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, April 23, 2019 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
Consent Agenda
- A. Regular Minutes of April 9, 2019, 2019 w/attachments and Special Meeting of April 8, 2019 - Motion to Approve
- B. Planning Commission Appointment – Steve Scott as the representative of Dover Township to the Otsego County Planning Commission - Motion to Approve

Committee Reports
- A. Budget and Finance Committee
  1. Recycling Bid Award
  2. OCR19-07 Otsego County Bus System Ballot Language
  3. Camping Fees
  4. Budget Amendment 2019
  5. Budget Amendment 2018
- B. Planning Commission
  1. Text Amendment/Section 21.46 Wireless Communications
  2. Text Amendment/Article 27 Township Participation in County Zoning

Administrator's Report
Special Presentations
- A. Presentation of Certificate Honoring Robin Ellis - Lifetime Achievement Award

Department Head Reports
- A. Parks and Recreation Update – Director Kyle Ryan

City Liaison, Township & Village Representatives
Correspondence
New Business
- A. Financials
  1. April 16, 2019 Warrant
  2. April 23, 2019 Warrant
- B. Other Business

Public Comment
Board Remarks, Announcements, and Informal Discussions
Closed Session
Adjournment

In compliance with the Americans with Disabilities Act, persons with physical limitations that may tend to restrict access to or participation in this meeting should contact the County Administrator's office (989-731-7520) at least twelve (12) hours prior to the scheduled start of the meeting.

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
Regular Minutes of April 9, 2019 and Special Meeting Minutes of April 8, 2019	April 23, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
Consent Agenda, Item A.	Motion to Approve
STAFF CONTACT(S):	ATTORNEY REVIEW:
Rachel Frisch, County Administrator	No

BACKGROUND/DISCUSSION:

The County Board of Commissioners places its minutes of the former meeting on the current Consent Agenda. If there is a correction needed, the minutes will be removed from the Consent Agenda for discussion at a later time during the meeting.

RECOMMENDATION:

Staff requests approval of the Regular Minutes of April 9, 2019 and the Special Meeting Minutes of April 8, 2019.

April 9, 2019

The regular meeting of the Otsego County Board of Commissioners was held in Room 100 of 225 West Main Street, Gaylord, Michigan. The meeting was called to order at 9:30 a.m. by Chairman Ken Borton. Invocation by Commissioner Julie Powers, followed by the Pledge of Allegiance led by Commissioner Henry Mason.

Roll Call:
Present: Julie Powers, Henry Mason, Paul Liss, Duane Switalski, Rob Pallarito, Ken Glasser, Doug Johnson, Ken Borton, Bruce Brown.

Consent Agenda:

Motion by Commissioner Julie Powers, seconded by Commissioner Ken Glasser, to approve the Regular minutes of March 28, 2019 with attachments. Ayes: Unanimous. Motion carried.

Committee Report: None.

Administrator's Report:
Rachel Frisch reported on 4-11-19 is the Accelerate Otsego Pitch Night Competition at the Gornick Auditorium at 6:00 p.m.; May Board of Commissioners meeting is rescheduled from May 14, 2019 to May 7, 2019; gathering information from a meeting to switch out lights in our building to LED lights then present to Budget and Finance Committee; library construction continues, library tours 4-9-19 at 2:00 p.m. and 4-11-19 at 2:00 p.m.; MTA at 6:00 p.m. at Dover Township; trail kickoff meeting in about a week; trail head, secured funding going out to bid once we hear back from the State.

Department Head Reports:
Equalization Director Bill Kerr, presented the 2019 annual report to the Board.

Motion by Commissioner Doug Johnson, seconded by Commissioner Rob Pallarito, to accept the 2019 Equalization annual report. Ayes: Unanimous. Motion carried.

City Liaison, Township & Village Representative:
Commissioner Julie Powers attended the City Council meeting, apartments to be built on Wisconsin Avenue was discussed.

Correspondence: None.

New Business:
Motion by Commissioner Henry Mason, seconded by Commissioner Julie Powers, to approve the April 2, 2019 Warrant in the amount of $12,578.47. Ayes: Unanimous. Motion carried.

Motion by Commissioner Rob Pallarito, seconded by Commissioner Doug Johnson, to approve the April 9, 2019 Warrant in the amount of $251,010.89. Ayes: Unanimous. Motion carried.

Chairman Ken Borton opened up the meeting for public comment.

Board Remarks:

Commissioner Rob Pallarito reported a Pigeon River Council Board meeting today.

Commissioner Ken Glasser distributed a couple of articles.

Commissioner Bruce Brown had no report.

Commissioner Paul Liss had no report.

Commissioner Duane Switalski attended the Charlton Township meeting.

Commissioner Julie Powers commented on the measles problem in Michigan.

Commissioner Henry Mason had no report.

Commissioner Doug Johnson reported on the Parks and Recreation meeting, Otsego Lake Association approached the County Park to possible dredge the lake by the beach and boat launch go in 50/50; hired 5 of 7 openings for the rangers; start on ranger's station at the Groen Nature preserve by the end of the month; 5-6 bat houses to be built by an Eagle Scout for the Groen Nature preserve.

Commissioner Ken Borton attended the Bagley Township meeting, approved building and zoning agreement; attending a Board of Commissioner's meeting in Lapeer County on behalf of MAC.

Meeting adjourned at 10:04 a.m.

_____

Kenneth C. Borton, Chairman

_____

Susan I. DeFeyter, Otsego County Clerk

OTSEGO COUNTY

2019

EQUALIZATION REPORT

WILLIAM KERR, DIRECTOR
EQUALIZATION DEPARTMENT

APRIL 9, 2019

TO: THE HONORABLE MEMBERS OF THE BOARD OF COMMISSIONERS, COUNTY OF OTSEGO, MICHIGAN

I, WILLIAM KERR, CERTIFY THAT I HAVE EXAMINED THE REPORTS AS PREPARED BY YOUR EQUALIZATION DEPARTMENT FROM THE ASSESSMENT ROLLS OF THE VARIOUS TOWNSHIPS AND CITY WITHIN OTSEGO COUNTY AND FIND THE ROLLS RELATIVELY EQUAL AS ASSESSED.

IT IS MY RECOMMENDATION TO THE BOARD OF COMMISSIONERS OF THE COUNTY OF OTSEGO THAT THEY EQUALIZE THE VALUATIONS OF TAXABLE PROPERTY, BY CLASS IN OTSEGO COUNTY FOR THE YEAR 2019, IN COMPLIANCE WITH SECTIONS 209.5 AND 211.34 MCL OF 1948 AS AMENDED, AND IN ACCORDANCE WITH THE ATTACHED SCHEDULES.

KEN BORTON, CHAIRMAN
OTSEGO COUNTY BOARD OF COMMISSIONERS

Prepared by: OTSEGO COUNTY EQUALIZATION DEPARTMENT

WILLIAM KERR, DIRECTOR

APPROVED APRIL 9, 2019

EQUALIZATION REPORT FOR 2019 4/9/19

Mr. Chairman,

This report is a gathering of information starting in April of 2018 and ending in October of 2018.

It is the Equalization Departments responsibility to review each class of property in each unit of government every year.

We do this with either an appraisal study or a sales study. We compare the TRUE CASH value of the studied properties against the assessors assessed value. This develops a ratio which is spread against the assessor's values in each of the studied classes to bring the overall ratio within the guidelines of the STC. (49.00 – 50.00)

THESE VALUES ARE REFLECTED IN THE REPORT BEFORE YOU.

The SEV is up 6.06% for 2019 as compared to a 1.96 % increase for 2018. The 2017 SEV increased 6.54 %. (See pg 6)

WHY

The residential real estate market is improving. The City did a total reappraisal in 2018.

NOW WHAT

With the real estate market improving and new construction picking up I expect another year of positive state equalized value.

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MEMO

APRIL 9, 2019

TO: OTSEGO COUNTY BOARD OF COMMISSIONERS

FROM: WILLIAM KERR, DIRECTOR
EQUALIZATION DEPARTMENT

SUBJECT: THE EQUALIZATION REPORT

2015 County Equalized Value	1,284,418,510
2016 County Equalized Value	1,323,308,500
2017 County Equalized Value	1,409,885,250
2018 County Equalized Value	1,437,568,508
2019 County Equalized Value	1,524,732,962

This represents a $87,164,454 (6.06%) increase in County Equalized Value.
The increase in County Equalized Value in 2018 was 1.96 %. (See page 6)

You must read this report with the following in mind:

The County Equalization Report shows how each municipality is equalized. These figures are an assemblage of information starting in April and ending in October with the final value. This information is comprised of sales and appraisals studies. The true cash value is compared against the Assessors value for each municipality. This data is listed, checked, valued and recorded by my appraisal staff.

It is reviewed, analyzed and corrected, if necessary, and submitted to you.

Upon your approval, this report is submitted to the State Tax Commission. Upon their approval the County Equalized Value becomes the State Equalized Value for the County. This value can be adjusted, on an individual property, by the July or December Local Boards of Review, the State Tax Commission or the State Tax Tribunal.

The report you are reading is the County Equalized Value. THIS VALUE IS NOT USED IN THE PREPARATION OF THE TAX BILL.

1. The value used in the preparation of the Tax Bill is the Taxable Value of your property. The Taxable Value divided by 1000 and multiplied by the Millage rate equals your Tax.

2. The Taxable Value is determined in May of each year. This value is the lesser of the State Equalized Value or the Capped Value. The Capped Value is determined by State Law as the **LESSER** of the Consumer Price Index (2. 4%) or 5% for 2019.

OTSEGO COUNTY

UNIT TOTALS

03/28/2019

2019 ASSESSED - BOARD OF REVIEW

UNIT	REAL	PERSONAL	TOTAL
BAGLEY	254,533,300	16,181,400	270,714,700
CHARLTON	116,350,600	26,337,000	142,687,600
CHESTER	80,193,700	30,569,900	110,763,600
CORWITH	82,755,800	7,230,300	89,986,100
DOVER	41,277,000	6,404,900	47,681,900
ELMIRA	85,061,900	77,840,100	162,902,000
HAYES	127,398,600	22,185,100	149,583,700
LIVINGSTON	124,158,200	24,327,100	148,485,300
OTSEGO LAKE	185,078,500	9,344,600	194,423,100
CITY OF GAYLORD	179,345,262	28,159,700	207,504,962
COUNTY TOTAL	1,276,152,862	248,580,100	1,524,732,962

2019 COUNTY EQUALIZED VALUE

UNIT	REAL	PERSONAL	TOTAL
BAGLEY	254,533,300	16,181,400	270,714,700
CHARLTON	116,350,600	26,337,000	142,687,600
CHESTER	80,193,700	30,569,900	110,763,600
CORWITH	82,755,800	7,230,300	89,986,100
DOVER	41,277,000	6,404,900	47,681,900
ELMIRA	85,061,900	77,840,100	162,902,000
HAYES	127,398,600	22,185,100	149,583,700
LIVINGSTON	124,158,200	24,327,100	148,485,300
OTSEGO LAKE	185,078,500	9,344,600	194,423,100
CITY OF GAYLORD	179,345,262	28,159,700	207,504,962
COUNTY TOTAL	1,276,152,862	248,580,100	1,524,732,962

OTSEGO COUNTY

DETERMINATION OF VARIANCE BETWEEN RECOMMENDED COUNTY EQUALIZED VALUES AND LAST YEAR'S STATE EQUALIZED VALUES

03/28/2019

	2018	2019	VARIANCE	PERCENT OF COUNTY TOTAL 2018	PERCENT OF COUNTY TOTAL 2019
REAL PROPERTY	1,192,416,308	1,276,152,862	7.02%	82.95%	83.70%
PERSONAL PROPERTY	245,152,200	248,580,100	1.40%	17.05%	16.30%
COUNTY TOTAL	1,437,568,508	1,524,732,962	6.06%	100.00%	100.00%
AGRICULTURAL	47,765,300	49,000,700	2.59%	3.32%	3.21%
COMMERCIAL	169,734,708	187,543,251	10.49%	11.81%	12.30%
INDUSTRIAL	26,268,300	26,045,065	-0.85%	1.83%	1.71%
RESIDENTIAL	948,648,000	1,013,563,846	6.84%	65.99%	66.47%
TIMBER CUTOVER	0	0	0.00%	0.00%	0.00%
DEVELOPMENTAL	0	0	0.00%	0.00%	0.00%
PERSONAL	245,152,200	248,580,100	1.40%	17.05%	16.30%

OTSEGO COUNTY

EQUALIZED VALUE CHANGE 2018 TO 2019

03/29/2019

UNIT	2018 S.E.V.	INCREASE(DECREASE)	2019 C.E.V.
BAGLEY	249,670,700	21,044,000	270,714,700
CHARLTON	138,715,300	3,972,300	142,687,600
CHESTER	105,176,400	5,587,200	110,763,600
CORWITH	80,862,000	9,124,100	89,986,100
DOVER	45,385,800	2,296,100	47,681,900
ELMIRA	157,126,700	5,775,300	162,902,000
HAYES	144,346,300	5,237,400	149,583,700
LIVINGSTON	145,430,900	3,054,400	148,485,300
OTSEGO LAKE	184,179,800	10,243,300	194,423,100
CITY OF GAYLORD	186,674,608	20,830,354	207,504,962
COUNTY TOTAL	1,437,568,508	87,164,454	1,524,732,962

OTSEGO COUNTY

SEVEN YEAR EQUALIZATION COMPARISON

03/28/2019

UNIT	2013	2014	2015	2016	2017	2018	2019
BAGLEY	244,389,850	231,532,150	227,690,600	240,083,250	245,014,300	249,670,700	270,714,700
CHARLTON	139,130,900	131,486,400	130,755,000	133,731,750	136,060,900	138,715,300	142,687,600
CHESTER	106,669,500	102,885,250	101,395,400	104,893,200	101,806,100	105,176,400	110,763,600
CORWITH	81,558,000	81,388,950	79,558,400	74,776,300	73,793,800	80,862,000	89,986,100
DOVER	49,849,400	42,136,800	42,721,000	43,363,400	44,678,700	45,385,800	47,681,900
ELMIRA	80,494,285	76,492,600	78,614,250	97,785,200	154,076,600	157,126,700	162,902,000
HAYES	139,018,750	131,112,450	131,025,950	134,312,700	143,803,200	144,346,300	149,583,700
LIVINGSTON	134,495,450	135,625,450	139,535,300	139,440,850	145,846,450	145,430,900	148,485,300
OTSEGO LAKE	166,852,800	168,424,300	180,115,150	180,752,050	180,633,400	184,179,800	194,423,100
CITY OF GAYLORD	173,053,550	173,639,400	173,007,460	174,169,800	184,171,800	186,674,608	207,504,962
COUNTY TOTAL	$1,315,512,485	$1,274,723,750	$1,284,418,510	$1,323,308,500	$1,409,885,250	1,437,568,508	1,524,732,962

OTSEGO COUNTY

EQUALIZED VALUE CHANGE BY YEAR

03/29/2019

YEAR	STATE EQUALIZED VALUE	PERCENT OF CHANGE	TAXABLE VALUE	PERCENT OF CHANGE
1975	133,826,575	0.00%		
1976	146,765,753	9.67%		
1977	164,001,372	11.74%		
1978	207,947,587	26.80%		
1979	227,939,047	9.61%		
1980	253,973,699	11.42%		
1981	284,896,102	12.18%		
1982	307,215,311	7.83%		
1983	334,509,410	8.88%		
1984	347,660,350	3.93%		
1985	357,992,291	2.97%		
1986	366,464,855	2.37%		
1987	373,224,669	1.84%		
1988	382,377,000	2.45%		
1989	402,486,952	5.26%		
1990	433,702,451	7.76%		
1991	477,198,053	10.03%		
1992	509,887,587	6.85%		
1993	574,469,340	12.67%		
1994	606,726,105	5.62%		
1995	654,404,671	7.86%		
1996	724,299,869	10.68%		
1997	780,693,610	7.79%		
1998	860,368,916	10.21%		
1999	933,851,735	8.54%		
2000	1,027,910,635	10.07%	863,836,743	
2001	1,123,214,214	9.27%	917,895,320	6.26%
2002	1,237,637,350	10.19%	976,999,012	6.44%
2003	1,349,292,168	9.02%	1,031,564,507	5.59%
2004	1,461,185,482	8.29%	1,083,027,404	4.99%
2005	1,543,635,476	5.64%	1,122,998,918	3.69%
2006	1,591,354,397	3.09%	1,178,509,814	4.94%
2007	1,644,410,800	3.33%	1,229,380,385	4.32%
2008	1,650,508,050	0.37%	1,265,673,226	2.95%
2009	1,552,425,823	-5.94%	1,262,251,288	-0.27%
2010	1,422,464,032	-8.37%	1,201,805,060	-4.79%
2011	1,362,211,600	-4.24%	1,170,785,765	-2.58%
2012	1,322,134,033	-2.94%	1,155,363,908	-1.30%
2013	1,315,512,485	-0.50%	1,164,891,144	0.01%
2014	1,274,723,750	-3.10%	1,141,288,013	-2.03%
2015	1,284,418,510	0.76%	1,137,047,405	-0.37%
2016	1,323,308,500	3.03%	1,152,385,044	1.35%
2017	1,409,885,250	6.54%	1,231,785,822	6.89%
2018	1,437,568,508	1.96%	1,258,730,002	2.19%
2019	1,524,732,962	6.06%	1,296,529,445	3.00%

OTSEGO COUNTY

RECOMMENDED EQUALIZED VALUE BY CLASS
AGRICULTURAL

03/28/2019

UNIT	2019 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	1,807,100	49.29%	1.0000	1,807,100	3,665,985
CHARLTON	12,612,600	49.32%	1.0000	12,612,600	25,571,950
CHESTER	6,831,800	49.44%	1.0000	6,831,800	13,819,469
CORWITH	1,257,900	49.37%	1.0000	1,257,900	2,547,871
DOVER	6,736,300	49.68%	1.0000	6,736,300	13,560,415
ELMIRA	5,315,000	49.47%	1.0000	5,315,000	10,743,370
HAYES	4,329,500	49.13%	1.0000	4,329,500	8,812,403
LIVINGSTON	10,110,500	49.84%	1.0000	10,110,500	20,287,132
OTSEGO LAKE	0	0.00%	1.0000	0	143,257
CITY OF GAYLORD	0	0	1.0000	0	0
COUNTY TOTAL	49,000,700	49.42%		49,000,700	99,151,852

OTSEGO COUNTY

RECOMMENDED EQUALIZED VALUE BY CLASS
COMMERCIAL

03/28/2019

UNIT	2019 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	19,725,200	49.92%	1.0000	19,725,200	39,516,109
CHARLTON	1,659,600	49.27%	1.0000	1,659,600	3,368,622
CHESTER	1,046,100	49.04%	1.0000	1,046,100	2,133,010
CORWITH	3,090,100	49.95%	1.0000	3,090,100	6,186,198
DOVER	1,236,700	49.46%	1.0000	1,236,700	2,500,313
ELMIRA	2,673,500	49.20%	1.0000	2,673,500	5,434,167
HAYES	2,077,800	49.05%	1.0000	2,077,800	4,236,298
LIVINGSTON	26,927,200	49.68%	1.0000	26,927,200	54,204,028
OTSEGO LAKE	6,073,300	49.78%	1.0000	6,073,300	12,199,104
CITY OF GAYLORD	123,033,751	50.00%	1.0000	123,033,751	246,067,502
COUNTY TOTAL	187,543,251	49.90%		187,543,251	375,845,349

OTSEGO COUNTY

RECOMMENDED EQUALIZED VALUE BY CLASS
INDUSTRIAL

03/28/2019

UNIT	2019 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	3,303,200	49.86%	1.0000	3,303,200	6,625,191
CHARLTON	2,297,100	49.19%	1.0000	2,297,100	4,670,145
CHESTER	1,382,900	49.29%	1.0000	1,382,900	2,805,705
CORWITH	1,678,400	49.50%	1.0000	1,678,400	3,390,403
DOVER	173,900	49.92%	1.0000	173,900	348,357
ELMIRA	6,270,500	49.11%	1.0000	6,270,500	12,769,302
HAYES	1,395,600	49.10%	1.0000	1,395,600	2,842,203
LIVINGSTON	376,000	49.58%	1.0000	376,000	758,370
OTSEGO LAKE	0	0.00%	1.0000	0	0
CITY OF GAYLORD	9,167,465	50.00%	1.0000	9,167,465	18,334,930
COUNTY TOTAL	26,045,065	49.57%		26,045,065	52,544,607

OTSEGO COUNTY
RECOMMENDED EQUALIZED VALUE BY CLASS
RESIDENTIAL

03/28/2019

UNIT	2019 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	229,697,800	49.94%	1.0000	229,697,800	459,970,931
CHARLTON	99,781,300	49.38%	1.0000	99,781,300	202,080,197
CHESTER	70,932,900	49.69%	1.0000	70,932,900	142,756,756
CORWITH	76,729,400	49.42%	1.0000	76,729,400	155,244,937
DOVER	33,130,100	49.13%	1.0000	33,130,100	67,438,586
ELMIRA	70,802,900	49.91%	1.0000	70,802,900	141,853,273
HAYES	119,595,700	49.24%	1.0000	119,595,700	242,884,573
LIVINGSTON	86,744,500	49.48%	1.0000	86,744,500	175,304,203
OTSEGO LAKE	179,005,200	49.53%	1.0000	179,005,200	361,402,398
CITY OF GAYLORD	47,144,046	50.00%	1.0000	47,144,046	94,288,092
COUNTY TOTAL	1,013,563,846	49.61%		1,013,563,846	2,043,223,945

OTSEGO COUNTY
RECOMMENDED EQUALIZED VALUE BY CLASS
DEVELOPMENTAL

03/28/2019

UNIT	2019 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	0	0.00%	1.0000	0	0
CHARLTON	0	0.00%	1.0000	0	0
CHESTER	0	0.00%	1.0000	0	0
CORWITH	0	0.00%	1.0000	0	0
DOVER	0	0.00%	1.0000	0	0
ELMIRA	0	0.00%	1.0000	0	0
HAYES	0	0.00%	1.0000	0	0
LIVINGSTON	0	0.00%	1.0000	0	0
OTSEGO LAKE	0	0.00%	1.0000	0	0
CITY OF GAYLORD	0	0.00%	1.0000	0	0
COUNTY TOTAL	0	0.00%		0	0

OTSEGO COUNTY
RECOMMENDED EQUALIZED VALUE BY CLASS
PERSONAL PROPERTY

03/28/2019

UNIT	2019 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	16,181,400	50.00%	1.0000	16,181,400	32,362,800
CHARLTON	26,337,000	50.00%	1.0000	26,337,000	52,674,000
CHESTER	30,569,900	50.00%	1.0000	30,569,900	61,139,800
CORWITH	7,230,300	50.00%	1.0000	7,230,300	14,460,600
DOVER	6,404,900	50.00%	1.0000	6,404,900	12,809,800
ELMIRA	77,840,100	50.00%	1.0000	77,840,100	155,680,200
HAYES	22,185,100	50.00%	1.0000	22,185,100	44,370,200
LIVINGSTON	24,327,100	50.00%	1.0000	24,327,100	48,654,200
OTSEGO LAKE	9,344,600	50.00%	1.0000	9,344,600	18,689,200
CITY OF GAYLORD	28,159,700	50.00%	1.0000	28,159,700	56,319,400
COUNTY TOTAL	248,580,100	50.00%		248,580,100	497,160,200

OTSEGO COUNTY
JURISDICTIONS IN SCHOOL DISTRICTS
2019 EQUALIZED VALUE

04/03/2019

SCHOOLS	REAL PROPERTY AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOPMENTAL	TOTAL REAL	PERSONAL PROPERTY COMMERCIAL	INDUSTRIAL	RESIDENTIAL	UTILITY	TOTAL PERSONAL	GRAND TOTAL
69023												
GAYLORD												
BURLEY	1,807,100	19,725,200	3,303,200	239,697,800	0	254,533,300	4,349,600	661,800	0	11,170,000	16,181,400	270,714,700
CHESTER	4,755,400	561,200	1,332,300	41,805,300	0	48,747,300	385,000	3,219,900		11,292,000	14,897,900	63,595,500
DOVER	1,054,400	694,500	36,200	12,308,800	0	13,899,900	2,425,000	0		980,000	3,395,900	17,295,800
ELMIRA	5,335,000	2,673,500	4,270,500	78,802,300	0	91,081,300	973,100	0	0	76,866,800	77,840,100	168,902,900
HAYES	4,329,500	2,077,800	1,395,500	119,595,700	0	127,398,500	64,100	0		22,121,000	22,185,100	149,583,700
LIVINGSTON	9,122,700	26,821,300	376,000	81,619,300	0	118,339,300	2,284,800	350,000		21,738,600	24,373,400	144,212,700
OTSEGO LAKE	0	5,147,800	0	168,272,400	0	173,420,400	1,201,800	0	0	7,503,200	8,705,000	182,125,400
CITY OF GAYLORD	0	123,033,751	9,167,465	47,144,046	0	179,345,262	15,480,700	760,800		11,919,000	28,158,700	207,503,962
TOTALS	26,131,100	181,036,891	21,871,669	773,046,845	0	1,002,086,407	27,365,300	4,971,700	0	163,601,400	195,588,300	1,197,674,707
69021												
GAYLORD (NO DEBT)												
OTSEGO LAKE	0	0	0	1,101,800		1,101,800	0	0			0	1,101,800
TOTALS	0	0	0	1,101,800	0	1,101,800	0	0	0	0	0	1,101,800
69030												
JOHANNESBURG/LEWISTON												
CHARLTON	12,613,600	1,659,600	2,297,100	99,781,300	0	116,351,600	18,200	3,979,300	0	32,346,900	36,344,400	152,697,000
CHESTER	2,074,400	182,300	60,200	29,127,800	0	31,445,900	27,100	0	0	15,695,100	15,722,200	47,168,100
DOVER	4,783,400	518,700	137,700	19,481,100	0	24,921,900	34,500	0	0	2,831,080	2,865,580	27,787,500
TOTALS	19,471,400	2,360,600	2,495,000	148,389,400		172,717,400	81,800	3,979,300	0	40,876,000	44,937,500	217,654,900
69040												
VANDERBILT												
CORNITH	1,257,900	3,090,100	1,678,400	76,729,400	0	82,755,800	492,200	66,200	0	6,673,900	7,232,300	89,988,100
DOVER	901,500	33,500	0	1,570,200	0	2,505,200	0	0		150,700	150,700	2,655,900
LIVINGSTON	287,800	195,900	0	3,128,200	0	3,611,900	0	0		53,900	53,900	3,665,800
TOTALS	3,147,200	3,319,500	1,678,400	81,428,800		89,473,900	492,200	66,200	0	6,878,500	7,436,900	96,384,800
20015												
CRAWFORD\UNUSABLE												
OTSEGO LAKE	0	926,300	0	9,631,000	0	10,557,300	4,900	0		634,700	639,600	11,196,900
TOTALS	0	926,300	0	9,631,000		10,557,300	4,900	0	0	634,700	639,600	11,196,900
CRAWFORD\UNUSABLE (DEBT ONLY) OTSEGO LAKE	0	0	0									
TOTALS	0	0	0									
C.O.P. INTERMEDIATE												
BURLEY	1,807,100	19,725,200	3,303,200	239,697,800	0	254,533,300	4,349,600	661,800	0	11,170,000	16,181,400	270,714,700
CHARLTON	12,613,600	1,659,600	2,297,100	99,781,300	0	116,351,600	18,200	3,979,300	0	32,346,900	36,337,000	152,687,600
CHESTER	5,831,800	1,046,100	1,332,500	70,932,500	0	80,193,100	322,100	3,349,900	0	26,987,500	30,659,500	110,852,600
CORNITH	1,257,900	3,090,100	1,678,400	76,729,400	0	82,755,800	492,200	66,200	0	6,673,900	7,232,300	89,988,100
DOVER	5,730,300	1,216,700	173,900	33,130,100	0	41,277,000	2,430,200	0	0	3,974,700	6,404,900	47,681,900
ELMIRA	5,335,000	2,673,500	4,270,500	78,802,300	0	91,081,300	973,100	0	0	76,866,800	77,840,100	168,921,400
HAYES	4,329,500	2,077,800	1,395,500	119,595,700	0	127,398,500	64,100	0	0	22,121,000	22,185,100	149,583,600
LIVINGSTON	10,310,500	26,927,200	376,000	86,744,500	0	124,358,200	2,284,800	350,000	0	21,792,300	24,427,100	148,485,300
OTSEGO LAKE	0	5,147,800	0	169,374,200	0	174,521,200	1,201,800	0	0	7,503,200	8,705,000	183,226,200
CITY OF GAYLORD	0	123,033,751	9,167,465	47,144,046	0	179,345,262	15,480,700	760,800	0	11,919,000	28,158,700	207,503,962
TOTALS	49,000,700	180,610,951	26,045,865	1,003,932,846	0	1,265,590,362	27,619,000	8,967,800	0	211,153,700	247,740,500	1,513,330,862
C.O.P. INTERMEDIATE												
OTSEGO LAKE	0	926,300	0	9,631,000	0	10,557,300	4,900	0	0	634,700	639,600	11,196,900
TOTALS	0	926,300	0	9,631,000		10,557,300	4,900	0	0	634,700	639,600	11,196,900
KIRTLAND COMMUNITY												
OTSEGO LAKE	0	926,300	0	10,732,800	0	11,659,100	4,900	0	0	634,700	639,600	12,298,700
	0	926,300	0	10,732,800		11,659,100	4,900	0	0	634,700	639,600	12,298,700
STATE EQUALIZED VALUE	1,524,732,962											

April 8, 2019

A Special meeting of the Otsego County Board of Commissioners was held at the Gaylord Regional Airport, 1100 Aero Drive, Gaylord, MI.

The meeting was called to order at 8:30 a.m. by Chairman Borton.

Roll call:
Present: Borton, Brown, Glasser, Johnson, Liss, Pallarito, Powers, Switalski

Rachel Frisch reviewed financial performance and options involving the Bus System, including the Bus millage.

Rachel Frisch and Chris Churches reviewed and discussed options regarding a plan to address county facility issues and challenges, including estimated costs and funding options.

Rachel Frisch updated the Board on the cash flow spreadsheet and the overview of funds spreadsheet.

Rachel Frisch reviewed the list of millages including renewal timelines, ballot language, and the spreadsheet of surrounding county millages.

Trisha Adam provided updates on MERS (Michigan Employees Retirement System) and OPEB (Other Post Employment Benefits).

Rachel Frisch presented a draft Year In Review 2018 document to the Board.

Meeting adjourned at 2:45 p.m. at the call of the Chair.

_____
Ken Borton, Chairman

_____
Rachel Frisch, Deputy Clerk

Otsego COUNTY

ESTABLISHED 1875 MICHIGAN

April 23, 2019
Agenda

Agenda Questions

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

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
Planning Commission Appointment	April 23, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
Consent Agenda Item B.	Motion to Approve
STAFF CONTACT(S):	ATTORNEY REVIEW:
Chris Churches, Planning/Zoning and Capital Projects Director	No

BACKGROUND/DISCUSSION:

The Planning Commission is recommending appointment of Mr. Steve Scott to replace Chuck Klee as Dover Township's representative on the Otsego County Planning Commission.

RECOMMENDATION:

The Planning Commission requests appointment of Steve Scott to the Otsego County Planning Commission.

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

Department of Land Use Services
1322 Hayes Rd • Gaylord, MI 49735
Phone: 989.731.7400 • Fax: 989.731.7419
www.otsegocountymi.gov

To: Otsego County Board of Commissioners

RE: PC Recommendation / Dover Township

Motion made by Mr. Hartmann recommending to the Otsego County Board of Commissioners Steven Scott as representative of Dover Township to the Otsego County Planning Commission; Seconded by Mrs. Norton.

Motion approved unanimously.

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
Recycling Bid Award	April 23, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
Committee Reports A. Budget & Finance Committee Recommendations, Item 1.	Motion to Approve
STAFF CONTACT(S):	ATTORNEY REVIEW:
Rachel Frisch, County Administrator	Yes

BACKGROUND/DISCUSSION:

The current contract with Emmet County for recycling services expires on May 31, 2019. The County received two bids for a 4-year recycling contract 6-1-2019 through 5-31-2023; the two bidders are American Waste and Emmet County. American Waste has the low bid of hauling, processing, and bin rental at an all-inclusive, not-to-exceed, annual cost-cap of $198,500 in year 1, $202,500 in year 2, $206,500 in year 3, and $210,500 in year 4.

RECOMMENDATION:

The Budget and Finance Committee requests awarding the recycling services to the low bidder, American Waste.

Fund 226 - RECYCLING FUND BUDGET

GL NUMBER	DESCRIPTION	2019 AMENDED BUDGET
Revenues		
Dept 010 - PROPERTY TAXES		
CURRENT REAL PROP TAXES		437,000.00
DELINQUENT PERS PROP TAXES		0.00
MILITARY-IFT-CF TAXES		0.00
LCL CMT STAB SHARE TAX (PPT REIMB)		6,563.00
INT ON TAXES		0.00
TOTAL REVENUES		443,563.00
Expenditures		
Dept 528 - RECYCLING		
SUPPLIES - GENERAL		340.00
ELECTRICITY		700.00
OUTSIDE CONTRACTED SERVICES		442,523.00
TOTAL EXPENDITURES		443,563.00

Other Items included in "Outside Contracted Services" :	
Contract with Otsego Conservation District	30,482.00
Snowplowing Recycling Sites	7,500.00
Household Hazardous Waste Program	50,000.00
Total	87,982.00
Total Budget for Outside Contracted Services	442,523.00
Budget Available for Hauling/Processing	354,541.00

BID PROPOSAL SUMMARY

COST SUMMARY (Figures include Hauling, Processing, and Bin Rental)

	AMERICAN WASTE	EMMET COUNTY
YEAR 1	198,500	230,000
2	202,500	242,290
3	206,500	255,017
4	210,500	268,188
4-YR TOTAL	818,000	995,495
5% Local Vendor Allowance		
4-YR TOTAL	777,100	995,495
		(NOT ELIGIBLE)
Revenue Sharing	$5 per ton	$5 per ton
Fuel Surcharge	None	Charged; table provided

PICKUP SUMMARY

	AMERICAN WASTE	EMMET COUNTY
SITE 1 (West)	MF	Every 5 Days**
2 (North)	MF	Every 8 Days**
3 (City)	MWFS	4 Days/Week**
4 (South)	MF	Every 7 Days**
5 (East)	MF	Every 8 Days**

**Emmet County's pickup summary included a busy and slow season schedule. Only the busy season is listed here; neither the busy or slow seasons fully comply with the rfp requirements.

SUMMARY OF OTHER INFORMATION

	AMERICAN WASTE	EMMET COUNTY
Processing:	Single Stream	Dual Stream
Containers :	Meets requirements	Meets requirements
Trucks:	25 trucks available	5 trucks, 2 trailers
	3 trucks are local	Trucks in Emmet County
End Markets	Information provided	Information provided

REFERENCES AND EXPERIENCE WITH BIDDER

AMERICAN WASTE	EMMET COUNTY
Excellent reputation	Excellent reputation

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

OTSEGO COUNTY ADMINISTRATION
BID REGISTER LOG/PRELIMINARY TABULATION SHEET

BID NUMBER: RE-BID 2019-01

TITLE: Recycling Drop-Off Services

ADVERTISED: Yes

BID DEPOSIT REQUIRED: N/A

DATE/TIME BIDS DUE: Thursday, April 11th at 3PM

DATE/TIME OF BID OPENING: Friday, April 12th at 10AM

ADDENDUM/DATES: N/A

BIDS/PROPOSAL RECEIVED

	COMPANY NAME	LOCATION	PRELIMINARY TOTAL BID	PRELIMINARY RANK
1.	EMMET COUNTY	EMMET COUNTY, MI	$ 995,495.00	2
2.	AMERICA WASTE	GAYLORD, MI	$ 818,000.00 5% DISCOUNT 777,100	1
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Otsego COUNTY

Bid Submittal Checklist

Bid # RE-BID 2019-01

BIDDER NAME: EMMET COUNTY

- [x] Form A: Transmittal/Certification Letter w/ Signature
  - [x] Contact Information Appears to be Filled Out
  - [x] Addendums / Clarifications Acknowledged
  - [x] Authorized Signature Complete
- [x] Form B: Proposed Unit Pricing Schedule
  - [x] Hauling Section Filled Out and Appears Complete
  - [x] Processing Section Filled Out and Appears Complete
  - [x] Bin Rental Section Filled Out and Appears Complete
  - [x] Overall Cap Section Filled Out and Appears Complete
- [x] Form C: Recycling Bin Pull Schedule
  - [x] Schedule Appears to Meet Requirements in RFP
    - [x] Otsego West: 2 days/week
    - [ ] Otsego North: 2 days/week (X) DOES NOT MEET
    - [x] Otsego Central: 4 days/week
    - [ ] Otsego South: 2 days/week (X) DOES NOT MEET
    - [x] Otsego East: 2 days/week (X) DOES NOT MEET

Otsego COUNTY

- [x] Form D: Proposer's Equipment Plan
  - [x] Section 1 Filled Out and Appears Complete
    - [x] Pictures of Proposed Containers Present
    - [ ] Otsego West: 90 CY Capacity
    - [ ] Otsego North: 60 CY Capacity
    - [ ] Otsego Central: 120 CY Capacity
    - [ ] Otsego South: 60 CY Capacity
    - [ ] Otsego East: 60 CY Capacity

NO CONFIRMATION LISTED

  - [x] Section 2 (Vehicle Info) Filled Out and Appears Complete
  - [x] Section 3 (Backup Plan) Filled Out and Appears Complete
  - [x] Section 4 (End Market) Filled Out and Appears Complete

CERTIFICATION STATEMENT

I certify that this is a true and correct representation of the bids received by Otsego County, for RE-BID 2019-01 on Friday, April, 12, 2019.

Signature _____ Date 4/12

Printed Name: CHRISTOPHER CHURCHES

Title: DIRECTOR OF CAPITAL PROJECTS & GRANTS

Proposal for Recycling Services

April 8, 2019

IN RESPONSE TO:

Otsego COUNTY

ESTABLISHED 1875 MICHIGAN

RE-BID 2019-01

FROM:

Emmet County Recycling

A Program of the Emmet County Department of Public Works
200 Division Street, Suite G-76, Petoskey, Michigan 49770
231-348-0640 • 231-348-0633 FAX
Recycle@EmmetCounty.org • www.EmmetRecycling.org

Emmet County
Department of
Public Works

200 Division St, Suite G76
Petoskey, Michigan 49770
231-348-0640
231-348-0633 fax
www.EmmetRecycling.org

April 8, 2019

Dear Ms. Frisch,

Please find Emmet County's revised response to Otsego County RE-BID 2019-01 for Recycling Drop-off Program enclosed. As an award winning rural hub and spoke model recycling program we have been building relationships and providing real recycling to our partner communities for almost 30 years.

Emmet County is fully capable of meeting all of the requirements of the RFP and can be entirely responsive to all aspects of the work scope and servicing requirements for both hauling and processing. Our proposal is good for 120 days.

Together, through education and a dual-stream collection system, we are able to supply Michigan Manufacturers. 95% of the materials Emmet County processes stay here in Michigan, helping to strengthen local, regional and state-wide economies.

Our five-year partnership with Otsego County is growing and we know that our public sector partnerships have been a mutually beneficial one. Throughout this time, we have worked with the Michigan Recycling Coalition (MRC) and the State of Michigan to boldly advocate for state wide recycling funding opportunities to Michigan communities, especially places in rural areas. As a partner community, we can work together to create economies of scale to benefit all involved.

The transparency of Emmet County's recycling program builds trust that recyclables are processed and marketed to the highest and best use. Dual stream collection and high quality processing supports maximum revenue sharing back to our partner communities.

Emmet County values inter-governmental agreements and believes we all benefit from economies of scale, achieved through cooperation between our rural communities. We hope to continue this relationship with Otsego County and other rural counties because a rising tide lifts all ships.

Thank you for your consideration.

In cooperation,

Andi Shepherd

Andi Shepherd, Director

Otsego County Request for Proposals

Recycling Drop-off Services
RE-BID 2019-01
April 8, 2019

Part 1: RFP Purpose

Emmet County is prepared to provide hauling and processing services for Otsego County.

Part 2: Definitions

Emmet County operates a Dual Stream MRF, cost-effectively processing to the highest quality standards. 95% of the resulting materials are sold to local and regional factories in Michigan, with the remainder going to Ontario, Virginia and Illinois.

Part 3: Background

Materials are collected in one of two bins: Paper, Boxes and Bags and Mixed Containers. All items listed in Part 3 are accepted as well as additional materials. As a dual stream MRF, Emmet County is able to market materials to the highest and best use, meaning all materials collected are reused or remanufactured. See Recycle Guide attachment.

Part 4: Proposal Instructions

Emmet County has included six originals as instructed.

Part 5: Scope of Work

Emmet County is currently hauling and processing recyclables for Otsego County and is able to continue with no disruption or gap in service.

Emmet County is able to continue providing hauling and processing services.

Hauling Services

Emmet County operates hook-lift roll-off trucks with adjustable jibs, allowing us to haul containers of different heights, sizes, and styles. Emmet County has a long history of providing excellent servicing of drop site containers, varying as needed based on weather, season, holidays and updating scheduling frequency as needed.

Emmet County will respond within 24 hours to a request for servicing. Emmet County will provide hauling of bins on an as-needed basis, house replacement bins at our facility at no cost, provide updated hauling schedules to Otsego County, work with site hosts to ensure there is always available capacity, facilitate removal of any materials on the ground, and provide detailed monthly reports in a format that is acceptable to Otsego County.

Processing Services

See Appendix D for all costs.

