



## 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, July 24, 2012 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 July 10, 2012 w/attachments

Consent Agenda

A. Elmira Township 2013-2014 Land Use Agreement - Motion to Approve

B. Hayes Township 2013-2014 Land Use Agreement - Motion to Approve

C. Probation Copier Purchase Request - Motion to Approve

Administrator's Report

Committee Reports

A. Planning Commission

1. Planning Commission Appointment/Reappointment

City Liaison, Township & Village Representatives

Correspondence

New Business

A. Financials

1. July 17, 2012 Warrant

2. July 24, 2012 Warrant

B. OCR 12-22 Rudi Edel

C. OCR 12-23 Joe Duff

D. OCR 12-24 Diocese of Gaylord

E. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

July 10, 2012

The Regular meeting of the Otsego County Board of Commissioners was held in the County Building at 225 West Main Street, Room 100. The meeting was called to order at 9:30 a.m. by Chairman Paul Beachnau. Invocation by Commissioner Ken Borton, followed by the Pledge of Allegiance led by Commissioner Bruce Brown.

Roll call:

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

Motion by Commissioner Clark Bates, to approve the regular minutes of June 26, 2012 with attachments. Ayes: Unanimous. Motion carried.

Consent Agenda:

OCR12-21 Community Grant Application was removed from the consent agenda for further discussion.

Administrator's Report:

Motion by Commissioner Lee Olsen, to award bid 2012-07 to Zaremba Equipment at \$9,100 with funds to come from the Groen Nature Preserve Capital Projects Fund, Fund 495. Ayes: Unanimous. Motion carried.

Motion by Commissioner Doug Johnson, to award the Community Center Roof replacement bid to Northern Sealant Systems in the amount of \$47,063 to install a 40 year fully adhered system over isocyanurate assembly with funds to come from the Parks and Recreation Fund, fund balance. Ayes: Unanimous. Motion carried.

Special Presentation:

Linda Yaroch reported on the Health Department.

Department Head Report:

Rachel Frisch reported on the Finance Department.

Elizabeth Haus reported on the Village of Vanderbilt.

Roberta Tholl reported on the Road Commission.

Correspondence:

Chairman Paul Beachnau received the Child Care fund budget report; Thank you regarding James Cotant resolution.

New Business:

Motion by Commissioner Paul Liss, to approve the July 3, 2012 Warrant in the amount of \$112,289.89 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Ken Borton, to approve the July 10, 2012 Warrant in the amount \$148,078.17 as presented. Ayes: Unanimous. Motion carried.

Motion to adopt Resolution OCR 12-21 Community Grant Application.

Roll Call Vote:

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

Nays: None.

Motion carried/Resolution adopted. (see attached)

Board Remarks:

Commissioner Clark Bates: City Council meeting.

Commissioner Doug Johnson: Parks and Recreation meeting.

Commissioner Ken Borton: MACO Conference in Pittsburgh.

Commissioner Rich Sumerix: Bagley Township.

Commissioner Paul Liss: Bay Mills Casino update.

Chairman Paul Beachnau: November ballot proposals.  
Alpenfest.

Meeting adjourned at 10:19 a.m.

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Paul M. Beachnau, Chairman

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Susan I. DeFeyter, Otsego County Clerk

Minutes of a regular meeting of the Otsego County Board of Commissioners, held in Room 100 at the County Building, 225 W. Main St., Gaylord, Michigan on the 10<sup>th</sup> day of July, 2012 beginning at 9:30 a.m.

PRESENT: CLARK BATES, PAUL BEACHNAU, PAUL LISS, LEE OLSEN, ERMA BACKENSTOSE,  
ABSENT: RICHARD SUMERIX, DOUG JOHNSON, KEN BORTON,  
BRUCE BROWN.

The following preamble and resolution was offered by Commissioner: \_\_\_\_\_.

**OCR 12-21**  
**Resolution Approving the Fiscal Years 2013-15**  
**Community Corrections Grant Applications**  
**of the Northeast Michigan Council of Governments**

Otsego County Board of Commissioners

July 10, 2012

**WHEREAS**, the Northeast Michigan Council of Governments (NEMCOG) serves as the Northern Michigan Community Corrections Advisory Board's (NMCCAB) fiscal agent and manager; and

**WHEREAS**, this County is a member of the Northern Michigan Community Corrections Advisory Board, has been served by its programs, and wishes to continue participation with the Board's programs and services in the future; and

**WHEREAS**, an application in the amount of \$222,741 for the general program has been prepared by NEMCOG to continue the Community Corrections programs in Cheboygan, Crawford, Oscoda, Otsego, and Presque Isle counties; and

**WHEREAS**, the Northern Michigan Community Corrections Advisory Board, has approved this proposal, and recommends its approval by the member counties; now, therefore, be it

**RESOLVED**, that this County hereby approves the Northern Michigan Community Corrections Advisory Board Grant Application prepared by NEMCOG for Community Corrections funding in the annual amount of \$222,741 for the general program for Fiscal Years 2013-15.

A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

YES: UNANIMOUS.

NO: NONE.

ABSTAIN: NONE

THE RESOLUTION WAS DECLARED ADOPTED.

*Paul Beachnau*

Paul M. Beachnau, Chairman

*Susan I. DeFeyter*

Susan I. DeFeyter, County Clerk

STATE OF MICHIGAN)  
§  
COUNTY OF OTSEGO)

The undersigned, being the duly qualified and acting Clerk of the County of Otsego, hereby certifies that the foregoing is a true and complete copy of a resolution duly adopted by the Otsego County Board of Commissioners at its regular meeting held on the 10<sup>th</sup> day of July, 2012, at which meeting a quorum was present and remained throughout and that an original thereof is on file in the records of the County. I further certify that the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, and that the minutes of such meeting were kept and will be or have been made available as required thereby.

\_\_\_\_\_  
Susan I. DeFeyter, County Clerk

DATED: \_\_\_\_\_, 2012



July 24, 2012  
Agenda

CONTRACT FOR MUNICIPAL LAND USE SERVICES ADMINISTRATION  
(LAND USE PLANNING, ZONING, ZONING ADMINISTRATION AND  
BUILDING CODE COMPLIANCE)  
2013-2014

WHEREAS, Otsego County (the County) and Elmira Township (the Township) agree that it is in the interest of the Citizens of the County and the Township and the overall development of the County and the Township to centralize administration of Land Use Services; and

WHEREAS, the County and the Township agree that Land Use Services includes Land Use Planning, Zoning and Zoning Administration and Enforcement; and

WHEREAS, the County and the Township agree that because the County's offices are centrally located and because the County can provide professional and administrative personnel, and office space to the Township so that the land use within the Township can be developed uniformly with joint cooperation and with one location for citizens to go for more efficient service with one set of rules.

Agreements

The County and the Township hereby enter into this Contract for services. This contract shall be in effect for a period of two (2) years beginning January 1, 2013 and continuing in effect until December 31, 2014.

Responsibilities of the Township

1. Funding for the Land Use Services Zoning function is distributed among participating townships using an equal blend of the latest State Equalized Values and population for each township (see Attachment A). Elmira Township agrees to provide a total of \$6,180.00 in 2013 and \$6,180.00 in 2014 to assist in covering the costs of operation and staffing of the Planning & Zoning Department
2. The Township will pay the annual contribution amount as noted above by May 1<sup>st</sup> of each year of this contract.
3. The Township Board will select their representative, with confirmation by the Otsego County Board of Commissioners, to serve on the Otsego County Planning Commission.

Responsibilities of the County

1. The County shall provide full and complete professional Land Use Planning.
2. The County shall provide professional planning personnel on staff to assist Township officials from all Townships within Otsego County, officials from the City of Gaylord, the Village of Vanderbilt, citizens, land owners and developers with Land Use Planning questions and procedures and municipal cooperation.

3. The County shall maintain digital maps for zoning and land use planning purposes.
4. The County shall appoint and operate a County Planning Commission for the purposes of administering the County Plan and the County Zoning Ordinance.
5. The County shall appoint and operate a County Zoning Board of Appeals for the purposes of interpreting and ruling on requests involving administration of the Zoning Ordinance.
6. The County shall ensure that the Township is informed and advised of any proposed land use changes or proposed ordinance text changes or special land use requests or other similar requests presented to the Planning Commission and any requests presented to the Zoning Board of Appeals involving land within the Township.
7. The County shall provide professional personnel on staff to administer and enforce the zoning ordinance regulations and all other land use regulations.
8. The County shall regularly provide reports to the Township at the Township Association meetings. The report shall include but is not limited to a financial report showing the expenses of the Planning & Zoning Department, the fee schedule for permits issued, the number and type of permits issued; and the revenue received.
9. The County will pay for legal expenses related to zoning functions and decisions.
10. Funds related to the Otsego County Land Use Department Planning & Zoning will be maintained in a fund separate from the County's General Fund.

Either party may terminate this Agreement for any or no reason upon one hundred eighty (180) day written notice.

In the event of termination of this Agreement, the Township shall be responsible only for costs pro-rated to the date of termination.

Otsego County and Elmira Township.

