



## 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, August 12, 2014 beginning at 9:30 a.m., at the County Building at 225 W. Main Street, Room 100, Gaylord, Michigan 49735.

### AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of Regular Minutes of July 8, 2014 w/attachments

Consent Agenda

- A. Library Board Reappointment (Weber) - Motion to Approve
- B. Planning Commission Appointment (Corfis) - Motion to Approve
- C. Remonumentation Peer Review Group Appointment (Robinson) - Motion to Approve

Special Presentation

- A. Health Department of Northwest Michigan Update - Linda Yaroch

City Liaison, Township & Village Representatives

Correspondence

New Business

- A. Financials
  - 1. July 29, 2014 Warrant
  - 2. August 5, 2014 Warrant
  - 3. August 12, 2014 Warrant
- B. Trail Study Cost Share Agreement
- C. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

July 22, 2014

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

Roll Call:

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

Absent: Paul Beachnau.

Motion by Commissioner Paul Liss, to approve the regular minutes of July 8, 2014. Ayes: Unanimous. Motion carried.

Consent Agenda:

Motion to approve the updated fee schedule to include the Parks and Recreation Department cabin rental. Ayes: Unanimous. Motion carried. (see attached)

Motion to adopt Resolution OCR 14-27 NEMCOG-NMCCAB FY2015.

Roll Call Vote:

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

Nays: None.

Absent: Paul Beachnau.

Motion carried/Resolution adopted. (see attached)

Motion to approve Jason Caverson to the Otsego County Remonumentation Peer Review Group with the term to expire on June 12, 2017. Ayes: Unanimous. Motion carried.

Motion to approve James Schwandt to the Otsego County Remonumentation Peer Review Group with the term to expire on June 12, 2017. Ayes: Unanimous. Motion carried.

Motion to reappointment Jon Deming as the Otsego County's Emergency Management Coordinator. Ayes: Unanimous. Motion carried.

Administrator's report: John Burt reported on the Animal Shelter; Groen Nature Preserve; Household hazardous waste material drop off; Sheriff office space; Wings over Gaylord; Received a letter from Great Start Collaborative.

Motion by Commissioner Doug Johnson to approve the 2015 Wings Over Gaylord Air Show including associated agreements. Ayes: Unanimous. Motion carried.

Motion by Commissioner Doug Johnson, to prohibit smoking and tobacco products in the fenced area, dog run area at the Otsego County Dog Park along with associated seating areas

and pavilion/gazebo, located at 540 S. Otsego Ave, parcel identification 101-104-000-350-00.  
Ayes: Unanimous. Motion carried.

Robert Tholl reported on the Road Commission.

Special Presentations:

Tom Boughner and David Yarrington were recognized for 20 years of service.

City Liaison, Township and Village Representative: None.

Correspondence: None.

New Business:

Motion by Commissioner Richard Sumerix, to approve the July 15, 2014 Warrant in the amount of \$105,688.68. Ayes: Unanimous. Motion carried.

Motion by Commissioner Erma Backenstose, to approve the July 22, 2014 Warrant in the amount of \$357,002.85. Ayes: Unanimous. Motion carried.

Motion by Doug Johnson, to approve the agreement with Northern Michigan Regional Entity for Substance Use Disorder Coordination Services as presented. Ayes: Unanimous.

Motion by Commissioner Tammy LaBouef, to appoint Carl Kiiskila to the Otsego County Remonumentation Peer Review Group for a term of three years to expire on June 12, 2017.  
Ayes: Unanimous. Motion carried.

Public Comment:

Chairman Lee Olsen opened up the meeting for public comment.

Board Remarks:

Commissioner Richard Sumerix reported on the Parks and Recreation.

Commissioner Bruce Brown had no report.

Commissioner Paul Liss reported on the recycling.

Commissioner Erma Backenstose reported on DHS.

Commissioner Tammy LaBouef reported on the fair board meeting; City Council meeting.

Commissioner Doug Johnson reported on Municipal Risk Management.

Commissioner Ken Borton reported on the Planning Commission meeting; Michigan Northern County Association meeting; NACO conference.

Chairman Lee Olsen reported on SANE.

Meeting adjourned at 10:25 a.m.

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Lee Olsen, Chairman

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Susan I. DeFeyter, Otsego County Clerk

## Otsego County Fee Schedule

Updated: November 25, 2013

### AIRPORT

#### Landing Fees (waived with minimum fuel purchase):

Commercial	Minimum Fuel	
Single Piston	20 Gallons	\$20.00
Single Turbine	40 Gallons	\$25.00
Twin Piston	40 Gallons	\$25.00
Turbo Prop/Light Jets	80 Gallons	\$50.00
Jets Over 20,000 lbs.	160 Gallons	\$80.00

#### Other Fees:

Cold Hangar		\$50.00
Additional Night		\$25.00
Heated Hangar Nightly		\$85.00
Forklift		\$50.00
De-Ice	\$40.00 plus \$13.00 a Gallon	
Parking light Aircraft		\$5.00
Parking Turbine/Jets		\$25.00
After Hours / First Hour		\$125.00
Additional Hour		\$100.00
Miscellaneous Charge, Requiring Manpower. Example: AC plug in		\$25.00
Ground Power Unit	\$40.00 plug in \$20.00 an hour	
Off Airport Service		\$250.00
Off Airport Service additional hour		\$100.00
Off Airport Service Weekend/Holiday		\$350.00
Off Airport Service Weekend/Holiday additional hour		\$150.00

#### Hangar Rentals:

Range from \$165 to \$220 a month depending on hangar size/conditions and amenities.

Example: Does the door open manually or with automatic opener.

#### Fuel

Amount based on the market.

Note: Otsego County does not charge Recreational Flyers for landing. The only charge is for parking.

Note: We do not charge Emergency Service Aircraft like "Life Flight" for landing or parking.

### ANIMAL CONTROL DEPARTMENT

#### License Fees:

##### Before March 1:

Spayed or Neutered	\$10.00
Unaltered	\$20.00
Unaltered with Pedigree	\$10.00

March 1 or After	
Spayed or Neutered	\$15.00
Unaltered	\$25.00
Unaltered with Pedigree	\$15.00

When a citation is issued for dog(s) there is a \$30.00 fee for the first dog and then late fees apply to each dog listed on the citation.

Dog owners that purchase dog licenses within 48 hours of receiving the citation, the citation becomes void.

For dog owners that do not purchase their licenses within 48 hours of receiving the citation, the citation will be forwarded to the Courts. The Courts have a \$125.00 fine and cost for failure to license a dog.

**Dog Adoption Fees:**

Adoption Fee	\$20.00
Dog License	\$10.00
Sterilization Fee (payback) if animal is sterilized by Otsego County	\$25.00
If not altered a \$25.00 good faith contract is signed stating the animal will be altered: The \$25.00 is reimbursable with proof of sterilization. (Voucher from County)	
<b>Total Cost of Adoption per Dog:</b>	<b>\$55.00</b>

The sterilization cost for shelter dogs is \$68.00 to \$110.00 dollars at local veterinarian's office.

**Cat Adoption Fees:**

Adoption Fee	\$20.00
Sterilization Fee (payback) if animal is sterilized by Otsego County	\$25.00
If not altered a \$25.00 good faith contract is signed stating the animal will be altered: The \$25.00 is reimbursable with proof of sterilization. (Voucher from County)	
<b>Total Cost of Adoption per Cat:</b>	<b>\$45.00</b>

**Submission Fees for Adopted Dogs:**

Dog Submitted by Owner	\$20.00
Dog Submitted Out of County	\$50.00
Stray Dog found in County	No Charge
Stray dogs from Out of County	\$50.00

**Litter of Puppies:**

Up to 3 Puppies – In County	\$30.00
Up to 3 Puppies – Out of County	\$60.00
4 to 5 Puppies – In County	\$50.00
4 to 5 Puppies – Out of County	\$65.00
6 Puppies and Up – In County	\$60.00
6 Puppies and Up – Out of County	\$85.00

Please Note: Otsego County does not accept vicious animals, old, elderly animals, animals with medical problems, or animals requiring convalescent care.

**Impoundment Fees of Dogs Picked Up by Officer and Reclaimed**

by their Owner:

First Time Impoundment P/U Fee:	\$20.00
Plus \$5.00 Per Day Boarding Fee Plus License Fee if the Dog Does Not have Current License:	\$5.00
Second Offense of Impoundment P/U Fee:	\$40.00
Third Offense of Impoundment P/U Fee:	\$60.00
A Citation may also be issued along with continuous P/U fees.	

All dogs four months of age and older that become property of Otsego County, either by submission or animals picked up by officer are evaluated by the animal behavior specialist at a cost of \$75 per animal. This is a contracted service.

Dogs and cats that become the responsibility of Otsego County are: vaccinated, de-wormed, and treated for fleas and lice. Injured or sick animals are transported for treatment up to a \$200.00 veterinarian expense including medication.

Submission Fees for Adoptable Cats:	
Feral Cats	\$20.00
All Other Cats – In County	\$20.00
Cats – Out of County	\$50.00
Litters of Kittens:	
Up to 4 Kittens – In County	\$30.00
Up to 4 Kittens – Out of County	\$50.00
5 or more Kittens – In County	\$60.00
5 or more Kittens – Out of County	\$85.00

#### **BUS SYSTEM**

System Fares:	
Seniors	\$2.00 one way
Disabled	\$2.00 one way
Students	\$2.50 one way
Adults	\$3.00 one way
Internal Fees:	
Lube, Oil & Filter Change for County Departments	\$28.00
Labor Charge for vehicle repairs	\$45.00 per hour

#### **CLERK/REGISTER OF DEEDS OFFICE**

Vital Record Copies	
First Page	12.00
Each Additional Page	5.00

Note: \$4.00 of deed fee deposited to the MI State Survey and Remonumentation Fund  
Portion of fees deposited into Register of Deeds' Automation Fund per  
MCL 600.2568

On-Line Clerk/ROD Documents	\$5.00 transaction fee
(set up group users through ROD Office)	\$1.00 per page copy fee
	\$50.00 monthly group user fee

Qualified Voter Registration File (Bagley Twp is not available)	
Digital Copy	\$0.02 per voter
Hardcopies	\$10.00 per municipality

Clerk & Register of Deeds Record Copies	\$1.00 per page
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Carrying Concealed Weapons Permit (CCW)	\$105.00
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Register of Deeds Record Searches	\$5.00 per name searched
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Register of Deed Document Recordings	
Recording Fees	
First Page	14.00
Additional Pages	3.00 Each

Recording Fee Check Overages  
County retains first \$10.00 of recording check overages.  
Recording check overages over \$10.00 result in document rejection.

**COMMISSIONERS**

Annual Salaries	
Chairperson	\$10,800
Commissioners:	\$9,600

Per Diem Rates	
Half-Day (under 4 hours)	\$40.00
Full-Day (over 4 hours)	\$80.00

**EQUALIZATION OFFICE**

Copies in the Office:	
Self Serve	
Single copies (8½" x 11", 8½" x 14")	\$1.00 each
Single Color Copies (8½" x 11", 8½" x 14")	\$3.00 each
Up to four copies (11" x 17")	\$2.00 each
4 or more copies (11" x 17") If from plat book for other than owner.	\$3.00 each
Color Copies (8	

If Done by Staff	Double the cost for copies
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Print Outs from Equalizer:	\$1.00 each
For printing on 8½" x 11" paper.	

Lists from the Equalizer:	
Name and address only	\$0.30 each

Name, address and description	\$0.35 each
Name, address, description and value	\$0.40 each
If done by staff from mapping computer	\$0.50 each

For Downloads of Electronic Data (Equalizer Program)

For entire County or entire Township	
Public sector	\$500.00 per request
Private sector	\$1,000.00 per request

Maps (8½" x 11") from MapInfo

Maps from computer with staff assistance	\$20.00 each
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If additional information is required on maps, use pricing from above list.

Other Office Fees:

Aerials	
1st copy	\$20.00 each
Each additional copy	\$15.00 each
Color (11" x 17")	\$25.00
Color (D and E Size)	\$40.00

Faxed Information

Each sheet	\$ 5.00 each
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House Numbers

	\$25.00 per request
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Geographic Information System Map Digital Data Pricing:

For Public Sector

Subscriptions Rate:  
(Layers include Road, Water, and Parcel)

Public Sector (single town and range)	
Annual Update:	0.20 per parcel
Quarterly Update:	\$0.35 per parcel

Public Sector (for multiple town and ranges)	
Annual Update:	\$0.20 per parcel
Quarterly Update:	\$0.35 per parcel

Public Sector (entire county)	
Annual Update:	\$0.20 per parcel
Quarterly Update:	\$0.35 per parcel

For Private Sector

Subscriptions Rate:  
(Layers include Road, Water, and Parcel)

Private Sector (single town and range)	
Annual Update:	\$0.30 per parcel
Quarterly Update:	\$0.50 per parcel

Private Sector (for multiple town and ranges)	
Annual Update:	\$0.30 per parcel
Quarterly Update:	\$0.50 per parcel
Private Sector (entire county)	
Annual Update:	\$6,500.00
Quarterly Update:	\$2,500.00 per quarter
Road Centerline GIS Layer	\$1,000.00

The Equalization Department fees were established in accordance with the Otsego County Enhanced Access Policy, as required by the State of Michigan Public Act 462 of 1996.