Emmet County guarantees that all recyclables will be processed and marketed for remanufacture or reuse. No recyclables are ever sent to waste-to-energy facilities or used for daily landfill cover, which are both considered the lowest end-use. Emmet County will weigh each recycle bin brought into Emmet County's Materials Recovery Facility (MRF). Monthly reports will be provided with all data on materials received and marketed, in a form acceptable to Otsego County. Pictures of bins are attached to this proposal.

Emmet County will provide two appropriately labeled and maintained 30-yard bins for each site with the exception of Gaylord, which will have four bins and the Otsego Recycling West site which will have three bins. If the contract is awarded to Emmet County, all of the current bins will be scheduled to be repainted and relabeled over the course of the contract.

Part 6: Unit Pricing

Emmet County has provided both unit pricing and a max cap as requested.

Part 7: Cost Proposals

See Appendix D. Emmet County's Cost Proposal is good for 120 days from receipt.

Part 8: Contract Costs

Understood

Part 9: Relevant County Compliance with Existing Laws

Understood

Part 10: Contractors Liability and performance Bond

See attached Certificate of Coverage

Part 11: Contractor Performance and Liquidated Damages

Understood

Part 12: Insurance/Indemnification

The required insurance provisions will be maintained with Otsego County named as additional insured on all provided policies.

Part 13: Selection Criteria

A. Experience and Strength of Operations

The Emmet County Department of Public Works (DPW) has extensive experience providing transportation of recyclables and solid waste. The DPW has run a popular drop-site recycling program for almost 30 years, with the bins serviced by its own county-owned and operated fleet. Emmet County Recycling (ECR) currently hauls recyclables from 13 drop-sites in Emmet County ranging from Mackinaw City to Springvale Township. In addition, the DPW has owned and operated a solid waste transfer station for 39 years, developing and managing contracts with private waste haulers to transport and the waste.

The new Emmet County MRF (ECMRF), which opened in 2010 was sized with Inter-county cooperation in mind. Within the next year, the Emmet County MRF is scheduled to undergo more processing line upgrades which will allow for more efficient and cost-effective processing. The ECMRF currently processes and markets recyclables for Emmet, Otsego (since 2013), Cheboygan (since 2007), and Presque Isle Counties (since 1998). By processing and marketing recyclables from several counties together, all of the counties benefit from economies of scale in processing and a more significant presence in the markets.

Working with regional partners keeps jobs in the Michigan economy and provides tangible returns to the counties. Based on the quality of the materials supplied by the MRF, Emmet County has developed strong partnerships with many regional factories. Emmet County markets recyclables to East Jordan Plastics, A&L scrap metal, Great Lakes Tissue, Bay Area Recycling for Charities, and other factories and industries in northern Michigan. Longstanding relationships with these factories allow us to continue to market our commodities, even in times when many other MRFs have trouble marketing their materials.

Emmet County has been a leader in creating relationships with new markets. It was among their first counties to supply recyclables to local factories such as Great Lakes Tissue and East Jordan Plastics.

Emmet receives high end market rates for its high quality materials, has strong relationship with buyers, and has established longevity in the marketplace. ECMRF's reputation as an upstanding partner and producer of high quality materials due to clean dual stream processing also gives it access to very selective markets which turn others away.

We receive high praise for our excellent services, including recognition in the "Outstanding Government Program" award category from the National Recycling Coalition in 2017. The NRC's Awards Committee Chair, Lisa Skumatz, praised Emmet County Recycling saying, "Emmet County uses the practical model of 'convenient, comprehensive, and cost-effective' to achieve tangible results. Their practical model resonates with the rural communities they serve, which is part of the reason for their continued success."

B. Technical Criteria

Emmet County owns and operates four roll-off trucks, and may purchase a fifth one within the next year. Two trailers for hauling tandem loads and nine CDL-A licensed full-time drivers ensure that we have sufficient back-up options to provide timely service. There would be no effect on cost and Emmet County would assume all responsibility if back-up systems were called upon.

Emmet County offers a dual stream recycling system—where paper and containers are collected separately—rather than single stream because the factories in this region require clean materials.

With single stream recycling liquids and food waste often contaminate paper, cardboard and film plastic which makes them less valuable and harder to market. Currently, there is an oversupply of commodities in the United States due to China's import bans, but our materials are still wanted by the markets due to the cleanliness as a result of dual stream recycling.

Our materials are sought after by factories in the region and they give us top dollar, bringing far more money back to the recycling system. This in turn maximizes the revenue sharing dollars our partner communities receive, and helps us keep recycling a bargain for everyone.

As we have with our partner communities in the past, Emmet County Recycling staff will work closely with Otsego County to:

- Field stray calls from Otsego County residents and provide callers with information or redirect them to the appropriate organization to answer their calls
- Provide data and information to decision makers
- Attend meetings to be a resource to your program
- Share educational opportunities and lead tours for Otsego County leaders, interested residents and school groups.

C. Financial Criteria

The County of Emmet is well below the statutory set debt limit with a borrowing capacity of $371,118,955 with only $17,025,000 in debt outstanding.

The unit costs and cap cost are provided on Form B

The unit cost escalation (where applicable) is set at just under 2.5%

Emmet County will revenue share $5.00/ton for all Mixed Paper and Cardboard received from Otsego County. This revenue will be calculated from weights of the Mixed Paper Boxes & Bags drop site bins and deducted from monthly invoices.

Emmet County References:

1. Jeff Lawson, Cheboygan County Administrator 231-627-8855
   Dan O'Henley, Cheboygan County Recycling (operational) 231-818-2109

2. Mike Darga, Presque Isle County Commissioner 989-370-9362
   Irene Seelye, Presque Isle County Recycling Committee ifjs22@wildblue.net

3. Rob Straebel, Petoskey City Manager 231-347-2500 (curbside recycling municipality)
   Tom Whipp, Springvale Township Supervisor 231-348-7087 (municipal recycling drop site host)

4. Dennis Hug, owner Harbor Springs IGA 231-526-2101 (recycling drop-site host)

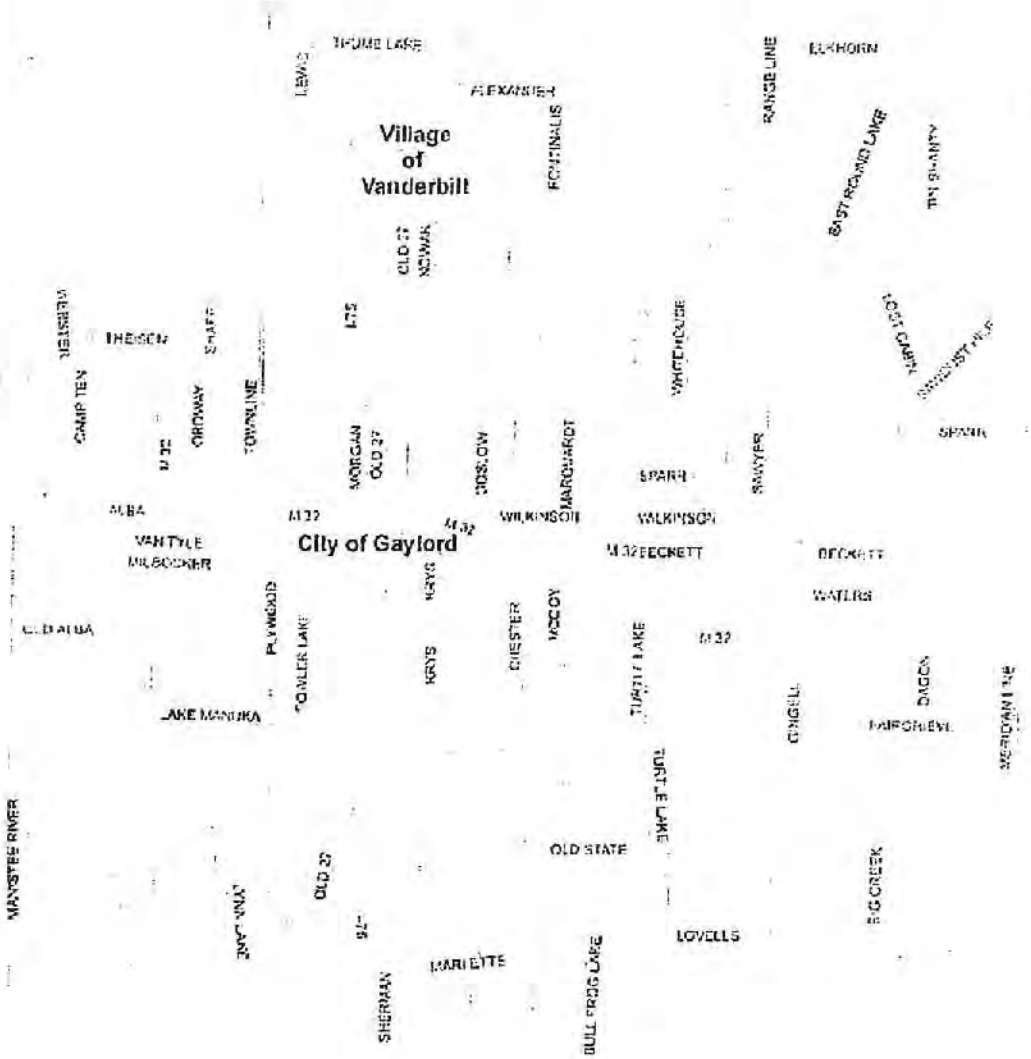
5. Terry Lawrence, Re-vital Polymers 519-332-0430 x106 (end market for plastics)

6. Andy Krell, Krell Paper 616-245-9168 (cardboard, office paper, newsprint broker)

7. Barry Laughlin, Odawa Casino blaughlin@odawacasino.com (large commercial customer)

8. Brian Miller, A&L Metal 989-370-2976 (Ostego County business)

9. Chris Gee, GFL 989-306-4186 (Presque Isle Recycling Hauler)



Legend

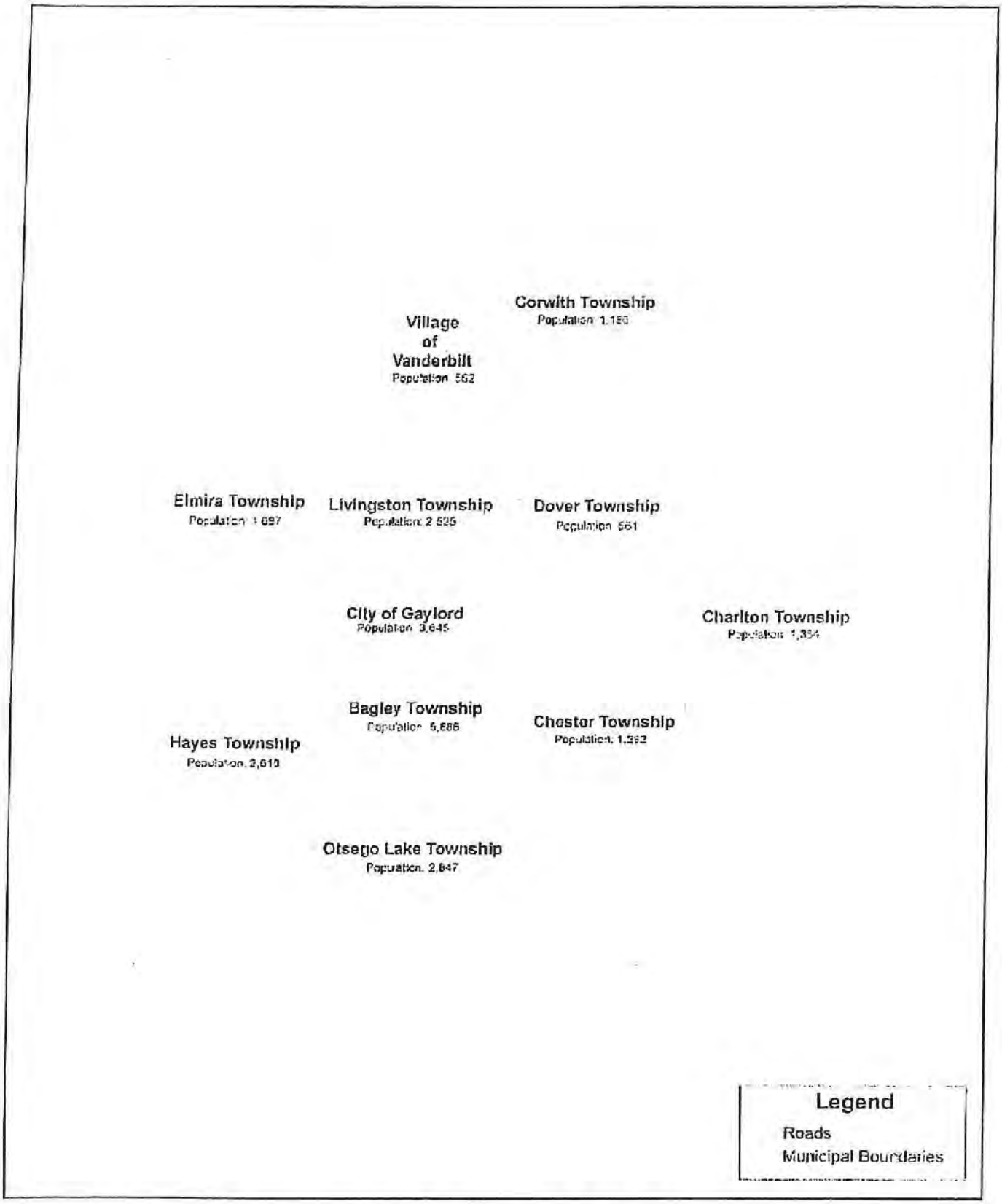
Roads

Municipal Boundaries

Otsego County

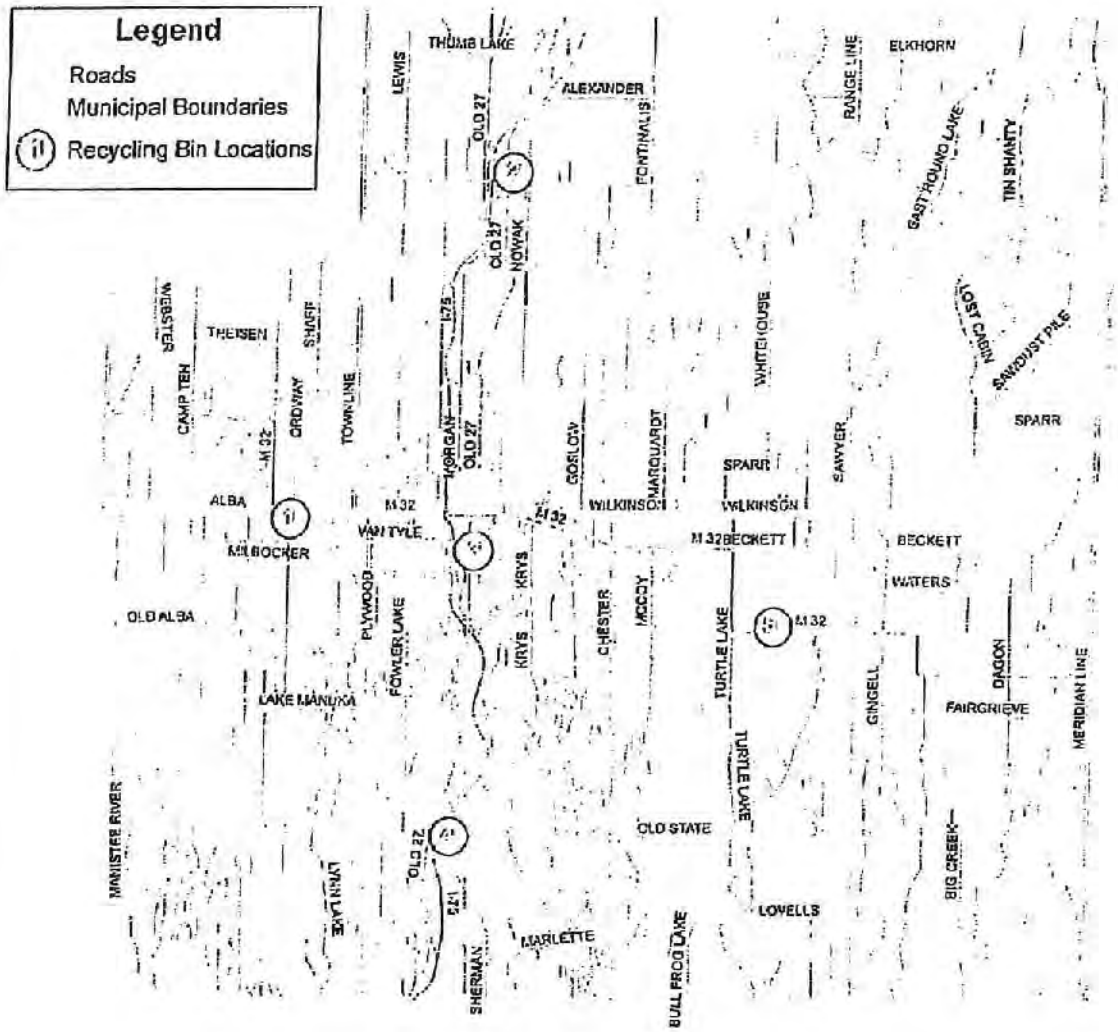
Otsego County Overview

Scale: 1" = 4 Miles



Otsego County Municipal Populations

Scale: 1" = 4 Miles



1. Otsego Recycling West: 71 Hayes Tower Road west of Gaylord, MI 550' south of the Hayes Township Hall.
2. Otsego Recycling North: 621 Garfield Street in Vanderbilt, MI. Northeast of the Vanderbilt Village Hall and northeast of the intersection of Garfield Street and Elm Street.
3. Otsego Recycling Central: 931 S. Otsego Avenue in Gaylord, MI. Near the Gaylord Discovery Center.
4. Otsego Recycling South: 247 Old State Road across from the Otsego Lake Township Cemetery near Waters, MI. A half-mile east of the intersection of Old 27 South and Old State Road.
5. Otsego Recycling East: 2932 Rock Road, Johannesburg, MI at the Charlton-Chester-Dover Transfer Station at the corner of M-32 East and Rock Road.

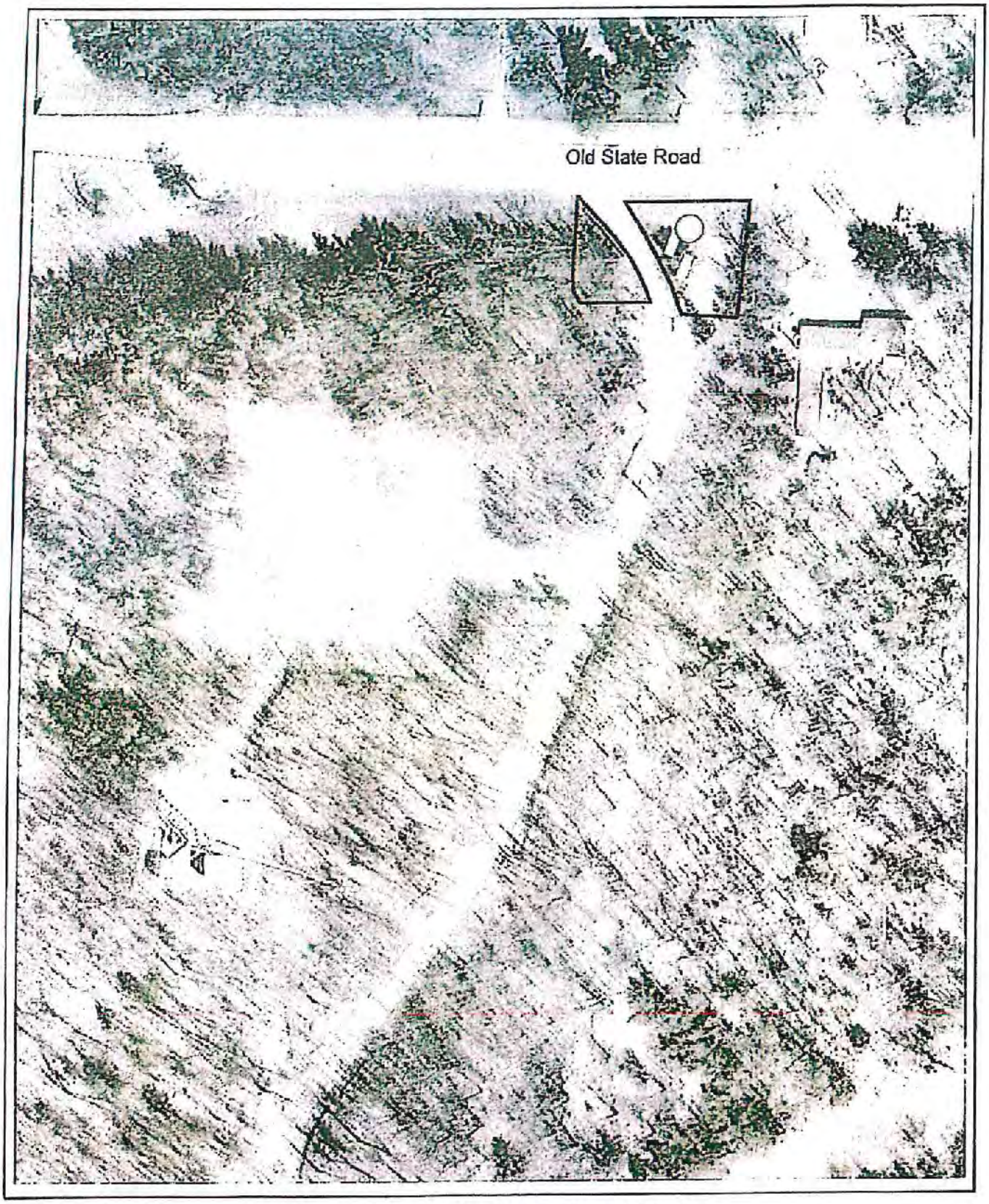
Otsego County Recycling Drop-off Locations

Scale: 1" = 4 Miles

Otsego COUNTY MICHIGAN

N W E S

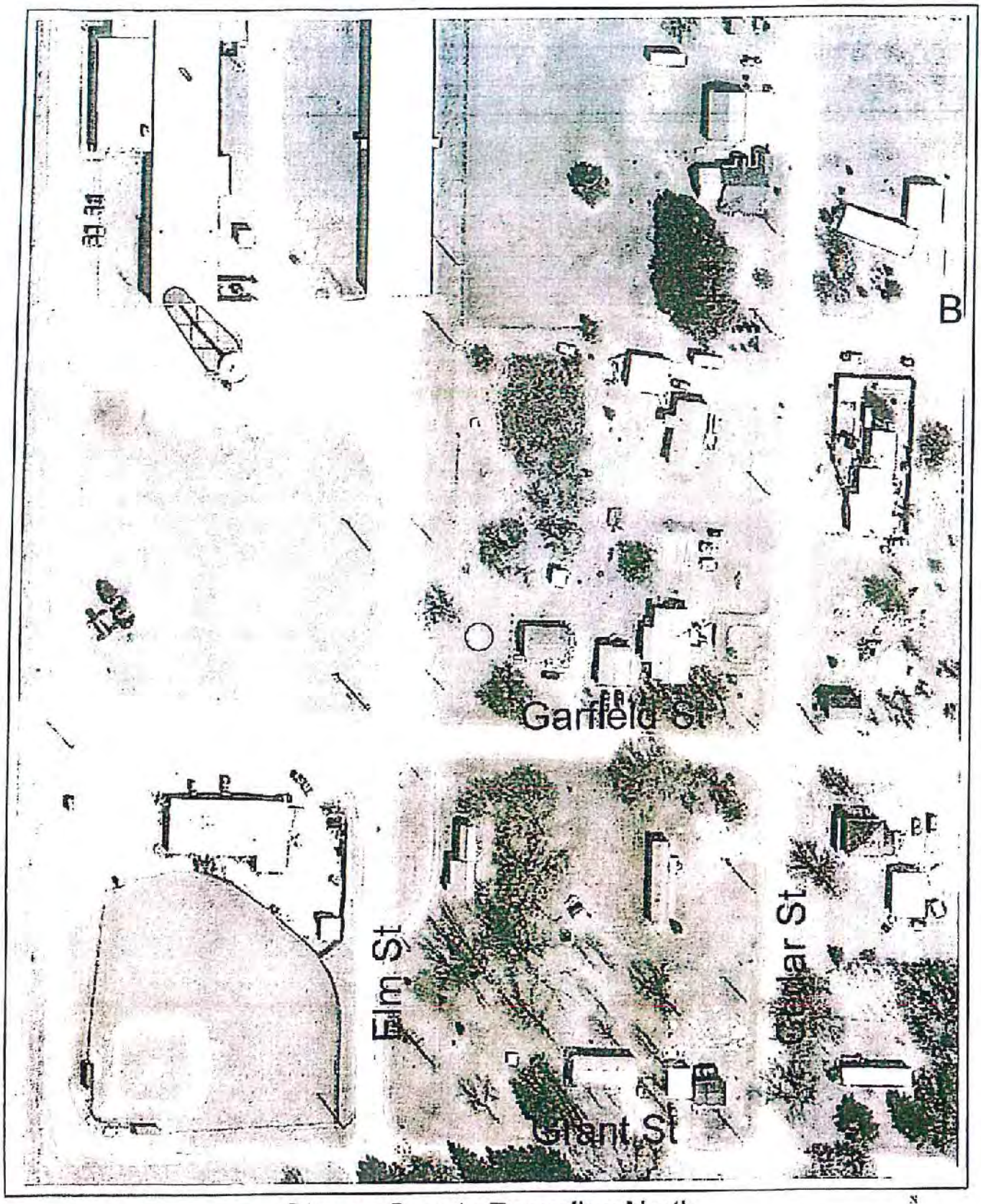
Go to www.OtsegoRecycling.org for more information.



Otsego County Recycling South

Scale: 1" = 100'

Date of Photography: Spring, 2010



Otsego County Recycling North

Scale: 1" = 100'

Date of Photography: April 2010

APPENDIX D

OTSEGO COUNTY BID FORM

RECYCLING DROP-OFF SERVICES

FORM A: TRANSMITTAL LETTER

(Please print clearly)

COMPANY NAME: Emmet County DPW

ADDRESS: 200 Division St
Suite G76

CITY/STATE/ZIP: Petoskey, MI 49770

TELEPHONE: 231-348-0640

EMAIL: ashepherd@emmetcounty.org

FAX: 231-348-0633

PROPOSER acknowledges receipt of the following ADDENDUM/CLARIFICATIONS (if applicable)

The undersigned has examined the complete Request for Proposals and its requirements contained in the solicitation for proposals of the collection, transportation, and processing of all recyclables from recycling drop-off sites and is submitting the following BID FORM in full compliance with those requirements.

The undersigned further states that this price quote is submitted in full compliance with the provisions of this RFP to which the BID FORM is a response.

Authorized Signature:

SIGNATURE: Andi Shepherd

SIGNATORY NAME (Printed): Andi Shepherd

TITLE: Director

DATE: 4-8-2019

OTSEGO COUNTY BID FORM

RECYCLING DROP-OFF SERVICES

FORM C: BIN PULL SCHEDULE

Bin Pull Schedule: Note, this proposed schedule reflects the current schedule under the agreement with Otsego County and Emmet County. It can be negotiated to meet the needs of both parties.

Regularly scheduled servicing of bins, as needed, will take place on Mondays, Wednesdays, and Fridays. Two bins in Gaylord will be switched out Monday, Wednesday and Friday, with additional services as needed.

The requested schedule of services where Otsego Recycling Central would be serviced 4 days per week and the rest 2 days per week would neither be efficient nor be cost effective to Otsego County. For example, a schedule where each bin is serviced weekly would result in a minimum of 104 bin pulls from Otsego Recycling North. In 2018 that site only had 62 bin pulls.

There are glaring inefficiencies in servicing all sites on a weekly basis. Demand for service changes seasonally and would need to be adjusted accordingly. The chart below shows proposed frequency of service for each bin at the five sites, based on historical data of when bins were serviced in 2018.

Site	Busy Season	Slow Season
Site 1: OTSEGO RECYCLING WEST	Every 5 days	Every 8 days
Site 2: OTSEGO RECYCLING NORTH	Every 8 days	Every 12 days
Site 3: OTSEGO RECYCLING CENTRAL	4 days/week	3 days/week
Site 4: OTSEGO RECYCLING SOUTH	Every 7 days	Every 10 days
Site 5: OTSEGO RECYCLING EAST	Every 8 days	Every 10 days

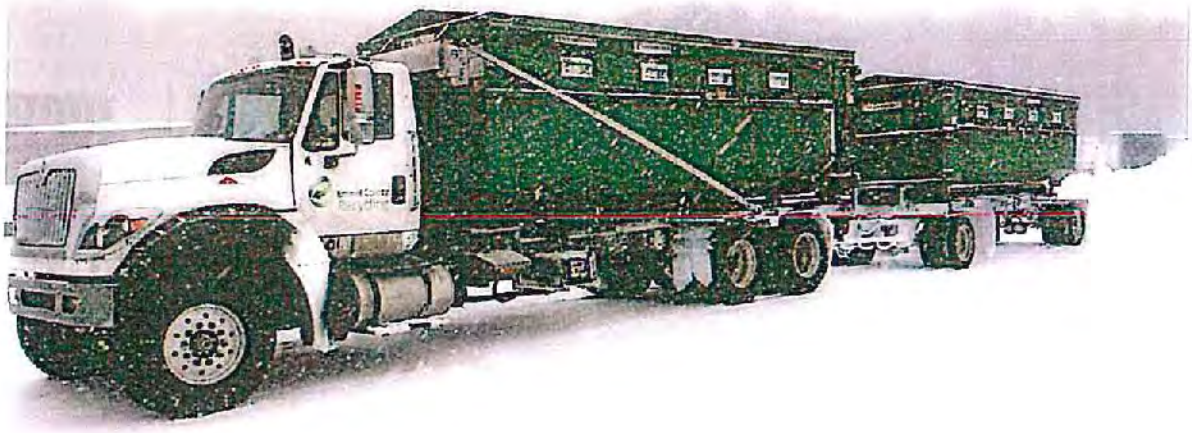
This system allows Emmet County Recycling to service only the bins that are in need of attention, in return, minimizing the number of pulls and maximizing volume in the transported bins for cost-effectiveness. Tuesdays, Thursdays and Saturday runs will be utilized on an on-call basis or for special circumstances.

OTSEGO COUNTY BID FORM

RECYCLING DROP-OFF SERVICES

FORM C: BIN PULL SCHEDULE

Respondent should attach an initial Recycling Bin Pull Schedule.



MICHIGAN MUNICIPAL
RISK MANAGEMENT
AUTHORITY

CERTIFICATE OF COVERAGE

This certificate is issued as a matter of information only and confers no rights upon the certificate holder except to the extent shown below. This certificate does not amend, extend or alter the coverage contained in the Authority's Joint Powers Agreement and coverage attachments thereto.
This is to certify that a Self-Insured Program has been undertaken by the member listed below through the Authority pursuant to Act 138 P.A. 1982.

The coverage provided by the Authority is as follows:

1. Liability coverage for general liability, automobile (including Michigan no-fault) law enforcement and public officials liability; in the sum of $10,000,000 each occurrence inclusive of loss adjustment and defense costs.
2. Property Coverage including loss to real & personal property, to amounts stipulated in coverage documents and overview for this member.
3. Motor Vehicle Physical Damage Coverage for the vehicles stipulated in the Coverage Document.
4. ☑ Information only: **Coverage effective dates: 1/1/2019 - 1/1/2020**
5. ☐ The entity named below is included in the scope of protection as respects claims arising from a COVERED CONTRACT as defined in the MMRMA Liability and Motor Vehicle Physical Damage Coverage Document.
6. ☑ Other (as described here):
   Scope of coverage includes Blanket Employee Fidelity and Faithful Performance Bond with a limit of $1,000,000 per occurrence.

This certificate is issued in accordance with and is subject to all provisions of the Joint Powers Agreement, Coverage Documents, reinsurance agreements, MMRMA rules, regulations and administrative procedures. Should the member identified below withdraw from the Authority, or its Authority Membership be otherwise terminated, the Authority will endeavor to notify the certificate holder in writing thirty (30) days in advance thereof, but failure to furnish such notice will impose no obligation or liability of any kind upon the Authority, or its representatives.

Certificate Holder:
To whom it may concern:

Member:
County of Emmet
200 Division Street, Suite G70
Petoskey, MI 49770

Member Number: # M0001148
Effective Date of Membership: 09/01/2004

Certificate Expiration Date: 01/01/2020

Date Issued: 02/11/2019

Distribution:
MMRMA Underwriting

Authorized Representative

Where Your Recyclables Go

and what they are made into *(a.k.a. Factories We Supply & Their Products)*

NEW! Cooking Oil
Evergreen Grease Service, Adrian MI
Products: Biodiesel, personal care products

NEW! Food Scraps
Composted on-site by Emmet County Recycling

Aluminum
A&L Iron in Gaylord, MI
Products: various, likely including car parts, aircraft components and cans

Batteries
Battery Solutions, Brighton, MI
Products: metals, acid, mercury to be sold as commodities

Cardboard and Boxboard
Mills in Michigan including:
- Graphic Packaging, to make cereal boxes
- Package Corporation of America, to make cardboard
- Rock Ten, to make cereal boxes
- White Pigeon Paper, to make paperboard

Clothing and Textiles
Textile brokers, currently Bank & Vogue
Ottawa, Ontario, Canada Products: mostly reused

Electronics and Small Plastic Appliances
Comprenew, Grand Rapids, MI
(e-Stewards and R2 certified)
Products: dismantled domestically yielding metals, plastic, and glass commodities

Fluorescent Light Bulbs
CLEANLITES, Mason Michigan
Products: metals, glass and mercury commodities

Glass, Clear
Glass Recyclers, Dearborn, MI
Products: glass bottles and jars

Glass, Colors
Strategic Materials/Reflective Industries, Hartford, IL
Products: bottles, insulation, highway safety beads, abrasives

Latex Paint
ePaint Recyclers, Battle Creek, MI
Products: new, high quality, interior paints sold by Habitat for Humanity ReStores

Mattresses, Box Springs and Futons
Michigan Mattress Recyclers/BARC, Kaleva, MI
Products: wood, textiles, foam padding, and metals to be sold as commodities

Motor Oil
Heritage-Crystal Clean, Saginaw MI
Product: re-refined motor oil

Newspaper, Magazines and Cardstock
Sold to 3 mills in Michigan
- Berry, to make newspaper
- Nu-wool, to make insulation
- US Gypsum, to make drywall board

Office Paper
Sold to various mills
Products: pulp for writing and copy paper

Paper Cartons and Cups
(i.e. juice boxes and milk cartons)
Great Lakes Tissue Cheboygan, MI
Products: napkins, facial tissue, toilet paper

Great Lakes Tissue

FUEL SURCHARGE TABLE

DOE Avg Price Per Gallon at Least:	Fuel Recovery Fee	DOE Avg Price Per Gallon at Least:	Fuel Recovery Fee	DOE Avg Price Per Gallon at Least:	Fuel Recovery Fee	DOE Avg Price Per Gallon at Least:	Fuel Recovery Fee	DOE Avg Price Per Gallon at Least:	Fuel Recovery Fee	DOE Avg Price Per Gallon at Least:	Fuel Recovery Fee	DOE Avg Price Per Gallon at Least:	Fuel Recovery Fee
$ 1.50	2.21%	$ 1.99	3.29%	$ 2.48	4.37%	$ 2.97	5.44%	$ 3.46	6.52%	$ 3.95	7.60%	$ 4.44	8.68%
$ 1.51	2.23%	$ 2.00	3.31%	$ 2.49	4.39%	$ 2.98	5.47%	$ 3.47	6.54%	$ 3.96	7.62%	$ 4.45	8.70%
$ 1.52	2.25%	$ 2.01	3.33%	$ 2.50	4.41%	$ 2.99	5.49%	$ 3.48	6.57%	$ 3.97	7.64%	$ 4.46	8.72%
$ 1.53	2.28%	$ 2.02	3.35%	$ 2.51	4.43%	$ 3.00	5.51%	$ 3.49	6.59%	$ 3.98	7.66%	$ 4.47	8.74%
$ 1.54	2.30%	$ 2.03	3.38%	$ 2.52	4.45%	$ 3.01	5.53%	$ 3.50	6.61%	$ 3.99	7.69%	$ 4.48	8.76%
$ 1.55	2.32%	$ 2.04	3.40%	$ 2.53	4.48%	$ 3.02	5.55%	$ 3.51	6.63%	$ 4.00	7.71%	$ 4.49	8.79%
$ 1.56	2.34%	$ 2.05	3.42%	$ 2.54	4.50%	$ 3.03	5.58%	$ 3.52	6.65%	$ 4.01	7.73%	$ 4.50	8.81%
$ 1.57	2.36%	$ 2.06	3.44%	$ 2.55	4.52%	$ 3.04	5.60%	$ 3.53	6.68%	$ 4.02	7.75%	$ 4.51	8.83%
$ 1.58	2.39%	$ 2.07	3.46%	$ 2.56	4.54%	$ 3.05	5.62%	$ 3.54	6.70%	$ 4.03	7.77%	$ 4.52	8.85%
$ 1.59	2.41%	$ 2.08	3.49%	$ 2.57	4.56%	$ 3.06	5.64%	$ 3.55	6.72%	$ 4.04	7.80%	$ 4.53	8.87%
$ 1.60	2.43%	$ 2.09	3.51%	$ 2.58	4.59%	$ 3.07	5.66%	$ 3.56	6.74%	$ 4.05	7.82%	$ 4.54	8.90%
$ 1.61	2.45%	$ 2.10	3.53%	$ 2.59	4.61%	$ 3.08	5.69%	$ 3.57	6.76%	$ 4.06	7.84%	$ 4.55	8.92%
$ 1.62	2.47%	$ 2.11	3.55%	$ 2.60	4.63%	$ 3.09	5.71%	$ 3.58	6.79%	$ 4.07	7.86%	$ 4.56	8.94%
$ 1.63	2.50%	$ 2.12	3.57%	$ 2.61	4.65%	$ 3.10	5.73%	$ 3.59	6.81%	$ 4.08	7.88%	$ 4.57	8.96%
$ 1.64	2.52%	$ 2.13	3.60%	$ 2.62	4.67%	$ 3.11	5.75%	$ 3.60	6.83%	$ 4.09	7.91%	$ 4.58	8.98%
$ 1.65	2.54%	$ 2.14	3.62%	$ 2.63	4.70%	$ 3.12	5.77%	$ 3.61	6.85%	$ 4.10	7.93%	$ 4.59	9.01%
$ 1.66	2.56%	$ 2.15	3.64%	$ 2.64	4.72%	$ 3.13	5.80%	$ 3.62	6.87%	$ 4.11	7.95%	$ 4.60	9.03%
$ 1.67	2.58%	$ 2.16	3.66%	$ 2.65	4.74%	$ 3.14	5.82%	$ 3.63	6.90%	$ 4.12	7.97%	$ 4.61	9.05%
$ 1.68	2.61%	$ 2.17	3.68%	$ 2.66	4.76%	$ 3.15	5.84%	$ 3.64	6.92%	$ 4.13	7.99%	$ 4.62	9.07%
$ 1.69	2.63%	$ 2.18	3.71%	$ 2.67	4.78%	$ 3.16	5.86%	$ 3.65	6.94%	$ 4.14	8.02%	$ 4.63	9.09%
$ 1.70	2.65%	$ 2.19	3.73%	$ 2.68	4.81%	$ 3.17	5.88%	$ 3.66	6.96%	$ 4.15	8.04%	$ 4.64	9.12%
$ 1.71	2.67%	$ 2.20	3.75%	$ 2.69	4.83%	$ 3.18	5.91%	$ 3.67	6.98%	$ 4.16	8.06%	$ 4.65	9.14%
$ 1.72	2.69%	$ 2.21	3.77%	$ 2.70	4.85%	$ 3.19	5.93%	$ 3.68	7.01%	$ 4.17	8.08%	$ 4.66	9.16%
$ 1.73	2.72%	$ 2.22	3.79%	$ 2.71	4.87%	$ 3.20	5.95%	$ 3.69	7.03%	$ 4.18	8.10%	$ 4.67	9.18%
$ 1.74	2.74%	$ 2.23	3.82%	$ 2.72	4.89%	$ 3.21	5.97%	$ 3.70	7.05%	$ 4.19	8.13%	$ 4.68	9.20%
$ 1.75	2.76%	$ 2.24	3.84%	$ 2.73	4.92%	$ 3.22	5.99%	$ 3.71	7.07%	$ 4.20	8.15%	$ 4.69	9.23%
$ 1.76	2.78%	$ 2.25	3.86%	$ 2.74	4.94%	$ 3.23	6.02%	$ 3.72	7.09%	$ 4.21	8.17%	$ 4.70	9.25%
$ 1.77	2.80%	$ 2.26	3.88%	$ 2.75	4.96%	$ 3.24	6.04%	$ 3.73	7.12%	$ 4.22	8.19%	$ 4.71	9.27%
$ 1.78	2.83%	$ 2.27	3.90%	$ 2.76	4.98%	$ 3.25	6.06%	$ 3.74	7.14%	$ 4.23	8.21%	$ 4.72	9.29%
$ 1.79	2.85%	$ 2.28	3.93%	$ 2.77	5.00%	$ 3.26	6.08%	$ 3.75	7.16%	$ 4.24	8.24%	$ 4.73	9.31%
$ 1.80	2.87%	$ 2.29	3.95%	$ 2.78	5.03%	$ 3.27	6.10%	$ 3.76	7.18%	$ 4.25	8.26%	$ 4.74	9.34%
$ 1.81	2.89%	$ 2.30	3.97%	$ 2.79	5.05%	$ 3.28	6.13%	$ 3.77	7.20%	$ 4.26	8.28%	$ 4.75	9.36%
$ 1.82	2.91%	$ 2.31	3.99%	$ 2.80	5.07%	$ 3.29	6.15%	$ 3.78	7.23%	$ 4.27	8.30%	$ 4.76	9.38%
$ 1.83	2.94%	$ 2.32	4.01%	$ 2.81	5.09%	$ 3.30	6.17%	$ 3.79	7.25%	$ 4.28	8.32%	$ 4.77	9.40%
$ 1.84	2.96%	$ 2.33	4.04%	$ 2.82	5.11%	$ 3.31	6.19%	$ 3.80	7.27%	$ 4.29	8.35%	$ 4.78	9.42%
$ 1.85	2.98%	$ 2.34	4.06%	$ 2.83	5.14%	$ 3.32	6.21%	$ 3.81	7.29%	$ 4.30	8.37%	$ 4.79	9.45%
$ 1.86	3.00%	$ 2.35	4.08%	$ 2.84	5.16%	$ 3.33	6.24%	$ 3.82	7.31%	$ 4.31	8.39%	$ 4.80	9.47%
$ 1.87	3.02%	$ 2.36	4.10%	$ 2.85	5.18%	$ 3.34	6.26%	$ 3.83	7.34%	$ 4.32	8.41%	$ 4.81	9.49%
$ 1.88	3.05%	$ 2.37	4.12%	$ 2.86	5.20%	$ 3.35	6.28%	$ 3.84	7.36%	$ 4.33	8.43%	$ 4.82	9.51%
$ 1.89	3.07%	$ 2.38	4.15%	$ 2.87	5.22%	$ 3.36	6.30%	$ 3.85	7.38%	$ 4.34	8.46%	$ 4.83	9.53%
$ 1.90	3.09%	$ 2.39	4.17%	$ 2.88	5.25%	$ 3.37	6.32%	$ 3.86	7.40%	$ 4.35	8.48%	$ 4.84	9.56%
$ 1.91	3.11%	$ 2.40	4.19%	$ 2.89	5.27%	$ 3.38	6.35%	$ 3.87	7.42%	$ 4.36	8.50%	$ 4.85	9.58%
$ 1.92	3.13%	$ 2.41	4.21%	$ 2.90	5.29%	$ 3.39	6.37%	$ 3.88	7.45%	$ 4.37	8.52%	$ 4.86	9.60%
$ 1.93	3.16%	$ 2.42	4.23%	$ 2.91	5.31%	$ 3.40	6.39%	$ 3.89	7.47%	$ 4.38	8.54%	$ 4.87	9.62%
$ 1.94	3.18%	$ 2.43	4.26%	$ 2.92	5.33%	$ 3.41	6.41%	$ 3.90	7.49%	$ 4.39	8.57%	$ 4.88	9.64%
$ 1.95	3.20%	$ 2.44	4.28%	$ 2.93	5.36%	$ 3.42	6.43%	$ 3.91	7.51%	$ 4.40	8.59%	$ 4.89	9.67%
$ 1.96	3.22%	$ 2.45	4.30%	$ 2.94	5.38%	$ 3.43	6.46%	$ 3.92	7.53%	$ 4.41	8.61%	$ 4.90	9.69%
$ 1.97	3.24%	$ 2.46	4.32%	$ 2.95	5.40%	$ 3.44	6.48%	$ 3.93	7.56%	$ 4.42	8.63%	$ 4.91	9.71%
$ 1.98	3.27%	$ 2.47	4.34%	$ 2.96	5.42%	$ 3.45	6.50%	$ 3.94	7.58%	$ 4.43	8.65%	$ 4.92	9.73%

**Rates will be adjusted on the 1st of each month and reflect the highest average price per gallon in the previous 30 day cycle.*

***Any price below $1.50 per gallon the FRF rate will remain a flat 2.21%. The table will be expanded to include fuel prices above $4.92 if required.*

Otsego COUNTY

Bid Submittal Checklist

Bid # RE-BID 2019-01

BIDDER NAME: AMERICAN WASTE

- [x] Form A: Transmittal/Certification Letter w/ Signature
  - [x] Contact Information Appears to be Filled Out
  - [x] Addendums / Clarifications Acknowledged
  - [x] Authorized Signature Complete

- [ ] Form B: Proposed Unit Pricing Schedule
  - [x] Hauling Section Filled Out and Appears Complete
  - [x] Processing Section Filled Out and Appears Complete
  - [x] Bin Rental Section Filled Out and Appears Complete
  - [x] Overall Cap Section Filled Out and Appears Complete

- [x] Form C: Recycling Bin Pull Schedule
  - [x] Schedule Appears to Meet Requirements in RFP
    - [x] Otsego West: 2 days/week
    - [x] Otsego North: 2 days/week
    - [x] Otsego Central: 4 days/week
    - [x] Otsego South: 2 days/week
    - [x] Otsego East: 2 days/week

- [x] Form D: Proposer's Equipment Plan
  - [x] Section 1 Filled Out and Appears Complete
    - [x] Pictures of Proposed Containers Present
    - [x] Otsego West: 90 CY Capacity
    - [x] Otsego North: 60 CY Capacity
    - [x] Otsego Central: 120 CY Capacity
    - [x] Otsego South: 60 CY Capacity
    - [x] Otsego East: 60 CY Capacity
  - [x] Section 2 (Vehicle Info) Filled Out and Appears Complete
  - [x] Section 3 (Backup Plan) Filled Out and Appears Complete
  - [x] Section 4 (End Market) Filled Out and Appears Complete

CERTIFICATION STATEMENT

I certify that this is a true and correct representation of the bids received by Otsego County, for RE-BID 2019-01 on Friday, April, 12, 2019.

