



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, March 8, 2011 beginning at 9:30 a.m., at the County Building at 225 W. Main Street, Room 100, Gaylord, Michigan 49735.

AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of Regular Minutes of February 22, 2011 w/attachments

Special Presentation

A. Remonumentation Update - Ron Brand, County Surveyor

Department Head Report

A. Sheriff's Quarterly Update - Sheriff Jim McBride

B. Animal Control Update - Missy FitzGerald, Director

City Liaison, Township & Village Representatives

Correspondence

New Business

A. Financials

1. March 1, 2011 Warrant

2. March 8, 2011 Warrant

B. Commissary Fund Loan

C. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

February 22, 2011

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

Roll Call:

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

Excused: Paul Beachnau, Bruce Brown.

Motion by Commissioner Clark Bates, to approve the Regular minutes of February 8, 2011 with attachments as corrected. Ayes: Unanimous. Motion carried. The minutes were corrected to read on page 2 paragraph regarding the motion to adopt Ordinance 2011-01 Planning Commission Ordinance Commissioner Lee Olsen's motion was carried unanimously.

Consent Agenda:

Motion to approve the purchase of a crew cab 4WD truck from Jim Wernig Chevrolet at a cost of \$22,695 to be paid out of the building inspection (249) Fund. Ayes: Unanimous. (see attached)

Motion to approve 2010 Budget Amendments. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the Volunteer Energy Services contract for the 225 W. Main Building, and to the contract for all other County facilities once the savings and service are verified as satisfactory for the 225 W. Main building. Ayes: Unanimous. Motion carried.

Commissioner Bruce Brown arrived at 9:40 a.m.

Commissioner Paul Beachnau arrived at 9:41 a.m.

Special Presentation:

Bill Carpenter addressed the MSU-E Memorandum of agreement.

Pete Amar reported on the 211 Services.

Department Head Report:

Theron Higgins updated the Board on the Bus System.

Commissioner Clark Bates complimented the Bus System.

Committee Reports:

Motion by Commissioner Lee Olsen, to approve the Sportsplex Proposed Fee Schedule with the Open Swim and Open Skate User Rates to take effect immediately, and the Hourly Rental Rates to take effect on June 1, 2011. Motion by Commissioner Lee Olsen to amend above motion to strike the hourly rate. Ayes: Unanimous. Vote on amended motion-Unanimous. Motion carried as amended.

Motion by Commissioner Lee Olsen, to approve a contribution of \$300 to Charlton Township to assist with the Johannesburg Veteran's Memorial fencing costs to be funded out of the Contingency Fund. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Lee Olsen, to approve an increase of \$5,000 to the Straits Area Narcotics Enforcement for a total contribution of \$10,000 to be funded out of the Contingency Fund. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Paul Liss, to adopt resolution OCR 11-05 approving the submittal of the Otsego County Bus System financial assistance to the Michigan Department of Transportation for fiscal year 2012.

Roll Call Vote:

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

Nays: None.

Motion carried/Resolution adopted. (see attached)

Elizabeth Haus reported on the Village of Vanderbilt.

Correspondence:

Chairman Paul Beachnau announced positions available for the Zoning Board of Appeals; Annual budget for the child care; Copy of the final inspection of the Jail.

Unfinished Business:

Motion by Commissioner Doug Johnson, to amend the proposed amendment to Section 1.05 G by adding to the end of the proposed amendment the words "For item G, a majority vote shall be defined as being more than one-half of the votes cast". Ayes: Unanimous. Motion carried.

Motion by Commissioner Erma Backenstose, to amend Section 1.05 A by substituting the words "chairperson" for the word "officers" in the second sentence. Ayes: Unanimous. Motion carried.

Motion by Commissioner Bruce Brown, to amend Section 1.05 H by substituting the words “a majority” for the word “2/3” in the first sentence and by capitalizing each instance of the phrase “Master Plan”. Ayes: Unanimous. Motion carried. Ordinance adopted as amended. (see attached)

New Business:

Motion by Commissioner Ken Borton, to approve the February 15, 2011 Warrant in the amount of \$151,772.08 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Richard Sumerix, to approve the February 22, 2011 Warrant in the amount of \$135,537.46 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Clark Bates, to appoint Paul Cafuk to the Veteran’s Affairs Committee with the term ending December 31, 2011 and to appoint Chuck Berlin to the Veteran’s Affairs Committee to a term ending December 31, 2014. Ayes: Unanimous. Motion carried.

Board Remarks:

Commissioner Doug Johnson: Parks and Recreation meeting.

Commissioner Paul Liss: Union Contracts.

Commissioner Lee Olsen: Johannesburg Fire Department chili cook off.

Chairman Paul Beachnau: Recycling Committee Meeting Thursday.
Chamber awards banquet.

Meeting adjourned at 10:55 a.m. at the call of the Chair.

Paul M. Beachnau, Chairman

Susan I. DeFeyter, Otsego County Clerk



**OTSEGO COUNTY
BUDGET AMENDMENT**

2011

FUND/DEPARTMENT: Land Use Services

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

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

REVENUE To purchase a new pickup truck for the Building Department

Account Number	Decrease	Increase
249.050 - 400.001 - Budgeted Use	\$	\$ 22,695 -
- of Fund Balance	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
249.901 - 970.420 - Property-vehicles	\$ 22,695 -	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

Rachel Frisch
Department Head Signature

2/16/11
Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

01/27/2011

REVENUE AND EXPENDITURE REPORT FOR OTSEGO COUNTY
 PERIOD ENDING 12/31/2010

2010

GL NUMBER	DESCRIPTION	2010 AMENDED BUDGET	YTD BALANCE 12/31/2010	AVAILABLE BALANCE	PROPOSED AMENDMENT
Fund 101 - GENERAL FUND					
Dept 101-COMMISSIONERS					
101-101-704.110	HOSPITALIZATION	27,038.00	28,141.56	(1,103.56)	1,104.00
101-101-930.300	ADVERTISING	2,000.00	225.40	1,774.60	(1,104.00)
Total Dept 101-COMMISSIONERS					0.00
Dept 253-TREASURER					
101-253-703.030	REGULAR - HOURLY	14,371.00	14,298.02	72.98	(72.00)
101-253-703.070	OVERTIME	150.00	0.00	150.00	(150.00)
101-253-704.110	HOSPITALIZATION	13,456.00	14,190.98	(734.98)	735.00
101-253-704.200	SOCIAL SEC CONTRIBUTIONS	4,924.00	4,699.66	224.34	(224.00)
101-253-704.400	EDUCATION AND TRAINING	550.00	300.00	250.00	(250.00)
101-253-930.450	SHIPPING AND MAILING	2,165.00	2,000.00	165.00	(39.00)
Total Dept 253-TREASURER					0.00
Dept 257-EQUALIZATION					
101-257-704.110	HOSPITALIZATION	34,916.00	36,018.98	(1,102.98)	1,103.00
101-257-704.600	WORKERS COMPENSATION	3,055.00	1,782.25	1,272.75	(1,103.00)
Total Dept 257-EQUALIZATION					0.00
Dept 267-PROSECUTOR					
101-267-704.110	HOSPITALIZATION	41,312.00	46,901.00	(5,589.00)	5,589.00
101-267-704.300	RETIREMENT CONTRIBUTIONS	24,160.00	17,475.43	6,684.57	(5,389.00)
Total Dept 267-PROSECUTOR					0.00