The Equalization Director has the right to waive fees in exchange for data relevant to the work done by the Equalization Department.

#### **FREEDOM OF INFORMATION ACT (FOIA) REQUESTS**

The cost for FOIA Requests include the cost of the wages and fringe benefits of the lowest paid employee in the office capable of gathering data for the duration of the time it takes to process/prepare request, along with a cost of \$1.00 per page for copies, and any postage fees. (Please see the Otsego County FOIA Policy for more information)

#### **HOUSING DEPARTMENT**

Copies	\$1.00 per page
Fax	\$1.00 per page
Each Delinquent Mortgage Payment	\$25.00
Payoff Request	\$25.00

#### **LAND USE SERVICES DEPARTMENT**

##### **Building Fees:**

Permit Application Fee	35.00
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##### **For Building Permits:**

ICC Fee Schedule and type of construction is used for all permits.

Electrical, Mechanical and Plumbing Permits are calculated based upon the itemized permit applications.

For projects not involving a square footage calculation	\$50.00
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Residential Plan Reviews	15% of Permit Fee
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Commercial Plan Reviews	.0015 times the value of the project
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Inspections	\$50.00 per inspection
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##### **Planning & Zoning Fees:**

##### **Zoning Permits:**

Application Fee	\$35.00
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Single Family Dwelling	\$45.00
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Residential Addition	\$45.00
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Accessory buildings	\$45.00
Decks	\$30.00
Non-residential Signs	\$45.00
Residential Signs	No charge
Shoreland Permits	\$100.00
Sheds less than 200 sf	\$25.00
Fences	\$25.00
Camping Trailers	\$30.00
Home Occupations	\$30.00
Zoning Re-Inspection Fee (additional inspections)	\$50.00

Commercial Site Plan Review - In-house \$100.00

Land Divisions:

Hayes, Livingston & Chester Twps.	\$100.00
Bagley, Corwith, Dover, Elmira & Otsego Lake Twps.	\$25.00

Planning Commission Permits:

Site Plan Review	\$500.00
Special Use Permit	\$700.00
Rezoning Request	\$700.00

Planning Commission Permits: (When Special Meeting is Required)

Site Plan Review	\$950.00
Special Use Permit	\$950.00
Rezoning Request: (1 to 5 parcels)	\$950.00
Rezoning Request: (6 to 10 parcels)	\$1,050.00
Rezoning Request: (11 or more parcels)	\$1,150.00

Zoning Board of Appeals Hearings:

Variance Request	\$400.00
Appeal-Interpretation	\$400.00

Zoning Board of Appeals Hearings: (When Special Meeting Is Required)

Variance Request	\$800.00
Appeal-Interpretation	\$800.00

**MEDICAL EXAMINER**

Proposed rates:

Medical Examiner	\$10,000/annual
Deputy Medical Investigator On-Call	\$100/mo
On Scene Response and In-person autopsy consultation	\$60/hr
Body Transport	\$50/hr
Training Time	\$25/hr
ME Records Clerk	\$500/annual
Chief Deputy Medical Investigator	\$5,000/annual

This Includes all duties of the Chief Deputy Medical Investigator including, but not limited to deputy medical examiner scheduling, autopsy scheduling and phone consultation, all other communications, preparation of paperwork, billing preparation and review, scheduling autopsies at the most reasonable cost, and all other items

not specifically listed in the fee schedule. Arrange for autopsies at the most reasonable cost. The annual payment amount shall be paid in monthly increments, and shall be based on performing all duties listed in the above description.

Chief Deputy Medical Investigator Cell Phone Reimbursement \$40/mo

**PARKS & RECREATION**

Otsego Lake County Park

Otsego County Residents:

Day Park Pass	\$4.00
Season Park Pass	\$15.00
Season Park Pass - Seniors (age 60 and over)	\$7.00
Camping Vehicle Permits (May 2 - September 25)	\$25.00 per night
Camping Vehicle Permits (April 1 - May 1; Sept. 26 - Nov. 1)	\$12.00 per night
★ <u>Cabin Rental</u>	<u>\$55.00 per night</u>
<u>\$50.00 refundable security deposit required.</u>	
Pavillon Rental (Saturday and Sunday)	\$65.00
Pavilion Rental (Weekdays)	\$60.00
Camping Vehicle Permits	\$3.00
Special Event Camping Fee (addition to standard fees)	\$10.00 per stay

Non-Otsego County Residents:

Day Park Pass	\$4.00
Season Park Pass	\$15.00
Season Park Pass - Seniors (age 60 and over)	\$7.00
Camping Vehicle Permits (May 2 - September 25)	\$26.00 per night
Camping Vehicle Permits (April 1 - May 1; Sept. 26 - Nov. 1)	\$12.00 per night
★ <u>Cabin Rental</u>	<u>\$55.00 per night</u>
<u>\$50.00 refundable security deposit required.</u>	
Pavilion Rental (Saturday and Sunday)	\$65.00
Pavilion Rental (Weekdays)	\$60.00
Camping Vehicle Permits	\$4.00
Special Event Camping Fee (addition to standard fees)	\$10.00 per stay

Community Center

Day Pass	\$1.00
Rental of Entire Community Center 1-1/2 hours	\$25.00
Rental of Half of Community Center 1-1/2 hours	\$15.00
Rental of Entire Community Center 2 hours	\$30.00
Rental of Entire Community Center 3 hours	\$50.00
Rental of Entire Community Center 4 hours	\$60.00
Use of Scoreboard and/or Volleyball Equipment	\$5.00
Overnight Lock-ins (Friday or Saturday) 8pm - 8am	\$175.00

**SHERIFF**

Civil Division

Service of Civil Process \$21.00 plus \$0.75 per mile

Corrections Division

Jail

PBT (Preliminary Breath Test) \$2.00 plus \$1.00 breath tube

State Booking Fee/MCOTC	\$2.00
Local Booking Fee	\$10.00
Bond Fee	\$10.00
Damages to Jail Property	Replacement/Prosecution
Housing	\$30.00 per day/Sentenced
Indigent Supplies	Cost per item provided
Medical	As billed by provider
OTC Medical	Per store receipt
Rx Medication	As billed by pharmacy
OUIL Fee	\$5.00
Postage	Current USPS rates
Safety Ink Pen	\$0.60
Starter Pak (Grooming Items)	\$1.50 (Indigent)
Tether	\$15.00/day
Work Release	\$15.00/day

Work Camp	
Drug/PBT Test	\$5.00
Participant Daily Fee	\$15.00
	\$7.50 If determined to be Indigent

Sheriff's Office	
Incident Reports/FOIA Request	\$5.00 plus \$1.00 per additional page
Photographs	\$5.00 per page
Electronic Media (DVD,CD)	\$50.00
Traffic Crash Reports (UD-10)	\$5.00 + \$1.00 per additional page
Fingerprinting	\$15.00
Handgun Purchase Permit	\$5.00 Notary Fee
Notary Fee	\$5.00
Salvage Vehicle Inspections	\$100.00

**SOIL EROSION PERMIT FEES**

Residential Soil Erosion Permit	\$150
Commercial Soil Erosion Permit	\$300 <sup>1</sup> /\$50 <sup>2</sup>
<sup>1</sup> Price for first acre	
<sup>2</sup> Price for each additional acre	

**TREASURER**

Copies	\$1.00 per page
Tax Certification Fee	\$1.00
Notary Fee	\$3.00
Tax Search	\$.50 per parcel
Detailed Tax Search	\$25.00 per parcel (old records)
Delinquent Tax Export (onto CD)	\$0.25 per parcel

**Check Overages**

County retains first \$10.00 of check overages.  
Check overages over \$10.00 result in payment rejection.

**VETERANS**

Copies	\$1.00 per page
Fax	\$1.00 per page

**GENERAL**

Checks returned for Non Sufficient Funds	\$25.00
Conference Room Rental	
Half-Day	\$45.00
Full-Day	\$60.00
Clean-Up Fee - Charged when room is not returned in original setup and condition.	\$25.00

Note: Fees for conference room rentals are waived for court-ordered meetings.

Laminating	\$1.00 per item unless otherwise noted
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Mileage: (only valid for trips over 1 mile)	\$0.50 per mille
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Note: Otsego County Departments are exempt from fees concerning county-related requests.

**OCR 14-27**  
**Approving the Fiscal Years 2015**  
**Community Corrections Grant Applications of the**  
**Northeast Michigan Council of Governments**

Otsego County Board of Commissioners  
July 22, 2014

**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**, Otsego 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 \$190,663 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 Otsego County hereby approves the Northern Michigan Community Corrections Advisory Board Grant Application prepared by NEMCOG for Community Corrections funding in the annual amount of \$190,663 for the general program for Fiscal Years 2015.



# August 12, 2014 Agenda

## **Agenda Questions**

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

## Susan Premo

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**From:** Maureen Derenzy <mderenzy@otsego.org>  
**Sent:** Friday, July 25, 2014 12:29 PM  
**To:** Susan Premo  
**Subject:** FW: Sharon Weber  
**Attachments:** Minutes 071514 for County.docx; \_Certification\_.htm

Susan,

Our board secretary just emailed the minutes. The motion you are looking for says "Sharon shall be recommended for reappointment. Moved by Lesa and seconded by Bill. Motion passed."

As Library Director, I have to rely on the Board of Commissioners to appoint interested and committed members to the Library Board. I feel so lucky to have Sharon Weber on my board, and support this recommendation for reappointment 100%.

Thanks,  
Maureen

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**From:** Lesa Jarski [<mailto:lesaj@frontier.com>]  
**Sent:** Friday, July 25, 2014 11:44 AM  
**To:** 'Maureen Derenzy'  
**Subject:** RE: Sharon Weber

Otsego County Library  
Board Meeting  
Tuesday, July 15, 2014

Present: Erma Backenstose, Bonnie Byram, Maureen Derenzy, Bill Fury, Lesa Jarski, Sharon Weber, & Diane YoungeDyke

8:30 Meeting called to order by Diane.

Review and approval of agenda with Director Evaluation moved to last item of day was moved by Sharon and seconded by Bonnie. Motion passed

Approval of June 2014 minutes. Moved by Sharon and seconded by Diane. Motion passed.

Bills to be approved - moved by Bill and seconded by Sharon. Motion passed.

#### Librarian's Report

##### Director's Report Reviewed

Discussed flooding in parking lot – Maureen has met with J & N and Chet's No Bids as of yet  
Auditors – notated about same item as last 4 years that MD thought corrected – checking with Rachel

##### Monthly Financial Reports

Maureen said that Community Foundation no longer sends quarterly reports – system should be online sometime in August.

Sharon shall be recommended for reappointment. Moved by Lesa and seconded by Bill. Motion passed.

Wireless hardware/licensing purchase for a total of \$1200.36. Moved by Bill and seconded by Bonnie. Motion passed.

Revised Draft Code of Conduct – Still waiting for County Attorney Review/Response

#### Old Business

Strategic Plan – Mission Statement Rough Draft Presented – no decisions made as of yet

#### New Business

Millage – Maureen discussed on Radio this am. Election is 8/5/14. She has been to meetings and plans on attending more.

#### Trustee & Liaison Comments

Bill has a new granddaughter – Congrats!!

Erma mentioned that SANE is being discussed at MTA meeting tonight.

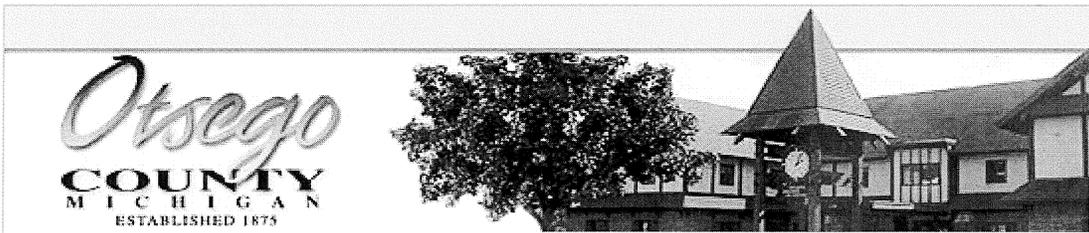
9:43 Adjourned. Sharon motioned and Diane seconded.