Signature

4/12
Date

Printed Name: CHRISTOPHER CHUCHES

Title: DIRECTOR OF CAPITAL PROJECTS & GRANTS

American WASTE

April 10, 2019

Ms. Rachel Frisch, CPA
Otsego County Administrator
225 W. Main Street, Room 203
Gaylord, MI 49735

RE: Request For Proposals – Recycling Drop-Off Services – RE-BID 2019-01

Dear Ms. Frisch,

Enclosed are six (6) copies of our bid proposal for RE- BID 2019-01 for Recycling Drop-Off Services Issued Date March 29, 2019 due Thursday, April 11, 2019 3:00 p.m. local time which there will be public bid opening at 10:00 a.m. on Friday, April 12, 2019.

Our proposal will remain in effect for 120 days.

If you have any questions please contact me on my cell at 231-624-1501 or via email at markb@americanwaste.org

Thank you for the opportunity,

Mark Bevelhymer
General Manager

Cc: Andy Grobaski – Divisional Manager - Gaylord

APPENDIX D

4/10/19

OTSEGO COUNTY BID FORM

RECYCLING DROP-OFF SERVICES

Cost Proposal Forms and Checklist

X Form A: Transmittal/Certification Letter w/Signature

X Form B: Proposed Unit Pricing Schedule

X Form C: Recycling Bin Pull Schedule

X Form D: Proposer's Equipment Plan

4/10/19

OTSEGO COUNTY BID FORM

RECYCLING DROP-OFF SERVICES

FORM A: TRANSMITTAL LETTER

(Please print clearly)

COMPANY NAME: AMERICAN WASTE

ADDRESS: 254 LITTLE LEAGUE DR

CITY/STATE/ZIP: GAYLORD, MI 49735

TELEPHONE: 989-732-4273

EMAIL: MARKB@AMERICANWASTE.ORG

FAX: —

PROPOSER acknowledges receipt of the following ADDENDUM/CLARIFICATIONS (if applicable)

N/A

The undersigned has examined the complete Request for Proposals and its requirements contained in the solicitation for proposals of the collection, transportation, and processing of all recyclables from recycling drop-off sites and is submitting the following BID FORM in full compliance with those requirements.

The undersigned further states that this price quote is submitted in full compliance with the provisions of this RFP to which the BID FORM is a response.

Authorized Signature:

SIGNATURE: Mark Bevelhymer

SIGNATORY NAME (Printed): MARK BEVELHYMER

TITLE: GENERAL MANAGER

DATE: 4/10/19

OTSEGO COUNTY BID FORM
RECYCLING DROP-OFF SERVICES
FORM B: SUMMARY OF COSTS

HAULING									
Per-pull fixed unit cost specifications for the first year for a total of five sites with contractor compensation including a cap/maximum cost per year.									
SITE	YEAR 1		YEAR 2		YEAR 3		YEAR 4		
1- WEST	$ 180	per pull	$ 183	per pull	$ 187	per pull	$ 191	per pull	
2- NORTH	$ 180	per pull	$ 183	per pull	$ 187	per pull	$ 191	per pull	
3- CENTRAL	$ 180	per pull	$ 183	per pull	$ 187	per pull	$ 191	per pull	
4- SOUTH	$ 180	per pull	$ 183	per pull	$ 187	per pull	$ 191	per pull	
5- EAST	$ 180	per pull	$ 183	per pull	$ 187	per pull	$ 191	per pull	
	CAP/MAX		CAP/MAX		CAP/MAX		CAP/MAX		
CAP/MAX COST PER YEAR FOR HAULING	$ 136,500		$ 139,500		$ 142,500		$ 145,500		(1)

PROCESSING									
Per-ton fixed unit cost specifications with contractor compensation including a cap/maximum cost per year.									
	YEAR 1		YEAR 2		YEAR 3		YEAR 4		
Processing	$ 50.00	per ton	$ 51.00	per ton	$ 52.00	per ton	$ 53.00	per ton	
	CAP/MAX		CAP/MAX		CAP/MAX		CAP/MAX		
CAP/MAX COST PER YEAR FOR PROCESSING	$ 50,000		$ 51,000		$ 52,000		$ 53,000		(2)

BIN RENTAL									
	YEAR 1		YEAR 2		YEAR 3		YEAR 4		
Monthly bin rental cost	$ 1,000	per month	$ 1,000	per month	$ 1,000	per month	$ 1,000	per month	
ANNUAL COST FOR BIN RENTAL	$ 12,000		$ 12,000		$ 12,000		$ 12,000		(3)

	YEAR 1	YEAR 2	YEAR 3	YEAR 4
OVERALL CAP/MAX TOTAL PER YEAR**	$ 198,500	$ 202,500	$ 206,500	$ 210,500

**The overall cap/max totals shall be the sum of rows (1) (2) and (3) above for each year. The overall cap/max totals shall be all-inclusive totals that include all elements of the entire Recycling Program

* IN ADDITION REVENUE SHARING WILL BE $5.00 TON FOR ALL SINGLE STREAM MATERIAL COLLECTED WHICH INCLUDES PAPER / CARD BOARD / CONTAINERS WHICH WILL BE DEDUCTED FROM MONTHLY INVOICES.

* NO FUEL SURCHARGE FOR TERM OF CONTRACT.

OTSEGO COUNTY BID FORM

RECYCLING DROP-OFF SERVICES

FORM C: BIN PULL SCHEDULE

Respondent should attach an initial Recycling Bin Pull Schedule.

PLEASE SEE ATTACHMENT NEXT PAGE →

FORM C – ATTACHMENT
Single Stream Recycling Bin Emptying Schedule

#1 – Otsego Recycling West – Hayes Tower Road, Gaylord, MI
Monday & Friday

#2 – Otsego Recycling North – Vanderbilt, MI
Monday & Friday

#3 – Otsego Recycling Central – S. Otsego Ave, Gaylord, MI
Monday, Wednesday, Friday & Saturday if necessary

#4 – Otsego Recycling South – Old State Road, Waters, MI
Monday & Friday

#5 – Otsego Recycling East – Rock Road, Johannesburg, MI
Monday & Friday

The County reserves the right to adjust the service schedule as necessary.

OTSEGO COUNTY BID FORM

RECYCLING DROP-OFF SERVICES

FORM D: PROPOSER'S EQUIPMENT PLAN

FILL OUT RELEVANT SECTIONS

1. Describe and provide additional attached information on the Containers to be used.

   PLEASE SEE ATTACHMENT NEXT PAGES →

2. Provide information on the vehicles to be used (make, models, # in service, age).

   PLEASE SEE ATTACHMENT NEXT PAGES →

3. Provide information on the backup plans for collection in case of equipment failure.

   PLEASE SEE ATTACHMENT NEXT PAGES →

4. Provide documentation on end markets that will receive recyclables.

   PLEASE SEE ATTACHMENT NEXT PAGES →

FORM D – ATTACHMENT
ITEM #1

Proposed Containers (Single Stream Recycling):

The attached photos from various sites within the region, will show the (Single Stream Recycling Container) design and different site layouts that we have successful implemented for (Single Stream Recycling).

American Waste have implemented these (Single Stream Recycling Containers) in the following counties that we are currently under contract with for the past several years with positive results in which have increased the amount of recycling for the counties and the residents:

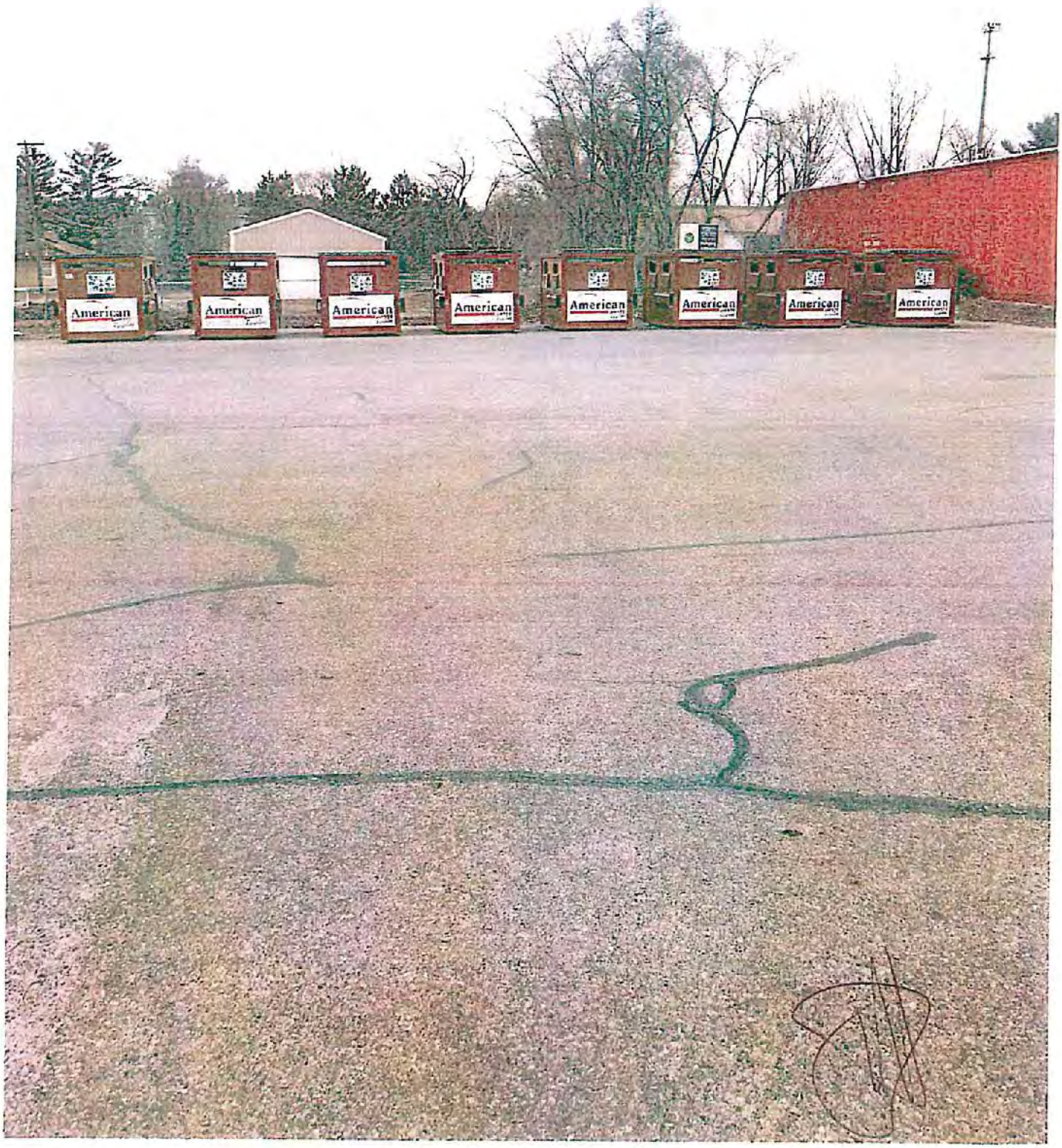
* Antrim County
* Benzie County
* Charlevoix County
* Grand Traverse County
* Leelanau County

The benefits of Single Stream Recycling makes recycling much easier and simpler for the residents of your county as this eliminates sorting of the material which can all be combined.

ITEM #1

EXAMPLE #1

ITEM #1 EXAMPLE #8



FORM D - ATTACHMENT
ITEM #2

American Waste - 2019
Front - Load Trucks - Available for Recycling

Unit#	Make	Model	Capacity - Yards
532	Autocar	Packer	40
533	Autocar	Packer	40
536	Autocar	Packer	40
537	Autocar	Packer	40
538	Autocar	Packer	40
540	Autocar	Packer	40
544	Autocar	Packer	40
548	Autocar	Packer	40
550	Autocar	Packer	40
551	Autocar	Packer	40
553	Autocar	Packer	40
565	Autocar	Packer	40
566	Autocar	Packer	40
559	Autocar	Packer	40
560	Autocar	Packer	40
592	Autocar	Packer	40
597	Autocar	Packer	40
1120	Mack	Packer	40
1121	Mack	Packer	40
1123	Mack	Packer	40
1135	Mack	Packer	40
1136	Mack	Packer	40
1155	Mack	Packer	40
1156	Mack	Packer	40
1157	Mack	Packer	40

All Front Load Trucks - Listed above Available For Recycling - (Age is from 1-7 Years old)

FORM D – ATTACHMENT
ITEM #3

Backup Plan for Collection (Single Stream Recycling) in Case of Equipment Failure:

American Waste currently has (25) Front Load Trucks that are available for the collection of your single stream material that are located within (50) miles from Otsego County.

Currently, American Waste has (3) Front Load Trucks that are located at our facility here in Gaylord, MI that will be able to service this contact if awarded.

FORM D – ATTACHMENT
ITEM #4

Provide Documentation on End Markets that will Receive Recyclables:

The recycle materials that we currently collect here in Northern Michigan, American Waste has developed long term relationships with the various mills and end users to use our recycle material 100% here in the Midwest which 80% of the recycle material stays within Michigan.

Current End Market Users of our recycle material with-in the Midwest which we supply include:

Georgia Pacific
Graphic Packaging
Pratt Industries
USG
Graphic Packaging
West Rock
White Pigeon
Clean Tech / Tabb
Advanced Drainage
Green Line Polymers
Gottlieb Industries
A & L Iron & Metal
Padnos Iron & Metal
Remm Recycling
Bkl Recycling
Metro Recycling

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
OCR 19-07 Otsego County Bus System Millage Resolution and Ballot Language	April 23, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
Committee Reports A. Budget & Finance Committee Recommendations, Item 2.	Motion to Approve
STAFF CONTACT(S):	ATTORNEY REVIEW:
Rachel Frisch, County Administrator	Yes

BACKGROUND/DISCUSSION:

The Otsego County Bus System's millage expired December 1, 2018. Both the Transportation Committee and Budget and Finance Committee have reviewed this matter and recommend for approval, the Otsego County Bus System resolution OCR 19-07 and ballot language proposing a 0.60 mill, 5-year millage; the millage would run from 2019-2023.

RECOMMENDATION:

The Budget and Finance Committee requests Board approval for the Otsego County's proposed millage resolution OCR-19-07 and ballot language for the August 2019 ballot.

Minutes of a regular meeting of the Otsego County Board of Commissioners, held in Room 100 at the County Building, 225 W. Main St., Gaylord, Michigan on the 23rd day of April, 2019 beginning at 9:30 a.m.

PRESENT: _____

ABSENT: _____

The following preamble and resolution was offered by Commissioner: _____.

RESOLUTION NO. OCR 19-07

A RESOLUTION TO APPROVE THE BALLOT LANGUAGE FOR A MILLAGE PROPOSITION TO PROVIDE FUNDS FOR THE OPERATION OF THE OTSEGO COUNTY BUS SYSTEM AND TO SUBMIT THE PROPOSITION TO THE ELECTORATE AT THE AUGUST 6, 2019 ELECTION

OTSEGO COUNTY BOARD OF COMMISSIONERS
April 23, 2019

Recitals

WHEREAS, Otsego County currently operates the Otsego County Bus System and employs individuals to carry out the functions of the Otsego County Bus System for the benefit of county residents and others visiting the county; and

WHEREAS, the millage previously approved by the County electors to operate and maintain the county bus system expired on December 1, 2018; and

WHEREAS, the Otsego County Board of Commissioners desires to obtain voter approval for a millage levy of 0.60 mills to provide funds for operating the Otsego County Bus System; and

WHEREAS, the Otsego County Board of Commissioners desires to submit this millage proposition to the County electors at the primary election to be held on August 6, 2019; now

THEREFORE BE IT RESOLVED, that the following proposition, the language of which is hereby approved by the Otsego County Board of Commissioners and certified to the Otsego County Clerk, shall be submitted to the electors of Otsego County for a vote at the August 6, 2019 election.

BALLOT LANGUAGE

OTSEGO COUNTY

This millage will allow the County of Otsego, Michigan, to levy 0.60 mills ($0.60 per $1,000.00 of taxable valuation) to provide funds for the operation of the Otsego County Bus System, including all costs associated with the operation of the Bus System. A millage to operate the Bus System was previously approved by the county electors which expired on December 1, 2018.

Shall the constitutional tax rate limitation on general ad valorem taxes within the County of Otsego, Michigan, be increased by 0.60 mills ($0.60 per $1,000 of taxable value) on the taxable value of such property for a period of five (5) years, 2019 through 2023, both inclusive, to provide funds for the operation of the Otsego County Bus System, including all costs associated with the operation of the Bus System (such increase is estimated to provide revenues of approximately $740,246 in 2019.

By law, the City of Gaylord Downtown Development Authority (DDA) may capture and retain only that portion of the millage which is collected from the properties located within the defined DDA District boundaries.

A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

YES: _____

_____

NO: _____

ABSTAIN: _____

THE RESOLUTION WAS DECLARED ADOPTED.

_____
Ken Borton, Chairman

_____
Susan I. DeFeyter, County Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF OTSEGO)

The undersigned, being the duly qualified and acting Clerk of the County of Otsego, hereby certifies that the foregoing is a true and complete copy of a resolution duly adopted by the Otsego County Board of Commissioners at its regular meeting held on the 23rd day of April, 2019, at which meeting a quorum was present and remained throughout and that an original thereof is on file in the records of the County. I further certify that the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, and that the minutes of such meeting were kept and will be or have been made available as required thereby.

_____
Susan I. DeFeyter, County Clerk

DATED: _____, 2019

00894357-1

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
Camping Fee Increase	April 23, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
Committee Reports A. Budget & Finance Committee Recommendations, Item 3.	Motion to Approve
STAFF CONTACT(S):	ATTORNEY REVIEW:
Kyle Ryan, Parks and Recreation Director	No

BACKGROUND/DISCUSSION:

Parks and Rec Director Kyle Ryan and the Parks and Rec Commission have analyzed the electricity needs at the County Park and determined that upgrades are necessary. To help fund the cost of the upgrade and the annual increase in electricity costs, the Parks and Rec Commission has proposed these camping fee increases: a $5 increase for twenty-one sites and two cabins and an $8 increase for six other sites. Twenty-one sites will increase to $30 for residents and $31 for non-residents, two cabins will increase to $90. Six additional sites will increase to $33 for residents and $34 for non-residents. The Budget and Finance Committee has reviewed this matter and recommends for approval, the aforementioned camp site fee increases.

RECOMMENDATION:

The Budget and Finance Committee requests Board approval for the proposed Park camp site fee increases to accommodate the additional electricity costs.

EXCERPT OF THE OTSEGO COUNTY FEE SCHEDULE

PARKS & RECREATION

		PROPOSED UPDATES IN RED
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 - Standard Sites	$25.00 per night	
Camping Vehicle Permits - Enhanced Sites		$30.00 per night
Camping Vehicle Permits - Premium Sites		$ 33.00 per night
Cabin Rental - Small	$55.00 per night	
$50.00 refundable security deposit required.		
Cabin Rental - Large	~~$85.00 per night~~	$90.00 per night
Pavilion Rental	$65.00	
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 - Standard Sites	$26.00 per night	
Camping Vehicle Permits - Enhanced Sites		$31.00 per night
Camping Vehicle Permits - Premium Sites		$ 34.00 per night
Cabin Rental	$55.00 per night	
$50.00 refundable security deposit required.		
Cabin Rental - Large	~~$85.00 per night~~	$90.00 per night
Pavilion Rental	$65.00	
Camping Vehicle Permits	$4.00	
Special Event Camping Fee (addition to standard fees)	$10.00 per stay	

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
Budget Amendment 2019	April 23, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
Committee Reports A. Budget & Finance Committee Recommendations, Item 4.	Motion to Approve
STAFF CONTACT(S):	ATTORNEY REVIEW:
Mel Maier, Finance Director	No

BACKGROUND/DISCUSSION:

Analysis of the Land Use Services/Building Department Fund (Fund 249) showed that a budget amendment is necessary to provide for contracted mechanical and plumbing inspections in lieu of an hourly position that has not been filled yet. The Budget and Finance Committee has reviewed this matter and recommends for approval, the budget amendment for the Land Use Services/Building Department Fund.

RECOMMENDATION:

The Budget and Finance Committee requests approval of land use budget amendment.

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Land Use

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

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

DESCRIPTION Increase inspections, hrly pos. not filled

REVENUE

Account Number	Decrease	Increase
	$	$
	$	$
	$	$
	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
249-371-703.030 Regular - hourly	$	$ 23,399
249-371-704.200 Social security contributions	$	$ 1,792
249-371-704.500 Unemployment compensation	$	$ 351
249-371-704.600 Workers compensation	$	$ 91
249-371-704.110 Hospitalization	$	$ 10,936
249-371-704.300 Retirement contributions	$	$ 235
Total	$	$

Department Head Signature **Date**

Rachel Frisch 4·19·19

Administrator's Signature **Date**

Finance Department
Entered:
By:

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

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Land Use

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

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

DESCRIPTION Increase inspections, hrly pos. not filled

REVENUE

Account Number	Decrease	Increase
	$	$
	$	$
	$	$
	$	$
Total	**$**	**$**

EXPENDITURE

Account Number	Increase	Decrease
249-371-704.140 Life and disability	$	$ 595
249-371-801.028 Professional-plumbing inspections	$ 14,080	$
249-371-801.027 Professional-mechanical inspections	$ 11,380	$
249-050-400.001 Budgeted Use of Fund Balance	$ 11,939	$
	$	$
	$	$
Total	**$ 37,399**	**$ 37,399**

Department Head Signature **Date**

Administrator's Signature **Date**

Finance Department
Entered:
By:

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

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
Budget Amendment 2018	April 23, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
Committee Reports A. Budget & Finance Committee Recommendations, Item 5.	Motion to Approve
STAFF CONTACT(S):	ATTORNEY REVIEW:
Mel Maier, Finance Director	No

BACKGROUND/DISCUSSION:

Each year, budget amendments and fund transfers are made to close out the year. The 2018 amendments and transfers have been reviewed in-depth by the Budget and Finance Committee.

RECOMMENDATION:

The Budget and Finance Committee requests approval of the Budget Amendment for 2018 Year-End.

JOURNAL ENTRY
JE: 29769

Post Date: 12/31/2018
Entry Date: 04/12/2019
Description: 2018 YEAR END ADJUSTMENT

Entered By: mmaier
Journal: BA

GL #	Description	DR	CR
645-172-703.010	REG EMP - DEPT DIR/COMM	1,316.00	
645-172-704.700	PAYMENTS IN LIEU OF INSURANCE		1,271.00
645-172-930.230	CELLULAR		45.00
645-201-703.060	PART-TIME/TEMPORARY		35,408.00
645-201-703.030	REGULAR - HOURLY	35,277.00	
645-201-704.110	HOSPITALIZATION	131.00	
645-202-703.010	REG EMP - DEPT DIR/COMM		36.00
645-202-704.140	LIFE AND DISABILITY		50.00
645-202-704.300	RETIREMENT CONTRIBUTIONS		107.00
645-202-704.110	HOSPITALIZATION	14.00	
645-202-704.200	SOCIAL SEC CONTRIBUTIONS	3.00	
645-202-704.303	RETIREMENT ADDITIONAL PAYMENTS	1.00	
645-202-704.500	UNEMPLOYMENT COMPENSATION	15.00	
645-202-704.600	WORKERS COMPENSATION	1.00	
645-270-704.110	HOSPITALIZATION	159.00	
645-270-704.200	SOCIAL SEC CONTRIBUTIONS		41.00
645-270-704.300	RETIREMENT CONTRIBUTIONS		1,672.00
645-270-704.700	PAYMENTS IN LIEU OF INSURANCE		292.00
645-270-930.450	SHIPPING AND MAILING		15.00
645-270-704.110	HOSPITALIZATION	2,020.00	
637-265-704.300	RETIREMENT CONTRIBUTIONS		177.00
637-265-704.700	PAYMENTS IN LIEU OF INSURANCE		163.00
637-265-726.050	REPAIRS AND MAINT SUPLLIES		1,183.00
637-265-930.230	CELLULAR		45.00
637-265-930.500	TRAVEL		52.00
637-265-930.620-ALPCT00000	ELECTRICITY		9,680.00
637-215-667.050	RENT - MENTAL HEALTH	11,300.00	
617-253-703.070	OVERTIME		1,061.00
617-253-704.700	PAYMENTS IN LIEU OF INSURANCE		31.00
617-253-704.800	SICK PAY BUY OUT		66.00
617-253-703.060	PART-TIME/TEMPORARY	1,158.00	
594-228-700.000	COMP UNIT EXPENSES		1,647.00
594-228-726.000	SUPPLIES - GENERAL		2,900.00
594-806-970.440	PROPERTY - COMPUTER	4,297.00	
594-806-940.010	OUTSIDE CONTRACTED SERVICES	250.00	
516-253-703.060	PART-TIME/TEMPORARY		9,342.00
516-253-703.070	OVERTIME		861.00
516-253-704.700	PAYMENTS IN LIEU OF INSURANCE		30.00
516-253-704.800	SICK PAY BUY OUT		66.00
516-253-801.020	PROFESSIONAL		10,666.00
516-253-930.150	SERVICE CHARGES		42.00
516-999-999.000	TRANSFER OUT		100,000.00
516-170-445.100-TAX2016000	PENALTY & INTEREST/TAXES	81,072.00	
516-170-445.100-TAX2017000	PENALTY & INTEREST/TAXES	39,935.00	
499-901-970.300-ALPCTR-CPT	PROPERTY - IMPROVEMENTS		8,280.00
499-901-970.300-TRAIL_VAND	PROPERTY - IMPROVEMENTS		50,000.00
499-999-999.000	TRANSFER OUT		33,553.00
499-901-970.300-SIDEWALK__	PROPERTY - IMPROVEMENTS	91,833.00	
473-999-999.000	TRANSFER OUT		439,541.00
473-050-400.001	BUDGETED USE OF FUND BALANCE	439,541.00	
471-050-400.001	BUDGETED USE OF FUND BALANCE	787,500.00	
471-999-999.000	TRANSFER OUT		787,500.00
465-449-700.000	COMP UNIT EXPENSES		93,970.00
465-010-411.000	DELINQUENT REAL PROPERTY TAXES	73,487.00	
465-025-664.010	INTEREST - GENERAL	9,895.00	
465-030-675.000	PILT	8,519.00	
465-010-420.000	DELINQUENT PERS PROP TAXES	1,552.00	
465-010-429.000	COMMERCIAL FOREST RESERVE	244.00	
465-010-445.022	INT ON TAXES	246.00	
465-010-420.001	MILITARY-IFT-CF TAXES	27.00	
282-537-930.664	AIRPLANE FUEL		1,490.00
282-999-999.990	CONTRIBUTION TO FUND BALANCE	1,490.00	
281-537-703.010	REG EMP - DEPT DIR/COMM		999.00
281-537-703.030	REGULAR - HOURLY		96.00
281-537-704.200	SOCIAL SEC CONTRIBUTIONS		134.00

Rachel Frisch 4-19-19

281-537-704.300	RETIREMENT CONTRIBUTIONS		1,184.00
281-537-930.100	INSURANCE AND BONDS		3,977.00
281-537-930.150	SERVICE CHARGES		5,404.00
281-537-930.450	SHIPPING AND MAILING		8.00
281-537-940.010	OUTSIDE CONTRACTED SERVICES		1,127.00
281-906-990.201	INTEREST PAYMENT-INTERNAL LOAN		1,117.00
281-537-930.664	AIRPLANE FUEL	14,046.00	
271-790-700.000	COMP UNIT EXPENSES		673,801.00
271-790-703.020	REGULAR - SALARIED	81,164.00	
271-790-703.030	REGULAR - HOURLY	277,000.00	
271-790-704.110	HOSPITALIZATION	53,103.00	
271-790-704.200	SOCIAL SEC CONTRIBUTIONS	27,850.00	
271-790-704.300	RETIREMENT CONTRIBUTIONS	20,950.00	
271-790-704.350	OTHER BENEFITS	4,288.00	
271-790-704.400	EDUCATION AND TRAINING	2,500.00	
271-790-704.600	WORKERS COMPENSATION	1,800.00	
271-790-704.800	SICK PAY BUY OUT	1,873.00	
271-790-726.000	SUPPLIES - GENERAL	9,180.00	
271-790-726.025	SUPPLIES - JANITORIAL	2,040.00	
271-790-726.200	BOOKS AND PERIODICALS	63,500.00	
271-790-726.210	ELECTRONIC SUBSCRIPTIONS	29,160.00	
271-790-801.020	PROFESSIONAL	4,000.00	
271-790-920.200	WATER/SEWAGE	1,200.00	
271-790-920.400	REPAIRS AND MAINTENANCE SVCS	1,000.00	
271-790-920.410	SERVICE CONTRACTS	22,000.00	
271-790-930.100	INSURANCE AND BONDS	5,000.00	
271-790-930.150	SERVICE CHARGES	300.00	
271-790-930.210	TELEPHONE	3,525.00	
271-790-930.230	CELLULAR	2,035.00	
271-790-930.240	DATA/NETWORK SVCS	11,000.00	
271-790-930.300	ADVERTISING	3,500.00	
271-790-930.450	SHIPPING AND MAILING	9,833.00	
271-790-970.430	PROPERTY - FURNITURE & FIXTURE	36,000.00	
261-427-930.100	INSURANCE AND BONDS		391.00
261-427-726.000	SUPPLIES - GENERAL	391.00	
256-215-999.000	TRANSFER OUT		11,077.00
256-941-999.990	CONTRIBUTION TO FUND BALANCE	11,077.00	
249-371-703.050	LONGEVITY		30.00
249-371-704.600	WORKERS COMPENSATION		660.00
249-371-704.700	PAYMENTS IN LIEU OF INSURANCE		328.00
249-371-726.200	BOOKS AND PERIODICALS		71.00
249-371-703.070	OVERTIME	1,089.00	
226-528-930.620-PROG000000	ELECTRICITY		1.00
226-528-726.000	SUPPLIES-GENERAL	1.00	
217-757-700.000	COMP UNIT EXPENSES		852,716.00
217-010-703.020	REGULAR - SALARIED	120,500.00	
217-010-703.030	REGULAR - HOURLY	304,150.00	
217-010-704.200	SOCIAL SEC CONTRIBUTIONS	32,650.00	
217-010-704.300	RETIREMENT CONTRIBUTIONS	7,750.00	
217-010-704.400	EDUCATION AND TRAINING	1,200.00	
217-010-704.500	UNEMPLOYMENT COMPENSATION	7,150.00	
217-010-704.600	WORKERS COMPENSATION	10,000.00	
217-010-726.000	SUPPLIES - GENERAL	54,500.00	
217-010-726.025	SUPPLIES - JANITORIAL	15,400.00	
217-010-726.050	REPAIRS AND MAINT SUPPLIES	12,250.00	
217-010-801.025	PROFESSIONAL SVCS	1,600.00	
217-010-920.200	WATER/SEWAGE	5,100.00	
217-010-920.410	SERVICE CONTRACTS	18,650.00	
217-010-930.100	INSURANCE AND BONDS	20,050.00	
217-010-930.150	SERVICE CHARGES	2,800.00	
217-010-930.210	TELEPHONE	5,800.00	
217-010-930.300	ADVERTISING	12,000.00	
217-010-930.400	PRINTING AND BINDING	100.00	
217-010-930.450	SHIPPING AND MAILING	1,000.00	
217-010-930.500	TRAVEL	1,150.00	
217-010-930.600	MEMBERSHIP AND DUES	1,050.00	
217-010-930.610	NATURAL GAS	55,500.00	
217-010-930.620	ELECTRICITY	162,366.00	
214-806-940.010	OUTSIDE CONTRACTED SERVICES		26,824.00
214-010-441.000	LCL CMT STAB SHARE TAX (PPT REIMB)	18,864.00	
214-030-675.000	PILT	5,554.00	
214-010-420.000	DELINQUENT PERS PROP TAXES	2,298.00	
214-010-429.000	COMMERCIAL FOREST RESERVE	66.00	
214-010-445.022	INT ON TAXES	42.00	
213-806-930.100	INSURANCE AND BONDS		6,459.00

213-806-940.010	OUTSIDE CONTRACTED SERVICES		457,498.00
213-999-999.000	TRANSFER OUT	320,284.00	
213-010-411.000	DELINQUENT REAL PROPERTY TAXES	40,914.00	
213-010-420.000	DELINQUENT PERS PROP TAXES	321.00	
213-010-420.001	MILITARY-IFT-CF TAXES	24.00	
213-010-429.000	COMMERCIAL FOREST RESERVE	57.00	
213-010-441.000	LCL CMT STAB SHARE TAX (PPT REIMB)	16,252.00	
213-010-445.022	INT ON TAXES	101.00	
213-030-675.000	PILT	4,785.00	
213-050-400.001	BUDGETED USE OF FUND BALANCE	81,219.00	
212-430-703.010	REG EMP - DEPT DIR/COMM		31.00
212-430-703.060	PART-TIME/TEMPORARY		2,043.00
212-430-703.070	OVERTIME		1,867.00
212-430-704.110	HOSPITALIZATION		12,614.00
212-430-704.600	WORKERS COMPENSATION		316.00
212-430-726.000	SUPPLIES - GENERAL		488.00
212-010-411.000	DELINQUENT REAL PROPERTY TAXES	17,359.00	
208-751-703.010	REG EMP - DEPT DIR/COMM		173.00
208-751-703.030	REGULAR - HOURLY		2,494.00
208-751-704.110	HOSPITALIZATION		710.00
208-751-704.300	RETIREMENT CONTRIBUTIONS		1,532.00
208-751-704.500	UNEMPLOYMENT COMPENSATION		59.00
208-751-704.600	WORKERS COMPENSATION		1,193.00
208-751-726.035	SUPPLIES - MEDICAL/PHARMACY		43.00
208-751-930.100	INSURANCE AND BONDS		95.00
208-751-930.620	ELECTRICITY		275.00
208-752-703.010	REG EMP - DEPT DIR/COMM		175.00
208-752-703.030	REGULAR - HOURLY		1,616.00
208-752-703.060	PART-TIME/TEMPORARY		4,436.00
208-752-704.110	HOSPITALIZATION		471.00
208-752-704.200	SOCIAL SEC CONTRIBUTIONS		656.00
208-752-704.300	RETIREMENT CONTRIBUTIONS		3,789.00
208-752-704.600	WORKERS COMPENSATION		126.00
208-752-930.100	INSURANCE AND BONDS		95.00
208-752-930.150	SERVICE CHARGES		1,412.00
208-901-970.420	PROPERTY - VEHICLES		32,521.00
208-010-411.000	DELINQUENT REAL PROPERTY TAXES	18,362.00	
208-010-420.000	DELINQUENT PERS PROP TAXES	835.00	
208-010-420.001	MILITARY-IFT-CF TAXES	10.00	
208-010-429.000	COMMERCIAL FOREST RESERVE	54.00	
208-010-441.000	LCL CMT STAB SHARE TAX (PPT REIMB)	5,471.00	
208-010-445.022	INT ON TAXES	58.00	
208-025-664.010	INTEREST - GENERAL	11,474.00	
208-030-675.000	PILT	2,148.00	
208-030-676.040	REIMBURSEMENT - GENERAL	945.00	
208-440-652.030	ADMISSION - CAMPING FEE	12,514.00	
205-301-703.060	PART-TIME/TEMPORARY		539.00
205-301-704.140	LIFE AND DISABILITY		9.00
205-301-704.800	SICK PAY BUY OUT		100.00
205-301-726.006	RANGE SUPPLIES		245.00
205-301-930.500	TRAVEL		15.00
205-301-930.700	ROOM AND BOARD		865.00
205-301-940.010	OUTSIDE CONTRACTED SERVICES		145.00
205-301-704.110	HOSPITALIZATION	1,918.00	
101-101-703.040	PER DIEM		5,100.00
101-101-704.200	SOCIAL SEC CONTRIBUTIONS		654.00
101-101-704.600	WORKERS COMPENSATION		81.00
101-101-930.230	CELLULAR		820.00
101-101-704.110	HOSPITALIZATION	6,655.00	
101-215-703.030	REGULAR - HOURLY		1,330.00
101-215-704.200	SOCIAL SEC CONTRIBUTIONS		155.00
101-215-704.300	RETIREMENT CONTRIBUTIONS		3,544.00
101-215-704.800	SICK PAY BUY OUT		9.00
101-215-704.110	HOSPITALIZATION	5,038.00	
101-253-703.070	OVERTIME		558.00
101-253-930.450	SHIPPING AND MAILING		102.00
101-253-704.110	HOSPITALIZATION	660.00	
101-257-703.030	REGULAR - HOURLY		1,137.00
101-257-704.200	SOCIAL SEC CONTRIBUTIONS		53.00
101-257-704.300	RETIREMENT CONTRIBUTIONS		100.00
101-257-704.301	POST EMPLMT HLTH CARE SAVINGS		240.00
101-257-704.600	WORKERS COMPENSATION		303.00
101-257-704.700	PAYMENTS IN LIEU OF INSURANCE		2,000.00
101-257-703.060	PART-TIME/TEMPORARY	1,294.00	
101-257-704.110	HOSPITALIZATION	1,998.00	

