



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 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 February 26, 2013 w/attachments

Consent Agenda

A. Conservation District Agreement - Motion to Approve

B. FY 2012 Medical Examiner Budget Amendment - Motion to Approve

Administrator's Report

Special Presentation

A. Recognition of 20 Year Service (Cathy Baragrey, Joyce Butcher, Sara Schmidt)

B. Alpine Regional Tennis Association Update

C. Sturgeon River and Poquette Road Stream Crossing Project - Livingston Township, Huron Pines, and the Otsego County Road Commission

D. DNR Presentation on Pigeon River Acquisition Support Request

1. OCR 13-03 and OCR 13-04 Support for DNR Property Purchases

Department Head Report

A. Sheriff Update - Matt Nowicki, Sheriff

Committee Reports

A. Budget & Finance Committee

1. Livingston Road Repair Request

City Liaison, Township & Village Representatives

Correspondence

New Business

A. Financials

1. March 5, 2013 Warrant

2. March 12, 2013 Warrant

B. OCR 13-05 Sheila Simpson Recognition Resolution

C. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

February 26, 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 Vice-Chairman Ken Borton. Invocation by Vice-Chairman Ken Borton, followed by the Pledge of Allegiance led by Commissioner Clark Bates.

Roll call:

Present: Clark Bates, Paul Beachnau, Paul Liss, Richard Sumerix, Doug Johnson, Ken Borton, Bruce Brown.

Excused: Lee Olsen, Erma Backenstose.

Motion by Commissioner Clark Bates, to approve the regular minutes of February 12, 2013 with attachments. Ayes: Unanimous. Motion carried.

Consent Agenda:

Motion to approve the Brand Land Surveying 2013 Remonumentation agreement. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the Wade Trim 2013 Remonumentation Agreement. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve 2013 County Representative Remonumentation Agreement. Ayes: Unanimous. Motion carried. (see attached)

Motion to adopt, OCR 13-02 Bus Funding request.

Roll Call Vote:

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

Nays: None.

Excused: Lee Olsen, Erma Backenstose.

Motion carried/Resolution adopted. (see attached)

Motion to approve FY 2013 Budget Amendments. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve FY 2013 Budget Amendments. Ayes: Unanimous. Motion carried. (see attached)

Administrator's Report:

John Burt reported on the building renovations on Hayes Road; Land Use Services director interviews.

Department Head Report:
Matt Barresi reported on the Airport.

Committee Reports:

Motion by Commissioner Clark Bates, to approve funding to the Otsego Wildlife Legacy Society for the Gateway to Gaylord project in the amount of \$3,000 with funds to come from the general fund contingency fund, along with the associated budget amendment. Ayes: Unanimous.
Motion carried.

Motion by Commissioner Clark Bates, to award bid 2013-02 to Emmet County pending successful negotiation of a contract by the County Administrator. In the event of failing to mutually agree to a contract with Emmet County, the County Administrator has the authority to negotiate and enter into a contract with American Waste. Ayes: Unanimous. Motion carried.

Roberta Tholl reported on the Road Commission.
Mike Rola reported on the Prosecutor's office.

Correspondence:

Rachel Frisch reported on the January 2013 financials.
John Burt reported on the Planning Commission 2012 annual report.

New Business:

Motion by Commissioner Richard Sumerix, to approve the February 19, 2013 Warrant in the amount of \$411,030.46 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Bruce Brown, to approve the February 26, 2013 Warrant in the amount \$298,961.49 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Paul Beachnau, to adopt Resolution OCR 13-03 Support for DNR purchase of Bryce Tract.

Roll Call Vote:

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

Motion defeated.

Motion by Commissioner Paul Liss, to adopt Resolution OCR 13-04 Support for DNR purchase of Skiba Tract.

Roll Call Vote:

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

Motion defeated.

Public Comment:

Paul Sopsich addressed the Board.

Board Remarks:

Commissioner Clark Bates: Public entrance to the County Building.

Commissioner Doug Johnson: Criminal Justice meeting.

Commissioner Bruce Brown: Ice rink.

Commissioner Richard Sumerix: Consortium.

Vice-Chairman Ken Borton: National Association of County Conference.

Meeting adjourned at 10:55 a.m.

Kenneth C. Borton, Vice- Chairman

Susan I. DeFeyter, Otsego County Clerk

**OTSEGO COUNTY 2013 MONUMENTATION/REMONUMENTATION PROGRAM
AGREEMENT FOR SURVEY/REMONUMENTATION SERVICES**

1. Parties. This agreement made this Twenty-Sixth day of February, 2013, by and between the County of Otsego, a Michigan Municipal Corporation, of Gaylord, Michigan 49735, hereafter COUNTY, and Brand Land Surveying LLC located at 533 Greenfield Drive, Gaylord, Michigan 49735, hereafter CONTRACTOR.
2. Term. Unless earlier terminated as provided in this Agreement, the term of this Agreement will commence on the date first above written, and continue until December 31, 2013.
3. Definitions.
 - A. County Grant Administrator. Means a person appointed by the Otsego County Board of Commissioners as the individual responsible for completing and submitting the annual Application for a survey and Monumentation Grant to the State of Michigan, and the administering of the approved annual grant.
 - B. County Representative. Means the County Surveyor, whether elected or appointed, pursuant to Section 95 of Chapter 14 of the Revised Statutes of 1846, being Section 54.95 of the Michigan Compiled Laws.
 - C. Peer Group. Means not less than three non-associated surveyors appointed by the County Representative. One member of the Peer Group shall be the County Representative, who shall act as chair.
 - D. County Plan. Means the approved Otsego County Remonumentation Plan.
4. Compensation. The CONTRACTOR shall perform all work for the PROJECT at the applicable rates indicted on the Professional Fee Schedule attached to and made a part hereof, for the total amount not to exceed **Thirteen Thousand Six Hundred Fifty Seven and 00/100 dollars (US \$13,657.00)**. The PROJECT shall be defined as the corners completed (corners to be researched, corners to be monumented or remonumented and corners to have coordinates set) without exceeding the maximum amount.
5. Payment of Compensation. The OWNER will pay the CONTRACTOR for the work when: (a) the Peer Review Group reviews and concurs with the CONTRACTORS Corner Research & Remonumentation according to the County Plan For Otsego County; (b) furnishes an original Land Corner Recordation Form, or forms if appropriate to the County Representative; (c) furnish one complete set of documents for each corner monumented, remonumented, researched or coordinate set to the County Representative to be placed in the permanent file maintained at the Register of Deeds Office; (d) the County Representative certifies to the appropriate County official or officer that (a), (b) and (c) have been completed and that such completed work is in accordance with the grant; (e) that the County will pay the amount owed and due within 30 days of receipt of itemized invoice, approved by the County Representative and by the County Grant

Administrator. These (a)-(d) requirements will be completed 45 days prior to end of the Grant Agreement, ending 12/31/2013.

Unless otherwise authorized by the County Grant Administrator, the Contractor's work is to be completed **no later than October 15, 2013**. Said statement shall be in accordance with the schedule of fees and charges outlined in this Contract. If the CONTRACTOR fails to meet this deadline, payment may be withheld at the option of the County Grant Administrator. In the event that the CONTRACTOR fails to meet the deadlines specified within this contract by at least fourteen days, there will be a reduction of \$50.00 per day from the Compensation total beginning on day fifteen. The Grant Administrator can extend deadlines at his/her discretion.

Payment for partial completion of contracts shall be allowed at the discretion of the Grant Administrator.

6. Subcontracting. Nothing contained in this contract shall prevent CONTRACTOR from employing such independent professional associates as CONTRACTOR to assist in the performance of services hereunder. The CONTRACTOR is an independent contractor. In such regard, any and all officers, employees, servants and agents of the contractor shall be deemed employees, servants and agents of the CONTRACTOR and not that of the COUNTY.

7. Services to be Provided by CONTRACTOR. In consideration of the compensation to be paid by the COUNTY, CONTRACTOR shall perform the following services:

A. CORNERS TO BE RESEARCHED (21 ea.):

T29N, R3W, Otsego Lake Township and 6 Meander Corners

A-03, A-04, A-05, A-06, A-07

(common with M-03, M-04, M-05, M-06, M-07, T29N, R4W, Hayes Township)

B-03, B-05, B-11, C-06, C-08, C-09, C-10, C-11, C-12

MC-23 (index # 001)

MC-11 (index # 005) (common with MC-02, T28N, R3W, Crawford County)

MC-12 (index # 006) (common with MC-01, T28N, R3W, Crawford County)

MC-13 (index # 007)

MC-15 (index # 009)

MC-16 (index # 010)

T30N, R3W, Bagley Township

C-08 (Corner being revisited. Erroneous position recorded in 1995, Liber 4, Page 144.)

B. CORNERS TO BE MONUMENTED (21 ea.):

T29N, R3W, Otsego Lake Township and 6 Meander Corners

A-03, A-04, A-05, A-06, A-07

(common with M-03, M-04, M-05, M-06, M-07, T29N, R4W, Hayes Township)

B-03, B-05, B-11, C-06, C-08, C-09, C-10, C-11, C-12

MC-23 (index # 001)

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MC-12 (index # 006) (common with MC-01, T28N, R3W, Crawford County)

MC-13 (index # 007)

MC-15 (index # 009)

MC-16 (index # 010)

T30N, R3W, Bagley Township

C-08 (Corner being revisited. Erroneous position recorded in 1995, Liber 4, Page 144.)

C. Project Details. RESEARCH shall consist of a thorough investigation of all available sources and include copies of pertinent supporting documents and data. REMONUMENTATION shall consist of field reconnaissance of existing monumentation and references; any required measurements or calculations; a Land Corner Recordation Certificate; presentation to, and acceptance of, the Otsego County Peer Review Group; placement of an Otsego County Monument provided by the COUNTY, and a record of the date of completion of specific tasks on a form provided by the COUNTY. The COUNTY will record all Land Corner Recordation Certificates after acceptance by the Otsego County Peer Review Group. COORDINATES shall consist of State Plane Coordinates established in accordance with the requirement of the Office of Land Survey and Remonumentation.

This Contract requires that all survey work be performed in accordance with Act 345 of Public Acts 1990 as amended, being Section 54.261 to 54.279 of the Michigan Compiled Laws, and the County Plan as adopted by the State Survey Commission and to follow any rules set by the State, including Memorandum No. 16. From time to time the Peer Group will outline a specific procedure to recover or replace a Government corner. It is required that these instructions be followed to the best of the Contractor's ability.

8. Indemnification. CONTRACTOR shall indemnify, defend and hold harmless the County its boards, commissioners, officers, employees and agents against all claims of loss, damage and/or injury arising out of the performance of services by CONTRACTOR under this Agreement or that may be sustained in or upon the County owned or leased premises from any actions or omissions of CONTRACTOR. Such indemnification shall survive the termination of this Agreement. By entering this Agreement, neither party waives any immunities granted by law.
9. Insurance. CONTRACTOR, shall at its sole expense, obtain and maintain in full force and effect at all times during the term of this Agreement, the following insurance coverages, in a form acceptable to the County, with responsible insurance companies licensed and admitted to do business in the State of

Michigan. CONTRACTOR shall provide the COUNTY with proof of insurance prior to commencement of this Agreement.

A. General Liability Insurance. General liability insurance with limits of liability not less than \$1,000,000 per occurrence for the protection of the COUNTY and the State of Michigan against all claims, liabilities, obligations, damages, claims, judgments, costs and expenses, damages, and expenses for bodily injury or death, personal injury and/or damage to property that may arise out of CONTRACTOR's negligent act, error or wrongful conduct incident to or arising out of the services provided under this Agreement, or that may be sustained in or upon the COUNTY premises and the State of Michigan (and its agents and employees) from any actions or omissions of CONTRACTOR (or anyone directly or indirectly employed by it).

B. Motor Vehicle Liability. Motor vehicle liability insurance of \$1,000,000 per occurrence and aggregate, including Michigan no-fault coverages.

C. Each insurance policy shall name the County as an Additional Insured and shall contain a provision that the policy cannot be terminated, canceled, or substantially altered without thirty (30) days written notice to the County.

10. Sufficiency of Performance. Strict performance of the terms of this Agreement is necessary, and even substantial performance in good faith and without willful failure will not be deemed sufficient performance. Strict performance will be deemed the essence of this Agreement. In the event of CONTRACTOR's failure to timely perform the services under this Agreement, the COUNTY may, upon notice to CONTRACTOR, seek alternative means of obtaining the services.

11. Termination. This Agreement may be terminated prior to the expiration of its term as follows:

A. By mutual written agreement of the parties; or

B. In the event of default or breach of this Agreement by either party, the other party may terminate this contract immediately.

C. Either party may terminate this Agreement, with or without cause, upon 30 days prior written notice to the party.

12. Effect of Termination. In the event of termination of this Agreement pursuant to Section 11, CONTRACTOR will be entitled to the monies provided herein only through date of termination.

13. Notices. All required notices must be in writing and will be considered given when delivered (1) personally, or (2) by registered or certified mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to the County: John Burt
Otsego County Administrator
225 West Main Street, Suite 203
Gaylord, Michigan 49735

If to: Brand Land Surveying LLC:
Ronald C. Brand, PS,
Owner
533 Greenfield Drive
Gaylord, Michigan 49735

14. Titles; Headings. Titles and headings are inserted in this Agreement for reference purposes only, and must not be used to interpret the Agreement.

AGREED to this Twenty-Sixth day of February, 2013, at Gaylord, Michigan.