Entered into this 12<sup>th</sup> day of July 2012 between Otsego County and Elmira Township

Otsego County

Elmira Township

\_\_\_\_\_  
John Burt, County Administrator

*Diane Franckowiak*  
Diane Franckowiak, Supervisor

\_\_\_\_\_  
Susan DeFeyter, County Clerk

*Susan Schaedig*  
Susan Schaedig, Township Clerk

ATTACHMENT A

Funding

Based on SEV and Populations combined, municipalities would be responsible for the following costs:

<b><u>Township</u></b>	<b><u>2013 Cost</u></b>	<b><u>2014 Cost</u></b>
Bagley	\$10,300.00	\$10,300.00
Charlton	\$6,180.00	\$6,180.00
Chester	\$4,120.00	\$4,120.00
Corwith	\$6,180.00	\$6,180.00
Dover	\$2,060.00	\$2,060.00
Elmira	\$6,180.00	\$6,180.00
Hayes	\$7,210.00	\$7,210.00
Livingston	\$8,755.00	\$8,755.00
<u>Otsego Lake</u>	<u>\$7,210.00</u>	<u>\$7,210.00</u>
Total	\$58,195.00	\$58,195.00

CONTRACT FOR MUNICIPAL LAND USE SERVICES ADMINISTRATION  
(LAND USE PLANNING, ZONING, ZONING ADMINISTRATION AND  
BUILDING CODE COMPLIANCE)  
2013-2014

WHEREAS, Otsego County (the County) and Hayes Township (the Township) agree that it is in the interest of the Citizens of the County and the Township and the overall development of the County and the Township to centralize administration of Land Use Services; and

WHEREAS, the County and the Township agree that Land Use Services includes Land Use Planning, Zoning and Zoning Administration and Enforcement; and

WHEREAS, the County and the Township agree that because the County's offices are centrally located and because the County can provide professional and administrative personnel, and office space to the Township so that the land use within the Township can be developed uniformly with joint cooperation and with one location for citizens to go for more efficient service with one set of rules.

Agreements

The County and the Township hereby enter into this Contract for services. This contract shall be in effect for a period of two (2) years beginning January 1, 2013 and continuing in effect until December 31, 2014.

Responsibilities of the Township

1. Funding for the Land Use Services Zoning function is distributed among participating townships using an equal blend of the latest State Equalized Values and population for each township (see Attachment A). Hayes Township agrees to provide a total of \$7,210.00 in 2013 and \$7,210.00 in 2014 to assist in covering the costs of operation and staffing of the Planning & Zoning Department
2. The Township will pay the annual contribution amount as noted above by May 1<sup>st</sup> of each year of this contract.
3. The Township Board will select their representative, with confirmation by the Otsego County Board of Commissioners, to serve on the Otsego County Planning Commission.

Responsibilities of the County

1. The County shall provide full and complete professional Land Use Planning.
2. The County shall provide professional planning personnel on staff to assist Township officials from all Townships within Otsego County, officials from the City of Gaylord, the Village of Vanderbilt, citizens, land owners and developers with Land Use Planning questions and procedures and municipal cooperation.

3. The County shall maintain digital maps for zoning and land use planning purposes.
4. The County shall appoint and operate a County Planning Commission for the purposes of administering the County Plan and the County Zoning Ordinance.
5. The County shall appoint and operate a County Zoning Board of Appeals for the purposes of interpreting and ruling on requests involving administration of the Zoning Ordinance.
6. The County shall ensure that the Township is informed and advised of any proposed land use changes or proposed ordinance text changes or special land use requests or other similar requests presented to the Planning Commission and any requests presented to the Zoning Board of Appeals involving land within the Township.
7. The County shall provide professional personnel on staff to administer and enforce the zoning ordinance regulations and all other land use regulations.
8. The County shall regularly provide reports to the Township at the Township Association meetings. The report shall include but is not limited to a financial report showing the expenses of the Planning & Zoning Department, the fee schedule for permits issued, the number and type of permits issued; and the revenue received.
9. The County will pay for legal expenses related to zoning functions and decisions.
10. Funds related to the Otsego County Land Use Department Planning & Zoning will be maintained in a fund separate from the County's General Fund.

Either party may terminate this Agreement for any or no reason upon one hundred eighty (180) day written notice.

In the event of termination of this Agreement, the Township shall be responsible only for costs pro-rated to the date of termination.

Otsego County and Hayes Township.

Entered into this 10<sup>th</sup> day of July 2012 between Otsego County and Hayes Township

Otsego County

Hayes Township

\_\_\_\_\_  
John Burt, County Administrator

Mary M. Sanders  
Mary M. Sanders, Supervisor

\_\_\_\_\_  
Susan DeFeyter, County Clerk

Richard B. Foss  
Richard B. Foss, Township Clerk

ATTACHMENT A

Funding

Based on SEV and Populations combined, municipalities would be responsible for the following costs:

<u>Township</u>	<u>2013 Cost</u>	<u>2014 Cost</u>
Bagley	\$10,300.00	\$10,300.00
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Elmira	\$6,180.00	\$6,180.00
Hayes	\$7,210.00	\$7,210.00
Livingston	\$8,755.00	\$8,755.00
<u>Otsego Lake</u>	<u>\$7,210.00</u>	<u>\$7,210.00</u>
Total	\$58,195.00	\$58,195.00



## Committee Reports

### A. Planning Commission

#### 1. Planning Commission Appointment/Reappointment

The term for Jim Hilgendorf on the Planning Commission expires on August 25, 2012. The position is required to meet the requirements for school representation as part of the Michigan Planning Enabling Act. The opening was advertised per the Board/Commission/Committee Appointment Policy. Applications for three individuals were received for the appointment. On July 16, 2012, the Otsego County Planning Commission reviewed the applications at their regular meeting, and has recommended reappointing Jim Hilgendorf to the Planning Commission. The Board of Commissioners will consider this recommendation at their meeting on July 24.

July 5, 2012

Mr. Joe Ferrigan  
Land Use Services, Director  
1068 Cross Street  
Gaylord, MI 49735

Dear Mr. Ferrigan,

As you know, my retirement from Johannesburg-Lewiston Area Schools was effective beginning July 1, 2012. I have included a motion from the JLAS Board of Education which grants me their permission to continue as a representative of the school district for the purpose of serving on the Otsego County Planning Commission, if that concept is acceptable to your board.

I would be happy to continue my service on the planning commission if permissible.

Sincerely,

A handwritten signature in black ink, appearing to read "James J Hilgendorf". The signature is fluid and cursive, with a large initial "J" and "H".

James J Hilgendorf

**Education Representative - Otsego Planning Commission -**

Motion..... to designate James J. Hilgendorf as the Board of Education representative for consideration of membership on the Otsego County Planning Commission.

*OK'd at  
Regular Board Meeting  
6-11-12*



**APPLICATION FOR APPOINTMENT TO  
COMMITTEES, BOARDS AND COMMISSIONS**

The information provided on this form is for the use of the Otsego County Board of Commissioners in its deliberation to fill vacancies on committees, boards and commissions. Applications may be submitted at any time and will be kept on file for a period of one (1) year. You must indicate what board or committee you are applying for and a separate application is required for each. Applicants may be asked to attend a designated meeting of the County Board of Commissioners for application review and appointment consideration.

To which committee(s), board(s) or commission(s) are you seeking appointment?

OTSEGO COUNTY PLANNING COMM  
RECEIVED LETTER TO CASD BRO FROM JOE FERRELLAN

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

CASD HAS BORDER IN PORTION OF COUNTY.

Please print or type.

Name: JIM HULBERT

Address: 5383 W. HULBERT RD Zip Code 49733

Telephone: FREDERIC Other: \_\_\_\_\_

Email address: jhulbert@casdk12.net

Date available for appointment AUGUST

County Commission District \_\_\_\_\_

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? \_\_\_\_\_

Please complete the following. You may use additional sheets as needed.

**Community Service**

List boards, commissions, committees or community service organizations that you are currently serving or have served upon, offices held and in what municipality or county.

BRD CRAWFORD AUSABLE SCHOOL DISTRICT = 2004 to present  
BRD MICH HOME BASED FAM SERVICES ASSOC = 2002 to present  
STATEWIDE

**Employment and Education**

List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained.

NORTHERN FAM <sup>INTERVENTION</sup> SERVICES - Gaylord Office  
FAMILY SPECIALIST 1999 - current.  
BSW (C.M.U 1978)  
of ORK

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Personal**

Rules of law and ethics prohibit appointees from participating in and voting on matters in which they may have a direct or indirect financial interest. Are you aware of any potential conflicts of interest?  Yes  No

If yes, please indicate potential conflicts.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

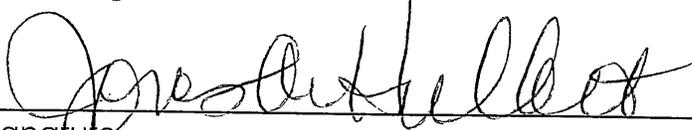
\* ALTHOUGH, THE INDICATED MTBS ARE  
3RD MONDAY - I COULD NOT ATTEND AS THIS  
Are you aware of the time commitment necessary to serve on the committee, board  
and/or commission to which you seek appointment and will you have such time?  
DUE TIME FOR SEVERAL PROJECTS

Yes     No

Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek.

ALTHOUGH I LIVE IN CRAWFORD CO.  
I WORK OUT OF GAYLORD, STAY  
AND DO BUSINESS HERE, FAMILIAR  
WITH WORKINGS OF COMM/BROS.

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

  
Signature

07/10/12  
Date

Mail or return your completed application to:

Otsego County  
Attn: County Administration  
225 West Main Street, Room 203  
County/City Building  
Gaylord, MI 49735

You may email your completed application to:

[spremo@otsegocountymi.gov](mailto:spremo@otsegocountymi.gov)

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

# GAYLORD COMMUNITY SCHOOLS

An NCA Accredited School District



June 27, 2012

Mr. Joe Ferrigan  
Otsego County  
ATTN: County Administration  
225 W. Main St, Room 203  
Gaylord, MI 49735

Dear Mr. Ferrigan,

Superintendent Cheryl Wojtas would be happy to serve on the Otsego County Planning Commission. Please notify her if she is chosen to be a representative. You can email Mrs. Wojtas at [wojtasc@gaylord.k12.mi.us](mailto:wojtasc@gaylord.k12.mi.us), or telephone (989) 705-3009.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads 'Phyllis Larson'.

