



## 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, September 9, 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 August 26, 2014 w/attachments

Administrator's Report

A. Conservation District Vehicle Request

Special Presentation

A. Library Update - Maureen Derenzy

City Liaison, Township & Village Representatives

Correspondence

New Business

A. Financials

1. September 2, 2014 Warrant

2. September 9, 2014 Warrant

B. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

August 26, 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 Jack Marlette

Roll Call:

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

Excused: Tammy LaBouef.

Motion by Commissioner Paul Liss, to approve the regular minutes of August 12, 2014 with attachments. Ayes: Unanimous. Motion carried.

Consent Agenda:

Motion to approve the MERS adoption Agreement. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the FY 2014 ORV Budget Amendment. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the FY 2014 Secondary Road Patrol Budget Amendment. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve FY 2014 Legislative Services Budget Amendment. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve FY 2014 Equipment Fund Budget Amendment. Ayes: Unanimous. Motion carried. (see attached)

Department Head Report:

Mike Rola reported on the Prosecutor's office.

Marlene Hopp reported on Housing, Motorcycle Safety and Veterans' Affairs.

Special Presentations:

Jack Marlette from the Conservation District invited the Board to attend the Fall tour on September 29, 2014.

Committee Reports:

Motion by Commissioner Paul Beachnau, to approve the updated Otsego County Fee Schedule as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Paul Beachnau, to award Bid 2014-04 for auditing services to Rehmann. Ayes: Unanimous. Motion carried.

City Liaison, Township and Village Representative: None.

Diann Axford reported on the tax foreclosure sale held on 8-25-14.

Correspondence: None.

New Business:

Motion by Commissioner Richard Sumerix, to approve the August 18, 2014 Warrant in the amount of \$294,520.64. Ayes: Unanimous. Motion carried.

Motion by Commissioner Ken Borton, to approve the August 26, 2014 Warrant in the amount of \$605,487.26. Ayes: Unanimous. Motion carried.

Public Comment:

Chairman Lee Olsen opened up the meeting for public comment.

Board Remarks:

Commissioner Richard Sumerix had no report.

Commissioner Bruce Brown had no report.

Commissioner Paul Liss reported on the Village of Vanderbilt.

Commissioner Erma Backenstose reported on the Otsego Lake Township meeting; DHS.

Commissioner Paul Beachnau reported on the City council meeting; Livingston Township meeting.

Commissioner Doug Johnson had no report.

Commissioner Ken Borton reported on the Michigan Republican Party convention.

Chairman Lee Olsen reported on the Chester Township meeting.

Meeting adjourned at 10:40 a.m.

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Lee Olsen, Chairman

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Susan I. DeFeyter, Otsego County Clerk

# Defined Benefit Plan Adoption Agreement



1134 Municipal Way Lansing, MI 48917 | 800.767.MERS (6377) | Fax 517.703.9711 [www.mersomich.com](http://www.mersomich.com)

The Employer, a participating municipality or participating court within the state of Michigan, hereby agrees to adopt and administer the MERS Defined Benefit Plan provided by the Municipal Employees' Retirement System of Michigan, as authorized by 1996 PA 220, in accordance with the MERS Plan Document, as both may be amended, subject to the terms and conditions herein.

I. Employer Name Otsego County Municipality #: 6902-1

If new to MERS, please provide your municipality's fiscal year: \_\_\_\_\_ through \_\_\_\_\_  
Month Month

## II. Effective Date

Check one:

A.  If this is the initial Adoption Agreement for this group, the effective date shall be the first day of \_\_\_\_\_, 20\_\_.

This municipality or division is new to MERS, so vesting credit prior to the initial MERS effective date by each eligible participant shall be credited as follows (choose one):

- All prior service from date of hire
- Prior service proportional to assets transferred; all service used for vesting
- Prior service and vesting service proportional to assets transferred
- No prior service but grant vesting credit
- No prior service or vesting credit

Link this new division to division number \_\_\_\_\_ for purposes of determining contributions (Unless otherwise specified, the standard transfer/rehire rules apply)

B.  If this is an amendment of an existing Adoption Agreement (Defined Benefit division number \_\_\_\_\_), the effective date shall be the first day of \_\_\_\_\_, 20\_\_. *Please note:* You only need to mark **changes** to your plan throughout the remainder of this Agreement.

C.  If this is a temporary benefit that lasts 2-6 months, the effective dates of this temporary benefit are from \_\_\_/01/\_\_\_ through \_\_\_/\_\_\_/\_\_\_ for Defined Benefit division number \_\_\_\_\_.  
Last day of month  
*Please note:* You only need to mark **changes** to your plan throughout the remainder of this Agreement.

D.  If this is to separate employees from an existing Defined Benefit division (existing division number(s) Division 13) into a new division, the effective date shall be the first day of September, 2014.

E.  If this is to merge division(s) \_\_\_\_\_ into division(s) \_\_\_\_\_, the effective date shall be the first of \_\_\_\_\_, 20\_\_.

# Defined Benefit Plan Adoption Agreement

## III. Eligible Employees

Only those Employees eligible for MERS membership may participate in the MERS Defined Benefit Plan. A copy of ALL employee enrollment forms must be submitted to MERS. The following groups of employees are eligible to participate:

87-A District Court Judge and Otsego County Friend of the Court elected/appointed/hired into those positions prior to September 1, 2014.  
(Name of Defined Benefit division – e.g. All Full Time Employees, or General after 7/01/13)

Only retirees will be in this division.

These employees are (check one or both):

In a collective bargaining unit (attach cover page, retirement section, signature page)

Subject to the same personnel policy

To receive one month of service credit (check one):

An employee shall work 10 \_\_\_\_\_ hour days.

An employee shall work 100 hours in a month.

All employees as classified under eligible employees, whether full or part time, who meet this criteria must be reported to MERS. If you change your current day of work definition to be more restrictive, the new definition only applies to employees hired after the effective date.

To further define eligibility, check all that apply:

Probationary Periods are allowed in one-month increments, no longer than 12 months. During this introductory period, the Employer will not report or provide service time for this period, including retroactively. Service will begin after the probationary period has been satisfied.

The probationary period will be \_\_\_\_\_ month(s).

Temporary employees in a position normally requiring less than a total of 12 whole months of work in the position may be *excluded* from membership. These employees must be notified in writing by the participating municipality that they are excluded from membership within 10 business days of date of hire or execution of this Agreement.

The temporary exclusion period will be \_\_\_\_\_ month(s).