101-257-726.000	SUPPLIES - GENERAL	541.00	
101-261-703.060	PART-TIME/TEMPORARY		188.00
101-261-704.200	SOCIAL SEC CONTRIBUTIONS		21.00
101-261-726.000	SUPPLIES - GENERAL	209.00	
101-262-704.110	HOSPITALIZATION		56.00
101-262-704.140	LIFE AND DISABILITY		1.00
101-262-676.040	REIMBURSEMENT - GENERAL	57.00	
101-267-703.020	REGULAR - SALARIED		408.00
101-267-703.030	REGULAR - HOURLY		474.00
101-267-703.050	LONGEVITY		25.00
101-267-703.060	PART-TIME/TEMPORARY		1,829.00
101-267-703.070	OVERTIME		925.00
101-267-704.110	HOSPITALIZATION	3,661.00	
101-268-704.140	LIFE AND DISABILITY		20.00
101-268-704.300	RETIREMENT CONTRIBUTIONS		523.00
101-268-930.500	TRAVEL		190.00
101-268-704.400	EDUCATION AND TRAINING	733.00	
101-301-703.030	REGULAR - HOURLY		5,689.00
101-301-703.070	OVERTIME		9,600.00
101-301-703.070-SCHOOLDEPT	OVERTIME		4,634.00
101-301-704.110-SCHOOLDEPT	HOSPITALIZATION		946.00
101-301-704.140-SCHOOLDEPT	LIFE AND DISABILITY		7.00
101-301-704.200	SOCIAL SEC CONTRIBUTIONS		13.00
101-301-704.200-SCHOOLDEPT	SOCIAL SEC CONTRIBUTIONS		325.00
101-301-704.300	RETIREMENT CONTRIBUTIONS		3,035.00
101-301-704.300-SCHOOLDEPT	RETIREMENT CONTRIBUTIONS		1,378.00
101-301-704.301-SCHOOLDEPT	POST EMPLMT HLTH CARE SAVINGS		29.00
101-301-704.600-SCHOOLDEPT	WORKERS COMPENSATION		104.00
101-301-704.110	HOSPITALIZATION	13,756.00	
101-301-704.700	PAYMENTS IN LIEU OF INSURANCE	2,000.00	
101-301-704.800	SICK PAY BUY OUT	5,613.00	
101-301-676.040	REIMBURSEMENT - GENERAL	4,391.00	
101-302-703.070	OVERTIME		881.00
101-302-704.110	HOSPITALIZATION		185.00
101-302-704.300	RETIREMENT CONTRIBUTIONS		169.00
101-302-704.301	POST EMPLMT HLTH CARE SAVINGS		6.00
101-302-930.450	SHIPPING AND MAILING		96.00
101-302-703.060	PART-TIME/TEMPORARY	1,337.00	
101-303-703.070	OVERTIME		16.00
101-303-704.600	WORKERS COMPENSATION		370.00
101-303-704.110	HOSPITALIZATION	386.00	
101-331-703.070	OVERTIME		1,707.00
101-331-704.110	HOSPITALIZATION		21.00
101-331-704.140	LIFE AND DISABILITY		1.00
101-331-704.300	RETIREMENT CONTRIBUTIONS		83.00
101-331-704.301	POST EMPLMT HLTH CARE SAVINGS		3.00
101-331-940.010	OUTSIDE CONTRACTED SERVICES		43.00
101-331-703.060	PART-TIME/TEMPORARY	1,858.00	
101-333-703.060	PART-TIME/TEMPORARY		28.00
101-333-704.110	HOSPITALIZATION		259.00
101-333-704.300	RETIREMENT CONTRIBUTIONS		19.00
101-333-704.301	POST EMPLMT HLTH CARE SAVINGS		7.00
101-333-726.050	REPAIRS AND MAINT SUPLLIES	313.00	
101-334-703.030	REGULAR - HOURLY		2,200.00
101-334-703.070	OVERTIME		1,560.00
101-334-704.110	HOSPITALIZATION		6,197.00
101-334-704.200	SOCIAL SEC CONTRIBUTIONS		298.00
101-334-704.300	RETIREMENT CONTRIBUTIONS		1,954.00
101-334-704.600	WORKERS COMPENSATION		122.00
101-334-539.000-SECON00000	STATE GRANTS	1,184.00	
101-334-704.800	SICK PAY BUY OUT	886.00	
101-334-726.000	SUPPLIES - GENERAL	89.00	
101-334-726.006	RANGE SUPPLIES	27.00	
101-334-726.046	SUPPLIES - UNIFORM/ACC	445.00	
101-334-930.660	GASOLINE	2,452.00	
101-334-704.400	EDUCATION AND TRAINING	105.00	
101-334-704.500	UNEMPLOYMENT COMPENSATION	157.00	
101-334-930.500	TRAVEL	74.00	
101-334-676.040	REIMBURSEMENT - GENERAL	6,912.00	
101-336-703.070	OVERTIME		417.00
101-336-704.300	RETIREMENT CONTRIBUTIONS		133.00
101-336-704.301	POST EMPLMT HLTH CARE SAVINGS		4.00
101-336-703.060	PART-TIME/TEMPORARY	554.00	
101-351-703.050	LONGEVITY		150.00
101-351-703.070	OVERTIME		35,751.00

101-351-704.112	WELLNESS PROGRAM		100.00
101-351-704.200	SOCIAL SEC CONTRIBUTIONS		3,499.00
101-351-704.300	RETIREMENT CONTRIBUTIONS		12,784.00
101-351-930.210	TELEPHONE		1,500.00
101-351-651.070	USE - INMATE TELEPHONE	8,823.00	
101-351-703.030	REGULAR - HOURLY	18,442.00	
101-351-704.110	HOSPITALIZATION	21,716.00	
101-351-930.470	INMATE HEALTH	4,803.00	
101-682-704.300	RETIREMENT CONTRIBUTIONS		92.00
101-682-703.060	PART-TIME/TEMPORARY	92.00	
101-721-703.010	REG EMP - DEPT DIR/COMM		2,854.00
101-721-703.030	REGULAR - HOURLY		28,580.00
101-721-703.070	OVERTIME		2,154.00
101-721-704.110	HOSPITALIZATION		4,986.00
101-721-704.200	SOCIAL SEC CONTRIBUTIONS		537.00
101-721-704.300	RETIREMENT CONTRIBUTIONS		1,576.00
101-721-704.600	WORKERS COMPENSATION		489.00
101-721-726.050	REPAIRS AND MAINT SUPLLIES		106.00
101-721-703.020	REGULAR - SALARIED	16,730.00	
101-721-726.200	BOOKS AND PERIODICALS	1,500.00	
101-721-801.020	PROFESSIONAL	2,000.00	
101-721-920.400	REPAIRS AND MAINTENANCE SVCS	500.00	
101-721-930.230	CELLULAR	96.00	
101-721-930.300	ADVERTISING	62.00	
101-721-930.450	SHIPPING AND MAILING	1,352.00	
101-721-930.500	TRAVEL	1,715.00	
101-721-930.600	MEMBERSHIP AND DUES	380.00	
101-721-930.660	GASOLINE	480.00	
101-721-703.040	PER DIEM	1,934.00	
101-721-703.050	LONGEVITY	30.00	
101-721-703.060	PART-TIME/TEMPORARY	7,816.00	
101-721-451.020	BUS LIC- ZONING PERMITS	4,961.00	
101-721-704.301	POST EMPLMT HLTH CARE SAVINGS	28.00	
101-721-704.400	EDUCATION AND TRAINING	1,389.00	
101-721-704.500	UNEMPLOYMENT COMPENSATION	309.00	
101-864-930.150	SERVICE CHARGES		211.00
101-864-726.000	SUPPLIES - GENERAL	51.00	
101-864-920.410	SERVICE CONTRACTS	26.00	
101-253-704.110	HOSPITALIZATION	134.00	
	Journal Total:	3,865,087.00	3,865,087.00

APPROVED BY: _____

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
Text Amendment Section 21.46 Wireless Communication	April 23, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
Committee Reports, A. Planning Commission Recommendations, Item 1.	Motion to Approve
STAFF CONTACT(S):	ATTORNEY REVIEW:
Chris Churches, Planning/Zoning and Capital Projects Director	Yes

BACKGROUND/DISCUSSION:

The Planning Commission is recommending a text amendment to various sections of the Zoning Ordinance which would allow wireless telecommunication towers up to 179' in height as a special use in R3 districts. The amendment would also decrease the maximum height of wireless telecommunication towers where previously permitted, either as a special or permitted use, in all other districts from ≤199' to ≤ 179', and ≥ 199' to ≥ 179'. The reason for the height decrease is to prevent lighted towers in residential and non-commercial areas.

RECOMMENDATION:

The Planning Commission requests approval of the proposed Otsego County Zoning Ordinance Text Amendments.

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

Department of Land Use Services
1322 Hayes Rd • Gaylord, MI 49735
Phone: 989.731.7400 • Fax: 989.731.7419
www.otsegocountymi.gov

To: Otsego County Board of Commissioners

RE: Text Amendment / Section 21.46 Wireless Communications / Article 6 R3, Article 8 FR, Article 9 AR, Article 10 B1, Article 11 B2, Article 12, B3, Article 13 I, Article 14 HX

Motion made by Mr. Hartmann to submit recommendations for proposed amendments to Sections 21.46.2, 21.46.3, 6.2.8, 8.1.16, 8.2.18, 9.1.24, 9.2.21, 10.2.6, 11.1.13, 11.2.11, 12.1.23, 12.2.12, 13.1.10, 13.2.18, 14.1.19 of the Otsego County Zoning Ordinance pertaining to Wireless Communications Towers and Facilities, and a summary of the comments received at the meeting held on January 21, 2019, to the Otsego County Board of Commissioners pursuant to Section 308(1) of the Michigan Zoning Enabling Act; Seconded by Mr. Brown.

Motion approved unanimously.

*****Amendment changes are highlighted in yellow**

*****Amendment deletions are double strike**

SECTION 21.46 WIRELESS COMMUNICATIONS:

Reference the Telecommunication Act (Act 104 of 1996 as amended) and the Michigan Zoning and Enabling Act (Act 110 of 2006 as amended including Act 143 of 2012). These set forth provisions concerning placement, location and construction of towers and related facilities for wireless services, provide rules for changes to existing towers and set time frames for municipality action. The purpose of this Section is to establish general guidelines for the sighting of wireless communications towers and antennas. The goals of the section are to:

(1) Protect residential zoning districts from potential adverse impacts of towers and antennas;

(2) Encourage the location of towers in non-residential areas;

(3) Minimize the total number of towers throughout the county;

(4) Strongly encourage the joint use of new and existing tower sites as a primary option rather than construction of additional single-use towers;

(5) Encourage users of towers and antennas to locate them, to the extent possible, in areas where the adverse impact on aesthetics in this tourism based county is minimal;

(6) Encourage users of towers and antennas to configure them in a way that minimizes the adverse visual impact of the towers and antennas through careful design, sighting, landscape;

(7) Enhance the ability of providers of telecommunication services to provide such services to the county quickly, effectively, and efficiently;

(8) Consider the public health and safety of communication towers; and

(9) Avoid potential damage to adjacent properties from tower failure through engineering and careful sighting of tower structures. In furtherance of these goals, due consideration shall be given to the Otsego County master plan, zoning map, existing land uses, and environmentally sensitive areas in approving sites for the location of towers and antennas.

Wireless and cellular phone service are specially determined to not be essential services, nor to be public utilities as such terms are used in this Ordinance.

It is not the intent to create "antennae farms" with a number of monopoles and antennae in a small area. Also, it is not the intent to regulate ham radio antennae under this section, or to regulate towers installed at single family dwellings for personal television reception.

SECTION 21.46.1 DEFINITIONS:

As used in this section, the following terms shall have the meanings set forth below:

1. Antenna means any exterior transmitting or receiving device mounted on a tower, building structure and used in communications that radiate or capture electromagnetic waves, digital signals, analog signals, radio frequencies (excluding radar signals), wireless telecommunications signals or other communication signals.
2. Height means, when referring to a tower or other structure, the distance measured from the finished grade of the parcel to the highest point on the tower or other structure, including the base pad and any antenna.
3. Tower means any structure that is designed and constructed primarily for the purpose of supporting one or more antennas for telephone, radio and similar communication purposes, including self-supporting (lattice) towers, guyed towers, or monopole towers (including telephone poles). The term includes radio and television transmission towers, microwave towers, common carrier towers, cellular telephone towers, alternative tower structures, and the like. The term includes the structure and any support thereto.
4. Co-location shall mean the location by two (2) or more communication providers of wireless communication facilities on a common structure, tower or building, with the view toward reducing the overall number of structures required to support wireless communication antennas within the County.

SECTION 21.46.2 WIRELESS COMMUNICATIONS TOWERS OF ONE HUNDRED SEVENTY-NINE (~~190~~ 179) FEET OR LESS AND RELATED FACILITIES:

Construction of Wireless Telecommunication Antenna Towers of one hundred seventy-nine (~~190~~ 179) feet or less and Equipment Shelter Buildings are allowed in Otsego County subject to the following provisions:

21.46.2.1 Prior to approval of any new tower to be located within one (1) mile of an existing tower or other structure of equal or greater height than the proposed tower, applicant shall contact owner(s) of all said towers or structures and request permission to locate or co-locate in lieu of construction of a new tower. No new tower request shall be granted until proof of contact(s) has been provided to the zoning administrator.

21.46.2.1.1 As an alternative to contacting owners of all towers or structures, as described in the above paragraph, location or co-location on existing towers or structures shall be approved by the Zoning Administrator under applicable provisions, including 21.46.2.7.1.

An accessory equipment shelter building shall meet all normal requirements of accessory buildings. Any location or co-location shall not result in a height of more than twice the height of the existing structure.

21.46.2.2 Wireless Telecommunication Antenna Towers and Equipment Shelter Buildings shall not be placed in any road right-of-way or in any easement for road purposes.

21.46.2.3 Such towers and facilities shall be placed on parcels (whether the land is owned or leased by the tower owner) that have an area no less than the minimum parcel size for the district, as listed in Article 17. No variances shall be granted to reduce this size limit.

21.46.2.4 All setbacks for the zoning district shall be met and in addition, no tower shall be placed closer than ~~one~~ two hundred percent (~~100~~ 200%) of the tower's height from any property line or any residence.

21.46.2.5 A tower proposal of more than thirty-five (35) feet shall be submitted to the Otsego County Airport Manager and FAA for review and approval prior to issuance of a zoning permit.

21.46.2.6 The tower itself must be of monopole design. There shall be no guyed or self-supporting towers. Self-supporting towers may be considered with application to the Planning Commission.

21.46.2.7 All such tower location proposals shall be submitted with a site plan (Section 23.2).

21.46.2.7.1 The following conditions are required for approval of an application.

Antennas may or may not be mounted on existing structures. The tower and antenna are painted or screened as to blend into the background.

The service building shall be constructed of material such as wood, brick, or stucco, and shall be designed to blend into the natural setting and surrounding buildings. In no case will metal exteriors be allowed for service buildings.

Unless technically impossible, all connecting wires from towers to accessory buildings shall be underground

Unless technically impossible, all electrical and other service wires to the facility shall be underground.

The service building shall be no larger than necessary to house the equipment and shall meet all setback requirements of this Ordinance.

21.46.2.8 Lighting shall be designed in accordance with Section 21.19 in addition to the following:

Lights shall not be permitted on the tower or antennae unless FAA regulations require them.

Light poles and fixtures shall be located as low as practical; a greater number of low "area" lights are favored over higher lights. Incandescent lights are favored over sodium or mercury-type street lighting.

21.46.2.9 The tower and its accessory buildings shall be fenced with no less than a six-foot (6) safety fence with a locked gate.

21.46.2.10 The application shall include a description of security to be posted at the time of receiving a building permit for the tower to ensure removal of the facility when it has been abandoned or is no longer needed. In this regard, the security shall, at the selection of the applicant, be in the form of: cash or letter of credit to remove the tower in a timely manner as required under Section 21.46.4, with the further provision that the applicant and owner shall be responsible for the payment of any costs and attorneys fees incurred by the county in securing removal.

SECTION 21.46.3 WIRELESS TELECOMMUNICATION ANTENNA TOWERS OVER ONE HUNDRED SEVENTY-NINE (~~190~~ 179) FEET AND RELATED FACILITIES:

Construction of Wireless Communications Towers over one hundred seventy- nine (~~190~~ 179) feet and Equipment Shelter Buildings are a Permitted Use Subject to Special Conditions under Article 19. Requirements include all those in Section 21.46.2, plus the following:

21.46.3.1 In order to maximize the efficiency of the provision of telecommunication services, while also minimizing the impact of such facilities on Otsego County, location, co-location, or the provision of more than one (1) antenna on a single tower may be allowed by the Zoning Administrator and/or required by the Planning Commission.

21.46.3.1.1 As an alternative to the provisions of 21.46.3.1.2 below, location or co-location on existing towers or structures shall be approved as a Principal Use Permitted by the Zoning Administrator under applicable provisions, including 21.46.2.7.1. An accessory equipment shelter building shall meet all normal requirements of accessory buildings.

If not locating or co-locating on existing towers or structures, the applicant shall be required to provide information regarding the feasibility of location or co-location as part of the Special Land Use application.

Factors to be considered in determining feasibility or co-sharing include available space on existing structures, towers, the tower owner's ability to lease space, the tower's structural capacity, radio frequency interference, geographic service area requirements, mechanical or electrical incompatibilities, the comparative costs of co-location and new construction, and any FCC limitations on tower sharing.

21.46.3.1.2 The applicant shall be required to send a certified mail announcement to all other tower owners in the area, stating their sighting needs and/or sharing capabilities in an effort to encourage tower sharing. The applicant shall not be denied space on a tower unless mechanical, structural, or regulatory factors prevent sharing.

21.46.3.1.3 Further the applicant may be required to provide a letter of intent to lease excess space on a facility and commit to: Responding to any requests for information from another potential shared use applicant. Negotiating in good faith and allow for leased shared use if an applicant demonstrates that it is technically practicable; and making no more than a reasonable charge for a share use lease.

21.46.3.2 Tower heights shall be no more than required according to engineering requirements for a specific site or the technical capabilities of the antennas being mounted. The applicant shall provide funds to the county determined by the Planning Commission to be sufficient to acquire an independent technical and engineering evaluation of the need for any tower in excess of one hundred seventy-nine (~~190~~-179) feet. Where the independent evaluation shows that service can be provided

by a one hundred seventy- nine (~~190~~ 179) foot or lower tower no tower in excess of one hundred seventy-nine (~~190~~ 179) feet shall be allowed. The Zoning Board of Appeals shall not grant a variance from this requirement.

SECTION 21.46.4 REMOVAL OF WIRELESS COMMUNICATION TOWERS:

21.46.4.1 A condition of every approval of a wireless communication tower shall be adequate provision for removal of all or part of the facility by users and owners when the tower has not been used for a period of twelve (12) months. For purposes of this section, the removal of antennas or other equipment from the facility, or the cessation of operations shall be considered as the beginning of a period of non-use.

21.46.4.2 At such time that removal is required, the property owner or persons who had used the facility shall immediately apply or secure the application that require demolition or removal and immediately proceed with and complete the demolition/removal, restoring the premises to an acceptable condition as reasonably determined by the Zoning Administrator.

21.46.4.3 If the required removal of a facility or a portion thereof has not been lawfully completed within sixty (60) days of the applicable deadline, and after at least thirty (30) days written notice, the County may remove or secure the removal of the facility or required portions thereof, with its actual cost and reasonable administrative charge to be drawn or collected and /or enforced from or under the security posted at the time application was made for establishing the facility.

SECTION 21.46.5

All towers in Section 21.46 must comply with FCC and FAA regulations.

ARTICLE 6 R3 RESIDENTIAL ESTATES DISTRICT

INTENT:

The R3 Residential Estates District is established to provide for areas topographically and locationally well suited to meet an increasing market for ten (10) acre lots and larger, which can potentially be re-subdivided into smaller lots. This district is to encourage the orderly transition of land to low density residential use.

SECTION 6.1 PRINCIPAL USES PERMITTED

No building or land shall be used and no building shall be erected except for one or more of the following specified uses:

6.1.1 All principal uses permitted in the R1 District [See Article 4.1]

6.1.2 Fraternal lodges

6.1.3 Wildlife, plant and habitat preservation areas

6.1.4 Group care facilities meeting applicable state licensing requirements

6.1.5 Retail specialty store as permitted in Article 5.1.4

6.1.6 Roadside stands (agricultural-temporary) off the road right-of-way, provided that the stand be operated only seasonally, that hours not exceed dawn to dusk, that large equipment, including semi-tractor-trailers, not be parked at the site, and that the parking requirements of Article 21.27 be observed

6.1.7 Temporary Recreation Housing/Travel trailers. Permit criteria includes Article 21.33

6.1.8 WTG Building-Mounted: Permitted as an accessory use to an allowed Principal Use

6.1.9 WTG Small: Permitted as an accessory use to an allowed Principal Use

SECTION 6.2 PERMITTED USES SUBJECT TO SPECIAL CONDITIONS

The following uses may be permitted, subject to the conditions herein imposed for each use, the review standards of Article 19 and only after the review and approval of the site plan by the Planning Commission. [See Article 21 for applicable Specific Requirements for Certain Uses, if any, and Article 23 Site Plan Requirements.]

6.2.1 All principal uses permitted in the R2 District, and all permitted uses subject to special conditions in the R1 District [See Article 4.2] and R2 District [See Article 5.2]

6.2.2 Gasoline stations with store

6.2.3 Driving range

6.2.4 Campgrounds (Commercial or Non-commercial)

6.2.5 Manufactured Housing Parks

6.2.6 Personal Wireless Services Telecommunications Towers and Facilities one hundred fifty (150) feet or less in height, self-supporting (lattice) or guyed [Permit criteria includes Article 21.46]

6.2.7 Unlisted property uses if authorized under Article 21.44

6.2.8 Wireless Telecommunications Towers and Facilities one hundred seventy-nine (179) feet or less in height, without lights [Permit criteria includes Article 21.46]

ARTICLE 8 FR FORESTRY RECREATION DISTRICT

INTENT:

The FR Forestry Recreation District is designed to promote the use of rural areas in a manner that will retain the basic attractiveness and inherent values of natural resources. The intent of the District is to retain rural areas for resource purposes, but recognizing the need to allow multiple uses considered acceptable in a rural environment.

SECTION 8.1 PRINCIPAL USES PERMITTED

8.1.1 One (1) family dwellings

8.1.2 Growing and harvesting of nursery field stock

8.1.3 Farms and agricultural operations of all kinds, including temporary agricultural roadside stands, provided the stands are off the road right-of-way, operated only seasonally, that hours not exceed dawn to dusk, that large equipment, including semi-tractor-trailers, not be parked on site and that the parking requirements of Article 21.27 be observed

8.1.4 Tree farms, forest production and forest harvesting operations including temporary sawmills, temporary log storage yards and related facilities

8.1.5 Public and private parks, playgrounds, passive recreational areas, camping grounds, hunting grounds, fishing sites and wildlife preserves

8.1.6 Bed and breakfast/tourist homes

8.1.7 Family and group care facilities

8.1.8 Duplex dwellings

8.1.9 Fraternal lodges

8.1.10 Landing strips

8.1.11 Wildlife, plant, and habitat preservation areas

8.1.12 Cemeteries [Permit criteria includes Article 21.4]

8.1.13 Riding academies or stables [Permit criteria includes Article 21.35]

8.1.14 Travel trailers (on private property) [Permit criteria includes Article 21.33]

8.1.15 Home occupation

8.1.16 Wireless Telecommunications Towers and Facilities one hundred ~~ninety~~ seventy-nine (~~190~~ 179) or less in height, without lights [Permit criteria includes Article 21.46]

8.1.17 Structures for storage of the owner's personal non-farm possessions and non-commercial activities - These structures shall not be used as dwellings. Structures shall meet the size requirements of Section 21.1.3.

8.1.18 WTG Building-Mounted: Permitted as an accessory use to an allowed Principal Use

8.1.19 WTG Small: Permitted as an accessory use to an allowed Principal Use

8.1.20 WTG Medium: Permitted as an accessory use to an allowed Principal Use

SECTION 8.2 PERMITTED USES SUBJECT TO SPECIAL CONDITIONS

The following uses may be permitted, subject to the conditions herein imposed for each use, the review standards of Article 19 and only after the review and approval of the site plan by the Planning Commission. [See Article 21 for applicable Specific Requirements for Certain Uses, if any and Article 23 for Site Plan Requirements.]

8.2.1 All permitted uses subject to special conditions, as permitted and regulated in the R1 District.

8.2.2 Sportsmen associations or clubs, including shooting ranges

8.2.3 Active recreation areas, stadiums and race tracks

8.2.4 Veterinary hospitals, clinics with indoor kennels [Permit criteria include Article 21.45]

8.2.5 Driving ranges

8.2.6 Game preserves

8.2.7 Gasoline stations with or without store

8.2.8 Detention facilities

8.2.9 Recreation farms (dude ranches)

8.2.10 Restaurants and/or taverns (without drive-through service)

8.2.11 Campgrounds (commercial)

8.2.12 Dog grooming and kennel facilities [Permit criteria includes Article 21.45]

8.2.13 Golf courses and country clubs [Refer to Articles 4.2.5 and 21.11]

8.2.14 Hunt clubs (commercial)

8.2.15 Recreation camps or resorts

8.2.16 Surface mining of gravel, sand, clay, topsoil or marl [See Article 21.25 for criteria]

8.2.17 Travel trailer courts

8.2.18 Wireless Telecommunications Towers and Facilities over one hundred ~~ninety~~ seventy-nine (~~190~~179) feet in height, or with lights [Permit criteria includes Article 21.46]

8.2.19 WTG Large

8.2.20 Anemometer Tower

8.2.21 Unlisted property uses if authorized under Article 21.44

8.2.22 Personal Wireless Services Telecommunications Towers and Facilities one hundred fifty (150) feet or less in height, self-supporting (lattice) or guyed [Permit criteria includes Article 21.46]

ARTICLE 9 AR AGRICULTURAL RESOURCE DISTRICT

INTENT:

The Agricultural Resource District is intended to encourage the maintenance of productive farm and agricultural land for growing, raising or production of food stuffs. It is further intended that the productive agricultural land base of the County be maintained in agricultural activities. Other land uses and activities may be permitted if they meet the objective of retaining farmlands in an open land character.

SECTION 9.1 PRINCIPAL USES PERMITTED

No buildings or land shall be used and no building shall be erected except for one (1) or more of the following specified uses:

9.1.1 One (1) family dwelling unit

9.1.2 Two (2) family (duplex) dwellings subject to the one (1) family density requirements with a minimum lot width of three hundred (300) feet

9.1.3 Two (2) detached single-family dwelling units may be permitted, subject to the following conditions:

9.1.3.1 There is a separation between the two (2) dwellings so the lot may be divided into two (2) legal lots with each lot having a lawful minimum width and area, with each dwelling still maintaining the front, side and rear setback as regulated in the District.

9.1.3.2 The County Health Department approves the sanitary system.

9.1.4 Growing, raising, and harvesting of agricultural products and farm livestock

9.1.5 Woodlots, tree farms, nursery field stock, and harvesting activities

9.1.6 Buildings for storing or housing machinery, equipment and/or livestock, including repair operations when accessory to agricultural and farm operations

9.1.7 Experimental agricultural activities and uses related to farm research

9.1.8 Wildlife habitat and plant species preservation areas

9.1.9 Farm industries may include saw mills of a permanent or temporary nature, with assembly of green or untreated wood to a usable item for marketing, provided the operation is conducted as an accessory to a farm and that the use is two hundred (200) feet from property lines

9.1.10 Bed and breakfast/tourist homes

9.1.11 Family and group care facilities

9.1.12 Forest production and forest harvesting operations including temporary sawmills, temporary log storage yards and related facilities

9.1.13 Fraternal lodges

9.1.14 Aircraft Landing Strips

9.1.15 Churches

9.1.16 Cemeteries [Permit criteria include Article 21.4]

9.1.17 Dwellings less than sixteen (16) feet wide [Permit criteria include Article 21.22]

9.1.18 Riding academies or stables [Permit criteria include Article 21.35]

9.1.19 Roadside stands (agricultural-temporary) off the road right-of-way, provided that the stand be operated only seasonally, that hours not exceed dawn to dusk, that large equipment, including semi-tractor-trailers, not be parked at the site and that the parking requirements of Article 21.27 be observed

9.1.20 Veterinary hospitals, clinics with indoor kennel [Permit criteria include Article 21.45]

9.1.21 Travel trailers (on private property) [Permit criteria include Article 21.33]

9.1.22 Home occupation

9.1.23 Farm buildings, in existence at the time of the adoption of this amendment and no longer used in support of agricultural interests, may be used as rental property for storage of individually owned items

9.1.23.1 So as to alleviate noise and traffic associated with commercial activities and thus maintain the rural, open space character of the area, the rental shall not be made into commercial enterprises.

9.1.23.2 All applicable sections of the zoning Ordinance apply

9.1.23.3 The Zoning Administrator may opt to refer the application to the Planning Commission if there are unusual circumstances

9.1.24 Wireless Telecommunications Towers and Facilities one hundred ~~ninety~~ seventy-nine (~~190~~ 179) feet or less in height without lights [Permit criteria includes Article 21.46]

9.1.25 Structures for storage of the owner's personal non-farm possessions and non-commercial activities. These structures shall not be used as dwellings. Structures shall meet the size requirements of Section 21.1.3.

9.1.26 WTG Building-Mounted: Permitted as an accessory use to an allowed Principal Use

9.1.27 WTG Small: Permitted as an accessory use to an allowed Principal Use

9.1.28 WTG Medium: Permitted as an accessory use to an allowed Principal Use

SECTION 9.2 PERMITTED USES SUBJECT TO SPECIAL CONDITIONS

The following uses may be permitted, subject to the conditions herein imposed for each use, the review standards of Article 19 and only after the review and approval of the site plan by the Planning Commission. [See Article 21 for applicable Specific Requirements for Certain Uses, if any and Article 23 for Site Plan Requirements.]

9.2.1 Public and private parks, recreational facilities and public or private non-profit schools offering courses in general education when the use is not, to the extent practical, placed on soils predominantly rated as having high agricultural productivity in comparison with other farm land in Otsego County

9.2.2 Recreation farms, dude ranches (so called) and sportsmen's clubs provided the farm land base remains essentially intact, that the number of new and/or expanded buildings be limited in scale, in so far as is practical, to that typical of a farm, and further, no activities shall cause the depletion or erosion of agricultural soils (dust, vehicle tracks, stream bank breakdown, etc.)

9.2.3 Permanent forest industries, including permanent sawmills, planing mills, veneer mills and related operations, provided:

9.2.3.1 There is a complete clean-up of discarded wastes following the cessation of activity

9.2.3.2 There are no nuisances imposed upon tourist service facilities or outdoor recreation uses in the immediate vicinity

9.2.3.3 The site of the proposed use encompasses an area of at least five (5) acres

9.2.4 Auction yards for livestock and/or agricultural equipment with accessory buildings on a minimum forty (40) acres site with a minimum width of six hundred (600) feet, provided that there is no nuisance imposed upon the surrounding farms or dwellings

9.2.5 Commercial outdoor sport and recreational facilities, outdoor musical entertainment

9.2.6 Driving ranges

9.2.7 Game preserves

9.2.8 Gasoline stations with or without store

9.2.9 Detention facilities

9.2.10 Shooting ranges (outdoor)

9.2.11 Recreation camps, resorts or housekeeping units

9.2.12 Restaurants and/or taverns (without drive-through service)

9.2.13 Dog grooming and kennel facilities [Permit criteria includes Article 21.45]

9.2.14 Golf courses and country clubs [Refer to Articles 4.2.5 and 21.11]

9.2.15 Hunt clubs (commercial)

9.2.16 Airport with appurtenant facilities, when approved by the Planning Commission after a hearing, provided the operating characteristics are deemed not to conflict with wildlife habitat areas, wilderness areas, housing areas, and facilities or uses having high concentrations of people (schools, hospitals, etc.)

9.2.17 Surface mining of gravel, sand, clay, topsoil or marl [See Article 21.25 for criteria]

9.2.18 Travel trailer courts

9.2.19 Campgrounds (commercial)

9.2.20 Race tracks

9.2.21 Wireless Telecommunications Towers and Facilities over one hundred ~~ninety~~ seventy-nine (~~190~~179) feet in height, or with lights [See Article 21.46]

9.2.22 WTG Large

9.2.23 Anemometer Tower [See Article 21.47]

9.2.24 Unlisted property uses if authorized under Article 21.44

9.2.25 Personal Wireless Services Telecommunications Towers and Facilities one hundred fifty (150) feet or less in height, self-supporting (lattice) or guyed [Permit criteria includes Article 21.46]

ARTICLE 10 B1 LOCAL BUSINESS DISTRICT

INTENT:

The B1 Local Business District establishes a Business District that is more selective than a General Business District. It provides for the establishment of neighborhood shopping areas, personal services, and professional office areas that are compatible with and of service to residential uses, provided the uses are within a completely enclosed building.

SECTION 10.1 PRINCIPAL USES PERMITTED

No building or land shall be used and no building shall be erected except for one (1) or more of the following specified uses:

10.1.1 Office buildings for administrative, professional, governmental and sales offices

10.1.2 Medical and dental offices, including clinics

10.1.3 Banks and financial institutions, without drive through

10.1.4 Any generally recognized retail business within an enclosed building less than one hundred thousand (100,000) square feet, excluding bars and restaurants serving alcoholic beverages

10.1.5 Any personal service establishment which performs such services as, but not limited to: barber, beauty salon, shoe repair, tailor shops, interior decorators and photographers

10.1.6 Offices and showrooms of plumbers, electricians, decorators or similar trades, without outdoor storage

10.1.7 Rental shops with no outdoor storage

10.1.8 Printing establishments, newspaper offices, publishers, and copying services

10.1.9 Existing residences

10.1.10 Athletic or sports facilities and health clubs, indoor only

10.1.11 Churches

10.1.12 Convalescent or nursing home care facility

10.1.13 Community service facilities (public library, offices operated through public funds, etc.)

10.1.14 Educational institutions

10.1.15 Commercial Day Care

10.1.16 Funeral home and mortuary

10.1.17 Family Care Facility

10.1.18 WTG Building-Mounted: Permitted as an accessory use to an allowed Principal Use [See Article 21.46]

SECTION 10.2 PERMITTED USES SUBJECT TO SPECIAL CONDITIONS

The following uses may be permitted, subject to the conditions herein imposed for each use, the review standards of Article 19 and only after the review and approval of the site plan by the Planning Commission. [See Article 21 for applicable Specific Requirements for Certain Uses, if any and Article 23 for Site Plan Requirements.]

10.2.1 Motels, hotels, motor inns, cabin courts, bed and breakfast facilities, tourist lodging facilities and museums

10.2.2 Gasoline service stations for sale of motor fuels, oil and minor accessories

10.2.3 Retail uses over one hundred thousand (100,000) square feet

10.2.4 Dry cleaners, laundry

10.2.5 Utility and essential service buildings when operating requirements necessitate the locating of said facilities within the District in order to serve the immediate vicinity

10.2.6 Wireless Telecommunications Towers and Facilities one hundred ~~ninety~~ seventy-nine (~~190~~ 179) feet or less in height [Permit criteria includes Article 21.46]

10.2.7 Nursery sales, garden supply centers and greenhouses with outdoor display areas

10.2.8 Recycling Facility

10.2.9 WTG Small: Permitted as an accessory use to an allowed Principal Use

10.2.10 Unlisted property uses if authorized under Article 21.44

10.2.11 Personal Wireless Services Telecommunications Towers and Facilities one hundred fifty (150) feet or less in height, self-supporting (lattice) or guyed [Permit criteria includes Article 21.46]

ARTICLE 11 B2 GENERAL BUSINESS DISTRICT

INTENT:

The B2 General Business District is designed to provide sites for more diversified business types than the B1 Local Business District and often located so as to serve passer-by-traffic. Tourist services are included as being in character with the District.

SECTION 11.1 PRINCIPAL USES PERMITTED

No building or land shall be used and no building shall be erected except for one (1) or more of the following specified uses:

11.1.1 All principal uses permitted in the B1 Local Business District

11.1.2 Theaters, halls, and similar places of assembly

11.1.3 Laundromats and dry cleaners

11.1.4 Bowling alleys, pool or billiard parlors or clubs

11.1.5 Equipment rental shops with outside storage

11.1.6 Indoor archery range

11.1.7 Lumber yards and building material suppliers-within enclosed building

11.1.8 Tavern/night clubs

11.1.9 Restaurants serving alcoholic beverages

11.1.10 Public parking garages

11.1.11 Bus stations and passenger terminals

11.1.12 Businesses and restaurants with drive-through service

11.1.13 Wireless Telecommunications Towers and Facilities one hundred ~~ninety~~ seventy-nine (~~190~~ 179) feet or less in height without lights [Permit criteria includes Article 21.46]

11.1.14 Transient Merchants-Tent and open air merchants, for periods of up to ninety (90) days per year, housing retail uses otherwise allowed by the Zoning Ordinance in this district. A single thirty (30) day extension may be applied for. Three (3) or more merchants on a parcel simultaneously must be permitted as a "Flea market".

11.1.15 WTG Building-Mounted: Permitted as an accessory use to an allowed Principal Use [See Article 21.46]

SECTION 11.2 PERMITTED USES SUBJECT TO SPECIAL CONDITIONS

The following uses may be permitted, subject to the conditions herein imposed for each use, the review standards of Article 19 and only after the review and approval of the site plan by the Planning Commission. [See Article 21 for applicable Specific Requirements for Certain Uses, if any and Article 23 for Site Plan Requirements.]

11.2.1 All uses subject to special conditions in the B1 Local Business District

11.2.2 Lumber yards, building material suppliers, and home improvement centers, with outdoor storage

11.2.3 Rifle or pistol ranges when within a completely enclosed building

11.2.4 Auto repair garages or auto body shop, including wrecker service, provided that outdoor storage of vehicles under repair be confined to the rear yard and screened from view

11.2.5 Car wash

11.2.6 Sales, rental, and service centers for vehicles, watercraft, and/or mobile homes, including new or used automobiles, motor bikes, bicycles, boats, ATV's, campers, snowmobiles, trailers, and motor, mobile, modular, manufactured homes, or farm equipment, provided:

11.2.6.1 Ingress and egress to the use shall be at least sixty (60) feet from the intersection of any two (2) streets

11.2.6.2 The arrangement of vehicles stored in the open shall be uniform, following the patterns established for off-street parking lots

11.2.6.3 No sales or display shall occupy any public street or road right-of-way; and further, must be set back at least twenty (20) feet from the front property line

11.2.6.4 The use of a display model for a business office is permissible provided it is connected to sanitary and water facilities and approved by the County Health Department

11.2.7 Hospitals

11.2.8 Commercial outdoor sport and recreational facilities

11.2.9 Flea markets

11.2.10 Mini-storage buildings consisting of separate storage rooms rented or leased by the month

11.2.11 Wireless Telecommunication Towers and Facilities one hundred ~~ninety~~ seventy-nine (~~190~~179) feet or more in height [Permit criteria includes Article 21.46]

11.2.12 Solid Waste Hauler

11.2.13 WTG Small: Permitted as an accessory use to an allowed Principal Use

11.2.14 Unlisted property uses if authorized under Article 21.44.

11.2.15 Personal Wireless Services Telecommunications Towers and Facilities one hundred fifty (150) feet or less in height, self-supporting (lattice) or guyed [Permit criteria includes Article 21.46]

ARTICLE 12 B3 BUSINESS, LIGHT MANUFACTURING DISTRICT

INTENT:

The B3 District is designed to provide sites for light manufacturing and wholesale storage and as a distribution area to retail stores or industrial users. These sites do not necessarily have to abut or be adjacent to a primary or secondary County road but must have access to these roads without passing through a residential district, provided that the entrance and exit is approved in written form by the County Road Commission.

SECTION 12.1 PRINCIPAL USES PERMITTED

12.1.1 Wholesale sales, storage and distribution facilities including accessory retail sales, but excluding storage of flammable or hazardous materials

12.1.2 Truck and rail freight terminals, including warehousing

12.1.3 Vehicle service and storage centers for trucks, watercraft, truck trailers and miscellaneous motorized vehicles

12.1.4 Outside storage yards, provided proper fencing is provided per Article 21.10

12.1.5 Lumber yards, building and construction material suppliers

12.1.6 Bottling works, food packaging and freezer plants

12.1.7 Welding, jobbing, plastic, wood, machine and fabrication shops

12.1.8 Community service facilities (public library, offices operated through public funds, etc.)

12.1.9 Equipment reconditioning indoors on an impervious surface

12.1.10 Essential services buildings

12.1.11 Flea markets

12.1.12 Sawmills and forest product processing

12.1.13 Fuel storage and wholesale uses with underground storage tanks

12.1.14 Monument and art stone product operations

12.1.15Nursery sales and greenhouses

12.1.16 Public works garages

12.1.17 Indoor archery range

12.1.18 Indoor rifle or pistol ranges

12.1.19 Construction and utility service contractors storing heavy equipment

12.1.20 Storage buildings consisting of building(s) with the purpose of commercial and/or private storage (A storage building shall not be used in any form as a residence.)