Phyllis Larson  
Superintendent's Secretary



**Otsego**  
**COUNTY**  
 MICHIGAN

**APPLICATION FOR APPOINTMENT TO  
 COMMITTEES, BOARDS AND COMMISSIONS**

The information provided on this form is for the use of the Otsego County Board of Commissioners in its deliberation to fill vacancies on committees, boards and commissions. Applications may be submitted at any time and will be kept on file for a period of one (1) year. You must indicate what board or committee you are applying for and a separate application is required for each. Applicants may be asked to attend a designated meeting of the County Board of Commissioners for application review and appointment consideration.

To which committee(s), board(s) or commission(s) are you seeking appointment?

Otsego County Planning Commission

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

Please print or type.

Name: Cheryl Wojtas, Superintendent, Gaylord Community Schools

Address: 615 South Elm Ave, Gaylord, MI Zip Code 49735

Telephone: 989-705-3009 Other:

Email address: wojtasc@gaylord.k12.mi.us

Date available for appointment anytime

County Commission District Otsego

Are you a registered voter in Otsego County? Yes  No

If yes, which township, city or village? Resident of Antrim County

07/18/2012

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
JULY 17, 2012 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
39173	07/10/2012	WASTE MANAGEMENT***VOID**	7206485-1838-2 CENTER GARBAGE BILL	208-752-920.200	(87.69)
39173	07/10/2012	WASTE MANAGEMENT***VOID**	7206484-1838-5 PARK GARBAGE BILL	208-752-920.200	(108.71)
39173	07/10/2012	WASTE MANAGEMENT***VOID**	7207574-1838-2 JUNE	588-699-940.010	(293.77)
39181	07/05/2012	JIM WERNIG INC***VOID***	CHEVY TAHOE PATROL VEHICLE	266-901-970.420	(31,782.00)
1152(E)	07/17/2012	MEDTIPSTER, LLC	RX 6/16/2012- 6/30/2012	647-851-704.120	5,505.89
1153(E)	07/17/2012	MUNICIPAL EMPLOYEES RETIREM	JUNE 2012 COURT MERS	704-000-231.700	8,464.95
1154(E)	07/17/2012	MUNICIPAL EMPLOYEES RETIREM	JUNE 2012 COURT MERS HYBRID DEFINI	704-000-231.700	201.08
39182	07/17/2012	ABEL M CRUZ	PER DIEM, TRAVEL	208-752-703.040	40.00
39182	07/17/2012	ABEL M CRUZ	PER DIEM, TRAVEL	208-752-930.500	2.00
					----- 42.00
39183	07/17/2012	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS 120620B	101-351-801.020	160.00
39183	07/17/2012	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS 120620B	205-301-801.020	400.00
39183	07/17/2012	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS 120620B	264-362-801.020	160.00
39183	07/17/2012	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS 120620B	595-351-801.020	80.00
					----- 800.00
39184	07/17/2012	AMANDA STANLEY	CAMPING REFUND	208-440-652.050	15.00

39185	07/17/2012	ANNE TRYGSTAD	MADE CC PYMT ONLINE, BUT PD THRU	516-030-694.000	4.68
39186	07/17/2012	ARTIC GLACIER PURE ICE CO.	ICE	208-752-726.000	206.25
39187	07/17/2012	AT&T	PARK PHONE BILL	208-752-930.210	31.04
39188	07/17/2012	B AND B CONSTRUCTION	DRAW #1	495-901-970.200	39,593.47
39189	07/17/2012	BLUE CROSS BLUE SHIELD OF MICHIGAN	007015253-0000 7-28-12 TO 8-27-12	101-131-704.110	12,413.56
39189	07/17/2012	BLUE CROSS BLUE SHIELD OF MICHIGAN	007015253-0000 7-28-12 TO 8-27-12	101-136-704.110	1,163.77
39189	07/17/2012	BLUE CROSS BLUE SHIELD OF MICHIGAN	007015253-0000 7-28-12 TO 8-27-12	101-141-704.110	5,770.38
39189	07/17/2012	BLUE CROSS BLUE SHIELD OF MICHIGAN	007015253-0000 7-28-12 TO 8-27-12	101-148-704.110	1,454.72
39189	07/17/2012	BLUE CROSS BLUE SHIELD OF MICHIGAN	007015253-0000 7-28-12 TO 8-27-12	215-141-704.110	1,018.30
39189	07/17/2012	BLUE CROSS BLUE SHIELD OF MICHIGAN	007015253-0000 7-28-12 TO 8-27-12	292-662-704.110	1,939.62
39189	07/17/2012	BLUE CROSS BLUE SHIELD OF MICHIGAN	007015253-0000 7-28-12 TO 8-27-12	704-000-231.261	4,193.00
					----- 27,953.35
39190	07/17/2012	BLUE CROSS BLUE SHIELD OF MICHIGAN	007015253-0001 7-28-12 TO 8-27-12	101-131-704.110	779.73
39190	07/17/2012	BLUE CROSS BLUE SHIELD OF MICHIGAN	007015253-0001 7-28-12 TO 8-27-12	292-662-704.110	384.04
39190	07/17/2012	BLUE CROSS BLUE SHIELD OF MICHIGAN	007015253-0001 7-28-12 TO 8-27-12	704-000-231.261	471.47
					----- 1,635.24
39191	07/17/2012	BLUE CROSS BLUE SHIELD OF MICHIGAN	007015253-0002 7-28-12 TO 8-27-12	704-000-231.262	2,467.02
39192	07/17/2012	BRANDON HUFF	SUMMER CAMP	208-752-940.010	25.00

39193	07/17/2012	BRANDY TALLMAN	SUMMER CAMP	208-752-940.010	25.00
39194	07/17/2012	BRUCE TILLINGER	CONTRACTED PLMB/MECH INSPECTOR	249-371-801.027	1,080.00
39195	07/17/2012	BUTCH FLEMING	PER DIEM, TRAVEL	208-752-703.040	40.00
39195	07/17/2012	BUTCH FLEMING	PER DIEM, TRAVEL	208-752-930.500	10.00
					----- 50.00
39196	07/17/2012	CATHERINE ISBELL	11-96 PEAK TRANSPORT ON 6/5/12	101-134-930.500	390.98
39196	07/17/2012	CATHERINE ISBELL	11-96 PEAK TRANSPORT ON 6/5/12	101-134-940.010	104.00
39196	07/17/2012	CATHERINE ISBELL	11-96 PEAK TRANSPORT ON 6/5/12	292-662-930.500	133.91
39196	07/17/2012	CATHERINE ISBELL	11-96 PEAK TRANSPORT ON 6/5/12	292-662-930.830	72.00
					----- 700.89
39197	07/17/2012	CATHY NUTT	CAMP REFUND	208-440-652.050	46.00
39198	07/17/2012	CHAD DUTCHER	PER DIEM, TRAVEL	208-752-703.040	40.00
39198	07/17/2012	CHAD DUTCHER	PER DIEM, TRAVEL	208-752-930.500	5.00
					----- 45.00
39199	07/17/2012	CHESTER TOWNSHIP	2011 MILITARY LAND	701-000-226.030	41.75
39200	07/17/2012	CHOICE PUBLICATIONS	32000 MILITARY WK AD	208-752-930.300	92.40
39201	07/17/2012	CHUCKS ELECTRIC OF GAYLORD	3925 CHECK POWER & CONNECTIONS C	208-752-726.050	152.00

39202	07/17/2012	CLASSIC PLUMBING	446 NEW TILE, TOILET SEAT, REINSTALL	208-752-726.050	685.00
39203	07/17/2012	CONSUMERS ENERGY	206074885275 LIBKE FIELD ELECTRIC BI	208-752-930.620	150.96
39203	07/17/2012	CONSUMERS ENERGY	100019515327 JUNE	588-699-930.620	1,552.76
					<u>1,703.72</u>
39204	07/17/2012	COP-ISD	2011 MILITARY LAND	701-000-225.000	81.06
39205	07/17/2012	CORECOMM	115039078 JULY 2012 COURT INTERNET	101-131-930.210	21.95
39206	07/17/2012	CYGNET COUNSELING	11-80 DAVIS COUNSELING - MAY 2012	292-662-940.010	660.00
39207	07/17/2012	DAVE BARAGREY	PER DIEM, TRAVEL	208-752-703.040	40.00
39207	07/17/2012	DAVE BARAGREY	PER DIEM, TRAVEL	208-752-930.500	2.00
					<u>42.00</u>
39208	07/17/2012	DAVID PARSELL	10-80 FUSEE TRANSPORT ON 6-17-12	101-134-940.010	14.00
39209	07/17/2012	DEANNA COUTURE, MA, LLPC	11-99 MAGER COUNSELING 4/14 TO 5/4	292-662-940.010	240.00
39210	07/17/2012	DOROTHY VARNHAGEN	COUNTY BURIAL ALLOWANCE, VETERAN	101-681-930.960	300.00
39211	07/17/2012	DTE ENERGY	NATURAL GAS FOR JUNE 2012	212-430-930.610	75.09