OWNER: COUNTY OF OTSEGO
225 W. Main Street
Gaylord, MI 49735

CONTRACTOR: BRAND LAND
SURVEYING LLC
533 Greenfield Drive
Gaylord, MI 49735

By: _____
Lee F. Olsen, Chair
Otsego County Commissioner

By: _____
Ronald C. Brand, PS
Owner

Approved as to Form

Approved as to Form

By: _____
John M. Burt,
Otsego County Administrator

By: _____
Marlene K. Hopp,
Otsego County Grant Administrator

**OTSEGO COUNTY 2013 MONUMENTATION/REMONUMENTATION PROGRAM
AGREEMENT FOR SURVEY/REMONUMENTATION SERVICES**

1. Parties. This agreement made this Twenty-Sixth day of February, 2013, by and between the County of Otsego, a Michigan Municipal Corporation, of Gaylord, Michigan 49735, hereafter COUNTY, and Wade Trim, Inc., located at 271 W. McCoy Road, Gaylord, Michigan, hereafter CONTRACTOR.

2. Term. Unless earlier terminated as provided in this Agreement, the term of this Agreement will commence on the date first above written, and continue until December 31, 2013.

3. Definitions.
 - A. County Grant Administrator. Means a person appointed by the Otsego County Board of Commissioners as the individual responsible for completing and submitting the annual Application for a survey and Monumentation Grant to the State of Michigan, and the administering of the approved annual grant.

 - B. County Representative. Means the County Surveyor, whether elected or appointed, pursuant to Section 95 of Chapter 14 of the Revised Statutes of 1846, being Section 54.95 of the Michigan Compiled Laws.

 - C. Peer Group. Means not less than three non-associated surveyors appointed by the County Representative. One member of the Peer Group shall be the County Representative, who shall act as chair.

 - D. County Plan. Means the approved Otsego County Remonumentation Plan.

4. Compensation. The CONTRACTOR shall perform all work for the PROJECT at the applicable rates indicted on the Professional Fee Schedule attached to and made a part hereof, for the total amount not to exceed **Thirteen Thousand Six Hundred Fifty Seven and 00/100 dollars (US \$13,657.00)**. The PROJECT shall be defined as the corners completed (corners to be researched, corners to be monumented or remonumented and corners to have coordinates set) without exceeding the maximum amount.

5. Payment of Compensation. The OWNER will pay the CONTRACTOR for the work when: (a) the Peer Review Group reviews and concurs with the CONTRACTORS Corner Research & Remonumentation according to the Monumentation and Remonumentation Plan For Otsego County; (b) furnishes an original Land Corner Recordation Form, or forms if appropriate to the County Representative; (c) furnish one complete set of documents for each corner monumented, remonumented, researched or coordinate set to the County Representative to be placed in the permanent file maintained at the Register of Deeds Office; (d) the County Representative certifies to the appropriate County official or officer that (a), (b) and (c) have been completed and that such completed work is in accordance with the grant; (e) that the

County will pay the amount owed and due within 30 days of receipt of itemized invoice, approved by the County Representative and by the County Grant Administrator. These (a)-(d) requirements will be completed 45 days prior to end of the Grant Agreement, ending 12/31/2013.

Unless otherwise authorized by the County Grant Administrator, the Contractor's work is to be completed **no later than October 15, 2013**. Said statement shall be in accordance with the schedule of fees and charges outlined in this Contract. If the CONTRACTOR fails to meet this deadline, payment may be withheld at the option of the County Grant Administrator. In the event that the CONTRACTOR fails to meet the deadlines specified within this contract by at least fourteen days, there will be a reduction of \$50.00 per day from the Compensation total beginning on day fifteen. The Grant Administrator can extend deadlines at his/her discretion.

Payment for partial completion of contracts shall be allowed at the discretion of the Grant Administrator.

6. Subcontracting. Nothing contained in this contract shall prevent CONTRACTOR from employing such independent professional associates as CONTRACTOR to assist in the performance of services hereunder. The CONTRACTOR is an independent contractor. In such regard, any and all officers, employees, servants and agents of the contractor shall be deemed employees, servants and agents of the CONTRACTOR and not that of the COUNTY.

7. Services to be Provided by CONTRACTOR. In consideration of the compensation to be paid by the COUNTY, CONTRACTOR shall perform the following services:

A. CORNERS TO BE RESEARCHED (20 ea.):

T29N, R3W, Otsego Lake Township 20 Corners and 2 Meander Corners
D-11, E-06, E-07, E-08, E-09, E-10, E-11, E-12, F-07, F-09, F-11
G-06, G-07, G-08, G-09, G-12, I-11, I-12
MC-14 (index # 008)
MC-26 (index # 002)

B. CORNERS TO BE MONUMENTED (20 ea.):

T29N, R3W, Otsego Lake Township 20 Corners and 2 Meander Corners
D-11, E-06, E-07, E-08, E-09, E-10, E-11, E-12, F-07, F-09, F-11
G-06, G-07, G-08, G-09, G-12, I-11, I-12
MC-14 (index # 008)
MC-26 (index # 002)

C. Project Details. RESEARCH shall consist of a thorough investigation of all available sources and include copies of pertinent supporting documents and data. REMONUMENTATION shall consist of field reconnaissance of existing monumentation and references; any required measurements or calculations; a Land Corner Recordation Certificate; presentation to, and acceptance of, the Otsego County Peer Review Group; placement of an Otsego County Monument provided by the COUNTY, and a record of the date of completion of specific tasks on a form provided by the COUNTY. The COUNTY will record all Land Corner Recordation Certificates after acceptance by the Otsego County Peer Review Group. COORDINATES shall consist of State Plane Coordinates established in accordance with the requirement of the Office of Land Survey and Remonumentation.

This Contract requires that all survey work be performed in accordance with Act 345 of Public Acts 1990 as amended, being Section 54.261 to 54.279 of the Michigan Compiled Laws, and the County Plan as adopted by the State Survey Commission and to follow any rules set by the State, including Memorandum No. 16 From time to time the Peer Group will outline a specific procedure to recover or replace a Government corner. It is required that these instructions be followed to the best of the Contractor's ability.

8. Indemnification. CONTRACTOR shall indemnify, defend and hold harmless the County its boards, commissioners, officers, employees and agents against all claims of loss, damage and/or injury arising out of the performance of services by CONTRACTOR under this Agreement or that may be sustained in or upon the County owned or leased premises from any actions or omissions of CONTRACTOR. Such indemnification shall survive the termination of this Agreement. By entering this Agreement, neither party waives any Immunities granted by law.
9. Insurance. CONTRACTOR, shall at its sole expense, obtain and maintain in full force and effect at all times during the term of this Agreement, the following insurance coverages, in a form acceptable to the County, with responsible insurance companies licensed and admitted to do business in the State of Michigan. CONTRACTOR shall provide the COUNTY with proof of insurance prior to commencement of this Agreement.

A. General Liability Insurance. General liability insurance with limits of liability not less than \$1,000,000 per occurrence for the protection of the COUNTY and the State of Michigan against all claims, liabilities, obligations, damages, claims, judgments, costs and expenses, damages, and expenses for bodily injury or death, personal injury and/or damage to property that may arise out of CONTRACTOR's negligent act, error or wrongful conduct incident to or arising out of the services provided under this Agreement, or that may be sustained in or upon the COUNTY premises and the State of Michigan (and its agents and employees) from any actions or omissions of CONTRACTOR (or anyone directly or indirectly employed by it).

B. Motor Vehicle Liability. Motor vehicle liability insurance of \$1,000,000 per occurrence and aggregate, including, Michigan no-fault coverages.

C. Each insurance policy shall name the County as an Additional Insured and shall contain a provision that the policy cannot be terminated, canceled, or substantially altered without thirty (30) days written notice to the County.

10. Sufficiency of Performance. Strict performance of the terms of this Agreement is necessary, and even substantial performance in good faith and without willful failure will not be deemed sufficient performance. Strict performance will be deemed the essence of this Agreement. In the event of CONTRACTOR's failure to timely perform the services under this Agreement, the COUNTY may, upon notice to CONTRACTOR, seek alternative means of obtaining the services.

11. Termination. This Agreement may be terminated prior to the expiration of its term as follows:

A. By mutual written agreement of the parties; or

B. In the event of default or breach of this Agreement by either party, the other party may terminate this contract immediately.

C. Either party may terminate this Agreement, with or without cause, upon 30 days prior written notice to the party.

12. Effect of Termination. In the event of termination of this Agreement pursuant to Section 11, CONTRACTOR will be entitled to the monies provided herein only through date of termination.

13. Notices. All required notices must be in writing and will be considered given when delivered (1) personally, or (2) by registered or certified mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to the County: John Burt
 Otsego County Administrator
 225 West Main Street, Suite 203
 Gaylord, Michigan 49735

If to Wade Trim: Brian Sousa, P.S.
 Vice-President
 271 W. McCoy Road
 PO Box 618
 Gaylord, Michigan 49734

14. Titles; Headings. Titles and headings are inserted in this Agreement for reference purposes only, and must not be used to interpret the Agreement.

AGREED to this Twenty-Sixth day of February, 2013, at Gaylord, Michigan.

OWNER: COUNTY OF OTSEGO
225 W. Main Street
Gaylord, MI 49735

CONTRACTOR: WADE-TRIM, INC.
P.O. Box 618
Gaylord, MI 49734

By: _____
Lee F. Olsen, Chair
Otsego County Commissioner

By: _____
Brian Sousa, P.S.
Vice-President

Approved as to Form

Approved as to Form

By: _____
John M. Burt,
Otsego County Administrator

By: _____
Marlene K. Hopp,
Otsego County Grant Administrator

**OTSEGO COUNTY 2013 MONUMENTATION/REMONUMENTATION PROGRAM
AGREEMENT FOR COUNTY REPRESENTATIVE SERVICES**

1. Parties. This agreement made this Twenty-Sixth day of February, 2013, by and between the County of Otsego, a Michigan Municipal Corporation, of Gaylord, Michigan 49735, hereafter COUNTY, and Ronald C. Brand, PS., located at 533 Greenfield Drive, Gaylord, Michigan, hereafter CONTRACTOR.

2. Term. Unless earlier terminated as provided in this Agreement, the term of this Agreement will commence on January 1, 2013, and continue until December 31, 2013.

3. Definitions.
 - A. County Grant Administrator. Means a person appointed by the Otsego County Board of Commissioners as the individual responsible for completing and submitting the annual Application for a survey and Monumentation Grant to the State of Michigan, and the administering of the approved annual grant.

 - B. County Representative. Means the County Surveyor, whether elected or appointed, pursuant to Section 95 of Chapter 14 of the Revised Statutes of 1846, being Section 54.95 of the Michigan Compiled Laws

 - C. County Surveyor. Means the County Surveyor, whether elected or appointed, pursuant to Section 95 of Chapter 14 of the Revised Statutes of 1846, being Section 54.95 of the Michigan Compiled Laws.

 - D. Peer Group. Means not less than three non-associated surveyors appointed by the County Representative. One member of the Peer Group shall be the County Representative, who shall act as chair.

4. Compensation. The CONTRACTOR shall perform all work for the PROJECT for the total amount not to exceed **Two Thousand Two Hundred Fifty Eight and 00/100 dollars (US \$2,258.00)**. The PROJECT shall be defined as completion of all duties listed in Section 7, Services to be Provided by CONTRACTOR.

5. Payment of Compensation. The OWNER will pay the CONTRACTOR for the work when the required work listed in Section 7, Services to be Provided by CONTRACTOR, is completed by the CONTRACTOR.

If the CONTRACTOR fails to meet the deadlines contained within this contract, payment may be withheld at the option of the County Grant Administrator. In the event that the CONTRACTOR fails to meet the deadlines specified within this contract by at least fourteen days, there will be a reduction of \$50.00 per day from the Compensation total beginning on day fifteen.

Payment for partial completion of contracts shall be allowed at the discretion of the Grant Administrator. Requests for payment for partial completion of contract will not be routinely approved in order to encourage timely performance of the contract.

6. Subcontracting. Nothing contained in this contract shall prevent CONTRACTOR from employing such independent professional associates as CONTRACTOR to assist in the performance of services hereunder. The CONTRACTOR is an independent contractor. In such regard, any and all officers, employees, servants and agents of the contractor shall be deemed employees, servants and agents of the CONTRACTOR and not that of the COUNTY.

7. Services to be Provided by CONTRACTOR. In consideration of the compensation to be paid by the COUNTY, CONTRACTOR shall perform the following services:
 - A. Establishing, scheduling meetings of, and chairing a Peer Group which will meet and act as advisors for ratification of corner locations. These meetings shall be in compliance with the Open Meetings Act. Peer Group meetings shall be scheduled as to allow for all assigned Remonumentation corners, other than corners tabled until the following grant cycle, to be reviewed and ratified by October 1, 2013.

 - B. Evaluation of all completed Land Corner Recordation Certificate(s). Such work to be completed by October 30, 2013.

 - C. Creating and maintaining a filing system for each corner, which contains all survey information compiled.

 - D. Submitting documentation to the County Grant Administrator as required for the annual Application for Monumentation Grant which includes, but is not limited to the following:
 1. A general work-progress report for all current awarded contracts, by October 1, 2013.

 2. For the current-year projects, a description of the work area completed, and the work remaining to be completed. Such completion report will be completed by November 15, 2013.

 3. The Work Program for the following year. Such Work Program will be completed by November 30, 2013. The Work Program will indicate (a) the area where the Public Land Survey corners and Property-controlling corners are proposed to be monumented and/or remonumented and coordinates set within the next contract year; (b) the area where the Public Land Surveyor corners and Property-controlling corners are to be researched in the next contract year; (c) the area where horizontal and

vertical control stations are to be researched and located; and (d) the area where horizontal and vertical coordinates are to be established.