GL NUMBER	DESCRIPTION	2010 AMENDED BUDGET	YTD BALANCE 12/31/2010	AVAILABLE BALANCE	PROPOSED AMENDMENT
Dept 351-JAIL					
101-351-704.110	HOSPITALIZATION	155,728.00	160,877.71	(5,149.71)	5,150.00
101-351-726.015	SUPPLIES - CLOTHING/BEDING	1,272.00	1,743.95	(471.95)	600.00
101-351-726.035	SUPPLIES - MEDICAL	42,736.00	42,851.40	(115.40)	200.00
101-351-930.210	TELEPHONE	4,900.00	5,950.09	(1,050.09)	1,500.00
Total Dept 351-JAIL					7,450.00
Dept 301-SHERIFF					
101-301-703.070	OVERTIME				600.00
Dept 648-MEDICAL EXAMINER					
101-648-930.920	AUTOPSIES	26,388.00	27,046.90	(658.90)	660.00
Dept 853-HEALTH CARE RETIREES					
101-853-940.110	HOSPITALIZATION/DENTAL	83,686.00	87,731.73	(4,045.73)	4,046.00
Dept 941-CONTINGENCY					
101-941-999.010					4,706.00
Fund 249 - BUILDING INSPECTION FUND					

249-371-704.110	HOSPITALIZATION	21,171.00	21,750.69	(579.69)	580.00
249-371-703.050	LONGEVITY	300.00	0.00	300.00	(300.00)
249-371-930.230	CELLULAR	1,300.00	795.33	504.67	(280.00)
					<u>0.00</u>

Fund 261-911 SERVICE FUND

261-427-704.110	HOSPITALIZATION	60,754.00	63,141.94	(2,371.94)	2,372.00
261-427-704.600	WORKERS COMPENSATION	9,971.00	797.91	9,173.09	(2,372.00)
					<u>0.00</u>



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: General Fund/Commissioners

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 Contribution to Charlton Township to assist with Johannesburg

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

Veterans Memorial fencing costs.

EXPENDITURE

Account Number	Increase	Decrease
<u>101-101 - 726.000 - Supplies/maint.</u>	\$ <u>300 -</u>	\$
<u>101-941 - 999.000 - Contingency</u>	\$	\$ <u>300 -</u>
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

Rachel Firsch

Department Head Signature

2/16/11

Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

2011

FUND/DEPARTMENT: SANE

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

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

REVENUE *To increase 2011 allocation to SANE*

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

EXPENDITURE

Account Number	Increase	Decrease
<i>101-306 930-660 - Membership</i>	\$ <i>5,000</i>	\$
<i>101-941 - 999.000 - Contingency</i>	\$	\$ <i>5,000</i>
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

Rachel Frisch

Department Head Signature

2/16/11

Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

OCR 11-05
INTENT TO APPLY FOR FINANCIAL ASSISTANCE FOR FISCAL YEAR 2012
UNDER ACT 51 OF THE PUBLIC ACTS OF 1951, AS AMENDED.

Otsego County Board of Commissioners
February 22, 2011

WHEREAS, Pursuant to Act 51 of the Public Acts of 1951, as amended (Act 51), it is necessary for **OTSEGO COUNTY BUS SYSTEM (OTSEGO COUNTY)**, (hereby known as **THE APPLICANT**) established under Act 51, to provide a local transportation program for the state fiscal year of 2012 and, therefore, apply for state financial assistance under provisions of Act 51; and

WHEREAS, it is necessary for **THE APPLICANT** to name an official representative for all public transportation matters, who is authorized to provide such information as deemed necessary by the State Transportation Commission or department for its administration of Act 51; and

WHEREAS, it is necessary to certify that no changes in eligibility documentation have occurred during the past state fiscal year; and (State Operating Assistance Program only)

WHEREAS, the performance indicators for this agency have been reviewed and approved by **THE APPLICANT**; and (State Operating Assistance Program only)

WHEREAS, **THE APPLICANT**, has reviewed and approved the proposed balanced (surplus) budget, and funding sources of estimated federal funds \$254,791.00, estimated state funds \$591,115.00, estimated local funds \$646,539.00, estimated farebox \$100,000.00, estimated other funds \$ 0.00 with total estimated expenses of \$1,592,445.00 , now, therefore, be it

RESOLVED, that **THE APPLICANT** hereby makes its intentions known to provide public transportation services and to apply for state financial assistance with this annual plan, in accordance with Act 51, and be it further

RESOLVED, that the Otsego County Board of Commissioners hereby appoints Theron D. Higgins as the Transportation Coordinator, for all public transportation matters, who is authorized to provide such information as deemed necessary by the State Transportation commission or department for its administration of Act 51 for 2011.

ORDINANCE NO. 2011-1

OTSEGO COUNTY PLANNING COMMISSION ORDINANCE OF 2011

Adopted: February 22, 2011

Effective: April 17, 2011

AN ORDINANCE TO CONFIRM THE ESTABLISHMENT UNDER THE MICHIGAN PLANNING ENABLING ACT, PUBLIC ACT 33 OF 2008, MCL 125.3801, *et seq.*, OF THE OTSEGO COUNTY PLANNING COMMISSION; PROVIDE FOR THE COMPOSITION OF THAT PLANNING COMMISSION; PROVIDE FOR THE POWERS, DUTIES AND LIMITATIONS OF THAT PLANNING COMMISSION; AND REPEAL ANY ORDINANCE OR PARTS OF ORDINANCE OR RESOLUTIONS IN CONFLICT WITH THIS ORDINANCE

THE COUNTY OF OTSEGO, MICHIGAN, HEREBY ORDAINS:

Section 1.01 Scope, Purpose and Intent

This ordinance is adopted pursuant to the authority granted to the Otsego County Board of Commissioners under the Michigan Planning Enabling Act, Public Act 33 of 2008, MCL 125.3801, *et seq.*, to establish a planning commission with the powers, duties and limitations provided by the Act and subject to the terms and conditions of this ordinance and any future amendments to this ordinance.

The purpose of this ordinance is to provide that the Otsego County Board of Commissioners shall hereby confirm the establishment under the Michigan Planning Enabling Act, Public Act 33 of 2008, MCL 125.3801, *et seq.*, of the Otsego County Planning Commission formerly established under the County Planning Act, Public Act 282 of 1945, MCL 125.101, *et seq.*, to establish the appointments, terms, and membership of the planning commission; to identify the officers and the minimum number of meetings per year of the planning commission; and to prescribe the authority, power and duties of the planning commission.