## IV. Provisions

Valuation Date: \_\_\_\_\_, 20\_\_\_\_

### 1. Review the valuation results

It is recommended that your MERS representative presents and explains the valuation results to your municipality before adopting. Please choose one:

Our MERS representative presented and explained the valuation results to the  
HR Director \_\_\_\_\_ on 08/13/2014 via phone.  
(Board, Finance Committee, etc.) (mm/dd/yyyy)

As an authorized representative of this municipality, I \_\_\_\_\_  
(Name)  
\_\_\_\_\_ waive the right for a presentation of the results.  
(Title)

## Defined Benefit Plan Adoption Agreement

2. This Adoption Agreement will be implemented in conjunction with a current actuarial valuation certified by a MERS actuary that sets contribution rates.
3. Annually, the MERS actuary will conduct an actuarial valuation to determine the employers' contribution rates. Employers are responsible for payment of said contributions at the rate, in the form and at the time that MERS determines.
4. Benefit Multiplier (1%-2.5%, increments of 0.05%) 2.5 % (max 80% for multipliers over 2.25%)

Check here if multiplier will be effective for existing active members' future service only (Bridged Benefit as of effective date on page 1)

If checked, select one below:

- Termination Final Average Compensation (calculated over the members entire wage history)
- Frozen Final Average Compensation (FAC is calculated twice, once for the timeframe that matches the original multiplier, and once for the new multiplier)

5. Final Average Compensation (Min 3 yr, increments of 1 yr) 5 years
6. Vesting (5 -10 yrs, increments of 1 yr) 8 years
7. Required employee contribution (Max 10%, increments of 0.1%) 0 %
8. Compensation, for retirement purposes, is defined as base wages and all of the following. Check applicable boxes to *exclude* these types from your MERS reported wages:
  - Longevity pay
  - Overtime pay
  - Shift differentials
  - Pay for periods of absence from work by reason of vacation, holiday, and sickness
  - Workers' compensation weekly benefits (if reported and are higher than regular earnings)
  - A member's pre-tax contributions to a plan established under Section 125 of the IRC
  - Transcript fees paid to a court reporter
  - A taxable car allowance
  - Short term or long term disability payments
  - Payments for achievement of established annual (or similar period) performance goals
  - Payment for attainment of educational degrees from accredited colleges, universities, or for acquisition of job-related certifications
  - Lump sum payments attributable to the member's personal service rendered during the FAC period
  - Other: \_\_\_\_\_
  - Other 2: \_\_\_\_\_

## Defined Benefit Plan Adoption Agreement

### 9. Early Normal Retirement with unreduced benefits

- Age 50 with 25 years of service       Age 50 with 30 years of service  
 Age 55 with 15 years of service       Age 55 with 20 years of service  
 Age 55 with 25 years of service       Age 55 with 30 years of service  
 Any age with (20-30 yrs, in 1 yr increments) \_\_\_\_\_ years of service  
 \_\_\_\_\_

### 10. Other

- Surviving Spouse will receive \_\_\_\_\_% of Straight Life benefit without a reduction to the participant's benefit  
 Duty death or disability enhancement (add up to additional 10 years of service credit not to exceed 30 years of service)  
 DROP + with \_\_\_\_\_%

### 11. Cost-of-Living Adjustment

<input type="checkbox"/> All <b>current</b> retirees as of effective date <input type="checkbox"/> Retirees who retire <b>between</b> _____/01/_____ and _____/01/_____ (one time increase only)	<input type="checkbox"/> <b>Future</b> retirees who retire after effective date
Increase of _____% or \$_____ per month	Increase of _____% or \$_____ per month
Select one: <input type="checkbox"/> Annual automatic Increase <input type="checkbox"/> One-time increase	<input type="checkbox"/> Annual automatic Increase
Select one: <input type="checkbox"/> Compounding <input type="checkbox"/> Non-compounding	Select one: <input type="checkbox"/> Compounding <input type="checkbox"/> Non-compounding
Employees must be retired _____ months (6-12 months, increments of 1 month)	Employees must be retired _____ months (6-12 months, increments of 1 month)

### V. Appointing MERS as the Plan Administrator

The Employer hereby agrees to the provisions of this *MERS Defined Benefit Plan Adoption Agreement* and appoints MERS as the Plan Administrator pursuant to the terms and conditions of the Plan. The Employer also agrees that in the event any conflict between MERS Plan Document and the MERS Defined Benefit Plan, the provisions of the Plan Document control.

## Defined Benefit Plan Adoption Agreement

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### VI. Modification Of The Terms Of The Adoption Agreement

If the Employer desires to amend any of its elections contained in this Adoption Agreement, including attachments, the Governing Body or Chief Judge, by resolution or official action accepted by MERS, must adopt a new Adoption Agreement. The amendment of the new Agreement is not effective until approved by MERS.

### VII. Enforcement

1. The Employer acknowledges that the Michigan Constitution of 1963, Article 9, Section 24, provides that accrued financial benefits arising under a public Employer's retirement plan are a contractual obligation of the Employer that may not be diminished or impaired, and prohibits the use of the Employer's required current service funding to finance unfunded accrued liabilities.
2. The Employer agrees that, pursuant to the Michigan Constitution, its obligations to pay required contributions are contractual obligations to its employees and to MERS and may be enforced in a court of competent jurisdiction;
3. In accordance with the Constitution and this Agreement, if at any time the balance standing to the Employer's credit in the reserve for employer contributions and benefit payments is insufficient to pay all service benefits due and payable to the entity's retirees and beneficiaries, the Employer agrees and covenants to promptly remit to MERS the amount of such deficiency as determined by the Retirement Board within thirty (30) days notice of such deficiency.
4. The Employer acknowledges that wage and service reports are due monthly, and the employee contributions (if any) and Employer contributions are due and payable monthly, and must be submitted in accordance with the MERS Enforcement Procedure for Prompt Reporting and Payment, the terms of which are incorporated herein by reference.
5. Should the Employer fail to make its required contribution(s) when due, the retirement benefits due and payable by MERS on behalf of the entity to its retirees and beneficiaries may be suspended until the delinquent payment is received by MERS. MERS may implement any applicable interest charges and penalties pursuant to the MERS Enforcement Procedure for Prompt Reporting and Payment and Plan Document Section 45A(3), and take any appropriate legal action, including but not limited to filing a lawsuit and reporting the entity to the Treasurer of the State of Michigan in accordance with MCL 141.1544(d), Section 44 of PA 436 of 2012, as may be amended.
6. The Employer acknowledges that changes to the Employer's MERS Defined Benefit Plan must be made in accordance with the MERS Plan Document and applicable law, and agrees that MERS will not administer any such changes unless the MERS Plan Document and applicable law permit same, and MERS is capable of administering same.