The County Representative will consult with and obtain the consent of the Grant Administrator when drafting the Work Program and Remonumentation Grant Application for the following year.

- E. Any other duties contained in the Monumentation and Remonumentation Plan for Otsego County, Michigan or those contained in Act 345, of the Public Acts of 1990, the State Survey and Remonumentation Act, being Sections 54.261 to 54.279 of the Michigan Compiled Laws and to follow any rules set by the State, including Memorandum No. 16.
8. Motor Vehicle Liability Insurance. Proof of Motor vehicle liability insurance of \$1,000,000 per occurrence and aggregate, including Michigan no-fault coverages.
9. Sufficiency of Performance. Strict performance of the terms of this Agreement is necessary, and even substantial performance in good faith and without willful failure will not be deemed sufficient performance. Strict performance will be deemed the essence of this Agreement. In the event of CONTRACTOR's failure to timely perform the services under this Agreement, the COUNTY may, upon notice to CONTRACTOR, seek alternative means of obtaining the services.
10. Termination. This Agreement may be terminated prior to the expiration of its term as follows:
- A. By mutual written agreement of the parties; or
- B. In the event of default or breach of this Agreement by either party, the other party may terminate this contract immediately.
11. Effect of Termination. In the event of termination of this Agreement pursuant to Section 10, CONTRACTOR will be entitled to the monies provided herein only through date of termination.
12. Notices. All required notices must be in writing and will be considered given when delivered (1) personally, or (2) by registered or certified mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to the County: John Burt
Otsego County Administrator
225 West Main Street, Suite 203
Gaylord, Michigan 49735

If to: Ronald C. Brand, PS
533 Greenfield Drive
Gaylord, Michigan 49735

13. Titles; Headings. Titles and headings are inserted in this Agreement for reference purposes only, and must not be used to interpret the Agreement.

AGREED to this Twenty-Sixth day of February, 2013, at Gaylord, Michigan.

OWNER: COUNTY OF OTSEGO
225 W. Main Street
Gaylord, MI 49735

CONTRACTOR: Ronald C. Brand, PS
533 Greenfield Drive
Gaylord, MI 49735

By: _____
John M. Burt
Otsego County Administrator

By: _____
Ronald C. Brand, PS
Otsego County Surveyor

Approved as to Form

Approved as to Form

OCR 13-02
INTENT TO APPLY FOR FINANCIAL ASSISTANCE FOR FISCAL YEAR 2014
UNDER ACT 51 OF THE PUBLIC ACTS OF 1951, AS AMENDED.

Otsego County Board of Commissioners
February 26th, 2013

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 94, to provide a local transportation program for the state fiscal year of 2014 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 \$278,400.00, estimated state funds \$669,726.00, estimated local funds \$300,000.00, estimated farebox \$130,000.00, estimated other funds \$ 356,617.00 with total estimated expenses of \$1,740,00.00 , 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 FY2014.

01/21/2013

REVENUE AND EXPENDITURE REPORT FOR OTSEGO COUNTY
PERIOD ENDING 12/31/2012

GL NUMBER	DESCRIPTION	2012			
		AMENDED BUDGET	END BALANCE 12/31/2012	AVAILABLE BALANCE	PROPOSED AMENDMENT
Fund 101 - GENERAL FUND					
<i>2012 Budget Amendments - General Fd.</i>					
Dept 215-COUNTY CLERK/ROD					
101-215-703.030	REGULAR - HOURLY	89,062.00	89,907.55	(845.55)	846.00
101-215-704.110	HOSPITALIZATION	26,434.00	24,211.92	2,222.08	(846.00)
Dept 257-EQUALIZATION					
101-257-703.030	REGULAR - HOURLY	81,702.00	82,293.26	(591.26)	592.00
101-257-704.300	RETIREMENT CONTRIBUTIC	23,743.00	25,005.95	(1,262.95)	1,263.00
101-257-704.110	HOSPITALIZATION	23,243.00	21,993.45	1,249.55	(1,249.00)
101-257-704.140	LIFE AND DISABILITY	2089.00	1737.37	351.63	(351.00)
101-257-704.400	EDUCATION AND TRAINING	1,200.00	844.40	355.60	(255.00)
Dept 261-COOPERATIVE EXTENSION					
101-261-703.060	PART-TIME/TEMPORARY	14,706.00	14,762.17	(56.17)	57.00
101-261-704.200	SOCIAL SEC CONTRIBUTION	1,125.00	1,129.31	(4.31)	5.00
101-261-704.600	WORKERS COMPENSATION	49.00	49.89	(0.89)	1.00
101-261-726.000	SUPPLIES - GENERAL	393.00	474.64	(81.64)	82.00
101-261-999.990	CONTINGENCY	34,379.00	0.00	34,379.00	(125.00)
Dept 267-PROSECUTOR					
101-267-704.300	RETIREMENT CONTRIBUTIC	26,137.00	27,578.29	(1,441.29)	1,442.00
101-267-703.010	DIRECTOR SALARY	92,094.00	89,790.76	2,303.24	(1,442.00)
Dept 301-SHERIFF					
101-301-703.030	REGULAR - HOURLY	260,699.00	270,516.21	(9,817.21)	9,818.00
101-301-704.200	SOCIAL SEC CONTRIBUTION	28,344.00	29,137.87	(793.87)	794.00
101-301-704.300	RETIREMENT CONTRIBUTIC	101,770.00	107,906.40	(6,136.40)	6,137.00
101-301-703.070	OVERTIME	11,284.00	7,798.89	3,485.11	(3,485.00)
101-301-704.800	SICK PAY BUYOUT	6580	2639.03	3940.97	(3,940.00)
101-301-607.170	FEE-NOTORY BOND FILING	1,000.00	2,625.00	1,625.00	(1,625.00)
101-301-476-010	LIQUOR LICENSE FEES	7,500.00	9,214.15	1,714.15	(1,105.00)
101-351-704.110	HOSPITALIZATION	130,463.00	127,047.21	3,415.79	
101-351-703.070	OVERTIME	38,500.00	34,326.85	4,173.15	
101-351-704.800	SICK PAY BUYOUT	4,444.00	2,828.50	1,615.50	
Dept 302-SHERIFF - CIVIL DIVISION					
101-302-703.060	PART-TIME/TEMPORARY	20,954.00	22,086.19	(1,132.19)	1,133.00
101-302-704.600	WORKERS COMP	1,114.00	356.17	757.83	(757.00)
101-302-920.400	REPAIRS AND MAINTENAN	1,100.00	1,004.43	95.57	(95.00)

		2012			
GL NUMBER	DESCRIPTION	AMENDED BUDGET	END BALANCE 12/31/2012	AVAILABLE BALANCE	PROPOSED AMENDMENT
101-302-726.050	MAINTENANCE SUPPLIES	475.00	386.64	88.36	(88.00)
101-302-726.046	UNIFORM SUPPLIES	400.00	358.86	41.14	(41.00)
101-302-726.000	SUPPLIES	705.00	676.72	28.28	(28.00)
101-302-930.450	SHIPPING AND MAILING	370.00	289.81	80.19	(80.00)
101-302-930.600	MEMBERSHIP AND DUES	50.00	0.00	50.00	(44.00)

Dept 334-SECONDARY ROAD PATROL					
101-334-703.030	REGULAR - HOURLY	34,063.00	34,801.08	(738.08)	739.00
101-351-703.070	OVERTIME	38,500.00	34,326.85	4,173.15	

Dept 351-JAIL					
101-351-703.030	REGULAR - HOURLY	396,565.00	399,284.46	(2,719.46)	2,720.00
101-351-703.050	LONGEVITY	850.00	0.00	850.00	(850.00)
101-351-703.070	OVERTIME	38,500.00	34,326.85	4,173.15	

Dept 648-MEDICAL EXAMINER					
101-648-801.020	PROFESSIONAL	35,000.00	37,512.50	(2,512.50)	2,513.00
101-648-930.460	TRANSPORTING	23,000.00	23,278.13	(278.13)	279.00
101-648-930.660	GASOLINE	970.00	1,022.17	(52.17)	53.00
101-648-726.000	SUPPLIES	2,500.00	1,928.82	571.18	(550.00)
101-648-930.210	TELEPHONE	1,240.00	1,136.49	103.51	(100.00)
101-648-930.500	TRAVEL	780.00	0.00	780.00	(780.00)
101-648-930.920	AUTOPSIES	34,000.00	32,692.20	1,307.80	(300.00)
101-648-930.990	CONTINGENCY	24,779.00	0.00	24,779.00	(1,315.00)

9200
(10,615)

Dept 721-PLANNING / ZONING					
101-721-703.010	DIRECTOR SALARY	31,965.00	32,849.17	(884.17)	885.00
101-721-703.040	PER DIEM	5,080.00	3,280.00	1,800.00	(885.00)

01/24/2013

REVENUE AND EXPENDITURE REPORT FOR OTSEGO COUNTY

PERIOD ENDING 12/31/2012

2012 BUDGET AMENDS - Other Fds.

GL NUMBER	DESCRIPTION	2012			
		AMENDED BUDGET	END BALANCE 12/31/2012	AVAILABLE BALANCE	PROPOSED AMENDMENT
Fund 249 - BUILDING INSPECTION FUND					
249-371-703.010	REG EMP - DEPT DIR/COMM	31,965.00	32,848.51	(883.51)	884.00
249-371-703.030	REGULAR - HOURLY	37,413.00	38,116.71	(703.71)	704.00
249-371-801.027	PROFESSIONAL-PLUMBING IN:	35,120.00	27,040.00	8,080.00	(1,588.00)
Fund 261 - 911 SERVICE FUND					
261-427-703.030	REGULAR - HOURLY	193,108.00	196,779.21	(3,671.21)	3,672.00
261-427-704.200	SOCIAL SEC CONTRIBUTIONS	16,180.00	17,692.42	(1,512.42)	1,513.00
261-427-703.010	REG EMP - DEPT DIR/COMM	28,355.00	24,345.07	4,009.93	(4,009.00)
261-427-703.050	LONGEVITY	340.00	0.00	340.00	(340.00)
261-427-704.110	HOSPITALIZATION	59,339.00	58,920.62	418.38	(418.00)
261-427-704.400	EDUCATION AND TRAINING	4,763.00	3,886.58	876.42	(418.00)
Fund 516 - DELINQUENT TAX REVOLVING					
516-253-703.030	REGULAR - HOURLY	22,108.00	23,810.45	(1,702.45)	1,703.00
516-253-920.410	SERVICE CONTRACTS	89,000.00	86,447.60	2,552.40	(1,703.00)
Fund 617 - TAX FORECLOSURE FUND					
617-253-703.030	REGULAR - HOURLY	22,108.00	24,016.15	(1,908.15)	1,909.00
617-253-930.300	ADVERTISING	3,800.00	1,825.99	1,974.01	(1,909.00)



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: 101-131

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 *2012-COURTS*

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

EXPENDITURE

Account Number	Increase	Decrease
101 - 131 - 703.020 (Salaried)	\$	\$ 3,650.00
101 - 131 - 703.030 (Hourly)	\$ 2,750.00	\$
101 - 131 - 703.060 (Part-Time)	\$ 900.00	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$ 3,650.00	\$ 3,650.00

Department Head Signature 12/31/2012
Date

Finance Department
Entered:
By:

Administrator's Signature _____
Date

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



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: Parks and Rec

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

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

REVENUE final 2012 amendment to adjust for year-end payroll

Account Number	Decrease	Increase
208-050-400.001 Budgeted Use of Fund Balance	\$	\$1,700
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
208-752-703.030 Hourly Wages	\$1,200	\$
208-752-726.000 Supplies	\$500	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$1,700	\$1,700

Department Head Signature

Date

Finance Department
Entered:
By:

Administrator's Signature

Date

2/29/13

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

Page 1 of 2

FUND/DEPARTMENT:various

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 *Cross Street / ATT Building Renovations - 2013*

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

EXPENDITURE

Account Number	Increase	Decrease
499-901-970.300CROSS DQTX Property Impvs	\$17,000	\$
499-901-970.000CROSS CMH Property Impvs	\$179,000	\$
499-901-970.300ATT BLDGDPT Property Impvs	\$70,000	\$
499-901-970.300ATT DQTX Property Impvs	\$51,000	\$
499-901-970.300ATT RES\$ Property Impvs	\$17,610	\$
- -	\$	\$
Total	\$	\$

Department Head Signature _____ Date _____

Finance Department	
Entered:	
By:	

Administrator's Signature _____ Date _____

2/29/13

Board Approval Date (if necessary)

Budget Adjustment # .

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: Administrative Services Fund

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

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

REVENUE 2013 payroll updates per contract, approved 1/22/13

Account Number	Decrease	Increase
645-050-400.001 Budgeted Use of Fund Balance	\$ -	\$12,145
- -	\$ -	\$ -
- -	\$ -	\$ -
- -	\$ -	\$ -
Total	\$ -	\$12,145

EXPENDITURE

Account Number	Increase	Decrease
645-172-703.010 Director Salary	\$8,000	\$ -
645-172-704.200 Payroll Taxes	\$3,541	\$ -
645-172-704.300 Retirement	\$604	\$ -
- -	\$ -	\$ -
- -	\$ -	\$ -
- -	\$ -	\$ -
Total	\$12,145	\$ -

Department Head Signature _____ Date _____
[Signature] _____ 2/15/13
 Administrator's Signature _____ Date _____
 2/26/13

Finance Department	
Entered:	
By:	

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



**OTSEGO COUNTY
BUDGET AMENDMENT**

p. 1 of 3

FUND/DEPARTMENT: Groen Nature Preserve Operating Fund

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

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

REVENUE To enter finalized Groen Operating Fund Budget for 2013

Account Number	Decrease	Increase
209-050-674.000 Contributions	\$	\$26,896
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
209-751-703.070 Overtime	\$1,000	\$
209-751-704.600 Workers Compensation	\$	\$784
209-751-726.000 Supples	\$2,500	\$
209-751-726.000PKS Supplies-Parks	\$5,000	\$
209-751-726.025 Supplies-Janitorial	\$1,000	\$
209-751-726.046 Supplies-Uniform	\$500	\$
Total	\$	\$

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

Finance Department
Entered:
By:

Board Approval Date (if necessary) _____

Budget Adjustment # _____

Posting Number _____



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: 215-141

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 FOC part-time employee - Grant-funded portion.