Section 1.02 Establishment

The Otsego County Board of Commissioners hereby confirms the establishment under the Michigan Planning Enabling Act, Public Act 33 of 2008, MCL 125.3801, *et seq.*, of the Otsego County Planning Commission formerly established under the County Planning Act, Public Act 282 of 1945, MCL 125.101, *et seq.*, and shall be constituted in accordance with and shall have all the powers and duties set forth in the Act and this ordinance. The members of the existing planning commission shall, except for an ex officio member whose remaining term on the planning commission shall be limited to his or her term on the Otsego County Board of Commissioners, continue to serve as the members of the planning commission established by this ordinance for the remainder of their existing terms so long as they continue to meet all of the eligibility requirements for planning commission membership set forth within the Michigan Planning Enabling Act, Public Act 33 of 2008, MCL 125.3801, *et seq.*

Section 1.03 Membership

- A. The Planning Commission shall consist of 11 members appointed by the Otsego County Board of Commissioners. In the event of a reduction of the number of appointed members, incumbent planning commissioners shall serve out their terms of office. To be qualified to be a member and remain a member of the Planning Commission, the individual shall meet the qualifications set out below:**
- 1. Members of the Planning Commission shall be qualified electors of Otsego County except that one member may be a non-qualified elector.**
 - 2. One member of the Otsego County Board of Commissioners shall be appointed to the Planning Commission as an ex officio member with full voting rights. An ex officio member's term on the Planning Commission shall coincide with his or her elected term of office on the Otsego County Board of Commissioners, or in the case of a chief elected official, with his or her term as chief elected official. Not more than 1/3 of the members of the Planning Commission may be ex officio members.**
 - 3. Except as provided in paragraph 2 above, no other elected officer or employee of Otsego County is eligible to be a member of the Planning Commission.**
 - 4. Members of the Planning Commission shall be representative of important segments of the community, such as the economic, governmental, educational, and social development of Otsego County, in accordance with the major interests as they exist in Otsego County, such as agriculture, natural resources, recreation, education, public health, government, transportation, industry and commerce. The membership shall also, to the extent possible, be representative of the entire geography of the county.**
 - 5. The Otsego County Board of Commissioners shall make every reasonable effort to ensure that the membership of the Planning Commission includes a member of a public school board or an administrative employee of a school district included, in whole or in part, within the county's boundaries.**
- B. The Chairman of the Otsego County Board of Commissioners shall, with the approval by a majority vote of the Board members elected and serving, shall appoint all Planning Commission members, including the ex officio member. The Planning Commission members, other than an ex officio member, shall serve for terms of three (3) years each.**
- C. A Planning Commission member shall hold office until his or her successor is appointed. Vacancies shall be filled for the unexpired term in the same**

manner as the original appointment.

Section 1.04 Removal from Office

- A. The Otsego County Board of Commissioners may remove a member of the Planning Commission for misfeasance, malfeasance, or nonfeasance in office upon written charges prepared by or directed to be prepared by the board of commissioners and after a public hearing. Failure to disclose a potential conflict of interest shall be considered malfeasance in office. Repeated failure to attend Planning Commission meetings shall be considered nonfeasance in office.
- B. The secretary of the Planning Commission shall report any member who has missed three (3) regular meetings in a row to the Otsego County Board of Commissioners.

Section 1.05 Organization and Procedures

- A. The Planning Commission shall elect a chairperson and secretary from its members and fill other offices as it considers advisable. Ex officio members are not eligible to serve as chairperson. The term of each officer shall be one (1) year, with opportunity for reelection as specified in the Planning Commission Bylaws.
- B. The Planning Commission shall adopt bylaws for the transaction of its business, and shall keep a public record of its resolutions, transactions, findings, and determinations.
- C. The Planning Commission may appoint advisory committees whose members may not necessarily be members of the Planning Commission.
- D. The Planning Commission shall submit an annual written report concerning its operations and the status of planning activities, including recommendations regarding actions by the county board of commissioners related to planning and development, and a budget request for the Commission to the Otsego County Board of Commissioners.
- E. The Planning Commission shall meet at least four (4) times annually. Special meetings may be called as provided for in the Bylaws. All meetings of the Planning Commission shall be held in compliance with the Open Meetings Act, Public Act 267 of 1976, MCL 15.261 to 15.275. Public notice of the time, date, and place of a regular or special meeting shall be given in the manner required by this Act.
- F. A writing prepared, owned, used, in the possession of, or retained by the Planning Commission in the performance of an official function shall be made available to the public in compliance with the Freedom of Information Act, Public Act 442 of 1976, MCL 15.231 to 15.246.

- G. A majority of the Planning Commission shall constitute a quorum for the transaction of ordinary business. All questions which shall arise at the meetings shall be determined by a majority vote. For item G, a majority vote shall be defined as being more than one-half of the votes cast.
- H. The affirmative vote of majority of the total number of members of the Planning Commission, regardless if vacancies or absences exist or not, shall be necessary for the adoption, or recommendation for adoption, of any Master Plan or amendment to a Master Plan.

Section 1.06 Duties and Powers

- A. The Planning Commission shall make and approve a master plan as a guide for development within Otsego County and shall adopt same in accordance with the requirements of Section 31 through 51 of the Michigan Planning Enabling Act, Public Act 33 of 2008, MCL 125.3801, *et seq.*
- B. Other duties as set forth in Public Act 33 of 2008, being the Michigan Planning Enabling Act, MCL 125.3801 *et seq.*; and Public Act 110 of 2006, being the Michigan Zoning Enabling Act, MCL 125.3101 *et seq.*
- C. The Planning Commission shall annually prepare a capital improvements program of public structures and improvements. The capital improvements program shall show those public structures and improvements, in the general order of their priority, that in the Planning Commission's judgment will be needed or desirable and can be undertaken within the ensuing 6-year period. The capital improvements program shall be based upon the requirements of Otsego County for all types of public structures and improvements. The Planning Commission shall have the authority to request each agency or department of Otsego County with authority for public structures or improvements, to furnish the commission with lists, plans, and estimates of time and cost of those public structures and improvements.

Section 1.07 Liaisons

The Planning Commission, in its Bylaws, may name "liaisons" to the Commission. The purpose of liaisons is to provide certain county and quasi-county officials the ability to participate in discussion with the Planning Commission in addition to speaking in public participation, and nothing else. At a minimum liaisons shall include:

1. Otsego County Administrator.
2. Otsego County Attorneys and Corporate Counsel.
3. Planning Department staff, agents, and consultants.
4. Chairman of the Otsego County Board of Commissioners.

Section 1.08 Compensation

Members of the Planning Commission may be compensated for their services as provided by the Otsego County Board of Commissioners. The Planning Commission may adopt bylaws relative to compensation and expenses of its members and employees for travel when engaged in the performance of activities authorized by the county board of commissioners, including, but not limited to, attendance at conferences, workshops, educational and training programs, and meetings.

Section 1.09 Approval, Ratification, and Reconfirmation

All official actions taken by all Otsego County Planning Commissions preceding the Planning Commission created by this Ordinance are hereby approved, ratified and reconfirmed. Any project, review, or process taking place at the effective date of this Ordinance shall continue with the Planning Commission created by this Ordinance, subject to the requirements of this Ordinance, and shall be deemed a continuation of any previous Otsego County Planning Commission. This Ordinance shall be in full force and effect from and after its adoption and publication.

Section 1.10 Repeal of Inconsistent Ordinances or Resolutions

Any prior ordinances or resolutions addressing the same subject matter as this Ordinance are hereby repealed. The resolution or ordinance establishing the Otsego County Planning Commission under the County Planning Act, Public Act 282 of 1945, is hereby repealed.