12.1.21 Agricultural chemicals and supplies in an enclosed building

12.1.22 Veterinary hospitals, clinics with indoor kennels [Permit criteria includes Article 21.45]

12.1.23 Wireless Telecommunications Towers and Facilities one hundred ~~ninety~~ seventy-nine (~~190~~ 179) feet or less in height [Permit criteria includes Article 21.46]

12.1.24 Recycling Facility

12.1.25 Solid Waste Hauler

12.1.26 WTG Building-Mounted: Permitted as an accessory use to an allowed Principal Use

SECTION 12.2 PERMITTED USES SUBJECT TO SPECIAL CONDITIONS

The following uses may be permitted, subject to the conditions herein imposed for each use, the review standards of Article 19 and only after the review and approval of the site plan by the Planning Commission. [See Article 21 for applicable Specific Requirements for Certain Uses, if any and Article 23 for Site Plan Requirements.]

12.2.1 All permitted use or uses subject to special conditions in the B2 General Business District.

12.2.2 Auto repair garages or auto body shops, including wrecker service

12.2.3 Above-ground storage of flammable and combustible liquids, chemicals and hazardous liquids

12.2.4 Concrete and asphalt manufacturing and distribution

12.2.5 Detention Facilities

12.2.6 Power generation plants

12.2.7 Research, experimental, and development establishments

12.2.8 Adult Entertainment

12.2.9 Industrial Laundries

12.2.10 Medical Laboratories

12.2.11 Dirt and aggregate storage, sales and processing

12.2.12 Wireless Telecommunications Towers and Facilities over one hundred ~~ninety~~ seventy-nine (~~190~~179) feet in height [Permit criteria includes Article 21.46]

12.2.13 WTG Small: Permitted as an accessory use to an allowed Principal Use

12.2.14 Unlisted property uses if authorized under Article 21.44

12.2.15 Personal Wireless Services Telecommunications Towers and Facilities one hundred fifty (150) feet or less in height, self-supporting (lattice) or guyed [Permit criteria includes Article 21.46]

ARTICLE 13 I INDUSTRIAL DISTRICT

INTENT AND REQUIRED CONDITIONS:

The I Industrial District is designed to accommodate wholesale activities, warehouses, major repair operations, manufacturing and other industrial operations, subject to certain performance requirements relative to their impact on the community and adjacent non-industrial districts.

Whenever an industrial use permitted in this Article requires the use of a storage area or operational activity which is not within the confines of an enclosed building, then adequate greenbelt, screening devices, and/or buffer walls are required. [See Article 21.10 and 21.18]

The height of industrial structures and uses shall be related to building setbacks. For each foot of building height above twenty (20) feet, the minimum yard setbacks shall be increased by one (1) foot when adjacent to non-industrial districts. Building height shall not exceed thirty-five (35) feet.

Any industrial activity which produces glare, noise, vibrations, smoke, dust, odors and similar or related nuisances, shall confine these nuisances to the industrial district and must conform to State and Federal environmental regulations. Industrial operations involving the manufacture, processing, or packaging of materials which are inherently dangerous or hazardous due to flammability, toxicity, radioactivity, explosiveness, shall require special review by the Planning Commission after a hearing, and any approval shall be contingent upon a showing by the applicant industry that no dangerous, noxious or nuisance conditions will impact any adjacent premises. Whenever there is evidence that municipal treatment plants, or any river, wetland, or groundwater, lake, or other water in the County may be damaged, polluted, or otherwise adversely affected by industrial chemicals, environmental contamination prevention measures, spill containment procedures, surety bonds and other financial guarantees to correct damages, may be required by the County.

SECTION 13.1 PRINCIPAL USES PERMITTED

13.1.1 All principal uses permitted in the B3 Business, Light Manufacturing District

13.1.2 Contractors' yards, equipment storage, and materials handling operations

13.1.3 Major utility service yards and buildings, either public or private

13.1.4 Repair operations and/or maintenance activities for vehicles of any kind, including farm implements, conveyors, and other equipment or machinery

13.1.5 Concrete and asphalt manufacturing and distribution

13.1.6 Grain elevators (commercial)

13.1.7 Meat and poultry processing plants

13.1.8 Manufacturing facilities within an enclosed building, and excluding uses listed in Section 13.2

13.1.9 Auto body shop including wrecker service

13.1.10 Wireless Telecommunications Towers and Facilities one hundred ~~ninety~~ seventy-nine (~~190~~ 179) feet or less in height without lights [Permit criteria includes Article 21.46]

13.1.11 WTG Building-Mounted: Permitted as an accessory use to an allowed Principal Use [See Article 21.46]

13.1.12 WTG Small: Permitted as an accessory use to an allowed Principal Use

13.1.13 WTG Medium: Permitted as an Accessory Use to an allowed Principal Use

SECTION 13.2 PERMITTED USES SUBJECT TO SPECIAL CONDITIONS

Under such conditions as the Planning Commission finds the use as not being injurious to the I Industrial District and environs and not contrary to the spirit and purpose of this Ordinance, and subject further to the conditions herein imposed as well as the conditional use standards of Article 19, the following uses may be permitted:

13.2.1 All uses subject to special conditions in the B3 Business, Light Manufacturing District.

13.2.2 Metal plating, buffing and polishing subject to appropriate measures to control any type of process to prevent noxious results, particularly potential acid spills and waste from plating operations.

13.2.3 Manufactured gas, bottled gas and related fuel services or fuel production activities, except the uses specifically exempted by the Michigan Zoning Enabling Act (Public Act 110 of 2006) Petroleum storage tanks, bottled gas or storage tanks for any flammable liquid and production or refining plants for petroleum products when not closer than one thousand (1000) feet from any residential district or residence and three hundred (300) feet from any other district, unless exempt under Act 110 of 2006

13.2.4 Junk yards and places so called for the storage, dismantling, wrecking and disposing of junk, and for refuse material or industrial, agricultural and automotive vehicles, upon findings that the use will operate in a reasonable manner and all harmful effects of open storage, smoke, dust, glare, noise, fire and explosive hazards are confined to the premises and are in accord with all other local and state laws - There shall be provided a completely obscuring wall not to be less than eight (8) feet in height as measured from the grade at the property line. Junk yards shall not be located closer than two hundred (200) feet from the boundary of any other zoning district. [Permit criteria includes Article 21.3]

Such use shall not be closer than forty (40) feet from any lot line. There shall be no outdoor storage of materials, equipment, structures or debris of any kind anywhere outside the designated storage area.

13.2.5 Painting, varnishing and undercoating shops when set back at least seventy-five (75) feet from any adjacent residential district and when conducted within a completely enclosed building

13.2.6 Heavy manufacturing (assembly, processing or cleaning of heavy bulky durable goods requiring heavy trucks or rail transport; drop forging, heavy stamping, punch pressing, plating, hammering or other similar processing activities)

13.2.7 Surface mining of gravel, sand, clay, topsoil or marl [See Article 21.25 for criteria]

13.2.8 Manufacturing of explosives, corrosive and other dangerous chemical substances

13.2.9 Metal and wood-stripping establishments

13.2.10 Airports and landing strips

13.2.11 Detention Facilities

13.2.12 Power company generation plants

13.2.13 Printing and publishing plants

13.2.14 Research and development laboratories

13.2.15 Chemical processing and metallurgic manufacturing

13.2.16 Industrial Laundries

13.2.17 Medical Laboratories

13.2.18 Wireless Telecommunications Towers and Facilities over one hundred ~~ninety~~ seventy-nine (~~190~~179)) feet in height [Permit criteria includes Article 21.46]

13.2.19 Unlisted property uses if authorized under Article 21.44

13.2.20 Personal Wireless Services Telecommunications Towers and Facilities one hundred fifty (150) feet or less in height, self-supporting (lattice) or guyed [Permit criteria includes Article 21.46]

ARTICLE 14 HX HIGHWAY INTERCHANGE COMMERCIAL DISTRICT

INTENT:
The Highway Interchange Commercial land use category includes areas designated for commercial development, which are primarily Interstate access dependent. This district primarily serves thru traffic and tourist needs. Uses that are consistent with these areas include, but are not limited to, gasoline stations, lodging facilities, entertainment facilities, restaurant facilities and similar tourist related developments, as well as warehouses, storage buildings, wholesale facilities and other similar uses. This district is intended to serve traffic entering or leaving the Interstate. These areas may require municipal water and sewer services and/or other comparable forms of water and sewer services with approval by the municipality and District Health Department.

SECTION 14.1 PRINCIPAL USES PERMITTED anywhere in the zoning district
No building or land shall be used and no building shall be erected except for one (1) or more of the following specified uses:

14.1.1Existing residences

14.1.2Banks and financial institutions, except those with drive-through service

14.1.3Office buildings for administrative, professional, governmental and sales offices

14.1.4Medical and dental offices, including clinics

14.1.5Public Schools under the jurisdiction of the Michigan superintendent of public instruction

14.1.6Indoor theaters, halls and similar places of assembly

14.1.7Bowling alleys, pool parlors or billiard parlors

14.1.8Indoor archery range

14.1.9Tavern/night clubs

14.1.10 Restaurants, except those with drive-through service

14.1.11 Bus stations and passenger terminals

PRINCIPAL USES PERMITTED in the zoning district only when access is from a service road. Access shall not be off Marlette Road in Otsego Lake Township and Mills Street in Corwith Township.

141.12 Any generally recognized retail business within an enclosed building under one hundred thousand (100,000) square feet

14.1.13Offices and showrooms of plumbers, electricians, decorators or similar trades, without outdoor storage

14.1.14 Rental shops without outdoor storage

14.1.15 Athletic or sports facilities and health clubs, indoor only

14.1.16 Places of worship

14.1.17 Lumber yards and building material suppliers within enclosed building(s)

14.1.18 Businesses including those with drive-through service

14.1.19 Wireless Telecommunications Towers and Facilities one hundred ~~ninety~~ seventy-nine (~~190~~ 179) feet or less in height without lights [Permit criteria include Article 21.46.2]

14.1.20 Wholesale sales, storage and distribution facilities including accessory retail sales but excluding storage of flammable or hazardous materials - Outside storage shall be fenced and screened.

14.1.21 Truck and rail freight terminals, including warehousing

14.1.22 Vehicle service and storage centers for trucks, watercraft, truck trailers and miscellaneous motorized vehicles - Outside storage shall be fenced and screened.

14.1.23 Lumber yards, building, construction material suppliers and home improvement centers without outside storage

14.1.24 Bottling works, food packaging and freezer plants

14.1.25 Equipment reconditioning indoors on an impervious surface

14.1.26 Nursery sales and garden supply centers within enclosed building and without outside clay area(s)

14.1.27 Construction and utility service contractors storing heavy equipment with inside storage only

14.1.28 Storage buildings consisting of building(s) with the purpose of commercial and/or private storage - A storage building shall not be used in any form as a residence.

14.1.29 Mini-storage buildings consisting of separate storage rooms rented or leased by the month

14.1.30 Utilities - All utilities and service structures when their operating requirements necessitate locating the facilities within the district in order to serve the immediate vicinity (storage yards excluded) shall be located underground, except where above ground equipment such as transformers, control panels, services connections and meters are required - All above ground equipment shall be located at the rear of the building. [Permitted criteria includes Article 21.10 regarding screening and fences]

EXCERPT - COMMENTS FROM PLANNING COMMISSION MEETING HELD JANUARY 21, 2019:

Unfinished Commission Business:

1. Section 21.46 Wireless Communications – Zoning Districts - *Text amendments*

Chairperson Hartmann welcomed Mr. Biencik and requested a statement from him.

Mr. Biencik stated he had been to previous planning commission meetings in conjunction with a proposed tower installation in Elmira Township. He had discussed it at length with the Elmira Planning Commission and they were on board with the tower; they were waiting on the section amendment to proceed with a special use permit. He commented on the information submitted by the opposition stating it was misleading. He explained the legislation of Section 6409 was designed for equipment modifications and coexistence on towers. It was not meant for companies to come back and randomly increase a tower's height. Towers are designed for a specific height when built and there would need to be significant upgrades in order to increase that. He stated they were fine with the text amendment presented and their special use request would be for a tower height of one hundred seventy-nine feet (179').

Chairperson Hartmann stated he was glad the legislation concerning a 10% or 20' tower height increase was brought to the Planning Commission's attention and that was why they were proposing the height change to one hundred seventy-nine feet (179') instead of one hundred ninety-nine feet (199') as originally proposed. He requested comments from Mr. Churches.

Mr. Churches stated the reason behind the height change was to prevent lighted towers in residential districts so by decreasing the height to one hundred seventy-nine feet (179'), it would ensure any *Eligible Facility Request* would still keep the tower under two hundred feet (200') and unlit.

Mr. Hilgendorf requested reassurance that this increase could only be requested once.

Mr. Churches stated Mr. Kazim had researched this and confirmed the height increase could only be requested once. He had also spoke with him that morning and he recommended other changes to the section's text.

Mr. Kazim stated the proposed height amendments in Section 21.46; he then pointed out the height gap between the two amendments. With this language in place, the concern would be the twenty foot (20') gap that could not be addressed other than with an *Eligible Facility Request*. This request was intended to be sporadic but would become the norm for Otsego County as the only means to build a tower between the two listed uses. He suggested changing Section 21.46.3 from the proposed text height of one hundred ninety-nine feet (199') to one hundred seventy-nine feet (179') to eliminate that gray area.

Chairperson Hartmann thanked him for his clarification and agreed with the change. He requested any other discussion.

Mr. Brown questioned if this language had been sent to townships yet.

Chairperson Hartmann stated it had not but he would be requesting a recommendation.

Vice Chairperson Jarecki stated she had read about the need for shorter towers when moving from 4G to 5G and asked for clarification.

Mr. Biénick stated that would not be an issue in rural areas, it was an urban issue because of the density in population. He continued stating that was the general issue with the proposed tower in Elmira; it needed to be replaced in order to handle the types of upgrades necessary to improve the signal.

Chairperson Hartmann made the following motion to include the changes discussed:

Motion made by Mr. Hartmann to recommend amendment changes to Section 21.46 Wireless Communications and the related zoning district sections be sent to townships for review and input; Seconded by Mr. Hilgendorf.

Motion approved unanimously.

Chairperson Hartmann thanked Mr. Bienick for coming.

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
Text Amendment Article 27 Township Participation in County Zoning	April 23, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
Committee Reports, A. Planning Commission Recommendations, Item 2.	Motion to Approve
STAFF CONTACT(S):	ATTORNEY REVIEW:
Chris Churches, Planning/Zoning and Capital Projects Director	Yes

BACKGROUND/DISCUSSION:

The Planning Commission is recommending a text amendment to Article 27 of the Otsego County Zoning Ordinance. The proposed text amendment does three things: (1) contains general text edits and grammar changes to ensure clarity; (2) allows for the distribution of materials to Townships via email; and (3) requires a response to zoning cases from each Township within 7-days following the meeting of the approving government body (either the Township Board or Planning Commission).

RECOMMENDATION:

The Planning Commission requests approval of the proposed text amendment to Article 27 of the Otsego County Zoning Ordinance.

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

Department of Land Use Services
1322 Hayes Rd • Gaylord, MI 49735
Phone: 989.731.7400 • Fax: 989.731.7419
www.otsegocountymi.gov

To: Otsego County Board of Commissioners

RE: Text Amendment / Article 27 Township Participation in County Zoning

Motion made by Mr. Brown to submit recommendations for proposed amendments to Article 27 Township Participation in County Zoning pertaining to the type of notifications, persons notified, response timeframe and a summary of the comments received at the meeting held January 21, 2019 to the Otsego County Board of Commissioners; Seconded by Mr. Borton.

Motion approved unanimously.

*****Amendment changes / additions are highlighted in yellow**

*****Amendment deletions are double struck**

ARTICLE 27 TOWNSHIP PARTICIPATION IN COUNTY ZONING

It having been established that the Township units of government in Otsego County are desirous of actively participating in zoning amendment and zoning procedures; and Otsego County having determined that such participation is needed in the zoning process,

NOW, THEREFORE, IT IS HEREBY DECLARED to be the policy of Otsego County that no zoning decision (with respect to those matters hereinafter set forth) affecting any particular township shall be made without the direct participation of said township so affected in accordance with the following procedures:

27.1 When a Petition is filed with the Otsego County Planning Commission or Otsego County Zoning Board of Appeals with respect to any of the four (4) types of requests listed below, ~~and then~~ the procedure specified in 27.2 shall be followed prior to a decision being rendered by the County Planning Commission or the County Zoning Board of Appeals:

27.1.1 Changes in zoning district boundaries;

27.1.2 The approval of Uses Subject to Special Conditions, Special Approval Uses, and Special Land Uses;

27.1.3 The approval of Planned Unit Developments, all condominium projects, and all subsequent phases of an approved phased development;

27.1.4 Any appeal of an administrative decision, Ordinance interpretation, or variance.

27.2 Prior to a hearing by the County Planning Commission, the Otsego County Zoning Administrator shall forward by certified, ~~or~~ first class, or electronic mail, said written petition to the township clerk, supervisor, and Planning Commission Chair of the township within which the property associated with the petition is located and shall execute and file an Affidavit of Mailing such petition.

Upon the approval or disapproval of the petition by the affected township, said township's clerk shall notify, in writing, the petitioning party and the Otsego County Zoning Administrator of the Township's ~~Board's~~ approving government body's decision. The Petition shall then be acted upon, with due regard to the affected Township's decision, by the Otsego County Planning Commission in conformance with this Ordinance.

In like manner, and under the same conditions, authority, and rule of policy, the Otsego County Board of Appeals, shall make no rule, interpretation or determination on any matter pertaining to a zoning variance (Article 26.2) affecting any particular township, without the Otsego County Zoning Administrator first forwarding, by certified, ~~or~~ first class, or electronic mail, said written petition to the township clerk, supervisor, and Planning Commission Chair of the township to be affected by said petition; the Zoning Administrator shall execute and file an Affidavit of Mailing as to such petition.

Upon the approval or disapproval of the petition by the affected township, said township's clerk shall notify, in writing, the petitioning party and the Otsego County Zoning Administrator of the Township's ~~Board's~~ approving government body's decision. The petition shall then be acted upon with due regard to the affected Township's decision by the Otsego County Zoning Board of Appeals in conformance with this ordinance.

The affected township shall take some official action to notify the County Zoning Administrator of its decision within seven (7) days following the township's next approving government body's meeting (Planning Commission or Township Board), or within forty (40) days after having received the written petition, whichever is less. The township may take an additional thirty (30) days to study the matter and take action thereon; but it shall file written notice with the Zoning Administrator within the original forty (40) days of its intention to take the additional time. **Exception:** Due to state law time frames for wireless communication towers, an extension beyond the original forty (40) days shall not be permitted. It shall be presumed that the township waives its right to act if no action is taken within the applicable time period(s).

Township participation in the zoning amendment and zoning decision procedures shall only apply to those townships which file notice with the Otsego County Zoning Administrator stating their desire to proceed under the provision of this article.

EXCERPT - COMMENTS FROM PLANNING COMMISSION MEETING HELD JANUARY 21, 2019:

New Business:

1. Article 27 Township Participation – *Text amendment*

Chairperson Hartmann requested comment from Mr. Churches.

Mr. Churches stated the changes being proposed were for quicker distribution of information, notification to multiple parties to ensure government units were well informed and a shortened timeframe for response. An additional change had been made pertaining to the approving government body because the Otsego Lake Township Board has given the decision authority to their planning commission. They would also send text amendments out to townships after a subcommittee meeting instead of being presented to the County Planning Commission first to help accelerate the process.

Chairperson Hartmann stated he had reviewed the By-Laws and did not find anything in them preventing this from becoming procedure.

Mr. Kazim suggested the following changes:

Section 27.1:

- the addition of *'or Otsego County Zoning Board of Appeals... '* in the first sentence after 'the Otsego County Planning Commission'

Section 27.2:

- the addition of '.... *supervisor, and Planning Commission Chair'* after ' the township clerk' in the first and third paragraph;
- change 'Township Board's decision' to *'Township's approving government body's decision'* in paragraph two and four and;
- change 'applicable governing body' to *'approving government body'* in paragraph five

Chairperson Hartmann agreed with the changes in addition to the others presented and asked for further discussion. He requested a motion.

Motion made by Mr. Borton to recommend amendment changes to Article 27 Township Participation in County Zoning be sent to townships for review and input; Seconded by Mr. Brown.

Motion approved unanimously.

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
Presentation of Certificate honoring Robin Ellis, Otsego County Child Support Specialist	April 23, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
Special Presentations, Item A.	
STAFF CONTACT(S):	ATTORNEY REVIEW:
Rachel Frisch, Administrator	No

BACKGROUND/DISCUSSION:

Robin Ellis, Child Support Specialist in the Otsego County Prosecuting Attorney's Office, has been awarded a Lifetime Achievement Award by the Prosecuting Attorneys Association of Michigan. Robin has worked tirelessly over the course of her career in assisting with child support, establishing paternity, mentoring other Child Support Specialists across Northern Michigan. Robin is looked to as a Child Support expert in Michigan and is frequently called upon to mentor and assist other counties. The Otsego County Board of Commissioners would like to honor Robin as well, for her excellence and dedication to Otsego County.

RECOMMENDATION:

Staff requests presentation of a certificate honoring the accomplishments of Robin Ellis.

Excerpt from the local Weekly Choice newspaper.

Child Support Specialist Robin Ellis receives Lifetime Achievement Award

By Jim Akans

Otsego County Child Support Specialist, Robin Ellis, received a Lifetime Achievement Award at the Prosecuting Attorneys Association of Michigan statewide conference held at Crystal Mountain on March 20. COURTESY PHOTO

Otsego County Child Support Specialist, Robin Elles, received a Lifetime Achievement Award at a Prosecuting Attorneys Association of Michigan statewide "Establishment of Support" conference held at Crystal Mountain in March. The honor recognizes Ellis' outstanding work over the last 10 years in assisting with child support for custodial parents and in some cases establishing paternity for those receiving state assistance. She has also served as a mentor and resource for others serving in similar capacities across northern Michigan.

Ellis stated; "I had no clue I would be receiving this award. As they were announcing award winners at the conference and they read my name for the Lifetime Achievement Award...I nearly fell out of my seat. I will hold this award close to my heart for the rest of my life."

Sara Schmidt, Office Manager at the Otsego County Prosecuting Attorney's office, related, "For Robin to be recognized with this award is a real honor for our community. She is humbled & thrilled and we are fortunate to have her in our office."

The process that leads to Ellis working on a case begins when someone applies for benefits at the DHHS (Department of Health and Human Services) office. In instances involving child support and/or paternity in this area, the state office in East Lansing will forward that case to the Otsego County office. Ellis notes she has an outstanding success rate in working on these cases.

"When you reach out to people and treat them with respect," she commented, "they typically work with me and cooperate. The end goal is to get child support ordered and if needed; paternity established for the children."

Congratulations to Robin Ellis for this well-deserved recognition!

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
Parks and Recreation Update	April 23, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
Department Head Reports, Item A.	
STAFF CONTACT(S):	ATTORNEY REVIEW:
Kyle Ryan, Parks and Recreation Director	No

BACKGROUND/DISCUSSION:

Department Heads are asked to present an annual update to the Board of Commissioners.

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
April 16, 2019 Warrant	April 23, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
New Business, A. Financials, Item 1	Motion to Approve
STAFF CONTACT(S):	ATTORNEY REVIEW:
Mel Maier, Finance Director	No

BACKGROUND/DISCUSSION:

The County issues a check disbursement report (Warrant) every week for County payables as well as occasional unavoidable supplemental warrants. The following warrant will be on the agenda.

The April 16, 2019 warrant is in the amount of $91,860.52.

RECOMMENDATION:

Staff requests approval of the warrant detailed above with a total amount of $91,860.52.

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK DATE FROM 04/16/2019 - 04/16/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/16/2019	AP	2247(E)	AMERICAN WASTE	3001933 GARBAGE BILL	208-752-920.200	82.40
04/16/2019	AP	2248(E)	AMERICAN WASTE	2999087	212-430-920.410	72.10
04/16/2019	AP	2249(E)	AMERICAN WASTE	2999577 APRIL	588-698-940.010	103.00
04/16/2019	AP	2250(E)	AMERICAN WASTE	2785982 GARBAGE BILL	208-752-920.200	82.40
04/16/2019	AP	2251(E)	CONSUMERS ENERGY	OTSEGO COUNTY APRIL SERVICES	637-265-930.620-ALPCT00000	388.90
		2251(E)		OTSEGO COUNTY APRIL SERVICES	637-265-930.620-SILLI00000	50.67
						439.57
04/16/2019	AP	2252(E)	CONSUMERS ENERGY	205010332721 APRIL	588-697-930.620	604.65
04/16/2019	AP	2253(E)	DE LAGE LANDEN PUBLIC FINANCE	APRIL 2019 COURT COP YMACHINE LEASE PAYMENT	101-131-920.520	130.99
04/16/2019	AP	2254(E)	DE LAGE LANDEN PUBLIC FINANCE	INVOICES #62363218 3/1/19 AND 63158002 5/1/19	101-257-920.410	365.15
04/16/2019	AP	2255(E)	DE LAGE LANDEN PUBLIC FINANCE	APRIL 2019 FOC COPY MACHINE LEASE PAYMENT	215-141-920.520	118.58
04/16/2019	AP	2256(E)	DTE ENERGY	ANIMAL CONTROL FAIRVIEW RD MAR 2019	212-430-930.610	615.11
04/16/2019	AP	2257(E)	DTE ENERGY	APR 22, 2019 (3) LIVINGSTON LOCATIONS	637-265-930.610-ALPCT00000	4,293.26
04/16/2019	AP	2258(E)	DTE ENERGY	MAR SERVICE; 611 S. ILLINOIS AVE	637-265-930.610-SILLI00000	177.37
04/16/2019	AP	2259(E)	DTE ENERGY	GAS BILL	208-752-930.610	520.72
04/16/2019	AP	2260(E)	FRONTIER	E911, APR SVC, 231-189-0447-031698-5	261-427-930.210	381.94
04/16/2019	AP	2261(E)	WEX BANK	ACCOUNT 0462-00-394948-4 MARCH-19	101-301-930.660	2,237.88
		2261(E)		ACCOUNT 0462-00-394948-4 MARCH-19	101-302-930.660	38.28
		2261(E)		ACCOUNT 0462-00-394948-4 MARCH-19	101-351-930.660	22.49
		2261(E)		ACCOUNT 0462-00-394948-4 MARCH-19	101-648-930.660	108.73
		2261(E)		ACCOUNT 0462-00-394948-4 MARCH-19	101-721-930.660	150.90
		2261(E)		ACCOUNT 0462-00-394948-4 MARCH-19	205-301-930.660	323.21
		2261(E)		ACCOUNT 0462-00-394948-4 MARCH-19	208-751-930.660	112.41
		2261(E)		ACCOUNT 0462-00-394948-4 MARCH-19	208-752-930.660	112.41
		2261(E)		ACCOUNT 0462-00-394948-4 MARCH-19	210-651-700.000	2,929.90
		2261(E)		ACCOUNT 0462-00-394948-4 MARCH-19	212-430-930.660	408.55
		2261(E)		ACCOUNT 0462-00-394948-4 MARCH-19	249-371-930.660	64.67
		2261(E)		ACCOUNT 0462-00-394948-4 MARCH-19	266-901-930.660	61.05
		2261(E)		ACCOUNT 0462-00-394948-4 MARCH-19	281-537-930.660	73.10
						6,643.58
04/16/2019	AP	2262(A)	TIMOTHY MCPHERSON	MSP AMIN HOURS (BATTERIES, PHONE CALLS/EMAILS)	101-332-801.020	310.50

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/16/2019	AP	75747	20TH CIRCUIT COURT	18-56-DL PLACEMENT 3/1/19 TO 3/31/19	292-662-930.810	6,045.00
04/16/2019	AP	75748	44NORTH	APRIL HRA/COBRA/ACA FILING FEE	647-851-704.110	1,454.15
04/16/2019	AP	75749	44NORTH	APRIL 2019 COBRA, TELADOC & HRA ADMIN FEES	101-131-704.110	213.56
		75749		APRIL 2019 COBRA, TELADOC & HRA ADMIN FEES	101-133-704.110	0.95
		75749		APRIL 2019 COBRA, TELADOC & HRA ADMIN FEES	101-148-704.110	24.90
		75749		APRIL 2019 COBRA, TELADOC & HRA ADMIN FEES	215-141-704.110	149.40
		75749		APRIL 2019 COBRA, TELADOC & HRA ADMIN FEES	292-662-704.110	39.24
						428.05
04/16/2019	AP	75750	46TH CIRCUIT TRIAL COURT	14-56-DL RESTITUTION PAYMENT BY G. OHMANN	701-000-271.148	105.00
04/16/2019	AP	75751	ADRIENNE LEE DALESKI	4-11-19 JURY SERVICE	101-145-930.930	23.00
04/16/2019	AP	75752	ALEX HARLUKOWICZ	12-123-DL RESTITUTION PAYMENT BY T. KWAPIS	701-000-271.148	15.00
04/16/2019	AP	75753	ALL WELL NATURAL HEALTH	12-123-DL RESTITUTION PAYMENT BY TYLER KWAPIS	701-000-271.148	10.00
04/16/2019	AP	75754	ALPINE TITLE & JESSICA POOLE	REFUND FOR OVERPAYMENT ON 2018 TAXES FOR PARCEL 041-023-1	516-030-694.000	41.70
04/16/2019	AP	75755	AMBER GRACE MAXWELL	4-11-19 JURY SERVICE	101-145-930.930	20.60
04/16/2019	AP	75756	ANDREW SAMKOWIAK	APRIL 2019 WEEKEND DRUG TESTER: APR. 6, 7	101-133-940.010	80.00
04/16/2019	AP	75757	ASHLEY JARONESKI	REFUND FOR OVERPYAMENT ON 2018 TAXES FOR PARCEL 070-010-1	516-030-694.000	69.91
04/16/2019	AP	75758	AT&T MOBILITY	OTSEGO CO. SHERIFF #287287304586	101-301-930.230	181.22
		75758		OTSEGO CO. SHERIFF #287287304586	101-351-930.230	59.64
		75758		OTSEGO CO. SHERIFF #287287304586	205-301-930.230	119.28
		75758		OTSEGO CO. SHERIFF #287287304586	261-427-930.230	200.22
						560.36
04/16/2019	AP	75759	BENISTAR HARTFORD - 6795	PREMIUM SUMMARY STATEMENT	647-851-704.110	7,702.45
04/16/2019	AP	75760	BONNY MILLER	PER DIEM, TRAVEL APRIL MEETING	208-752-703.040	50.00
		75760		PER DIEM, TRAVEL APRIL MEETING	208-752-930.500	20.00
						70.00
04/16/2019	AP	75761	BRIAN J. ROSENBURG	4-11-19 JURY SERVICE	101-145-930.930	22.20
04/16/2019	AP	75762	BRITTANY MARIE BURILL	4-11-19 JURY SERVICE	101-145-930.930	15.40
04/16/2019	AP	75763	BRUCE TILLINGER	SERVICES 04/02/19 THRU 04/11/19	249-371-801.027	900.00
		75763		SERVICES 04/02/19 THRU 04/11/19	249-371-801.028	760.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						1,660.00
04/16/2019	AP	75764	CANFEILD-BENNETT	REFUND FOR OVERPAYMENT ON 2018 TAXES 071-028-400-005-15	516-030-694.000	3.74
04/16/2019	AP	75765	CATHERINE ISBELL	16-51-DL TRANSPORT ON 3/26/19	101-134-940.010	54.00
04/16/2019	AP	75766	CATHERINE ISBELL	16-51-DL TRANSPORT ON 3/26/19	292-662-930.830	9.00
04/16/2019	AP	75767	CATHOLIC HUMAN SERVICES INC	MARCH 2019 MENTAL HEALTH COUNSELING	101-133-940.010	80.00
04/16/2019	AP	75768	CHARLES ISBELL	16-51-DL TRANSPORT ON 3/26/19	101-134-930.500	139.20
		75768		16-51-DL TRANSPORT ON 3/26/19	101-134-940.010	54.00
						193.20
04/16/2019	AP	75769	CHARLES ISBELL	16-51-DL TRANSPORT ON 3/26/19	292-662-930.500	17.40
		75769		16-51-DL TRANSPORT ON 3/26/19	292-662-930.830	9.00
						26.40
04/16/2019	AP	75770	CITIZENS INSURANCE		701-000-271.000	40.00
04/16/2019	AP	75771	CONNIE PERNA	CAMPING REFUND	208-440-652.030	42.00
04/16/2019	AP	75772	COREY ALLEN PITCHFORD	4-11-19 JURY SERVICE	101-145-930.930	21.40
04/16/2019	AP	75773	CROSSROADS INDUSTRIES	RESTITUTION	701-000-271.000	100.00
04/16/2019	AP	75774	DARRELL DWAYNE CALLISON	4-11-19 JURY SERVICE	101-145-930.930	16.20
04/16/2019	AP	75775	DAVE BARAGREY	PER DIEM, TRAVEL APRIL MEETING	208-752-703.040	50.00
		75775		PER DIEM, TRAVEL APRIL MEETING	208-752-930.500	1.60
						51.60
04/16/2019	AP	75776	DAVID & KTHY LAND	DBOR REFUND TAX 2017	516-000-026.022	101.00
04/16/2019	AP	75777	DAVID ERNEST ALEXANDER	4-11-19 JURY SERVICE	101-145-930.930	16.60
04/16/2019	AP	75778	DEKETO LLC	MARCH 2019 DOCUMENTS	101-215-920.410	297.34
		75778		MARCH 2019 DOCUMENTS	256-215-920.410	594.66
						892.00
04/16/2019	AP	75779	DENISE SOCIA	RESTITUTION	701-000-271.000	20.00
04/16/2019	AP	75780	DENNIS WALUS	REFUND FOR OVERPAYMEMT ON 2018 TAXES FOR PARCEL 011-130-	516-030-694.000	107.06
04/16/2019	AP	75781	DONALD LEE WESCOAT JR	4-11-19 JURY SERVICE	101-145-930.930	20.60
04/16/2019	AP	75782	DUNNS	MARCH 2019 FOC COPY FEES & MAINTENANCE AGREEMENT	215-141-920.520	67.74

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/16/2019	AP	75783	DUNNS	COPIER MAINTENANCE	101-864-726.000	468.28
		75783		COPIER MAINTENANCE	212-430-726.000	111.86
		75783		COPIER MAINTENANCE	249-371-726.000	81.83
						661.97
04/16/2019	AP	75784	DUNNS	COPIER MAINTENANCE, AIRPORT	281-537-726.000	70.06
04/16/2019	AP	75785	FIFTH THIRD BANK	12-123-+DL RESTITUTION PAYMENT BY TYLER KWAPIS	701-000-271.148	10.00
04/16/2019	AP	75786	GRAPHIC SCIENCES INC	IMAGES TO FILM	256-215-726.000	137.95
04/16/2019	AP	75787	HARRY JAMES SUTTON	4-11-19 JURY SERVICE	101-145-930.930	21.40
04/16/2019	AP	75788	HOME DEPOT CREDIT SERVICES	2493 2174 OTSEGO COUNTY ANIMAL MAR 2019	212-430-726.050	15.75
04/16/2019	AP	75789	JACQUELINE ANNE FRY	4-11-19 JURY SERVICE	101-145-930.930	23.00
04/16/2019	AP	75790	JAMES EDWARD AKER	4-11-19 JURY SERVICE	101-145-930.930	27.00
04/16/2019	AP	75791	JEANETTE SAYRE	16-95-DL MARCH 2019 COUNSELING SERVICES	292-662-940.010	280.00
04/16/2019	AP	75792	JEFFREY MARKOZ	12-123-DL RESTITUTION PAYMENT BY T. KWAPIS	701-000-271.148	10.00
04/16/2019	AP	75793	JEFFREY SCOTT WIEBER	4-11-19 JURY SERVICE	101-145-930.930	19.00
04/16/2019	AP	75794	JENNIFER BEACH	DOUBLE PAID FOR 2018 TAX ON PARCEL 072-100-000-111-00	516-030-694.000	36.22
04/16/2019	AP	75795	JENNIFER BEACH	REFUND FOR OVERPAYMENT ON 2018 TAXES FOR PARCEL 072-100-(	516-030-694.000	15.43
04/16/2019	AP	75796	JENNIFER RUTH GAWEL	4-11-19 JURY SERVICE	101-145-930.930	25.40
04/16/2019	AP	75797	JOSEPH PATALONE	REFUND FOR OVERPAYMENT ON 2018 TAXES FOR PARCEL 070-029-'	516-030-694.000	182.39
04/16/2019	AP	75798	JUDITH JARECKI	PER DIEM, TRAVEL APRIL MEETING	208-752-703.040	50.00
		75798		PER DIEM, TRAVEL APRIL MEETING	208-752-930.500	16.00
						66.00
04/16/2019	AP	75799	JULIE ANN HILT	4-11-19 JURY SERVICE	101-145-930.930	23.00
04/16/2019	AP	75800	JULIE DANKERT	18-42-NA PLACEMENT 11/1/18 TO 11/14/18	292-662-930.700	224.12
04/16/2019	AP	75801	JULIE DANKERT	18-42-NA PLACEMENT 11/1/18 TO 11/14/18	292-662-930.700	224.12
04/16/2019	AP	75802	JULIE DANKERT	18-42-NA PLACEMENT 11/1/18 TO 11/14/18	292-662-930.700	224.12
04/16/2019	AP	75803	JUNE ELIZABETH GREVE	APRIL 2019 COURT CLEANING FEE	101-131-726.025	150.00
04/16/2019	AP	75804	JUNE ELIZABETH GREVE	APRIL 2019 FOC CLEANING FEE	215-141-726.025	150.00

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04/16/2019	AP	75805	JUSTIN WING	PER DIEM, TRAVEL JANUARY MEETING	208-752-703.040	50.00
		75805		PER DIEM, TRAVEL JANUARY MEETING	208-752-930.500	8.55
						58.55
04/16/2019	AP	75806	JUSTIN WING	PER DIEM, TRAVEL	208-752-703.040	50.00
		75806		PER DIEM, TRAVEL	208-752-930.500	8.55
						58.55
04/16/2019	AP	75807	KAREN L GRITTER	REFUND FOR OVERPAYMENT ON 2018 TAXES FOR PARCEL 011-750-(	516-030-694.000	21.00
04/16/2019	AP	75808	KAREN MARIE MILLER	4-11-19 JURY SERVICE	101-145-930.930	18.20
04/16/2019	AP	75809	KELLI JO WARDEN	4-11-19 JURY SERVICE	101-145-930.930	17.00
04/16/2019	AP	75810	KELLI PARKER	PER DIEM, TRAVEL APRIL MEETING	208-752-703.040	50.00
		75810		PER DIEM, TRAVEL APRIL MEETING	208-752-930.500	2.50
						52.50
04/16/2019	AP	75811	KENNETH EDWARD BOROWIAK	4-11-19 JURY SERVICE	101-145-930.930	15.80
04/16/2019	AP	75812	KEVIN KING	FOC SMILE PROGRAM ON 4/1/19	101-166-940.010	242.00
04/16/2019	AP	75813	KIRTLAND COMMUNITY COLLEGE	16-95-DL DUAL ENROLLED/WINTER 2019 SEMESTER COLLEGE COUR	292-662-940.010	3,693.12
04/16/2019	AP	75814	LAKE MI CREDIT UNION	12-123-DL RESTITUTION PAYMENT BY TYLER KWAPIS	701-000-271.148	10.00
04/16/2019	AP	75815	LAPPANS OF GAYLORD INC	REPAIR BOTH GATORS	208-751-726.050	1,566.31
04/16/2019	AP	75816	LARRY ROBEL	12-123-DL RESTITUTION PAYMENT BY T. KWAPIS	701-000-271.148	10.00
04/16/2019	AP	75817	LARRY ROBEL	12-123-DL RESTITUTION PAYMENT BY L. KWAPIS	701-000-271.148	10.00
04/16/2019	AP	75818	LAURA MARTIN	16-97-DL RESTITUTION PAYMENT BY A. DAY	701-000-271.148	439.53
04/16/2019	AP	75819	LAURIE ANGELINE THOMPSON	4-11-19 JURY SERVICE	101-145-930.930	16.60
04/16/2019	AP	75820	LOWES	914375 SPEEDLINE REEL	209-751-726.000	14.77
04/16/2019	AP	75821	MARGARET ANN WALTHER	4-11-19 JURY SERVICE	101-145-930.930	17.40
04/16/2019	AP	75822	MARK NIEMAN	REFUND FOR OVERPAYMENT FOR 2018 TAXES ON PARCEL 071-028-(	516-030-694.000	16.11
04/16/2019	AP	75823	MARY ELIZABETH STEVENS	4-11-19 JURY SERVICE	101-145-930.930	19.80
04/16/2019	AP	75824	MATIAS FISCAL REYES JR	4-11-19 JURY SERVICE	101-145-930.930	19.00
04/16/2019	AP	75825	MAXIMUM SECURITY	16563 FIX CAMERA	208-752-726.050	42.00