Account Number	Decrease	Increase
215 - 085 - 501.000 (Federal Grants)	\$	\$ 10,020.
- - -	\$	\$
- - -	\$	\$
- - -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
215 - 141 - 703.060 (Part-time)	\$ 9,046.00	\$
215 - 141 - 704.200 (Social Sec)	\$ 692.00	\$
215 - 141 - 704.500 (Unemployment)	\$ 256.00	\$
215 - 141 - 704.600 (Worker Comp)	\$ 26.00	\$
- - -	\$	\$
- - -	\$	\$
Total	\$ 10,020.00	\$ 10,020.00

Tracy A. Cruz
Department Head/Signature

02/05/13
Date

Finance Department	
Entered:	
By:	

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



OTSEGO COUNTY
BUDGET AMENDMENT

Page 1

FUND/DEPARTMENT: 215-141/101-131

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 FOC part-time employee - County-funded portion.

Account Number	Decrease	Increase
215 - 050 - 699.030 (Transfer In)	\$	\$ 5,637.00
- - -	\$	\$
- - -	\$	\$
- - -	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
101 - 968 - 999.000 (Transfer Out)	\$ 5,637.00	\$
101 - 131 - 703.030 (Regular Hourly)	\$	\$ 5,089.00
101 - 131 - 704.200 (Social Sec)	\$	\$ 389.00
101 - 131 - 704.500 (Unemployment)	\$	\$ 144.00
101 - 131 - 704.600 (Workers Comp)	\$	\$ 16.00
215 - 141 - 703.060 (Part-time)	\$ 5,089.00	\$
Total	\$	\$

See page 2.

Department Head Signature

Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (If necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: 215-141/101-131

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

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

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
215 - 141 - 704.200 (Social Sec)	\$ 389.00	\$
215 - 141 - 704.500 (Unemployment)	\$ 144.00	\$
215 - 141 - 704.600 (Workers Comp)	\$ 15.00	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$ 11,274.00	\$ 11,274.00

Tracy G. Cruz
Department Head Signature

02/05/13
Date

Finance Department
Entered:
By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

OCR 13-03
Support for DNR MNRTF Projects – Bryce Estate

Otsego County Board of Commissioners
February 26, 2013

WHEREAS, Otsego County supports the Department of Natural Resources' (DNR) submission of an application titled, "Bryce Estate" to the Michigan Natural Resources Trust Fund for acquisition of 80 acre inholding at Pigeon River Country State Forest; and,

WHEREAS, the location of the proposed project is within the jurisdiction of Otsego County, Charlton Township and,

WHEREAS, with this resolution of support it is acknowledged that Otsego County *is* not committing to any obligations; financial or otherwise; now therefore, be it

RESOLVED that Otsego County hereby supports submission of a Michigan Natural Resources Trust Fund Application for Bryce Estate acquisition, by the DNR.

OCR 13-04
Support for DNR MNRTF Projects – Skiba Tract

Otsego County Board of Commissioners
February 26, 2013

WHEREAS, Otsego County supports the Department of Natural Resources' (DNR) submission of an application titled, "Skiba Tract" to the Michigan Natural Resources Trust Fund for acquisition of 161 acre inholding at Pigeon River Country State Forest; and,

WHEREAS, the location of the proposed project is within the jurisdiction of Otsego County, Corwith Township and,

WHEREAS, with this resolution of support it is acknowledged that Otsego County *is* not committing to any obligations; financial or otherwise; now therefore, be it

RESOLVED that Otsego County hereby supports submission of a Michigan Natural Resources Trust Fund Application for Skiba acquisition, by the DNR.



March 12, 2013
Agenda

Agenda Questions

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

Consent Agenda

A. Conservation District Agreement

The Agreement between the County and the Otsego Conservation District is for services related to the new Recycling Drop-off Program. The Conservation District will be monitoring recycling sites, organizing volunteers, educating the public on the rules, and promoting the program. The \$16,069.78 cost will be paid from Recycling millage funds.

This Agreement entered into this day of March 12, 2013, between the County of Otsego, a Michigan municipal corporation located at 225. West Main Street, Gaylord, Michigan 49735, hereinafter called the "County" and the Otsego Conservation District, a non-profit corporation located at 800 Livingston Blvd, Suite 4-A, Gaylord, Michigan 49735, hereinafter called the "District."

Witnesseth:

1. **Term.** The County agrees to contract with the District for the term beginning March 12 2013 to and including March 11, 2014 to perform efforts on behalf of Otsego County and its Recycling Program.
2. **Performance.** The District agrees to provide and perform all services as outlined in the Description of Services, in a competent and professional manner.
3. **Description of Services.** The District shall provide the following services:
 - a. Preparation and placement of advertising for Otsego County's Recycling Drop-off program as detailed in the budget contained in Attachment A.
 - b. Preparation of recycling educational material as detailed in the budget contained in Attachment A.
 - c. Provide information assistance and education on the Recycling Program.
 - d. Coordination and training of recycling volunteers.
 - e. Monitoring of each recycling drop-off location to check on cleanliness around the recycling bins as well as the status of how much material capacity remains in each bin. Such monitoring to be performed at least twice weekly.
4. **Fee.** The County agrees to pay the District a total fee of \$16,069.78 for its services under this Agreement. A payment of \$5,000 is payable upon commencement of the Agreement, with the remaining payments to be paid as incurred and invoiced.
5. **Termination and Suspension.** If the District defaults or neglects to carry out its duties in accordance with the Agreement and fails within a seven (7) day period after receipt of written notice from the County correction of such default or neglect with diligence and promptness, the County may, without prejudice to other remedies, correct such deficiencies and/or order the District to stop all work under the Agreement. If the District fails to correct non-compliance, or performs in a manner that is not in accordance with the requirements of the Agreement, the County, by written, notice may order the District to stop all work under this Contract, or any portion thereof, until the cause for such order has been eliminated.

Either party may terminate this Agreement for any or no reason upon sixty (60) day written notice.

In the event of suspension or termination under Section 6, then in such case, as appropriate, the District shall pay to the County any funds not yet expended and any expenses made necessary by such default, neglect, or failure, if such payment, then or thereafter due the District is not

sufficient to cover such amounts, the District shall pay the difference to the County.

7. Amendment. The Agreement may only be amended, modified or supplemented by written instruments signed by both parties.

This Agreement is entered into as of the day and year first written above and is executed to at least two (2) original copies of which one is to be delivered to the District and one to the County.

COUNTY:

John Burt
Otsego County Administrator

Date: _____

DISTRICT:

Jack Middleton, Chairman
Otsego Conservation District

Date: _____

ATTACHMENT A

OTSEGO COUNTY RECYCLING BUDGET 2013

	SUPPLIES	HOURS	MILES	ADDITIONAL SITE VISIT PER WEEK
Fielding Calls, Site Visits, Organize Volunteers		312	4628	4,212 Miles = \$1,789
Education / Outreach / Presentations *	\$300.00	60	300	260 Hours = \$2,652
				Total \$4,421
Gaylord Herald Times				
Insert (Kick off recycling program)		8	8	
Wed or Sat 4,700 Copies	\$173.90	5		
Market Place 12,502 Copies	\$463.43	12		
Paper 4 Cases @ \$37.00 each	\$148.00			
4 Press Releases		16		
Englo 101.5				
60 Second pre-recorded ads 52 wks -10 times each week	\$1,500.00	20	40	
On air live interviews & mentions Throughout the year		76	300	
Recycling kick-off pre-recorded ads 50 30-second ads for 30 days	\$250.00	5	10	
Phoneguide				
One-page advertisement		2		
Recycling & Hazardous Waste Guide		60		
Paper for cover 600/\$45.77	\$47.77			
Print cover 500/.25 ea.	\$125.00		12	
Fold cover 500/.02 ea	\$10.00			
Paper for inside pages 5000 sheets	\$180.00			
Copy 5000 front & back		5		
Folding and correlating 500 guides				
Stapling 500/.10 ea	\$50.00			
Website				
Updates		10		
Recycling Drums for Education Programs				
2 - 65 gallon recycling drums with lids \$100 each	\$200.00			
2 Recycling decals for drums \$20 each	\$40.00			
Evaluation of Recycling Program *	\$50.00	10		
Sub-Total	\$3,518.10	602	5298	
			Wage & FICA \$10.2 per	\$0.42/ mile
Total	\$3,518.10	\$6,906.62	\$2,225.16	
Supplies	\$3,518.00			
Hours	\$5,905.62			
Mileage	\$2,225.16			
Total Budget for 2013	\$11,648.78			

* Education / Outreach / Presentations will include activities such as Farmers Market, County Fair, Alpenfest, Otsego County Schools and Otsego County Township Association Meeting.
 * Evaluate recycling program by setting up an email address for comments, suggestions, questions, and concerns, and have a suggestion box at each recycling location with comment cards.

Consent Agenda

B. FY 2012 Medical Examiner Budget Amendment

Tom Pudvan, the Deputy Medical Examiner, received two bills from late 2012 totaling \$3,050, which required a budget amendment.

March 1, 2013

Mr. John Burt
Otsego County Administrator
225 W. Main, Room 203
Gaylord, MI 49735

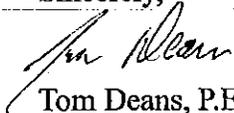
Re: Livingston Blvd. Resurfacing Project

Dear John:

Enclosed, please find a county/road commission agreement for your review. We did receive a verbal financial commitment from both the University Center and the Gaylord School Board in the amount of five thousand dollars towards this project. With a commitment of twenty-five thousand from our office and fifteen thousand from Livingston Township, we have a construction budget of fifty thousand with a five thousand dollar contingency. We will keep you informed of our bid results and progress schedule as we move into our construction season.

We plan to collect some cores this spring to verify the pavement thickness. Wade Trim will review these results and we can regroup for discussion if changes are necessary. Thank you again for partnering with us and we look forward to the upcoming improvements. Please feel free to contact me if you have any questions.

Sincerely,



Tom Deans, P.E.
Engineer-Manager
Otsego County Road Commission

enclosure;

OTSEGO COUNTY AGREEMENT FOR IMPROVEMENTS ON LOCAL ROADS

February 2013

This agreement, made and entered into this _____ day of _____ 2013, by and between Otsego County and the Board of the Otsego County Road Commissioners.

WHEREAS: Otsego County desires that certain work be performed on Local Roads and proper authority is provided in Act 51 of P.A. of 1951, as amended,

IT IS NOW THEREFORE AGREED: That the Otsego County Road Commission will proceed with the following work:

<u>Location & Type Of Work To Be Done</u>	<u>Est. Project Cost</u>	<u>Otsego County Contribution</u>
<u>Livingston Blvd.:</u> (Starting approximately 250' east of the roundabout and ending approximately 1,100 feet northeast at the intersection of Stadium Blvd.) Provide traffic control signage, mill and remove the existing pavement to an approximate depth of two (2") inches, perform overband crack sealing as needed, place a single course of superpave hot mix asphalt at a rate of 250 lbs/syd (2-1/4"), provide pavement markings, perform grading/drainage improvements south of the University Center drive approach, and seed & mulch.	\$55,000	\$5,000

BE IT FURTHER AGREED: That the Otsego County Road Commission will proceed with such work that is agreed upon between both parties; namely, Otsego County and the Road Commission. Completion of the above work is at the discretion of the Otsego County Road Commission.

BE IT FURTHER AGREED: That Otsego County will reimburse the Otsego County Road Commission for one hundred percent (100%) of the Otsego County Contribution for the reconstruction to all season status of Livingston Blvd. as stated above. Otsego County will be invoiced as the work is being completed.

IN WITNESS WHEREOF: The parties hereto have hereunto set their hands and seals, the day and year above written.

Witness

Administrator

Witness

Assistant

BOARD OF OTSEGO COUNTY ROAD COMMISSIONERS:

Witness

Chairman

Witness

Vice Chairman

Witness

Member



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: General Fund

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

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

REVENUE Contribution toward Livingston Blvd road repairs

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

EXPENDITURE

Account Number	Increase	Decrease
101-101-940.000 Outside Contracted Services	\$5,000	\$
101-941-999.010 Contingency	\$	\$5,000
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
Total	\$5,000	\$5,000

Department Head Signature

Date

Administrator's Signature

Date

Finance Department

Entered:

By:

3/12/13
Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

OCR 13-03
Support for DNR MNRTF Projects – Bryce Estate

Otsego County Board of Commissioners
February 26, 2013

WHEREAS, Otsego County supports the Department of Natural Resources' (DNR) submission of an application titled, "Bryce Estate" to the Michigan Natural Resources Trust Fund for acquisition of 80 acre inholding at Pigeon River Country State Forest; and,

WHEREAS, the location of the proposed project is within the jurisdiction of Otsego County, Charlton Township and,

WHEREAS, with this resolution of support it is acknowledged that Otsego County *is* not committing to any obligations; financial or otherwise; now therefore, be it

RESOLVED that Otsego County hereby supports submission of a Michigan Natural Resources Trust Fund Application for Bryce Estate acquisition, by the DNR.