Section 1.11 Amendment to the Michigan Planning Enabling Act

Any amendments made to the Michigan Planning Enabling Act, Public Act 33 of 2008, MCL 125.3801, *et seq.*, shall hereby be declared to automatically control the activities and function of the Planning Commission.

Section 1.12 Severability

If any part of this Ordinance shall be determined to be unenforceable by a court of competent jurisdiction, that part shall be deemed to be severed and removed from the body of this Ordinance, and the rest shall remain in full force and effect.

Section 1.13 Effective Date

This Ordinance shall be effective on the day when notice of its adoption is published in a newspaper of general circulation in Otsego County.

Adoption of the Ordinance was moved by _____
and supported by _____.

YEAS:
NAYS:

ORDINANCE DECLARED ADOPTED ON FEBRUARY 22, 2011.

Paul M. Beachnau
Its: Chairman, Otsego County Board of
Commissioners

STATE OF MICHIGAN)
) ss.
COUNTY OF OTSEGO)

The undersigned, being the Clerk of the County of Otsego, hereby certifies that the foregoing is a true and complete copy of the Ordinance duly adopted by the Otsego County Board of Commissioners at its regular meeting held on the 22nd day of February, 2011, at which meeting a quorum was present and remained throughout and that an original thereof is on file in the records of the County. I further certify that the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, and that the minutes of such meeting were kept and will be or have been made available as required thereby.

Susan I. DeFeyter, County Clerk



March 8, 2011 Agenda

03/02/2011

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
MARCH 1, 2011 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
32073	02/24/2011	CHARLTON TOWNSHIP	VETERAN MEMORIAL FENCING	101-101-726.000	300.00
32074	02/24/2011	JIM WERNIG INC	LAND USE	249-901-970.420	22,925.00
32075	02/24/2011	LEWIS JEWETT	#02-2011 VETERAN DELINQUENT RENT, PAI	293-689-930.999	500.00
32076	02/24/2011	NEDDS' AUTO REPAIR	J. FRANCIS -VETERAN VEHICLE REPAIR, REM	293-689-930.999	479.09
32077	02/24/2011	SANE	MEMBERSHIP	101-306-930.600	5,000.00
1074(E)	03/01/2011	CAREMARK	RX 2/1/2011 - 2/15/2011	647-851-704.120	8,163.74
32078	03/01/2011	ADVANCED BENEFIT SOLUTIONS, INV 3657 AND 3658 HRA HEALTHCARE		647-851-704.110	3,286.25
32079	03/01/2011	ALPINE COMPUTERS	25' SVGA CABLE	516-253-726.000	29.00
32080	03/01/2011	ALPINE TITLE	OVERAGE ON RECORDING	101-215-694.000	276.00
32081	03/01/2011	AMERICAN FIDELITY ASSURANCE	MAR 2011 KLINE/PARKER	704-000-231.285	77.90
32082	03/01/2011	AVFUEL CORPORATION	GAYLORD REGIONAL AIRPORT	281-537-930.664	10,000.00
32083	03/01/2011	BRUCE DEFEYTER	CAMPING REFUND	208-440-652.050	90.00
32084	03/01/2011	BRUCE SCOTT	2/17 HOUSING PER DIEM AND TRAVEL REIN	233-690-703.040	40.00
32084	03/01/2011	BRUCE SCOTT	2/17 HOUSING PER DIEM AND TRAVEL REIN	233-690-930.500	5.60
32084	03/01/2011	BRUCE SCOTT	#15-2010 FINAL INSPECTION, 05-2007 REVII	233-690-940.010	300.00
					345.60

32085	03/01/2011	BRUCE TILLINGER	CONTRACTED PLMB/MECH INSPECTOR	249-371-801.027	1,240.00
32086	03/01/2011	CATHERINE ISBELL	10-43-DL OSBORNE TRANSPRT 2/4/11	292-662-930.500	55.20
32086	03/01/2011	CATHERINE ISBELL	10-43-DL OSBORNE TRANSPRT 2/4/11	292-662-930.830	22.00
					----- 77.20
32087	03/01/2011	CINTAS CORP LOC 729	CARPET CLEANING	281-537-920.410	35.50
32088	03/01/2011	CITY OF GAYLORD	315 S CENTER AVE WATER BILL	208-752-920.200	60.00
32088	03/01/2011	CITY OF GAYLORD	01254-0000-02 FEBRUARY	588-699-920.200	91.55
32088	03/01/2011	CITY OF GAYLORD	500 LIVING BLVD D	637-265-920.200-ALPCT	852.19
32088	03/01/2011	CITY OF GAYLORD	225 W MAIN ST	637-265-920.200-CRTHS	918.28
32088	03/01/2011	CITY OF GAYLORD	1066 CROSS STREET	637-265-920.200-LNDU	77.23
32088	03/01/2011	CITY OF GAYLORD	540 S ILLINOIS	637-265-920.200-SILLIO	32.66
					----- 2,031.91
32089	03/01/2011	CONSUMERS ENERGY	202336228456 CENTER ELECTRIC BILL	208-752-930.620	538.92
32089	03/01/2011	CONSUMERS ENERGY	100006352320 1/19-2/15	637-265-930.620-ALPCT	4,259.32
32089	03/01/2011	CONSUMERS ENERGY	225 W MAIN ST 1/13 - 2/10 2011	637-265-930.620-CRTHS	2,512.01
32089	03/01/2011	CONSUMERS ENERGY	100054288418 1/19-2/15	637-265-930.620-HAYES	303.36
32089	03/01/2011	CONSUMERS ENERGY	100006857880 1/19-2/15	637-265-930.620-LNDU	397.40
					----- 8,011.01
32090	03/01/2011	CORPORATE TITLE AGENCY	OVERAGE ON RECORDING	101-215-694.000	247.00
32091	03/01/2011	DATA CONSULTANTS, INC.	CUSTOMER: OTSEGO	499-901-970.300	950.00
32092	03/01/2011	DELAGE LANDEN FINANCIAL SERV	FEB 10 - MAR 9 2011	101-267-920.410	139.41
32092	03/01/2011	DELAGE LANDEN FINANCIAL SERV	FEB 10-MAR 9 2011	101-864-920.410	867.39
32092	03/01/2011	DELAGE LANDEN FINANCIAL SERV	FEB 10 - MAR 9 2011	212-430-920.410	139.41
					----- 1,146.21
32093	03/01/2011	DELTA DENTAL OF MICHIGAN	INV 38244 3/1/11 - 3/31/11	647-851-704.110	7,082.49

32094	03/01/2011	DONALD PETERSON	2/17 VETERAN AFFAIRS PER DEIM AND TRA	101-682-703.040	40.00
32094	03/01/2011	DONALD PETERSON	2/17 VETERAN AFFAIRS PER DEIM AND TRA	101-682-930.500	10.80

					50.80
32095	03/01/2011	DTE ENERGY	NATURAL GAS FOR JAN 2011	212-430-930.610	289.17
32095	03/01/2011	DTE ENERGY	GAS COMMERCIAL ACCT#4707 746 0001 4	281-537-930.610	2,454.51

