARDMEMBEI 2013 ACTIVITY 12/15/12-1/14/13	516-253-930.500	60.00 ----- 125.00
45368	01/29/2013	NR CRAFTSMAN LLC	REPLACE LAMINATE ALPINE CENTER CT CC 497-901-970.300	850.00
45369	01/29/2013	OTSEGO CLUB & RESORT	RESTITUTION	701-000-271.000 350.00
45369	01/29/2013	OTSEGO CLUB & RESORT	REST PMT BY JESSE ARMSTRONG 07-173	701-000-271.148 ----- 300.00 650.00
45370	01/29/2013	OTSEGO COUNTY BUS SYSTEM	DECEMBER 2012 ALTERNATIVE EDUCATIO	292-662-940.010 342.50
45371	01/29/2013	OTSEGO OUTDOOR MAINTENANCE	5677 SNOW PLOWING	208-752-726.050 70.00
45372	01/29/2013	PITNEY BOWES INC	POSTAGE REFILL/ACCT#9094104	101-721-930.450 300.00
45372	01/29/2013	PITNEY BOWES INC	POSTAGE REFILL/ACCT#9094104	249-371-930.450 ----- 1,050.00 1,350.00
45373	01/29/2013	PROTECTION ONE	ALARM REVIEW FOLLOWING CARPET INST	101-131-920.400 455.00
45374	01/29/2013	REDWOOD TOXICOLOGY LABORATOR\	JUVENILE COURT DRUG TESTING	292-662-801.030 98.25
45375	01/29/2013	ROBERT HARMER	RESTITUTION	701-000-271.000 148.48
45376	01/29/2013	SANE	RESTITUTION	701-000-271.000 130.00

45377	01/29/2013	SAULT STE MARIE TRIBE - CHIPPEWA I	9-16-DL WAHR PLACEMENT 12/24 - 12/31	292-662-930.810	840.00
45378	01/29/2013	STATE OF MICHIGAN	MAY 2012 M/E *REISSUED CHECK**	701-000-228.006	62.40
45378	01/29/2013	STATE OF MICHIGAN	MAY 2012 M/E *REISSUED CHECK**	701-000-228.037	46.80
45378	01/29/2013	STATE OF MICHIGAN	MAY 2012 M/E *REISSUED CHECK**	701-000-228.042	160.00
45378	01/29/2013	STATE OF MICHIGAN	MAY 2012 M/E *REISSUED CHECK**	701-000-228.058	1,045.00
45378	01/29/2013	STATE OF MICHIGAN	MAY 2012 M/E *REISSUED CHECK**	701-000-228.059	98.00
					<u>1,412.20</u>
45379	01/29/2013	STEVE RIOZZI	HOUSING MEETING 1/17/13 PER DIEM	233-690-703.040	40.00
45380	01/29/2013	THE BANK OF NEW YORK MELLON	OTSEGO CTY BUILD 3207 TAS#310879	569-906-990.200	3,622.50
45381	01/29/2013	TITLE CHECK LLC	FEB CERT MAILING 2011 TAX CYCLE	516-253-920.410	5,849.70
45382	01/29/2013	WASTE MANAGEMENT	TRASH PICK-UP AIRPORT	281-537-920.410	69.00
45383	01/29/2013	WAYNE ISBELL	09-16 WAHR TRANSPORT ON 12/24/12	101-134-940.010	42.00
45383	01/29/2013	WAYNE ISBELL	09-16-DL WAHR TRANSPORT ON 12/24/12	292-662-930.830	25.50
					<u>67.50</u>
45384	01/29/2013	WILBER AUTOMOTIVE SUPPLY INC	DEXCOOL, SOCKET SET	208-752-726.000	11.39
45384	01/29/2013	WILBER AUTOMOTIVE SUPPLY INC	DEXCOOL, SOCKET SET	209-751-726.050	98.99
					<u>110.38</u>

45385	01/29/2013	WOLVERINE HUMAN SERVICES	10-80-DL FUSEE PLACEMENT 12/1 - 12/31 292-662-930.810	5,905.81
45386	01/29/2013	ZAREMBA EQUIPMENT INC	RESTITUTION 701-000-271.000	20.00
45387	01/29/2013	JAMES MCBRIDE	HRA REIMBURSEMENT 101-853-940.110	199.77
			TOTAL OF 73 CHECKS	112,553.13

Fund	Amount
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Total for fund 101 GENERAL FUND	16,087.76
Total for fund 208 PARKS AND RECREATIO	2,777.22
Total for fund 209 GROEN NATURE PRESEI	1,778.17
Total for fund 212 ANIMAL CONTROL	387.73
Total for fund 215 FRIEND OF THE COURT	175.62
Total for fund 233 HUD GRANT FUND	500.85
Total for fund 249 BUILDING INSPECTION I	7,556.28
Total for fund 266 EQUIPMENT FUND	219.99
Total for fund 281 AIRPORT	28,423.02
Total for fund 292 CHILD CARE FUND	9,352.47
Total for fund 494 GROEN CAPITAL PROJE(9,800.00
Total for fund 497 COURTHOUSE RESTORA	850.00
Total for fund 516 DELINQUENT TAX REVC	7,315.16
Total for fund 569 DEBT SERVICE	3,622.50
Total for fund 637 BUILDING AND GROUN	10,346.89
Total for fund 645 ADMINISTRATIVE SERVI	273.89
Total for fund 647 HEALTH CARE FUND	6,447.79
Total for fund 701 GENERAL AGENCY	3,974.99
Total for fund 704 PAYROLL IMPREST FUN	2,662.80
TOTAL - ALL FUNDS	112,553.13

02/04/2013

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
FEBRUARY 5, 2013 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
39817	08/28/2012	DARRYL WARNEKE**VOIDED**	REST PMT BY A. FLINN 08-33	701-000-271.148	(50.00)
45388	02/05/2013	46TH CIRCUIT TRIAL COURT	REST PMT BY JAMES WEBSTER 10-23156	701-000-271.130	198.80
45389	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	FEBRUARY 2013 COBRA ADMIN FEES	101-131-704.110	11.85
45389	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	FEBRUARY 2013 COBRA ADMIN FEES	101-133-704.110	0.95
45389	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	FEBRUARY 2013 COBRA ADMIN FEES	101-136-704.110	0.95
45389	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	FEBRUARY 2013 COBRA ADMIN FEES	101-148-704.110	0.95
45389	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	FEBRUARY 2013 COBRA ADMIN FEES	215-141-704.110	5.70
45389	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	FEBRUARY 2013 COBRA ADMIN FEES	292-662-704.110	2.40
					----- 22.80
45390	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	JANUARY 2013 COBRA ADMIN FEES	101-131-704.110	11.85
45390	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	JANUARY 2013 COBRA ADMIN FEES	101-133-704.110	0.95
45390	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	JANUARY 2013 COBRA ADMIN FEES	101-136-704.110	0.95
45390	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	JANUARY 2013 COBRA ADMIN FEES	101-148-704.110	0.95
45390	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	JANUARY 2013 COBRA ADMIN FEES	215-141-704.110	5.70
45390	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	JANUARY 2013 COBRA ADMIN FEES	292-662-704.110	2.40
					----- 22.80
45391	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	HRA ADMIN FEES - FEBRUARY 2013	101-131-704.110	54.62
45391	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	HRA ADMIN FEES - FEBRUARY 2013	101-136-704.110	6.45
45391	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	HRA ADMIN FEES - FEBRUARY 2013	101-148-704.110	6.45
45391	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	HRA ADMIN FEES - FEBRUARY 2013	215-141-704.110	38.71
45391	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II	HRA ADMIN FEES - FEBRUARY 2013	292-662-704.110	3.42
					----- 109.65