OCR 13-04
Support for DNR MNRTF Projects – Skiba Tract

Otsego County Board of Commissioners
February 26, 2013

WHEREAS, Otsego County supports the Department of Natural Resources' (DNR) submission of an application titled, "Skiba Tract" to the Michigan Natural Resources Trust Fund for acquisition of 161 acre inholding at Pigeon River Country State Forest; and,

WHEREAS, the location of the proposed project is within the jurisdiction of Otsego County, Corwith Township and,

WHEREAS, with this resolution of support it is acknowledged that Otsego County *is* not committing to any obligations; financial or otherwise; now therefore, be it

RESOLVED that Otsego County hereby supports submission of a Michigan Natural Resources Trust Fund Application for Skiba acquisition, by the DNR.

Average Monthly Check Run Amounts

	2012	2013
January		198,444
February		337,069
March	421,576	
April	725,365	<u>304,215.71</u> 12-month average through February 2013
May	538,591	
June	197,683	
July	135,182	
August	195,644	
September	221,517	
October	180,345	
November	190,663	
December	308,512	

03/04/2013

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

Check #	Check Date	Payee	Description	GL #	Amount
39938	09/04/2012	DONALD & MARION GREEN**VOID**	RESTITUTION	701-000-271.000	(100.00)
39550	08/07/2012	MASSEY, STEVE**VOID**	RESTITUTION	701-000-271.000	(25.00)
41482	12/26/2012	LIVINGSTON TOWNSHIP TREAS**VOIC	REIMB CFR SET R#26355/JE11876	701-000-274.006	(6.88)
45773	02/27/2013	STATE OF MICHIGAN	SALES TAX	281-000-228.023	6,144.41
45774	03/01/2013	GAYLORD BOWLING CENTER	EVENT	701-000-232.004	348.00
1190(E)	03/05/2013	MEDTIPSTER, LLC	RX 1/1/2013 - 2/15/2013	647-851-704.110	8,606.23
45775	03/05/2013	ALPINE WEB	GROEN MAP	209-751-930.300	180.00
45776	03/05/2013	ASPEN RIDGE	RESTITUTION	701-000-271.000	895.47
45777	03/05/2013	AUTO OWNERS INSURANCE CO.	CLAIM 82-4263-08	701-000-271.000	150.00
45778	03/05/2013	AVFUEL CORPORATION	FUEL	281-537-930.664	10,000.00
45779	03/05/2013	BRUCE SCOTT	INITIAL INSPECTION HO-0812-112327, 2,	233-690-703.040	40.00
45779	03/05/2013	BRUCE SCOTT	INITIAL INSPECTION HO-0812-112327, 2,	233-690-930.500	7.00
45779	03/05/2013	BRUCE SCOTT	INITIAL INSPECTION HO-0812-112327, 2,	233-690-940.010	200.00

				247.00
45780	03/05/2013	BRUCE TILLINGER	CONTRACTED PLMB/MECH INSPECTOR 249-371-801.027	560.00
45781	03/05/2013	CATHERINE ISBELL	09-16-DL WAHR TRANSPORT ON 2/11/1: 101-134-930.500	94.71
45781	03/05/2013	CATHERINE ISBELL	09-16-DL WAHR TRANSPORT ON 2/11/1: 101-134-940.010	30.00
45781	03/05/2013	CATHERINE ISBELL	09-16-DL WAHR TRANSPORT ON 02/11 1 292-662-930.500	33.90
45781	03/05/2013	CATHERINE ISBELL	09-16-DL WAHR TRANSPORT ON 02/11 1 292-662-930.830	13.50
				<u>172.11</u>
45782	03/05/2013	CHARLES BERLIN	2/21 HOUSING PER DEIM & TRAVEL REIM 233-690-703.040	40.00
45782	03/05/2013	CHARLES BERLIN	2/21 HOUSING PER DEIM & TRAVEL REIM 233-690-930.500	2.85
				<u>42.85</u>
45783	03/05/2013	CHUCK & ROSILEE TOTH	12-111 DUNSTER PLACEMENT JAN 2013 292-662-930.700	534.44
45784	03/05/2013	CITY OF GAYLORD	WATER BILL 315 S CENTER 208-752-920.200	62.02
45784	03/05/2013	CITY OF GAYLORD	001254-0000-02 FEBRUARY BUS 588-699-920.200	84.38
				<u>146.40</u>
45785	03/05/2013	CLASSIC PLUMBING	INSTALL NEW TOILET 208-752-726.050	335.00
45786	03/05/2013	CONSUMERS ENERGY	100060707310 1/15-2/14 2013 212-430-930.620	1,052.80
45787	03/05/2013	DOLORES BRANDEL	RESTITUTION 701-000-271.000	180.00

45788	03/05/2013	DON THOMPSON	PARK REFUND	208-440-652.030	90.00
45789	03/05/2013	DONALD PETERSON	2/21 VETERANS AFFAIRS MEETING, PER I	101-682-703.040	40.00
45789	03/05/2013	DONALD PETERSON	2/21 VETERANS AFFAIRS MEETING, PER I	101-682-930.500	13.50
					<u>53.50</u>
45790	03/05/2013	DOROTHY MANSELL	DEC BOARD OF REVIEW CORRECTION TC	516-000-026.020	1,913.91
45791	03/05/2013	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	780.00
45792	03/05/2013	FRONTIER	989-732-5130-052208-5 FEB 2013	101-131-930.210	61.79
45792	03/05/2013	FRONTIER	PHONE FOR FEB 2013 732-6521	208-752-930.210	53.35
45792	03/05/2013	FRONTIER	517-705-7345 FEBRUARY	588-699-930.210	69.52
					<u>184.66</u>
45793	03/05/2013	FRONTIER	989-705-1649-020413-5 MILLSAP TETHE	101-134-940.010	81.23
45794	03/05/2013	FUNKY FISH & FRIENDS	1073 LIGHT, SAND, CRICKETS, ABBY	208-752-726.000	189.97
45795	03/05/2013	GASLIGHT MEDIA	INV# 42525	261-427-940.010	200.00
45795	03/05/2013	GASLIGHT MEDIA	PORT FEE	281-537-920.410	16.00
					<u>216.00</u>
45796	03/05/2013	GAYLORD FUNERAL & CREMATION SEI COUNTY BURIAL ALLOWANCE, VETERAN	101-681-930.960		300.00

45797	03/05/2013	GLENS MARKET	RESTITUTION	701-000-271.000	45.00
45798	03/05/2013	GRAPHIC SCIENCES INC.	FILM	256-215-726.000	135.63
45799	03/05/2013	GREAT LAKES ENERGY	METER AT PRESERVE ACCT 712070778-0	209-751-930.620	177.74
45800	03/05/2013	HOME DEPOT # 2759	RESTITUTION	701-000-271.000	100.00
45801	03/05/2013	HOME DEPOT CREDIT SERVICES	24932174 ANIMAL CONTROL	212-430-726.000	247.94
45802	03/05/2013	J N J CONSTRUCTION INC.	1ST DRAW REQUEST 20% OF RR-0812-1C	233-691-940.010	46,320.00
45803	03/05/2013	JOSEPH WAMBOLD	2/21 HOUSING PER DIEM	233-690-703.040	40.00
45804	03/05/2013	KELLY PELACH	REF CO-ED VB	208-752-940.010-WM_VBALI	500.00
45805	03/05/2013	KEVAN D FLORY	CONTRACTED BUILDING/ZONING INSPEC	101-721-801.020	40.00
45805	03/05/2013	KEVAN D FLORY	CONTRACTED BUILDING/ZONING INSPEC	249-371-801.024	1,481.00
					<u>1,521.00</u>
45806	03/05/2013	KSS ENTERPRISES	GROEN ICE MELT	209-751-726.025	54.10
45807	03/05/2013	LINCOLN FINANCIAL	CICOTSEGO-BL-925664 LIFE ADD STD LTI	704-000-231.870	2,566.63

45808	03/05/2013	LIVINGSTON TOWNSHIP TREAS	REIMB CF SET R #26355/JE 11876	701-000-274.006	6.88
45809	03/05/2013	LOWE'S HOME CENTERS AND	MTT DECREASE IN TV FOR CITY 2012	516-000-026.020	75,570.36
45810	03/05/2013	MATTHEW GREEN	RESTITUTION	701-000-271.000	450.00
45811	03/05/2013	MEIJER INC AND HONIGMAN MILLER	MTT DECREASE IN TV DONE FOR CITY 20	516-000-026.020	169,160.23
45812	03/05/2013	MICH DEPT OF ATTY GENERAL-CHILD S	PEOPLE VS ROBERT LECUREUX, 11-9437	701-000-271.000	664.20
45813	03/05/2013	MID NORTH PRINTING INC	EVENT BRO FOR PRESERVE AMERICORP	209-751-726.000	319.30
45814	03/05/2013	NATUREOLOGY	CLASS INSTRUCTOR	209-751-930.500	43.00
45814	03/05/2013	NATUREOLOGY	CLASS INSTRUCTOR	209-751-940.010	100.00
					----- 143.00
45815	03/05/2013	NEW CENTURY SIGNS	SIGNS PER GROEN BOARD REQUEST	208-752-726.000	288.00
45815	03/05/2013	NEW CENTURY SIGNS	SIGNS AT GROEN BOARD REQUEST	209-751-726.000	144.00
					----- 432.00
45816	03/05/2013	NORTHERN MICHIGAN REVIEW	GROEN AD	209-751-930.300	190.50
45817	03/05/2013	OMS COMPLIANCE SERVICES INC	68786 PRE-EMPLOYMENT DRUG SCREEN	101-333-726.000	79.50

45818	03/05/2013	OTSEGO CLUB & RESORT	RESTITUTION	701-000-271.000	300.00
45819	03/05/2013	OTSEGO COUNTY BUS SYSTEM	ALTERNATIVE ED BUS - JANUARY 2013	292-662-940.010	330.00
45820	03/05/2013	OTSEGO COUNTY ECONOMIC ALLIANC	RENAISSANCE STREETScape	101-101-940.010	5,000.00
45821	03/05/2013	OTSEGO COUNTY TREAS	JURY BOX REIMB	101-145-930.930	1,147.50
45822	03/05/2013	REDWOOD TOXICOLOGY LABORATOR	JANUARY 2013 JUVENILE DRUG TESTS	292-662-801.030	175.14
45823	03/05/2013	SAULT STE MARIE TRIBE - CHIPPEWA I	13-11 OSBORNE PLACEMENT 1/17 - 1/18	292-662-930.810	120.00
45824	03/05/2013	SCOTT T. BEATTY	FEBRUARY 2013 FOC REFEREE FEES	215-141-940.010	1,500.00
45825	03/05/2013	SHERRY FORBES	MARCH 2013 COURT CLEANING FEES	101-131-726.025	150.00
45825	03/05/2013	SHERRY FORBES	MARCH 2013 FOC CLEANING FEES	215-141-726.025	150.00
					----- 300.00
45826	03/05/2013	STATE OF MICHIGAN	RENEWAL APPS JANUARY 2013	701-000-228.016	832.00
45827	03/05/2013	STEVE RIOZZI	2/21 HOUSING PER DIEM	233-690-703.040	40.00

45828	03/05/2013	THERAPY SOLUTIONS	11-36 FUHST COUNSELING MARCH 2012 292-662-940.010	135.00
45829	03/05/2013	VISTA MARIA	07-180 LAPORTE PLACEMENT - JAN 2013 292-662-930.810	9,747.95
45830	03/05/2013	WALMART	RESTITUTION 701-000-271.000	25.00
45831	03/05/2013	WALMART COMMUNITY/GEMB	0080 2117 JAN16-FEB 16 2013 212-430-726.000	183.83
45832	03/05/2013	WAYNE ISBELL	09-16-DL WAHR TRANSPORT ON 2/11/1: 101-134-940.010	30.00
45832	03/05/2013	WAYNE ISBELL	09-16-DL WAHR TRANSPORT ON 02/11 292-662-930.830	13.50
				43.50
45833	03/05/2013	WILLIAM AHRENBERG	2/21 VETERANS AFFAIRS MEETING, PER 101-682-703.040	40.00
45833	03/05/2013	WILLIAM AHRENBERG	2/21 VETERANS AFFAIRS MEETING, PER 101-682-930.500	4.00
				44.00
			TOTAL OF 62 CHECKS	352,051.92
			VOIDED CHECKS (3)	(131.88)
			NET CASH DISBURSEMENT	351,920.04
			Fund	Amount
<hr/>				
			Total for fund 101 GENERAL FUND	7,112.23
			Total for fund 208 PARKS AND RECREATI	1,518.34
			Total for fund 209 GROEN NATURE PRES	1,208.64
			Total for fund 212 ANIMAL CONTROL	1,484.57

Total for fund 215 FRIEND OF THE COUR	1,650.00
Total for fund 233 HUD GRANT FUND	46,689.85
Total for fund 249 BUILDING INSPECTION	2,821.00
Total for fund 256 REGISTER OF DEEDS A	135.63
Total for fund 261 911 SERVICE FUND	200.00
Total for fund 281 AIRPORT	16,160.42
Total for fund 292 CHILD CARE FUND	11,103.43
Total for fund 516 DELINQUENT TAX REV	246,644.50
Total for fund 588 TRANSPORTATION FU	153.90
Total for fund 647 HEALTH CARE FUND	8,606.23
Total for fund 701 GENERAL AGENCY	3,996.55
Total for fund 704 PAYROLL IMPREST FU	2,566.63
TOTAL - ALL FUNDS	352,051.92
VOIDED CHECKS (3)	(131.88)
NET WARRANT AMOUNT	351,920.04