					2,743.68
32096	03/01/2011	DYE, JOHN	HRA REIMBURSEMENT	101-853-940.110	215.98
32097	03/01/2011	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	680.00
32098	03/01/2011	ERNEST KWAPIS	MEAL TRAVEL REIMBURSEMENT FROM AN	293-689-930.500	10.00
32099	03/01/2011	FRONTIER	989.732.6484 JAN 10-FEB 10	637-265-930.210	762.67
32100	03/01/2011	GAYLORD AARF, INC	MAR 2011 AIRPORT ARFF	281-537-940.010	13,671.00
32101	03/01/2011	HUTCHINSONS SEPTIC & EXCAVA	REFUND OF INSPECTIONS FEES NOT NEEDED	249-260-451.011	100.00
32102	03/01/2011	ICC DISTRIBUTION CENTER	09 MICHIGAN ENERGY CODE BOOKS	249-371-726.200	111.50
32103	03/01/2011	JOHN LAFAVE	2/17 HOUSING MEETING PER DIEM AND TR	233-690-703.040	40.00
32103	03/01/2011	JOHN LAFAVE	2/17 HOUSING MEETING PER DIEM AND TR	233-690-930.500	4.80

					44.80
32104	03/01/2011	JOY VALLEY COUNSELING	STROTHER PSYCHOLOGICAL EXAM 06-92-DI	292-662-940.010	1,600.00
32105	03/01/2011	KARYN WARROW	2/17 HOUSING MEETING PER DIEM AND TR	233-690-703.040	40.00
32105	03/01/2011	KARYN WARROW	2/17 HOUSING MEETING PER DIEM AND TR	233-690-930.500	5.60

					45.60
32106	03/01/2011	KENNETH GLASSER	2/17 HOUSING MEETING PER DIEM AND TR	233-690-703.040	40.00
32106	03/01/2011	KENNETH GLASSER	2/17 HOUSING MEETING PER DIEM AND TR	233-690-930.500	4.80

					44.80
32107	03/01/2011	KIRTLAND COMMUNITY COLLEGE JAN 2010 WINTER MILL COLLECTION	214-806-940.010		290,794.46
32108	03/01/2011	LAVERN W. SCHLAUD	CONTRACTED BLDG/ZONING INSPECTOR	101-721-801.020	40.00
32108	03/01/2011	LAVERN W. SCHLAUD	CONTRACTED BLDG/ZONING INSPECTOR	249-371-801.024	520.00

					560.00
32109	03/01/2011	LAVERNE HARDEN	2/17 HOUSING PER DIEM AND TRAVEL REIM	233-690-703.040	40.00
32109	03/01/2011	LAVERNE HARDEN	2/17 HOUSING PER DIEM AND TRAVEL REIM	233-690-930.500	10.40

					50.40
32110	03/01/2011	LINCOLN FINANCIAL	CICOTSEGOC-BL-954784 MAR11 LIFE/STD/L	101-131-704.140	360.63
32110	03/01/2011	LINCOLN FINANCIAL	CICOTSEGOC-BL-954784 MAR11 LIFE/STD/L	101-133-704.140	24.40
32110	03/01/2011	LINCOLN FINANCIAL	CICOTSEGOC-BL-954784 MAR11 LIFE/STD/L	101-141-704.140	150.97
32110	03/01/2011	LINCOLN FINANCIAL	CICOTSEGOC-BL-954784 MAR11 LIFE/STD/L	215-141-704.140	26.65
32110	03/01/2011	LINCOLN FINANCIAL	CICOTSEGOC-BL-954784 MAR11 LIFE/STD/L	292-662-704.140	59.08

					621.73
32111	03/01/2011	LUTHERAN CHILD & FAMILY SERV 10-81-NA WASHBURN PLACEMENT 1/1-1/3	292-662-930.810		1,878.29
32112	03/01/2011	MID NORTH PRINTING INC	80591 SEASON PASSES	208-751-726.000	714.20
32113	03/01/2011	NORTHERN CREDIT BUREAU	CREDIT REPORTS, INVOICE #9125	233-690-930.150	8.55
32114	03/01/2011	NORTHERN MICHIGAN REVIEW	COUNTY TAX SALE 1-5	617-253-930.300	305.00
32115	03/01/2011	NORTHWESTERN BANK-CARDMEI 4798 5100 3952 7318		101-101-704.400	230.00
32115	03/01/2011	NORTHWESTERN BANK-CARDMEI 4798 5100 3952 7318		101-131-726.000	50.00
32115	03/01/2011	NORTHWESTERN BANK-CARDMEI FEB CHARGES		101-253-726.000	17.91
32115	03/01/2011	NORTHWESTERN BANK-CARDMEI FEB CHARGES		101-253-930.600	25.00
32115	03/01/2011	NORTHWESTERN BANK-CARDMEI 4798 5100 3952 7318		101-320-704.400	220.35
32115	03/01/2011	NORTHWESTERN BANK-CARDMEI 4798 5100 3952 7318		208-752-726.000	242.96
32115	03/01/2011	NORTHWESTERN BANK-CARDMEI FEB CHARGES		516-253-726.000	42.91

32115	03/01/2011	NORTHWESTERN BANK-CARDMEI	FEB CHARGES	616-253-726.000	42.91
32115	03/01/2011	NORTHWESTERN BANK-CARDMEI	FEB CHARGES	617-253-726.000	42.90
32115	03/01/2011	NORTHWESTERN BANK-CARDMEI	4798 5100 3952 7318	618-447-920.431	30.00
32115	03/01/2011	NORTHWESTERN BANK-CARDMEI	4798 5100 3952 7318	637-265-726.050	261.42
32115	03/01/2011	NORTHWESTERN BANK-CARDMEI	4798 5100 3952 7318	645-172-726.000	202.33
32115	03/01/2011	NORTHWESTERN BANK-CARDMEI	4798 5100 3952 7318	645-172-930.500	23.37
32115	03/01/2011	NORTHWESTERN BANK-CARDMEI	4798 5100 3952 7318	645-201-726.000	70.22
32115	03/01/2011	NORTHWESTERN BANK-CARDMEI	4798 5100 3952 7318	645-270-704.400	25.00
					----- 1,527.28
32116	03/01/2011	OTSEGO COUNTY ABSTRACT	OVERAGE ON RECORDING	101-215-694.000	74.00
32117	03/01/2011	PITNEY BOWES GLOBAL	PROPERTY TAX/ LEASED POSTAGE METER	249-371-930.450	4.59
32118	03/01/2011	PUMMILL BUSINESS FORMS	SUPPLIES FOR NOTICES	516-253-726.000	43.63
32118	03/01/2011	PUMMILL BUSINESS FORMS	SUPPLIES FOR NOTICES	616-253-726.000	43.62
32118	03/01/2011	PUMMILL BUSINESS FORMS	SUPPLIES FOR NOTICES	617-253-726.000	43.63
					----- 130.88
32119	03/01/2011	RIVER CITY RENOVATIONS, INC	#15-2010 CONTRACT COMPLETE AND INSP	233-690-940.010	13,869.70
32120	03/01/2011	ROBERTA THOLL	RETURN OF CANDIDATE FILING FEE	101-215-626.030	100.00
32121	03/01/2011	STAPLES BUSINESS ADVANTAGE	ACCT 1019017	101-000-106.000	66.50
32122	03/01/2011	TEACHING FAMILY HOMES OF UP	06-184-NA RUNGE PLACEMENT 1/1-1/28/1	292-662-930.810	4,008.48
32123	03/01/2011	TILLEY, TERRIE	072-280-000-005-00 OVERPAYMENT	516-030-694.000	8.83
32124	03/01/2011	TYLER TARBUTTON	SCOREKEEPER 3/6 & 3/13	208-752-940.010	80.00
32125	03/01/2011	WASTE MANAGEMENT	GARABAGE PICK UP FOR FEB 2011	212-430-920.410	68.41
32126	03/01/2011	WAYNE ISBELL	10-43-DL OSBORNE TRANSPORT 2/4/11	292-662-930.830	22.00