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04/16/2019	AP	75826	MELISSA ANNE CASPER	4-11-19 JURY SERVICE	101-145-930.930	21.00
04/16/2019	AP	75827	MICHAEL DUVALL	FOSTER CARE - ORTHODONTIC EXAM	701-000-230.002	240.00
04/16/2019	AP	75828	MICHIGAN DEPARTMENT OF TREASURY	2019 ESCHEATS	701-000-268.000	17,496.48
04/16/2019	AP	75829	MPARKS	161 2019 MACPRO MEMBERSHIP	208-751-930.300	100.00
04/16/2019	AP	75830	NANCY ANN JACOB	4-11-19 JURY SERVICE	101-145-930.930	21.40
04/16/2019	AP	75831	NANCY STOCK	REFUND FOR OVERPAYMENT OF 2018 TAXES ON PARCEL 023-190-0(	516-030-694.000	5.09
04/16/2019	AP	75832	NETWORKFLEET INC	OSV000001726324	212-430-920.410	37.90
04/16/2019	AP	75833	NEW CENTURY SIGNS	48742 MEN'S LOCKER ROOM SIGN, 48771 HOURS SIGN	208-752-726.000	193.00
04/16/2019	AP	75834	NORTHERN MICHIGAN REVIEW	VANDERBILT AREA SCHOOL NOTICE OF REGISTRATION PUBLIC NOT	101-262-726.000	256.69
04/16/2019	AP	75835	NORTHERN MICHIGAN REVIEW	181577_33119 ADS	209-751-930.300	596.00
04/16/2019	AP	75836	NORTHERN MICHIGAN REVIEW	585769-585776 MARCH	588-697-930.300	241.55
04/16/2019	AP	75837	OCNET	WIRELESS 8785	208-752-726.000	59.95
04/16/2019	AP	75838	OCNET	WORK CAMP CONNECTIVITY #8783	205-301-930.240	16.00
04/16/2019	AP	75839	ODETTE MARIE SHAHEEN	4-11-19 JURY SERVICE	101-145-930.930	23.00
04/16/2019	AP	75840	OTSEGO COUNTY	BDA LESS 10%	701-000-265.000	500.00
04/16/2019	AP	75841	OTSEGO COUNTY BUS SYSTEM	MARCH 2019 DRUG COURT BUS	101-133-930.500	176.00
04/16/2019	AP	75842	OTSEGO COUNTY COMMISSION ON AGING	TRANSPORTATION AND ADS FOR WALKING GROUP	208-752-930.300	50.00
		75842		TRANSPORTATION AND ADS FOR WALKING GROUP	208-752-930.500	12.00
						62.00
04/16/2019	AP	75843	OTSEGO COUNTY FRIEND OF COURT	16-16369 ALEJOS $600/18-17430 BIDWELL $200/01-9473 HARDY $600	701-000-265.000	1,400.00
04/16/2019	AP	75844	OTSEGO COUNTY JUDICIAL SYSTEM	4/3/19 HRA REIMBURSEMENT CHECK REGISTER	101-148-704.110	112.59
04/16/2019	AP	75845	OTSEGO COUNTY TREASURER	MACQUEEN 2017 PRE INT ADJ	516-000-026.022	98.72
04/16/2019	AP	75846	PAMELA LYNN GEHRINGER	4-11-19 JURY SERVICE	101-145-930.930	19.80
04/16/2019	AP	75847	PARENT, MICHAEL & RENEE S	REFUND FOR DOUBLE 2018 TAX PAYMENT ON PARCEL 011-530-001-3	516-030-694.000	1,513.94
04/16/2019	AP	75848	PATRICIA DIANE SUDDON	4-11-19 JURY SERVICE	101-145-930.930	29.40
04/16/2019	AP	75849	PAULA KAY MELTON	4-11-19 JURY SERVICE	101-145-930.930	29.40

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04/16/2019	AP	75850	PHYLLIS KAY LARSON	4-11-19 JURY SERVICE	101-145-930.930	17.00
04/16/2019	AP	75851	PROTECTION ONE	4/28/19 TO 5/27/19 ADMIN/PA WIN MONITORING	101-131-940.010	30.63
		75851		4/28/19 TO 5/27/19 ADMIN/PA WIN MONITORING	101-267-920.410	26.81
		75851		4/28/19 TO 5/27/19 ADMIN/PA WIN MONITORING	101-267-930.983	3.83
						61.27
04/16/2019	AP	75852	PROTECTION ONE	4/28/19 TO 5/27/19 DC/FAMILY WING MONITORING	101-131-940.010	61.27
04/16/2019	AP	75853	PROTECTION ONE	4/28/19 TO 5/27/19 FOC WNG MONITORING	215-141-940.010	49.01
04/16/2019	AP	75854	RANDY STULTS	PER DIEM, TRAVEL JANUARY, MARCH AND APRIL	208-752-703.040	150.00
		75854		PER DIEM, TRAVEL JANUARY, MARCH AND APRIL	208-752-930.500	31.80
						181.80
04/16/2019	AP	75855	RAYMOND MICHAEL THOMAS	4-11-19 JURY SERVICE	101-145-930.930	20.60
04/16/2019	AP	75856	REDWOOD TOXICOLOGY LABORATORY INC	MARCH 2019 ADULT COURT DRUG TESTING	101-131-940.010	22.00
04/16/2019	AP	75857	REDWOOD TOXICOLOGY LABORATORY INC	MARCH 2019 DRUG COURT DRUG TESTING	101-133-940.010	306.95
04/16/2019	AP	75858	RICHARD RIDER	REFUND FOR OVERPAYMENT MADE ON 2018 TAX YEAR FOR PARCEI	516-030-694.000	23.74
04/16/2019	AP	75859	ROBERT JAMES WONDERLY	4-11-19 JURY SERVICE	101-145-930.930	19.00
04/16/2019	AP	75860	ROBIN MARIE CAREY	4-11-19 JURY SERVICE	101-145-930.930	21.40
04/16/2019	AP	75861	ROSEMARY HOFFMAN	4-11-19 JURY SERVICE	101-145-930.930	21.40
04/16/2019	AP	75862	SALLY ANN ROWLAND	4-11-19 JURY SERVICE	101-145-930.930	26.20
04/16/2019	AP	75863	SAMUEL DISNEY-MURPHY NOSS	4-11-19 JURY SERVICE	101-145-930.930	21.00
04/16/2019	AP	75864	SARA RICH	BDR X2	701-000-265.000	7,000.00
04/16/2019	AP	75865	SARAH RUST	CAMPING REFUND	208-440-652.030	120.00
04/16/2019	AP	75866	SCOTT COURTERIER	PER DIEM, TRAVEL APRIL MEETING	208-752-703.040	50.00
		75866		PER DIEM, TRAVEL APRIL MEETING	208-752-930.500	8.50
						58.50
04/16/2019	AP	75867	SHANNON MARIE RILING	4-11-19 JURY SERVICE	101-145-930.930	17.40
04/16/2019	AP	75868	SIDOCK GROUP INC	INVOICE NO: 515747.A -26 PROJECT INVOICE AMOUNT	472-901-801.020	472.00
04/16/2019	AP	75869	SIMMONS, RANDI	REFUND FOR OVERPAYMENT MADE ON 2018 TAX YEAR FOR PARCE	516-030-694.000	40.37

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04/16/2019	AP	75870	SOUL PURPOSE COUNSELING & CONSULT	JAN - FEB 2019 MENTAL HEALTH COUNSELING	101-133-940.010	385.00
04/16/2019	AP	75871	STATE OF MICHIGAN	JAN-MARCH 2019 FIRST QUARTER	701-000-228.040	4,834.38
04/16/2019	AP	75872	STATE OF MICHIGAN	NEW AND RENEWAL CPL'S MARCH 2019	701-000-228.016	2,389.00
04/16/2019	AP	75873	STATE OF MICHIGAN	MARCH 2019 MONTH END	701-000-228.037	1,023.16
		75873		MARCH 2019 MONTH END	701-000-228.042	290.00
		75873		MARCH 2019 MONTH END	701-000-228.057	75.00
		75873		MARCH 2019 MONTH END	701-000-228.058	1,309.00
		75873		MARCH 2019 MONTH END	701-000-228.059	514.00
		75873		MARCH 2019 MONTH END	701-000-228.560	275.00
						3,486.16
04/16/2019	AP	75874	STATE OF MICHIGAN	MARCH 2019 MONTH END PROBATE COURT	701-000-228.006	555.94
		75874		MARCH 2019 MONTH END PROBATE COURT	701-000-228.037	1.35
		75874		MARCH 2019 MONTH END PROBATE COURT	701-000-228.042	220.00
		75874		MARCH 2019 MONTH END PROBATE COURT	701-000-228.058	750.00
		75874		MARCH 2019 MONTH END PROBATE COURT	701-000-228.560	125.00
						1,652.29
04/16/2019	AP	75875	STATE OF MICHIGAN	MARCH 2019 MONTH END	701-000-228.005	4.00
04/16/2019	AP	75876	SYDNEY JANE MEADOWS	4-11-19 JURY SERVICE	101-145-930.930	21.40
04/16/2019	AP	75877	TAMMY LYNN SMITH	4-11-19 JURY SERVICE	101-145-930.930	17.40
04/16/2019	AP	75878	THOMAS FRANCIS POINTE	4-11-19 JURY SERVICE	101-145-930.930	27.00
04/16/2019	AP	75879	THOMAS, BRIAN	REFUND FOR OVERPAYMENT MADE ON 2018 TAX YEAR FOR PARCEI	516-030-694.000	100.00
04/16/2019	AP	75880	TINA MARIE RODGERS	4-11-19 JURY SERVICE	101-145-930.930	17.40
04/16/2019	AP	75881	TODD FORTIN	REFUND FOR OVERPAYMENT ON 2018 TAXES FOR PARCEL 070-017-'	516-030-694.000	12.10
04/16/2019	AP	75882	TONIA SUE LAWES	4-11-19 JURY SERVICE	101-145-930.930	16.60
04/16/2019	AP	75883	TONYA KLEE-JURCZYK	RESTITUTION	701-000-271.000	30.00
04/16/2019	AP	75884	ULLIANCE INC	2019 Q2 EAP, INV# 18823	101-131-704.110	78.33
		75884		2019 Q2 EAP, INV# 18823	101-133-704.110	5.49
		75884		2019 Q2 EAP, INV# 18823	101-148-704.110	5.49
		75884		2019 Q2 EAP, INV# 18823	215-141-704.110	38.43
		75884		2019 Q2 EAP, INV# 18823	292-662-704.110	15.00
		75884		2019 Q2 EAP, INV# 18823	647-851-704.110	581.94

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						724.68
04/16/2019	AP	75885	ULTA	REST PMT BY DIANA MILLER 17-35251-SM-3	701-000-271.130	25.00
04/16/2019	AP	75886	UP RENTAL	01-175-DL RESTITUTION PAYMENT BY KODY PADGETT	701-000-271.148	100.00
04/16/2019	AP	75887	UPS	SHIP COURT FILE TO COA	101-215-930.450	5.75
04/16/2019	AP	75888	UPS	SHIP FILE TO INGHAM COUNTY CLERK	101-215-930.450	5.75
04/16/2019	AP	75889	VERIZON WIRELESS	INV 9826094384; ACCT 842184815-00001	101-267-930.230	51.34
04/16/2019	AP	75890	VISION SERVICE PLAN (VSP)	APRIL VISION, ACCT #12 049684 0797	647-851-704.110	1,448.75
04/16/2019	AP	75891	WILBER AUTOMOTIVE SUPPLY INC	SUPPLIES	208-752-726.000	221.53
04/16/2019	AP	75892	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL MARCH, APRIL	208-752-930.500	106.00
04/16/2019	AP	75893	WILLIAM ROBERT LAVALLE	4-11-19 JURY SERVICE	101-145-930.930	23.00
04/16/2019	AP	75894	WINN TELECOM	APRIL SVC; ACCT# 0410000897	261-427-930.210	61.32
04/16/2019	AP	75895	WMJZ EAGLE 101.5	INV #943-3, #944-3, HOUSING & VETERANS RADIO ADS MARKETING 0	101-682-930.300	100.00
		75895		INV #943-3, #944-3, HOUSING & VETERANS RADIO ADS MARKETING 0	233-690-930.300	100.00
						200.00
			TOTAL - ALL FUNDS	TOTAL OF 165 CHECKS		91,860.52

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Fund: 101 GENERAL FUND							
04/16/2019	AP	2253(E)	DE LAGE LANDEN PUBLIC FINANCE	APRIL 2019 COURT COP YMACHINE LEASE PAYMENT	920.520	131	130.99
04/16/2019	AP	2254(E)	DE LAGE LANDEN PUBLIC FINANCE	INVOICES #62363218 3/1/19 AND 63158002 5/1/19	920.410	257	187.03
				INVOICES #62363218 3/1/19 AND 63158002 5/1/19	920.410	257	178.12
				CHECK AP 2254(E) TOTAL FOR FUND 101:			365.15
04/16/2019	AP	2261(E)*#	WEX BANK	ACCOUNT 0462-00-394948-4 MARCH-19	930.660	301	2,237.88
				ACCOUNT 0462-00-394948-4 MARCH-19	930.660	302	38.28
				ACCOUNT 0462-00-394948-4 MARCH-19	930.660	351	22.49
				ACCOUNT 0462-00-394948-4 MARCH-19	930.660	648	108.73
				ACCOUNT 0462-00-394948-4 MARCH-19	930.660	721	150.90
				CHECK AP 2261(E) TOTAL FOR FUND 101:			2,558.28
04/16/2019	AP	2262(A)	TIMOTHY MCPHERSON	MSP AMIN HOURS (BATTERIES, PHONE CALLS/EMAILS)	801.020	332	78.00
				MSP AMIN HOURS (BATTERIES, PHONE CALLS/EMAILS)	801.020	332	232.50
				CHECK AP 2262(A) TOTAL FOR FUND 101:			310.50
04/16/2019	AP	75749*#	44NORTH	APRIL 2019 COBRA, TELADOC & HRA ADMIN FEES	704.110	131	213.56
				APRIL 2019 COBRA, TELADOC & HRA ADMIN FEES	704.110	133	0.95
				APRIL 2019 COBRA, TELADOC & HRA ADMIN FEES	704.110	148	24.90
				CHECK AP 75749 TOTAL FOR FUND 101:			239.41
04/16/2019	AP	75751	ADRIENNE LEE DALESKI	4-11-19 JURY SERVICE	930.930	145	23.00
04/16/2019	AP	75755	AMBER GRACE MAXWELL	4-11-19 JURY SERVICE	930.930	145	20.60
04/16/2019	AP	75756	ANDREW SAMKOWIAK	APRIL 2019 WEEKEND DRUG TESTER: APR. 6, 7	940.010	133	80.00
04/16/2019	AP	75758*#	AT&T MOBILITY	OTSEGO CO. SHERIFF #287287304586	930.230	301	181.22
				OTSEGO CO. SHERIFF #287287304586	930.230	351	59.64
				CHECK AP 75758 TOTAL FOR FUND 101:			240.86
04/16/2019	AP	75761	BRIAN J. ROSENBURG	4-11-19 JURY SERVICE	930.930	145	22.20
04/16/2019	AP	75762	BRITTANY MARIE BURILL	4-11-19 JURY SERVICE	930.930	145	15.40
04/16/2019	AP	75765	CATHERINE ISBELL	16-51-DL TRANSPORT ON 3/26/19	940.010	134	54.00
04/16/2019	AP	75767	CATHOLIC HUMAN SERVICES INC	MARCH 2019 MENTAL HEALTH COUNSELING	940.010	133	80.00

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Fund: 101 GENERAL FUND							
04/16/2019	AP	75768	CHARLES ISBELL	16-51-DL TRANSPORT ON 3/26/19	930.500	134	139.20
				16-51-DL TRANSPORT ON 3/26/19	940.010	134	54.00
				CHECK AP 75768 TOTAL FOR FUND 101:			193.20
04/16/2019	AP	75772	COREY ALLEN PITCHFORD	4-11-19 JURY SERVICE	930.930	145	21.40
04/16/2019	AP	75774	DARRELL DWAYNE CALLISON	4-11-19 JURY SERVICE	930.930	145	18.20
04/16/2019	AP	75777	DAVID ERNEST ALEXANDER	4-11-19 JURY SERVICE	930.930	145	16.60
04/16/2019	AP	75778*	DEKETO LLC	MARCH 2019 DOCUMENTS	920.410	215	297.34
04/16/2019	AP	75781	DONALD LEE WESCOAT JR	4-11-19 JURY SERVICE	930.930	145	20.60
04/16/2019	AP	75783*#	DUNNS	COPIER MAINTENANCE	726.000	864	468.28
04/16/2019	AP	75787	HARRY JAMES SUTTON	4-11-19 JURY SERVICE	930.930	145	21.40
04/16/2019	AP	75789	JACQUELINE ANNE FRY	4-11-19 JURY SERVICE	930.930	145	23.00
04/16/2019	AP	75790	JAMES EDWARD AKER	4-11-19 JURY SERVICE	930.930	145	27.00
04/16/2019	AP	75793	JEFFREY SCOTT WIEBER	4-11-19 JURY SERVICE	930.930	145	19.00
04/16/2019	AP	75796	JENNIFER RUTH GAWEL	4-11-19 JURY SERVICE	930.930	145	25.40
04/16/2019	AP	75799	JULIE ANN HILT	4-11-19 JURY SERVICE	930.930	145	23.00
04/16/2019	AP	75803	JUNE ELIZABETH GREVE	APRIL 2019 COURT CLEANING FEE	726.025	131	150.00
04/16/2019	AP	75808	KAREN MARIE MILLER	4-11-19 JURY SERVICE	930.930	145	18.20
04/16/2019	AP	75809	KELLI JO WARDEN	4-11-19 JURY SERVICE	930.930	145	17.00
04/16/2019	AP	75811	KENNETH EDWARD BOROWIAK	4-11-19 JURY SERVICE	930.930	145	15.80
04/16/2019	AP	75812	KEVIN KING	FOC SMILE PROGRAM ON 4/1/19	940.010	166	242.00
04/16/2019	AP	75819	LAURIE ANGELINE THOMPSON	4-11-19 JURY SERVICE	930.930	145	16.60
04/16/2019	AP	75821	MARGARET ANN WALTHER	4-11-19 JURY SERVICE	930.930	145	17.40
04/16/2019	AP	75823	MARY ELIZABETH STEVENS	4-11-19 JURY SERVICE	930.930	145	19.80
04/16/2019	AP	75824	MATIAS FISCAL REYES JR	4-11-19 JURY SERVICE	930.930	145	19.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/16/2019	AP	75826	MELISSA ANNE CASPER	4-11-19 JURY SERVICE	930.930	145	21.00
04/16/2019	AP	75830	NANCY ANN JACOB	4-11-19 JURY SERVICE	930.930	145	21.40
04/16/2019	AP	75834	NORTHERN MICHIGAN REVIEW	VANDERBILT AREA SCHOOL NOTICE OF REGISTRATION PUBLIC NOT	726.000	262	256.69
04/16/2019	AP	75839	ODETTE MARIE SHAHEEN	4-11-19 JURY SERVICE	930.930	145	23.00
04/16/2019	AP	75841	OTSEGO COUNTY BUS SYSTEM	MARCH 2019 DRUG COURT BUS	930.500	133	176.00
04/16/2019	AP	75844	OTSEGO COUNTY JUDICIAL SYSTEM	4/3/19 HRA REIMBURSEMENT CHECK REGISTER	704.110	148	112.59
04/16/2019	AP	75846	PAMELA LYNN GEHRINGER	4-11-19 JURY SERVICE	930.930	145	19.80
04/16/2019	AP	75848	PATRICIA DIANE SUDDON	4-11-19 JURY SERVICE	930.930	145	29.40
04/16/2019	AP	75849	PAULA KAY MELTON	4-11-19 JURY SERVICE	930.930	145	29.40
04/16/2019	AP	75850	PHYLLIS KAY LARSON	4-11-19 JURY SERVICE	930.930	145	17.00
04/16/2019	AP	75851#	PROTECTION ONE	4/28/19 TO 5/27/19 ADMIN/PA WIN MONITORING	940.010	131	30.63
				4/28/19 TO 5/27/19 ADMIN/PA WIN MONITORING	920.410	267	26.81
				4/28/19 TO 5/27/19 ADMIN/PA WIN MONITORING	930.983	267	3.83
				CHECK AP 75851 TOTAL FOR FUND 101:			61.27
04/16/2019	AP	75852	PROTECTION ONE	4/28/19 TO 5/27/19 DC/FAMILY WING MONITORING	940.010	131	61.27
04/16/2019	AP	75855	RAYMOND MICHAEL THOMAS	4-11-19 JURY SERVICE	930.930	145	20.60
04/16/2019	AP	75856	REDWOOD TOXICOLOGY LABORATORY INC	MARCH 2019 ADULT COURT DRUG TESTING	940.010	131	22.00
04/16/2019	AP	75857	REDWOOD TOXICOLOGY LABORATORY INC	MARCH 2019 DRUG COURT DRUG TESTING	940.010	133	306.95
04/16/2019	AP	75859	ROBERT JAMES WONDERLY	4-11-19 JURY SERVICE	930.930	145	19.00
04/16/2019	AP	75860	ROBIN MARIE CAREY	4-11-19 JURY SERVICE	930.930	145	21.40
04/16/2019	AP	75861	ROSEMARY HOFFMAN	4-11-19 JURY SERVICE	930.930	145	21.40
04/16/2019	AP	75862	SALLY ANN ROWLAND	4-11-19 JURY SERVICE	930.930	145	26.20
04/16/2019	AP	75863	SAMUEL DISNEY-MURPHY NOSS	4-11-19 JURY SERVICE	930.930	145	21.00
04/16/2019	AP	75867	SHANNON MARIE RILING	4-11-19 JURY SERVICE	930.930	145	17.40
04/16/2019	AP	75870	SOUL PURPOSE COUNSELING & CONSULT	JAN - FEB 2019 MENTAL HEALTH COUNSELING	940.010	133	365.00
04/16/2019	AP	75876	SYDNEY JANE MEADOWS	4-11-19 JURY SERVICE	930.930	145	21.40

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/16/2019	AP	75877	TAMMY LYNN SMITH	4-11-19 JURY SERVICE	930.930	145	17.40
04/16/2019	AP	75878	THOMAS FRANCIS POINTE	4-11-19 JURY SERVICE	930.930	145	27.00
04/16/2019	AP	75880	TINA MARIE RODGERS	4-11-19 JURY SERVICE	930.930	145	17.40
04/16/2019	AP	75882	TONIA SUE LAWES	4-11-19 JURY SERVICE	930.930	145	16.60
04/16/2019	AP	75884*#	ULLIANCE INC	2019 Q2 EAP, INV# 18623	704.110	131	78.33
				2019 Q2 EAP, INV# 18623	704.110	133	5.49
				2019 Q2 EAP, INV# 18623	704.110	148	5.49
				CHECK AP 75884 TOTAL FOR FUND 101:			89.31
04/16/2019	AP	75887	UPS	SHIP COURT FILE TO COA	930.450	215	5.75
04/16/2019	AP	75888	UPS	SHIP FILE TO INGHAM COUNTY CLERK	930.450	215	5.75
04/16/2019	AP	75889	VERIZON WIRELESS	INV 9826094384; ACCT 842184815-00001	930.230	267	51.34
04/16/2019	AP	75893	WILLIAM ROBERT LAVALLE	4-11-19 JURY SERVICE	930.930	145	23.00
04/16/2019	AP	75895*#	WMJZ EAGLE 101.5	INV #943-3, #944-3, HOUSING & VETERANS RADIO ADS MARKETING 0:	930.300	682	100.00
				Total for fund 101 GENERAL FUND			7,895.33
Fund: 205 WORK CAMP							
04/16/2019	AP	2261(E)*#	WEX BANK	ACCOUNT 0462-00-394948-4 MARCH-19	930.660	301	323.21
04/16/2019	AP	75758*#	AT&T MOBILITY	OTSEGO CO. SHERIFF #287287304586	930.230	301	119.28
04/16/2019	AP	75836	OCNET	WORK CAMP CONNECTIVITY #8783	930.240	301	16.00
				Total for fund 205 WORK CAMP			458.49
Fund: 208 PARKS AND RECREATION							
04/16/2019	AP	2247(E)	AMERICAN WASTE	3001933 GARBAGE BILL	920.200	752	82.40
04/16/2019	AP	2250(E)	AMERICAN WASTE	2785982 GARBAGE BILL	920.200	752	82.40
04/16/2019	AP	2259(E)	DTE ENERGY	GAS BILL	930.610	752	520.72
04/16/2019	AP	2261(E)*#	WEX BANK	ACCOUNT 0462-00-394948-4 MARCH-19	930.660	751	112.41
				ACCOUNT 0462-00-394948-4 MARCH-19	930.660	752	112.41
				CHECK AP 2261(E) TOTAL FOR FUND 208:			224.82

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Fund: 208 PARKS AND RECREATION							
04/16/2019	AP	75760	BONNY MILLER	PER DIEM, TRAVEL APRIL MEETING	703.040	752	50.00
				PER DIEM, TRAVEL APRIL MEETING	930.500	752	20.00
				CHECK AP 75760 TOTAL FOR FUND 208:			70.00
04/16/2019	AP	75771	CONNIE PERNA	CAMPING REFUND	652.030	440	42.00
04/16/2019	AP	75775	DAVE BARAGREY	PER DIEM, TRAVEL APRIL MEETING	703.040	752	50.00
				PER DIEM, TRAVEL APRIL MEETING	930.500	752	1.60
				CHECK AP 75775 TOTAL FOR FUND 208:			51.60
04/16/2019	AP	75798	JUDITH JARECKI	PER DIEM, TRAVEL APRIL MEETING	703.040	752	50.00
				PER DIEM, TRAVEL APRIL MEETING	930.500	752	16.00
				CHECK AP 75798 TOTAL FOR FUND 208:			66.00
04/16/2019	AP	75805	JUSTIN WING	PER DIEM, TRAVEL JANUARY MEETING	703.040	752	50.00
				PER DIEM, TRAVEL JANUARY MEETING	930.500	752	8.55
				CHECK AP 75805 TOTAL FOR FUND 208:			58.55
04/16/2019	AP	75806	JUSTIN WING	PER DIEM, TRAVEL	703.040	752	50.00
				PER DIEM, TRAVEL	930.500	752	8.55
				CHECK AP 75806 TOTAL FOR FUND 208:			58.55
04/16/2019	AP	75810	KELLI PARKER	PER DIEM, TRAVEL APRIL MEETING	703.040	752	50.00
				PER DIEM, TRAVEL APRIL MEETING	930.500	752	2.50
				CHECK AP 75810 TOTAL FOR FUND 208:			52.50
04/16/2019	AP	75815	LAPPANS OF GAYLORD INC	REPAIR BOTH GATORS	726.050	751	1,345.55
				REPAIR BOTH GATORS	726.050	751	220.76
				CHECK AP 75815 TOTAL FOR FUND 208:			1,566.31
04/16/2019	AP	75825	MAXIMUM SECURITY	16563 FIX CAMERA	726.050	752	42.00
04/16/2019	AP	75829	MPARKS	161 2019 MACPRO MEMBERSHIP	930.300	751	100.00
04/16/2019	AP	75833	NEW CENTURY SIGNS	48742 MEN'S LOCKER ROOM SIGN, 48771 HOURS SIGN	726.000	752	5.00
				48742 MEN'S LOCKER ROOM SIGN, 48771 HOURS SIGN	726.000	752	188.00

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Fund: 208 PARKS AND RECREATION							
				CHECK AP 75833 TOTAL FOR FUND 208:			193.00
04/16/2019	AP	75837	OCNET	WIRELESS 8785	726.000	752	59.95
04/16/2019	AP	75842	OTSEGO COUNTY COMMISSION ON AGING	TRANSPORTATION AND ADS FOR WALKING GROUP	930.300	752	50.00
				TRANSPORTATION AND ADS FOR WALKING GROUP	930.500	752	12.00
				CHECK AP 75842 TOTAL FOR FUND 208:			62.00
04/16/2019	AP	75854	RANDY STULTS	PER DIEM, TRAVEL JANUARY, MARCH AND APRIL	703.040	752	150.00
				PER DIEM, TRAVEL JANUARY, MARCH AND APRIL	930.500	752	31.80
				CHECK AP 75854 TOTAL FOR FUND 208:			181.80
04/16/2019	AP	75865	SARAH RUST	CAMPING REFUND	652.030	440	120.00
04/16/2019	AP	75866	SCOTT COURTERIER	PER DIEM, TRAVEL APRIL MEETING	703.040	752	50.00
				PER DIEM, TRAVEL APRIL MEETING	930.500	752	8.50
				CHECK AP 75866 TOTAL FOR FUND 208:			58.50
04/16/2019	AP	75891	WILBER AUTOMOTIVE SUPPLY INC	SUPPLIES	726.000	752	142.19
				SUPPLIES	726.000	752	79.34
				CHECK AP 75891 TOTAL FOR FUND 208:			221.53
04/16/2019	AP	75892	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL MARCH, APRIL	930.500	752	100.00
				PER DIEM, TRAVEL MARCH, APRIL	930.500	752	5.00
				CHECK AP 75892 TOTAL FOR FUND 208:			105.00
				Total for fund 208 PARKS AND RECREATION			4,020.63
Fund: 209 GROEN NATURE PRESERVE FUND							
04/16/2019	AP	75820	LOWES	914375 SPEEDLINE REEL	726.000	751	14.77
04/16/2019	AP	75835	NORTHERN MICHIGAN REVIEW	181577_33119 ADS	930.300	751	596.00
				Total for fund 209 GROEN NATURE PRESERVE FUND			610.77
Fund: 210 AMBULANCE SERVICES							
04/16/2019	AP	2261(E)*#	WEX BANK	ACCOUNT 0462-00-394948-4 MARCH-19	700.000	651	2,929.90
				Total for fund 210 AMBULANCE SERVICES			2,929.90
Fund: 212 ANIMAL CONTROL							
04/16/2019	AP	2248(E)	AMERICAN WASTE	2999067	920.410	430	72.10

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Fund: 212 ANIMAL CONTROL							
04/16/2019	AP	2256(E)	DTE ENERGY	ANIMAL CONTROL FAIRVIEW RD MAR 2019	930.610	430	615.11
04/16/2019	AP	2261(E)*#	WEX BANK	ACCOUNT 0462-00-394948-4 MARCH-19	930.660	430	408.55
04/16/2019	AP	75783*#	DUNNS	COPIER MAINTENANCE	726.000	430	111.86
04/16/2019	AP	75788	HOME DEPOT CREDIT SERVICES	2493 2174 OTSEGO COUNTY ANIMAL MAR 2019	726.050	430	15.75
04/16/2019	AP	75832	NETWORKFLEET INC	OSV000001726324	920.410	430	37.90
				Total for fund 212 ANIMAL CONTROL			1,281.27
Fund: 215 FRIEND OF THE COURT							
04/16/2019	AP	2255(E)	DE LAGE LANDEN PUBLIC FINANCE	APRIL 2019 FOC COPY MACHINE LEASE PAYMENT	920.520	141	118.58
04/16/2019	AP	75749*#	44NORTH	APRIL 2019 COBRA, TELADOC & HRA ADMIN FEES	704.110	141	149.40
04/16/2019	AP	75782	DUNNS	MARCH 2019 FOC COPY FEES & MAINTENANCE AGREEMENT	920.520	141	67.74
04/16/2019	AP	75804	JUNE ELIZABETH GREVE	APRIL 2019 FOC CLEANING FEE	726.025	141	150.00
04/16/2019	AP	75853	PROTECTION ONE	4/28/19 TO 5/27/19 FOC WNG MONITORING	940.010	141	49.01
04/16/2019	AP	75884*#	ULLIANCE INC	2019 Q2 EAP, INV# 18823	704.110	141	38.43
				Total for fund 215 FRIEND OF THE COURT			573.16
Fund: 233 HUD GRANT FUND							
04/16/2019	AP	75895*#	WMJZ EAGLE 101.5	INV #943-3, #944-3, HOUSING & VETERANS RADIO ADS MARKETING 0:	930.300	690	100.00
				Total for fund 233 HUD GRANT FUND			100.00
Fund: 249 BUILDING INSPECTION FUND							
04/16/2019	AP	2261(E)*#	WEX BANK	ACCOUNT 0462-00-394948-4 MARCH-19	930.660	371	64.67
04/16/2019	AP	75763	BRUCE TILLINGER	SERVICES 04/02/19 THRU 04/11/19	801.027	371	900.00
				SERVICES 04/02/19 THRU 04/11/19	801.028	371	760.00
				CHECK AP 75763 TOTAL FOR FUND 249:			1,660.00
04/16/2019	AP	75783*#	DUNNS	COPIER MAINTENANCE	726.000	371	81.83
				Total for fund 249 BUILDING INSPECTION FUND			1,806.50
Fund: 256 REGISTER OF DEEDS AUTOMATION							

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 256 REGISTER OF DEEDS AUTOMATION							
04/16/2019	AP	75778*	DEKETO LLC	MARCH 2019 DOCUMENTS	920.410	215	594.66
04/16/2019	AP	75786	GRAPHIC SCIENCES INC	IMAGES TO FILM	726.000	215	137.95
				Total for fund 256 REGISTER OF DEEDS AUTOMATION			732.61
Fund: 261 911 SERVICE FUND							
04/16/2019	AP	2260(E)	FRONTIER	E911, APR SVC, 231-189-0447-031698-5	930.210	427	381.94
04/16/2019	AP	75758*#	AT&T MOBILITY	OTSEGO CO. SHERIFF #287287304586	930.230	427	200.22
04/16/2019	AP	75894	WINN TELECOM	APRIL SVC; ACCT# 0410000897	930.210	427	61.32
				Total for fund 261 911 SERVICE FUND			643.48
Fund: 266 EQUIPMENT FUND							
04/16/2019	AP	2261(E)*#	WEX BANK	ACCOUNT 0462-00-394948-4 MARCH-19	930.660	901	61.05
				Total for fund 266 EQUIPMENT FUND			61.05
Fund: 281 AIRPORT							
04/16/2019	AP	2261(E)*#	WEX BANK	ACCOUNT 0462-00-394948-4 MARCH-19	930.660	537	73.10
04/16/2019	AP	75784	DUNNS	COPIER MAINTENANCE, AIRPORT	726.000	537	70.06
				Total for fund 281 AIRPORT			143.16
Fund: 292 CHILD CARE FUND							
04/16/2019	AP	75747	20TH CIRCUIT COURT	18-56-DL PLACEMENT 3/1/19 TO 3/31/19	930.810	662	6,045.00
04/16/2019	AP	75749*#	44NORTH	APRIL 2019 COBRA, TELADOC & HRA ADMIN FEES	704.110	662	39.24
04/16/2019	AP	75766	CATHERINE ISBELL	16-51-DL TRANSPORT ON 3/26/19	930.830	662	9.00
04/16/2019	AP	75769	CHARLES ISBELL	16-51-DL TRANSPORT ON 3/26/19	930.500	662	17.40
				16-51-DL TRANSPORT ON 3/26/19	930.830	662	9.00
				CHECK AP 75769 TOTAL FOR FUND 292:			26.40
04/16/2019	AP	75791	JEANETTE SAYRE	16-95-DL MARCH 2019 COUNSELING SERVICES	940.010	662	280.00
04/16/2019	AP	75800	JULIE DANKERT	18-42-NA PLACEMENT 11/1/18 TO 11/14/18	930.700	662	224.12
04/16/2019	AP	75801	JULIE DANKERT	18-42-NA PLACEMENT 11/1/18 TO 11/14/18	930.700	662	224.12
04/16/2019	AP	75802	JULIE DANKERT	18-42-NA PLACEMENT 11/1/18 TO 11/14/18	930.700	662	224.12
04/16/2019	AP	75813	KIRTLAND COMMUNITY COLLEGE	16-95-DL DUAL ENROLLED/WINTER 2019 SEMESTER COLLEGE COUR	940.010	662	3,893.12

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Fund: 292 CHILD CARE FUND							
04/16/2019	AP	75884*#	ULLIANCE INC	2019 Q2 EAP, INV# 18823	704.110	662	15.00
				Total for fund 292 CHILD CARE FUND			10,780.12
Fund: 472 LIBRARY BUILDING CONSTRUCTION BOND FUND							
04/16/2019	AP	75868	SIDOCK GROUP INC	INVOICE NO: 515747.A -26 PROJECT INVOICE AMOUNT	801.020	901	472.00
				Total for fund 472 LIBRARY BUILDING CONSTRUCTION BOND FUND			472.00
Fund: 516 DELINQUENT TAX REVOLVING							
04/16/2019	AP	75754	ALPINE TITLE & JESSICA POOLE	REFUND FOR OVERPAYMENT ON 2018 TAXES FOR PARCEL 041-023-2	694.000	030	41.70
04/16/2019	AP	75757	ASHLEY JARONESKI	REFUND FOR OVERPYAMENT ON 2018 TAXES FOR PARCEL 070-010-4	694.000	030	69.91
04/16/2019	AP	75764	CANFEILD-BENNETT	REFUND FOR OVERPAYMENT ON 2018 TAXES 071-028-400-005-15	694.000	030	3.74
04/16/2019	AP	75776	DAVID & KTHY LAND	DBOR REFUND TAX 2017	026.022	000	101.00
04/16/2019	AP	75780	DENNIS WALUS	REFUND FOR OVERPAYMEMT ON 2018 TAXES FOR PARCEL 011-130-1	694.000	030	107.06
04/16/2019	AP	75794	JENNIFER BEACH	DOUBLE PAID FOR 2018 TAX ON PARCEL 072-100-000-111-00	694.000	030	36.22
04/16/2019	AP	75795	JENNIFER BEACH	REFUND FOR OVERPAYMENT ON 2018 TAXES FOR PARCEL 072-100-0	694.000	030	15.43
04/16/2019	AP	75797	JOSEPH PATALONE	REFUND FOR OVERPAYMENT ON 2018 TAXES FOR PARCEL 070-029-1	694.000	030	182.39
04/16/2019	AP	75807	KAREN L GRITTER	REFUND FOR OVERPAYMENT ON 2018 TAXES FOR PARCEL 011-750-0	694.000	030	21.00
04/16/2019	AP	75822	MARK NIEMAN	REFUND FOR OVERPAYMENT FOR 2018 TAXES ON PARCEL 071-028-2	694.000	030	16.11
04/16/2019	AP	75831	NANCY STOCK	REFUND FOR OVERPAYMENT OF 2018 TAXES ON PARCEL 023-190-00	694.000	030	5.09
04/16/2019	AP	75845	OTSEGO COUNTY TREASURER	MACQUEEN 2017 PRE INT ADJ	026.022	000	96.72
04/16/2019	AP	75847	PARENT, MICHAEL & RENEE S	REFUND FOR DOUBLE 2018 TAX PAYMENT ON PARCEL 011-530-001-3	694.000	030	1,513.94
04/16/2019	AP	75858	RICHARD RIDER	REFUND FOR OVERPAYMENT MADE ON 2018 TAX YEAR FOR PARCEL	694.000	030	23.74
04/16/2019	AP	75869	SIMMONS, RANDI	REFUND FOR OVERPAYMENT MADE ON 2018 TAX YEAR FOR PARCE	694.000	030	40.37
04/16/2019	AP	75879	THOMAS, BRIAN	REFUND FOR OVERPAYMENT MADE ON 2018 TAX YEAR FOR PARCEL	694.000	030	100.00
04/16/2019	AP	75881	TODD FORTIN	REFUND FOR OVERPAYMENT ON 2018 TAXES FOR PARCEL 070-017-1	694.000	030	12.10
				Total for fund 516 DELINQUENT TAX REVOLVING			2,388.52
Fund: 588 TRANSPORTATION FUND							
04/16/2019	AP	2249(E)	AMERICAN WASTE	2999577 APRIL	940.010	698	103.00
04/16/2019	AP	2252(E)	CONSUMERS ENERGY	205010332721 APRIL	930.620	697	604.65
04/16/2019	AP	75836	NORTHERN MICHIGAN REVIEW	585769-585776 MARCH	930.300	697	241.55

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Fund: 588 TRANSPORTATION FUND							
				Total for fund 588 TRANSPORTATION FUND			949.20
Fund: 637 BUILDING AND GROUNDS							
04/16/2019	AP	2251(E)	CONSUMERS ENERGY	OTSEGO COUNTY APRIL SERVICES	930.620	265	182.97
				OTSEGO COUNTY APRIL SERVICES	930.620	265	205.93
				OTSEGO COUNTY APRIL SERVICES	930.620	265	50.67
				CHECK AP 2251(E) TOTAL FOR FUND 637:			439.57
04/16/2019	AP	2257(E)	DTE ENERGY	APR 22, 2019 (3) LIVINGSTON LOCATIONS	930.610	265	692.00
				APR 22, 2019 (3) LIVINGSTON LOCATIONS	930.610	265	559.87
				APR 22, 2019 (3) LIVINGSTON LOCATIONS	930.610	265	2,758.85
				APR 22, 2019 (3) LIVINGSTON LOCATIONS	930.610	265	282.54
				CHECK AP 2257(E) TOTAL FOR FUND 637:			4,293.26
04/16/2019	AP	2258(E)	DTE ENERGY	MAR SERVICE: 611 S. ILLINOIS AVE	930.610	265	177.37
				Total for fund 637 BUILDING AND GROUNDS			4,910.20
Fund: 647 HEALTH CARE FUND							
04/16/2019	AP	75748	44NORTH	APRIL HRA/COBRA/ACA FILING FEE	704.110	851	82.80
				APRIL HRA/COBRA/ACA FILING FEE	704.110	851	1,256.40
				APRIL HRA/COBRA/ACA FILING FEE	704.110	851	114.95
				CHECK AP 75748 TOTAL FOR FUND 647:			1,454.15
04/16/2019	AP	75759	BENISTAR HARTFORD - 6795	PREMIUM SUMMARY STATEMENT	704.110	851	7,702.45
04/16/2019	AP	75884*#	ULLIANCE INC	2019 Q2 EAP, INV# 18823	704.110	851	581.94
04/16/2019	AP	75890	VISION SERVICE PLAN (VSP)	APRIL VISION, ACCT #12 049684 0797	704.110	851	1,313.62
				APRIL VISION, ACCT #12 049684 0797	704.110	851	135.13
				CHECK AP 75890 TOTAL FOR FUND 647:			1,448.75
				Total for fund 647 HEALTH CARE FUND			11,187.29
Fund: 701 GENERAL AGENCY							
04/16/2019	AP	75750	46TH CIRCUIT TRIAL COURT	14-56-DL RESTITUTION PAYMENT BY G. OHMANN	271.148	000	105.00
04/16/2019	AP	75752	ALEX HARLUKOWICZ	12-123-DL RESTITUTION PAYMENT BY T. KWAPIS	271.148	000	15.00
04/16/2019	AP	75753	ALL WELL NATURAL HEALTH	12-123-DL RESTITUTION PAYMENT BY TYLER KWAPIS	271.148	000	10.00
04/16/2019	AP	75770	CITIZENS INSURANCE		271.000	000	40.00
04/16/2019	AP	75773	CROSSROADS INDUSTRIES	RESTITUTION	271.000	000	100.00