39211	07/17/2012	DTE ENERGY	GAS BILL ACCT#4707 746 0004 8	281-537-930.610	32.06
					-----
					107.15
39212	07/17/2012	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	1,340.00
39213	07/17/2012	ERIK SNYDER	7/15 GAYLORD BASIC RIDER COURSE	101-332-801.030	1,064.00
39214	07/17/2012	EXTREME POWER SPORTS	5 BATTERIES, 3 FILTERS, 4 LEVERS FOR M	101-332-920.400	111.03
39215	07/17/2012	GASLIGHT MEDIA	40188 WIRELESS CONNECTION	208-752-726.000	59.95
39216	07/17/2012	GAYLORD BOWLING CENTER	SUMMER CAMP BOWLING	208-752-726.040	265.00
39217	07/17/2012	GAYLORD COMMUNITY SCHOOLS	2011 MILITARY LAND	701-000-225.000	507.92
39218	07/17/2012	GENE WAGNER	CAMPING REFUND	208-440-652.050	90.00
39219	07/17/2012	GEORGE GRENEVITCH	MADE CC PYMT ONLINE, BUT PD THRU :	516-030-694.000	1,465.50
39220	07/17/2012	GIL-ROYS HARDWARE		208-752-726.000	120.13
39220	07/17/2012	GIL-ROYS HARDWARE		208-752-726.050	4.58
					-----
					124.71
39221	07/17/2012	GLENN CRANE	AUGUST HRA REIMBURSEMENT	101-853-940.110	250.00

39222	07/17/2012	GREAT LAKES PIPE & SUPPLY	PIPE, FLUSH VALVE	208-752-726.050	151.07
39223	07/17/2012	HAILY MCVANNEL	SUMMER CAMP	208-752-940.010	20.00
39224	07/17/2012	HANNAH HUFF	SUMMER CAMP	208-752-940.010	20.00
39225	07/17/2012	JAMES CORRIGAN	CAMPING REFUND	208-440-652.050	65.00
39226	07/17/2012	JEFF BORST	SUMMER CAMP REFUND	208-752-940.010	50.00
39227	07/17/2012	JENNIFER CASWELL	SUMMER CAMP REFUND	208-752-940.010	50.00
39228	07/17/2012	JOEL KUSSROW	SUMMER CAMP	208-752-940.010	15.00
39229	07/17/2012	JOHN GILBERT	CAMPING REFUND	208-440-652.050	15.00
39230	07/17/2012	JOHNSON OIL COMPANY	OIL CHANGE ON TRUCKS	208-752-726.050	59.90
39231	07/17/2012	KAREN STICE	COUNTY BURIAL ALLOWANCE, VETERAN	101-681-930.960	300.00
39232	07/17/2012	KEVAN D FLORY	CONTRACTED BUILDING/ZONING INSPE	101-721-801.020	80.00
39232	07/17/2012	KEVAN D FLORY	CONTRACTED BUILDING/ZONING INSPE	249-371-801.024	760.00

					840.00
39233	07/17/2012	LANSING SANITARY SUPPLY INC	710273 PIT ONE TOLIET TREATMENT	208-752-726.025	136.20
39234	07/17/2012	LAPPANS OF GAYLORD INC	MULCH, TRACTOR REPAIRS	208-752-726.000	26.00
39234	07/17/2012	LAPPANS OF GAYLORD INC	MULCH, TRACTOR REPAIRS	208-752-726.050	336.33
					----- 362.33
39235	07/17/2012	LAVERN W. SCHLAUD	CONTRACTED BUILDING/ZONING INSPE	101-721-801.020	40.00
39235	07/17/2012	LAVERN W. SCHLAUD	CONTRACTED BUILDING/ZONING INSPE	249-371-801.024	2,985.00
					----- 3,025.00
39236	07/17/2012	LEXIS NEXIS	PUBLIC PATRON ACESS @ LIBRARY - JUN	269-145-726.210	247.00
39237	07/17/2012	LISA KRANTZ	CAMPING REFUND	208-440-652.050	15.00
39238	07/17/2012	MADDISON SHOWERMAN	SUMMER CAMP	208-752-940.010	20.00
39239	07/17/2012	MARCIA D. VINCENT, MA, LLPC	11-26 KIRBY COUNSELING - MAY 2012	292-662-940.010	480.00
39240	07/17/2012	MAX SHOTT	CAMPING REFUND	208-440-652.050	65.00
39241	07/17/2012	MELISSA DOMINGO-PABLO	OVER PAID ON GPS	208-440-652.050	36.00

39242	07/17/2012	MICHIGAN OFFICE SOLUTIONS	CUSTOMER NO 120522 QUARTERLY MA 232-690-920.410	135.33
39243	07/17/2012	MIDLAND COUNTY JUVENILE CARI	11-96 PEAK PLACEMENT 6/5/12 TO 6/1: 292-662-930.810	1,085.00
39244	07/17/2012	MISSY TALLMAN	REIMBURSE SUPPLIES FOR SUMMER CA 208-752-726.000	12.99
39244	07/17/2012	MISSY TALLMAN	SUMMER CAMP 208-752-940.010	475.00
				----- 487.99
39245	07/17/2012	MSF RIDER COURSE INSURANCE	CUST NO 60251 2012 RIDER COURSE IN: 101-332-930.100	500.00
39246	07/17/2012	NORTHERN MICHIGAN REVIEW	ADS FOR SUMMER CAMP AND MILITAR' 208-752-930.300	570.25
39246	07/17/2012	NORTHERN MICHIGAN REVIEW	14112438 AD FOR TRAIL RANGER/MAII 209-751-930.300	63.50
39246	07/17/2012	NORTHERN MICHIGAN REVIEW	ACCT #14117214 RELEASE FUNDS, AFFII 233-690-930.300	157.64
39246	07/17/2012	NORTHERN MICHIGAN REVIEW	ACCT #14117214 RELEASE FUNDS, AFFII 233-691-930.300	108.75
				----- 900.14
39247	07/17/2012	NORTHERN TIMBERLANDS, INC.	RESTITUTION 701-000-271.000	587.60
39248	07/17/2012	OTSEGO COUNTY BUS SYSTEM	INVOICE 587 HARNESS/ELECTRICAL BRA 101-332-920.400	117.48
39248	07/17/2012	OTSEGO COUNTY BUS SYSTEM	7/5/12 RECHARGED AC SYSTEM FOR VE 293-689-920.400	45.69
				----- 163.17
39249	07/17/2012	OTSEGO COUNTY TREAS	BAFS REFUNDED 05-08 516-000-026.021	307.25
39250	07/17/2012	PETE AWREY	PER DIEM 208-752-703.040	80.00

39251	07/17/2012	PETER ZOUTENDYK	09-118 HUBLICK COURT TESTIMONEY O	292-662-940.010	200.00
39252	07/17/2012	PITNEY BOWES INC	LEASE CHARGES APRIL-JULY 2012	249-371-930.450	225.00
39253	07/17/2012	PRO-BUILD	STATEMENT	208-752-726.050	66.50
39254	07/17/2012	PURCHASE SALES	14634 ICE CREAM	208-752-726.000	873.03
39255	07/17/2012	RANDY STULTS	PER DIEM, TRAVEL	208-752-703.040	40.00
39255	07/17/2012	RANDY STULTS	PER DIEM, TRAVEL	208-752-930.500	10.00
					----- 50.00
39256	07/17/2012	ROB SCHRADER	SUMMER CAMP REFUND	208-752-940.010	50.00
39257	07/17/2012	ROBERT SAWYER	6/29/2012 MEAL REIMBURSEMENT, TR,	293-689-930.500	10.04
39258	07/17/2012	ROBIN HANSEN	CAMPING REFUND	208-440-652.050	75.00
39259	07/17/2012	SAMUEL GANNON	CAMPING REFUND	208-440-652.050	46.00
39260	07/17/2012	SANDY KELLY	CAMPING REFUND	208-440-652.050	253.93
39261	07/17/2012	SAVE A LOT	PUNCH, HOT DOG BUNS	208-752-726.000	23.18

39262	07/17/2012	SCOTT COURTERIER	PER DIEM, TRAVEL	208-752-703.040	40.00
39262	07/17/2012	SCOTT COURTERIER	PER DIEM, TRAVEL	208-752-930.500	8.00
					----- 48.00
39263	07/17/2012	SPARTAN SEWER & SEPTIC TANK S PUMP ALL VALUTS AND TANKS AT PARK		208-752-920.200	1,003.00
39264	07/17/2012	SPARTAN STORES LLC	PARKS/REC	208-752-726.000	162.02
39265	07/17/2012	STERLING MCPHERSON	7/1/12 GAYLORD BASIC RIDER COURSE	101-332-801.030	342.00
39266	07/17/2012	STEVE DIEBEL	FIREWOOD	208-752-726.000	191.75
39267	07/17/2012	SUZANNE PARSELL	10-80 FUSEE TRANSPORT ON 6/17/12	101-134-930.500	47.73
39267	07/17/2012	SUZANNE PARSELL	10-80 FUSEE TRANSPORT ON 6/17/12	101-134-940.010	14.00
					----- 61.73
39268	07/17/2012	TEACHING FAMILY HOMES OF UPI 10-30 WARNER PLACEMENT MAY 2012		292-662-930.810	1,890.00
39269	07/17/2012	TELEPHONE SUPPORT SYSTEMS IN SERVICE CALL/SWITCHED EXTENTIONS		249-371-930.210	46.00
39270	07/17/2012	THERAPY SOLUTIONS	11-36 FUHST COUNSELING - APRIL 2012	292-662-940.010	135.00
39271	07/17/2012	THOMAS JOHNSON	PER DIEM, TRAVEL	208-752-703.040	40.00