45392	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II HRA ADMIN FEES JANUARY 2013	101-131-704.110	61.07
45392	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II HRA ADMIN FEES JANUARY 2013	101-136-704.110	6.45
45392	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II HRA ADMIN FEES JANUARY 2013	101-148-704.110	6.45
45392	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II HRA ADMIN FEES JANUARY 2013	215-141-704.110	38.71
45392	02/05/2013	ADVANCED BENEFIT SOLUTIONS, II HRA ADMIN FEES JANUARY 2013	292-662-704.110	3.42
				<u>116.10</u>
45393	02/05/2013	ANTHONY VADEN	RESTITUTION 701-000-271.000	288.00
45394	02/05/2013	BETTE KRAMER	REIMB OVER PMT 011-700-001-006-00 516-030-694.000	13.81
45395	02/05/2013	BRIAN J BATES	REIMB 2011 OVER PMT 020-011-000-211 516-030-694.000	24.84
45396	02/05/2013	BRUCE TILLINGER	CONTRACTED PLUMBING/MECHANICAL 249-371-801.027	840.00
45397	02/05/2013	CATHERINE ISBELL	13-11-SL OSBORNE TRANSPORT ON 1/11/11 101-134-930.500	171.40
45397	02/05/2013	CATHERINE ISBELL	13-11-SL OSBORNE TRANSPORT ON 1/11/11 101-134-940.010	42.00
45397	02/05/2013	CATHERINE ISBELL	10-80-DL FUSEE TRANSPORT ON 1/11/11 292-662-930.500	207.13
45397	02/05/2013	CATHERINE ISBELL	10-80-DL FUSEE TRANSPORT ON 1/11/11 292-662-930.830	52.00
				<u>472.53</u>
45398	02/05/2013	CHARLES KLEE	PLANNING COMMISSION MEETING/JANUARY 101-721-703.040	40.00
45398	02/05/2013	CHARLES KLEE	PLANNING COMMISSION MEETING/JANUARY 101-721-930.500	5.00
				<u>45.00</u>

45399	02/05/2013	CHUCKS ELECTRIC OF GAYLORD	4461 FIX LIGHT IN BOILER ROOM	208-752-726.050	75.00
45400	02/05/2013	CITY OF GAYLORD	WATER BILL	281-537-920.200	44.88
45401	02/05/2013	CRAWFORD COUNTY TREASURER	DECEMBER 2012 TRI-COUNTY EXPENSE	101-131-940.111	16,426.17
45401	02/05/2013	CRAWFORD COUNTY TREASURER	DECEMBER 2012 TRI-COUNTY EXPENSE	101-141-940.111	703.39
45401	02/05/2013	CRAWFORD COUNTY TREASURER	DECEMBER 2012 TRI-COUNTY EXPENSE	215-141-940.111	124.13
					<u>17,253.69</u>
45402	02/05/2013	DE LAGE LANDEN PUBLIC FINANCE	JANUARY 2012 FOC COPIER LEASE	215-141-920.520	80.74
45403	02/05/2013	DE LAGE LANDEN PUBLIC FINANCE	JANUARY 2013 COURT COPIER LEASE	101-131-920.520	104.77
45404	02/05/2013	DEKETO	VITAL RECORDS SOFTWARE MAINTENAN	101-215-920.410	3,000.00
45405	02/05/2013	DELTA DENTAL OF MICHIGAN	MI001160001 FEBRUARY 2013 COURT D	101-131-704.110	635.53
45405	02/05/2013	DELTA DENTAL OF MICHIGAN	MI001160001 FEBRUARY 2013 COURT D	101-136-704.110	80.13
45405	02/05/2013	DELTA DENTAL OF MICHIGAN	MI001160001 FEBRUARY 2013 COURT D	101-148-704.110	101.57
45405	02/05/2013	DELTA DENTAL OF MICHIGAN	MI001160001 FEBRUARY 2013 COURT D	215-141-704.110	522.01
45405	02/05/2013	DELTA DENTAL OF MICHIGAN	MI001160001 FEBRUARY 2013 COURT D	292-662-704.110	91.28
45405	02/05/2013	DELTA DENTAL OF MICHIGAN	MI001160001 FEBRUARY 2013 COURT D	704-000-231.261	357.62
					<u>1,788.14</u>
45406	02/05/2013	ECKLER BUILDING SOLUTIONS LLC	DRAW REQUEST #3, 52% PROJECT COMF	233-691-940.010	87,657.30
45407	02/05/2013	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	1,140.00

45408	02/05/2013	FRANCES NOWAK	PLANNING COMMISSION MEETING/JANI 101-721-703.040	40.00	
45408	02/05/2013	FRANCES NOWAK	PLANNING COMMISSION MEETING/JANI 101-721-930.500	7.50	

				47.50	
45409	02/05/2013	FRONTIER	989-732-5130-052208-5 JAN 13	101-131-930.210	61.31
45409	02/05/2013	FRONTIER	CENTER PHONE BILL	208-752-930.210	58.65
				-----	119.96
45410	02/05/2013	GARY HENDERSHOT	PLANNING COMMISSION MEETING/JANI 101-721-703.040	40.00	
45410	02/05/2013	GARY HENDERSHOT	PLANNING COMMISSION MEETING/JANI 101-721-930.500	17.50	
				-----	57.50
45411	02/05/2013	GAYLORD CITY POLICE DEPARTMEI	RESTITUTION	701-000-271.000	100.00
45412	02/05/2013	JIM HILGENDORF	PLANNING COMMISSION MEETING/JANI 101-721-703.040	40.00	
45412	02/05/2013	JIM HILGENDORF	PLANNING COMMISSION MEETING/JANI 101-721-930.500	20.00	
				-----	60.00
45413	02/05/2013	JUDITH JARECKI	PLANNING COMMISSION MEETING/JANI 101-721-703.040	40.00	
45413	02/05/2013	JUDITH JARECKI	PLANNING COMMISSION MEETING/JANI 101-721-930.500	15.50	
				-----	55.50
45414	02/05/2013	KENNETH ARNDT	PLANNING COMMISSION MEETING/JANI 101-721-703.040	40.00	
45414	02/05/2013	KENNETH ARNDT	PLANNING COMMISSION MEETING/JANI 101-721-930.500	7.50	
				-----	47.50

45415	02/05/2013	KSS ENTERPRISES	232862 ROLL TOWEL	208-752-726.025	114.14
45416	02/05/2013	LEE-RAMSAY FUNERAL HOME	COUNTY BURIAL ALLOWANCE, VETERAN	101-681-930.960	300.00
45417	02/05/2013	MAKE IT MINE DESIGN	9 INSTRUCTOR HATS FOR MOTORCYCLE	101-332-940.010-DONAT00000	72.00
45418	02/05/2013	MAXIMUS INC	FOC 1ST QTR FY 12 (OCT-DEC) DHS-286 F	101-141-801.020	1,105.00
45418	02/05/2013	MAXIMUS INC	FOC 1ST QTR FY 12 (OCT-DEC) DHS-286 F	215-141-801.020	195.00
					<u>1,300.00</u>
45419	02/05/2013	MEYER ACE	#6521 LATE FEE, LIGHTS, MARKERS, SEAI	209-751-726.000	101.82
45420	02/05/2013	MICHAEL MANG	PLANNING COMMISSION MEETING/JANI	101-721-703.040	40.00
45421	02/05/2013	MSU EXTENSION	ALTERNATIVES TO ANGER CLAS JAN-FEB	292-662-940.010	100.00
45422	02/05/2013	OTSEGO COUNTY TREAS	REIMB JUROR BOX	101-145-930.930	16.50
45423	02/05/2013	OTWELL MAWBY, P.C.	LEAD & ASBESTOS INSPECTIONS, PROJEC	233-690-940.010	450.00
45423	02/05/2013	OTWELL MAWBY, P.C.	LEAD & ASBESTOS INSPECTIONS, PROJEC	233-691-940.010	2,250.00
					<u>2,700.00</u>
45424	02/05/2013	PAUL HARTMANN	PLANNING COMMISSION MEETING/JANI	101-721-703.040	40.00
45424	02/05/2013	PAUL HARTMANN	PLANNING COMMISSION MEETING/JANI	101-721-930.500	10.00
					<u>50.00</u>