32127	03/01/2011	WILLIAM AHRENBERG	2/17 VETERANS MEETING PER DIEM AND TI 101-682-703.040	40.00
32127	03/01/2011	WILLIAM AHRENBERG	2/17 VETERANS MEETING PER DIEM AND TI 101-682-930.500	3.20
				43.20

32128	03/01/2011	WINN TELECOM	989-705-1786 FEBRUARY	588-699-930.210	420.53
			TOTAL OF 57 CHECKS		407,731.76

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

Total for fund 101 GENE	8,499.54
Total for fund 208 PARK	1,726.08
Total for fund 212 ANIV	496.99
Total for fund 214 M TE	290,794.46
Total for fund 215 FRIEN	26.65
Total for fund 233 HUD	14,409.45
Total for fund 249 BUILI	25,581.09
Total for fund 281 AIRP	26,161.01
Total for fund 292 CHILI	7,645.05
Total for fund 293 SOLD	989.09
Total for fund 499 CAPI	950.00
Total for fund 516 DELIN	124.37
Total for fund 588 TRAN	512.08
Total for fund 616 HOM	86.53
Total for fund 617 TAX F	391.53
Total for fund 618 GIS P	30.00
Total for fund 637 BUILI	10,376.54
Total for fund 645 ADM	320.92
Total for fund 647 HEAL	18,532.48
Total for fund 704 PAYR	77.90
TOTAL - ALL FUNDS	407,731.76

03/03/2011

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
MARCH 8, 2011 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
1075(E)	03/08/2011	CAREMARK	RX 2/16/11 - 2/28/11	647-851-704.120	8,710.37
32129	03/08/2011	87-A DISTRICT COURT- IMPREST CASH	WITNESS FEES - FREDERICK KLEIN TRIAL	101-131-930.940	22.10
32130	03/08/2011	ABEL M CRUZ	FEBRUARY 2011 DRUG COURT PHONE	101-131-930.210	30.00
32131	03/08/2011	ACCURINT	FOC SKIP TRACING - JANUARY 2011	101-141-940.010	42.50
32131	03/08/2011	ACCURINT	FOC SKIP TRACING - JANUARY 2011	215-141-940.010	7.50
					50.00
32132	03/08/2011	ADVANCE AUTO PARTS	9863 BUS #22; ***9101 CORE RETURN	588-699-726.050	182.48
32133	03/08/2011	ADVANCE ELECTRIC INC	LIGHT BULBS-COM CTR	208-752-726.050	269.63
32134	03/08/2011	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - MARCH 2011	101-131-704.110	11.85
32134	03/08/2011	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - MARCH 2011	101-133-704.110	0.95
32134	03/08/2011	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - MARCH 2011	101-136-704.110	0.95
32134	03/08/2011	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - MARCH 2011	101-141-704.110	4.86
32134	03/08/2011	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - MARCH 2011	101-148-704.110	0.95
32134	03/08/2011	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - MARCH 2011	215-141-704.110	0.84
32134	03/08/2011	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - MARCH 2011	292-662-704.110	2.40
					22.80
32135	03/08/2011	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS 110216B	101-351-801.020	80.00
32135	03/08/2011	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS 110216B	205-301-801.020	200.00
32135	03/08/2011	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS 110216B	264-362-801.020	80.00
32135	03/08/2011	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS 110216B	595-351-801.020	40.00
					400.00

32136	03/08/2011	ALPINE ANIMAL HOSPITAL	STERLIZATION FOR FEB	212-430-930.980	495.01
32137	03/08/2011	AMERICAN FIDELITY ASSURANCE COM	FEB 2011 ADMIN FEES	704-000-231.280	84.00
32138	03/08/2011	ANTHONY P. ESSON ARCHITECT	CONST DOC 80% PHASE COMPLETE	413-901-970.200	5,450.00
32139	03/08/2011	ARROW UNIFORM RENTAL	10-563504 LAST INVOICE	588-699-940.010	26.78
32140	03/08/2011	ARTHURS AUTO PARTS	72895 AIRPORT	588-699-726.050	675.00
32141	03/08/2011	AUTO VALUE - GAYLORD	183-175453 AIRPORT	588-699-726.050	562.59
32142	03/08/2011	AUTOMATED BUSINESS EQUIPMENT	SEALIN SOLUTION FOR STUFFER	101-257-726.000	68.00
32143	03/08/2011	BANK OF NEW YORK	1991 BLDG AUTH PMT	569-906-990.100	85,000.00
32143	03/08/2011	BANK OF NEW YORK	1991 BLDG AUTH PMT	569-906-990.200	6,300.00
					----- 91,300.00
32144	03/08/2011	BOB BARKER COMPANY INC	INMATE RAZORS NC1000947864	101-351-726.000	86.86
32145	03/08/2011	CASE CREDIT- CNH CAPITAL	49548 BUS #17; 49658 STOCK	588-699-726.050	112.24
32146	03/08/2011	CATHERINE ISBELL	10-118 MARCINKOWSKI TRANSPORT 2/10/	292-662-930.500	80.00
32146	03/08/2011	CATHERINE ISBELL	10-118 MARCINKOWSKI TRANSPORT 2/10/	292-662-930.830	48.65
					----- 128.65
32147	03/08/2011	CDW GOVERNMENT INC	CUSST 241934	645-201-726.000	113.23
32148	03/08/2011	CHARTER COMMUNICATIONS	INMATE CABLE THRU 3/17/11	595-351-726.000	111.46
32149	03/08/2011	CHOICE PUBLICATIONS	#26133 HOME REPAIR MARKETING AD	233-690-930.300	18.00
32150	03/08/2011	CHRISTOPHER MARTIN	MEDICAL EXAMINER FEES	101-648-801.020	455.00

32150	03/08/2011	CHRISTOPHER MARTIN	MEDICAL EXAMINER FEES	101-648-930.500	12.80

					467.80
32151	03/08/2011	CHUCKS ELECTRIC OF GAYLORD	GENERATOR PARTS INSTALLATION	499-901-970.300	1,447.00
32152	03/08/2011	CITY OF GAYLORD	WATER FOR FEB-A/C	212-430-920.200	50.91
32153	03/08/2011	CMP DISTRIBUTORS	INV# 25080 TWO (2) CANISTERS PEPPER SP	101-301-726.000	26.50
32154	03/08/2011	CONSUMERS ENERGY	100044016606 IRONTONE ELECTRIC BILL	208-751-930.620	21.91
32154	03/08/2011	CONSUMERS ENERGY	100029118823 JAN 2011	212-430-930.620	632.42