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Fund: 701 GENERAL AGENCY							
04/16/2019	AP	75779	DENISE SOCIA	RESTITUTION	271.000	000	20.00
04/16/2019	AP	75785	FIFTH THIRD BANK	12-123-DL RESTITUTION PAYMENT BY TYLER KWAPIS	271.148	000	10.00
04/16/2019	AP	75792	JEFFREY MARKOZ	12-123-DL RESTITUTION PAYMENT BY T. KWAPIS	271.148	000	10.00
04/16/2019	AP	75814	LAKE MI CREDIT UNION	12-123-DL RESTITUTION PAYMENT BY TYLER KWAPIS	271.148	000	10.00
04/16/2019	AP	75816	LARRY ROBEL	12-123-DL RESTITUTION PAYMENT BY T. KWAPIS	271.148	000	10.00
04/16/2019	AP	75817	LARRY ROBEL	12-123-DL RESTITUTION PAYMENT BY L. KWAPIS	271.148	000	10.00
04/16/2019	AP	75818	LAURA MARTIN	16-97-DL RESTITUTION PAYMENT BY A. DAY	271.148	000	439.53
04/16/2019	AP	75827	MICHAEL DUVALL	FOSTER CARE - ORTHODONTIC EXAM	230.002	000	240.00
04/16/2019	AP	75828	MICHIGAN DEPARTMENT OF TREASURY	2019 ESCHEATS	268.000	000	17,496.48
04/16/2019	AP	75840	OTSEGO COUNTY	BDA LESS 10%	265.000	000	500.00
04/16/2019	AP	75843	OTSEGO COUNTY FRIEND OF COURT	16-16369 ALEJOS $600/18-17430 BIDWELL $200/01-9473 HARDY $600	265.000	000	1,400.00
04/16/2019	AP	75864	SARA RICH	BDR X2	265.000	000	7,000.00
04/16/2019	AP	75871	STATE OF MICHIGAN	JAN-MARCH 2019 FIRST QUARTER	228.040	000	4,834.38
04/16/2019	AP	75872	STATE OF MICHIGAN	NEW AND RENEWAL CPL'S MARCH 2019	228.016	000	2,389.00
04/16/2019	AP	75873	STATE OF MICHIGAN	MARCH 2019 MONTH END	228.037	000	1,023.16
				MARCH 2019 MONTH END	228.042	000	290.00
				MARCH 2019 MONTH END	228.057	000	75.00
				MARCH 2019 MONTH END	228.058	000	1,309.00
				MARCH 2019 MONTH END	228.059	000	514.00
				MARCH 2019 MONTH END	228.560	000	275.00
				CHECK AP 75873 TOTAL FOR FUND 701:			3,486.16
04/16/2019	AP	75874	STATE OF MICHIGAN	MARCH 2019 MONTH END PROBATE COURT	228.006	000	555.94
				MARCH 2019 MONTH END PROBATE COURT	228.037	000	1.35
				MARCH 2019 MONTH END PROBATE COURT	228.042	000	220.00
				MARCH 2019 MONTH END PROBATE COURT	228.058	000	750.00
				MARCH 2019 MONTH END PROBATE COURT	228.560	000	125.00
				CHECK AP 75874 TOTAL FOR FUND 701:			1,652.29
04/16/2019	AP	75875	STATE OF MICHIGAN	MARCH 2019 MONTH END	228.005	000	4.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 GENERAL AGENCY							
04/16/2019	AP	75883	TONYA KLEE-JURCZYK	RESTITUTION	271.000	000	30.00
04/16/2019	AP	75885	ULTA	REST PMT BY DIANA MILLER 17-35251-SM-3	271.130	000	25.00
04/16/2019	AP	75886	UP RENTAL	01-175-DL RESTITUTION PAYMENT BY KODY PADGETT	271.148	000	100.00
				Total for fund 701 GENERAL AGENCY			39,936.84
			TOTAL - ALL FUNDS				91,860.52

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 74675

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/29/2019	AP	74675	JUSTIN WING	PER DIEM, TRAVEL JANUARY MEETING	** VOIDED **	
		74675		PER DIEM, TRAVEL JANUARY MEETING	** VOIDED **	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00

— GL TOTALS —

TOTAL	0.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 74784

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/05/2019	AP	74784	SARAH RUST	CAMPING REFUND	** VOIDED **	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00

— GL TOTALS —

TOTAL	0.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 74058

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/18/2018	AP	74058	JULIE DANKERT	18-42-NA PLACEMENT 11/1/18 TO 11/14/18	** VOIDED **	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00

— GL TOTALS —

TOTAL	0.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 75552

Check Date	Bank	Check #	Payee	Description	GL #	Amount
03/28/2019	AP	75552	EARTHWORKS ENTERPRISES INC	FEBRUARY SNOW PLOW BILLIING; INVOICE 21619	** VOIDED **	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00

— GL TOTALS —

TOTAL	0.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 74059

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/18/2018	AP	74059	JULIE DANKERT	18-42-NA PLACEMENT 11/1/18 TO 11/14/18	** VOIDED **	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00

— GL TOTALS —

TOTAL	0.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 74948

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/19/2019	AP	74948	LINDA BROOKS	REFUND FOR OVERPMT ON TAX YEAR 2017 ON PARCEL 023-270-000-	** VOIDED **	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00

— GL TOTALS —

TOTAL	0.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 74060

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/18/2018	AP	74060	JULIE DANKERT	18-42-NA PLACEMENT 11/1/18 TO 11/14/18	** VOIDED **	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00

— GL TOTALS —

TOTAL	0.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 74967

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/19/2019	AP	74967	RYAN & KATIE MACQUEEN	REFUND FOR OVERPMT ON 2017 TAX YEAR FOR PARCEL 050-020-10	** VOIDED **	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00

— GL TOTALS —

TOTAL	0.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 74150

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/18/2018	AP	74150	ULTA	REST PMT BY DIANA MILLER 17-35251-SM-3	** VOIDED **	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00

— GL TOTALS —

TOTAL	0.00

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
April 23, 2019 Warrant	April 23, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
New Business, A. Financials, Item 2	Motion to Approve
STAFF CONTACT(S):	ATTORNEY REVIEW:
Mel Maier, Finance Director	No

BACKGROUND/DISCUSSION:

The County issues a check disbursement report (Warrant) every week for County payables as well as occasional unavoidable supplemental warrants. The following warrant will be on the agenda.

The April 23, 2019 warrant is in the amount of $280,780.01. Major expenditures in the warrant include:

- $49,938.00 – Blue Care Network – May premium
- $58,353.00 – Health Dept of Northwest MI – quarterly appropriation

RECOMMENDATION:

Staff requests approval of the warrant detailed above with a total amount of $280,780.01.

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/23/2019	AP	2263(E)	AMERICAN WASTE	APRIL SVC, 8617664 & 8617671	637-265-920.410	375.55
04/23/2019	AP	2264(E)	CENTURY LINK	ACCT NAME ELMIRA TWP FIRE DEPT ACCT # 300451601	261-427-930.210	60.10
04/23/2019	AP	2265(E)	CHARTER COMMUNICATIONS	CENTER CABLE AND PHONE, PARK PHONE AND INTERNET	208-751-726.000	10.00
		2265(E)		CENTER CABLE AND PHONE, PARK PHONE AND INTERNET	208-751-930.210	10.00
		2265(E)		CENTER CABLE AND PHONE, PARK PHONE AND INTERNET	208-752-726.000	94.59
		2265(E)		CENTER CABLE AND PHONE, PARK PHONE AND INTERNET	208-752-930.210	39.99
		2265(E)		TV INTERNET AND PHONES AERO DRIVE	281-537-920.410	354.44
		2265(E)		INMATE TV	595-351-726.000	226.19
						735.21
04/23/2019	AP	2266(E)	CONSUMERS ENERGY	CENTER ELECTRIC BILL	208-752-930.620	445.49
		2266(E)		MULTIPLE INVOICES AERO DRIVE	281-537-930.620	3,034.52
		2266(E)		APRIL ENERGY CHARGES ACCT # 1000 0016 3053	637-265-930.620-CRTHS00000	2,764.20
						6,244.21
04/23/2019	AP	2267(E)	DE LAGE LANDEN PUBLIC FINANCE	INV #63056795, DUE 56/18/2019	101-267-920.410	98.90
		2267(E)		INV #63056795, DUE 56/18/2019	101-267-930.983	15.22
		2267(E)		INV #63056795, DUE 56/18/2019	101-864-920.410	595.78
		2267(E)		INV #63056795, DUE 56/18/2019	212-430-920.410	141.55
		2267(E)		INV #63056795, DUE 56/18/2019	249-371-920.410	100.42
						951.87
04/23/2019	AP	2268(E)	DEARBORN NATIONAL	MAY LIFE AND DISABILITY INSURANCE	704-000-231.870	2,681.12
04/23/2019	AP	2269(E)	DTE ENERGY	MULTIPLE INVOICES #38013 #88146	281-537-930.610	933.47
04/23/2019	AP	2270(E)	FRONTIER	PHONE-WELCOME CENTER, PHONE, INTERNET-HILLTOP HOUSE	209-751-726.000	65.78
		2270(E)		PHONE-WELCOME CENTER, PHONE, INTERNET-HILLTOP HOUSE	209-751-930.210	170.12
		2270(E)		9897329752 MONTHLY INVOICE	261-427-930.210	52.97
		2270(E)		MONTHLY INVOICE ACCT # 989-732-2373-030804-5	637-265-930.210	53.52
						342.39
04/23/2019	AP	2271(E)	GORDON FOOD SERVICES - EFT	INMATE SUPPLIES	101-351-726.025	817.77
		2271(E)		INMATE SUPPLIES	101-351-726.030	117.87
		2271(E)		INMATE SUPPLIES	101-351-930.700	5,514.72
						6,450.36
04/23/2019	AP	2272(E)	MUNICIPAL EMPLOYEES RETIREMENT SYST	MERS ADJUST INVOICE 92979-6	101-301-704.300	1,532.00
04/23/2019	AP	2273(E)	PITNEY BOWES	RED INK CARTRIDGE	101-131-726.000	46.67
		2273(E)		RED INK CARTRIDGE	215-141-726.000	46.68

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		2273(E)		RED INK CARTRIDGE	292-662-726.000	46.68
						140.03
04/23/2019	AP	2274(E)	PITNEY BOWES	RED INK CARTRIDGE, TAPE STRIPS, E-Z SEAL	101-131-726.000	80.74
		2274(E)		RED INK CARTRIDGE, TAPE STRIPS, E-Z SEAL	215-141-726.000	80.74
		2274(E)		RED INK CARTRIDGE, TAPE STRIPS, E-Z SEAL	292-662-726.000	80.74
						242.22
04/23/2019	AP	2275(E)	SYSCO - EFT	INVOICE 268137044	101-351-726.030	113.64
		2275(E)		INVOICE 268137044	101-351-930.700	3,279.17
						3,392.81
04/23/2019	AP	2276(E)	WEST PAYMENT CENTER	MARCH 2019 COURT SKIP TRACING FEE	101-131-940.010	126.34
04/23/2019	AP	2277(E)	WEST PAYMENT CENTER	MARCH 2019 FOC SKIP TRACING FEE	215-141-940.010	136.85
04/23/2019	AP	2278(A)	CDW GOVERNMENT INC	MS OFFICE 2019 - QUOTE KNNL402	101-253-726.000	144.76
		2278(A)		MS OFFICE 2019 - QUOTE KNNL402	516-253-726.000	144.76
		2278(A)		MS OFFICE 2019 - QUOTE KNNL402	616-253-726.000	144.75
		2278(A)		MS OFFICE 2019 - QUOTE KNNL402	617-253-726.000	144.75
						579.02
04/23/2019	AP	2279(A)	GARY GELOW	MIDC SUPPORT STAFF APRIL 1-12, 2019	260-131-801.021	900.00
04/23/2019	AP	2280(A)	GAYLORD ARFF INC	MAY CONTRACT PAYMENT AND CALL OUT FEES	281-537-940.010	14,075.40
04/23/2019	AP	2281(A)	JAMES DONALD FOX	MEDICAL EXAMINER	101-648-801.020	925.00
		2281(A)		MEDICAL EXAMINER	101-648-930.500	15.00
						940.00
04/23/2019	AP	75896	20TH CIRCUIT COURT	18-56-DL PRESCRIPTIONS	292-662-930.810	24.01
04/23/2019	AP	75897	7TH PROBATE FAMILY COURT	15-20-DL PLACEMENT 3/1/19 TO 3/19/19	292-662-930.810	1,330.00
04/23/2019	AP	75898	87-A DISTRICT COURT- IMPREST CASH	REIMBURSEMENT: DRUG COURT INCENTIVES, CLEANING SUPPLIES,	101-131-726.025	3.44
		75898		REIMBURSEMENT: DRUG COURT INCENTIVES, CLEANING SUPPLIES,	101-133-726.000	50.00
		75898		REIMBURSEMENT: DRUG COURT INCENTIVES, CLEANING SUPPLIES,	292-662-930.500	8.00
						61.44
04/23/2019	AP	75899	ADVANCE ELECTRIC INC	INV # 49251-01 35W GU10 BASE	281-537-920.400	79.80
04/23/2019	AP	75900	ADVANCED CORRECTIONAL HEALTHCARE	INMATE MEDICAL #84625/84910	101-351-930.470	3,873.05
04/23/2019	AP	75901	AIRGAS USA LLC	MULTIPLE INVOICES CYLINDER RENTAL	281-537-920.410	85.80

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/23/2019	AP	75902	ALAN & LINDSAY BURDEN	REFUND ON OVERPMT 2018 TAX ON 011-440-000-070-00	516-030-694.000	55.35
04/23/2019	AP	75903	ALICE MCCOVERY	3 DAYS TESTIMONY, 2 MILES - MCCOVERY TRIAL	101-267-930.940	45.20
04/23/2019	AP	75904	ALPINE ANIMAL HOSPITAL	MARCH 2019	212-430-930.471	387.34
		75904		MARCH 2019	212-430-930.980	324.58
						711.92
04/23/2019	AP	75905	ALPINE TITLE & ESCROW	REFUND FOR OVERPMT ON 2018 TAX 042-011-200-015-00	516-030-694.000	43.10
04/23/2019	AP	75906	BILL MARSH FORD GAYLORD	69-9 OIL CHANGE	101-301-726.050	2,506.33
		75906		INVOICE 915196 69-1	101-301-920.400	204.81
						2,711.14
04/23/2019	AP	75907	BLARNEY STONE BROADCASTING INC	MULTIPLE INVOICES	282-537-930.300	1,500.00
04/23/2019	AP	75908	BLUE CARE NETWORK	COVERAGE PERIOD 5-1-19 TO 5-31-19	647-851-704.110	49,938.00
04/23/2019	AP	75909	BLUE CARE NETWORK	00182055-0001 MAY 2019 COURT MEDICAL	101-131-704.110	3,860.41
		75909		00182055-0001 MAY 2019 COURT MEDICAL	101-148-704.110	1,212.94
		75909		00182055-0001 MAY 2019 COURT MEDICAL	215-141-704.110	5,476.95
		75909		00182055-0001 MAY 2019 COURT MEDICAL	292-662-704.110	1,703.83
		75909		00182055-0001 MAY 2019 COURT MEDICAL	704-000-231.261	3,063.53
						15,317.66
04/23/2019	AP	75910	BLUE CROSS BLUE SHIELD OF MICHIGAN	COVERAGE PERIOD 5-1-19 TO 5-31-19	647-851-704.110	2,262.13
04/23/2019	AP	75911	BOB BARKER COMPANY INC	JAIL SUPPLIES/NC1001475121	101-351-726.035	128.66
04/23/2019	AP	75912	BRADY'S BUSINESS SYSTEMS	CONTRACT INVOICE ACCT # DUN-OC02	101-149-726.000	31.43
04/23/2019	AP	75913	BROCK ARTFITCH	MEDICAL EXAMINER	101-648-801.020	400.00
		75913		MEDICAL EXAMINER	101-648-930.460	3.00
						403.00
04/23/2019	AP	75914	C2AE	PHASE 03 & 04 OTSEGO COUNTY TRAIL, INV 67789	475-901-801.020	6,223.86
04/23/2019	AP	75915	CATHERINE ISBELL	17-37-DL TRANSPORT ON 4/10/19	101-134-930.500	8.00
		75915		17-37-DL TRANSPORT ON 4/10/19	101-134-940.010	30.00
		75915		17-37-DL TRANSPORT ON 4/10/19	292-662-930.830	18.00
						56.00
04/23/2019	AP	75916	CHARLES ISBELL	17-37-DL TRANSPORT ON 4/10/19	101-134-930.500	81.20
		75916		17-37-DL TRANSPORT ON 4/10/19	101-134-940.010	30.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		75916		17-37-DL TRANSPORT ON 4/10/19	292-662-930.500	34.80
		75916		17-37-DL TRANSPORT ON 4/10/19	292-662-930.830	18.00
						164.00
04/23/2019	AP	75917	CHARLES KAREN	REFUND FOR OVERPMT ON 2018 TAX 023-190-010-027-01	516-030-694.000	17.34
04/23/2019	AP	75918	CITY OF GAYLORD	001254-0000-02 MARCH	588-697-920.200	58.66
04/23/2019	AP	75919	CORECOMM	115039078 - APRIL 2019 COURT INTERNET	101-131-930.210	21.95
04/23/2019	AP	75920	CROSSROADS INDUSTRIES	INV # 19393 JOB COPIES FOR BOTH 1-2-3	281-537-930.300	68.00
		75920		INV # 19369 POST ER PRINTING AND FLYERS	282-537-930.300	185.16
						253.16
04/23/2019	AP	75921	CUMMINGS, MCCLOREY, DAVIS & ACHO P	MARCH 26, 2019 INVOICES DUE	280-270-801.020	248.00
		75921		MARCH 26, 2019 INVOICES DUE	280-270-801.020-ZONING____	542.50
						790.50
04/23/2019	AP	75922	CUTTING EDGE COMPUTERS	INV # 8460 PROMO FOR CLUB BRAVO	282-537-930.300	188.00
04/23/2019	AP	75923	DANIEL PHILLIPS	MEDICAL EXAMINER	101-648-801.020	760.00
		75923		MEDICAL EXAMINER	101-648-930.460	20.00
						780.00
04/23/2019	AP	75924	DENNIS JAMES COOPER	1/2 DAY TESTIMONY + 6 MILES = MCKENZIE TRIAL	101-267-930.940	8.10
04/23/2019	AP	75925	DERMATEC DIRECT	OFFICER SAFETY GLOVES #1487500	101-351-726.035	80.49
04/23/2019	AP	75926	DONALD MARTEL	REFUND FOR OVERPMT ON 2018 TAX 091-410-014-001-01	516-030-694.000	27.60
04/23/2019	AP	75927	DUNNS	SUPPLIES INVOICE #33AR344005	101-253-726.000	69.07
		75927		ACCT DUN-406; INV 33AR348329, 33AR345082	101-267-726.000	862.52
		75927		INV AR310360; ACCT DUN-3589; DATE 1-2-19	101-268-726.000	605.82
		75927		MSUE/CONSERVATION DISTRICT COPIER LEASE	101-864-726.000	265.44
		75927		WORK CAMP SUPPLIES	205-301-726.000	12.99
		75927		OFFICE SUPPLIES	249-371-726.000	14.05
		75927		INV # 33AR347435 PAPER ROLLS	281-537-726.000	13.68
		75927		SUPPLIES INVOICE #33AR344005	516-253-726.000	69.08
		75927		SUPPLIES INVOICE #33AR344005	616-253-726.000	69.07
		75927		SUPPLIES INVOICE #33AR344005	617-253-726.000	69.07
						2,050.79
04/23/2019	AP	75928	EARTHWORKS ENTERPRISES INC	SNOW REMOVAL SERVICES	226-528-940.010-PROG000000	937.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/23/2019	AP	75929	ELLIE PANCI	VICTIMS' LUNCHES DURING MCCOVERY JURY TRIAL	101-267-930.983	19.86
04/23/2019	AP	75930	EMPIRIC SOLUTIONS INC	MAY 2019 FOC COMPASS MANAGEMENT FEE	215-141-801.020	379.00
04/23/2019	AP	75931	ERWIN, DAVID & CARLY	REFUND FOR OVERPAYMENT MAKE ON 2018 TAX YEAR FOR PARCEL	516-030-694.000	112.40
04/23/2019	AP	75932	FEENY	INV # 6247299-1 RENEGADE	281-537-920.400	60.01
04/23/2019	AP	75933	GALLS INC AN ARAMARK CO	012304998 012298802 012292305 012345351	212-430-726.046	266.60
04/23/2019	AP	75934	GASLIGHT MEDIA	WEBSITE HOSTING	101-228-930.240	110.00
04/23/2019	AP	75935	GAYLORD HERALD TIMES	RECYCLING BIDS PUBLIC NOTICE	226-528-940.010-PROG000000	78.63
04/23/2019	AP	75936	GAYLORD VETERINARY SERVICES	MARCH 2019	212-430-930.471	542.40
		75936		MARCH 2019	212-430-930.980	385.00
						927.40
04/23/2019	AP	75937	GENESEE COUNTY MEDICAL EXAMINER	INV 1900152; 3-13-2019; TESTIMONY- MCCOVERY TRIAL	101-267-930.941	150.00
		75937		INV# 1900156 AUTOPSY	101-648-930.920	1,248.00
						1,398.00
04/23/2019	AP	75938	GILL ROYS HARDWARE	SUPPLIES PLIERS	101-301-726.000	22.49
		75938		CIVIL SUPPLIES- DUCT TAPE	101-302-726.000	4.99
		75938		INVOICE 1904-971000 WORK CAMP SUPPLIES	205-301-726.000	76.96
		75938		1904-968439 YAK TRAX	212-430-726.000	98.97
						203.41
04/23/2019	AP	75939	GRAND TRAVERSE METRO FIRE DEPT	CPST CEU WRIGHT 5/13/19	101-301-704.400	15.00
04/23/2019	AP	75940	GRAND TRAVERSE MOBILE COMMUNICATION	ON SITE SERVICE	594-806-920.400	3,813.83
04/23/2019	AP	75941	GWEN RIEGLER	CAMPING REFUND	208-440-652.030	172.00
04/23/2019	AP	75942	HALL VETERINARY CLINIC	104695 104559 104640	212-430-930.471	266.90
		75942		104695 104559 104640	212-430-930.980	300.00
						566.90
04/23/2019	AP	75943	HEALTH DEPT OF NORTHWEST MI	APPROPRIATIONS OTSEGO COUNTY 4-6-19	101-601-940.010	58,353.00
04/23/2019	AP	75944	HOWARD L SHIFMAN PC	MARCH GEN'L LABOR SVC'S, INVOICE# 13598	280-270-801.020	563.50
04/23/2019	AP	75945	IMAGE FACTORY INC	CIRCUIT SECRETARY ENVELOPES	101-131-940.111	198.00
		75945		CARDS (ROAD PATROL) AND CIVIL (STEVE) AND WORK CAMP (DAN)	101-301-726.000	375.00
		75945		CARDS (ROAD PATROL) AND CIVIL (STEVE) AND WORK CAMP (DAN)	101-302-726.000	90.00
		75945		CARDS (ROAD PATROL) AND CIVIL (STEVE) AND WORK CAMP (DAN)	205-301-726.000	125.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						788.00
04/23/2019	AP	75946	JAMES ENGLISH	REFUND FOR OVERPMT 2018 TAX 042-004-300-005-02	516-030-694.000	500.00
04/23/2019	AP	75947	JANS NORTHSIDE DELI & MARKET	BOARD RETREAT MEAL	101-101-930.500	157.00
04/23/2019	AP	75948	JEFF & BARBARA GUETHEIN	REFUND FOR OVERPMT ON 2018 TAXES FOR PARCEL 072-022-400-00	516-030-694.000	24.00
04/23/2019	AP	75949	JENNIFER BOYER	INV 0169; PRELIM TRANSCRIPT OF 9-20-18	101-267-726.000	14.70
04/23/2019	AP	75950	JESSICA ANDERSON	1/2 DAY TESTIMONY + 14 MILES, MCCOVERY TRIAL	101-267-930.940	8.90
04/23/2019	AP	75951	JIM'S ALPINE AUTOMOTIVE	WASHER FLUID	101-301-726.050	61.34
		75951		WASHER FLUID	101-302-726.050	3.41
		75951		WASHER FLUID	101-351-726.000	3.41
						68.16
04/23/2019	AP	75952	JIM'S ALPINE AUTOMOTIVE	INV # 1767049 GMC CV SHAFT	281-537-920.400	109.57
04/23/2019	AP	75953	JOHNSON OIL COMPANY	CL39955 FUEL	588-699-930.660	6,936.62
04/23/2019	AP	75954	JONATHON LIDNSEY	FOSTER CARE	701-000-230.002	413.39
04/23/2019	AP	75955	JUSTIN HOLZSCHU	MEDICAL EXAMINER	101-648-801.020	400.00
		75955		MEDICAL EXAMINER	101-648-930.500	10.00
						410.00
04/23/2019	AP	75956	KERRIE JO DAENZER	GUARDIANSHIP REVIEW ON 2/17/19	101-131-930.500	19.00
		75956		GUARDIANSHIP REVIEW ON 2/17/19	101-131-930.830	30.00
						49.00
04/23/2019	AP	75957	LAMAR ADVERTISING	INV# 110088196 BILLBOARDS 19187-19189-19192	282-537-930.300	1,800.00
04/23/2019	AP	75958	LAPPANS OF GAYLORD INC	01-295389 PIN FASTENER, COTTER PIN	208-751-726.000	67.56
04/23/2019	AP	75959	LESLEE HAMADEH - POWER OF ATTORNEY	REPLACES CHECK 70884 - 3/30/18 DEFERMENT & 4/3/18 COMMITMEN	101-131-801.022	150.00
04/23/2019	AP	75960	LINCOLN FINANCIAL	CICOTSEGOC-BL-954784 - MAY 2019	101-131-704.140	481.33
		75960		CICOTSEGOC-BL-954784 - MAY 2019	101-133-704.140	41.56
		75960		CICOTSEGOC-BL-954784 - MAY 2019	215-141-704.140	213.41
		75960		CICOTSEGOC-BL-954784 - MAY 2019	292-662-704.140	100.25
						836.55
04/23/2019	AP	75961	LISTVAN PLUMBING & HEATING	INV # 116388 TEST AND CERT FOR PLUMBING SERVICE	281-537-920.400	205.00
04/23/2019	AP	75962	LOREN & JOYCE MERRICK	REFUND FOR OVERPMT ON 2018 TAX 090-027-300-005-01	516-030-694.000	4.11

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04/23/2019	AP	75963	LYNNETTE J. KELLNER	GUARDIANSHIP REVIEW ON 4/2/19	101-131-930.500	7.50
		75963		GUARDIANSHIP REVIEW ON 4/2/19	101-131-930.830	30.00
						37.50
04/23/2019	AP	75964	MAKE IT MINE DESIGN	6366	212-430-726.046	19.50
04/23/2019	AP	75965	MARGARET E ALLEN	DEFERRAL MEETING ON 2/1/19	101-131-801.022	75.00
04/23/2019	AP	75966	MARVIN CARLSON	MEDICAL EXAMINER	101-648-801.020	635.00
		75966		MEDICAL EXAMINER	101-648-930.460	300.00
		75966		MEDICAL EXAMINER	101-648-930.500	21.00
						956.00
04/23/2019	AP	75967	MCCARDEL CULLIGAN	ACCT# 1351024 - WATER DELIVERY ON 2/14/19	101-131-726.000	62.00
		75967		MARCH WATER DELIVERY	647-851-704.112	65.00
		75967		ACCT# 1352929 - 1 YR COOLER RENT & BOTTLE DEPOSIT	648-901-970.300-WELLNESS__	100.00
						227.00
04/23/2019	AP	75968	MEADOWS, MICHAEL & GRENKE, ASHLEY	REFUND FOR OVERPAYMENT MADE ON 2018 TAX YEAR FOR PARCEI	516-030-694.000	27.92
04/23/2019	AP	75969	MICHIGAN FESTIVALS & EVENTS FDN	INV # 29965 MEMESBERSHIP FOR AIRSHOW LISTING	282-537-930.300	175.00
04/23/2019	AP	75970	MID MICHIGAN ME GROUP	FIRST QUARTER ADMIN FEE	101-648-801.020	2,076.83
04/23/2019	AP	75971	MID NORTH PRINTING INC	INV # 86780 AIRSHOW TICKETS	282-537-930.300	1,590.00
04/23/2019	AP	75972	MIDLAND COUNTY JUVENILE CARE CENTER	15-90-DL PLACEMENT 3/19/19 TO 4/2/19	292-662-930.810	3,255.00
04/23/2019	AP	75973	MITCHELL 1	RL4261051 MNT. COMPUTER SOFTWARE	588-699-726.050	2,324.40
04/23/2019	AP	75974	MSUE BUSINESS OFFICE	2ND QTR (APRIL-JUNE) MOA 2019	101-261-940.010	10,816.25
04/23/2019	AP	75975	NELSON, MICHAEL	REFUND FOR OVERPAYMENT MADE ON 2018 TAX YEAR FOR PARCEI	516-030-694.000	104.30
04/23/2019	AP	75976	NORTHERN MICH SOCIETY FOR HR MANAGE	MEMBERSHIP DUES 2019	645-270-704.400	70.00
04/23/2019	AP	75977	NORTHERN MICHIGAN REVIEW	175501 - WOLGAST PUBLICATION J-16-081-NA	101-131-930.450	82.00
		75977		ZONING-ADVERTISEMENT	101-721-930.300	434.75
						516.75
04/23/2019	AP	75978	NORTHERN TANK TRUCK SERVICE	INV # 425087 WATER REMOVAL FROM SRE BUILDING	281-537-920.400	270.00
04/23/2019	AP	75979	NYE UNIFORM COMPANY	INVOICES 687673+689445	101-301-726.046	2,319.82
04/23/2019	AP	75980	OCNET	OCNET CONNECTIVITY	101-864-930.240	800.00

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04/23/2019	AP	75981	OMH MEDICAL GROUP & MEDCAR WALKIN	PREEMPLOYMENT AND RECERT PHYSICALS	101-253-940.010	52.00
		75981		PREEMPLOYMENT AND RECERT PHYSICALS	212-430-940.010	65.00
		75981		PREEMPLOYMENT AND RECERT PHYSICALS	588-699-940.010	376.00
		75981		PREEMPLOYMENT AND RECERT PHYSICALS	645-201-940.010	13.00
						506.00
04/23/2019	AP	75982	OTSEGO COUNTY	911 CUST #0622; OCNET INV# 6788	261-427-930.240	200.00
04/23/2019	AP	75983	OTSEGO COUNTY BUS SYSTEM	MR 19-00008780 69-16 WORK CAMP	205-301-920.400	357.60
		75983		MARCH 2019 JUVENILE BUS	292-662-930.500	219.00
						576.60
04/23/2019	AP	75984	OTSEGO COUNTY SHERIFF DEPT	IMPREST CASH	101-302-930.450	10.40
		75984		IMPREST CASH	101-351-726.000	74.81
						85.21
04/23/2019	AP	75985	OTSEGO COUNTY TITLE AND	REFUND FOR OVERPAYMENT MADE ON 2018 TAX YEAR FOR PARCEI	516-030-694.000	187.40
04/23/2019	AP	75986	OTSEGO COUNTY TREASURER	REIMBURSE JUROR CASH (4) JUROR VOUCHER	101-145-930.930	97.80
		75986		TREASURER CASH DRAWER (AH) SHORTAGE	516-030-694.000	10.00
		75986		WORK DONE AT ROYAL CREST MOTEL	617-901-970.300	250.00
						357.80
04/23/2019	AP	75987	PATRIOT STEEL FABRICATION	INV # 53335 STEEL FOR AP1	281-537-726.050	124.00
04/23/2019	AP	75988	PINEVIEW HOMES	15-20-DL PLACEMENT 3/1/19 TO 3/18/19	292-662-930.810	3,761.28
04/23/2019	AP	75989	PMP PERSONNEL SERVICE	SERVICES 01/11/19 & 1/18/19	249-371-801.027	72.50
		75989		SERVICES 01/11/19 & 1/18/19	249-371-801.028	406.00
						478.50
04/23/2019	AP	75990	PRESQUE ISLE ELECTRIC AND GAS CO-OP	1083330002 GAS BILL	209-751-930.610	383.67
04/23/2019	AP	75991	QUILL CORPORATION	TONER, PHOTO CONDUCTOR, CODING LABELS, LYSOL	101-131-726.000	227.49
		75991		FIRST AID BOX SUPPLIES - RESTOCKING	215-141-726.000	44.44
		75991		FIRST AID BOX SUPPLIES - RESTOCKING	292-662-726.000	44.44
						316.37
04/23/2019	AP	75992	RESERVE ACCOUNT	1ST QUARTER (JAN-MAR) 2019 POSTAGE METER FILL	101-131-930.450	2,077.03
		75992		1ST QUARTER (JAN-MAR) 2019 POSTAGE METER FILL	215-141-930.450	1,792.80
		75992		1ST QUARTER (JAN-MAR) 2019 POSTAGE METER FILL	292-662-930.450	482.61
						4,352.44

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04/23/2019	AP	75993	ROBERT EDWARD SIGLER	1/2 DAY TESTIMONY + 6 MILES = MCKENZIE TRIAL	101-267-930.940	8.10
04/23/2019	AP	75994	SATELLITE TRACKING OF PEOPLE LLC	MARCH 2019 JUVENILE TETHER	292-662-940.010	38.00
04/23/2019	AP	75995	SAULT STE MARIE TRIBE - CHIPPEWA IN	17-100-DL PLACEMENT 3/1/19 TO 3/31/19	292-662-930.810	7,440.00
04/23/2019	AP	75996	SCOTT MARSHALL NEUMAN, P.C.	MAACS COUNSEL APPOINTMENT PEOPE V LAWRENCE JACOB KOPK	101-131-801.023	995.51
04/23/2019	AP	75997	SECURUS TECHNOLOGIES T-NETIX	INMATE PHONE PURCHASE #IDA58153	101-351-930.210-INMT000000	2,895.00
04/23/2019	AP	75998	SHARON KWAPIS	COMMUNITY GIVING	701-000-230.001	386.62
04/23/2019	AP	75999	SIDOCK GROUP INC	PROJECT 519099.A OTSEGO COUNTY COURTHOUSE WINDOWS AND	499-901-970.300-COUNTYROOF	3,002.50
		75999		PROJECT 519099.A OTSEGO COUNTY COURTHOUSE WINDOWS AND	499-901-970.300-WINDOWS___	3,002.50
						6,005.00
04/23/2019	AP	76000	SPECIALTIES INC	132863 PET CARRIERS	212-430-726.000	352.87
04/23/2019	AP	76001	SPORTS IN MOTION MAGAZINE	INV # 1850 1/2 PAGE AD AIRSHOW	282-537-930.300	170.00
04/23/2019	AP	76002	STANDARD ELECTRIC COMPANY	MULTIPLE INVOICES STANDARD	281-537-920.400	242.76
04/23/2019	AP	76003	STAPLES BUSINESS CREDIT	SUPPLIES 7215399620-0-1, 7214830930-0-1,	101-000-106.000	59.98
		76003		SUPPLIES 7215399620-0-1, 7214830930-0-1,	101-101-726.000	29.27
		76003		TONER, POST IT FLAGS, COPY PAPER, LYSOL WIPES	101-131-726.000	141.27
		76003		SWIFTER DUSTER REFILLS	101-131-726.025	10.95
		76003		BUBBLE MAILERS, FAX CARTRIDGES	101-131-940.111	123.72
		76003		TONER, POST IT FLAGS, COPY PAPER, LYSOL WIPES	292-662-726.000	218.26
		76003		SUPPLIES 7215399620-0-1, 7214830930-0-1,	645-270-726.000	98.99
						682.44
04/23/2019	AP	76004	STATE OF MICHIGAN	211D - ESCHEATED UNCLAIMED RESTITUTION	701-000-271.130	481.10
04/23/2019	AP	76005	SUMMMIT FIRE PROTECTION	INV # 1359652 SERVICE AT AERO DRIVE	281-537-920.410	189.20
04/23/2019	AP	76006	SWANSON SERVICES GROUP	INMATE COMMISSARY FEB 2019	595-351-726.000	1,395.68
04/23/2019	AP	76007	TAMMY WADE	REFUND FOR OVERPMT ON 2018 TAX ON PARCEL 072-110-000-058-0(	516-030-694.000	22.46
04/23/2019	AP	76008	TELE-RAD	EMS; INV# 891381, 3/29/19, JOB # 271508	261-901-970.435	728.35
04/23/2019	AP	76009	TELEPHONE SUPPORT SYSTEMS INC	42676	212-430-930.210	88.20
04/23/2019	AP	76010	THOMAS SERINO	REFUND GARNISHMENT FEE - UNABLE TO ISSUE CONSENT JUDGME	101-136-606.010	15.00
04/23/2019	AP	76011	THOMSON WEST	ACCT 1000715367; INV 840129890, 840129891, 840042219	101-267-726.200	445.86
		76011		ACCT 1000242483; INV 840029630; CHILD SUPPORT INFO	101-268-726.200	200.97

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							646.83
04/23/2019	AP	76012	TITLE CHECK LLC	APRIL INSTALLMENT, 2016 TAX FORFEITURE-INV 1904-49	516-253-920.410		2,306.33
04/23/2019	AP	76013	TOTAL COMMUNICATION SERVICES LLC	FEBRUARY 2019 LOCATING SERVICES	594-806-801.030		132.00
04/23/2019	AP	76014	TRAYLOR, LISA	REFUND FOR OVERPAYMENT MADE ON 2018 TAX YEAR FOR PARCEI	516-030-694.000		607.33
04/23/2019	AP	76015	TRINA HESS	REFUND FOR OVERPMT ON 2018 TAXES FOR PARCEL 071-026-100-0(	516-030-694.000		15.60
04/23/2019	AP	76016	UNIFIRST CORPORATION	INV # 1530057200 CARPET SERVICE TERMINAL	281-537-920.410		50.21
04/23/2019	AP	76017	US POSTAL SERVICE	METER ACCT # 41665563, POSTAGE BY PHONE	101-000-103.000		4,000.00
04/23/2019	AP	76018	WASH N GO MANAGEMENT INC	11596 MARCH 2019	212-430-920.410		18.00
04/23/2019	AP	76019	WILBER AUTOMOTIVE SUPPLY INC	MULTIPLE INVOICES WILBERS	281-537-920.400		43.31
04/23/2019	AP	76020	VOID	** VOIDED **		** VOIDED **	
04/23/2019	AP	76021	VOID	** VOIDED **		** VOIDED **	
04/23/2019	AP	76022	WMJZ EAGLE 101.5	INV # 1015-1 AIRSHOW AD FOR RECRUITMENT	282-537-930.300		1,000.00
04/23/2019	AP	76023	ZAREMBA EQUIPMENT INC	W 77120 BUS #11	588-699-726.050		1,305.38
		76023		W 77120 BUS #11	588-699-920.400		848.00
							2,153.38
			TOTAL - ALL FUNDS	TOTAL OF 147 CHECKS (2 voided)			280,780.01