Respectfully submitted,

Lesa Jarski,  
Board of Trustees, Otsego County Library

**Susan Premo**

**From:** Otsego County <news@otsegocountymi.gov>  
**Sent:** Thursday, July 24, 2014 4:23 PM  
**To:** Susan Premo; John M. Burt  
**Subject:** Application For Appointment to Committees, Boards and Commissions



**Application For Appointment to Committees, Boards and Commissions**

**Submitted Information**

<b>Date Submitted</b>	07 / 24 / 2014
<b>To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission.</b>	Otsego County Library Board
<b>Name</b>	Sharon Weber
<b>Address</b>	311 South Estates Drive
<b>City</b>	Gaylord
<b>State</b>	MI
<b>Zip</b>	49735
<b>Phone</b>	9897326185
<b>Date available for appointment</b>	9 / 1 / 2014
<b>County Commission District</b>	Livingston
<b>I am a registered voter in Otsego County</b>	Yes
<b>If yes, which township, city or village?</b>	Livingston
<b>List boards, commissions, committees or community service organizations that you</b>	Otsego County Library Board

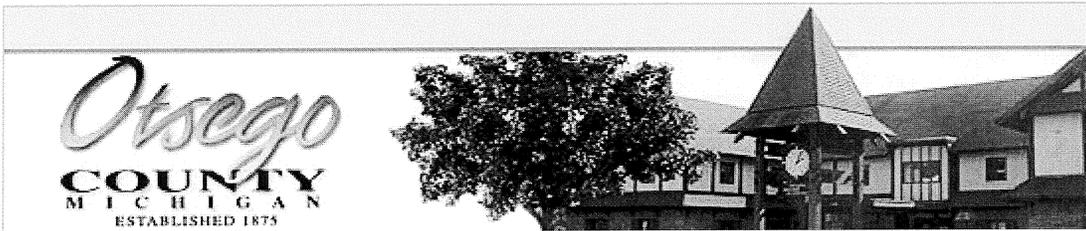
<b>are currently serving or have served upon, offices held and in what municipality or county</b>	
<b>List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained</b>	20 years of teaching skiing to children. Head of childrens' ski program at Otsego Club.1985-1996 B.A.in Geography from McGill University Graduate Diploma in Education from McGill University 2 years teaching kindegarten
<b>I have worked for Otsego County before</b>	No
<b>I am aware of potential conflicts of interest</b>	No
<b>If yes, please indicate potential conflicts</b>	None
<b>Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek</b>	With my teaching background, I am passionate about the library providing support to our community for life-long learning.
<b>Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone</b>	

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**Susan Premo**

**From:** Otsego County <news@otsegocountymi.gov>  
**Sent:** Tuesday, July 22, 2014 11:21 AM  
**To:** Susan Premo; John M. Burt  
**Subject:** Application For Appointment to Committees, Boards and Commissions



**Application For Appointment to Committees, Boards and Commissions**

**Submitted Information**

<b>Date Submitted</b>	07 / 22 / 2014
<b>To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission.</b>	Planning Commission
<b>Name</b>	Nora Corfis
<b>Address</b>	9299 Tall Birch
<b>City</b>	Gaylord
<b>State</b>	MI
<b>Zip</b>	49735
<b>Phone</b>	989-732-5434
<b>Date available for appointment</b>	7 / 21 / 2014
<b>County Commission District</b>	5
<b>I am a registered voter in Otsego County</b>	Yes
<b>If yes, which township, city or village?</b>	Otsego Lake Township
<b>List boards, commissions, committees or community service organizations that you</b>	Gaylord Lions Club; Otsego Lake Township Planning Commission (Secretary); Otsego Lake Township Cemetery Advisory Comm.

<b>are currently serving or have served upon, offices held and in what municipality or county</b>	(Secretary).
<b>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</b>	BA Elementary Education; BS Engineering; MSCE Environmental Engineering; 6 yrs. post grad PhD Environmental Engineering.
<b>I have worked for Otsego County before</b>	No
<b>I am aware of potential conflicts of interest</b>	No
<b>Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek</b>	I have lifetime ties to Otsego Lake Township. I am concerned with planning issues; planning that looks to the future and providing a better quality of life for our residents. I have served on our Township Planning Commission for 10 years and attended board meetings for almost 20 years.
<b>Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone</b>	

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## Susan Premo

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**From:** Christine Boyak-Wohlfeil  
**Sent:** Friday, July 18, 2014 8:47 AM  
**To:** Susan Premo  
**Subject:** RE: Agenda  
**Attachments:** PC Agenda7.21.14.pdf

Good morning Susan,

Will you please add the attached agenda to the website; it was supposed to be posted Monday but I was gone and it didn't happen.

Also a question, Otsego Lake Township is recommending Nora Corfis as their representative as of last night. Does she need to be appointed by the Board of Commissioners before she takes her place on the Planning Commission or can she join Monday's meeting? When will she begin to be paid?

Thanks,  
Christine



Christine Boyak-Wohlfeil  
Otsego County Equalization/Land Use Services  
Phone: 989.731.7411/731.7407  
Fax: 989.7317418/731.7419  
[cboyak-wohlfeil@otsegocountymi.gov](mailto:cboyak-wohlfeil@otsegocountymi.gov)

Term Expires:  
06/12/2017



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?

REMONUMENTATION PEER REVIEW GROUP

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

Please print or type.

Name: CARL I. ROBINSON

Address: 669 W. PINE BRIAR, Zip Code 49735

CELL GARLORD  
Telephone: 989-390-3890 Other: \_\_\_\_\_

Email address: \_\_\_\_\_

Date available for appointment IMMEDIATE

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

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? BAGLEY

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.

OTS. COUNTY SURVEYOR (1981-2011); OTS. Co. DPW (CHAIR);  
OTSGO BLDG BD OF APPEALS (CHAIR); OTS Co. REMON  
PEER GROUP (1994-CURRENT)

**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.

LAWRENCE TECH BSCE '68  
PROFESSIONAL ENGINEER 1967  
PROFESSIONAL SURVEYOR 1971

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.

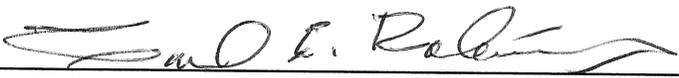
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

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.

PROFESSIONAL SURVEYOR 43 YRS  
PRIVATE PRACTICE IN OTSEGO CO. 40 YRS  
OTSEGO COUNTY SURVEYOR 30 YRS  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



Signature

JULY 24, 2014

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**

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

## Susan Premo

---

**From:** Nancy Eldredge <n.eldredge@nwhealth.org>  
**Sent:** Monday, June 23, 2014 3:33 PM  
**To:** Susan Premo  
**Cc:** Linda Yaroch  
**Subject:** AUGUST 12TH BOARD OF COMMISSIONERS MEETING

Hi Susan, Per my telephone call today, Linda Yaroch would like to be put on the BOC Agenda for the August 12th meeting to present the Health Dept's 2013 Annual Report, Scott Kendzierski, EH Director will also attend with her.

Please confirm her time on the Agenda. I will mail the Annual Reports to you by Wed. August 6th. Thank you.

Nancy L. Eldredge  
Purchasing/Administrative Assistant  
220 W. Garfield  
Charlevoix, Michigan 49720  
Telephone: 231-547-7624  
Fax: 231-547-6238  
[www.nwhealth.org](http://www.nwhealth.org)

## Average Monthly Check Run Amounts

	<b>2012</b>	<b>2013</b>	<b>2014</b>	
January		198,444	219,458	
February		337,069	223,239	
March		359,289	339,081	
April		558,053	518,120	
May		192,925	270,344	
June	197,683	193,650	170,604	<b><u>252,562.50</u> 12-month average through June 2014</b>
July	135,182	244,283		
August	195,644	197,557		
September	221,517	242,052		
October	180,345	179,119		
November	190,663	284,442		
December	308,512	142,449		

07/25/2014

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
JULY 29, 2014 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
52945	07/22/2014	OTSEGO COUNTY**VOID**	WORK CAMP NOV/DEC	212-430-920.410	(740.00)
52945	07/22/2014	OTSEGO COUNTY**VOID**	2012 HSGP	262-431-940.010-HSGP000000	(269.22)
52945	07/22/2014	OTSEGO COUNTY**VOID**	2011 HSGP	262-431-940.010-HSGP000000	(10,000.00)
52945	07/22/2014	OTSEGO COUNTY**VOID**	2011 HSGP	262-431-940.010-HSGP000000	(10,000.00)
52945	07/22/2014	OTSEGO COUNTY**VOID**	2011 HSGP	262-431-940.010-HSGP000000	(5,274.00)
52985	07/21/2014	CITY OF GAYLORD**VOID**	R. LEIGH VETERAN ASSISTANCE	294-683-930.999	(133.59)
52985	07/21/2014	CITY OF GAYLORD**VOID**	N LOMPRA-VETERAN ASSISTANCE	294-683-930.999	(549.35)
52983	07/18/2014	DONNA KASSUBA	RENT FOR VETERAN, S/S RELIEF #06-2014	293-689-930.999	500.00
52984	07/18/2014	FEENY	CLAIM #400353405 VETERAN CAR REPAIR	293-689-930.999	499.87
52986	07/21/2014	CONSUMERS ENERGY	R LEIGH-VETERAN ASSISTANCE	294-683-930.999	691.27
52987	07/21/2014	CONSUMERS ENERGY	D MOORE-VETERAN ASSISTANCE	294-683-930.999	150.50
52988	07/21/2014	DONNA KASSUBA	VETERAN ASSISTANCE	294-683-930.999	500.00
52989	07/21/2014	DTE ENERGY	R. LEIGH VETERAN ASSISTANCE	294-683-930.999	1,315.16
52990	07/22/2014	OTSEGO COUNTY	WORK CAMP NOV/DEC	212-430-920.410	740.00

52991	07/23/2014	BLUE CROSS BLUE SHIELD OF MIC 007015253-0000 07/28/14 TO 08/27/14	101-131-704.110	5,261.93
52991	07/23/2014	BLUE CROSS BLUE SHIELD OF MIC 007015253-0000 07/28/14 TO 08/27/14	101-136-704.110	1,036.91
52991	07/23/2014	BLUE CROSS BLUE SHIELD OF MIC 007015253-0000 07/28/14 TO 08/27/14	101-148-704.110	1,359.62
52991	07/23/2014	BLUE CROSS BLUE SHIELD OF MIC 007015253-0000 07/28/14 TO 08/27/14	215-141-704.110	6,648.71
52991	07/23/2014	BLUE CROSS BLUE SHIELD OF MIC 007015253-0000 07/28/14 TO 08/27/14	292-662-704.110	3,154.86
52991	07/23/2014	BLUE CROSS BLUE SHIELD OF MIC 007015253-0000 07/28/14 TO 08/27/14	704-000-231.261	4,365.51
				<u>21,827.54</u>
52992	07/24/2014	CITY OF GAYLORD R.LEIGH-VETERAN ASSISTANCE	294-683-930.999	133.59
52993	07/29/2014	7TH PROBATE FAMILY COURT 10-80-DL FUSEE PLACEMENT 06/01/14 TO	292-662-930.810	1,800.00
52994	07/29/2014	ALPINE TRANSMISSION PAVILION REFUND	208-440-651.060	55.00
52995	07/29/2014	AMERICAN FIDELITY ASSURANCE JULY 2014 FLEX SPENDING ACCOUNT	101-131-704.110	84.00
52995	07/29/2014	AMERICAN FIDELITY ASSURANCE JULY 2014 FLEX SPENDING ACCOUNT	704-000-231.285	704.17
				<u>788.17</u>
52996	07/29/2014	AMERICAN MESSAGING ACCOUNT Z1-417279	101-648-930.210	176.06
52996	07/29/2014	AMERICAN MESSAGING ACCOUNT Z1-417279	212-430-920.410	39.93
				<u>215.99</u>
52997	07/29/2014	ANDREW SAMKOWIAK JULY 2014 WEEKEND DRUG TESTER: JUL 1	101-133-940.010	160.00
52998	07/29/2014	ARTIC GLACIER PURE ICE CO 893418100 ICE	208-752-726.000	198.66