39271	07/17/2012	THOMAS JOHNSON	PER DIEM, TRAVEL	208-752-930.500	15.00
					-----
					55.00
39272	07/17/2012	THOMAS KOMRAY	CAMPING REFUND	208-440-652.050	40.00
39273	07/17/2012	TIMOTHY BURKE	7/8/12 WEST BRANCH BASIC RIDER COL 101-332-801.030		1,204.00
39273	07/17/2012	TIMOTHY BURKE	7/8/12 WEST BRANCH BASIC RIDER COL 101-332-930.500		134.00
					-----
					1,338.00
39274	07/17/2012	TIMOTHY MCPHERSON	7/9/2012 GAYLORD BASIC RIDER COURSE 101-332-726.000		20.49
39274	07/17/2012	TIMOTHY MCPHERSON	7/9/2012 GAYLORD BASIC RIDER COURSE 101-332-801.020		1,180.00
39274	07/17/2012	TIMOTHY MCPHERSON	7/9/2012 GAYLORD BASIC RIDER COURSE 101-332-801.030		1,400.00
					-----
					2,600.49
39275	07/17/2012	TRAVERSE DANIEL POLLARD	REFUND OF F/C-PLEA WITHDREW-CASE 101-136-606.010		100.00
39275	07/17/2012	TRAVERSE DANIEL POLLARD	REFUND OF F/C-PLEA WITHDREW-CASE 101-136-607.160		180.00
39275	07/17/2012	TRAVERSE DANIEL POLLARD	REFUND OF F/C-PLEA WITHDREW-CASE 497-090-606.010		15.00
39275	07/17/2012	TRAVERSE DANIEL POLLARD	REFUND OF F/C-PLEA WITHDREW-CASE 701-000-228.037		75.00
39275	07/17/2012	TRAVERSE DANIEL POLLARD	REFUND OF F/C-PLEA WITHDREW-CASE 701-000-228.059		53.00
39275	07/17/2012	TRAVERSE DANIEL POLLARD	REFUND OF F/C-PLEA WITHDREW-CASE 721-000-273.000		50.00
					-----
					473.00
39276	07/17/2012	TYLER TARBUTTON	SUMMER CAMP	208-752-940.010	25.00
39277	07/17/2012	VERIZON WIRELESS	483106843	101-301-930.230	59.57
39277	07/17/2012	VERIZON WIRELESS	483106843	101-351-930.230	59.57
39277	07/17/2012	VERIZON WIRELESS	483106843	101-721-930.230	16.64
39277	07/17/2012	VERIZON WIRELESS	483106843	205-301-930.210	119.14

39277	07/17/2012	VERIZON WIRELESS	483106843	208-752-930.230	120.19
39277	07/17/2012	VERIZON WIRELESS	483106843	212-430-930.230	49.50
39277	07/17/2012	VERIZON WIRELESS	483106843	249-371-930.230	54.56
39277	07/17/2012	VERIZON WIRELESS	483106843	261-427-930.230	95.85
39277	07/17/2012	VERIZON WIRELESS	483106843	281-537-930.230	66.56
39277	07/17/2012	VERIZON WIRELESS	483106843	645-172-930.230	61.65
					<u>703.23</u>
39278	07/17/2012	WASTE MANAGEMENT	7206485-1838-2 CENTER GARBAGE BILL	208-752-920.200	298.00
39278	07/17/2012	WASTE MANAGEMENT	7207574-1838-2 JUNE	588-699-940.010	87.69
					<u>385.69</u>
39279	07/17/2012	WAYNE ISBELL	11-35 SCHEWEITZER TRANSPORT ON 6/	101-134-940.010	104.00
39279	07/17/2012	WAYNE ISBELL	11-96 PEAK TRANSPORT ON 6/12/12	292-662-930.830	72.00
					<u>176.00</u>
39280	07/17/2012	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL	208-752-703.040	40.00
39280	07/17/2012	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL	208-752-930.500	3.00
					<u>43.00</u>
39281	07/17/2012	WMJZ	MILITARY WK & SUMMER CAMP	208-752-930.300	250.00
39282	07/17/2012	XEROX CORPORATION	JUNE 2012 COURT COPIER LEASE & FEES	101-131-920.520	460.61
39282	07/17/2012	XEROX CORPORATION	JUNE 2012 FOC COPIER LEASE & FEES	101-141-920.520	344.08
39282	07/17/2012	XEROX CORPORATION	JUNE 2012 FOC COPIER LEASE & FEES	215-141-920.520	60.72
					<u>865.41</u>
			TOTAL OF 104 CHECKS (2 VOIDED)		121,236.98

Fund	Amount
<hr style="border-top: 1px dashed black;"/>	
Total for fund 101 GENERAL FUND	30,702.29
Total for fund 205 WORK CAMP	519.14
Total for fund 208 PARKS AND RECREAT	8,039.65
Total for fund 209 GROEN NATURE PRES	63.50
Total for fund 212 ANIMAL CONTROL	124.59
Total for fund 215 FRIEND OF THE COUF	1,079.02
Total for fund 232 HOUSING COMMISSII	135.33
Total for fund 233 HUD GRANT FUND	266.39
Total for fund 249 BUILDING INSPECTIO	6,490.56
Total for fund 261 911 SERVICE FUND	95.85
Total for fund 264 LCL CORRECTIONS OF	160.00
Total for fund 269 LAW LIBRARY	247.00
Total for fund 281 AIRPORT	98.62
Total for fund 292 CHILD CARE FUND	7,291.57
Total for fund 293 SOLDIERS' RELIEF FUI	55.73
Total for fund 495 GROEN NATURE PRES	39,593.47
Total for fund 497 COURTHOUSE RESTO	15.00
Total for fund 516 DELINQUENT TAX RE'	1,777.43
Total for fund 588 TRANSPORTATION FL	1,640.45
Total for fund 595 JAIL COMMISSARY	80.00
Total for fund 645 ADMINISTRATIVE SEF	61.65
Total for fund 647 HEALTH CARE FUND	5,505.89
Total for fund 701 GENERAL AGENCY	1,346.33
Total for fund 704 PAYROLL IMPREST FL	15,797.52
Total for fund 721 LIBRARY PENAL FINES	50.00
TOTAL - ALL FUNDS	121,236.98
 VOIDED CHECKS	 (32,272.17)
NET WARRANT AMOUNT	88,964.81

07/19/2012

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
JULY 24, 2012 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
39283	07/24/2012	123NET	ACCT 110735	637-265-930.210	1,456.47
39284	07/24/2012	87-A DISTRICT COURT- IMPREST CA CHRISTOPHER ELICK PRELIM ON 7/5/12		101-131-930.940	18.00
39285	07/24/2012	A&L IRON	RESTITUTION	701-000-271.000	105.00
39286	07/24/2012	ABEL M CRUZ	JULY 2012 DRUG COURT PHONE	101-131-930.210	30.00
39287	07/24/2012	ADVANCE AUTO PARTS	5634; 5635 SHERIFF * WORK VAN	588-699-726.050	209.76
39288	07/24/2012	ADVANCED BENEFIT SOLUTIONS, IN INV 5911 HRA WRAP ADMIN JULY		647-851-704.110	1,339.80
39289	07/24/2012	ADVANCED BENEFIT SOLUTIONS, IN HRA ADMIN FEES - JULY 2012		101-131-704.110	67.52
39289	07/24/2012	ADVANCED BENEFIT SOLUTIONS, IN HRA ADMIN FEES - JULY 2012		101-136-704.110	6.45
39289	07/24/2012	ADVANCED BENEFIT SOLUTIONS, IN HRA ADMIN FEES - JULY 2012		101-141-704.110	32.90
39289	07/24/2012	ADVANCED BENEFIT SOLUTIONS, IN HRA ADMIN FEES - JULY 2012		101-148-704.110	6.45
39289	07/24/2012	ADVANCED BENEFIT SOLUTIONS, IN HRA ADMIN FEES - JULY 2012		215-141-704.110	5.81
39289	07/24/2012	ADVANCED BENEFIT SOLUTIONS, IN HRA ADMIN FEES - JULY 2012		292-662-704.110	9.87
					----- 129.00

39290	07/24/2012	ADVANCED BENEFIT SOLUTIONS, IN JULY 2012 COBRA ADMIN FEES		101-131-704.110	11.85
39290	07/24/2012	ADVANCED BENEFIT SOLUTIONS, IN JULY 2012 COBRA ADMIN FEES		101-133-704.110	0.95
39290	07/24/2012	ADVANCED BENEFIT SOLUTIONS, IN JULY 2012 COBRA ADMIN FEES		101-136-704.110	0.95
39290	07/24/2012	ADVANCED BENEFIT SOLUTIONS, IN JULY 2012 COBRA ADMIN FEES		101-141-704.110	4.86
39290	07/24/2012	ADVANCED BENEFIT SOLUTIONS, IN JULY 2012 COBRA ADMIN FEES		101-148-704.110	0.95
39290	07/24/2012	ADVANCED BENEFIT SOLUTIONS, IN JULY 2012 COBRA ADMIN FEES		215-141-704.110	0.84
39290	07/24/2012	ADVANCED BENEFIT SOLUTIONS, IN JULY 2012 COBRA ADMIN FEES		292-662-704.110	2.40
					----- 22.80
39291	07/24/2012	ADVANCED MARKETING PARTNERS LEIN PAPER #201500		101-351-726.000	130.08
39292	07/24/2012	ALPINE ANIMAL HOSPITAL	STERLIZATION	212-430-930.980	220.51
39293	07/24/2012	ALPINE WEB	GROEN MAP EDITS	495-901-970.300	36.00
39294	07/24/2012	AMERICAN FIDELITY ASSURANCE CC COOPER FLEX SPENDING JULY & AUG 21		704-000-231.285	404.00
39295	07/24/2012	AMERICAN FIDELITY ASSURANCE CC JULY 2012 FLEX SPENDING		704-000-231.285	444.34
39296	07/24/2012	AMERICAN MESSAGING	ACCT Z1-417279	101-648-930.210	165.19
39297	07/24/2012	AMERICAN WASTE	RECYCLE PROGRAM	226-528-940.010-PROG000000	750.00
39298	07/24/2012	ARTHUR SMITH	PUBLIC GUARDIAN FEES FOR 6/25 TO 6,	101-131-930.500	30.00
39298	07/24/2012	ARTHUR SMITH	PUBLIC GUARDIAN FEES FOR 6/25 TO 6,	101-131-930.830	30.00
					----- 60.00