# Defined Benefit Plan Adoption Agreement

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## VIII. Execution

### Authorized Designee of Governing Body of Municipality or Chief Judge of Court

The foregoing Adoption Agreement is hereby approved by Otsego County Board of Commissioners on  
the 26 day of August, 2014.  
(Name of Approving Employer)

Authorized signature: \_\_\_\_\_

Title: Chair, Otsego County Board of Commissioners

Witness signature: \_\_\_\_\_

### Received and Approved by the Municipal Employees' Retirement System of Michigan

Dated: \_\_\_\_\_, 20\_\_\_\_ Signature: \_\_\_\_\_  
(Authorized MERS Signatory)









## 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.

**Special Event Fees (Non-aviation related events)**

<u>Tier 1: Event requires very little or no support from Airport staff.</u>	<u>\$100.00</u>
<u>Tier 2: Event requires some airport staff participation and facility alteration.</u>	<u>\$250.00</u>
<u>Tier 3: Event requires full involvement of airport facilities, staff, and coordination with outside agencies or companies.</u>	<u>Negotiated based on costs incurred</u>

## 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

Dog Adoption Fee: \$55.00

### Cat Adoption Fees:

Cat Adoption Fee \$45.00

### Submission Fees for Adopted Dogs:

Dog Submitted by Owner	\$20.00
Stray Dog found in County	No Charge

### 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	\$80.00
6 Puppies and Up - Out of County	\$85.00

### 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.	

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

## 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
	\$1.00 per page copy fee
(set up group users through ROD Office)	\$50.00 monthly group user fee

Qualified Voter Registration File (Bagley Twp is not available)	
Digital Copy	\$.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

Print Outs from Equalizer: For printing on 8½" x 11" paper.	\$1.00 each
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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

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
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
Residential Plan Reviews	15% of Permit Fee
Commercial Plan Reviews	.0015 times the value of the project
Inspections	\$50.00 per inspection

**Planning & Zoning Fees:**

**Zoning Permits:**

Application Fee	\$35.00
Single Family Dwelling	\$45.00
Residential Addition	\$45.00
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 Occupallons	\$30.00
Zoning Re-Inspection Fee (additional inspections)	\$50.00

Commercial Site Plan Review - In-house	\$100.00
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**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
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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

Cabin Rental \$55.00 per night

\$50.00 refundable security deposit required.

Pavilion Rental (Saturday and Sunday) \$65.00

Pavillon 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

Cabin Rental \$55.00 per night

\$50.00 refundable security deposit required.

Pavilion Rental (Saturday and Sunday) \$65.00

Pavillon 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 mile
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Note: Otsego County Departments are exempt from fees concerning county-related requests.



# September 9, 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.

**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	
July	135,182	244,283	222,762	
August	195,644	197,557	307,703	<b><u>259,947.88</u> 12-month average through August 2014</b>
September	221,517	242,052		
October	180,345	179,119		
November	190,663	284,442		
December	308,512	142,449		

09/02/2014

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
SEPTEMBER 2, 2014 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
50234	01/14/2014	ANN CHARBONEAU CHELSEA**VOID	REST PMT BY ADAM JOSEPH FINNERTY 13-98-NA PRUDHOMME PLACEMENT 01/292-662-930.700	701-000-271.130	(57.50)
50244	01/14/2014	CHET GAGE**VOID**	REST PMT BY ERIC ALAN ROBINSON 05-17-000-000-000-000	701-000-271.130	(5.00)
50287	01/14/2014	GREAT DEALS OUTLET**VOID**	REST PMT BY KRISTEEN ANN MARCINKOV 05-17-000-000-000-000	701-000-271.130	(45.00)
50289	01/14/2014	H & R BLOCK BANK**VOID**	REST PMT BY STEVEN GEORGE BOSTICK 05-17-000-000-000-000	701-000-271.130	(2.07)
50323	01/14/2014	MICHAEL WAYNE KIRK**VOID**	REST PMT BY DENNIS JAMES COOPER 13-98-NA PRUDHOMME PLACEMENT 01/292-662-930.700	701-000-271.130	(2.50)
50800	02/18/2014	KRISTY AND JOSHUA KENT**VOID**	13-98-NA PRUDHOMME PLACEMENT 01/292-662-930.700	292-662-930.700	(744.44)
51134	03/11/2014	TIMOTHYS PUB**VOID**	REST PMT BY ROBERT SCOTT SLUPECKI 13-98-NA PRUDHOMME PLACEMENT 01/292-662-930.700	701-000-271.130	(37.50)
50974	03/04/2014	GREG & KIMBERLY ROSS**VOID**	RESTITUTION 02-2782FH	701-000-271.000	(10.00)
50589	02/04/2014	ARVOL BRUMLEY**VOID**	OVERPAYMENT 060-008-300-005-02	516-030-694.000	(25.48)
50682	02/11/2014	LINDA VALLANCE**VOID**	OVERPMT ON 2012 TAXES	516-030-694.000	(12.54)
51046	03/11/2014	ESTHER NEAL**VOID**	OVERPAYMENT 070-028-200-045-00	516-030-694.000	(36.24)
50712	02/11/2014	RAZORBACK CONTRACTORS SUPPLY C143824	SHOP LIGHTS	588-699-726.025	(149.70)
50301	01/14/2014	JESSICA ODELL**VOID**	10-29-2013; CLOTHES FOR VICTIM DURIN	101-267-930.983	(2.43)
53492	09/02/2014	87- A DISTRICT	RETURN OF FUNDS TO GARNISHMENT AC	701-000-286.002	630.00
53493	09/02/2014	ABEL M CRUZ	PER DIEM, TRAVEL AUGUST MEETING	208-752-703.040	40.00

53493	09/02/2014	ABEL M CRUZ	PER DIEM, TRAVEL AUGUST MEETING	208-752-930.500	2.00
					----- 42.00
53494	09/02/2014	ALPINE COMPUTERS	INV#40804093216, USB ADAPTER FOR EL 101-262-726.000		29.99
53495	09/02/2014	ARBOR OPERATING LLC	JBOR DECREASE TV FOR 2013 044-898-03 516-000-026.021		460.23
53496	09/02/2014	ARTIC GLACIER PURE ICE CO	9604169800 893421001 ICE	208-752-726.000	291.06
53497	09/02/2014	AUTO OWNERS INSURANCE CO	82-4263-08	701-000-271.000	325.00
53498	09/02/2014	BAY DEVELOPMENT CO. LLC	JBOR REMOVING TAXABLE VALUE 2013 0 516-000-026.021		197.52
53499	09/02/2014	BEVERLY ENTERPRISES	RESTITUTION	701-000-271.000	50.00
53500	09/02/2014	BONNY MILLER	PER DIEM, TRAVEL AUGUST MEETING	208-752-703.040	40.00
53500	09/02/2014	BONNY MILLER	PER DIEM, TRAVEL AUGUST MEETING	208-752-930.500	12.50
					----- 52.50
53501	09/02/2014	BRUCE TILLINGER	CONTRACTURAL PLUMBING AND MECHA 249-371-801.027		1,320.00
53502	09/02/2014	BUTCH FLEMING	PER DIEM, TRAVEL	208-752-703.040	40.00
53502	09/02/2014	BUTCH FLEMING	PER DIEM, TRAVEL	208-752-930.500	10.00
					----- 50.00