				50.00
45425	02/05/2013	PROBUILD HOLDINGS, INC.	MTT DECREASE IN TAXABLE VALUE 2010 516-000-026.020	9,929.63
45426	02/05/2013	RANDY STULTS	PLANNING COMMISSION MEETING/JANI 101-721-703.040	40.00
45426	02/05/2013	RANDY STULTS	PLANNING COMMISSION MEETING/JANI 101-721-930.500	11.00
				<u>51.00</u>
45427	02/05/2013	SCOTT T. BEATTY	JANUARY 2013 FOC REFEREE FEES 215-141-940.010	2,250.00
45428	02/05/2013	SHARON CARPENTER	OVERPAYMENT ON 2011 TAXES 516-030-694.000	5.32
45429	02/05/2013	SHERRY FORBES	FEBRUARY 2013 COURT CLEANING FEE 101-131-726.025	150.00
45429	02/05/2013	SHERRY FORBES	FEBRUARY 2013 FOC CLEANING FEE 215-141-726.025	150.00
				<u>300.00</u>
45430	02/05/2013	SPORT SUPPLY GROUP - YOUTH DI' 95129564 BASKETBALLS, NEEDLES	208-752-726.040	271.50
45431	02/05/2013	TERESA CORNELISON	REIMB OVER PMT 2011 010-024-400-06 516-030-694.000	27.23
45432	02/05/2013	TIMOTHY HORD, DDS	RESTITUTION 701-000-271.000	50.00
45433	02/05/2013	TRINITY ARCHITECTURE & MGT, LL ARCHITECTURE FEE'S PROJECT RR-0812-	233-691-940.010	5,520.00

45434	02/05/2013	VANDERBILT FIRE DEPARTMENT	RESTITUTION	701-000-271.000	102.17
45435	02/05/2013	VISTA MARIA	07-180-DL LAPORTE HOLIDAY ALLOWAN	292-662-930.700	25.00
45435	02/05/2013	VISTA MARIA	07-180-DL LAPORTE PLACEMENT DEC 20	292-662-930.810	9,747.95
					<u>9,772.95</u>
45436	02/05/2013	WASTE MANAGEMENT	7263115-1838-5 CENTER GARBAGE BILL	208-752-920.200	78.00
45436	02/05/2013	WASTE MANAGEMENT	COUNTY BUILDING	637-265-920.410	358.00
					<u>436.00</u>
45437	02/05/2013	WAYNE ISBELL	13-11-DL OSBORNE TRANSPORT ON 1/11/13	101-134-940.010	42.00
45437	02/05/2013	WAYNE ISBELL	10-80-DL FUSEE TRANSPORT ON 1/11/13	292-662-930.830	52.00
					<u>94.00</u>
45438	02/05/2013	WINN TELECOM	989-705-1786 JANUARY	588-699-930.210	478.26
45439	02/05/2013	ZAREMBA EQUIPMENT INC	W 37794 REPAIRS TO CUB CADET	209-751-726.000	282.62
			TOTAL OF 52 CHECKS		148,151.95
			VOIDED CHECK (1)		(50.00)
			NET CASH DISBURSEMENT		148,101.95
			Fund		Amount
<hr/>					
			Total for fund 101 GENERAL FUND		23,636.66
			Total for fund 208 PARKS AND RECREATI		597.29

Total for fund 209 GROEN NATURE PRES	384.44
Total for fund 215 FRIEND OF THE COUR	3,410.70
Total for fund 233 HUD GRANT FUND	95,877.30
Total for fund 249 BUILDING INSPECTION	1,980.00
Total for fund 281 AIRPORT	44.88
Total for fund 292 CHILD CARE FUND	10,287.00
Total for fund 516 DELINQUENT TAX REV	10,000.83
Total for fund 588 TRANSPORTATION FU	478.26
Total for fund 637 BUILDING AND GROU	358.00
Total for fund 701 GENERAL AGENCY	738.97
Total for fund 704 PAYROLL IMPREST FU	357.62
TOTAL - ALL FUNDS	148,151.95
VOIDED CHECK	(50.00)
NET WARRANT AMOUNT	148,101.95

02/07/2013

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
FEBRUARY 12, 2013 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
39539	08/07/2012	DONALD & MARION GREEN**VOID**	RESTITUTION	701-000-271.000	(70.00)
1186(E)	02/12/2013	MEDTIPSTER, LLC	RX 1/16/13 - 1/31/16	647-851-704.110	9,890.78
1187(E)	02/12/2013	MUNICIPAL EMPLOYEES RETIREMENT	COUNTY RETIREMENT	704-000-231.700	51,844.43
1188(E)	02/12/2013	MUNICIPAL EMPLOYEES RETIREMENT	JANUARY 2013 COURT MERS	704-000-231.700	7,818.12
1189(E)	02/12/2013	MUNICIPAL EMPLOYEES RETIREMENT	JANUARY 2013 CT MERS HYBRID DEFINED	704-000-231.700	432.30
45440	02/12/2013	123NET	ACCT 110735	637-265-930.210	1,397.92
45441	02/12/2013	7-11 STORE	REST PMT BY APRIL WILSON 07-19452-FY-13	701-000-271.130	125.00
45442	02/12/2013	87- A DISTRICT	DECEMBER 2012 CREDIT CARD FEES	101-131-930.150	474.16
45443	02/12/2013	87-A DISTRICT COURT- IMPREST CASH	VICENTE AGUILAR PRELIM ON 1/24/13	101-131-930.940	50.10
45444	02/12/2013	ABEL M CRUZ	JANUARY 2013 DRUG COURT PHONE	101-131-930.210	60.00

45445	02/12/2013	ADVANCE AUTO PARTS	3969 SHERIFF #005	588-699-726.050	1,193.75
45446	02/12/2013	VOID	** VOIDED **		** VOIDED **
45447	02/12/2013	ADVANCED MARKETING PARTNERS, IN LEIN PAPER #203596		101-351-726.000	130.58
45448	02/12/2013	ALPINE ANIMAL HOSPITAL	308002 QUILL REMOVAL	212-430-930.471	173.56
45448	02/12/2013	ALPINE ANIMAL HOSPITAL	JAN 2013	212-430-930.980	289.00
					<u>462.56</u>
45449	02/12/2013	AMERICAN MESSAGING	ACCT Z1-417279	101-648-930.210	165.26
45450	02/12/2013	ANTHONY P. ESSON ARCHITECT	PROJECT 0186-12	637-265-726.050	224.84
45451	02/12/2013	ARTS AUTO ELECTRIC SERVICE INC	01KI1149 ; ***01KI4676 STOCK	588-699-726.050	295.91
45452	02/12/2013	AUTO VALUE - GAYLORD	259-207198 SHOP/ JIMMY	588-699-726.025	63.68
45452	02/12/2013	AUTO VALUE - GAYLORD	259-205953; 259-206639 SHOP SUPPLIES	588-699-726.050	913.90
					<u>977.58</u>
45453	02/12/2013	BAGLEY TOWNSHIP	STATE DENIAL PRE TOWNSHIP INTEREST	701-000-226.001	249.38
45454	02/12/2013	BELLROC TIRE SERVICES	39619 STOCK & SHERIFF	588-699-726.050	2,446.69

45455	02/12/2013	BRADLEY J. BUTCHER	REST PMT BY CONNIE JOSEPH 05-16547-FY 701-000-271.130	100.00
45456	02/12/2013	BRIAN HUNTER, MD	AUTOPSY 101-648-930.920	2,700.00
45457	02/12/2013	BRIAN KOBLYNSKI	REST PMT BY STACY ROBERTS 12-25974-FY 701-000-271.130	200.00
45458	02/12/2013	BS&A SOFTWARE INC	TAX SYSTEM MAINTENANCE FEE FOR 2013 101-257-920.410	2,490.00
45458	02/12/2013	BS&A SOFTWARE INC	BUILDING DEPT UPDATE 249-901-970.450	14,995.00
45458	02/12/2013	BS&A SOFTWARE INC	PRE AUDIT SYSTEM ANNUAL SERVICE/SUPI 616-253-920.410	330.00
				<u>17,815.00</u>
45459	02/12/2013	CALIFORNIA CONTRACTORS SUPPLIES JJ 50805 SHOP SUPPLIES	588-699-726.050	155.40
45460	02/12/2013	CATHERINE ISBELL	13-11-DL OSBORNE TRANSPORT ON 1/16 & 292-662-930.500	48.30
45460	02/12/2013	CATHERINE ISBELL	13-11-DL OSBORNE TRANSPORT ON 1/16 & 292-662-930.830	45.30
				<u>93.60</u>
45461	02/12/2013	CDW GOVERNMENT INC	QUOTE - DDWS062 APC PRO8 PROFESSIONI 101-257-920.400	32.25
45461	02/12/2013	CDW GOVERNMENT INC	QUOTE #: DFWQ886 LEXMARK MS810D 256-215-726.000	1,131.77
45461	02/12/2013	CDW GOVERNMENT INC	QUOTE: DFDR482 APC BACK-UPS PRO 130 261-901-970.435	179.00
45461	02/12/2013	CDW GOVERNMENT INC	QUOTE: DFDH647 LEXMARK E260DN 516-253-726.000	239.00
				<u>1,582.02</u>
45462	02/12/2013	CHARLTON TOWNSHIP	STATE DENIAL PRE TOWNSHIP INTEREST 701-000-226.001	74.15
45463	02/12/2013	CHARTER COMMUNICATIONS	PHONE CABLE COMPUTER 281-537-920.410	445.32