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Fund: 101 GENERAL FUND							
04/23/2019	AP	2267(E)*#	DE LAGE LANDEN PUBLIC FINANCE	INV #63056795, DUE 56/18/2019	920.410	267	98.90
				INV #63056795, DUE 56/18/2019	930.983	267	15.22
				INV #63056795, DUE 56/18/2019	920.410	864	595.78
				CHECK AP 2267(E) TOTAL FOR FUND 101:			709.90
04/23/2019	AP	2271(E)	GORDON FOOD SERVICES - EFT	INMATE SUPPLIES	726.025	351	817.77
				INMATE SUPPLIES	726.030	351	117.87
				INMATE SUPPLIES	930.700	351	5,514.72
				CHECK AP 2271(E) TOTAL FOR FUND 101:			6,450.36
04/23/2019	AP	2272(E)	MUNICIPAL EMPLOYEES RETIREMENT SYST	MERS ADJUST INVOICE 92979-6	704.300	301	1,532.00
04/23/2019	AP	2273(E)*#	PITNEY BOWES	RED INK CARTRIDGE	726.000	131	46.67
04/23/2019	AP	2274(E)*#	PITNEY BOWES	RED INK CARTRIDGE, TAPE STRIPS, E-Z SEAL	726.000	131	80.74
04/23/2019	AP	2275(E)	SYSCO - EFT	INVOICE 268137044	726.030	351	113.64
				INVOICE 268137044	930.700	351	1,552.81
				INVOICE 268092367+CREDIT 268089978	930.700	351	1,726.36
				CHECK AP 2275(E) TOTAL FOR FUND 101:			3,392.81
04/23/2019	AP	2276(E)	WEST PAYMENT CENTER	MARCH 2019 COURT SKIP TRACING FEE	940.010	131	126.34
04/23/2019	AP	2278(A)*	CDW GOVERNMENT INC	MS OFFICE 2019 - QUOTE KNNL402	726.000	253	144.76
04/23/2019	AP	2281(A)	JAMES DONALD FOX	MEDICAL EXAMINER	801.020	648	925.00
				MEDICAL EXAMINER	930.500	648	15.00
				CHECK AP 2281(A) TOTAL FOR FUND 101:			940.00
04/23/2019	AP	75898*#	87-A DISTRICT COURT- IMPREST CASH	REIMBURSEMENT: DRUG COURT INCENTIVES, CLEANING SUPPLIES,	726.025	131	3.44
				REIMBURSEMENT: DRUG COURT INCENTIVES, CLEANING SUPPLIES,	726.000	133	50.00
				CHECK AP 75898 TOTAL FOR FUND 101:			53.44
04/23/2019	AP	75900	ADVANCED CORRECTIONAL HEALTHCARE	INMATE MEDICAL #84625/84910	930.470	351	3,873.05
04/23/2019	AP	75903	ALICE MCCOVERY	3 DAYS TESTIMONY, 2 MILES - MCCOVERY TRIAL	930.940	267	45.20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/23/2019	AP	75906	BILL MARSH FORD GAYLORD	69-9 OIL CHANGE	726.050	301	39.39
				69-4 HUB ASSEMBLY	726.050	301	492.42
				INVOICE 913911 L-O-F	726.050	301	207.64
				INVOICE 915076 69-5	726.050	301	1,766.88
				INVOICE 915196 69-1	920.400	301	204.81
				CHECK AP 75906 TOTAL FOR FUND 101:			2,711.14
04/23/2019	AP	75909*#	BLUE CARE NETWORK	00182055-0001 MAY 2019 COURT MEDICAL	704.110	131	3,860.41
				00182055-0001 MAY 2019 COURT MEDICAL	704.110	148	1,212.94
				CHECK AP 75909 TOTAL FOR FUND 101:			5,073.35
04/23/2019	AP	75911	BOB BARKER COMPANY INC	JAIL SUPPLIES/NC1001475121	726.035	351	128.66
04/23/2019	AP	75912	BRADY'S BUSINESS SYSTEMS	CONTRACT INVOICE ACCT # DUN-OC02	726.000	149	21.73
				2018 INVOICE #AR304003, PROBATION 12/07/2018	726.000	149	9.70
				CHECK AP 75912 TOTAL FOR FUND 101:			31.43
04/23/2019	AP	75913	BROCK ARTFITCH	MEDICAL EXAMINER	801.020	648	300.00
				MEDICAL EXAMINER	801.020	648	100.00
				MEDICAL EXAMINER	930.460	648	3.00
				CHECK AP 75913 TOTAL FOR FUND 101:			403.00
04/23/2019	AP	75915*#	CATHERINE ISBELL	17-37-DL TRANSPORT ON 4/10/19	930.500	134	8.00
				17-37-DL TRANSPORT ON 4/10/19	940.010	134	30.00
				CHECK AP 75915 TOTAL FOR FUND 101:			38.00
04/23/2019	AP	75916*#	CHARLES ISBELL	17-37-DL TRANSPORT ON 4/10/19	930.500	134	81.20
				17-37-DL TRANSPORT ON 4/10/19	940.010	134	30.00
				CHECK AP 75916 TOTAL FOR FUND 101:			111.20
04/23/2019	AP	75919	CORECOMM	115039078 - APRIL 2019 COURT INTERNET	930.210	131	21.95
04/23/2019	AP	75923	DANIEL PHILLIPS	MEDICAL EXAMINER	801.020	648	660.00
				MEDICAL EXAMINER	801.020	648	100.00
				MEDICAL EXAMINER	930.460	648	20.00
				CHECK AP 75923 TOTAL FOR FUND 101:			780.00

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Fund: 101 GENERAL FUND							
04/23/2019	AP	75924	DENNIS JAMES COOPER	1/2 DAY TESTIMONY + 6 MILES = MCKENZIE TRIAL	930.940	267	8.10
04/23/2019	AP	75925	DERMATEC DIRECT	OFFICER SAFETY GLOVES #1487500	726.035	351	80.49
04/23/2019	AP	75927*#	DUNNS	SUPPLIES INVOICE #33AR344005	726.000	253	69.07
				ACCT DUN-406; INV 33AR348329, 33AR345082	726.000	267	619.70
				INV 33AR335891; ACCT DUN-406; 3-12-19	726.000	267	242.82
				INV AR310360; ACCT DUN-3589; DATE 1-2-19	726.000	268	605.82
				MSUE/CONSERVATION DISTRICT COPIER LEASE	726.000	864	265.44
				CHECK AP 75927 TOTAL FOR FUND 101:			1,802.85
04/23/2019	AP	75929	ELLIE PANCI	VICTIMS' LUNCHES DURING MCCOVERY JURY TRIAL	930.983	267	19.86
04/23/2019	AP	75934	GASLIGHT MEDIA	WEBSITE HOSTING	930.240	228	110.00
04/23/2019	AP	75937#	GENESEE COUNTY MEDICAL EXAMINER	INV 1900152; 3-13-2019; TESTIMONY- MCCOVERY TRIAL	930.941	267	150.00
				INV# 1900156 AUTOPSY	930.920	648	1,248.00
				CHECK AP 75937 TOTAL FOR FUND 101:			1,398.00
04/23/2019	AP	75938*#	GILL ROYS HARDWARE	SUPPLIES PLIERS	726.000	301	22.49
				CIVIL SUPPLIES- DUCT TAPE	726.000	302	4.99
				CHECK AP 75938 TOTAL FOR FUND 101:			27.48
04/23/2019	AP	75939	GRAND TRAVERSE METRO FIRE DEPT	CPST CEU WRIGHT 5/13/19	704.400	301	15.00
04/23/2019	AP	75943	HEALTH DEPT OF NORTHWEST MI	APPROPRIATIONS OTSEGO COUNTY 4-6-19	940.010	601	58,353.00
04/23/2019	AP	75945*#	IMAGE FACTORY INC	CIRCUIT SECRETARY ENVELOPES	940.111	131	198.00
				CARDS (ROAD PATROL) AND CIVIL (STEVE) AND WORK CAMP (DAN)	726.000	301	375.00
				CARDS (ROAD PATROL) AND CIVIL (STEVE) AND WORK CAMP (DAN)	726.000	302	90.00
				CHECK AP 75945 TOTAL FOR FUND 101:			663.00
04/23/2019	AP	75947	JANS NORTHSIDE DELI & MARKET	BOARD RETREAT MEAL	930.500	101	157.00
04/23/2019	AP	75949	JENNIFER BOYER	INV 0169; PRELIM TRANSCRIPT OF 9-20-18	726.000	267	14.70
04/23/2019	AP	75950	JESSICA ANDERSON	1/2 DAY TESTIMONY + 14 MILES, MCCOVERY TRIAL	930.940	267	8.90
04/23/2019	AP	75951#	JIM'S ALPINE AUTOMOTIVE	WASHER FLUID	726.050	301	61.34
				WASHER FLUID	726.050	302	3.41

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Fund: 101 GENERAL FUND							
				WASHER FLUID	726.000	351	3.41
				CHECK AP 75951 TOTAL FOR FUND 101:			68.16
04/23/2019	AP	75955	JUSTIN HOLZSCHU	MEDICAL EXAMINER	801.020	648	300.00
				MEDICAL EXAMINER	801.020	648	100.00
				MEDICAL EXAMINER	930.500	648	10.00
				CHECK AP 75955 TOTAL FOR FUND 101:			410.00
04/23/2019	AP	75956	KERRIE JO DAENZER	GUARDIANSHIP REVIEW ON 2/17/19	930.500	131	19.00
				GUARDIANSHIP REVIEW ON 2/17/19	930.830	131	30.00
				CHECK AP 75956 TOTAL FOR FUND 101:			49.00
04/23/2019	AP	75959	LESLEE HAMADEH - POWER OF ATTORNEY	REPLACES CHECK 70884 - 3/30/18 DEFERMENT & 4/3/18 COMMITMEN	801.022	131	150.00
04/23/2019	AP	75960*#	LINCOLN FINANCIAL	CICOTSEGOC-BL-954784 - MAY 2019	704.140	131	481.33
				CICOTSEGOC-BL-954784 - MAY 2019	704.140	133	41.56
				CHECK AP 75960 TOTAL FOR FUND 101:			522.89
04/23/2019	AP	75963	LYNNETTE J. KELLNER	GUARDIANSHIP REVIEW ON 4/2/19	930.500	131	7.50
				GUARDIANSHIP REVIEW ON 4/2/19	930.830	131	30.00
				CHECK AP 75963 TOTAL FOR FUND 101:			37.50
04/23/2019	AP	75965	MARGARET E ALLEN	DEFERRAL MEETING ON 2/1/19	801.022	131	75.00
04/23/2019	AP	75966	MARVIN CARLSON	MEDICAL EXAMINER	801.020	648	535.00
				MEDICAL EXAMINER	801.020	648	100.00
				MEDICAL EXAMINER	930.460	648	300.00
				MEDICAL EXAMINER	930.500	648	21.00
				CHECK AP 75966 TOTAL FOR FUND 101:			956.00
04/23/2019	AP	75967*#	MCCARDEL CULLIGAN	ACCT# 1351024 - WATER DELIVERY ON 2/14/19	726.000	131	31.00
				ACCT# 1351024 - WATER DELIVER ON 4/11/19	726.000	131	31.00
				CHECK AP 75967 TOTAL FOR FUND 101:			62.00
04/23/2019	AP	75970	MID MICHIGAN ME GROUP	FIRST QUARTER ADMIN FEE	801.020	648	2,076.83
04/23/2019	AP	75974	MSUE BUSINESS OFFICE	2ND QTR (APRIL-JUNE) MOA 2019	940.010	261	10,816.25

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Fund: 101 GENERAL FUND							
04/23/2019	AP	75977#	NORTHERN MICHIGAN REVIEW	175501 - WOLGAST PUBLICATION J-16-081-NA	930.450	131	82.00
				ZONING-ADVERTISEMENT	930.300	721	434.75
				CHECK AP 75977 TOTAL FOR FUND 101:			516.75
04/23/2019	AP	75979	NYE UNIFORM COMPANY	INVOICES 687673+689445	726.046	301	434.61
				INVOICES 687673+689445	726.046	301	64.32
				INVOICE 687678 + 687675	726.046	301	1,024.64
				INVOICE 687678 + 687675	726.046	301	796.25
				CHECK AP 75979 TOTAL FOR FUND 101:			2,319.82
04/23/2019	AP	75980	OCNET	OCNET CONNECTIVITY	930.240	864	800.00
04/23/2019	AP	75981*#	OMH MEDICAL GROUP & MEDCAR WALKIN	PREEMPLOYMENT AND RECERT PHYSICALS	940.010	253	52.00
04/23/2019	AP	75984#	OTSEGO COUNTY SHERIFF DEPT	IMPREST CASH	930.450	302	10.40
				IMPREST CASH	726.000	351	74.81
				CHECK AP 75984 TOTAL FOR FUND 101:			85.21
04/23/2019	AP	75986*#	OTSEGO COUNTY TREASURER	REIMBURSE JUROR CASH (4) JUROR VOUCHER	930.930	145	97.80
04/23/2019	AP	75991*#	QUILL CORPORATION	TONER, PHOTO CONDUCTOR, CODING LABELS, LYSOL	726.000	131	183.06
				FIRST AID BOX SUPPLIES - RESTOCKING	726.000	131	44.43
				CHECK AP 75991 TOTAL FOR FUND 101:			227.49
04/23/2019	AP	75992*#	RESERVE ACCOUNT	1ST QUARTER (JAN-MAR) 2019 POSTAGE METER FILL	930.450	131	2,077.03
04/23/2019	AP	75993	ROBERT EDWARD SIGLER	1/2 DAY TESTIMONY + 6 MILES = MCKENZIE TRIAL	930.940	267	8.10
04/23/2019	AP	75996	SCOTT MARSHALL NEUMAN, P.C.	MAACS COUNSEL APPOINTMENT PEOPE V LAWRENCE JACOB KOPK	801.023	131	995.51
04/23/2019	AP	75997	SECURUS TECHNOLOGIES T-NETIX	INMATE PHONE PURCHASE #IDA58153	930.210	351	2,895.00
04/23/2019	AP	76003*#	STAPLES BUSINESS CREDIT	SUPPLIES 7215399620-0-1, 7214830930-0-1,	106.000	000	59.98
				SUPPLIES 7215399620-0-1, 7214830930-0-1,	726.000	101	29.27
				TONER, POST IT FLAGS, COPY PAPER, LYSOL WIPES	726.000	131	23.76
				FILE POCKETS, SHEET PROTECTORS, STICKIE NOTES, POST IT FLAG	726.000	131	117.51
				SWIFTER DUSTER REFILLS	726.025	131	10.95

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Fund: 101 GENERAL FUND							
				BUBBLE MAILERS, FAX CARTRIDGES	940.111	131	80.74
				CD SLEEVES	940.111	131	42.98
				CHECK AP 76003 TOTAL FOR FUND 101:			365.19
04/23/2019	AP	76010	THOMAS SERINO	REFUND GARNISHMENT FEE - UNABLE TO ISSUE CONSENT JUDGME	606.010	136	15.00
04/23/2019	AP	76011#	THOMSON WEST	ACCT 1000715367; INV 840129890, 840129891, 840042219	726.200	267	445.86
				ACCT 1000242483; INV 840029630; CHILD SUPPORT INFO	726.200	268	200.97
				CHECK AP 76011 TOTAL FOR FUND 101:			646.83
04/23/2019	AP	76017	US POSTAL SERVICE	METER ACCT # 41665563, POSTAGE BY PHONE	103.000	000	4,000.00
				Total for fund 101 GENERAL FUND			119,677.74
Fund: 205 WORK CAMP							
04/23/2019	AP	75927*#	DUNNS	WORK CAMP SUPPLIES	726.000	301	12.99
04/23/2019	AP	75938*#	GILL ROYS HARDWARE	INVOICE 1904-971000 WORK CAMP SUPPLIES	726.000	301	76.96
04/23/2019	AP	75945*#	IMAGE FACTORY INC	CARDS (ROAD PATROL) AND CIVIL (STEVE) AND WORK CAMP (DAN)	726.000	301	125.00
04/23/2019	AP	75983*#	OTSEGO COUNTY BUS SYSTEM	MR 19-00008780 69-16 WORK CAMP	920.400	301	357.60
				Total for fund 205 WORK CAMP			572.55
Fund: 208 PARKS AND RECREATION							
04/23/2019	AP	2265(E)*#	CHARTER COMMUNICATIONS	CENTER CABLE AND PHONE, PARK PHONE AND INTERNET	726.000	751	10.00
				CENTER CABLE AND PHONE, PARK PHONE AND INTERNET	930.210	751	10.00
				CENTER CABLE AND PHONE, PARK PHONE AND INTERNET	726.000	752	94.59
				CENTER CABLE AND PHONE, PARK PHONE AND INTERNET	930.210	752	39.99
				CHECK AP 2265(E) TOTAL FOR FUND 208:			154.58
04/23/2019	AP	2268(E)*#	CONSUMERS ENERGY	CENTER ELECTRIC BILL	930.620	752	445.49
04/23/2019	AP	75941	GWEN RIEGLER	CAMPING REFUND	652.030	440	172.00
04/23/2019	AP	75958	LAPPANS OF GAYLORD INC	01-295389 PIN FASTENER, COTTER PIN	726.000	751	67.56
				Total for fund 208 PARKS AND RECREATION			839.63
Fund: 209 GROEN NATURE PRESERVE FUND							
04/23/2019	AP	2270(E)*#	FRONTIER	PHONE-WELCOME CENTER, PHONE, INTERNET-HILLTOP HOUSE	726.000	751	65.78

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Fund: 209 GROEN NATURE PRESERVE FUND							
				PHONE-WELCOME CENTER, PHONE, INTERNET-HILLTOP HOUSE	930.210	751	85.84
				PHONE-WELCOME CENTER, PHONE, INTERNET-HILLTOP HOUSE	930.210	751	84.28
				CHECK AP 2270(E) TOTAL FOR FUND 209:			235.90
04/23/2019	AP	75990	PRESQUE ISLE ELECTRIC AND GAS CO-OP	1083330002 GAS BILL	930.610	751	383.67
				Total for fund 209 GROEN NATURE PRESERVE FUND			619.57
Fund: 212 ANIMAL CONTROL							
04/23/2019	AP	2267(E)*#	DE LAGE LANDEN PUBLIC FINANCE	INV #63056795, DUE 56/18/2019	920.410	430	141.55
04/23/2019	AP	75904	ALPINE ANIMAL HOSPITAL	MARCH 2019	930.471	430	387.34
				MARCH 2019	930.980	430	324.58
				CHECK AP 75904 TOTAL FOR FUND 212:			711.92
04/23/2019	AP	75933	GALLS INC AN ARAMARK CO	012304998 012298802 012292305 012345351	726.046	430	265.60
04/23/2019	AP	75936	GAYLORD VETERINARY SERVICES	MARCH 2019	930.471	430	542.40
				MARCH 2019	930.980	430	385.00
				CHECK AP 75936 TOTAL FOR FUND 212:			927.40
04/23/2019	AP	75938*#	GILL ROYS HARDWARE	1904-958439 YAK TRAX	726.000	430	98.97
04/23/2019	AP	75942	HALL VETERINARY CLINIC	104695 104559 104640	930.471	430	266.90
				104695 104559 104640	930.980	430	300.00
				CHECK AP 75942 TOTAL FOR FUND 212:			566.90
04/23/2019	AP	75954	MAKE IT MINE DESIGN	6366	726.046	430	19.50
04/23/2019	AP	75981*#	OMH MEDICAL GROUP & MEDCAR WALKIN	PREEMPLOYMENT AND RECERT PHYSICALS	940.010	430	65.00
04/23/2019	AP	76000	SPECIALTIES INC	132863 PET CARRIERS	726.000	430	352.87
04/23/2019	AP	76009	TELEPHONE SUPPORT SYSTEMS INC	42676	930.210	430	88.20
04/23/2019	AP	76018	WASH N GO MANAGEMENT INC	11596 MARCH 2019	920.410	430	18.00
				Total for fund 212 ANIMAL CONTROL			3,256.91
Fund: 215 FRIEND OF THE COURT							
04/23/2019	AP	2273(E)*#	PITNEY BOWES	RED INK CARTRIDGE	726.000	141	46.68

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Fund: 215 FRIEND OF THE COURT							
04/23/2019	AP	2274(E)*#	PITNEY BOWES	RED INK CARTRIDGE, TAPE STRIPS, E-Z SEAL	726.000	141	80.74
04/23/2019	AP	2277(E)	WEST PAYMENT CENTER	MARCH 2019 FOC SKIP TRACING FEE	940.010	141	136.85
04/23/2019	AP	75909*#	BLUE CARE NETWORK	00182055-0001 MAY 2019 COURT MEDICAL	704.110	141	5,476.95
04/23/2019	AP	75930	EMPIRIC SOLUTIONS INC	MAY 2019 FOC COMPASS MANAGEMENT FEE	801.020	141	379.00
04/23/2019	AP	75960*#	LINCOLN FINANCIAL	CICOTSEGOC-BL-954784 - MAY 2019	704.140	141	213.41
04/23/2019	AP	75991*#	QUILL CORPORATION	FIRST AID BOX SUPPLIES - RESTOCKING	726.000	141	44.44
04/23/2019	AP	75992*#	RESERVE ACCOUNT	1ST QUARTER (JAN-MAR) 2019 POSTAGE METER FILL	930.450	141	1,792.80
				Total for fund 215 FRIEND OF THE COURT			8,170.87
Fund: 226 RECYCLING FUND							
04/23/2019	AP	75928	EARTHWORKS ENTERPRISES INC	SNOW REMOVAL SERVICES	940.010	528	937.00
04/23/2019	AP	75935	GAYLORD HERALD TIMES	RECYCLING BIDS PUBLIC NOTICE	940.010	528	78.63
				Total for fund 226 RECYCLING FUND			1,015.63
Fund: 249 BUILDING INSPECTION FUND							
04/23/2019	AP	2267(E)*#	DE LAGE LANDEN PUBLIC FINANCE	INV #63056795, DUE 56/18/2019	920.410	371	100.42
04/23/2019	AP	75927*#	DUNNS	OFFICE SUPPLIES	726.000	371	14.05
04/23/2019	AP	75989	PMP PERSONNEL SERVICE	SERVICES 01/11/19 & 1/18/19	801.027	371	72.50
				SERVICES 01/11/19 & 1/18/19	801.028	371	406.00
				CHECK AP 75989 TOTAL FOR FUND 249:			478.50
				Total for fund 249 BUILDING INSPECTION FUND			592.97
Fund: 260 MICHIGAN INDIGENT DEFENSE							
04/23/2019	AP	2279(A)	GARY GELOW	MIDC SUPPORT STAFF APRIL 1-12, 2019	801.021	131	900.00
				Total for fund 260 MICHIGAN INDIGENT DEFENSE			900.00
Fund: 261 911 SERVICE FUND							
04/23/2019	AP	2264(E)	CENTURY LINK	ACCT NAME ELMIRA TWP FIRE DEPT ACCT # 300451601	930.210	427	60.10
04/23/2019	AP	2270(E)*#	FRONTIER	9897329752 MONTHLY INVOICE	930.210	427	52.97
04/23/2019	AP	75982	OTSEGO COUNTY	911 CUST #0622; OCNET INV# 8788	930.240	427	200.00

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Fund: 261 911 SERVICE FUND							
04/23/2019	AP	76008	TELE-RAD	EMS; INV# 691381, 3/29/19, JOB # 271508	970.435	901	728.35
				Total for fund 261 911 SERVICE FUND			1,041.42
Fund: 280 LEGAL DEFENSE FUND							
04/23/2019	AP	75921	CUMMINGS, MCCLOREY, DAVIS & ACHO P	MARCH 26, 2019 INVOICES DUE	801.020	270	31.00
				MARCH 26, 2019 INVOICES DUE	801.020	270	217.00
				MARCH 26, 2019 INVOICES DUE	801.020	270	542.50
				CHECK AP 75921 TOTAL FOR FUND 280:			790.50
04/23/2019	AP	75944	HOWARD L SHIFMAN PC	MARCH GEN'L LABOR SVC'S, INVOICE# 13598	801.020	270	563.50
				Total for fund 280 LEGAL DEFENSE FUND			1,354.00
Fund: 281 AIRPORT							
04/23/2019	AP	2265(E)*#	CHARTER COMMUNICATIONS	TV INTERNET AND PHONES AERO DRIVE	920.410	537	354.44
04/23/2019	AP	2266(E)*#	CONSUMERS ENERGY	MULTIPLE INVOICES AERO DRIVE	930.620	537	392.09
				MULTIPLE INVOICES AERO DRIVE	930.620	537	26.86
				MULTIPLE INVOICES AERO DRIVE	930.620	537	27.40
				MULTIPLE INVOICES AERO DRIVE	930.620	537	287.25
				MULTIPLE INVOICES AERO DRIVE	930.620	537	144.15
				MULTIPLE INVOICES AERO DRIVE	930.620	537	25.40
				MULTIPLE INVOICES AERO DRIVE	930.620	537	2,131.37
				CHECK AP 2266(E) TOTAL FOR FUND 281:			3,034.52
04/23/2019	AP	2269(E)	DTE ENERGY	MULTIPLE INVOICES #88013 #88146	930.610	537	727.32
				MULTIPLE INVOICES #88013 #88146	930.610	537	206.15
				CHECK AP 2269(E) TOTAL FOR FUND 281:			933.47
04/23/2019	AP	2280(A)	GAYLORD ARFF INC	MAY CONTRACT PAYMENT AND CALL OUT FEES	940.010	537	13,205.00
				MAY CONTRACT PAYMENT AND CALL OUT FEES	940.010	537	870.40
				CHECK AP 2280(A) TOTAL FOR FUND 281:			14,075.40
04/23/2019	AP	75899	ADVANCE ELECTRIC INC	INV # 49251-01 35W GU10 BASE	920.400	537	79.80
04/23/2019	AP	75901	AIRGAS USA LLC	MULTIPLE INVOICES CYLINDER RENTAL	920.410	537	29.37
				MULTIPLE INVOICES CYLINDER RENTAL	920.410	537	27.06
				MULTIPLE INVOICES CYLINDER RENTAL	920.410	537	29.37

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Fund: 281 AIRPORT							
				CHECK AP 75901 TOTAL FOR FUND 281:			85.80
04/23/2019	AP	75920*	CROSSROADS INDUSTRIES	INV # 19393 JOB COPIES FOR BOTH 1-2-3	930.300	537	68.00
04/23/2019	AP	75927*#	DUNNS	INV # 33AR347435 PAPER ROLLS	726.000	537	13.68
04/23/2019	AP	75932	FEENY	INV # 6247299-1 RENEGADE	920.400	537	60.01
04/23/2019	AP	75952	JIM'S ALPINE AUTOMOTIVE	INV # 1767049 GMC CV SHAFT	920.400	537	109.57
04/23/2019	AP	75961	LISTVAN PLUMBING & HEATING	INV # 116388 TEST AND CERT FOR PLUMBING SERVICE	920.400	537	205.00
04/23/2019	AP	75978	NORTHERN TANK TRUCK SERVICE	INV # 425067 WATER REMOVAL FROM SRE BUILDING	920.400	537	270.00
04/23/2019	AP	75987	PATRIOT STEEL FABRICATION	INV # 53335 STEEL FOR AP1	726.050	537	124.00
04/23/2019	AP	76002	STANDARD ELECTRIC COMPANY	MULTIPLE INVOICES STANDARD	920.400	537	216.76
				MULTIPLE INVOICES STANDARD	920.400	537	26.00
				CHECK AP 76002 TOTAL FOR FUND 281:			242.76
04/23/2019	AP	76005	SUMMMIT FIRE PROTECTION	INV # 1359652 SERVICE AT AERO DRIVE	920.410	537	189.20
04/23/2019	AP	76016	UNIFIRST CORPORATION	INV # 1530057200 CARPET SERVICE TERMINAL	920.410	537	50.21
04/23/2019	AP	76019	WILBER AUTOMOTIVE SUPPLY INC	MULTIPLE INVOICES WILBERS	920.400	537	24.99
				MULTIPLE INVOICES WILBERS	920.400	537	18.32
				CHECK AP 76019 TOTAL FOR FUND 281:			43.31
				Total for fund 281 AIRPORT			19,939.17
Fund: 282 AIRPORT SPECIAL EVENTS FUND							
04/23/2019	AP	75907	BLARNEY STONE BROADCASTING INC	MULTIPLE INVOICES	930.300	537	600.00
				MULTIPLE INVOICES	930.300	537	240.00
				MULTIPLE INVOICES	930.300	537	240.00
				MULTIPLE INVOICES	930.300	537	120.00
				MULTIPLE INVOICES	930.300	537	300.00
				CHECK AP 75907 TOTAL FOR FUND 282:			1,500.00
04/23/2019	AP	75920*	CROSSROADS INDUSTRIES	INV # 19369 POST ER PRINTING AND FLYERS	930.300	537	78.16
				INV # 19393 JOB COPIES FOR BOTH 1-2-3	930.300	537	39.00
				INV # 19393 JOB COPIES FOR BOTH 1-2-3	930.300	537	68.00

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Fund: 282 AIRPORT SPECIAL EVENTS FUND							
				CHECK AP 75920 TOTAL FOR FUND 282:			185.16
04/23/2019	AP	75922	CUTTING EDGE COMPUTERS	INV # 8460 PROMO FOR CLUB BRAVO	930.300	537	140.00
				INV # 8655 FACEBOOK PROMOS	930.300	537	48.00
				CHECK AP 75922 TOTAL FOR FUND 282:			188.00
04/23/2019	AP	75957	LAMAR ADVERTISING	INV# 110088196 BILLBOARDS 19187-19189-19192	930.300	537	1,800.00
04/23/2019	AP	75969	MICHIGAN FESTIVALS & EVENTS FDN	INV # 29965 MEMESBERSHIP FOR AIRSHOW LISTING	930.300	537	175.00
04/23/2019	AP	75971	MID NORTH PRINTING INC	INV # 86780 AIRSHOW TICKETS	930.300	537	1,590.00
04/23/2019	AP	76001	SPORTS IN MOTION MAGAZINE	INV # 1850 1/2 PAGE AD AIRSHOW	930.300	537	170.00
04/23/2019	AP	76022	WMJZ EAGLE 101.5	INV # 1015-1 AIRSHOW AD FOR RECRUITMENT	930.300	537	1,000.00
				Total for fund 282 AIRPORT SPECIAL EVENTS FUND			6,608.16
Fund: 292 CHILD CARE FUND							
04/23/2019	AP	2273(E)*#	PITNEY BOWES	RED INK CARTRIDGE	726.000	662	46.68
04/23/2019	AP	2274(E)*#	PITNEY BOWES	RED INK CARTRIDGE, TAPE STRIPS, E-Z SEAL	726.000	662	80.74
04/23/2019	AP	75896	20TH CIRCUIT COURT	18-56-DL PRESCRIPTIONS	930.810	662	24.01
04/23/2019	AP	75897	7TH PROBATE FAMILY COURT	15-20-DL PLACEMENT 3/1/19 TO 3/19/19	930.810	662	1,330.00
04/23/2019	AP	75898*#	87-A DISTRICT COURT- IMPREST CASH	REIMBURSEMENT: DRUG COURT INCENTIVES, CLEANING SUPPLIES,	930.500	662	8.00
04/23/2019	AP	75909*#	BLUE CARE NETWORK	00182055-0001 MAY 2019 COURT MEDICAL	704.110	662	1,703.83
04/23/2019	AP	75915*#	CATHERINE ISBELL	17-37-DL TRANSPORT ON 4/10/19	930.830	662	18.00
04/23/2019	AP	75916*#	CHARLES ISBELL	17-37-DL TRANSPORT ON 4/10/19	930.500	662	34.80
				17-37-DL TRANSPORT ON 4/10/19	930.830	662	18.00
				CHECK AP 75916 TOTAL FOR FUND 292:			52.80
04/23/2019	AP	75960*#	LINCOLN FINANCIAL	CICOTSEGOC-BL-954784 - MAY 2019	704.140	662	100.25
04/23/2019	AP	75972	MIDLAND COUNTY JUVENILE CARE CENTER	15-90-DL PLACEMENT 3/19/19 TO 4/2/19	930.810	662	2,170.00
				16-51-DL PLACEMENT 3/19/19 TO 3/26/19	930.810	662	1,085.00

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Fund: 292 CHILD CARE FUND							
				CHECK AP 75972 TOTAL FOR FUND 292:			3,255.00
04/23/2019	AP	75983*#	OTSEGO COUNTY BUS SYSTEM	MARCH 2019 JUVENILE BUS	930.500	662	219.00
04/23/2019	AP	75988	PINEVIEW HOMES	15-20-DL PLACEMENT 3/1/19 TO 3/18/19	930.810	662	3,761.28
04/23/2019	AP	75991*#	QUILL CORPORATION	FIRST AID BOX SUPPLIES - RESTOCKING	726.000	662	44.44
04/23/2019	AP	75992*#	RESERVE ACCOUNT	1ST QUARTER (JAN-MAR) 2019 POSTAGE METER FILL	930.450	662	482.61
04/23/2019	AP	75994	SATELLITE TRACKING OF PEOPLE LLC	MARCH 2019 JUVENILE TETHER	940.010	662	38.00
04/23/2019	AP	75995	SAULT STE MARIE TRIBE - CHIPPEWA IN	17-100-DL PLACEMENT 3/1/19 TO 3/31/19	930.810	662	3,720.00
				17-87-DL PLACEMENT 3/1/19 TO 3/31/19	930.810	662	3,720.00
				CHECK AP 75995 TOTAL FOR FUND 292:			7,440.00
04/23/2019	AP	76003*#	STAPLES BUSINESS CREDIT	TONER, POST IT FLAGS, COPY PAPER, LYSOL WIPES	726.000	662	218.26
				Total for fund 292 CHILD CARE FUND			18,822.90
Fund: 475 TRAIL CONSTRUCTION FUND							
04/23/2019	AP	75914	C2AE	PHASE 03 & 04 OTSEGO COUNTY TRAIL, INV 67789	801.020	901	6,223.86
				Total for fund 475 TRAIL CONSTRUCTION FUND			6,223.86
Fund: 499 CAPITAL PROJECTS FUND							
04/23/2019	AP	75999	SIDOCK GROUP INC	PROJECT 519099.A OTSEGO COUNTY COURTHOUSE WINDOWS AND	970.300	901	3,002.50
				PROJECT 519099.A OTSEGO COUNTY COURTHOUSE WINDOWS AND	970.300	901	3,002.50
				CHECK AP 75999 TOTAL FOR FUND 499:			6,005.00
				Total for fund 499 CAPITAL PROJECTS FUND			6,005.00
Fund: 516 DELINQUENT TAX REVOLVING							
04/23/2019	AP	2278(A)*	CDW GOVERNMENT INC	MS OFFICE 2019 - QUOTE KNNL402	726.000	253	144.76
04/23/2019	AP	75902	ALAN & LINDSAY BURDEN	REFUND ON OVERPMT 2018 TAX ON 011-440-000-070-00	694.000	030	55.35
04/23/2019	AP	75905	ALPINE TITLE & ESCROW	REFUND FOR OVERPMT ON 2018 TAX 042-011-200-015-00	694.000	030	43.10
04/23/2019	AP	75917	CHARLES KAREN	REFUND FOR OVERPMT ON 2018 TAX 023-190-010-027-01	694.000	030	17.34
04/23/2019	AP	75926	DONALD MARTEL	REFUND FOR OVERPMT ON 2018 TAX 091-410-014-001-01	694.000	030	27.60
04/23/2019	AP	75927*#	DUNNS	SUPPLIES INVOICE #33AR344005	726.000	253	69.08

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 516 DELINQUENT TAX REVOLVING							
04/23/2019	AP	75931	ERWIN, DAVID & CARLY	REFUND FOR OVERPAYMENT MAKE ON 2018 TAX YEAR FOR PARCEL	694.000	030	112.40
04/23/2019	AP	75946	JAMES ENGLISH	REFUND FOR OVERPMT 2018 TAX 042-004-300-005-02	694.000	030	500.00
04/23/2019	AP	75948	JEFF & BARBARA GUETHEIN	REFUND FOR OVERPMT ON 2018 TAXES FOR PARCEL 072-022-400-00	694.000	030	24.00
04/23/2019	AP	75962	LOREN & JOYCE MERRICK	REFUND FOR OVERPMT ON 2018 TAX 090-027-300-005-01	694.000	030	4.11
04/23/2019	AP	75968	MEADOWS, MICHAEL & GRENKE, ASHLEY	REFUND FOR OVERPAYMENT MADE ON 2018 TAX YEAR FOR PARCEL	694.000	030	27.92
04/23/2019	AP	75975	NELSON, MICHAEL	REFUND FOR OVERPAYMENT MADE ON 2018 TAX YEAR FOR PARCEL	694.000	030	104.30
04/23/2019	AP	75985	OTSEGO COUNTY TITLE AND	REFUND FOR OVERPAYMENT MADE ON 2018 TAX YEAR FOR PARCEL	694.000	030	187.40
04/23/2019	AP	75986*#	OTSEGO COUNTY TREASURER	TREASURER CASH DRAWER (AH) SHORTAGE	694.000	030	10.00
04/23/2019	AP	76007	TAMMY WADE	REFUND FOR OVERPMT ON 2018 TAX ON PARCEL 072-110-000-058-00	694.000	030	22.46
04/23/2019	AP	76012	TITLE CHECK LLC	APRIL INSTALLMENT, 2016 TAX FORFEITURE-INV 1904-49	920.410	253	2,306.33
04/23/2019	AP	76014	TRAYLOR, LISA	REFUND FOR OVERPAYMENT MADE ON 2018 TAX YEAR FOR PARCEL	694.000	030	607.33
04/23/2019	AP	76015	TRINA HESS	REFUND FOR OVERPMT ON 2018 TAXES FOR PARCEL 071-026-100-00	694.000	030	15.60
				Total for fund 516 DELINQUENT TAX REVOLVING			4,279.08
Fund: 588 TRANSPORTATION FUND							
04/23/2019	AP	75918	CITY OF GAYLORD	001254-0000-02 MARCH	920.200	697	58.66
04/23/2019	AP	75953	JOHNSON OIL COMPANY	CL39955 FUEL	930.660	699	6,936.62
04/23/2019	AP	75973	MITCHELL 1	RL4261051 MNT. COMPUTER SOFTWARE	726.050	699	2,324.40
04/23/2019	AP	75981*#	OMH MEDICAL GROUP & MEDCAR WALKIN	PREEMPLOYMENT AND RECERT PHYSICALS	940.010	699	376.00
04/23/2019	AP	76023	ZAREMBA EQUIPMENT INC	W 77120 BUS #11	726.050	699	1,305.38
				W 77120 BUS #11	920.400	699	848.00
				CHECK AP 76023 TOTAL FOR FUND 588:			2,153.38
				Total for fund 588 TRANSPORTATION FUND			11,849.06
Fund: 594 UC METROPOLITAN AREA NETWORK							
04/23/2019	AP	75940	GRAND TRAVERSE MOBILE COMMUNICATION	ON SITE SERVICE	920.400	806	3,813.83
04/23/2019	AP	76013	TOTAL COMMUNICATION SERVICES LLC	FEBRUARY 2019 LOCATING SERVICES	801.030	806	132.00
				Total for fund 594 UC METROPOLITAN AREA NETWORK			3,945.83
Fund: 595 JAIL COMMISSARY							

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 595 JAIL COMMISSARY							
04/23/2019	AP	2265(E)*#	CHARTER COMMUNICATIONS	INMATE TV	726.000	351	226.19
04/23/2019	AP	76006	SWANSON SERVICES GROUP	INMATE COMMISSARY FEB 2019	726.000	351	1,395.68
				Total for fund 595 JAIL COMMISSARY			1,621.87
Fund: 616 HOMESTEAD AUDIT FUND							
04/23/2019	AP	2278(A)*	CDW GOVERNMENT INC	MS OFFICE 2019 - QUOTE KNNL402	726.000	253	144.75
04/23/2019	AP	75927*#	DUNNS	SUPPLIES INVOICE #33AR344005	726.000	253	69.07
				Total for fund 616 HOMESTEAD AUDIT FUND			213.82
Fund: 617 TAX FORECLOSURE FUND							
04/23/2019	AP	2278(A)*	CDW GOVERNMENT INC	MS OFFICE 2019 - QUOTE KNNL402	726.000	253	144.75
04/23/2019	AP	75927*#	DUNNS	SUPPLIES INVOICE #33AR344005	726.000	253	69.07
04/23/2019	AP	75986*#	OTSEGO COUNTY TREASURER	WORK DONE AT ROYAL CREST MOTEL	970.300	901	250.00
				Total for fund 617 TAX FORECLOSURE FUND			463.82
Fund: 637 BUILDING AND GROUNDS							
04/23/2019	AP	2263(E)	AMERICAN WASTE	APRIL SVC, 8617664 & 8617671	920.410	265	190.55
				APRIL SVC, 8617664 & 8617671	920.410	265	185.00
				CHECK AP 2263(E) TOTAL FOR FUND 637:			375.55
04/23/2019	AP	2266(E)*#	CONSUMERS ENERGY	APRIL ENERGY CHARGES ACCT # 1000 0016 3053	930.620	265	2,764.20
04/23/2019	AP	2270(E)*#	FRONTIER	MONTHLY INVOICE ACCT # 989-732-2373-030804-5	930.210	265	53.52
				Total for fund 637 BUILDING AND GROUNDS			3,193.27
Fund: 645 ADMINISTRATIVE SERVICES							
04/23/2019	AP	75976	NORTHERN MICH SOCIETY FOR HR MANAGE	MEMBERSHIP DUES 2019	704.400	270	70.00
04/23/2019	AP	75981*#	OMH MEDICAL GROUP & MEDCAR WALKIN	PREEMPLOYMENT AND RECERT PHYSICALS	940.010	201	13.00
04/23/2019	AP	76003*#	STAPLES BUSINESS CREDIT	SUPPLIES 7215399620-0-1, 7214830930-0-1,	726.000	270	98.99
				Total for fund 645 ADMINISTRATIVE SERVICES			181.99
Fund: 647 HEALTH CARE FUND							
04/23/2019	AP	75908	BLUE CARE NETWORK	COVERAGE PERIOD 5-1-19 TO 5-31-19	704.110	851	49,938.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 647 HEALTH CARE FUND							
04/23/2019	AP	75910	BLUE CROSS BLUE SHIELD OF MICHIGAN	COVERAGE PERIOD 5-1-19 TO 5-31-19	704.110	851	2,262.13
04/23/2019	AP	75967*#	MCCARDEL CULLIGAN	MARCH WATER DELIVERY	704.112	851	65.00
				Total for fund 647 HEALTH CARE FUND			52,265.13
Fund: 648 HEALTH CARE REBATE FUND							
04/23/2019	AP	75967*#	MCCARDEL CULLIGAN	ACCT# 1352929 - 1 YR COOLER RENT & BOTTLE DEPOSIT	970.300	901	100.00
				Total for fund 648 HEALTH CARE REBATE FUND			100.00
Fund: 701 GENERAL AGENCY							
04/23/2019	AP	75954	JONATHON LIDNSEY	FOSTER CARE	230.002	000	413.39
04/23/2019	AP	75998	SHARON KWAPIS	COMMUNITY GIVING	230.001	000	386.62
04/23/2019	AP	76004	STATE OF MICHIGAN	211D - ESCHEATED UNCLAIMED RESTITUTION	271.130	000	481.10
				Total for fund 701 GENERAL AGENCY			1,281.11
Fund: 704 PAYROLL IMPREST FUND							
04/23/2019	AP	2268(E)	DEARBORN NATIONAL	MAY LIFE AND DISABILITY INSURANCE	231.870	000	2,681.12
04/23/2019	AP	75909*#	BLUE CARE NETWORK	00182055-0001 MAY 2019 COURT MEDICAL	231.261	000	3,063.53
				Total for fund 704 PAYROLL IMPREST FUND			5,744.65
			TOTAL - ALL FUNDS				280,780.01

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 2250

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 208 PARKS AND RECREATION							
04/16/2019	AP	2250(E)	AMERICAN WASTE	2785982 GARBAGE BILL		** VOIDED **	
				Total for fund 208 PARKS AND RECREATION			0.00
			TOTAL - ALL FUNDS				0.00