53503	09/02/2014	CATHERINE ISBELL	11-31-DL T. DAY TRANSPORT ON 8/22/14 101-134-930.500	137.20
53503	09/02/2014	CATHERINE ISBELL	11-31-DL T. DAY TRANSPORT ON 8/22/14 101-134-940.010	36.00
53503	09/02/2014	CATHERINE ISBELL	11-31-DL T. DAY TRANSPORT ON 8/22/14 292-662-930.500	16.80
53503	09/02/2014	CATHERINE ISBELL	11-31-DL T. DAY TRANSPORT ON 8/22/14 292-662-930.830	6.00
				<u>196.00</u>
53504	09/02/2014	CHARTER COMMUNICATIONS	CABLE SUSPENSION COST 208-752-726.000	13.51
53505	09/02/2014	CHASE CREDIT CARD SERVICES	RESTITUTION 701-000-271.000	1,949.80
53506	09/02/2014	CHEBOYGAN AIRPORT AUTHORITY	MOTORCYCLE STORAGE 9/1/2014 - 8/31/ 101-332-920.510	336.00
53507	09/02/2014	CHUCKS ELECTRIC OF GAYLORD	5525 REPLACE BREAKER & GFCI PLUGS 208-752-726.050	200.00
53508	09/02/2014	CITY OF GAYLORD	WATER BILL 208-752-920.200	40.98
53508	09/02/2014	CITY OF GAYLORD	500 LIVINGSTON BLVD D 637-265-920.200-ALPCT00000	641.09
53508	09/02/2014	CITY OF GAYLORD	225 W MAIN ST 637-265-920.200-CRTHS00000	338.68
53508	09/02/2014	CITY OF GAYLORD	125 S OTSEGO AVE 637-265-920.200-INFO CTR00	89.09
53508	09/02/2014	CITY OF GAYLORD	540 S ILLINOIS 637-265-920.200-SILLI00000	74.97
				<u>1,184.81</u>
53509	09/02/2014	COLIN & CHERYL COTTRELL	11-67-NA STYBURSKI PLACEMENT 6/26/1 292-662-930.700	157.97
53510	09/02/2014	CONSUMERS ENERGY	ELECTRIC BILLS 208-752-930.620	3,204.79
53510	09/02/2014	CONSUMERS ENERGY	VANDERBILT RECYCLING SITE 226-528-940.010-PROG000000	21.35
				<u>3,226.14</u>

53511	09/02/2014	CYGNET COUNSELING	14-15355-DM-3 SCOGGINS JUNE 2014 CC 101-166-940.010	420.00
53512	09/02/2014	DALE STIELER	RESTITUTION 701-000-271.000	800.00
53513	09/02/2014	DALE WHEELER	OVER PAID 1 NIGHT 208-440-652.030	26.00
53514	09/02/2014	DAVE BARAGREY	PER DIEM, TRAVEL AUGUST MEETING 208-752-703.040	40.00
53514	09/02/2014	DAVE BARAGREY	PER DIEM, TRAVEL AUGUST MEETING 208-752-930.500	2.00
				----- 42.00
53515	09/02/2014	DISCOVER	SC-14-04-03444 701-000-271.000	396.62
53516	09/02/2014	DONALD PERKINS	CAMPING REFUND LEFT EARLY 2 SITES 208-440-652.030	42.00
53517	09/02/2014	EREMAL L REPP	CONTRACTURAL ELECTRICAL INSPECTOR 249-371-801.026	1,465.00
53518	09/02/2014	FARM BUREAU INSURANCE	CLAIM 001-39328A-080 701-000-271.000	360.00
53519	09/02/2014	FLAGHOUSE INC	6168040101 CHILD SWINGS 208-752-726.000	394.87
53520	09/02/2014	FRONTIER	CENTER PHONE BILL 208-752-930.210	47.89
53520	09/02/2014	FRONTIER	ACCT# 231-164-4102-082208-5 261-427-930.210	63.54
				----- 111.43

53521	09/02/2014	FRONTIER	989-732-5130-052208-5 AUGUST 2014 C	101-131-930.210	74.55
53522	09/02/2014	GARY SAGER	JBOR GRANTING PRE 2011,2012,2013 10:	516-000-026.021	2,234.03
53523	09/02/2014	GAYLORD ARFF INC	SEPT AIRPORT ARFF 2014	281-537-940.010	13,254.33
53524	09/02/2014	GOGEBIC COUNTY TREASURER	2014 SUMMER CONFERENCE LODGING	516-253-930.500	243.60
53525	09/02/2014	GORDON FOOD SERVICES	157981704 ICE CREAM	208-752-726.000	229.50
53526	09/02/2014	GREAT LAKES ENERGY	ELECTRIC BILL	209-751-930.620	48.23
53527	09/02/2014	GREG HESSELINK	CAMPING REFUND	208-440-652.030	50.00
53528	09/02/2014	JESSICA ODELL	REISSUE CK 50301 DATED 1.14.2014	101-267-930.983	2.43
53529	09/02/2014	JOHNSON OIL COMPANY	GAS, FIX TRACTOR TIRE	208-752-726.050	6.00
53529	09/02/2014	JOHNSON OIL COMPANY	GAS, FIX TRACTOR TIRE	209-751-930.660	71.85
					<u>77.85</u>
53530	09/02/2014	JUDITH JARECKI	PER DIEM, TRAVEL AUGUST MEETING	208-752-703.040	40.00
53530	09/02/2014	JUDITH JARECKI	PER DIEM, TRAVEL AUGUST MEETING	208-752-930.500	20.00
					<u>60.00</u>