45464	02/12/2013	CHRISTOPHER MARTIN	PROFESSIONAL SERVICES	101-648-801.020	300.00
45464	02/12/2013	CHRISTOPHER MARTIN	PROFESSIONAL SERVICES	101-648-930.460	120.00
					<u>420.00</u>
45465	02/12/2013	CHUCKS ELECTRIC OF GAYLORD	HOMELAND SECURITY GRANT	261-427-726.050	250.00
45466	02/12/2013	CITY OF GAYLORD	001254-0000-02 JANUARY	588-699-920.200	71.16
45466	02/12/2013	CITY OF GAYLORD	1/16/2013-1/21/2013	637-265-920.200-SILLI0000	191.91
					<u>263.07</u>
45467	02/12/2013	CONSUMERS ENERGY	100060707310 A/C	212-430-930.620	1,050.60
45467	02/12/2013	CONSUMERS ENERGY	201002433193 JANUARY	588-699-930.620	1,695.51
					<u>2,746.11</u>
45468	02/12/2013	CORNER STORE	REST PMT BY JESSICA HALSTEAD 11-25085-701-000-271.130		15.50
45469	02/12/2013	CORNWELL TOOLS	28860; 29017 SHOP TOOLS	588-699-726.050	182.46
45470	02/12/2013	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-101-726.000	35.00
45470	02/12/2013	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-149-726.000	45.00
45470	02/12/2013	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-267-920.410	35.00
45470	02/12/2013	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-301-920.410	35.00
					<u>150.00</u>
45471	02/12/2013	CUMMINGS, MCCLOREY, DAVIS & ACI	PROFESSIONAL SERVICES	260-270-801.020	4,452.00

45472	02/12/2013	CUMMINS BRIDGEWAY	REST PMT BY HANS HEIM 07-19960-FY-3	701-000-271.130	300.00
45473	02/12/2013	CYGNET COUNSELING	11-94-DL LAYMAN COUSELING DEC 2012	292-662-940.010	120.00
45474	02/12/2013	DANIEL GIBSON	REST PMT BY MICHAEL WINGO 10-23224-F	701-000-271.130	50.00
45475	02/12/2013	DAWN COTTRELL	OVER PMT 021-010-200-005-04 2011 TAXE	516-030-694.000	36.00
45476	02/12/2013	DE LAGE LANDEN PUBLIC FINANCE	16304189 JANUARY	588-699-940.010	506.22
45477	02/12/2013	DEKETO	JANUARY 2013 DOCUMENTS	101-215-920.410	432.00
45477	02/12/2013	DEKETO	JANUARY 2013 DOCUMENTS	256-215-920.410	864.00
					----- 1,296.00
45478	02/12/2013	DELL PREFERRED ACCOUNT	QUOTE: 641991803 ---FIREPRO 2270 512M	101-267-726.000	109.03
45479	02/12/2013	DOCTORS FOSTER AND SMITH	23994438-1 MEDS	212-430-726.035	849.62
45480	02/12/2013	DTE ENERGY	463315100024 FEBRUARY	588-699-930.610	2,797.61
45481	02/12/2013	DUNNS	LEIN PAPER, BATTERIES, PENS	101-131-726.000	205.39
45481	02/12/2013	DUNNS	JANUARY 2013 DISTRICT COURT COPY FEES	101-131-920.520	107.55
45481	02/12/2013	DUNNS	MERTZ STAMPS	101-131-940.111	75.62

45481	02/12/2013	DUNNS	CUST 5179	101-149-726.000	328.95
45481	02/12/2013	DUNNS	SUPPLIES AND COPY MACHINE	101-257-726.000	1,199.16
45481	02/12/2013	DUNNS	INV.743381 743788; 744702; 745380; TON	101-267-726.000	299.98
45481	02/12/2013	DUNNS	INVOICES/743574-736-806 &744066	101-721-726.000	323.33
45481	02/12/2013	DUNNS	TONER, BINDERS, MARKERS, PAPER	208-752-726.000	174.22
45481	02/12/2013	DUNNS	JANUARY 2013 FOC COPY FEES	215-141-920.520	66.46
45481	02/12/2013	DUNNS	INVOICES/743574-736-806 &744066	249-371-726.000	395.92
45481	02/12/2013	DUNNS	CALENDARS, CD SLEEVES	292-662-726.000	36.77
45481	02/12/2013	DUNNS	7450330 P. TOWELS, TRASH LINERS; CLIPS	588-699-726.000	148.77
45481	02/12/2013	DUNNS	7450330 P. TOWELS, TRASH LINERS; CLIPS	588-699-726.025	340.79
					<u>3,702.91</u>
45482	02/12/2013	VOID	** VOIDED **		** VOIDED **
45483	02/12/2013	EJP TOOLS, LLC	16336; 16443 SHOP SUPPLIES	588-699-726.050	30.08
45484	02/12/2013	EMPIRIC SOLUTIONS INC	MARCH COMPASS FEE	101-131-801.020	1,065.15
45484	02/12/2013	EMPIRIC SOLUTIONS INC	JAN IT CHARGES	101-131-940.010	17.00
45484	02/12/2013	EMPIRIC SOLUTIONS INC	JAN IT CHARGES	101-228-801.020	383.67
45484	02/12/2013	EMPIRIC SOLUTIONS INC	MARCH COMPASS FEE	101-228-801.030	2,179.85
45484	02/12/2013	EMPIRIC SOLUTIONS INC	JAN IT CHARGES	101-253-801.020	8.00
45484	02/12/2013	EMPIRIC SOLUTIONS INC	JAN IT CHARGES	101-257-801.020	16.00
45484	02/12/2013	EMPIRIC SOLUTIONS INC	JAN IT CHARGES	101-267-801.020	49.00
45484	02/12/2013	EMPIRIC SOLUTIONS INC	JAN IT CHARGES	101-301-801.020	8.00
45484	02/12/2013	EMPIRIC SOLUTIONS INC	JAN IT CHARGES	249-371-801.020	191.67
45484	02/12/2013	EMPIRIC SOLUTIONS INC	JAN IT CHARGES	256-215-801.020	133.00
45484	02/12/2013	EMPIRIC SOLUTIONS INC	JAN IT CHARGES	261-427-801.020	25.00
45484	02/12/2013	EMPIRIC SOLUTIONS INC	JAN IT CHARGES	637-265-726.050	108.67
					<u>4,185.01</u>