					654.33
32155	03/08/2011	CORNWELL TOOLS	12092 SHOP TOOL	588-699-726.050	21.95
32156	03/08/2011	CUMMINGS, MCCLOREY, DAVIS & ACI	LEGAL SERVICES	260-270-801.020	2,368.27
32157	03/08/2011	CURTISS REPORTING CORP	07-3753-FH	101-131-801.030	40.30
32158	03/08/2011	DAVE DENHOLM	MENS LEAGUE REF 2/27,3/6,3/14	208-752-940.010	225.00
32159	03/08/2011	DELTA DENTAL OF MICHIGAN	MI001160001 - MARCH 2011	101-131-704.110	844.04
32159	03/08/2011	DELTA DENTAL OF MICHIGAN	MI001160001 - MARCH 2011	101-136-704.110	83.09
32159	03/08/2011	DELTA DENTAL OF MICHIGAN	MI001160001 - MARCH 2011	101-141-704.110	466.07
32159	03/08/2011	DELTA DENTAL OF MICHIGAN	MI001160001 - MARCH 2011	101-148-704.110	99.70
32159	03/08/2011	DELTA DENTAL OF MICHIGAN	MI001160001 - MARCH 2011	215-141-704.110	82.30
32159	03/08/2011	DELTA DENTAL OF MICHIGAN	MI001160001 - MARCH 2011	292-662-704.110	226.83
32159	03/08/2011	DELTA DENTAL OF MICHIGAN	MI001160001 - MARCH 2011	704-000-231.261	94.84

					1,896.87
32160	03/08/2011	DUNNS	BATTERY, HANGING FILE FOLDERS	101-131-726.000	56.43
32160	03/08/2011	DUNNS	6969440 P. TOWELS; STAPLER; SCISSORS	588-699-726.000	64.21
32160	03/08/2011	DUNNS	6969440 P. TOWELS; STAPLER; SCISSORS	588-699-726.025	157.53

					278.17

32161	03/08/2011	ELLSWORTH FARMERS EXCHANGE	STRAW BEDDING SUPPLIES IV# 457381	212-430-726.000	17.50
32162	03/08/2011	EMPIRIC SOLUTIONS INC	APRIL COMPASS MGMT FEE	101-131-801.020	1,265.00
32162	03/08/2011	EMPIRIC SOLUTIONS INC	FEB 2011 IT SVCS	101-131-940.010	118.50
32162	03/08/2011	EMPIRIC SOLUTIONS INC	FEB 2011 IT SVCS	101-228-801.020	383.33
32162	03/08/2011	EMPIRIC SOLUTIONS INC	APRIL COMPASS MGMT FEE	101-228-801.030	1,980.00
					<u>3,746.83</u>
32163	03/08/2011	FRONTIER	517-300-7345 FEBRUARY	588-699-930.210	61.48
32164	03/08/2011	GASLIGHT MEDIA	MONTHLY CONECTION FOR MARCH 2011 IN	212-430-920.410	59.95
32164	03/08/2011	GASLIGHT MEDIA	34891 MARCH	588-699-940.010	59.95
					<u>119.90</u>
32165	03/08/2011	GAYLORD DRY CLEANERS	FEBRUARY 2011 DRY CLEANING	101-301-920.410	40.00
32165	03/08/2011	GAYLORD DRY CLEANERS	2011 PARKING LOT RENTAL (N SIDE OF BLD	101-301-940.010	82.00
32165	03/08/2011	GAYLORD DRY CLEANERS	FEBRUARY 2011 DRY CLEANING	101-302-920.410	160.00
32165	03/08/2011	GAYLORD DRY CLEANERS	2011 PARKING LOT RENTAL (N SIDE OF BLD	101-334-920.410	18.00
32165	03/08/2011	GAYLORD DRY CLEANERS	2011 PARKING LOT RENTAL (N SIDE OF BLD	101-351-920.410	100.00
32165	03/08/2011	GAYLORD DRY CLEANERS	2011 PARKING LOT RENTAL (N SIDE OF BLD	637-265-920.410	300.00
					<u>700.00</u>
32166	03/08/2011	GAYLORD FORD	INV# 47951 VEH# 699 CHK TRANSMISSION/	101-301-726.050	55.50
32166	03/08/2011	GAYLORD FORD	INV# 47951 VEH# 699 CHK TRANSMISSION/	101-302-726.050	18.50
32166	03/08/2011	GAYLORD FORD	27053 BUS #22	588-699-726.050	188.86
					<u>262.86</u>
32167	03/08/2011	GAYLORD VETERINARY SERVICES	JANUARY STERLIZATION	212-430-930.980	808.90
32168	03/08/2011	GIL-ROYS HARDWARE	SUPPLIES FOR JAN 2011	212-430-726.000	98.22
32169	03/08/2011	GORDON FOOD SERVICES	SUPPLIES FOR JAN 2011	212-430-726.025	44.69

32170	03/08/2011	HALL VETERINARY CLINIC	JANUARY STERLIZATIONS	212-430-930.980	1,575.72
32171	03/08/2011	HYPER ACTIVE DESIGN	7TH/ 8TH GRADE BEAR SHIRTS	208-752-726.040	342.00
32172	03/08/2011	ICLE	INV 630641 HANDLING CHG OMITTED IN PF	101-267-726.200	7.50
32173	03/08/2011	IMAGE FACTORY INC	BUSINESS CARDS - THERIAULT	101-131-726.000	73.40
32174	03/08/2011	IMPREST CASH PARKS & RECREATION	IMPREST CASH	208-752-726.000	30.25
32175	03/08/2011	J N J CONSTRUCTION INC.	RR-0812-51267 80% OF CONTRACT COMPL	233-691-940.010	44,703.00
32176	03/08/2011	JAMES P. LAMBROS	12-29-10 COMMITMENT HEARING	101-131-801.022	75.00
32177	03/08/2011	JIM WERNIG INC	27174; 27177 STOCK	588-699-726.050	270.84
32178	03/08/2011	JON DEMING	MEDICAL EXAMINER SERVICES	101-648-801.020	325.00
32178	03/08/2011	JON DEMING	MEDICAL EXAMINER SERVICES	101-648-930.500	10.40
					----- 335.40
32179	03/08/2011	KENNETH GLASSER	NEMSCA MTG	101-101-703.040	80.00
32180	03/08/2011	L MICHAEL STIEB	08111500000100 & 00200 2009 OVERPAYM	516-030-694.000	30.00
32181	03/08/2011	MAC TOOLS	58607 SAFETY GLOVES (MNT.)	588-699-726.050	39.95
32182	03/08/2011	MICHIGAN ASSOC. OF CERTIFIED PUBL CONTINUING ED - R FRISCH		645-201-704.400	650.00
32183	03/08/2011	MICHIGAN ASSOCIATION OF CIRCUIT C 2011 DUES - VICTORIA COURTERIER		101-131-930.600	50.00
32184	03/08/2011	MID AMERICAN SPECIALTIES INC.	INV# 739545 OCSD FINGERPRINT/ID CARDS	101-301-726.000	362.31
32185	03/08/2011	MID STATES BOLT & SCREW CO	3587147 SHOP SUPPLIES	588-699-726.050	42.00