53531	09/02/2014	KEVAN D FLORY	CONTRACTURAL BUILDING INSPECTOR	101-721-801.020	320.00
53531	09/02/2014	KEVAN D FLORY	CONTRACTURAL BUILDING INSPECTOR	249-371-801.024	4,170.00
					<u>4,490.00</u>
53532	09/02/2014	LAPPANS OF GAYLORD INC	01-54-197 FIX BELT ON MOWER, 01-5454	208-752-726.050	180.82
53533	09/02/2014	LI'L WILLIES INC	PORTA JOHNS - WEST BRANCH FOR MOTI	101-332-920.510	225.00
53534	09/02/2014	LISA MALONE	RESTITUTION	701-000-271.000	18.75
53535	09/02/2014	LUTHERAN CHILD & FAMILY SERVICES	12-10-NA BAILY PLACEMENT 5/30/2014	1292-662-930.700	3,417.12
53536	09/02/2014	MERCHANT EXCAVATING & SEPTIC INC	PORTA JOHN RENTAL - CHEBOYGAN, MO	101-332-920.510	320.00
53537	09/02/2014	MEYER ACE	#6521	208-752-726.000	106.15
53537	09/02/2014	MEYER ACE	#6521	208-752-726.025	98.91
					<u>205.06</u>
53538	09/02/2014	MI COUNTIES WORKERS COMPENSATI	MEMBER 760 2014 4TH QTR	101-131-704.600	608.41
53538	09/02/2014	MI COUNTIES WORKERS COMPENSATI	MEMBER 760 2014 4TH QTR	101-133-704.600	108.94
53538	09/02/2014	MI COUNTIES WORKERS COMPENSATI	MEMBER 760 2014 4TH QTR	215-141-704.600	467.22
53538	09/02/2014	MI COUNTIES WORKERS COMPENSATI	MEMBER 760 2014 4TH QTR	292-662-704.600	495.43
					<u>1,680.00</u>

53539	09/02/2014	MICHAEL & SUSAN FERRANTI	J-13-71-NA JESSICA FERRANTI - SOCIAL SE 292-030-676.010	535.86
53540	09/02/2014	MICHAEL E. JOHNSON	8/18 S.S. MARIE BASIC RIDER COURSE, PC 101-332-726.000	5.60
53540	09/02/2014	MICHAEL E. JOHNSON	8/18 S.S. MARIE BASIC RIDER COURSE, PC 101-332-801.030	574.00
				<u>579.60</u>
53541	09/02/2014	MICHIGAN DEPARTMENT OF HUMAN	DFA-13-69001-2 3RD/4TH QTR PMT (APR 292-662-801.020	9,629.00
53542	09/02/2014	MIKE JAROSZ	8/18 S.S. MARIE BASIC RIDER COURSE, G/ 101-332-801.030	574.00
53542	09/02/2014	MIKE JAROSZ	8/18 S.S. MARIE BASIC RIDER COURSE, G/ 101-332-920.400	48.95
53542	09/02/2014	MIKE JAROSZ	8/18 S.S. MARIE BASIC RIDER COURSE, G/ 101-332-930.660	62.82
				<u>685.77</u>
53543	09/02/2014	NANCY KARABACZ	JBOR GRANTING PRE FOR 2013 091-390-( 516-000-026.021	1,877.99
53544	09/02/2014	NORA HOLLY CORFIS	PLANNING COMMISSION MEETING/JULY 101-721-703.040	40.00
53544	09/02/2014	NORA HOLLY CORFIS	PLANNING COMMISSION MEETING/JULY 101-721-930.500	12.00
				<u>52.00</u>
53545	09/02/2014	NORTHERN MICHIGAN REVIEW	PUBLIC HEARING NOTICE/7.21.2014 101-721-930.300	48.75
53546	09/02/2014	NORTHWESTERN BANK-CARDMEMBER	ACTIVITY 7/16/14-8/14/14 101-131-726.000	53.73
53546	09/02/2014	NORTHWESTERN BANK-CARDMEMBER	7.16-8.08 STATEMENT 101-301-726.000	15.72
53546	09/02/2014	NORTHWESTERN BANK-CARDMEMBER	7.16-8.08 STATEMENT 101-302-726.000	18.33
53546	09/02/2014	NORTHWESTERN BANK-CARDMEMBER	7.16-8.08 STATEMENT 101-331-726.000	47.16
53546	09/02/2014	NORTHWESTERN BANK-CARDMEMBER	7.16-8.08 STATEMENT 101-334-726.000	2.62
53546	09/02/2014	NORTHWESTERN BANK-CARDMEMBER	7.16-8.08 STATEMENT 101-336-726.000	47.16

53546	09/02/2014	NORTHWESTERN BANK-CARDMEMBER	7.16-8.08 STATEMENT	101-351-726.000	341.11
53546	09/02/2014	NORTHWESTERN BANK-CARDMEMBER	7.16-8.08 STATEMENT	101-351-930.700	149.11
					<u>674.94</u>
53547	09/02/2014	O'CONNOR TRUST	JBOR GRANTING VET EXEMPTION	102-52 516-000-026.021	3,512.82
53548	09/02/2014	OFFICE DEPOT INC	SUPPLIES	101-253-726.000	4.88
53548	09/02/2014	OFFICE DEPOT INC	SUPPLIES	516-253-726.000	4.89
53548	09/02/2014	OFFICE DEPOT INC	SUPPLIES	616-253-726.000	4.89
53548	09/02/2014	OFFICE DEPOT INC	SUPPLIES	617-253-726.000	4.89
					<u>19.55</u>
53549	09/02/2014	OMS COMPLIANCE SERVICES INC	75759 75784 75787 PRE-EMPLOYMENT	101-302-726.000	79.50
53549	09/02/2014	OMS COMPLIANCE SERVICES INC	75759 75784 75787 PRE-EMPLOYMENT	588-699-940.010	155.25
					<u>234.75</u>
53550	09/02/2014	OTSEGO COUNTY SPORTSPLEX	3583 PLAYGROUP SWIM LESSONS	208-752-726.000	231.00
53551	09/02/2014	PAM GALLUP	RESTITUTION	701-000-271.000	1,152.89
53552	09/02/2014	PETE AWREY	PER DIEM, TRAVEL AUGUST MEETING	208-752-703.040	40.00
53552	09/02/2014	PETE AWREY	PER DIEM, TRAVEL AUGUST MEETING	208-752-930.500	2.00
					<u>42.00</u>
53553	09/02/2014	RADIO SHACK	10127724 TELEPHONE FOR PARK	208-752-726.000	89.99