45485	02/12/2013	ESPAR OF MICHIGAN INC	00018925; 00018870 STOCK	588-699-726.050	171.18
45486	02/12/2013	FEENY	77619 MSP #7311; 77610 MSP STOCK	588-699-726.050	204.83
45487	02/12/2013	FIREWORK DEPOT	REST PMT BY CORY SANDERS 12-26067-SM	701-000-271.130	60.00
45488	02/12/2013	FRONTIER	ACCT# 269-161-8203-082208-5	261-427-930.210	782.28
45488	02/12/2013	FRONTIER	517-705-7345 JANUARY	588-699-930.210	69.40
					<u>851.68</u>
45489	02/12/2013	GALLS INC/AN ARAMARK CO	PANTS FOR CHRISTI	212-430-726.046	406.62
45490	02/12/2013	GASLIGHT MEDIA	VIRTUAL SERVER	101-228-801.020	50.00
45490	02/12/2013	GASLIGHT MEDIA	ALPINE CTR/CRTHSE	101-864-930.240	885.00
45490	02/12/2013	GASLIGHT MEDIA	WORK CAMP	205-301-940.010	16.00
45490	02/12/2013	GASLIGHT MEDIA	42226 FEB 2013	212-430-920.410	400.00
45490	02/12/2013	GASLIGHT MEDIA	911/CRTHOUSE	261-427-940.010	200.00
45490	02/12/2013	GASLIGHT MEDIA	42221 FEBRUARY	588-699-940.010	59.95
					<u>1,610.95</u>
45491	02/12/2013	GAYLOR L. CARDINAL	DEFERRAL MTG 1/17/13 & HEARING 1/22/	101-131-801.022	150.00
45492	02/12/2013	GAYLORD ARFF, INC	AFTER HRS DE-ICING	281-537-940.010	684.11
45493	02/12/2013	GAYLORD CITY TREASURER	211D MONTHEND - JANUARY 2013	701-000-221.000	273.90

45494	02/12/2013	GAYLORD COMMUNITY SCHOOLS	STATE PRE DENIALS SCHOOL PORTION	701-000-228.001-PRE0000	16,067.68
45495	02/12/2013	GAYLORD DRY CLEANERS	2013 PARKING LOT RENTAL (N SIDE OF BLD 101-301-920.410		82.00
45495	02/12/2013	GAYLORD DRY CLEANERS	2013 PARKING LOT RENTAL (N SIDE OF BLD 101-302-920.410		100.00
45495	02/12/2013	GAYLORD DRY CLEANERS	2013 PARKING LOT RENTAL (N SIDE OF BLD 101-334-920.410		18.00
45495	02/12/2013	GAYLORD DRY CLEANERS	2013 PARKING LOT RENTAL (N SIDE OF BLD 101-351-920.410		100.00
45495	02/12/2013	GAYLORD DRY CLEANERS	2013 PARKING LOT RENTAL (N SIDE OF BLD 637-265-920.410		300.00
					----- 600.00
45496	02/12/2013	GAYLORD FORD	33598 SHERIFF #69-012	588-699-726.050	100.39
45497	02/12/2013	GEORGE MARTIN III	REST PMT BY JASON KARASCHIN 09-22668	701-000-271.130	20.60
45498	02/12/2013	GIL-ROYS HARDWARE	INV#1212-661283 TOW STRAPS FOR PATR	101-301-726.050	42.28
45499	02/12/2013	GREAT LAKES ENERGY	ACCT 712070778-002	209-751-930.620	109.21
45500	02/12/2013	HALL VETERINARY CLINIC	JAN 2013	212-430-930.471	340.56
45500	02/12/2013	HALL VETERINARY CLINIC	JAN 2013	212-430-930.980	575.75
					----- 916.31
45501	02/12/2013	HAYES TOWNSHIP TREASURER	STATE DENIAL PRE INTEREST TOWNSHIP	701-000-226.001	135.54
45502	02/12/2013	HAYES TOWNSHIP TREASURER	PAID 2012 TAXES W CC	516-030-694.000	829.41

45503	02/12/2013	HOEKSTRA TRANSPORTATION INC	C10107165 BUS #9	588-699-726.050	1,447.78
45504	02/12/2013	HOLIDAY	REST PMT BY STEVEN BOSTICK 09-22568-SI	701-000-271.130	24.50
45505	02/12/2013	HOWARD L SHIFMAN PC	11818 LEGAL	260-270-801.020	2,438.00
45506	02/12/2013	HYDRO-CHEM SYSTEMS INC	66223 JIMMY** WASHER SUPPLIES	588-699-726.025	179.05
45507	02/12/2013	ICLE	INV. 674099; ID: 34183; MI COURTROOM E	101-267-726.200	92.50
45508	02/12/2013	IMAGE FACTORY INC	JUDGE MERTZ BENCH NAME PLATES	101-131-726.000	20.90
45508	02/12/2013	IMAGE FACTORY INC	BUSINESS CARDS - JUDGE MERTZ	101-131-940.111	52.98
					----- 73.88
45509	02/12/2013	IMPERIAL SUPPLIES LLC	JN1820 SHOP SUPPLIES	588-699-726.050	39.52
45510	02/12/2013	INSTITUTE OF CONTINUING LEGAL EDI MI	GUARDIAN & CONSERVATOR HANDBOC	101-131-726.200	92.50
45511	02/12/2013	JAMIE FITAK	REIMBURSE INCENTIVES ALTERNATIVE ED	1292-662-726.000	110.00
45512	02/12/2013	JANICE MALKOWICZ	COPIES PAID FOR	101-215-626.030	13.50
45513	02/12/2013	JASPER ENGINES & TRANSMISSIONS E	5778179; ***5791612 MSP #7309	588-699-726.050	1,428.00

45514	02/12/2013	JAY SCOTT OSBURN	MATERIALS/LABOR	209-751-726.000	500.00
45515	02/12/2013	JIM WERNIG INC	INSPECTION OF TAHOE	281-537-920.400	47.00
45515	02/12/2013	JIM WERNIG INC	32886 BUS #21	588-699-726.050	1,213.21
45515	02/12/2013	JIM WERNIG INC	CVCS70065 BUS #28	588-699-920.400	88.00
					----- 1,348.21
45516	02/12/2013	JOHANNESBURG/LEWISTON SCHOOLS STATE PRE DENIALS SCHOOL PORTION		701-000-228.001-PRE0000	1,130.40
45517	02/12/2013	JOHNSON OIL COMPANY	REST PMT BY BENJAMIN PORTER 12-25816	701-000-271.130	15.00
45518	02/12/2013	JUDICIAL MANAGEMENT SYSTEMS INC CT WEBSITE UPDATES/FOC/JUDGE MERTZ		101-131-940.111	80.00
45519	02/12/2013	KELLOGG HOTEL & CONFERENCE CTR	2013 MADCP HOTEL-CRUZ/MORSE/KASIBC	101-131-930.500	219.72
45519	02/12/2013	KELLOGG HOTEL & CONFERENCE CTR	2013 MADCP HOTEL-CRUZ/MORSE/KASIBC	101-267-930.500	109.86
					----- 329.58
45520	02/12/2013	KELLY PELACH	VB REF	208-752-940.010-WM_VB,	550.00
45521	02/12/2013	KEN MULLEN	12/28/2012 CDL	588-699-930.600	47.00
45522	02/12/2013	KENMAR COMPANY	JAIL FILE JACKETS #67588	101-351-726.000	117.00

45523	02/12/2013	KENNETH GLASSER	NEMCSA-ALPENA	101-101-703.040	280.00
45523	02/12/2013	KENNETH GLASSER	NEMCSA/PIGEON RIVER/HOUSING	101-101-930.500	5.00
					----- 285.00
45524	02/12/2013	KIRTLAND COMMUNITY COLLEGE	JANUARY MILLAGE COLLECTION M-TEC	214-806-940.010	253,428.45
45525	02/12/2013	KMART	REST PMT BY SAMANTHA DEMAREE 12-25'	701-000-271.130	393.76
45526	02/12/2013	KRISTAN NEWHOUSE	DEFERRAL MEETING ON 1/24/13	101-131-801.022	75.00
45527	02/12/2013	LIND DEE MAVES	REST PMT BY JEFFREY OSWALD 11-24115-5	701-000-271.130	100.00
45528	02/12/2013	LISA VANLIERE	JANUARY 2013 MAGISTRATE PHONE	101-131-930.210	60.00
45529	02/12/2013	M.A.R.D	DEFEYTER, REGISTER OF DEEDS DUES	101-215-930.600	137.00
45530	02/12/2013	MAAE	2013 FEB MAAE CONFERENCE	281-537-930.500	125.00
45530	02/12/2013	MAAE	2013 MAAE MEMBERSHIP DUES	281-537-930.600	70.00
					----- 195.00
45531	02/12/2013	MARCY L. SMITH	PEOPLE V JASON ROGERS 11-4447-FH&12-	101-131-801.030	101.20
45532	02/12/2013	MARGARET MONACO	GUARDIANSHIP REVIEW ON 1/29/13	101-131-930.500	0.50
45532	02/12/2013	MARGARET MONACO	GUARDIANSHIP REVIEW ON 1/29/13	101-131-930.830	30.00
					----- 30.50