52999	07/29/2014	BRANDON HUFF	SUMMER CAMP COUNSELOR	208-752-940.010-SUMMERCAMP	25.00
53000	07/29/2014	BRUCE TILLINGER	CONTRACTUAL MECHANICAL AND PLUMB	249-371-801.027	1,270.00
53001	07/29/2014	BS&A SOFTWARE INC	P.R.E. AUDIT TRAINING/TRAVEL EXPENSE	616-253-970.450	1,280.00
53002	07/29/2014	CATHERINE ISBELL	11-23-DL J.SANTOS TRANSPORT ON 7/2/1	101-134-930.500	59.33
53002	07/29/2014	CATHERINE ISBELL	11-23-DL J.SANTOS TRANSPORT ON 7/2/1	101-134-940.010	16.00
53002	07/29/2014	CATHERINE ISBELL	11-23-DL SANTOS TRANSPORT ON 7/2/14	292-662-930.500	16.95
53002	07/29/2014	CATHERINE ISBELL	11-23-DL SANTOS TRANSPORT ON 7/2/14	292-662-930.830	8.00
					<u>100.28</u>
53003	07/29/2014	CATHOLIC HUMAN SERVICES OF A	DECISIONS TO ACTIONS PROGRAM - SPRIN	292-662-940.010	6,875.00
53004	07/29/2014	CENTURY LINK	ACCT 300451601	261-427-930.210	57.24
53005	07/29/2014	CHARLTON TOWNSHIP	2013 COMM FOREST TWP PMT	701-000-274.006	12.18
53006	07/29/2014	CHARLTON TOWNSHIP	2013 COM. FOREST SCH. OP & STATE POR	701-000-274.006	252.05
53007	07/29/2014	CHARLTON TOWNSHIP FIRE DEPT	2013 COMM FOREST FIRE DEPT. PMT	701-000-274.006	7.66
53008	07/29/2014	CHARTER COMMUNICATIONS	CABLE BILL 8245122490069887	208-752-726.000	13.51

53009	07/29/2014	CITY OF GAYLORD	315 S CENTER AVE WATER BILL	208-752-920.200	35.70
53009	07/29/2014	CITY OF GAYLORD	001254-0000-02 JUNE	588-699-920.200	64.66
53009	07/29/2014	CITY OF GAYLORD	500 LIVINGSTON BLVD D	637-265-920.200-ALPCT00000	157.04
53009	07/29/2014	CITY OF GAYLORD	225 W MAIN ST	637-265-920.200-CRTHS00000	570.72
53009	07/29/2014	CITY OF GAYLORD	125 S OTSEGO	637-265-920.200-INFO CTR00	28.07
53009	07/29/2014	CITY OF GAYLORD	540 S ILLINOIS	637-265-920.200-SILLI00000	33.60
					----- 889.79
53010	07/29/2014	COLLEEN PAIZ	CABIN RENTAL SECURITY DEPOSIT REFUND	208-440-652.045	50.00
53011	07/29/2014	CONSUMERS ENERGY	201181176721 IRONTONE ELECTRIC BILL	208-752-930.620	211.25
53011	07/29/2014	CONSUMERS ENERGY	RECYCLING LIGHTING 100070199300/100	226-528-940.010-PROG000000	123.08
53011	07/29/2014	CONSUMERS ENERGY	100000163053 JULY	637-265-930.620-CRTHS00000	3,600.46
53011	07/29/2014	CONSUMERS ENERGY	100029016449 JULY	637-265-930.620-INFO CTR00	140.75
					----- 4,075.54
53012	07/29/2014	COP-ESD	2013 COMM. FOREST COP-ESD PMT	701-000-274.006	136.03
53013	07/29/2014	CORECOMM	JULY 2014 COURT INTERNET - 115039078	101-131-930.210	21.95
53014	07/29/2014	CORWITH TOWNSHIP	2013 COMM FOREST TWP PMT	701-000-274.006	17.27
53015	07/29/2014	CORWITH TOWNSHIP	2013 COMM FOREST SCH OP & STATE POI	701-000-274.006	561.48
53016	07/29/2014	CORWITH TOWNSHIP FIRE DEPAR	2013 COMM FOREST CORW. FIRE DEPT. PI	701-000-274.006	22.71

53017	07/29/2014	CYGNET COUNSELING	JUNE 2014 KNOX COUNSELING 13-100-DL 292-662-940.010	240.00
53018	07/29/2014	CYNTHIA S HUFF	SUMMER CAMP DIRECTOR 208-752-940.010-SUMMERCAMP	1,100.00
53019	07/29/2014	DE LAGE LANDEN PUBLIC FINANC	JULY 2014 COURT COPIER LEASE PAYMENT 101-131-920.520	104.77
53020	07/29/2014	DMC TECHNOLOGY GROUP INC	AS400 REPLACEMENT 497-901-970.435	2,250.00
53021	07/29/2014	DONALD PETERSON	7/17 VETERANS AFFAIRS MEETING PER DII 101-682-703.040	40.00
53021	07/29/2014	DONALD PETERSON	7/17 VETERANS AFFAIRS MEETING PER DII 101-682-930.500	13.50
				<u>53.50</u>
53022	07/29/2014	DOVER TOWNSHIP TREASURER	2013 COMM FOREST DOVER TWP PMT 701-000-274.006	6.49
53023	07/29/2014	DOVER TOWNSHIP TREASURER	2013 COMM FOREST SCH OP & STATE POI 701-000-274.006	139.30
53024	07/29/2014	DUNNS	JUNE 2014 COURT COPY FEES & MAINTEN 101-131-920.520	94.54
53024	07/29/2014	DUNNS	JUNE 2014 CIRCUIT SECRETARY COPY FEES 101-131-940.111	24.51
53024	07/29/2014	DUNNS	TONER, PAPER, STAPLER, STAPLES 208-752-726.000	201.24
53024	07/29/2014	DUNNS	JUNE 2014 FOC COPY FEES & MAINTENAN 215-141-920.520	76.78
53024	07/29/2014	DUNNS	OFFICE SUPPLIES 249-371-726.000	154.22
				<u>551.29</u>
53025	07/29/2014	EARL HOUGH	CAMPING REFUND 208-440-652.030	160.00

53026	07/29/2014	EARTHWORKS ENTERPRISES INC	17312 ROAD GRAVEL	208-752-726.000	330.00
53027	07/29/2014	ELMIRA TWP TREASUER	2013 COMM FOREST ELMIRA TWP PMT	701-000-274.006	27.74
53028	07/29/2014	ELMIRA TWP TREASUER	2013 COMM FOREST SCH OP & STATE POI	701-000-274.006	908.40
53029	07/29/2014	ELMIRA WARNER FIRE AUTHORIT	2013 COMM FOREST ELMIRA FIRE PMT	701-000-274.006	31.35
53030	07/29/2014	EREMAL L REPP	CONTRACTURAL ELECTRICAL INSPECTOR	249-371-801.026	1,705.00
53031	07/29/2014	EXTREME POWER SPORTS	MOTORCYCLE BATTERIES AND CLUTCHES,	101-332-920.400	312.72
53032	07/29/2014	GARY GELOW	AUGUST 2014 CAA CONTRACT PAYMENT	101-131-801.021	11,822.45
53033	07/29/2014	GAYLORD BOWLING CENTER	BOWLING FOR SUMMER CAMP	208-752-940.010-SUMMERCAMP	185.00
53034	07/29/2014	GAYLORD COMMUNITY SCHOOLS	2013 GAYLORD DEBT COMM. FOREST PM'	701-000-274.006	165.00
53035	07/29/2014	GAYLORD COMMUNITY SCHOOLS	2014 BOYS AND GIRLS PROJECT ADVENTU	292-662-940.010	6,000.00
53036	07/29/2014	GILL ROYS HARDWARE	1407-200097	208-752-726.000	655.64

53037	07/29/2014	GORDON FOOD SERVICES	157518275 ICE CREAM	208-752-726.000	465.06
53038	07/29/2014	GREAT LAKES ENERGY	ELECTRIC BILL GROEN	209-751-930.620	52.35
53039	07/29/2014	HEIDI AND JEFFREY WIEBER	11-90-NA BURKE PLACEMENT 06/01/14 T	292-662-930.700	667.20
53040	07/29/2014	HOLLY KUSSROW	SUMMER CAMP COUNSELOR	208-752-940.010-SUMMERCAMP	25.00
53041	07/29/2014	J N J CONSTRUCTION INC	DRAW #2 , RR-0812-121992 APARTMENT	233-690-940.010	14,000.00
53041	07/29/2014	J N J CONSTRUCTION INC	DRAW #2 , RR-0812-121992 APARTMENT	233-691-940.010	61,951.00
					<u>75,951.00</u>
53042	07/29/2014	JADEN HOY	SUMMER CAMP COUNSELOR	208-752-940.010-SUMMERCAMP	25.00
53043	07/29/2014	JOHANNESBURG LEWISTON SCHC 2013 COMM. FOREST JOBURG DEBT PMT		701-000-274.006	46.57
53044	07/29/2014	JON RING	CABIN RENTAL SECURITY DEPOSIT REFUND	208-440-652.045	50.00
53045	07/29/2014	KEVAN D FLORY	CONTRACTURAL BUILDING AND ZONING I	101-721-801.020	240.00
53045	07/29/2014	KEVAN D FLORY	CONTRACTURAL BUILDING AND ZONING I	249-371-801.024	5,050.00
					<u>5,290.00</u>
53046	07/29/2014	KEVIN KING	FOC SMILE PROGRAM ON 7/7/14	101-166-940.010	175.00

53047	07/29/2014	KRISTY AND JOSHUA KENT	13-98-NA PRUDHOMME PLACEMENT 06/(	292-662-930.700	667.20
53048	07/29/2014	LEXIS NEXIS	PUBLIC PATRON ACESS @ LIBRARY - JUNE	269-145-726.210	262.00
53049	07/29/2014	LINCOLN FINANCIAL	AUGUST 2014 CICOTSEGO	BL-954784 LIF 101-131-704.140	353.27
53049	07/29/2014	LINCOLN FINANCIAL	AUGUST 2014 CICOTSEGO	BL-954784 LIF 101-133-704.140	27.71
53049	07/29/2014	LINCOLN FINANCIAL	AUGUST 2014 CICOTSEGO	BL-954784 LIF 215-141-704.140	175.55
53049	07/29/2014	LINCOLN FINANCIAL	AUGUST 2014 CICOTSEGO	BL-954784 LIF 292-662-704.140	63.37
					-----
					619.90
53050	07/29/2014	LIVINGSTON TOWNSHIP TREAS	2013 COMM FOREST LIVINGSTON TWP PA	701-000-274.006	7.68
53051	07/29/2014	LIVINGSTON TOWNSHIP TREAS	2013 COMM FOREST SCH OP & STATE POI	701-000-274.006	247.17
53052	07/29/2014	LORRIE AND ROBERT BAGANZ	14-22-NA K.COHOON PLACEMENT - JUNE	292-662-930.700	817.20
53053	07/29/2014	MADDY SHOWERMAN	SUMMER CAMP COUNSELOR	208-752-940.010-SUMMERCAMP	25.00
53054	07/29/2014	MELISSA TALLMAN	SUMMER CAMP ASSISTANT DIRECTOR	208-752-940.010-SUMMERCAMP	500.00
53055	07/29/2014	MICHAEL E. JOHNSON	7/14 S.S. MARIE BASIC RIDER COURSE	101-332-801.030	574.00
53056	07/29/2014	MID NORTH PRINTING INC	83146 GROEN BROCHURES	209-751-726.000	379.70

53057	07/29/2014	MIKE JAROSZ	7/14/2014 BASIC RIDER COURSE, FUEL REI	101-332-801.030	574.00
53057	07/29/2014	MIKE JAROSZ	7/14/2014 BASIC RIDER COURSE, FUEL REI	101-332-930.660	37.00
					<u>611.00</u>
53058	07/29/2014	NORTHERN CREDIT BUREAU	INVOICE #10090, JUNE CREDIT REPORTS, I	233-690-930.150	30.00
53059	07/29/2014	OTSEGO COUNTY BUS SYSTEM	JUNE 2014 ALTERNATIVE EDUCATION & B	292-662-930.500	110.00
53060	07/29/2014	OTSEGO COUNTY ECONOMIC ALL STREETS	SCAPE PAYMENT	499-901-970.300-STREETS	75,000.00
53061	07/29/2014	OTSEGO COUNTY TREAS	JURY BOX REIMB 7/22/14	101-145-930.930	1,460.30
53062	07/29/2014	PAULA MARIE WILSON MA LPC	JUNE 2014 DRUG COURT COUNSELING SEI	101-133-940.010	70.00
53063	07/29/2014	PROTECTION ONE	7/28/14 TO 8/27/14 ADMIN/PA WING MC	101-131-920.410	26.22
53063	07/29/2014	PROTECTION ONE	7/28/14 TO 8/27/14 ADMIN/PA WING MC	101-131-940.010	78.68
53063	07/29/2014	PROTECTION ONE	7/28/14 TO 8/27/14 FOC WING MONITOR	215-141-940.010	41.95
					<u>146.85</u>
53064	07/29/2014	REBECCA STUCKEY	CAMPING REFUND	208-440-652.030	120.00
53065	07/29/2014	REDWOOD TOXICOLOGY LABORA	JUNE 2014 ADULT COURT DRUG TESTING	101-131-940.010	172.40
53065	07/29/2014	REDWOOD TOXICOLOGY LABORA	JUNE 2014 DRUG COURT DRUG TESTING	101-133-940.010	199.75
53065	07/29/2014	REDWOOD TOXICOLOGY LABORA	JUNE 2014 JUVENILE COURT DRUG TESTIN	292-662-801.030	144.08
					<u>516.23</u>