03/07/2013

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

Check #	Check Date	Payee	Description	GL #	Amount
39953	09/04/2012	JANELLE MCGILLIS**VOID**	RESTITUTION	701-000-271.000	(150.00)
40805	11/06/2012	JASON WOODCOX**VOID**	MTT DECREASE IN TV 2010/2011	516-000-026.022	(600.12)
45834	03/04/2013	JACK'S HEATING INC	FURNACE REPLACEMENT, VETERAN SOLDI	293-689-930.999	500.00
45834	03/04/2013	JACK'S HEATING INC	FURNACE REPLACEMENT, VETERAN SOLDI	294-683-930.999	725.00
					1,225.00
1191(E)	03/12/2013	MEDTIPSTER, LLC	RX 2/16/13 - 2/28/13	647-851-704.110	6,713.83
1192(E)	03/12/2013	MUNICIPAL EMPLOYEES RETIREME	19900-1 ADJUSTMENT REPORT FOR PREV	249-371-704.300	68.50
1192(E)	03/12/2013	MUNICIPAL EMPLOYEES RETIREME	COUNTY RETIREMENT	704-000-231.700	50,016.66
					50,085.16
45835	03/12/2013	123NET	110735	637-265-930.210	1,467.18
45836	03/12/2013	7-11 STORE	REST PMT BY APRIL WILSON 07-19452-FY-	701-000-271.130	75.00
45837	03/12/2013	ABEL M CRUZ	MARCH 2013 DRUG COURT PHONE	101-131-930.210	30.00
45838	03/12/2013	ADVANCE AUTO PARTS	7294; 7344 SHERIFF #69*015	588-699-726.050	765.40
45839	03/12/2013	ADVANCE ELECTRIC INC	332080 BUS #28; 37310-01 STOCK	588-699-726.050	109.83

45840	03/12/2013	ADVANCED MARKETING PARTNER: LEIN PAPER #204421		101-351-726.000	131.63
45841	03/12/2013	ALCHEMY MIND, LLC	#130220B JAIL AND WORK CAMP PROGRA	101-351-801.020	160.00
45841	03/12/2013	ALCHEMY MIND, LLC	#130220B JAIL AND WORK CAMP PROGRA	205-301-801.020	400.00
45841	03/12/2013	ALCHEMY MIND, LLC	#130220B JAIL AND WORK CAMP PROGRA	264-362-801.020	160.00
45841	03/12/2013	ALCHEMY MIND, LLC	#130220B JAIL AND WORK CAMP PROGRA	595-351-801.020	80.00
					<u>800.00</u>
45842	03/12/2013	AMERICAN FIDELITY ASSURANCE C MARCH 2013 PARKER/ELLISON/VANLIERE		704-000-231.285	105.90
45843	03/12/2013	ANDERSON, TACKMAN & CO. PLC 107833 FINAL FY 2012		588-699-940.010	1,153.25
45844	03/12/2013	ANTHONY P. ESSON ARCHITECT	INV# 00596	499-901-970.300-ATT_BLDDPT	7,819.50
45844	03/12/2013	ANTHONY P. ESSON ARCHITECT	INV# 00596	499-901-970.300-ATT_DELQTX	7,819.50
45844	03/12/2013	ANTHONY P. ESSON ARCHITECT	INV# 00597	499-901-970.300-CROSS_CMH_	625.00
					<u>16,264.00</u>
45845	03/12/2013	ARTS AUTO ELECTRIC SERVICE INC 01KJ2762 STOCK		588-699-726.050	69.90
45846	03/12/2013	ASHLEY KENNEDY AGAR	OVERPAYMENT REFUND OF TRAFFIC TICKI	701-000-286.002	386.81
45847	03/12/2013	AUTO VALUE - GAYLORD	259-208953 MSP	588-699-726.050	432.41
45848	03/12/2013	BAGLEY TOWNSHIP	2012 SWAMP TAX	701-000-274.003	1,569.32

45849	03/12/2013	BELLROC TIRE SERVICES	39861 STOCK/ MSP	588-699-726.050	2,186.40
45850	03/12/2013	BRADLEY J. BUTCHER	REST PMT BY CONNIE JOSEPH 05-16547-F	701-000-271.130	100.00
45851	03/12/2013	BRIAN KOBLYNSKI	REST PMT BY STACY ROBERTS 12-25974-F	701-000-271.130	200.00
45852	03/12/2013	BRUCE SCOTT	HO-0812-112809 INITIAL INSPECTION, CO:	233-690-940.010	200.00
45853	03/12/2013	CCP INDUSTRIES INC	IN01040306 MNT./ SAFETY GLOVES	588-699-726.025	107.05
45854	03/12/2013	CHARLTON TOWNSHIP	2012 SWAMP TAX	701-000-274.003	19,765.17
45855	03/12/2013	CHESTER TOWNSHIP TREASURER	2012 SWAMP TAX	701-000-274.003	14,662.67
45856	03/12/2013	CHIPPEWA CAB COMPANY	REST PMT BY EDWARD ROBINSON 12-264	701-000-271.130	21.00
45857	03/12/2013	CHRISTOPHER MARTIN	PROFESSIONAL SERVICES	101-648-801.020	292.50
45857	03/12/2013	CHRISTOPHER MARTIN	PROFESSIONAL SERVICES	101-648-930.460	23.00
					----- 315.50
45858	03/12/2013	CMP DISTRIBUTORS	INV#35311 (\$166.75) INV#35328 (\$244.2	101-301-726.000	121.00
45858	03/12/2013	CMP DISTRIBUTORS	INV#35311 (\$166.75) INV#35328 (\$244.2	101-301-726.046	291.95
45858	03/12/2013	CMP DISTRIBUTORS	INV#35311 (\$166.75) INV#35328 (\$244.2	101-351-726.046	45.75
					----- 458.70

45859	03/12/2013	CONSUMERS ENERGY	ACCT#1000 0006 8690 HO SODIUM LUMI	281-537-930.620	313.37
45860	03/12/2013	CORNWELL TOOLS	30514 SHOP	588-699-726.050	112.02
45861	03/12/2013	CORWITH TWP TREAS	2012 SWAMP TAX	701-000-274.003	25,467.75
45862	03/12/2013	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-101-726.000	35.00
45862	03/12/2013	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-267-920.410	35.00
45862	03/12/2013	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-301-920.410	35.00
					<u>105.00</u>
45863	03/12/2013	CUMMINGS, MCCLOREY, DAVIS & 36631		260-270-801.020	1,934.00
45864	03/12/2013	CUMMINS BRIDGEWAY	REST PMT BY HANS HEIM 07-19960-FY-3	701-000-271.130	100.00
45865	03/12/2013	DANIEL GIBSON	REST PMT BY MICHAEL WINGO 10-23224-	701-000-271.130	50.00
45866	03/12/2013	DE LAGE LANDEN PUBLIC FINANCE 17044072	FEBRUARY	588-699-940.010	152.59
45867	03/12/2013	DE LAGE LANDEN PUBLIC FINANCE FEBRUARY 2013	COURT COPIER LEASE	101-131-920.520	104.77
45868	03/12/2013	DELL MARKETING LP	QUOTE: 643613587 DELL ULTRASHARP U:	266-901-970.440	1,704.78

45869	03/12/2013	DIANA M. BOYD	PUBLIC GUARDIAN FEES - REVIEW ON 2/2!	101-131-930.500	3.00
45869	03/12/2013	DIANA M. BOYD	PUBLIC GUARDIAN FEES - REVIEW ON 2/2!	101-131-930.830	30.00
					<u>33.00</u>
45870	03/12/2013	DOVER TOWNSHIP TREASURER	2012 SWAMP TAX	701-000-274.003	265.45
45871	03/12/2013	DUNNS	STAPLES, HANGING FOLDERS, MAILERS, ST	101-131-726.000	504.25
45871	03/12/2013	DUNNS	FEBRUARY 2013 DISTRICT COURT COPY FE	101-131-920.520	76.00
45871	03/12/2013	DUNNS	STAPLES, HANGING FOLDERS, MAILERS, ST	101-131-940.111	45.55
45871	03/12/2013	DUNNS	SERVICE MAINTENANCE FOR COPY MACHI	101-257-726.000	48.00
45871	03/12/2013	DUNNS	INV# 744188-0 (\$101.00) INV# 745533-C	101-301-726.000	84.78
45871	03/12/2013	DUNNS	INV# 744188-0 (\$101.00) INV# 745533-C	101-302-726.000	35.26
45871	03/12/2013	DUNNS	INV# 744188-0 (\$101.00) INV# 745533-C	101-334-726.000	7.24
45871	03/12/2013	DUNNS	INV# 744188-0 (\$101.00) INV# 745533-C	101-351-726.000	134.51
45871	03/12/2013	DUNNS	1738	101-864-726.000	469.96
45871	03/12/2013	DUNNS	1738	212-430-920.410	56.67
45871	03/12/2013	DUNNS	FEBRUARY 2013 FOC COPY FEES	215-141-920.520	75.66
45871	03/12/2013	DUNNS	7469040CUPS; DRY-LINE, CAL. RIBBON; 7	588-699-726.000	192.58
45871	03/12/2013	DUNNS	7469040CUPS; DRY-LINE, CAL. RIBBON; 7	588-699-726.025	137.49
45871	03/12/2013	DUNNS	7464560 PENS *ADV.	588-699-930.300	163.00
					<u>2,030.95</u>
45872	03/12/2013	EJP TOOLS, LLC	17353; 17484 SHOP SUPPLIES	588-699-726.050	42.99
45873	03/12/2013	ELLIOT BLUMBERG	D COOLEY	701-000-256.000	916.00
45874	03/12/2013	ELMIRA TWP TREASUER	2012 SWAMP TAX	701-000-274.003	3,154.61

45875	03/12/2013	EMPIRIC SOLUTIONS INC	APRIL COMPASS FEE	101-131-801.020	1,065.15
45875	03/12/2013	EMPIRIC SOLUTIONS INC	FEB IT CHARGES	101-228-801.020	217.00
45875	03/12/2013	EMPIRIC SOLUTIONS INC	APRIL COMPASS FEE	101-228-801.030	2,179.85
45875	03/12/2013	EMPIRIC SOLUTIONS INC	FEB IT CHARGES	101-257-801.020	46.00
45875	03/12/2013	EMPIRIC SOLUTIONS INC	FEB IT CHARGES	101-301-801.020	141.00
45875	03/12/2013	EMPIRIC SOLUTIONS INC	FEB IT CHARGES	499-901-970.300-ATT_BLDDPT	279.00
45875	03/12/2013	EMPIRIC SOLUTIONS INC	FEB IT CHARGES	499-901-970.300-ATT_DELQTX	278.99
					<u>4,206.99</u>
45876	03/12/2013	EXTREME POWER SPORTS	INV# 94613467 SNOWMOBILE MAINTENA	101-333-726.050	316.54
45877	03/12/2013	FIREWORK DEPOT	REST PMT BY CORY SANDERS 12-26067-SM	701-000-271.130	25.00
45878	03/12/2013	FORMAN MECHANICAL LLC	INV# 2629 REPLCE VALVES & GAS LINE @	101-301-940.010	214.80
45878	03/12/2013	FORMAN MECHANICAL LLC	INV# 2629 REPLCE VALVES & GAS LINE @	101-351-920.410	53.70
					<u>268.50</u>
45879	03/12/2013	FRONTIER	ACCT# 231-189-0447-031698-5	261-427-930.210	567.68
45880	03/12/2013	GALLS INC/AN ARAMARK CO	4475689	266-901-970.420	999.95
45881	03/12/2013	GARY L KOHUT	MAACS COUNSEL APPT - JAMES BOZEMAN	101-131-801.023	834.30
45882	03/12/2013	GASLIGHT MEDIA	ALPINE CTR/CRTHS	101-864-930.240	800.00
45882	03/12/2013	GASLIGHT MEDIA	WORK CAMP	205-301-940.010	16.00
45882	03/12/2013	GASLIGHT MEDIA	42527	212-430-920.410	400.00

45882	03/12/2013	GASLIGHT MEDIA	42522 MARCH	588-699-940.010	59.95
					<u>1,275.95</u>
45883	03/12/2013	GAYLORD ARFF, INC	CALL OUT FEE	281-537-940.010	112.50
45884	03/12/2013	GAYLORD CITY TREASURER	211D MONTH END - FEBRUARY 2013	701-000-221.000	262.35
45885	03/12/2013	GAYLORD DRY CLEANERS	JANUARY 2013 DRYCLEANING/ALTERATIO	101-301-920.410	264.00
45885	03/12/2013	GAYLORD DRY CLEANERS	JANUARY 2013 DRYCLEANING/ALTERATIO	101-302-920.410	169.00
45885	03/12/2013	GAYLORD DRY CLEANERS	FEBRUARY 2013 DRYCLEANING/ALTERATI	101-334-920.410	20.00
45885	03/12/2013	GAYLORD DRY CLEANERS	JANUARY 2013 DRYCLEANING/ALTERATIO	101-351-920.410	32.00
					<u>485.00</u>
45886	03/12/2013	GAYLORD FORD	INV# 64297 VEH#697 REPLC THROTTLE/CH	101-301-726.050	430.03
45886	03/12/2013	GAYLORD FORD	33829 SHERIFF #69*015	588-699-726.050	53.97
					<u>484.00</u>
45887	03/12/2013	GAYLORD VETERINARY SERVICES	FEB 2013	212-430-930.471	625.80
45887	03/12/2013	GAYLORD VETERINARY SERVICES	FEB 2013	212-430-930.980	1,066.40
					<u>1,692.20</u>
45888	03/12/2013	GLENS MARKET	DEC 2012 GLEN'S INMATE FOOD #132815'	101-351-930.700	150.87
45889	03/12/2013	GOLDEN AUTO ELECTRIC INC	52676 BUS #5	588-699-726.050	75.00
45890	03/12/2013	GORDON FOOD SERVICES	DEC 2012 FOOD SERVICE SEE ATTACHED	101-351-930.700	11,031.45