45533	02/12/2013	MARK JENKINSON	REST PMT BY EDDIE VANDEE 10-23516-FY- 701-000-271.130		75.00
45534	02/12/2013	MAURERS TEXTILE RENTAL	FOC MATS	215-141-726.000	18.97
45535	02/12/2013	MAXIMUS INC	MI0093	101-267-920.410	1,100.00
45536	02/12/2013	MERCY HEALTH PARTNERS	FACILITY FEE	101-648-930.920	450.00
45537	02/12/2013	MEYER ACE	013309 BUS #9	588-699-726.050	14.99
45538	02/12/2013	MICHAEL FRANKOWIAK	REST PMT BY JOYCE STARKS 11-24835-SM- 701-000-271.130		267.50
45539	02/12/2013	MICHELLE FRAKES	PROFESSIONAL SERVICES	101-648-801.020	487.50
45539	02/12/2013	MICHELLE FRAKES	PROFESSIONAL SERVICES	101-648-930.460	32.50
					----- 520.00
45540	02/12/2013	MICHIGAN ASSOC OF COUNTY CLERKS	DEFEYTER,COUNTY CLERK DUES	101-215-930.600	150.00
45541	02/12/2013	MICHIGAN PATHOLOGY SPECIALISTS	AUTOPSY INTERPRETATION	101-648-930.920	4,102.59
45542	02/12/2013	MID NORTH PRINTING INC	INV.81996; DATE 12-20-2012, BUSINESS CA	101-267-726.000	42.40

45543	02/12/2013	MID STATES BOLT & SCREW CO	30050577 BUS #22	588-699-726.050	32.18
45544	02/12/2013	MISTER TS GLASS	A05252 BUS #11	588-699-920.400	50.00
45545	02/12/2013	MORNING STAR PUBLISHING CO	MDIS0526202 DECEMBER	588-699-930.300	175.00
45546	02/12/2013	MOTOROLA	INV# 13938328	261-427-726.000	247.50
45547	02/12/2013	MPJRA	JULIE CHUDZINSKI & JOYCE BUTCHER REG I	101-131-930.600	150.00
45548	02/12/2013	MSU EXTENSION BUSINESS OFFICE	OCONNOR PAY	241-621-940.010	1,049.59
45549	02/12/2013	NATIONAL ACADEMIES OF EMERGENC	INV# 145874	261-427-704.400	150.00
45550	02/12/2013	NEMCOG	HAZARD MITIGATION PLAN UPDATES	263-427-940.010	1,712.39
45551	02/12/2013	NEW CENTURY SIGNS	26329 RESTROOM, LOCKERROOM SIGNS	208-752-726.000	40.00
45551	02/12/2013	NEW CENTURY SIGNS	DOOR/ICE RINK SIGNS	637-265-726.050	80.00
					----- 120.00
45552	02/12/2013	NORMAN COUNTY SHERIFF'S DEPT	J-11-078-NA JOSEPH T. FIGIEL SERVICE	101-131-930.450	37.00
45553	02/12/2013	NORTHERN ENERGY, INC	1048236 SHOP SUPPLIES	588-699-726.050	1,352.95

45554	02/12/2013	NORTHERN FIRE & SAFETY	254801 FIRE EXT. INSPECTION	588-699-940.010	216.00
45555	02/12/2013	NORTHERN IMAGING ASSOCIATES PC	MED SERV 2012 BALANCE CHARGES/ ATTA	101-351-930.470	1,614.00
45556	02/12/2013	NORTHERN MICHIGAN REVIEW	ACCT 14112438 LAND USE SER DIR AD	101-721-930.300	146.25
45556	02/12/2013	NORTHERN MICHIGAN REVIEW	FOC PART-TIME CLERICAL REF#363997	215-141-930.450	26.00
45556	02/12/2013	NORTHERN MICHIGAN REVIEW	ACCT 14120357	226-528-940.010-PROG001	90.00
45556	02/12/2013	NORTHERN MICHIGAN REVIEW	ACCT 14112438 LAND USE SER DIR AD	249-371-930.300	90.00
45556	02/12/2013	NORTHERN MICHIGAN REVIEW	AIRSHOW TICKETS ADVERT IN PAPER	282-000-123.000	228.60
45556	02/12/2013	NORTHERN MICHIGAN REVIEW	00361041-00361083 JANUARY	588-699-930.300	197.60
					----- 778.45
45557	02/12/2013	NORTHERN PUMP SERVICE INC	ANNUAL FILTER CHANGE AND REPAIRS	281-537-920.400	4,292.07
45558	02/12/2013	NORTHLAND SPORTSMENS CLUB	2013 ASSOCIATE MEMBERSHIP DUES/RAN	101-301-930.600	41.67
45558	02/12/2013	NORTHLAND SPORTSMENS CLUB	2013 ASSOCIATE MEMBERSHIP DUES/RAN	101-302-930.600	50.00
45558	02/12/2013	NORTHLAND SPORTSMENS CLUB	2013 ASSOCIATE MEMBERSHIP DUES/RAN	101-334-920.410	8.33
45558	02/12/2013	NORTHLAND SPORTSMENS CLUB	2013 ASSOCIATE MEMBERSHIP DUES/RAN	101-351-920.410	50.00
					----- 150.00
45559	02/12/2013	NORTHWEST MICHIGAN COMMUNITY	INMATE DENTAL SERV F/MANNS K. 11/13/	101-351-930.470	144.00
45560	02/12/2013	ODS THE DOOR SPECIALIST	11368 5 NEW DOOR TRANSMITTERS	588-699-726.050	300.00
45561	02/12/2013	OTSEGO COUNTY	INVOICE 1300002540	212-430-920.410	340.00

45562	02/12/2013	OTSEGO COUNTY EMS	PROFESSIONAL SERVICES	101-648-726.000	280.00
45562	02/12/2013	OTSEGO COUNTY EMS	PROFESSIONAL SERVICES	101-648-930.460	4,153.50
45562	02/12/2013	OTSEGO COUNTY EMS	REST PMT BY JAMES WILLIAMS 12-26191-F	701-000-271.130	249.00
					----- 4,682.50
45563	02/12/2013	OTSEGO COUNTY PARKS & RECREATIC	REST PMT BY TREVOR MARCINIAK 12-2638	701-000-271.130	47.50
45564	02/12/2013	OTSEGO LAKE SERVICE	10143 BUS #26	588-699-940.010	400.00
45565	02/12/2013	OTSEGO LAKE TWP TREAS	STATE DENIALS PRE INTEREST TWP PORTIC	701-000-226.001	12.89
45566	02/12/2013	OTSEGO MEMORIAL HOSPITAL/CLINIC	MED SERV F/DEGRAW #B31000LD/B31000	101-351-930.470	878.50
45567	02/12/2013	OTSEGO MEMORIAL-LAB	LAB FEES	101-648-930.920	703.19
45568	02/12/2013	OTSEGO OUTDOOR MAINTENANCE	5687 SNOW PLOWING	208-752-726.050	280.00
45569	02/12/2013	PATRICK HAROLD SHERIDAN	REST PMT BY MARK WHEELIS 12-26378-ST	701-000-271.130	45.00
45570	02/12/2013	PC TRANS	2131 SYSTEM RE-INSTALLATION	588-699-940.010	400.00
45571	02/12/2013	PETER ZOUTENDYK	COREY MILLER PSYCHOLOGICAL EXAM 1/1	101-166-940.010	75.00