39299	07/24/2012	ARTS AUTO ELECTRIC SERVICE INC	01KD5844 STOCK	588-699-726.050	290.00
39300	07/24/2012	ASHLEY NASH	COUNTY BURIAL ALLOWANCE, VETERAI	101-681-930.960	300.00
39301	07/24/2012	BLUE CROSS BLUE SHIELD OF MICHIGAN		647-851-704.110	42,867.62
39302	07/24/2012	BOB BARKER COMPANY INC	INMATE TROUSERS/RAZORS #NC10010	101-351-726.015	171.12
39303	07/24/2012	CENTURYLINK	ACCT 63357762	637-265-930.210	117.22
39304	07/24/2012	CHARTER COMMUNICATIONS	PHONE CABLE COMPUTER	281-537-920.410	219.92
39305	07/24/2012	CHUCKS ELECTRIC OF GAYLORD	BUILDING DEPT A/C	637-265-726.050	249.00
39306	07/24/2012	CITY OF GAYLORD	WATER BILL	281-537-920.200	103.29
39307	07/24/2012	CONSUMERS ENERGY	ELECTRIC BILL METER#84088995 1247 \	281-537-930.620	1,890.91
39307	07/24/2012	CONSUMERS ENERGY	100000067155	637-265-930.620-ALPCT00000	315.93
39307	07/24/2012	CONSUMERS ENERGY	100021190929	637-265-930.620-SILLI00000	29.17
					<u>2,236.01</u>
39308	07/24/2012	CYNTHIA S HUFF	SUMMER CAMP INSTRUCTOR, SUPPLIE	208-752-726.000	36.29
39308	07/24/2012	CYNTHIA S HUFF	SUMMER CAMP INSTRUCTOR, SUPPLIE	208-752-940.010	<u>950.00</u>

					986.29
39309	07/24/2012	DE LAGE LANDEN PUBLIC FINANCE	JULY 2012 CIRCUIT SEC COPY MACHINE	101-131-940.111	39.43
39310	07/24/2012	DONS SPORT & MARINE INC	RESTITUTION	701-000-271.000	50.00
39311	07/24/2012	DTE ENERGY	463311600043	637-265-930.610-ALPCT00000	377.17
39311	07/24/2012	DTE ENERGY	460634600015	637-265-930.610-CRTHS00000	201.96
39311	07/24/2012	DTE ENERGY	463313300014	637-265-930.610-SILLI00000	15.19
					-----
					594.32
39312	07/24/2012	DUNNS	RED POST IT FLAGS	101-131-726.000	214.00
39312	07/24/2012	DUNNS	PENS, BATTERIES, FILE POCKETS	101-131-940.111	38.99
39312	07/24/2012	DUNNS	INV#730662 ENVELOPES/STICK NOTES/	101-301-726.000	76.00
39312	07/24/2012	DUNNS	INV#730662 ENVELOPES/STICK NOTES/	101-302-726.000	10.70
39312	07/24/2012	DUNNS	INV#730662 ENVELOPES/STICK NOTES/	101-331-726.000	1.80
39312	07/24/2012	DUNNS	INV#730662 ENVELOPES/STICK NOTES/	101-334-726.000	5.76
39312	07/24/2012	DUNNS	INV#730662 ENVELOPES/STICK NOTES/	101-336-726.000	1.80
39312	07/24/2012	DUNNS	INV#730662 ENVELOPES/STICK NOTES/	101-351-726.000	49.20
39312	07/24/2012	DUNNS	COPIES	101-864-726.000	757.70
39312	07/24/2012	DUNNS	2751	101-864-920.410	96.77
39312	07/24/2012	DUNNS	COPIES	212-430-920.410	67.58
39312	07/24/2012	DUNNS	RIBBONS	256-215-726.000	16.65
39312	07/24/2012	DUNNS	7309390 B. TISSUE, CUPS; DRY-LINE	588-699-726.000	23.94
39312	07/24/2012	DUNNS	7309390 B. TISSUE, CUPS; DRY-LINE	588-699-726.025	80.60
					-----
					1,441.49
39313	07/24/2012	EMPIRIC SOLUTIONS INC	JUNE IT CHARGES	101-141-940.010	50.50
39313	07/24/2012	EMPIRIC SOLUTIONS INC	JUNE IT CHARGES	101-228-801.020	25.00

39313	07/24/2012	EMPIRIC SOLUTIONS INC	JUNE IT CHARGES	101-253-801.020	8.00
39313	07/24/2012	EMPIRIC SOLUTIONS INC	JUNE IT CHARGES	101-351-801.020	200.00
39313	07/24/2012	EMPIRIC SOLUTIONS INC	FOC IT TECH FEES - JUNE 2012	215-141-940.010	7.50
39313	07/24/2012	EMPIRIC SOLUTIONS INC	JUNE IT CHARGES	256-215-801.020	37.50
					----- 328.50
39314	07/24/2012	ERIC MOORE	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	120.00
39315	07/24/2012	EXCEL SYSTEMS GROUP INC	RED NAME LABELS, ALPHA ROLLS B,J,M	101-141-726.000	69.87
39315	07/24/2012	EXCEL SYSTEMS GROUP INC	RED NAME LABELS, ALPHA ROLLS B,J,M	215-141-726.000	12.34
					----- 82.21
39316	07/24/2012	FRONTIER		261-427-930.210	41.11
39316	07/24/2012	FRONTIER	ALPINE ELEVATOR	637-265-930.620-ALPCT00000	46.98
					----- 88.09
39317	07/24/2012	GAYLORD ARFF, INC	AUG 2012 AIRPORT ARFF AND CALL OU	281-537-940.010	13,796.00
39318	07/24/2012	GAYLORD FORD	31910 SHERIFF #005	588-699-726.050	187.59
39319	07/24/2012	GAYLORD REFRIGERATION	ZONING A/C	637-265-726.050	1,900.00
39320	07/24/2012	GBS INC	PRECINCT KITS AUGUST ELECTION	101-262-726.000	532.69
39321	07/24/2012	GIL-ROYS HARDWARE	INV#1207-930685 PADLOCK/KEYS FOR	101-301-726.000	6.53
39321	07/24/2012	GIL-ROYS HARDWARE	INV#1207-930685 PADLOCK/KEYS FOR	101-302-726.000	6.52

39321	07/24/2012	GIL-ROYS HARDWARE	JAIL SUPPLIES #1207-299363	101-351-726.000	62.52
39321	07/24/2012	GIL-ROYS HARDWARE	2012 AIRSHOW SUPPLIES	282-537-726.000	53.04
					----- 128.61
39322	07/24/2012	GREAT LAKES ENERGY	METER 632399930	209-751-930.620	24.25
39323	07/24/2012	GREGORY JORDAN	REFUND OF PERMIT FEES NOT USED PE	249-371-801.026	62.00
39324	07/24/2012	HALL VETERINARY CLINIC	STERLIZATION JUNE 2012	212-430-930.980	1,188.50
39325	07/24/2012	HOEKSTRA TRANSPORTATION INC	C10103920 STOCK	588-699-726.050	46.50
39326	07/24/2012	HOWARD L SHIFMAN PC	11657 LEGAL MATTERS	260-270-801.020	586.50
39327	07/24/2012	IMAGE FACTORY INC	WORK CAMP SUPERVISOR BUSINESS CA	205-301-726.000	125.00
39328	07/24/2012	IMPREST CASH, OTSEGO COUNTY B 0899	VAN PARTS (MNT)	588-699-726.050	125.00
39329	07/24/2012	INSTITUTE OF CONTINUING LEGAL I MI	FAMILY LAW SEVENTH EDITION 201	101-141-726.200	87.12
39329	07/24/2012	INSTITUTE OF CONTINUING LEGAL I MI	FAMILY LAW SEVENTH EDITION 201	215-141-726.200	15.38
					----- 102.50
39330	07/24/2012	JAMES BARRIE	OVER PMT ON 023-270-000-128-00	516-030-694.000	8.40

39331	07/24/2012	JIMS ALPINE AUTOMOTIVE	WORK CAMP VAN TOWING HITCH ACCI	205-301-726.050	44.22
39332	07/24/2012	JOHNSON OIL COMPANY	CL26419 FUEL	588-699-930.660	13,340.52
39333	07/24/2012	KENMAR COMPANY	INMATE FILE JACKETS #67645 7/3/12	101-351-726.000	66.00
39334	07/24/2012	KEVIN KING	FOC SMILE PROGRAM ON 7/9/12	101-166-940.010	175.00
39335	07/24/2012	KMART	REC# 071112-025-30643 EVIDENCE TEC	101-301-726.000	6.58
39335	07/24/2012	KMART	CHARGES SINCE 5/13/12 JAIL SUPPLIES,	101-351-726.035	363.01
					<u>369.59</u>
39336	07/24/2012	KOURTNEY CINGANO	CAMPING REFUND	208-440-652.050	65.00
39337	07/24/2012	KURT MCPHEE	RESTITUTION	701-000-271.000	40.00
39338	07/24/2012	LAW OFFICES OF LAURA BENITEZ, P	DEFERAL HEARING ON 3/21/12	101-131-801.022	54.00
39339	07/24/2012	LEXIS NEXIS RISK DATA MGMT INC	JUNE 2012 FOC SKIP TRACING FEES	101-141-940.010	42.50
39339	07/24/2012	LEXIS NEXIS RISK DATA MGMT INC	JUNE 2012 FOC SKIP TRACING FEES	215-141-940.010	7.50
					<u>50.00</u>
39340	07/24/2012	LIFELOC TECHNOLOGIES INC	PBT TUBES #0150135-IN	101-351-726.000	66.00