53554	09/02/2014	RR DONNELLEY	SAFETY PAPER FOR VITAL RECORDS, INV# 101-215-726.000	89.00
53555	09/02/2014	SCOTT COURTERIER	PER DIEM, TRAVEL AUGUST MEETING 208-752-703.040	40.00
53555	09/02/2014	SCOTT COURTERIER	PER DIEM, TRAVEL AUGUST MEETING 208-752-930.500	8.00
				<u>48.00</u>
53556	09/02/2014	SCOTT T BEATTY	AUGUST 214 FOC REFEREE HEARINGS 215-141-940.010	2,250.00
53557	09/02/2014	SHERRY FORBES	SEPTEMBER 2014 COURT CLEANING FEES 101-131-726.025	150.00
53557	09/02/2014	SHERRY FORBES	SEPTEMBER 2014 FOC CLEANING FEES 215-141-726.025	150.00
				<u>300.00</u>
53558	09/02/2014	SPARTAN STORES LLC	PINE SOL, BAND AIDS, TAPE, BURN CREAM 208-752-726.025	3.59
53558	09/02/2014	SPARTAN STORES LLC	PINE SOL, BAND AIDS, TAPE, BURN CREAM 208-752-726.035	29.52
				<u>33.11</u>
53559	09/02/2014	STEVE DIEBEL	FIREWOOD #15 &16 208-752-726.000	487.50
53560	09/02/2014	THE OLD SPUD WAREHOUSE	RESTITUTION 701-000-271.000	105.00
53561	09/02/2014	THERESA GAIL BANKS	JBOR GRANTING WINTER PRE 2013 101-C 516-000-026.021	130.90
53562	09/02/2014	THOMAS JOHNSON	PER DIEM, TRAVEL 208-752-703.040	40.00
53562	09/02/2014	THOMAS JOHNSON	PER DIEM, TRAVEL 208-752-930.500	15.00
				<u>55.00</u>

53563	09/02/2014	TITLE CHECK LLC	PA 123 PROPERTY INSPECTION VISIT	516-253-920.410	1,080.00
53564	09/02/2014	TRUDY KOSCIELNIAK	RESTITUTION	701-000-271.000	289.79
53565	09/02/2014	UCMAN	WIRELESS CONNECTION	208-752-726.000	75.95
53566	09/02/2014	UPS	SHIPPED COURT FILE TO SUPREME COUR'	101-215-930.450	12.52
53567	09/02/2014	WALMART	RESTITUTION	701-000-271.000	50.00
53568	09/02/2014	WAYNE ISBELL	11-31-DL T. DAY TRANSPORT ON 8/22/20	101-134-940.010	36.00
53568	09/02/2014	WAYNE ISBELL	11-31-DL T. DAY TRANSPORT ON 8/22/14	292-662-930.830	6.00
					<u>42.00</u>
53569	09/02/2014	WILBER AUTOMOTIVE SUPPLY INC	926188 FITTING	208-752-726.000	4.23
53570	09/02/2014	WINN TELECOM	9897326108	261-427-930.210	63.16
		TOTAL - ALL FUNDS	TOTAL OF 79 CHECKS (13 VOIDED)		66,064.79
			VOIDED CHECKS		(1,130.40)
			NET CASH DISBURSEMENT		64,934.39

Fund

Amount

Total for fund 101 GENERAL FUND	5,031.48
Total for fund 208 PARKS AND RECREATIC	6,245.76
Total for fund 209 GROEN NATURE PRESE	120.08
Total for fund 215 FRIEND OF THE COURT	2,867.22
Total for fund 226 RECYCLING FUND	21.35
Total for fund 249 BUILDING INSPECTION	6,955.00
Total for fund 261 911 SERVICE FUND	126.70
Total for fund 281 AIRPORT	13,254.33
Total for fund 292 CHILD CARE FUND	14,264.18
Total for fund 516 DELINQUENT TAX REV(	9,741.98
Total for fund 588 TRANSPORTATION FUN	155.25
Total for fund 616 HOMESTEAD AUDIT FL	4.89
Total for fund 617 TAX FORECLOSURE FUI	4.89
Total for fund 637 BUILDING AND GROUN	1,143.83
Total for fund 701 GENERAL AGENCY	6,127.85
	66,064.79
VOIDED CHECKS	(1,130.40)
NET WARRANT AMOUNT	64,934.39

09/04/2014

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
SEPTEMBER 9, 2014 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
53571	09/09/2014	87-A DISTRICT COURT-	IMPREST CASH PETY CASH REIMBURSEMENT	101-131-726.000	55.59
53571	09/09/2014	87-A DISTRICT COURT-	IMPREST CASH PETY CASH REIMBURSEMENT	101-133-726.000-DRUG000000	30.95
53571	09/09/2014	87-A DISTRICT COURT-	IMPREST CASH PETY CASH REIMBURSEMENT	292-662-930.999	20.00
					<u>106.54</u>
53572	09/09/2014	ANDREW SAMKOWIAK	AUGUST 2014 WEEKEND DRUG TESTER:	101-133-940.010	120.00
53573	09/09/2014	ANTRIM COUNTY	2011 HSGP	262-431-940.010-HSGP000000	198.99
53574	09/09/2014	AUTO VALUE GAYLORD	259-257375 BUS #5; 259-257891 STOCK	588-699-726.050	179.84
53575	09/09/2014	BELLROC TIRE SERVICES	44525 STOCK	588-699-726.050	603.75
53575	09/09/2014	BELLROC TIRE SERVICES	44525 STOCK	588-699-920.400	120.00
					<u>723.75</u>
53576	09/09/2014	CHEMSEARCH	1610479 MNT. /JIMMY	588-699-726.025	283.13
53577	09/09/2014	CHRISTOPHER MARTIN	MEDICAL EXAMINER	101-648-801.020	100.00
53578	09/09/2014	CITY OF TRAVERSE CITY	2011 HSGP	262-431-940.010-HSGP000000	11,863.02

53579	09/09/2014	CONSUMERS ENERGY	ACCT#100070289754 (OLD STATE RD.)	226-528-940.010-PROG000000	19.84
53580	09/09/2014	CRAWFORD COUNTY TREASURER	APRIL 2014 TRI-COUNTY EXPENSE	101-131-940.111	4,876.46
53580	09/09/2014	CRAWFORD COUNTY TREASURER	APRIL 2014 TRI-COUNTY EXPENSE	215-141-940.111	1,488.07
					<u>6,364.53</u>
53581	09/09/2014	DE LAGE LANDEN PUBLIC FINANCE	42479055 AUGUST	588-699-940.010	142.93
53582	09/09/2014	DONNA A CURIK	GUARDIAN AD LITEM REPORT ON 08/12,	101-131-930.500	22.50
53582	09/09/2014	DONNA A CURIK	GUARDIAN AD LITEM REPORT ON 08/12,	101-131-930.830	30.00
					<u>52.50</u>
53583	09/09/2014	DUNNS	SHEET PROTECTORS, CLASP ENVELOPES,	101-131-726.000	340.55
53583	09/09/2014	DUNNS	ACT #406; INV. 780659; DATE 7-7-14;	CC 101-267-726.000	8.94
53583	09/09/2014	DUNNS	ACCT 3589; INV 779402; 779307, 77870;	101-267-930.983	263.11
53583	09/09/2014	DUNNS	ACCT. #5319; INV. 781024,781105, 7809	101-268-726.000	229.16
53583	09/09/2014	DUNNS	ACCT 2647, COPIER MONTHLY MAINTEN	101-682-920.410	20.32
53583	09/09/2014	DUNNS	RULED PADS, CLASP ENVELOPES, STICKY	215-141-726.000	373.06
53583	09/09/2014	DUNNS	ACCT 2647, COPIER MONTHLY MAINTEN	232-690-920.410	20.32
53583	09/09/2014	DUNNS	7837360 COLORED TONER	588-699-726.000	888.29
53583	09/09/2014	DUNNS	7836810 C. PAPER, HAND DRYERS, TRAS	588-699-726.025	62.53
					<u>2,206.28</u>
53584	09/09/2014	EMMET COUNTY DPW	AUGUST RECYCLING	226-528-940.010-PROG000000	20,999.00
53585	09/09/2014	FEENY	5208900 STOCK**MSP	588-699-726.050	136.90