45572	02/12/2013	PRIORITY DISPATCH	INV# 83249	261-427-704.400	99.00
45573	02/12/2013	PROTECTION ONE	2/28 - 3/27/13 ADMIN/PA WING MONITOF	101-131-940.010	74.93
45573	02/12/2013	PROTECTION ONE	2/28 - 3/27/13 ADMIN/PA WING MONITOF	101-267-920.410	24.97
45573	02/12/2013	PROTECTION ONE	2/28 - 3/27/13 FOC WING MONITORING	215-141-940.010	39.95
					----- 139.85
45574	02/12/2013	QUILL CORPORATION	TONER - WHITMAN	101-131-940.111	268.19
45575	02/12/2013	RACHEL FLYNN	REST PMT BY CODY HAMILTON 12-26179-S	701-000-271.130	10.00
45576	02/12/2013	RELIABLE OFFICE SUPPLIES	BATTERIES	101-131-726.000	170.42
45577	02/12/2013	RESTAT	PHARMACY #160087/1357441/1352124/1	101-351-726.035	4,305.69
45578	02/12/2013	ROB LINSTRUM	PROFESSIONAL SERVICES	101-648-801.020	422.50
45578	02/12/2013	ROB LINSTRUM	PROFESSIONAL SERVICES	101-648-930.460	225.50
					----- 648.00
45579	02/12/2013	ROBERT CISZEWSKI	REST PMT BY TIMOTHY CABBLE 03-14262-I	701-000-271.130	100.00
45580	02/12/2013	RONS WRECKER	115124 BUS #6	588-699-940.010	100.00
45581	02/12/2013	ROTARY CLUB OF GAYLORD, MI	J BURT	645-172-930.600	146.00

45582	02/12/2013	ROWLEY BROTHERS, INC.	1556680-00 ICE MELT	588-699-726.025	398.16
45583	02/12/2013	SAFETY-KLEEN	59646705 SHOP- WASHER SOLVENT	588-699-726.025	121.90
45584	02/12/2013	SAGINAW CO CLERK	DEFERMENT HEARING ON 1/24/13	101-131-801.022	60.00
45585	02/12/2013	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-000-106.000	180.42
45585	02/12/2013	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-101-726.000	30.58
45585	02/12/2013	STAPLES BUSINESS ADVANTAGE	INV# 3191041646 ORDER# 7095359916	261-427-726.000	31.56
45585	02/12/2013	STAPLES BUSINESS ADVANTAGE	DET 1046110	637-265-726.050	30.32
45585	02/12/2013	STAPLES BUSINESS ADVANTAGE	DET 1046110	645-172-726.000	157.39
45585	02/12/2013	STAPLES BUSINESS ADVANTAGE	DET 1046110	645-201-726.000	61.56

					491.83
45586	02/12/2013	STATE FARM INSURANCE CO.	REST PMT BY EDDIE VANDEE 10-23516-FY-	701-000-271.130	75.00
45587	02/12/2013	STATE OF MICHIGAN	211D MONTH END - JANUARY 2013	701-000-228.020	331.50
45587	02/12/2013	STATE OF MICHIGAN	211D MONTH END - JANUARY 2013	701-000-228.030	183.33
45587	02/12/2013	STATE OF MICHIGAN	211D MONTH END - JANUARY 2013	701-000-228.037	4,346.61
45587	02/12/2013	STATE OF MICHIGAN	211D MONTH END - JANUARY 2013	701-000-228.042	200.00
45587	02/12/2013	STATE OF MICHIGAN	211D MONTH END - JANUARY 2013	701-000-228.057	193.34
45587	02/12/2013	STATE OF MICHIGAN	211D MONTH END - JANUARY 2013	701-000-228.058	4,536.00
45587	02/12/2013	STATE OF MICHIGAN	211D MONTH END - JANUARY 2013	701-000-228.059	9,125.63

					18,916.41
45588	02/12/2013	STATE OF MICHIGAN	MONTH END CIRCUIT CRT	701-000-228.037	769.03
45588	02/12/2013	STATE OF MICHIGAN	MONTH END CIRCUIT CRT	701-000-228.042	340.00

45588	02/12/2013	STATE OF MICHIGAN	MONTH END CIRCUIT CRT	701-000-228.057	25.00
45588	02/12/2013	STATE OF MICHIGAN	MONTH END CIRCUIT CRT	701-000-228.058	1,785.00
45588	02/12/2013	STATE OF MICHIGAN	MONTH END CIRCUIT CRT	701-000-228.059	563.50
					<u>3,482.53</u>
45589	02/12/2013	STATE OF MICHIGAN	MONTH END PROBATE CRT	701-000-228.006	1,152.60
45589	02/12/2013	STATE OF MICHIGAN	MONTH END PROBATE CRT	701-000-228.037	22.50
45589	02/12/2013	STATE OF MICHIGAN	MONTH END PROBATE CRT	701-000-228.042	210.00
45589	02/12/2013	STATE OF MICHIGAN	MONTH END PROBATE CRT	701-000-228.058	1,138.00
					<u>2,523.10</u>
45590	02/12/2013	STATE OF MICHIGAN	MONTH END	701-000-228.005	14.00
45591	02/12/2013	STATE OF MICHIGAN	10/1/2009 - 3/31/2010	261-427-940.010	733.33
45592	02/12/2013	STATE OF MICHIGAN	STATE PRE DENIALS STATE PORTION	701-000-226.000	1,687.84
45593	02/12/2013	STEPHANY GODDARD	GUARDIANSHIP REVIEW ON 1/25/13	101-131-930.500	12.50
45593	02/12/2013	STEPHANY GODDARD	GUARDIANSHIP REVIEW ON 1/25/13	101-131-930.830	30.00
					<u>42.50</u>
45594	02/12/2013	SUSAN FERAANTI	REST PMT BY VICTORIA GRAY 12-26265-FY	701-000-271.130	45.00
45595	02/12/2013	SWAN ELECTRIC	201241	481-901-970.300	2,600.00
45596	02/12/2013	TAMMY PICKELMANN	JANUARY 2013 MAGISTRATE PHONE	101-131-930.210	60.00

45597	02/12/2013	TARA AND WESLEY COATES	REST PMT BY KELCIE ERVING 12-26447-FY- 701-000-271.130	134.56
45598	02/12/2013	THE MESSENGER	AD: ORDER OF ALTERNATIVE SERVICE ON 2 101-267-726.200	1,090.32
45599	02/12/2013	THOMAS J PUDVAN	PROFESSIONAL SERVICES 101-648-801.020	1,202.50
45599	02/12/2013	THOMAS J PUDVAN	PROFESSIONAL SERVICES 101-648-930.210	40.00
45599	02/12/2013	THOMAS J PUDVAN	PROFESSIONAL SERVICES 101-648-930.460	169.00
				<u>1,411.50</u>
45600	02/12/2013	TIMOTHY MCPHERSON	2/1/13 COORDINATOR FEE'S, UTILITIES, M/ 101-332-726.000	392.36
45600	02/12/2013	TIMOTHY MCPHERSON	2/1/13 COORDINATOR FEE'S, UTILITIES, M/ 101-332-801.020	977.20
45600	02/12/2013	TIMOTHY MCPHERSON	2/1/13 COORDINATOR FEE'S, UTILITIES, M/ 101-332-940.010-DONATO	84.83
				<u>1,454.39</u>
45601	02/12/2013	TOM LIMBAUGH	REST PMT BY DYLAN NEWTON 12-25932-SI 701-000-271.130	22.00
45602	02/12/2013	TOPCOMP COMPUTER SOFTWARE SEF GIS/GPS AND WEB MAINTENANCE	618-447-920.410	1,200.00
45602	02/12/2013	TOPCOMP COMPUTER SOFTWARE SEF GIS/GPS AND WEB MAINTENANCE	618-447-920.430	2,000.00
				<u>3,200.00</u>
45603	02/12/2013	TRACEY CRUZ	FEBRUARY 2013 MAGISTRATE PHONE 101-131-930.210	60.00
45604	02/12/2013	TRACTOR SUPPLY CO-DEPT 30-120262 100204190 VACUMN BAGS; STAKES	588-699-726.025	69.84