53066	07/29/2014	ROSCOMMON COUNTY	11-23-DL SANTOS PLACEMENT 07/02/14	1292-662-930.810	790.00
53067	07/29/2014	RPM CONSTRUCTION	1279 INSTALL 4 GUSSET PLATES AND 2 CEI	208-901-970.300	550.00
53068	07/29/2014	SARA AND DEAN GAPINSKI	06-178-NA N.SMITH PLACEMENT 06/06/1	292-662-930.700	556.00
53069	07/29/2014	SATELLITE TRACKING OF PEOPLE I	JUNE 2014 JUVENILE TETHER; DAY, PEAVY	292-662-940.010	223.25
53070	07/29/2014	SHERRY FORBES	AUGUST 2013 COURT CLEANING FEES	101-131-726.025	150.00
53070	07/29/2014	SHERRY FORBES	AUGUST 2014 FOC CLEANING FEES	215-141-726.025	150.00
					----- 300.00
53071	07/29/2014	STATE CHEMICAL MANUFACTURII	REPAIR WRAP KIT	208-752-726.050	85.00
53072	07/29/2014	STATE OF MICHIGAN	P69 SERVICE UPPORT 3RD QTR JUL - SEPT	101-131-970.450	2,528.68
53073	07/29/2014	STERLING MCPHERSON	7/20 GAYLORD AID, BASIC RIDER COURSE	101-332-801.030	180.00
53074	07/29/2014	STEVE DIEBEL	FIREWOOD #9	208-752-726.000	325.00
53075	07/29/2014	TED AGNEW	CAMPING REFUND	208-440-652.030	68.00

53076	07/29/2014	TIMOTHY BURKE	7/20 GAYLORD BASIC RIDER COURSE	101-332-801.030	560.00
53077	07/29/2014	TIMOTHY MCPHERSON	7/20 GAYLORD BASIC RIDER COURSE, 22 R	101-332-801.020	220.00
53077	07/29/2014	TIMOTHY MCPHERSON	7/20 GAYLORD BASIC RIDER COURSE, 22 R	101-332-801.030	700.00
					<u>920.00</u>
53078	07/29/2014	TOM CARSON	PAVILION REFUND	208-440-651.060	55.00
53079	07/29/2014	UCMAN	WIRELESS INTERNET	208-752-726.000	75.95
53080	07/29/2014	VANDERBILT SCHOOLS	2013 COMM. FOREST VANDERBILT DEBT F	701-000-274.006	60.86
53081	07/29/2014	VERIZON WIRELESS	283104123-00001 JUNE 2014	101-131-930.210	7.57
53081	07/29/2014	VERIZON WIRELESS	283104123-00001 JUNE 2014	292-662-930.210	10.70
					<u>18.27</u>
53082	07/29/2014	WAYNE ISBELL	11-23-DL SANTOS TRANSPORT ON 7/2/14	101-134-940.010	16.00
53082	07/29/2014	WAYNE ISBELL	11-23-DL SANTOS TRANSPORT ON 7/2/14	292-662-930.830	8.00
					<u>24.00</u>
53083	07/29/2014	WEST PAYMENT CENTER	JUNE 2014 DISTRICT COURT SKIP TRACING	101-131-940.010	111.22
53083	07/29/2014	WEST PAYMENT CENTER	JUNE 2014 TRI-COUNTY WEST LAW CONTI	101-131-940.111	577.00
53083	07/29/2014	WEST PAYMENT CENTER	JUNE 2014 FOC SKIP TRACING PROGRAM	215-141-940.010	120.48
					<u>808.70</u>
53084	07/29/2014	WINN TELECOM	989-705-1786 JULY	588-699-930.210	463.28

TOTAL - ALL FUNDS	TOTAL OF 101 CHECKS (2 VOIDED)	245,495.49
	VOIDED CHECKS	(26,966.16)
	NET CASH DISBURSEMENT	218,529.33

Fund	Amount	
Total for fund 101 GENERAL FUND	29,627.09	
Total for fund 208 PARKS AND RECREATIO	5,590.01	
Total for fund 209 GROEN NATURE PRESEI	432.05	
Total for fund 212 ANIMAL CONTROL	779.93	
Total for fund 215 FRIEND OF THE COURT	7,213.47	
Total for fund 226 RECYCLING FUND	123.08	
Total for fund 233 HUD GRANT FUND	75,981.00	
Total for fund 249 BUILDING INSPECTION	8,179.22	
Total for fund 261 911 SERVICE FUND	57.24	
Total for fund 269 LAW LIBRARY	262.00	
Total for fund 292 CHILD CARE FUND	22,151.81	
Total for fund 293 SOLDIERS' RELIEF FUND	999.87	
Total for fund 294 VETERANS' TRUST FUNI	2,790.52	
Total for fund 497 COURTHOUSE RESTOR/	2,250.00	
Total for fund 499 CAPITAL PROJECTS FUN	75,000.00	
Total for fund 588 TRANSPORTATION FUN	527.94	
Total for fund 616 HOMESTEAD AUDIT FU	1,280.00	
Total for fund 637 BUILDING AND GROUN	4,530.64	
Total for fund 701 GENERAL AGENCY	2,649.94	
Total for fund 704 PAYROLL IMPREST FUN	5,069.68	
TOTAL ALL FUNDS	245,495.49	
	VOIDED CHECKS	(26,966.16)
	NET WARRANT AMOUNT	218,529.33

08/04/2014

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
AUGUST 5, 2014 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
53085	08/05/2014	ALFRED ALLEN	REIMBURSEMENT HOME OWNER FUNDS, 233-690-940.010		400.00
53086	08/05/2014	AVFUEL CORPORATION	FUEL	281-000-228.023	1,102.72
53086	08/05/2014	AVFUEL CORPORATION	FUEL	281-537-930.664	23,897.28
					<u>25,000.00</u>
53087	08/05/2014	BRUCE TILLINGER	MECHANICAL AND PLUMBING CONTRACT 249-371-801.027		600.00
53088	08/05/2014	CHARLES KLEE	PLANNING COMMISSION MEETING/JULY : 101-721-703.040		40.00
53088	08/05/2014	CHARLES KLEE	PLANNING COMMISSION MEETING/JULY : 101-721-930.500		6.00
					<u>46.00</u>
53089	08/05/2014	CHARLTON TOWNSHIP	PAYMENT OF 2014 SUMMER TAX BY STEP 516-030-694.000		365.70
53090	08/05/2014	CHARTER COMMUNICATIONS	INMATE CABLE FOR JUNE 2014	595-351-726.000	203.53
53091	08/05/2014	COMFORT CENTER FURNITURE STORE	2 LOG HEADBOARDS FOR CABINS	208-901-970.300	458.00
53092	08/05/2014	COMMUNITY FINANCIAL	OVERPAYMENT 080-032-400-040-00/045 516-030-694.000		28.27

53093	08/05/2014	CONSUMERS ENERGY	100060707310 06/14-07/14 2014	212-430-930.620	1,274.95
53093	08/05/2014	CONSUMERS ENERGY	ACCT#100070289754 METER#73248475	226-528-940.010-PROG000000	26.13
53093	08/05/2014	CONSUMERS ENERGY	100000513331	637-265-930.620-ALPCT00000	5,025.06
53093	08/05/2014	CONSUMERS ENERGY	100054288418	637-265-930.620-LNDUS00000	493.64
					<u>6,819.78</u>
53094	08/05/2014	DOUGLAS ROTHEAUX	REFUND OF ELECTRICAL PERMIT FEES FOF 249-260-451.041		28.00
53094	08/05/2014	DOUGLAS ROTHEAUX	REFUND OF ELECTRICAL PERMIT FEES FOF 249-260-451.042		80.00
					<u>108.00</u>
53095	08/05/2014	EREMAL L REPP	ELECTRICAL INSPECTOR	249-371-801.026	745.00
53096	08/05/2014	FRANCES NOWAK	PLANNING COMMISSION MEETING/JULY : 101-721-703.040		40.00
53096	08/05/2014	FRANCES NOWAK	PLANNING COMMISSION MEETING/JULY : 101-721-930.500		7.50
					<u>47.50</u>
53097	08/05/2014	FRONTIER	CENTER PHONE BILL	208-752-930.210	49.18
53097	08/05/2014	FRONTIER	9897052645020712-5 JULY 2014	212-430-930.210	70.57
53097	08/05/2014	FRONTIER	ACCT#231-164-4102-082208-5	261-427-930.210	227.19
					<u>346.94</u>
53098	08/05/2014	GARY HENDERSHOT	PLANNING COMMISSION MEETING/JULY : 101-721-703.040		40.00
53098	08/05/2014	GARY HENDERSHOT	PLANNING COMMISSION MEETING/JULY : 101-721-930.500		17.00
					<u>57.00</u>
53099	08/05/2014	GASLIGHT MEDIA	WEB SITE HOSTING	101-228-801.020	50.00

53100	08/05/2014	GORDON FOOD SERVICES	157755194 ICE CREAM	208-752-726.000	288.50
53101	08/05/2014	INDEPENDENT BANK	OVERPAYMENT 022-025-200-005-00 & 01516-030-694.000		10.74
53102	08/05/2014	JUDITH JARECKI	PLANNING COMMISSION MEETING/JULY : 101-721-703.040		40.00
53102	08/05/2014	JUDITH JARECKI	PLANNING COMMISSION MEETING/JULY : 101-721-930.500		15.50
					<u>55.50</u>
53103	08/05/2014	KAREN CRANDALL	CAMPING REFUND	208-440-652.030	120.00
53104	08/05/2014	KENNETH ARNDT	PLANNING COMMISSION MEETING/JULY : 101-721-703.040		40.00
53104	08/05/2014	KENNETH ARNDT	PLANNING COMMISSION MEETING/JULY : 101-721-930.500		5.00
					<u>45.00</u>
53105	08/05/2014	KENNETH GARROTT	7/30 WEST BRANCH BASIC RIDER COURSE 101-332-801.030		308.00
53106	08/05/2014	KEVAN D FLORY	FINAL INSPECTION HO-0812-122314	233-690-940.010	200.00
53107	08/05/2014	KEVIN SAPP	PIP-101732 - 50% REROOF DRAW REQUE!	233-690-940.010	4,300.00
53108	08/05/2014	MEYER ACE	#6521	208-752-726.000	107.96
53108	08/05/2014	MEYER ACE	#6521	208-752-726.025	55.90
					<u>163.86</u>