39341	07/24/2012	LINCOLN FINANCIAL	CICOTSEGO-BL-925664 LIFE, ADD, STD, 704-000-231.870		2,689.78
39342	07/24/2012	LINCOLN FINANCIAL	CICOTSEGO-BL-954784 AUG 12 LIFE/L' 101-131-704.140		333.93
39342	07/24/2012	LINCOLN FINANCIAL	CICOTSEGO-BL-954784 AUG 12 LIFE/L' 101-133-704.140		24.40
39342	07/24/2012	LINCOLN FINANCIAL	CICOTSEGO-BL-954784 AUG 12 LIFE/L' 101-141-704.140		149.16
39342	07/24/2012	LINCOLN FINANCIAL	CICOTSEGO-BL-954784 AUG 12 LIFE/L' 215-141-704.140		26.33
39342	07/24/2012	LINCOLN FINANCIAL	CICOTSEGO-BL-954784 AUG 12 LIFE/L' 292-662-704.140		57.35
					----- 591.17
39343	07/24/2012	LISA VANLIERE	JULY 2012 MAGISTRATE PHONE	101-131-930.210	30.00
39344	07/24/2012	LISTVAN PLUMBING & HEATING	108880 PLUMBING TEST	588-699-940.010	240.00
39345	07/24/2012	LOIS REIMANN	CAMPING REFUND	208-440-652.050	92.00
39346	07/24/2012	MACOMB COURT REPORTERS	CONFERENCE ROOM	101-030-676.040	45.00
39347	07/24/2012	MAKE IT MINE DESIGN	CORRECTIONS HATS/UNIFORM EMBRO	101-351-726.046	242.00
39348	07/24/2012	MARCIA HODGE	PUBLIC GUARDIAN FEES ON 7/2/12	101-131-930.500	12.00
39348	07/24/2012	MARCIA HODGE	PUBLIC GUARDIAN FEES ON 7/2/12	101-131-930.830	30.00
					----- 42.00
39349	07/24/2012	MAXIMUM SECURITY	MONITORING AUGUST TO OCTOBER IN	212-430-920.410	89.97

39350	07/24/2012	MCNAMARA INSURANCE AGENCY	RESTITUTION	701-000-271.000	50.00
39351	07/24/2012	MCVEIGHS TRUCK SPRINGS INC	107873 STOCK & #5	588-699-726.050	200.25
39352	07/24/2012	MEDTIPSTER, LLC	RX 1/1/2012 - 7/15/2012	647-851-704.110	5,556.13
39353	07/24/2012	MI ASSN OF DISTRICT CT MAGISTRA	2013 DUES & 2012 CONFERENCE FEE-PI	101-131-704.400	100.00
39353	07/24/2012	MI ASSN OF DISTRICT CT MAGISTRA	2013 DUES & 2012 CONFERENCE FEE-PI	101-131-930.600	75.00
					----- 175.00
39354	07/24/2012	MI ASSN OF DISTRICT CT MAGISTRA	2013 DUES & 2012 CONFERENCE FEE-V.	101-131-704.400	100.00
39354	07/24/2012	MI ASSN OF DISTRICT CT MAGISTRA	2013 DUES & 2012 CONFERENCE FEE-V.	101-131-930.600	75.00
					----- 175.00
39355	07/24/2012	MICHAEL P REISTERER	DEFERRAL HEARING ON 7/2/12	101-131-801.022	150.00
39356	07/24/2012	MICHIGAN STATE POLICE BFS-CASH	LIVESCAN FEE'S #551-375829	701-000-228.017	186.00
39357	07/24/2012	MID NORTH PRINTING INC	81661 GROEN BROCHURES	495-901-970.300	376.70
39358	07/24/2012	MID STATES BOLT & SCREW CO	3872025 STOCK; 3872027 BUS #26	588-699-726.050	26.42
39359	07/24/2012	MISTER TS GLASS	A05106 BUS #23	588-699-920.400	331.12

39360	07/24/2012	NANCY ROSS	7/12;7/16	101-145-703.040	240.00
39360	07/24/2012	NANCY ROSS	7/12;7/16	101-145-930.500	46.80
					----- 286.80
39361	07/24/2012	NEW CENTURY SIGNS	INV# 25156 VEHICLE GRAPHICS/APPLIC.	266-901-970.420	328.37
39361	07/24/2012	NEW CENTURY SIGNS	SIGN	494-901-970.300	61.50
					----- 389.87
39362	07/24/2012	NG INK	WORK CAMP SCREEN PRINT F/SAFETY \	205-301-726.046	80.00
39363	07/24/2012	NORTHERN MICHIGAN REVIEW	2012 FOC ANNUAL STATUTOR REVIEW-	101-141-930.450	44.37
39363	07/24/2012	NORTHERN MICHIGAN REVIEW	2012 FOC ANNUAL STATUTOR REVIEW-	215-141-930.450	7.83
39363	07/24/2012	NORTHERN MICHIGAN REVIEW	14120357	495-901-970.300	71.25
39363	07/24/2012	NORTHERN MICHIGAN REVIEW	00324011-00342736 JUNE	588-699-930.300	87.60
					----- 211.05
39364	07/24/2012	NORTHERN SEALANT SYSTEMS	50% ROOF REPLACEMENT	208-901-970.300	23,531.50
39365	07/24/2012	NORTHERN TECH SUPPLY	NT13246 SHOP	588-699-726.050	13.07
39366	07/24/2012	NORTHERN TIMBERLANDS, INC.	RESTITUTION	701-000-271.000	3,222.40
39367	07/24/2012	NORTHWEST MICHIGAN COMMUN	INMATE DENTAL SERV F/BREWER/MILL	101-351-930.470	868.00
39368	07/24/2012	ODS THE DOOR SPECIALIST	10860 REPLACE DOOR #3 (BACK)	588-699-940.010	4,190.00

39369	07/24/2012	OFFICE DEPOT INC	TONER	101-253-726.000	181.50
39369	07/24/2012	OFFICE DEPOT INC	TONER	516-253-726.000	181.50
39369	07/24/2012	OFFICE DEPOT INC	TONER	616-253-726.000	181.50
39369	07/24/2012	OFFICE DEPOT INC	TONER	617-253-726.000	181.50
					----- 726.00
39370	07/24/2012	OMH MEDICAL GROUP & MEDCAR	ACCT 60162 PRE EMPLOY/RECERT PHYS	101-331-726.000	94.00
39370	07/24/2012	OMH MEDICAL GROUP & MEDCAR	ACCT 60162 PRE EMPLOY/RECERT PHYS	588-699-940.010	210.00
					----- 304.00
39371	07/24/2012	OSCODA REGION II ACCOUNTING	DHS 2012 EXPENSES	101-961-999.000	136.00
39372	07/24/2012	OTSEGO COUNTY BUS SYSTEM	DRUG COURT BUS - JUNE 2012	101-133-930.500	462.00
39372	07/24/2012	OTSEGO COUNTY BUS SYSTEM	INV#585 \$158.74 INV#586 \$31.63 IN	101-301-726.000	218.37
39372	07/24/2012	OTSEGO COUNTY BUS SYSTEM	INV#590 VEH#695 REPLACE TWO RIMS,	101-301-726.050	462.18
					----- 1,142.55
39373	07/24/2012	OTSEGO COUNTY COMMISSION ON 5	T7316E	637-265-726.050	175.00
39374	07/24/2012	OTSEGO COUNTY TREAS	JURY BOX 7/16/12-7/18/12	101-145-930.930	608.60
39375	07/24/2012	PAK MAIL CENTERS OF AMERICA	120686 SHERIFF ***RETURN	588-699-726.050	41.93
39376	07/24/2012	PRO SOURCE RENTAL	INV# 39666 NEW MARINE BATTERY & L	101-331-726.050	101.99

39377	07/24/2012	PROTECTION ONE	7/28 TO 8/27/12 ADMIN/PA WING MO 101-131-940.010	74.93
39377	07/24/2012	PROTECTION ONE	7/28 TO 8/27/12 FOC WING MONITORI 101-141-940.010	33.95
39377	07/24/2012	PROTECTION ONE	7/28 TO 8/27/12 ADMIN/PA WING MO 101-267-920.410	24.97
39377	07/24/2012	PROTECTION ONE	7/28 TO 8/27/12 FOC WING MONITORI 215-141-940.010	6.00
				<u>139.85</u>
39378	07/24/2012	QUALIFICATION TARGETS INC	INV#21201835 TARGETS/EAR PROTECT 101-301-726.000	368.95
39378	07/24/2012	QUALIFICATION TARGETS INC	INV#21201835 TARGETS/EAR PROTECT 101-302-726.000	110.60
39378	07/24/2012	QUALIFICATION TARGETS INC	INV#21201835 TARGETS/EAR PROTECT 101-334-726.000	36.90
39378	07/24/2012	QUALIFICATION TARGETS INC	INV#21201835 TARGETS/EAR PROTECT 101-351-726.000	405.72
				<u>922.17</u>
39379	07/24/2012	QUILL CORPORATION	TONER 292-662-726.000	52.69
39380	07/24/2012	REDWOOD TOXICOLOGY LABORAT	(JUNE 2012 ADULT COURT DRUG TESTIN 101-131-940.010	186.00
39380	07/24/2012	REDWOOD TOXICOLOGY LABORAT	(JUNE 2012 DRUG COURT DRUG TESTIN 101-133-726.000	220.00
				<u>406.00</u>
39381	07/24/2012	RESTAT	INMATE PHARMACY THRU 6/30/12 #13 101-351-726.035	3,170.82
39382	07/24/2012	REVIVAL ANIMAL HEALTH	CAT VACCINES INV # 109101 7-5-12 212-430-726.035	480.96
39383	07/24/2012	ROBERT TRAYLOR	RESTITUTION 701-000-271.000	60.00
39384	07/24/2012	ROSEMARIE TYLER	7/10;7/12;7/16 101-145-703.040	280.00
39384	07/24/2012	ROSEMARIE TYLER	7/10;7/12;7/16 101-145-930.500	54.60
				<u>334.60</u>