53586	09/09/2014	FRONTIER	ACCT#231-189-0447-031698-5	261-427-930.210	502.77
53587	09/09/2014	GASLIGHT MEDIA	WEB SITE HOSTING	101-228-801.020	50.00
53588	09/09/2014	GAYLORD FORD	40792 STOCK **MSP	588-699-726.050	348.68
53589	09/09/2014	GOLDEN AUTO ELECTRIC INC	54346 BUS #29	588-699-726.050	390.00
53590	09/09/2014	HON. JANET M. ALLEN	AUGUST 2014 TRAVEL - MI JUDGE'S ASS(	101-131-940.111	322.80
53591	09/09/2014	HRDIRECT	INV2310648 POSTER/GUARD 1 YEAR	588-699-940.010	67.99
53592	09/09/2014	IMAGE FACTORY INC	BUSINESS CARDS - EMIL SUAREZ	101-131-726.000	73.40
53593	09/09/2014	JAMES MCBRIDE	RETIREE HRA 9-2014	101-853-940.110	165.69
53594	09/09/2014	JAMIE FITAK	EDGE PROGRAM GRADUATION SUPPLIE	292-662-726.000	48.33
53595	09/09/2014	JIM WERNIG INC	13512 STOCK	588-699-726.050	152.53
53596	09/09/2014	JOHN DUNCAN ROACH JR	MAACS COUNSEL APPT - PEOPLE V PLAT	101-131-801.023	7,872.39

53597	09/09/2014	KALKASKA COUNTY	2011 HSGP	262-431-940.010-HSGP000000	5,535.00
53598	09/09/2014	KATHERINE MARKHAM	RESTITUTION	701-000-271.000	25.00
53599	09/09/2014	KIM HATTIS	OVERPAYMENT 081-170-000-034-00	516-030-694.000	5.35
53600	09/09/2014	MARK REETZ	CONTINUING EDUCATION	101-257-704.400	40.00
53601	09/09/2014	MAXIMUS INC	INV. #003; CONTRACT 102728.01.05; DH 101-268-920.410		1,100.00
53602	09/09/2014	MEYER ACE	15965 BUS SEATS #30 #31	588-699-726.050	5.99
53603	09/09/2014	MI COUNTIES WORKERS COMPENSATI	INVOICE 9823 MEMBER 736 Q4 2014 W/	704-000-231.270	16,913.00
53604	09/09/2014	MICHELLE FRAKES	MEDICAL EXAMINER	101-648-801.020	1,030.00
53604	09/09/2014	MICHELLE FRAKES	MEDICAL EXAMINER	101-648-930.500	523.00
					<u>1,553.00</u>
53605	09/09/2014	MICHIGAN SUPREME COURT FINANCE	FOC HANDBOOKS	215-141-726.000	50.04
53606	09/09/2014	MID NORTH PRINTING INC	INVL 83093; DATE 6-11-14; VICTIM ADV	101-267-930.983	195.81
53607	09/09/2014	MID STATES BOLT & SCREW CO	30392270 SHOP SUPPLIES	588-699-726.050	42.02

53608	09/09/2014	MONTMORENCY COUNTY	2011 HSGP	262-431-940.010-HSGP000000	10,601.75
53609	09/09/2014	NETWORK REPORTING	COMMITMENT HEARING/MENTALLY ILL	101-131-801.030	214.49
53610	09/09/2014	NORTHERN MICHIGAN REVIEW	ACCT 14117214, NOTICE OF INTENT AD/	233-690-930.300	160.00
53610	09/09/2014	NORTHERN MICHIGAN REVIEW	REF 427300 ACCT 14112438 BUS ADS	588-699-930.300	98.00
					<u>258.00</u>
53611	09/09/2014	NORTHWESTERN BANK-CARDMEMBEI	7.21-8.13 ACTIVITY	101-267-801.020	10.00
53611	09/09/2014	NORTHWESTERN BANK-CARDMEMBEI	7.21-8.13 ACTIVITY	266-901-970.420	536.88
53611	09/09/2014	NORTHWESTERN BANK-CARDMEMBEI	7.21-8.13 ACTIVITY	281-537-704.400	118.10
53611	09/09/2014	NORTHWESTERN BANK-CARDMEMBEI	7.21-8.13 ACTIVITY	499-901-970.300-SHRF REMDL	499.20
53611	09/09/2014	NORTHWESTERN BANK-CARDMEMBEI	7.21-8.13 ACTIVITY	637-265-726.050	1,207.94
53611	09/09/2014	NORTHWESTERN BANK-CARDMEMBEI	7.21-8.13 ACTIVITY	645-172-920.400	29.95
					<u>2,402.07</u>
53612	09/09/2014	OMS COMPLIANCE SERVICES INC	75816 75844 DRUG TESTING PRE-EMPLI	209-751-726.000	79.50
53612	09/09/2014	OMS COMPLIANCE SERVICES INC	75816 75844 DRUG TESTING PRE-EMPLI	588-699-940.010	79.50
					<u>159.00</u>
53613	09/09/2014	OTSEGO COUNTY BUS SYSTEM	MEDICAL EXAMINER VEHICLE REPAIRS	101-648-920.400	277.72
53614	09/09/2014	OTSEGO COUNTY SENIOR CITIZEN ASS	RESTITUTION	701-000-271.000	150.00
53615	09/09/2014	PERPICH CAPITAL GROUP INC	0820147040 TOOL REPAIR	588-699-726.050	74.00