53109	08/05/2014	MICHAEL MANG	PLANNING COMMISSION MEETING/JULY : 101-721-703.040	40.00
53110	08/05/2014	NORTHWESTERN BANK-CARDMEMBEI	TREASURERS 6.18-7.2 101-133-726.000	490.90
53110	08/05/2014	NORTHWESTERN BANK-CARDMEMBEI	TREASURERS 6.18-7.2 101-253-930.150	37.34
53110	08/05/2014	NORTHWESTERN BANK-CARDMEMBEI	SHERIFF C/C STMT 101-301-726.000	515.37
53110	08/05/2014	NORTHWESTERN BANK-CARDMEMBEI	SHERIFF C/C STMT 101-301-726.050	191.98
53110	08/05/2014	NORTHWESTERN BANK-CARDMEMBEI	SHERIFF C/C STMT 101-320-704.400	27.60
53110	08/05/2014	NORTHWESTERN BANK-CARDMEMBEI	SHERIFF C/C STMT 101-334-726.000	495.48
53110	08/05/2014	NORTHWESTERN BANK-CARDMEMBEI	SHERIFF C/C STMT 101-351-930.700	117.00
53110	08/05/2014	NORTHWESTERN BANK-CARDMEMBEI	TREASURERS 6.18-7.2 256-215-726.000	229.47
53110	08/05/2014	NORTHWESTERN BANK-CARDMEMBEI	TREASURERS 6.18-7.2 261-901-970.435	224.72
53110	08/05/2014	NORTHWESTERN BANK-CARDMEMBEI	TREASURER'S 5.21-6.2 516-253-726.000	143.91
53110	08/05/2014	NORTHWESTERN BANK-CARDMEMBEI	TREASURER'S 5.21-6.2 637-265-726.050	53.93
53110	08/05/2014	NORTHWESTERN BANK-CARDMEMBEI	TREASURER'S 5.21-6.2 645-201-930.500	165.70
				----- 2,693.40
53111	08/05/2014	OFFICE DEPOT INC	OFFICE SUPPLIES, FILE FOLDERS, PENS, EL 101-681-726.000	82.50
53111	08/05/2014	OFFICE DEPOT INC	OFFICE SUPPLIES, FILE FOLDERS, PENS, EL 233-691-726.000	209.95
53111	08/05/2014	OFFICE DEPOT INC	WEATHER PAPER ORDER 249-371-726.000	51.40
				----- 343.85
53112	08/05/2014	OTSEGO COUNTY ABSTRACT COMPAN	FILE 69-33349, TITLE INSURANCE FEE, HO 233-690-940.010	279.00
53113	08/05/2014	OTSEGO LAKE TWP TREAS	2014-2 PAYOUT FOR FIRE, OTSEGO LAKE 516-000-026.020-CB06000000	53.57
53114	08/05/2014	OTWELL MAWBY PC	INVOICES 15015 & 15045 LEAD BASED PA 233-691-940.010	1,272.00
53115	08/05/2014	PAUL HARTMANN	PLANNING COMMISSION MEETING/JULY : 101-721-703.040	40.00

53115	08/05/2014	PAUL HARTMANN	PLANNING COMMISSION MEETING/JULY : 101-721-930.500	10.00
				-----
				50.00
53116	08/05/2014	RICK ISER	CAMPING REFUND LEFT EARLY 208-440-652.030	16.00
53117	08/05/2014	RIVER CITY RENOVATIONS INC	HO-0812-122314 HOUSING PROJECT COM 233-690-940.010	16,530.00
53118	08/05/2014	SPARTAN SEWER & SEPTIC TANK SERV RENTALS AND PUMP TANKS & DISPOSAL	208-752-920.200	1,547.85
53118	08/05/2014	SPARTAN SEWER & SEPTIC TANK SERV RENTALS AND PUMP TANKS & DISPOSAL	209-751-726.025	90.00
				-----
				1,637.85
53119	08/05/2014	TAMAL FLORE	CAMPING REFUND 208-440-652.030	50.00
53120	08/05/2014	TIMOTHY BURKE	7/30 WEST BRANCH BASIC RIDER COURSE 101-332-801.030	448.00
53120	08/05/2014	TIMOTHY BURKE	7/30 WEST BRANCH BASIC RIDER COURSE 101-332-930.500	153.00
				-----
				601.00
53121	08/05/2014	TIMOTHY MCPHERSON	7/30 REGISTRATIONS, EQUIPMENT TRANS 101-332-726.000	77.71
53121	08/05/2014	TIMOTHY MCPHERSON	7/30 REGISTRATIONS, EQUIPMENT TRANS 101-332-801.020	348.00
				-----
				425.71
53122	08/05/2014	WALMART COMMUNITY GEMB	06/14-007/01 2014 212-430-726.000	158.74
53123	08/05/2014	WASTE MANAGEMENT	GARBAGE BILLS 208-752-920.200	673.13
53123	08/05/2014	WASTE MANAGEMENT	7348486-1838-9 212-430-920.410	90.57
53123	08/05/2014	WASTE MANAGEMENT	ALPINE CENTER 637-265-920.410	377.58
				-----

				1,141.28
53124	08/05/2014	WILLARD L BROWN	PLANNING COMMISSION MEETING/JULY : 101-721-703.040	40.00
53124	08/05/2014	WILLARD L BROWN	PLANNING COMMISSION MEETING/JULY : 101-721-930.500	20.00
				----- 60.00
53125	08/05/2014	WINN TELECOM	DISPATCH PHONE LINE 261-427-930.210	63.16
		TOTAL - ALL FUNDS	TOTAL OF 41 CHECKS	66,182.88

Fund	Amount
-----	
Total for fund 101 GENERAL FUND	3,743.88
Total for fund 208 PARKS AND RECREATIC	3,366.52
Total for fund 209 GROEN NATURE PRESE	90.00
Total for fund 212 ANIMAL CONTROL	1,594.83
Total for fund 226 RECYCLING FUND	26.13
Total for fund 233 HUD GRANT FUND	23,190.95
Total for fund 249 BUILDING INSPECTION	1,504.40
Total for fund 256 REGISTER OF DEEDS AL	229.47
Total for fund 261 911 SERVICE FUND	515.07
Total for fund 281 AIRPORT	25,000.00
Total for fund 516 DELINQUENT TAX REVC	602.19
Total for fund 595 JAIL COMMISSARY	203.53
Total for fund 637 BUILDING AND GROUN	5,950.21
Total for fund 645 ADMINISTRATIVE SERV	165.70
	66,182.88

08/07/2014

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
AUGUST 12, 2014 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
53126	08/06/2014	NORTHWESTERN BANK-CARDME ...7318		101-101-704.400	822.82
53126	08/06/2014	NORTHWESTERN BANK-CARDME ...7318		101-101-726.000	44.72
53126	08/06/2014	NORTHWESTERN BANK-CARDME ...7318		101-228-801.020	125.00
53126	08/06/2014	NORTHWESTERN BANK-CARDME ...7318		101-267-801.020	10.00
53126	08/06/2014	NORTHWESTERN BANK-CARDME ...7318		208-752-726.000	249.82
53126	08/06/2014	NORTHWESTERN BANK-CARDME ...7318		212-430-704.400	285.00
53126	08/06/2014	NORTHWESTERN BANK-CARDME ...7318		637-265-726.050	149.97
53126	08/06/2014	NORTHWESTERN BANK-CARDME ...7318		645-172-930.500	100.00
53126	08/06/2014	NORTHWESTERN BANK-CARDME ...7318		645-270-930.450	10.18
					<u>1,797.51</u>
53127	08/06/2014	CHARTER COMMUNICATIONS	ACCT 8245122490053873, VETERAN #07-293-689-930.999		189.81
53128	08/06/2014	CONSUMERS ENERGY	ACCT#100056064510 VETERAN #07-201 293-689-930.999		261.15
53129	08/06/2014	WASTE MANAGEMENT	ACCT 420-0099172-1838-1 WASTE BILL   293-689-930.999		49.04
1276(E)	08/12/2014	MUNICIPAL EMPLOYEES RETIREM JULY 2014 COURT MERS HYBRID DEFINE	704-000-231.700		947.16
1277(E)	08/12/2014	MUNICIPAL EMPLOYEES RETIREM JULY 2014 COURT MERS	704-000-231.700		8,838.98
53130	08/12/2014	46TH CIRCUIT TRIAL COURT	11-26-DL RESTITUTION PAYMENT BY TR, 701-000-271.148		280.87

53131	08/12/2014	ADVANCE AUTO PARTS	7373 SHOP; 2973 TAHOE #25	588-699-726.050	339.10
53132	08/12/2014	ALPINE ANIMAL HOSPITAL	JULY 2014	212-430-930.471	203.65
53132	08/12/2014	ALPINE ANIMAL HOSPITAL	JULY 2014	212-430-930.980	515.00
					<u>718.65</u>
53133	08/12/2014	ALPINE COMPUTERS	DISPATCH MONITORS	261-901-970.435	59.98
53134	08/12/2014	ALPINE ELECTRIC	W16998 REPLACE LIGHTS IN GARAGE	588-699-726.025	1,850.00
53135	08/12/2014	AMERICAN FIDELITY ASSURANCE	JULY 2014 CANCER/LIFE/DISABILITY POL	704-000-231.285	344.62
53136	08/12/2014	ANTHONY P ESSON ARCHITECT	SHERIFF'S OFFICE MOVE ARCHITECTURA	499-901-970.300-SHRF REM	673.82
53137	08/12/2014	ANTRIM COUNTY	REIMB 16, ITEM 1	262-431-940.010-HSGP000C	9,805.00
53138	08/12/2014	ARTS AUTO ELECTRIC SERVICE IN	01LA1617 STOCK	588-699-726.050	639.72
53139	08/12/2014	AUTO VALUE GAYLORD	259-253903 STOCK; 259-253986 VAN	588-699-726.050	244.55
53140	08/12/2014	BARBARA J GOWARD	GUARDINSHIP REVIEW ON 7/16/14	101-131-930.500	8.70
53140	08/12/2014	BARBARA J GOWARD	GUARDINSHIP REVIEW ON 7/16/14	101-131-930.830	30.00
					<u>38.70</u>

53141	08/12/2014	BECKMAN PRODUCTION SERVICE BRINE FOR AIRSHOW PARKINGLOT		282-537-940.010	646.95
53142	08/12/2014	BELLROC TIRE SERVICES	44224 STOCK	588-699-726.050	1,126.07
53143	08/12/2014	BLUE TOOL SERVICE LLC	42535; 42726 NEW TOOLS	588-699-726.050	91.13
53144	08/12/2014	CATHERINE ISBELL	13-40-DL PEAVY TRANSPORT ON 7/22/1	292-662-930.500	73.45
53144	08/12/2014	CATHERINE ISBELL	13-100-DL KNOX TRANSPORT ON 07/17,	292-662-930.830	56.00
					----- 129.45
53145	08/12/2014	CDW GOVERNMENT INC	MS OFFICE STANDARD (1) QUOTE NUME	101-301-726.000	268.00
53145	08/12/2014	CDW GOVERNMENT INC	OFFICE 2013 STANDARD LICENSE - QUO	208-752-726.000	536.00
					----- 804.00
53146	08/12/2014	CHARTER COMMUNICATIONS	PHONE CABLE TV	281-537-920.410	221.19
53147	08/12/2014	CHRISTOPHER MARTIN	MEDICAL EXAMINER SERVICES	101-648-801.020	280.00
53147	08/12/2014	CHRISTOPHER MARTIN	MEDICAL EXAMINER SERVICES	101-648-930.500	215.50
					----- 495.50
53148	08/12/2014	CHUCK CHALL	CAMPING REFUND	208-440-652.030	172.00
53149	08/12/2014	CHUCKS ELECTRIC OF GAYLORD	5484 REPAIRED BAD WIRE UNDER SITE 7	208-752-726.050	127.00
53150	08/12/2014	CITY OF GAYLORD	AIRPORT WATER BILL	281-537-920.200	134.78

53151	08/12/2014	CNA SURETY DIRECT BILL	NOTARY BOND/POLICY# 62096310N/M	101-301-920.410	55.00
53152	08/12/2014	CONSUMERS ENERGY	ELECTRIC BILLS	208-752-930.620	311.55
53152	08/12/2014	CONSUMERS ENERGY	204740958940 JULY	588-699-930.620	1,502.17
					<u>1,813.72</u>
53153	08/12/2014	COUNTY OF BENZIE	REIMB 16, ITEM 5	262-431-940.010-HSGP000C	680.45
53154	08/12/2014	COY FIRE PROTECTION LLC	265 ANNUAL INSPECTION	588-699-940.010	405.00
53155	08/12/2014	CUMMINGS, MCCLOREY, DAVIS & PROFESSIONAL SERVICES		260-270-801.020	1,536.59
53156	08/12/2014	DARLENE GADZALA	RIGLEY REFUND	212-430-930.471	185.00
53157	08/12/2014	DAVID BULLERDICK, DVM	JULY 23 2014 STERILIZATION	212-430-930.980	75.00
53158	08/12/2014	DE LAGE LANDEN PUBLIC FINANC	42180910 JULY	588-699-940.010	142.93
53159	08/12/2014	DELL MARKETING LP	COURTROOM 102 BENCH COMPUTER	101-131-726.000	854.25
53159	08/12/2014	DELL MARKETING LP	OPTIPLEX 7010 DESKTOP QUOTE: 68561	208-752-726.000	1,611.74
53159	08/12/2014	DELL MARKETING LP	NVIDIA NVS 510 BY PNY - GRAPHICS CAF	261-901-970.435	426.95
					<u>2,892.94</u>