39385	07/24/2012	SHIRLEY SPROULE	COUNTY BURIAL ALLOWANCE, VETERAI	101-681-930.960	300.00
39386	07/24/2012	STANDARD ELECTRIC COMPANY	588740-00 SHOP/ BUILDING MATERIAL	588-699-726.050	70.12
39387	07/24/2012	STAPLES BUSINESS ADVANTAGE	VHS TAPES, FAX CARTRIDGES, CORRECT	101-131-726.000	323.76
39387	07/24/2012	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-301-726.000	23.20
39387	07/24/2012	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-302-726.000	34.78
39387	07/24/2012	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-331-726.000	3.86
39387	07/24/2012	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-334-726.000	3.86
39387	07/24/2012	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-336-726.000	3.86
39387	07/24/2012	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-351-726.000	34.78
					----- 428.10
39388	07/24/2012	STATE ELECTRONICS INC	INV# 105764 CHECK OUT FEE MARINE F	101-331-726.050	45.00
39388	07/24/2012	STATE ELECTRONICS INC	INV #14106082	261-427-940.010	165.00
					----- 210.00
39389	07/24/2012	STATE OF MICHIGAN	INV#551-375712-NEW	701-000-228.016	640.00
39390	07/24/2012	STEPHANY GODDARD	PUBLIC GUARDIAN FEES APR TO JUNE 2	101-131-930.830	75.00
39391	07/24/2012	SUPERMEDIA LLC	#390018609575 WHITE PAGES LISTING:	101-301-940.010	14.38
39391	07/24/2012	SUPERMEDIA LLC	#390018609575 WHITE PAGES LISTING:	101-351-920.410	14.37
					----- 28.75

39392	07/24/2012	THERIAULT, REGINA	JULY 2012 MAGISTRATE PHONE	101-131-930.210	30.00
39393	07/24/2012	TITLE CHECK LLC	PARCEL ADMIN FEES 2010 TAX CYCLE	516-253-920.410	21,631.34
39394	07/24/2012	TOPCOMP COMPUTER SOFTWARE : GIS/GPS AND WEB MAINTENANCE		618-447-920.410	1,200.00
39394	07/24/2012	TOPCOMP COMPUTER SOFTWARE : GIS/GPS AND WEB MAINTENANCE		618-447-920.430	2,000.00
					<u>3,200.00</u>
39395	07/24/2012	TRACEY CRUZ	JULY 2012 MAGISTRATE PHONE	101-131-930.210	30.00
39396	07/24/2012	UNIVERSITY CENTER AT GAYLORD	GED TEST FEE'S F/LOWNSBERRY/HOOV	595-351-726.000	100.00
39397	07/24/2012	US POSTAL SERVICE	POSTAGE	101-000-103.000	1,000.00
39398	07/24/2012	VERIZON WIRELESS	283104123-00001 JUNE 2012	101-131-930.210	16.39
39398	07/24/2012	VERIZON WIRELESS	283104123-00001 JUNE 2012	292-662-930.210	27.73
					<u>44.12</u>
39399	07/24/2012	WASTE MANAGEMENT	ALPINE CENTER	637-265-920.410	358.00
39400	07/24/2012	WEST PAYMENT CENTER	JUNE 2012 WEST LAW TRI-COUNTY COI	101-131-940.111	523.35
39401	07/24/2012	WILLIAM L. SPERN	DEFERMENT HEARING ON 6/14/12	101-131-801.022	75.00

39402	07/24/2012	WILLIAM LIGHT	7/10;7;12	101-145-703.040	240.00
39402	07/24/2012	WILLIAM LIGHT	7/10;7;12	101-145-930.500	54.00
					294.00
39403	07/24/2012	WOLVERINE FIREWORKS DISPLAYS, 0018579-IN FIREWORKS BALANCE		208-752-940.010-FRWKS00000	10,476.45
39404	07/24/2012	ZAREMBA EQUIPMENT INC	62061 BUS #20	588-699-726.050	1,152.81
39405	07/24/2012	ZEE MEDICAL	0139586391 FIRST AID	588-699-940.010	34.85
			TOTAL OF 123 CHECKS		182,475.61

Fund	Amount
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Total for fund 101 GENERAL FUND	16,764.59
Total for fund 205 WORK CAMP	249.22
Total for fund 208 PARKS AND RECREAT	35,151.24
Total for fund 209 GROEN NATURE PRE:	24.25
Total for fund 212 ANIMAL CONTROL	2,047.52
Total for fund 215 FRIEND OF THE COUI	89.53
Total for fund 226 RECYCLING FUND	750.00
Total for fund 249 BUILDING INSPECTIO	182.00
Total for fund 256 REGISTER OF DEEDS	54.15
Total for fund 260 LEGAL DEFENSE FUN	586.50
Total for fund 261 911 SERVICE FUND	206.11
Total for fund 266 EQUIPMENT FUND	328.37
Total for fund 281 AIRPORT	16,010.12
Total for fund 282 AIRPORT SPECIAL EV	53.04
Total for fund 292 CHILD CARE FUND	150.04
Total for fund 494 GROEN CAPITAL PRO	61.50

Total for fund 495 GROEN NATURE PRE:	483.95
Total for fund 516 DELINQUENT TAX RE	21,821.24
Total for fund 588 TRANSPORTATION FI	20,902.08
Total for fund 595 JAIL COMMISSARY	100.00
Total for fund 616 HOMESTEAD AUDIT I	181.50
Total for fund 617 TAX FORECLOSURE F	181.50
Total for fund 618 GIS PROJECT AND AE	3,200.00
Total for fund 637 BUILDING AND GROU	5,242.09
Total for fund 647 HEALTH CARE FUND	49,763.55
Total for fund 701 GENERAL AGENCY	4,353.40
Total for fund 704 PAYROLL IMPREST FL	3,538.12
TOTAL - ALL FUNDS	182,475.61

**OCR 12-22**  
**Recognition of 2012 Alpenfest der Bürgermeister – Rudi Edel**  
Otsego County Board of Commissioners  
July 24, 2012

**WHEREAS**, Rudi Edel was born in the Detroit area, and spent his summers at a farm in Dover Township here in Otsego County, later buying 40 acres of property in the area at the age of 16; and

**WHEREAS**, Rudi spent his life in service to our community through his profession as well as through his passion for volunteering; and

**WHEREAS**, After graduating from high school, Rudi joined the navy during the Vietnam War and was stationed on a destroyer off the coast of Africa and the Mideast; and

**WHEREAS**, Rudi later became a police officer first in Harper Woods and then later for the Otsego County Sheriff's Office under Sheriff Ralph Holewinski in 1973; and

**WHEREAS**, Rudi and his wife Sandi married in 1975 and built a house on the Dover Township Property, fulfilling a lifelong dream; and

**WHEREAS**, Rudi took the job of Otsego County Court Administrator in 1977, a position he held until his retirement in 2009; and

**WHEREAS**, those of us that have worked with Rudi know that he always brings enthusiasm and energy to any project he undertake; and

**WHEREAS**, the Gaylord Herald Times has named Rudi Edel as the 2012 Alpenfest der Bürgermeister; 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 Rudi Edel continues to make in our community.

**OCR 12-23**  
**Recognition of 2012 Alpenfest Parade Marshal – Joe Duff**  
Otsego County Board of Commissioners  
July 24, 2012

**WHEREAS**, Joe Duff has been either city or village manager in several communities including Archbold, Mattawan, and Mackinaw City; and

**WHEREAS**, Joe has been a resident of Gaylord since he moved here over 14 years ago, along with his wife Dian and daughters Brynn and Geena, to be the Gaylord City Manager; and

**WHEREAS**, Joe's knowledge is an asset that is appreciated by his staff and others that work with him; and

**WHEREAS**, Joe is a vital part of our community helping to make downtown and the rest of the City vibrant and attractive; and

**WHEREAS**, Joe has been active with AlpenFest since his arrival helping to ensure that the he and the City does everything it can to enable visitors to have a wonderful experience; and

**WHEREAS**, the Alpenfest Board of Directors and the Gaylord Area Chamber of Commerce has named Joe Duff as the 2012 Alpenfest Parade Marshal; 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 Joe Duff has made to our community and to Alpenfest.

**OCR 12-24**  
**Recognition of 2012 Alpenfest Honored Industry – Diocese of Gaylord**  
Otsego County Board of Commissioners  
July 24, 2012

**WHEREAS**, the Diocese of Gaylord was established over 40 years ago; and

**WHEREAS**, the Diocese of Gaylord covers the 21 most northern counties of Northern Lower Michigan and includes 80 parishes and 17 Catholic schools; and

**WHEREAS**, the Diocese of Gaylord contributes locally through volunteer participation and donations to local nonprofit groups; and

**WHEREAS**; the Diocese of Gaylord also provides social work services to any who need them in the community; and

**WHEREAS**, the Alpenfest Honors Committee has named the Diocese of Gaylord as the 2012 Alpenfest Honored Industry; and

**WHEREAS**, the County of Otsego recognizes the importance of involvement by our local faith-based institutions in the community and the significant contributions they make; now, therefore, be it

**RESOLVED**, that the Otsego County Board of Commissioners, hereby congratulates the Diocese of Gaylord as being the recipient of the 2012 Alpenfest Honored Industry.