45891	03/12/2013	GRACE WALL	02/22/2013 CDL	588-699-930.600	47.00
45892	03/12/2013	HALL VETERINARY CLINIC	HALL VET FEB 2013	212-430-930.471	66.07
45892	03/12/2013	HALL VETERINARY CLINIC	HALL VET FEB 2013	212-430-930.980	722.55
					<u>788.62</u>
45893	03/12/2013	HAYES TOWNSHIP TREASURER	2012 SWAMP TAX	701-000-274.003	6,722.17
45894	03/12/2013	HOEKSTRA TRANSPORTATION INC	C10108973 STOCK; ***CM004655	588-699-726.050	30.39
45895	03/12/2013	HYDRO-CHEM SYSTEMS INC	66674 JIMMY *CLEANERS	588-699-726.025	533.60
45896	03/12/2013	IMAGE FACTORY INC	INV#18560 SIGNATURE STAMPS/BUSINES	101-301-726.000	950.95
45896	03/12/2013	IMAGE FACTORY INC	INV#18560 SIGNATURE STAMPS/BUSINES	101-302-726.000	169.30
45896	03/12/2013	IMAGE FACTORY INC	INV#18560 SIGNATURE STAMPS/BUSINES	101-334-726.000	56.42
45896	03/12/2013	IMAGE FACTORY INC	INV#18560 SIGNATURE STAMPS/BUSINES	101-351-726.000	170.70
45896	03/12/2013	IMAGE FACTORY INC	INV# 18664 SHERIFF'S PERSONNEL ID BAD	205-301-726.000	22.75
45896	03/12/2013	IMAGE FACTORY INC	DEPARTMENT RECEIPTS	215-141-726.000	142.00
					<u>1,512.12</u>
45897	03/12/2013	IMPREST CASH, OTSEGO COUNTY	!0915; 0916; 0917; 0918 MISC. SUPPLIES	588-699-726.000	2.12
45897	03/12/2013	IMPREST CASH, OTSEGO COUNTY	!0915; 0916; 0917; 0918 MISC. SUPPLIES	588-699-726.025	34.12
45897	03/12/2013	IMPREST CASH, OTSEGO COUNTY	!0915; 0916; 0917; 0918 MISC. SUPPLIES	588-699-726.050	9.19
					<u>45.43</u>

45898	03/12/2013	IMPREST CASH, OTSEGO COUNTY ! JANUARY 2013 IMPREST CASH REIMBURSI	101-301-726.050	2.68
45898	03/12/2013	IMPREST CASH, OTSEGO COUNTY ! FEBRUARY 2013 IMPREST CASH REIMBUR:	101-301-930.450	2.41
45898	03/12/2013	IMPREST CASH, OTSEGO COUNTY ! JANUARY 2013 IMPREST CASH REIMBURSI	101-301-930.500	48.00
45898	03/12/2013	IMPREST CASH, OTSEGO COUNTY ! FEBRUARY 2013 IMPREST CASH REIMBUR:	101-320-704.400	72.00
45898	03/12/2013	IMPREST CASH, OTSEGO COUNTY ! JANUARY 2013 IMPREST CASH REIMBURSI	101-351-930.450	20.01
				<u>145.10</u>
45899	03/12/2013	INTERSTATE BATTERIES	23372209 BUS #22 588-699-726.050	203.90
45900	03/12/2013	JANELLE MCGILLIS	RESTITUTION 701-000-271.000	150.00
45901	03/12/2013	JASON WOODCOX	REISSUE OF MTT REFUND DONE 10/2012 516-000-026.022	600.12
45902	03/12/2013	JIM WERNIG INC	33448 STOCK 588-699-726.050	1,433.18
45903	03/12/2013	JIMS ALPINE AUTOMOTIVE	INV# 606035 TWO SNOW BROOM-RAKES 101-301-726.050	61.02
45903	03/12/2013	JIMS ALPINE AUTOMOTIVE	INV#607097 VEH#696 BATTERY DISCONN 101-302-726.050	21.19
				<u>82.21</u>
45904	03/12/2013	JOHNSON OIL COMPANY	INV# 35350 (\$59.90) & INV# 138727 (\$9.6 101-301-726.050	69.50
45904	03/12/2013	JOHNSON OIL COMPANY	SNOW PLOW FUEL 281-537-930.662	5,274.04
45904	03/12/2013	JOHNSON OIL COMPANY	CL27494 FUEL 588-699-930.660	16,262.69
				<u>21,606.23</u>
45905	03/12/2013	JUSTIN BURCHETT	TRAVEL REIMBURSEMENT 209-751-930.500	114.00

45906	03/12/2013	LAPPANS OF GAYLORD INC	JD SNOW BLOWER	266-901-970.435	2,200.00
45906	03/12/2013	LAPPANS OF GAYLORD INC	TRANS HYDRULIC OIL	281-537-726.050	152.17
					<u>2,352.17</u>
45907	03/12/2013	LEGAL PROCESS SERVICE II	REIMBURSE POSTAGE DUE LANDLORD TEI	101-131-930.450	2.58
45908	03/12/2013	LEON KOSCIELNIAK	STATE OVERTURN OF PRE DENIAL 2008-2C	516-000-026.020	4,313.99
45909	03/12/2013	LISA VANLIERE	MARCH 2013 MAGISTRATE PHONE	101-131-930.210	30.00
45910	03/12/2013	LIVINGSTON TOWNSHIP TREAS	2012 SWAMP TAX	701-000-274.003	56.00
45911	03/12/2013	MAC TOOLS	71750 SHOP TOOL	588-699-726.050	66.11
45912	03/12/2013	MACAO-MI ASSOC OF COUNTIES	J BURT MEMBERSHIP	645-172-930.600	190.00
45913	03/12/2013	MARCIA HODGE	PUBLIC GUARDIAN FEES - REVIEW ON2/12	101-131-930.500	12.00
45913	03/12/2013	MARCIA HODGE	PUBLIC GUARDIAN FEES - REVIEW ON2/12	101-131-930.830	30.00
					<u>42.00</u>
45914	03/12/2013	MAXIMUM SECURITY	INV# 4001	637-265-726.050	420.05
45915	03/12/2013	MCVEIGHS TRUCK SPRINGS INC	109861 STOCK	588-699-726.050	101.52

45916	03/12/2013	MELISSA NOWICKI	REST PMT BY RANDALL WEBER JR 12-2642 701-000-271.130		395.52
45917	03/12/2013	MERCY HEALTH PARTNERS	TOXICOLOGY FEES	101-648-930.920	1,302.90
45918	03/12/2013	MEYER ACE	13489 SHOP & SAND	588-699-726.025	160.74
45919	03/12/2013	MI ASSN OF DISTRICT CT MAGISTR 2013 MADCM DUES - TRACEY CRUZ		101-131-930.600	75.00
45920	03/12/2013	MI COUNTIES WORKERS COMPEN: MEMBER 760 2013 2ND QUARTER		101-131-704.600	649.79
45920	03/12/2013	MI COUNTIES WORKERS COMPEN: MEMBER 760 2013 2ND QUARTER		101-133-704.600	121.46
45920	03/12/2013	MI COUNTIES WORKERS COMPEN: MEMBER 760 2013 2ND QUARTER		215-141-704.600	504.70
45920	03/12/2013	MI COUNTIES WORKERS COMPEN: MEMBER 760 2013 2ND QUARTER		292-662-704.600	554.05
					----- 1,830.00
45921	03/12/2013	MICHAEL LAMBLE	DEFERAL MTG ON 2/22/13	101-131-801.022	75.00
45922	03/12/2013	MICHELLE FRAKES	PROFESSIONAL SERVICES	101-648-801.020	292.50
45922	03/12/2013	MICHELLE FRAKES	PROFESSIONAL SERVICES	101-648-930.460	10.50
					----- 303.00
45923	03/12/2013	MICHIGAN DEPT OF NAT'L RES & E	LATE FEE FOR LICENSE	208-752-726.000	100.00
45924	03/12/2013	MICHIGAN OFFICE SOLUTIONS	2/13-5/13 MTR 950256	101-864-920.410	960.31
45925	03/12/2013	MID NORTH PRINTING INC	INV# 82047 (\$350.70) INV# 82072 (\$18	101-301-726.000	233.80

45925	03/12/2013	MID NORTH PRINTING INC	INV# 82047 (\$350.70)	INV# 82072 (\$18	101-351-726.000	306.80
45925	03/12/2013	MID NORTH PRINTING INC	82081 WINDOW ENV.		588-699-726.000	503.20
						<u>1,043.80</u>
45926	03/12/2013	MISTER TS GLASS	JAIL CONTROL ROOM REFLECTIVE GLASS		101-351-920.400	3,333.00
45927	03/12/2013	NEMCOG	HAZARD MITIGATION PLAN UPDATES		263-427-940.010	2,654.31
45928	03/12/2013	NORTHERN MICHIGAN REVIEW	BOR ADD FOR 2013		101-257-920.400	180.00
45929	03/12/2013	NORTHERN PATHOLOGY ASSOCIATION	AUTOPSY		101-648-930.920	2,093.00
45930	03/12/2013	NYE UNIFORM COMPANY	INV# 400436 (\$297.00)	INV# 400488 (\$3:	101-301-726.046	1,921.30
45931	03/12/2013	OAK HALL INDUSTRIES, LP	3 JUDICIAL ROBES - JUDGE MERTZ		101-131-726.000	1,340.85
45932	03/12/2013	OMS COMPLIANCE SERVICES INC	PRE EMPLOYEMENT DRUG SCREEN F/SITK		101-351-726.000	79.50
45933	03/12/2013	OMS COMPLIANCE SERVICES INC	68834 PRE-EMPLOYMENT DRUG TEST		101-333-726.000	83.75
45934	03/12/2013	OTSEGO COUNTY	1300002581 WORK CAMP JAN 2013		212-430-920.410	440.00
45935	03/12/2013	OTSEGO COUNTY BUS SYSTEM	FEBRUARY 2013 DRUG COURT BUS		101-133-930.500	144.00
45935	03/12/2013	OTSEGO COUNTY BUS SYSTEM	INV# 597 11/05/2012 VEH#695 INSTLL WI		101-301-726.050	3,072.17

45935	03/12/2013	OTSEGO COUNTY BUS SYSTEM	JAIL VEHICLE REPAIR #593	101-351-920.400	821.96
45935	03/12/2013	OTSEGO COUNTY BUS SYSTEM	#596/598 WORK CAMP VEHICLE REPAIR	205-301-920.400	371.99
					<u>4,410.12</u>
45936	03/12/2013	OTSEGO COUNTY EMS	AMBULANCE TRANS FOR BAKER/STOCKM,	101-351-930.470	500.36
45936	03/12/2013	OTSEGO COUNTY EMS	REST PMT BY JAMES WILLIAMS 12-26191-	701-000-271.130	280.00
					<u>780.36</u>
45937	03/12/2013	OTSEGO LAKE STATE PK	RESTITUTION	701-000-271.000	15.00
45938	03/12/2013	OTSEGO LAKE TWP TREAS	2012 SWAMP TAX	701-000-274.003	6,420.26
45939	03/12/2013	OTSEGO MEMORIAL HOSPITAL	INMATE MED SERV/ F/REMAINING 2012 II	101-351-930.470	5,457.38
45940	03/12/2013	OTSEGO MEMORIAL HOSPITAL/CL	SITKIEWICZ PRE EMPLOYEMENT PHYSICAL	101-351-726.000	120.00
45940	03/12/2013	OTSEGO MEMORIAL HOSPITAL/CL	2012 REMAINING INV INMATE MED SERVI	101-351-930.470	462.88
					<u>582.88</u>
45941	03/12/2013	PAK MAIL CENTERS OF AMERICA	129584 SHIPPING/ HOEKSTRA	588-699-726.050	13.91
45942	03/12/2013	PANDO LEATHERCRAFT MFG	INV# 6250 BLACK B/W BELT (KETTLEWELL,	101-301-726.046	46.20
45943	03/12/2013	PATRICK GREEN	REST PMT BY DEBORAH KING 12-26428-FY	701-000-271.130	42.75
45944	03/12/2013	PATRICK HAROLD SHERIDAN	REST PMT BY MARK WHEELIS 12-26378-S1	701-000-271.130	195.00

45945	03/12/2013	PATRIOT STEEL FABRICATION	STEEL 1/2X2 FLATS 4FT	281-537-726.050	40.80
45945	03/12/2013	PATRIOT STEEL FABRICATION	48050 SHOP SUPPLIES #26	588-699-726.050	40.80
					<u>81.60</u>
45946	03/12/2013	PERFECTO	REST PMT BY TOMMY DANFORTH 11-2425	701-000-271.130	664.50
45947	03/12/2013	PETOSKEY EAR, NOSE, & THROAT	9 DUKE	101-351-930.470	292.00
45948	03/12/2013	PROTECTION ONE	PROX CARDS	101-131-726.000	118.98
45949	03/12/2013	PUMMILL BUSINESS FORMS	WINDOW ENVELOPES FOR STUFFING BILL	101-257-726.000	975.47
45950	03/12/2013	QUILL CORPORATION	TONER, ELECTRIC STAPLER	101-131-726.000	310.73
45950	03/12/2013	QUILL CORPORATION	TONER	215-141-726.000	206.98
					<u>517.71</u>
45951	03/12/2013	RAINBOW PLAQUE CO	ENGRAVE PLAQUE	645-172-726.000	18.00
45952	03/12/2013	REDWOOD TOXICOLOGY LABORAT	JANUARY 2013 ADULT COURT DRUG TEST	101-131-940.010	141.00
45952	03/12/2013	REDWOOD TOXICOLOGY LABORAT	JANUARY 2013 ADULT COURT DRUG TEST	101-133-940.010	7.50
					<u>148.50</u>
45953	03/12/2013	RESTAT	#1368427/1368929/160925	101-351-726.035	2,662.57