53160	08/12/2014	DELTA DENTAL OF MICHIGAN	MI001160001 AUGUST 2014 COURT DEI 101-131-704.110		656.98
53160	08/12/2014	DELTA DENTAL OF MICHIGAN	MI001160001 AUGUST 2014 COURT DEI 101-136-704.110		80.13
53160	08/12/2014	DELTA DENTAL OF MICHIGAN	MI001160001 AUGUST 2014 COURT DEI 101-148-704.110		101.57
53160	08/12/2014	DELTA DENTAL OF MICHIGAN	MI001160001 AUGUST 2014 COURT DEI 215-141-704.110		500.57
53160	08/12/2014	DELTA DENTAL OF MICHIGAN	MI001160001 AUGUST 2014 COURT DEI 292-662-704.110		378.52
53160	08/12/2014	DELTA DENTAL OF MICHIGAN	MI001160001 AUGUST 2014 COURT DEI 704-000-231.261		429.43
					----- 2,147.20
53161	08/12/2014	DRUG & LABORATORY DISPOSAL	INV#1407-00080 ACCT#26448	226-528-940.010-PROG0000	34,256.64
53162	08/12/2014	DTE ENERGY	456939000018	637-265-930.610-ALPCT000	144.19
53162	08/12/2014	DTE ENERGY	460634600049	637-265-930.610-INFO CTCR	56.05
53162	08/12/2014	DTE ENERGY	463313300014	637-265-930.610-SILLIO0000	37.82
					----- 238.06
53163	08/12/2014	DUKE LAW OFFICE	DEFERRAL HEARING ON 1/13/14	101-131-801.023	75.00
53164	08/12/2014	DUNNS	JULY 2014 COURT COPY FEES & MAINTENANCE	101-131-920.520	76.00
53164	08/12/2014	DUNNS	JULY 2014 CIRCUIT SECRETARY COPY FEES	101-131-940.111	20.82
53164	08/12/2014	DUNNS	ACCT 2647, COPIER CONTRACT, MONTH	101-682-920.410	20.27
53164	08/12/2014	DUNNS	780960 SUPPLIES	212-430-726.000	189.27
53164	08/12/2014	DUNNS	JULY 2014 FOC COPY FEES & MAINTENANCE	215-141-920.520	75.73
53164	08/12/2014	DUNNS	ACCT 2647, COPIER CONTRACT, MONTH	232-690-920.410	20.28
53164	08/12/2014	DUNNS	INK TONER OFFICE SUPPLY	281-537-726.000	450.12
53164	08/12/2014	DUNNS	7818840 YELLOW TONER	588-699-726.000	208.48
53164	08/12/2014	DUNNS	7812740 PAPER PRODUCTS	588-699-726.025	262.92
					----- 1,323.89
53165	08/12/2014	EMMET COUNTY DPW	JULY RECYCLING	226-528-940.010-PROG0000	18,892.50

53166	08/12/2014	EMMET COUNTY SHERIFF'S OFFIC	2015 NORTHERN MICHIGAN MUTUAL AI	101-301-930.600	300.00
53167	08/12/2014	ERIK SNYDER	8/3 GAYLORD BASIC RIDER COURSE	101-332-801.030	560.00
53168	08/12/2014	FASTENAL COMPANY	MIGA115418 TAHOE #25	588-699-726.050	18.21
53169	08/12/2014	FEENY	AUTO TRANS REPAIR	281-537-920.400	43.39
53170	08/12/2014	FRONTIER	GROEN & PARK PHONE BILLS	208-752-930.210	80.97
53170	08/12/2014	FRONTIER	GROEN & PARK PHONE BILLS	209-751-930.210	81.88
					----- 162.85
53171	08/12/2014	FRONTIER	989-732-5130-052208-5 JULY 2014 COU	101-131-930.210	70.23
53172	08/12/2014	G.T. RUBBER SUPPLY CO.	247309 SHOP SNOW PLOW	588-699-726.050	255.50
53173	08/12/2014	GAYLORD COMMUNITY SCHOOL	2014 FALL COURT STAFF TRAINING	101-131-704.400	400.00
53174	08/12/2014	GAYLORD DRY CLEANERS	JULY 2014 DRYCLEANING & ALTERATION	101-301-920.410	40.00
53174	08/12/2014	GAYLORD DRY CLEANERS	JULY 2014 DRYCLEANING & ALTERATION	101-302-920.410	68.00
53174	08/12/2014	GAYLORD DRY CLEANERS	JULY 2014 DRYCLEANING & ALTERATION	101-331-726.046	10.00
53174	08/12/2014	GAYLORD DRY CLEANERS	JULY 2014 DRYCLEANING & ALTERATION	101-336-726.046	10.00
53174	08/12/2014	GAYLORD DRY CLEANERS	JULY 2014 DRYCLEANING & ALTERATION	101-351-920.410	8.00
					----- 136.00

53175	08/12/2014	GAYLORD FORD	40145 MSP #K973; 13368 STOCK	588-699-726.050	884.43
53176	08/12/2014	GAYLORD KIWANIS	14-14-14 ADVERTISING	588-699-930.300	200.00
53177	08/12/2014	GILL ROYS HARDWARE	SUPPLIES	208-752-726.000	96.09
53177	08/12/2014	GILL ROYS HARDWARE	SUPPLIES	209-751-726.000	104.72
53177	08/12/2014	GILL ROYS HARDWARE	1407-945027 1407953923	212-430-726.000	27.05
53177	08/12/2014	GILL ROYS HARDWARE	PARTS	281-537-920.400	64.62
					----- 292.48
53178	08/12/2014	GORDON FOOD SERVICES	788168084 THRU 788169556	101-351-726.025	59.90
53178	08/12/2014	GORDON FOOD SERVICES	788168084 THRU 788169556	101-351-726.030	163.58
53178	08/12/2014	GORDON FOOD SERVICES	788168084 THRU 788169556	101-351-930.700	3,620.46
53178	08/12/2014	GORDON FOOD SERVICES	788168084 THRU 788169556	205-301-726.000	59.51
					----- 3,903.45
53179	08/12/2014	GOV CONNECTION INC	CS310DN COLOR PRINTER - SALE QUOTE	617-253-726.000	372.16
53180	08/12/2014	GREAT LAKES ENERGY	GROEN ELECTRIC BILL	209-751-930.620	42.20
53181	08/12/2014	HALL VETERINARY CLINIC	FEB 2014 AND JUNE 2014	212-430-930.471	546.87
53181	08/12/2014	HALL VETERINARY CLINIC	FEB 2014 AND JUNE 2014	212-430-930.980	160.00
					----- 706.87
53182	08/12/2014	HOEKSTRA TRANSPORTATION INC	X101002016:01 STOCK	588-699-726.050	1,546.25

53183	08/12/2014	HOLY CROSS CHILDRENS SERVICE 14-26-NA J.CAMERON PLACEMENT 06/0	292-662-930.810	5,251.60
53184	08/12/2014	HOME DEPOT CREDIT SERVICES 3585230 65642030	212-430-726.000	106.23
53185	08/12/2014	HOWARD L SHIFMAN PC 12185 LEGAL SERVICES THROUGH JULY	260-270-801.020	874.00
53186	08/12/2014	IMAGE FACTORY INC PLEA PACKETS	101-131-726.000	150.00
53187	08/12/2014	IMPREST CASH, OTSEGO COUNTY\0965 SOAP; 0967 CLIPS, SPRAY BOTTLES	588-699-726.000	11.28
53187	08/12/2014	IMPREST CASH, OTSEGO COUNTY\0965 SOAP; 0967 CLIPS, SPRAY BOTTLES	588-699-726.025	16.79
53187	08/12/2014	IMPREST CASH, OTSEGO COUNTY\0965 SOAP; 0967 CLIPS, SPRAY BOTTLES	588-699-726.050	4.24
				----- 32.31
53188	08/12/2014	IMPREST CASH, OTSEGO COUNTY\JULY 2014 IMPREST CASH REIMBURSEM	101-301-726.000	39.94
53188	08/12/2014	IMPREST CASH, OTSEGO COUNTY\JULY 2014 IMPREST CASH REIMBURSEM	101-301-930.450	1.40
53188	08/12/2014	IMPREST CASH, OTSEGO COUNTY\JULY 2014 IMPREST CASH REIMBURSEM	101-301-930.500	12.00
53188	08/12/2014	IMPREST CASH, OTSEGO COUNTY\JULY 2014 IMPREST CASH REIMBURSEM	101-331-930.660	9.23
53188	08/12/2014	IMPREST CASH, OTSEGO COUNTY\JULY 2014 IMPREST CASH REIMBURSEM	101-351-930.500	8.00
				----- 70.57
53189	08/12/2014	INSTITUTE OF CONTINUING LEGA 2014 MI FAMILY LAW UPDATE	215-141-726.200	132.50
53190	08/12/2014	JAMES MCBRIDE HRA REIMBURSEMENT AUGUST 2014	101-853-940.110	165.69

53191	08/12/2014	JIM WERNIG INC	13225 BUS #33	588-699-726.050	1,715.19
53191	08/12/2014	JIM WERNIG INC	89735 BUS #33	588-699-920.400	824.07
					<u>2,539.26</u>
53192	08/12/2014	JIM'S ALPINE AUTOMOTIVE	INV# 643544 THREE (3) 12V JUMP STAR	101-301-726.050	74.95
53192	08/12/2014	JIM'S ALPINE AUTOMOTIVE	INV# 643544 THREE (3) 12V JUMP STAR	101-302-726.050	74.95
53192	08/12/2014	JIM'S ALPINE AUTOMOTIVE	INV# 643544 THREE (3) 12V JUMP STAR	101-351-726.000	74.95
53192	08/12/2014	JIM'S ALPINE AUTOMOTIVE	PARTS	281-537-920.400	57.84
					<u>282.69</u>
53193	08/12/2014	JOHNSON OIL COMPANY	354899 OIL CHANGE	212-430-726.050	37.95
53194	08/12/2014	KENNETH GLASSER	NEMCSA	101-101-703.040	160.00
53195	08/12/2014	LUTHERAN CHILD & FAMILY SERV	13-71-NA J.FERRANTI PLACEMENT 06/0:	292-662-930.810	2,167.20
53196	08/12/2014	MAAE	ANNUAL AIRPORT MANAGER'S CONFERI	281-537-930.500	225.00
53197	08/12/2014	MANISTEE COUNTY	REIMB 16, ITEM 6	262-431-940.010-HSGP000C	45.87
53198	08/12/2014	MAXIMUM SECURITY	6923 TESTED SECURITY SYSTEM AFTER E	209-751-726.000	72.00
53199	08/12/2014	MEYER ACE	15740 STOCK	588-699-726.050	19.78
53200	08/12/2014	MICAMP	MEMBERSHIP RENEWAL	618-447-704.400	50.00

53201	08/12/2014	MICHELLE FRAKES	MEDICAL EXAMINER SERVICES	101-648-801.020	370.00
53201	08/12/2014	MICHELLE FRAKES	MEDICAL EXAMINER SERVICES	101-648-930.500	326.00
					----- 696.00
53202	08/12/2014	MICHIGAN STATE HOUSING DEV.	2014 FALL REGIONAL TRAINING GAYLOR	233-690-704.400	15.00
53203	08/12/2014	MICHIGAN STATE POLICE BFS-CA	LOEIN L-GNET LINE 2ND QTR 4/1/14 TO	101-132-930.240	1,750.00
53204	08/12/2014	MID NORTH PRINTING INC	83177 TRANSMITTALS	588-699-726.000	86.70
53205	08/12/2014	MID STATES BOLT & SCREW CO	30378771 BUS #8	588-699-726.050	11.07
53206	08/12/2014	MOTOROLA SOLUTIONS INC	QU0000282175	261-901-970.435	16,782.52
53207	08/12/2014	NEUTRON INDUSTRIES	96895883 AIR FRESHENERS	588-699-726.025	240.61
53208	08/12/2014	NEW CENTURY SIGNS	INV# 29552 REFLECTIVE GRAPHICS & IN	101-336-970.420	342.83
53208	08/12/2014	NEW CENTURY SIGNS	29565 NO SMOKING SIGNS FOR PARK A	208-752-726.000	432.00
					----- 774.83
53209	08/12/2014	NMJOA	2014 FALL JUVENILE OFFICERS CONFERE	101-131-704.400	35.00
53210	08/12/2014	NORTH POINTE PLUMBING & HE	207920	212-430-726.050	290.00