32186	03/08/2011	MONICA M. LUBIARZ-QUIGLEY	12-22-10 DEFERMENT HEARING	101-131-801.022	75.00
32187	03/08/2011	NORTH CENTRAL MICHIGAN REPORTING	WILLOBEE 9/2/10, 10/4/10, 11/4/10	101-131-801.030	68.15
32188	03/08/2011	NORTH POINTE PLUMBING & HEATING	REPAIR ON FURNACE IN KENNEL AREA INV #	212-430-726.050	96.00
32189	03/08/2011	NORTHERN FIRE & SAFETY	SERVICE EXTINGUISHERS 233495	208-752-726.050	33.00
32189	03/08/2011	NORTHERN FIRE & SAFETY	FIRE EXT INSPECTION FOR 2011 INV # 2335	212-430-726.050	76.00
					----- 109.00
32190	03/08/2011	NORTHERN IMAGING ASSOCIATES PC	MED SERV F/ PATSEY T. #461949515	101-351-930.470	540.98
32191	03/08/2011	OFFICE DEPOT INC	ACCT 33676958	645-201-726.000	273.83
32192	03/08/2011	OSCODA REGION II ACCOUNTING	DHS BOARD EXPENSES	101-961-999.000	184.00
32193	03/08/2011	OTSEGO COUNTY EMS	MEDICAL SERVICES	101-648-726.000	140.00
32193	03/08/2011	OTSEGO COUNTY EMS	MEDICAL SERVICES	101-648-930.460	1,762.50
					----- 1,902.50
32194	03/08/2011	OTSEGO COUNTY TREAS	WORK CAMP INVOICE FOR JAN 2011 INV#	1212-430-920.410	380.00
32195	03/08/2011	OTSEGO MEMORIAL HOSPITAL	MED SERV F/CURTIS C. #VAB95320	101-351-930.470	1,396.62
32196	03/08/2011	OTSEGO MEMORIAL HOSPITAL/CLINIC	MED SERV F/SNIDER C. #B12006DY	101-351-930.470	363.50
32197	03/08/2011	PLASTIC TAG & TRADE CHECK CO.	10-1041 500 WHITE TOKENS	588-699-726.000	114.09
32198	03/08/2011	QUILL CORPORATION	TONER - PAGEL	101-131-726.000	152.80
32199	03/08/2011	REVIVAL ANIMAL HEALTH	VACCINES INV# 90353662 1-31-11	212-430-726.035	812.95
32200	03/08/2011	RIVER CITY RENOVATIONS, INC	#18-2010 PROJECT 50% COMPLETE AND IN	233-690-940.010	9,500.00

32201	03/08/2011	ROB LINSTRUM	MEDICAL SERVICES	101-648-801.020	325.00
32201	03/08/2011	ROB LINSTRUM	MEDICAL SERVICES	101-648-930.500	17.60
					<u>342.60</u>
32202	03/08/2011	SAGINAW COUNTY	10-43-DL OSBORNE PLACEMENT 2/4 - 2/8/:	292-662-930.810	600.00
32203	03/08/2011	SARA SCHMIDT	POSTAGE RE: PLATTE CASE, POSTAGE-DUE	101-267-930.450	0.78
32203	03/08/2011	SARA SCHMIDT	POSTAGE RE: PLATTE CASE, POSTAGE-DUE	101-267-930.941	37.51
					<u>38.29</u>
32204	03/08/2011	SHERRY FORBES	MARCH 2011 COURT CLEANING FEE	101-131-726.025	150.00
32204	03/08/2011	SHERRY FORBES	MARCH 2011 FOR CLEANING FEE	101-141-726.025	127.50
32204	03/08/2011	SHERRY FORBES	MARCH 2011 FOR CLEANING FEE	215-141-726.025	22.50
					<u>300.00</u>
32205	03/08/2011	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	101-000-106.000	166.25
32205	03/08/2011	STAPLES BUSINESS ADVANTAGE	TONER	101-131-726.000	88.04
					<u>254.29</u>
32206	03/08/2011	STATE ELECTRONICS INC	14-105249 BUS #5; 14-105250 BUS #10	588-699-940.010	170.00
32207	03/08/2011	STEPHANY GODDARD	PUBLIC GUARDIAN FEES - FEB 19, 2011	101-131-930.500	3.20
32207	03/08/2011	STEPHANY GODDARD	PUBLIC GUARDIAN FEES - FEB 19, 2011	101-131-930.830	30.00
					<u>33.20</u>
32208	03/08/2011	SUPERMEDIA LLC	#390016799138 VERIZON WHITE PGS LISTII	101-301-940.010	14.12
32208	03/08/2011	SUPERMEDIA LLC	#390016799138 VERIZON WHITE PGS LISTII	101-351-920.410	14.13
					<u>28.25</u>
32209	03/08/2011	THERIAULT, REGINA	FEBRUARY 2011 MAGISTRATE PHONE	101-131-930.210	30.00
32210	03/08/2011	THOMAS J PUDVAN	MEDICAL EXAMINER SERVICES	101-648-801.020	519.00
32210	03/08/2011	THOMAS J PUDVAN	MEDICAL EXAMINER SERVICES	101-648-930.210	20.00
32210	03/08/2011	THOMAS J PUDVAN	MEDICAL EXAMINER SERVICES	101-648-930.500	19.00
					<u>19.00</u>

					558.00
32211	03/08/2011	TRACEY CRUZ	FEBRUARY 2011 MAGISTRATE PHONE	101-131-930.210	30.00
32212	03/08/2011	WAYNE ISBELL	10-118 MARCINKOWSKI TRANSPORT 2/10/	292-662-930.830	44.00
32213	03/08/2011	WINN TELECOM	TELEPHONE FEB 2011-A / C	212-430-930.210	130.89
32214	03/08/2011	WMJZ	DOG LICENSE ADVERTISING FOR JANUARY	212-430-930.300	50.00
			TOTAL OF 87 CHECKS		189,502.99

Fund	Amount

Total for fund 101 GENERAL	13,913.07
Total for fund 205 WORK CA	200.00
Total for fund 208 PARKS AN	921.79
Total for fund 212 ANIMAL C	5,329.16
Total for fund 215 FRIEND OI	113.14
Total for fund 233 HUD GRAI	54,221.00
Total for fund 260 LEGAL DEI	2,368.27
Total for fund 264 LCL CORRI	80.00
Total for fund 292 CHILD CAF	1,001.88
Total for fund 413 ANIMAL S	5,450.00
Total for fund 499 CAPITAL P	1,447.00
Total for fund 516 DELINQUE	30.00
Total for fund 569 DEBT SER\	91,300.00
Total for fund 588 TRANSPOR	2,749.95
Total for fund 595 JAIL COMI	151.46
Total for fund 637 BUILDING	300.00
Total for fund 645 ADMINIST	1,037.06
Total for fund 647 HEALTH C.	8,710.37
Total for fund 704 PAYROLL I	178.84
TOTAL - ALL FUNDS	189,502.99