45605	02/12/2013	TRAVERSE CITY RECORD EAGLE	ACCT 10139 LAND USE SERVICES DIRECTOF 101-721-930.300	155.95
45605	02/12/2013	TRAVERSE CITY RECORD EAGLE	ACCT 10139 LAND USE SERVICES DIRECTOF 249-371-930.300	155.95
				----- 311.90
45606	02/12/2013	UNIVERSITY CENTER AT GAYLORD	GED INTAKE F/HILTS/BOLEYN #460/459 595-351-726.000	150.00
45607	02/12/2013	UNIVERSITY CENTER AT GAYLORD	INV. 465; DATE 1-31-2013; USED PRINTER 101-267-726.000	50.00
45608	02/12/2013	USA MOBILITY WIRELESS, INC	ACCT#0513733-6 INV#W0513733A 261-427-930.230	77.96
45609	02/12/2013	VERIZON WIRELESS	ACCT 483106843-00001 101-301-930.230	284.28
45609	02/12/2013	VERIZON WIRELESS	ACCT 483106843-00001 101-351-930.230	146.96
45609	02/12/2013	VERIZON WIRELESS	ACCT 483106843-00001 101-721-930.230	16.62
45609	02/12/2013	VERIZON WIRELESS	ACCT 483106843-00001 205-301-930.210	178.94
45609	02/12/2013	VERIZON WIRELESS	ACCT 483106843-00001 208-752-930.230	102.22
45609	02/12/2013	VERIZON WIRELESS	ACCT 483106843-00001 249-371-930.230	49.85
45609	02/12/2013	VERIZON WIRELESS	ACCT 483106843-00001 261-427-930.230	38.01
45609	02/12/2013	VERIZON WIRELESS	ACCT 483106843-00001 281-537-930.230	59.48
45609	02/12/2013	VERIZON WIRELESS	2861985099 JANUARY 588-699-930.210	85.61
45609	02/12/2013	VERIZON WIRELESS	ACCT 483106843-00001 645-172-930.230	59.83
				----- 1,021.80
45610	02/12/2013	VICTORIA A. COURTERIER	REIMB: PUBLIC CERMONY-JUDGE MERTZ S 101-131-726.000	61.78
45611	02/12/2013	VILLAGE MARKET	REST PMT BY KAYLA HALL 12-25614-FY-3 701-000-271.130	17.75
45612	02/12/2013	VILLAGE OF VANDERBILT TREASURER	JANUARY PAYMENT FOR TAXES COLLECTED 516-000-026.000-TAX2012	554.46

45612	02/12/2013	VILLAGE OF VANDERBILT TREASURER	JANUARY PAYMENT FOR TAXES COLLECTED	516-170-445.100-TAX2012	23.01
					<u>577.47</u>
45613	02/12/2013	VIRGINIA DEPT OF SOCIAL SERVICES	CENTRAL REGISTRY ADOPTION SEARCH	101-131-940.010	7.00
45614	02/12/2013	WAL MART	ANIMAL CONTROL JAN 2013	212-430-726.000	252.67
45615	02/12/2013	WAL-MART STORES ASSET PROTECTIO	REST PMT BY TROY DOWLAND 12-26190-S	701-000-271.130	241.69
45616	02/12/2013	WALGREEN'S STORE #10404	INMATE PHARMACY 10/22/12	101-351-726.035	128.60
45617	02/12/2013	WALKER BROTHERS	S 84521 BUS #26	588-699-726.050	13.82
45617	02/12/2013	WALKER BROTHERS	W 19828 BUS #22	588-699-920.400	627.81
					<u>641.63</u>
45618	02/12/2013	WASH N GO MANAGEMENT INC	INV# 5398 VEH WASHES NOVEMBER 27 - D	101-301-920.410	85.00
45618	02/12/2013	WASH N GO MANAGEMENT INC	INV# 5398 VEH WASHES NOVEMBER 27 - D	101-302-920.410	10.00
45618	02/12/2013	WASH N GO MANAGEMENT INC	INV# 5398 VEH WASHES NOVEMBER 27 - D	205-301-920.400	5.00
45618	02/12/2013	WASH N GO MANAGEMENT INC	INV# 5398 VEH WASHES NOVEMBER 27 - D	212-430-920.410	10.00
					<u>110.00</u>
45619	02/12/2013	WASTE MANAGEMENT	7263185-1838-8 A/C FEB 2013	212-430-920.410	85.87
45619	02/12/2013	WASTE MANAGEMENT	TRASH PICK-UP	281-537-920.410	188.00
45619	02/12/2013	WASTE MANAGEMENT	7263155-1838-1 JANUARY	588-699-940.010	109.23
					<u>383.10</u>

45620	02/12/2013	WAYNE ISBELL	13-11-DL OSBORNE TRANSPORT ON 1/18/: 292-662-930.830	27.00
45621	02/12/2013	WAYNE STATE UNIV. SCHOOL OF MED ROB LINSTRUM	101-648-704.400	990.00
45622	02/12/2013	WESTSHORE DIAGNOSTICS, PC	AUTOPSY 101-648-930.920	450.00
45623	02/12/2013	WIELAND SALES, INC.	553769B ; 553949B STOCK 588-699-726.050	584.72
45624	02/12/2013	WINN TELECOM	ACCT# 9897326108 261-427-930.210	68.62
45625	02/12/2013	WOLVERINE HUMAN SERVICES	10-80-DL FUSEE NOV 12 PERDEIM INCREAS 292-662-930.810	1,348.14
45626	02/12/2013	ZAREMBA EQUIPMENT INC	S 65760 BUS #7; S 66107 STOCK 588-699-726.050	114.97
45626	02/12/2013	ZAREMBA EQUIPMENT INC	W 37698 BUS #12; S 66045 SHOP HOIST 588-699-920.400	258.52
				<u>373.49</u>
45627	02/12/2013	ZEE MEDICAL	0139444214 FIRST AID SUPPLIES; D886860 588-699-726.050	16.48
45627	02/12/2013	ZEE MEDICAL	0139444214 FIRST AID SUPPLIES; D886860 588-699-940.010	28.75
				<u>45.23</u>
			TOTAL OF 192 CHECKS	491,742.56
			VOIDED CHECK (1)	(70.00)
			NET WARRANT AMOUNT	491,672.56
		Fund		Amount

Total for fund 101 GENERAL FUND	43,359.50
Total for fund 205 WORK CAMP	199.94
Total for fund 208 PARKS AND RECREATION	1,146.44
Total for fund 209 GREEN NATURE PRESERVATION	609.21
Total for fund 212 ANIMAL CONTROL	4,774.25
Total for fund 214 M TEC	253,428.45
Total for fund 215 FRIEND OF THE COURT	151.38
Total for fund 226 RECYCLING FUND	90.00
Total for fund 241 GYPSY MOTH CONTROL	1,049.59
Total for fund 249 BUILDING INSPECTION FUND	15,878.39
Total for fund 256 REGISTER OF DEEDS AUCTION	2,128.77
Total for fund 260 LEGAL DEFENSE FUND	6,890.00
Total for fund 261 911 SERVICE FUND	2,882.26
Total for fund 263 PRE-DISASTER MITIGATION	1,712.39
Total for fund 281 AIRPORT	5,910.98
Total for fund 282 AIRPORT SPECIAL EVENT	228.60
Total for fund 292 CHILD CARE FUND	1,735.51
Total for fund 481 AIRPORT CAPITAL PROJECT	2,600.00
Total for fund 516 DELINQUENT TAX REVENUE	1,681.88
Total for fund 588 TRANSPORTATION FUND	21,558.77
Total for fund 595 JAIL COMMISSARY	150.00
Total for fund 616 HOMESTEAD AUDIT FUND	330.00
Total for fund 618 GIS PROJECT AND AERIAL	3,200.00
Total for fund 637 BUILDING AND GROUND	2,333.66
Total for fund 645 ADMINISTRATIVE SERVICES	424.78
Total for fund 647 HEALTH CARE FUND	9,890.78
Total for fund 701 GENERAL AGENCY	47,302.18
Total for fund 704 PAYROLL IMPREST FUND	60,094.85
TOTAL - ALL FUNDS	491,742.56
LESS VOIDED CHECK	(70.00)
NET WARRANT AMOUNT	491,672.56

OCR 13-01
April 2013 is Social Host Awareness Month

Otsego County Board of Commissioners
February 12, 2013

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, Michigan ranked 16th in the percentage of alcohol consumed by underage youth (with one being the highest); 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 2013 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.