53616	09/09/2014	PIW CORPORATION	10276 BUS #26	588-699-920.400	1,535.00
53617	09/09/2014	PRESIDENTIAL AUTO WERKZ	SHERIFF ORV EMERGENCY LIGHTS	101-336-970.420	1,800.00
53618	09/09/2014	QUILL CORPORATION	TONER, COPY PAPER	101-131-726.000	863.17
53618	09/09/2014	QUILL CORPORATION	TONER, COPY PAPER	101-131-940.111	141.99
53618	09/09/2014	QUILL CORPORATION	COPY PAPER, TONER	215-141-726.000	229.59
53618	09/09/2014	QUILL CORPORATION	FAMILY COURT PARTITION FILES	292-662-726.000	139.98
					<u>1,374.73</u>
53619	09/09/2014	ROTARY CLUB OF GAYLORD MI	INV#806 (QUARTERLY DUES)	645-172-930.600	159.50
53620	09/09/2014	SAMANTHA TASKEY	RESTITUTION	701-000-271.000	25.00
53621	09/09/2014	SARA SCHMIDT	DVDS AND POSTAGE COSTS TO RETURN	101-267-726.000	21.97
53621	09/09/2014	SARA SCHMIDT	DVDS AND POSTAGE COSTS TO RETURN	101-267-930.450	15.09
					<u>37.06</u>
53622	09/09/2014	STAPLES BUSINESS ADVANTAGE	DET 1046110	101-000-106.000	272.93
53622	09/09/2014	STAPLES BUSINESS ADVANTAGE	INV#3239270648 (STICKY NOTES)	645-172-726.000	26.71
					<u>299.64</u>
53623	09/09/2014	STATE OF MICHIGAN	AUGUST 2014 M/E	701-000-228.037	1,205.44
53623	09/09/2014	STATE OF MICHIGAN	AUGUST 2014 M/E	701-000-228.042	150.00
53623	09/09/2014	STATE OF MICHIGAN	AUGUST 2014 M/E	701-000-228.057	50.00

53623	09/09/2014	STATE OF MICHIGAN	AUGUST 2014 M/E	701-000-228.058	119.00
53623	09/09/2014	STATE OF MICHIGAN	AUGUST 2014 M/E	701-000-228.059	1,058.35
					<u>2,582.79</u>
53624	09/09/2014	STATE OF MICHIGAN	AUGUST 2014 M/E	701-000-228.006	237.28
53624	09/09/2014	STATE OF MICHIGAN	AUGUST 2014 M/E	701-000-228.037	49.50
53624	09/09/2014	STATE OF MICHIGAN	AUGUST 2014 M/E	701-000-228.042	340.00
53624	09/09/2014	STATE OF MICHIGAN	AUGUST 2014 M/E	701-000-228.058	729.00
					<u>1,355.78</u>
53625	09/09/2014	STATE OF MICHIGAN	AUGUST 2014 M/E	701-000-228.005	18.00
53626	09/09/2014	TELE-RAD	INV#857882 (BATTERY & BELT CLIP)	261-901-970.435	177.00
53627	09/09/2014	TELEPHONE SUPPORT SYSTEMS INC	REPLACED TWO PHONES & REPAIR ONE	101-131-920.400	292.00
53627	09/09/2014	TELEPHONE SUPPORT SYSTEMS INC	VETERAN'S TRUST DEPARTMENT MOVE	499-901-970.300-SHRF REMDL	138.00
					<u>430.00</u>
53628	09/09/2014	THOMAS COMMUNICATION SERVICES	COURTROOM 102 POLY COM INSTALL C/	101-131-920.400	1,240.00
53629	09/09/2014	THOMAS J PUDVAN	MEDICAL EXAMINER	101-648-801.020	541.67
53629	09/09/2014	THOMAS J PUDVAN	MEDICAL EXAMINER	101-648-930.210	40.00
53629	09/09/2014	THOMAS J PUDVAN	MEDICAL EXAMINER	101-648-930.500	120.00
					<u>701.67</u>
53630	09/09/2014	TIMOTHY MCPHERSON	9/2/2014 ADMINISTRATION FEES, RANG	101-332-726.000	33.75
53630	09/09/2014	TIMOTHY MCPHERSON	9/2/2014 ADMINISTRATION FEES, RANG	101-332-801.020	1,400.00

53630	09/09/2014	TIMOTHY MCPHERSON	9/2/2014 ADMINISTRATION FEES, RANG 101-332-940.010-DONAT00000	39.12
				<u>1,472.87</u>
53631	09/09/2014	TOPCOMP COMPUTER SOFTWARE SEF GIS/GPS MAINTENANCE	618-447-920.410	1,200.00
53632	09/09/2014	UNEMPLOYMENT CONSULTANTS INC 1539075-16 Q4 PROF UNEMP COMP SE 704-000-228.027		700.00
53633	09/09/2014	US POSTAL SERVICE	POSTAGE 101-000-103.000	1,500.00
53634	09/09/2014	VERIZON WIRELESS	9730751559 AUGUST 588-699-930.210	75.47
53635	09/09/2014	WASTE MANAGEMENT	7352324-1838-5 AUGUST 588-699-940.010	138.86
53636	09/09/2014	WEST PAYMENT CENTER	INV 830151568 & 830151567; ACCT 100 101-267-726.200	711.00
53637	09/09/2014	WEXFORD COUNTY	2011 HSGP 262-431-940.010-HSGP000000	8,890.92
53638	09/09/2014	WILLIAM BEETHEM	2011 HSGP 262-431-940.010-HSGP000000	111.00
53639	09/09/2014	WILLIAM KERR	CONTINUING EDUCATION 101-257-704.400	60.00
53640	09/09/2014	ZAREMBA EQUIPMENT INC	S 81142 STOCK 588-699-726.050	36.58
		TOTAL - ALL FUNDS	TOTAL OF 70 CHECKS	119,726.94

Fund	Amount
<hr/>	
Total for fund 101 GENERAL FUND	27,065.57
Total for fund 209 GROEN NATURE PRES	79.50
Total for fund 215 FRIEND OF THE COUR	2,140.76
Total for fund 226 RECYCLING FUND	21,018.84
Total for fund 232 HOUSING COMMISSIC	20.32
Total for fund 233 HUD GRANT FUND	160.00
Total for fund 261 911 SERVICE FUND	679.77
Total for fund 262 HOMELAND SECURITY	37,200.68
Total for fund 266 EQUIPMENT FUND	536.88
Total for fund 281 AIRPORT	118.10
Total for fund 292 CHILD CARE FUND	208.31
Total for fund 499 CAPITAL PROJECTS FU	637.20
Total for fund 516 DELINQUENT TAX REV	5.35
Total for fund 588 TRANSPORTATION FU	5,461.99
Total for fund 618 GIS PROJECT AND AEF	1,200.00
Total for fund 637 BUILDING AND GROU	1,207.94
Total for fund 645 ADMINISTRATIVE SER	216.16
Total for fund 701 GENERAL AGENCY	4,156.57
Total for fund 704 PAYROLL IMPREST FU	17,613.00
	119,726.94