53211	08/12/2014	NORTHERN ENERGY, INC	1073250 SHOP SUPPLIES	588-699-726.050	2,523.15
53212	08/12/2014	NORTHERN MICHIGAN REVIEW	AIRSHOW ADVERTS	282-537-930.300	850.00
53213	08/12/2014	OTSEGO COUNTY BUS SYSTEM	INV# 835 (\$180.) INV#836 (\$857.79) IN	101-301-726.050	908.29
53213	08/12/2014	OTSEGO COUNTY BUS SYSTEM	INV# 835 (\$180.) INV#836 (\$857.79) IN	101-331-726.050	69.35
53213	08/12/2014	OTSEGO COUNTY BUS SYSTEM	INV# 835 (\$180.) INV#836 (\$857.79) IN	101-336-726.050	180.00
53213	08/12/2014	OTSEGO COUNTY BUS SYSTEM	M.E. VEHICLE REPAIRS	101-648-920.400	69.60
					-----
					1,227.24
53214	08/12/2014	OTSEGO MEMORIAL HOSPITAL C	OMH INV JULY 30 2014 SEE ATTACHED	101-351-930.470	5,164.29
53215	08/12/2014	OUR HOME TOWN INC	AIRSHOW ADVERT	282-537-930.300	95.00
53216	08/12/2014	PENELOPE SHEPHERD	CONFIDENTIAL PARENTAL WAIVER HEAF	101-131-801.030	130.20
53217	08/12/2014	PERPICH CAPITAL GROUP INC	0730146331 SHOP SAFETY EQUIP.	588-699-726.046	32.95
53218	08/12/2014	PROTECTION ONE	8/28/14 TO 9/27/14 DC/FAMILY WING	101-131-940.010	52.45
53218	08/12/2014	PROTECTION ONE	8/28/14 TO 9/27/14 FOC WING MONITC	215-141-940.010	41.95
					-----
					94.40
53219	08/12/2014	RADIO SHACK	WEATHER RADIO	208-752-726.000	39.99

53220	08/12/2014	RESTAT	INMATE PHARMACY #1569931/156446	101-351-726.035	235.54
53221	08/12/2014	ROB LINSTRUM	MEDICAL EXAMINER SERVICES	101-648-801.020	985.00
53221	08/12/2014	ROB LINSTRUM	MEDICAL EXAMINER SERVICES	101-648-930.500	720.00
					<u>1,705.00</u>
53222	08/12/2014	ROBBIN KOEBNICK	02/25/2014 CHAUFF. LICENSE	588-699-930.600	35.00
53223	08/12/2014	ROCKWARE EARTH SCIENCE & GI MAPINFO SOFTWARE UPGRADE		266-901-970.450	6,876.00
53223	08/12/2014	ROCKWARE EARTH SCIENCE & GI MAPINFO SOFTWARE UPGRADE		618-901-970.450	7,419.00
					<u>14,295.00</u>
53224	08/12/2014	SAFETY KLEEN	64185697 SHOP CLEANER	588-699-726.025	199.00
53225	08/12/2014	SCIENTIFIC BRAKE & EQUIPMENT	2241950023 STOCK	588-699-726.050	53.00
53226	08/12/2014	SCOTT T BEATTY	JULY 2014 FOC REFEREE HEARINGS	215-141-940.010	2,250.00
53227	08/12/2014	SPARTAN SEWER & SEPTIC TANK	76564 SEPTIC PUMP	212-430-726.050	1,640.00
53228	08/12/2014	SPARTAN STORES LLC	0001504458 AND 0001519916	101-351-930.700	45.67
53229	08/12/2014	STAPLES BUSINESS ADVANTAGE	PAPER	101-000-106.000	389.90
53229	08/12/2014	STAPLES BUSINESS ADVANTAGE	FAX CARTRIDGES	101-131-726.000	120.72

53229	08/12/2014	STAPLES BUSINESS ADVANTAGE	COPY PAPER	101-131-940.111	314.42
					----- 825.04
53230	08/12/2014	STATE OF MICHIGAN	JULY 2014 M/E CIRCUIT COURT	701-000-228.037	715.13
53230	08/12/2014	STATE OF MICHIGAN	JULY 2014 M/E CIRCUIT COURT	701-000-228.042	290.00
53230	08/12/2014	STATE OF MICHIGAN	JULY 2014 M/E CIRCUIT COURT	701-000-228.057	125.00
53230	08/12/2014	STATE OF MICHIGAN	JULY 2014 M/E CIRCUIT COURT	701-000-228.058	1,785.00
53230	08/12/2014	STATE OF MICHIGAN	JULY 2014 M/E CIRCUIT COURT	701-000-228.059	584.87
					----- 3,500.00
53231	08/12/2014	STATE OF MICHIGAN	JULY 2014 M/E PROBATE COURT	701-000-228.006	301.33
53231	08/12/2014	STATE OF MICHIGAN	JULY 2014 M/E PROBATE COURT	701-000-228.037	94.50
53231	08/12/2014	STATE OF MICHIGAN	JULY 2014 M/E PROBATE COURT	701-000-228.042	210.00
53231	08/12/2014	STATE OF MICHIGAN	JULY 2014 M/E PROBATE COURT	701-000-228.058	1,914.00
53231	08/12/2014	STATE OF MICHIGAN	JULY 2014 M/E PROBATE COURT	701-000-228.059	75.00
					----- 2,594.83
53232	08/12/2014	STATE OF MICHIGAN	JULY 2014 M/E	701-000-228.005	4.00
53233	08/12/2014	STATE OF MICHIGAN	INV.MPSCS-91921	261-427-940.010	4,226.68
53234	08/12/2014	STERLING MCPHERSON	8/3 GAYLORD, AID BASIC RIDER COURSE	101-332-801.030	135.00
53235	08/12/2014	STEVE DIEBEL	FIREWOOD #8,11,12,13,14	208-752-726.000	812.50
53236	08/12/2014	STEVE MATUS SR	CAMPING REFUND	208-440-652.030	42.00

53237	08/12/2014	SUNFROG SHIRTS	2014 AIRSHOW T-SHIRTS	282-537-930.300	2,712.50
53238	08/12/2014	SWANSON SERVICES CORP	INMATE COMMISSARY THRU 7/22/14	595-351-726.000	3,349.97
53239	08/12/2014	SYSCO - GRAND RAPIDS	406180315 THRU 407230246	101-351-726.025	155.62
53239	08/12/2014	SYSCO - GRAND RAPIDS	406180315 THRU 407230246	101-351-726.030	127.25
53239	08/12/2014	SYSCO - GRAND RAPIDS	406180315 THRU 407230246	101-351-930.700	3,011.11
					<u>3,293.98</u>
53240	08/12/2014	TELE-RAD	MAINTENANCE	261-427-940.010	2,636.95
53240	08/12/2014	TELE-RAD	INV# 857214 ANTENNA/HEADSET	261-901-970.435	4,143.00
					<u>6,779.95</u>
53241	08/12/2014	TELEPHONE SUPPORT SYSTEMS I 40358	MAINTENANCE AGREEMENT 07/	588-699-940.010	520.56
53242	08/12/2014	THE BANK OF NEW YORK MELLO	OTSEGO CTY BUILD 3207	569-906-990.100	60,000.00
53242	08/12/2014	THE BANK OF NEW YORK MELLO	OTSEGO CTY BUILD 3207	569-906-990.200	1,890.00
					<u>61,890.00</u>
53243	08/12/2014	THOMAS J PUDVAN	MEDICAL EXAMINER SERVICES	101-648-801.020	566.67
53243	08/12/2014	THOMAS J PUDVAN	MEDICAL EXAMINER SERVICES	101-648-930.210	40.00
53243	08/12/2014	THOMAS J PUDVAN	MEDICAL EXAMINER SERVICES	101-648-930.500	18.00
					<u>624.67</u>
53244	08/12/2014	TIMOTHY MCPHERSON	8/4 GAYLORD BRC, ADMIN, REGISRATIO	101-332-801.020	1,374.00
53244	08/12/2014	TIMOTHY MCPHERSON	8/4 GAYLORD BRC, ADMIN, REGISRATIO	101-332-801.030	700.00
					<u>2,074.00</u>

					2,074.00
53245	08/12/2014	VERIZON WIRELESS	483106843-00001	101-301-930.230	129.61
53245	08/12/2014	VERIZON WIRELESS	483106843-00001	101-351-930.230	59.62
53245	08/12/2014	VERIZON WIRELESS	483106843-00001	205-301-930.210	119.24
53245	08/12/2014	VERIZON WIRELESS	483106843-00001	208-752-930.230	122.73
53245	08/12/2014	VERIZON WIRELESS	483106843-00001	261-427-930.230	38.01
53245	08/12/2014	VERIZON WIRELESS	483106843-00001	281-537-930.230	59.62
53245	08/12/2014	VERIZON WIRELESS	9729042290 JULY	588-699-930.210	73.31
53245	08/12/2014	VERIZON WIRELESS	483106843-00001	645-172-930.230	63.06
					----- 665.20
53246	08/12/2014	WASTE MANAGEMENT	AIRPORT TRASH PICK-UP	281-537-920.410	253.15
53246	08/12/2014	WASTE MANAGEMENT	7348462-1838-0 JULY	588-699-940.010	138.86
					----- 392.01
53247	08/12/2014	WAYNE ISBELL	13-100-DL KNOX TRANSPORT ON 7/17/1	292-662-930.500	73.45
53247	08/12/2014	WAYNE ISBELL	13-100-DL KNOX TRANSPORT ON 7/17/1	292-662-930.830	56.00
					----- 129.45
53248	08/12/2014	WILBER AUTOMOTIVE SUPPLY IN PARTS		281-537-920.400	405.59
53249	08/12/2014	ZAREMBA EQUIPMENT INC	W46765 WEED WHIP	212-430-726.050	113.39
53249	08/12/2014	ZAREMBA EQUIPMENT INC	PARTS	281-537-920.400	319.62
53249	08/12/2014	ZAREMBA EQUIPMENT INC	S 80111 STOCK	588-699-726.050	774.49
					----- 1,207.50
		TOTAL - ALL FUNDS	TOTAL OF 126 CHECKS		265,505.91

Fund	Amount
-----	
Total for fund 101 GENERAL FUND	28,352.18
Total for fund 205 WORK CAMP	178.75
Total for fund 208 PARKS AND RECREATI	4,634.39
Total for fund 209 GROEN NATURE PRES	300.80
Total for fund 212 ANIMAL CONTROL	4,374.41
Total for fund 215 FRIEND OF THE COUR	3,000.75
Total for fund 226 RECYCLING FUND	53,149.14
Total for fund 232 HOUSING COMMISSIC	20.28
Total for fund 233 HUD GRANT FUND	15.00
Total for fund 260 LEGAL DEFENSE FUNE	2,410.59
Total for fund 261 911 SERVICE FUND	28,314.09
Total for fund 262 HOMELAND SECURIT	10,531.32
Total for fund 266 EQUIPMENT FUND	6,876.00
Total for fund 281 AIRPORT	2,234.92
Total for fund 282 AIRPORT SPECIAL EVE	4,304.45
Total for fund 292 CHILD CARE FUND	8,056.22
Total for fund 293 SOLDIERS' RELIEF FUN	500.00
Total for fund 499 CAPITAL PROJECTS FL	673.82
Total for fund 569 DEBT SERVICE	61,890.00
Total for fund 588 TRANSPORTATION FL	16,996.51
Total for fund 595 JAIL COMMISSARY	3,349.97
Total for fund 617 TAX FORECLOSURE FL	372.16
Total for fund 618 GIS PROJECT AND AEF	7,469.00
Total for fund 637 BUILDING AND GROU	388.03
Total for fund 645 ADMINISTRATIVE SER	173.24
Total for fund 701 GENERAL AGENCY	6,379.70
Total for fund 704 PAYROLL IMPREST FU	10,560.19
	265,505.91

NORTH CENTRAL STATE TRAIL EXTENSION  
AGREEMENT FOR COST SHARING OF ENGINEERING SERVICES

This agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2014, by and between the County of Otsego, Bagley Township, and Otsego Lake Township.

WHEREAS: The three entities listed above do wish to have certain engineering work done towards the goal of extending the North Central State Trail south from M-32 in Gaylord to the border between Otsego and Crawford Counties.

IT IS NOW THEREFORE AGREED: That Otsego County, Bagley Township, and Otsego Lake Township shall share the cost of \$14,800 for the Engineering Services as listed below with Otsego County entering into an agreement for such with C2AE of Gaylord.

BE IT IS FURTHER AGREED: That such costs as listed below shall be paid by each entity directly to C2AE.

Cost by Entity

Bagley Township:       \$4,900

Otsego Lake Township: \$4,900

Otsego County:         \$5,000

In witness whereof, the parties have executed this document on the dates set forth opposite their respective signatures.

OTSEGO COUNTY

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
John Burt, Administrator

BAGLEY TOWNSHIP

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
James E. Szymanski, Clerk

OTSEGO LAKE TOWNSHIP

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Lorraine Markovich, Clerk