45954	03/12/2013	REVIVAL ANIMAL HEALTH	INVOICE 127689 SHIPPING	212-430-930.450	30.00
45955	03/12/2013	RICHARD CILWA	RESTITUTION	701-000-271.000	50.00
45956	03/12/2013	ROB LINSTRUM	PROFESSIONAL SERVICES	101-648-801.020	325.00
45956	03/12/2013	ROB LINSTRUM	PROFESSIONAL SERVICES	101-648-930.460	462.00
					<u>787.00</u>
45957	03/12/2013	ROBERT HINES	REST PMT BY BENJAMIN BAZZANI 12-263C	701-000-271.130	100.00
45958	03/12/2013	RONS WRECKER	INV# 114993 TOW VEH#697 (2008 CROWI	101-301-920.410	100.00
45959	03/12/2013	SECURUS TECHNOLOGIES T-NETIX	2012 PREPAID CARDS	101-351-930.210-INMT000000	400.00
45960	03/12/2013	SONESTA ES SUITES AUBURN HILLS	RUTKOWSKI & MARTIN RESERVATION (2 F	261-427-930.500	421.68
45961	03/12/2013	STANDARD ELECTRIC COMPANY	AIRPORT LIGHTING PARTS	281-537-920.400	118.83
45962	03/12/2013	STANWYK AVIONICS INC	AWOS SERVICE 2012-2014	281-537-920.410	600.00
45963	03/12/2013	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-000-106.000	60.14
45963	03/12/2013	STAPLES BUSINESS ADVANTAGE	INV# 3193383233	101-101-726.000	15.00
45963	03/12/2013	STAPLES BUSINESS ADVANTAGE	INV# 3193383233	645-172-726.000	17.44
					<u>92.58</u>

45964	03/12/2013	STATE ELECTRONICS INC	INV# DZUKO 1836	261-427-930.210	165.50
45965	03/12/2013	STATE INDUSTRIAL PRODUCTS	96127647 CLEANING SUPPLIES	588-699-726.025	419.48
45966	03/12/2013	STATE OF MICHIGAN	P69 SERVICE SUPPORT JAN-MAR 2013	101-131-970.450	2,527.73
45967	03/12/2013	STATE OF MICHIGAN	211D MONTH END - FEBRUARY 2013	701-000-228.020	1,956.00
45967	03/12/2013	STATE OF MICHIGAN	211D MONTH END - FEBRUARY 2013	701-000-228.030	828.33
45967	03/12/2013	STATE OF MICHIGAN	211D MONTH END - FEBRUARY 2013	701-000-228.037	5,312.52
45967	03/12/2013	STATE OF MICHIGAN	211D MONTH END - FEBRUARY 2013	701-000-228.042	184.00
45967	03/12/2013	STATE OF MICHIGAN	211D MONTH END - FEBRUARY 2013	701-000-228.057	838.34
45967	03/12/2013	STATE OF MICHIGAN	211D MONTH END - FEBRUARY 2013	701-000-228.058	3,367.00
45967	03/12/2013	STATE OF MICHIGAN	211D MONTH END - FEBRUARY 2013	701-000-228.059	9,554.67
					<u>22,040.86</u>
45968	03/12/2013	SUPERMEDIA LLC	#390019054887 WHITE PAGES LSITINGS F	101-301-940.010	14.63
45968	03/12/2013	SUPERMEDIA LLC	#390019054887 WHITE PAGES LSITINGS F	101-351-920.410	14.62
					<u>29.25</u>
45969	03/12/2013	SUSAN FERAANTI	REST PMT BY VICTORIA GRAY 12-26265-FY	701-000-271.130	10.00
45970	03/12/2013	TAMMY PICKELMANN	MARCH 2013 MAGISTRATE PHONE	101-131-930.210	30.00
45971	03/12/2013	TARGET INFORMATION MANAGER	DC213 ADVISE OF RIGHTS FOMRS	101-131-726.000	81.69

45972	03/12/2013	TELEPHONE SUPPORT SYSTEMS IN INV# 39542 RE-RECORD MAIN GREETING, 101-301-920.410		76.00
45972	03/12/2013	TELEPHONE SUPPORT SYSTEMS IN INV# 39542 RE-RECORD MAIN GREETING, 101-302-920.410		5.00
				<u>81.00</u>
45973	03/12/2013	THE BANK OF NEW YORK MELLON INVOICE #252-1689630 1994 BOND FEE	569-906-990.210	225.00
45974	03/12/2013	THOMAS J PUDVAN	PROFESSIONAL SERVICES 101-648-801.020	1,283.75
45974	03/12/2013	THOMAS J PUDVAN	PROFESSIONAL SERVICES 101-648-930.210	40.00
45974	03/12/2013	THOMAS J PUDVAN	PROFESSIONAL SERVICES 101-648-930.460	176.00
				<u>1,499.75</u>
45975	03/12/2013	TOM LIMBAUGH	REST PMT BY DYLAN NEWTON 12-25932-S 701-000-271.130	110.00
45976	03/12/2013	TRACEY CRUZ	MARCH 2013 MAGISTRATE PHONE 101-131-930.210	30.00
45977	03/12/2013	TRACTOR SUPPLY CO-DEPT 30-12C 215856 SHOVEL	588-699-726.025	9.99
45978	03/12/2013	ULTRAMAX AMMUNITION	INV# 134158 357SIG 125 GR TRAINING AT 101-302-704.400	196.16
45978	03/12/2013	ULTRAMAX AMMUNITION	INV# 134158 357SIG 125 GR TRAINING AT 101-320-704.400	719.23
45978	03/12/2013	ULTRAMAX AMMUNITION	INV# 134158 357SIG 125 GR TRAINING AT 101-334-726.000	65.38
45978	03/12/2013	ULTRAMAX AMMUNITION	INV# 134158 357SIG 125 GR TRAINING AT 101-351-726.000	719.23
				<u>1,700.00</u>
45979	03/12/2013	USA MOBILITY WIRELESS, INC	INV# W0513733B 261-427-930.230	79.13

45980	03/12/2013	VERIZON WIRELESS	483106843	101-301-930.230	215.70
45980	03/12/2013	VERIZON WIRELESS	483106843	101-351-930.230	59.48
45980	03/12/2013	VERIZON WIRELESS	483106843	101-721-930.230	(7.79)
45980	03/12/2013	VERIZON WIRELESS	483106843	205-301-930.210	118.96
45980	03/12/2013	VERIZON WIRELESS	483106843	208-752-930.230	89.82
45980	03/12/2013	VERIZON WIRELESS	483106843	249-371-930.230	(23.37)
45980	03/12/2013	VERIZON WIRELESS	483106843	261-427-930.230	38.01
45980	03/12/2013	VERIZON WIRELESS	483106843	281-537-930.230	59.48
45980	03/12/2013	VERIZON WIRELESS	9700312711 FEBRUARY	588-699-930.210	84.30
45980	03/12/2013	VERIZON WIRELESS	483106843	645-172-930.230	61.56

					696.15
45981	03/12/2013	VILLAGE OF VANDERBILT TREASUR	FEBRUARY PAYMENT FOR 2012 VILLAGE T 516-000-026.000-TAX2012000		1,090.09
45981	03/12/2013	VILLAGE OF VANDERBILT TREASUR	FEBRUARY PAYMENT FOR 2012 VILLAGE T 516-170-445.100-TAX2012000		65.40

					1,155.49
45982	03/12/2013	WAL-MART STORES ASSET PROTEC	REST PMT BY TARRIS JACKSON 12-25915-S 701-000-271.130		72.96
45983	03/12/2013	WASH N GO MANAGEMENT INC	INVE# 5423 VEH WASHES DECEMBER 27 - 101-301-920.410		85.00
45983	03/12/2013	WASH N GO MANAGEMENT INC	INVE# 5423 VEH WASHES DECEMBER 27 - 101-302-920.410		25.00
45983	03/12/2013	WASH N GO MANAGEMENT INC	INVE# 5423 VEH WASHES DECEMBER 27 - 212-430-920.410		10.00

					120.00
45984	03/12/2013	WASTE MANAGEMENT	7267926-1838-1 CENTER GARBAGE BILL	208-752-920.200	78.00
45984	03/12/2013	WASTE MANAGEMENT	7267994-1838-9 A/C MARCH 2013	212-430-920.410	85.87
45984	03/12/2013	WASTE MANAGEMENT	TRASH PICK-UP	281-537-920.410	50.00
45984	03/12/2013	WASTE MANAGEMENT	7267965-1838-9 FEBRUARY	588-699-940.010	109.23
45984	03/12/2013	WASTE MANAGEMENT	COUNTY BUILDING	637-265-920.410	358.00

					681.10

45985	03/12/2013	WESTSHORE DIAGNOSTICS, PC	AUTOPSY	101-648-930.920	1,050.00
45986	03/12/2013	WIELAND SALES, INC.	555749B STOCK	588-699-726.050	310.80
45987	03/12/2013	WINN TELECOM	989-705-1786 FEBRUARY	588-699-930.210	394.81
45988	03/12/2013	ZAREMBA EQUIPMENT INC	S 67328 STOCK	588-699-726.050	161.25
45988	03/12/2013	ZAREMBA EQUIPMENT INC	W 38585 BUS #6	588-699-920.400	388.01
					<u>549.26</u>
			TOTAL OF 157 CHECKS		298,850.37
			VOIDED CHECKS (2)		(750.12)
			NET CASH DISBURSEMENT		298,100.25

Fund	Amount
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Total for fund 101 GENERAL FUND	59,390.21
Total for fund 205 WORK CAMP	929.70
Total for fund 208 PARKS AND RECREATIO	267.82
Total for fund 209 GROEN NATURE PRESEI	114.00
Total for fund 212 ANIMAL CONTROL	3,503.36
Total for fund 215 FRIEND OF THE COURT	929.34
Total for fund 233 HUD GRANT FUND	200.00
Total for fund 249 BUILDING INSPECTION I	45.13
Total for fund 260 LEGAL DEFENSE FUND	1,934.00
Total for fund 261 911 SERVICE FUND	1,272.00

Total for fund 263 PRE-DISASTER MITIGAT	2,654.31
Total for fund 264 LCL CORRECTIONS OFFF	160.00
Total for fund 266 EQUIPMENT FUND	4,904.73
Total for fund 281 AIRPORT	6,721.19
Total for fund 292 CHILD CARE FUND	554.05
Total for fund 293 SOLDIERS' RELIEF FUND	500.00
Total for fund 294 VETERANS' TRUST FUNI	725.00
Total for fund 499 CAPITAL PROJECTS FUN	16,821.99
Total for fund 516 DELINQUENT TAX REVC	6,069.60
Total for fund 569 DEBT SERVICE	225.00
Total for fund 588 TRANSPORTATION FUN	27,134.17
Total for fund 595 JAIL COMMISSARY	80.00
Total for fund 637 BUILDING AND GROUN	2,245.23
Total for fund 645 ADMINISTRATIVE SERVI	287.00
Total for fund 647 HEALTH CARE FUND	6,713.83
Total for fund 701 GENERAL AGENCY	104,346.15
Total for fund 704 PAYROLL IMPREST FUN	50,122.56
TOTAL - ALL FUNDS	298,850.37
VOIDED CHECKS	(750.12)
NET WARRANT AMOUNT	298,100.25

OCR 13-05

Recognition of 2013 St. Patrick's Day Parade Marshal, Sheila Mary Quinn Simpson

Otsego County Board of Commissioners
March 12, 2013

WHEREAS, Sheila Simpson is a longtime resident of Otsego County; and

WHEREAS, Sheila and her husband, Charlie have raised three amazing children and are the proud grandparents of four grandchildren; and

WHEREAS, Sheila graduated from Michigan State University with a BA and MA in Speech and Language Pathology; and

WHEREAS, she is currently the Advising and Marketing Coordinator at the University Center-Gaylord; and

WHEREAS, Sheila is an accomplished author of Apology – The Importance and Power of Saying "I'm Sorry"; she owns Friends on Purpose an inspirational card company; her career background includes consultant/speaker on topics related to well-being, public school speech therapist, many years in Hospice administration, and roles in higher education at Davenport University and Lake Superior State University; and

WHEREAS, Sheila has spent several years involved in our community as President-elect of the Otsego Memorial Hospital Foundation; Chairperson-Guardian Gals, Inc.; Board member-Alpine Regional Tennis Association; Member-American Association of University Women; Steering committee member/module leader for Leadership Otsego County; Founder/coordinator of the annual Fall "Art-full Gathering"; 2004 recipient of the International Athena Award for community service and leadership; and

WHEREAS, Mike Reling from radio station Eagle 101.5 has named Sheila Mary Quinn Simpson as the Parade Marshal for the 2013 St. Patrick's Day celebration; and

WHEREAS, the County of Otsego recognizes that one of its greatest assets is the strength, diversity and commitment of its community members; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners, hereby recognizes and honors the outstanding contributions that Sheila Mary Quinn Simpson has made to our community.