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, June 11, 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 May 28, 2019, with attachments
B. Veterans' Affairs Board Appointment Term Expiring December 31, 2023 - Claude Huff - Motion to Approve

Special Presentations

A. Otsego County Park Splash-In Presentation - Parks and Recreation Director Kyle Ryan

Committee Reports

Administrator's Report

Department Head Reports

A. Otsego County Prosecutor's Office - Prosecutor Brendan Curran

City Liaison, Township & Village Representatives

Correspondence

New Business

A. Financials
    1. May 28, 2019 Warrant
    2. June 4, 2019 Warrant
    3. June 11, 2019 Warrant
B. Other Business

Public Comment
Board Remarks, Announcements, and Informal Discussions
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 May 28, 2019	June 11, 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 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 May 28, 2019.

May 28, 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 Ken Glasser, followed by the Pledge of Allegiance led by Shari Rivest.

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

Consent Agenda:

Motion by Commissioner Doug Johnson, seconded by Commissioner Paul Liss, to approve the Regular minutes of May 7, 2019 with attachments. Ayes: Unanimous. Motion carried.

Motion by Commissioner Doug Johnson, seconded by Commissioner Paul Liss, to approve the re-appointment of Mike Colosimo to the Zoning Board of Appeals with a term expiring April 30, 2021. Ayes: Unanimous. Motion carried.

Motion by Commissioner Doug Johnson, seconded by Commissioner Paul Liss, to approve the re-appointment of Mike McCarthy to the Zoning Board of Appeals with a term expiring April 30, 2022. Ayes: Unanimous. Motion carried.

Motion by Commissioner Doug Johnson, seconded by Commissioner Paul Liss, to approve the re-appointment of Tim Miller to the Zoning Board of Appeals with a term expiring April 30, 2022. Ayes: Unanimous. Motion carried.

Special Presentations:
Dave Baragrey announced the Gaylord Regional Airport is the honored industry for the 2019 Alpenfest.

Committee Report:

Motion by Commissioner Ken Glasser, seconded by Commissioner Paul Liss to approve the work camp fund (Fund 205) budget amendment to reflect the additional staffing needed in the work camp and the additional funding that will be received. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Ken Glasser, seconded by Commissioner Rob Pallarito, to eliminate the permits and fees for re-siding projects. Ayes: Unanimous. Motion carried.

Motion by Commissioner Ken Glasser, seconded by Commissioner Henry Mason, to approve OCR 19-08, the Fiscal Year 2020 budget for the Otsego County Bus System in accordance with Act 51 requirements.
Roll Call Vote:
Ayes: Henry Mason, Paul Liss, Duane Switalski, Rob Pallarito, Ken Glasser, Doug Johnson, Bruce Brown, Ken Borton.
Nays: None.
Excused: Julie Powers.
Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Ken Glasser, seconded by Commissioner Doug Johnson, to approve OCR 19-09, the Community Corrections Grant Resolution in the amount of $253,980.
Roll Call Vote:
Ayes: Paul Liss, Duane Switalski, Rob Pallarito, Ken Glasser, Doug Johnson, Bruce Borton, Henry Mason, Ken Borton.
Nays: None.
Excused: Julie Powers.
Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Ken Glasser, seconded by Commissioner Rob Pallarito, to approve OCR 19-10, the Regional Prosperity Initiative Funding Resolution.
Roll Call Vote:
Ayes: Duane Switalski, Rob Pallarito, Ken Glasser, Doug Johnson, Bruce Brown, Paul Liss, Ken Borton.
Nays: Henry Mason.
Excused: Julie Powers.
Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Ken Glasser, seconded by Commissioner Rob Pallarito, to approve the 2020 Budget Calendar. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Ken Glasser, seconded by Commissioner Paul Liss, to approve the snowmobile grant budget amendment. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Ken Glasser, seconded by Commissioner Duane Switalski, to approve the Veterans' Grant budget amendment. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Ken Glasser, seconded by Commissioner Doug Johnson, to award the sale of the four buses to the four highest bidders, two busses to Brandon and Roger Koski (Bus #33 and 31), one bus to Paul Krause (Bus #26) and one bus to Brian Whittington (Bus #27).
Ayes: Unanimous. Motion carried.

Motion by Commissioner Paul Liss, seconded by Commissioner Henry Mason, to approve the Advertising Policy for the Otsego County Bus System. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Paul Liss, seconded by Commissioner Rob Pallarito, to approve the Code of Ethics and Conduct. Ayes: Unanimous. Motion carried. (see attached)

Administrator's Report:
Rachel Frisch congratulated Matt Barresi and staff for being awarded the honored industry for the 2019 Alpenfest; donations received for this year's airshow, broke last year's record; Bus system was approved an advertisement policy; June 1st enhancing the call in service for Saturday's, can call Saturday and get a ride that day; Emergency management mitigation plan to be updated, last one was 2014; Leadership Otsego County for this year has ended, graduation is June 4th.; Library had a final inspection last week, couple items to be taken care, partial approval granted; One stop shop for business on the County website over 600 hits since February; employee parking lot to be repaved late this week and next week; Recycling changing over June 1st, don't have to sort anymore and can accept Styrofoam, bins changing out May 30th and 31st; Summer maintenance projections, redo roof on the County Building and replace the second half of the windows; trail system, slated to be completed before July 4th, contractor will open up sections as they become complete; household hazardous waste drop off is 6-8-19 at the Road Commission; received a $53,200 granted from the DEQ to perform phase 1 and phase 2 of the environmental cleanup on the Royal Crest motel; received a RAP grant from MMRMA to pay for training.

Department Head Reports:
Dona Wishart reported on the Otsego County Commission on Aging, 1.9-million-dollar budget; receives Federal and State grants, donations, private pay, local tax millage, fundraising; renewal operating and maintenance millage on the August 6th ballot; 39 employees, most are part time; 40 programs and services, 200-300 volunteers.

City Liaison, Township & Village Representative: Michelle Noirot reported the Bagley Township annual spring cleanup is 6-1-19, hazardous waste 6-8-19 at the Road Commission.

Correspondence: Commissioner Ken Glasser received letter from the AuSable Natural River Zoning Board.

New Business:
Motion by Commissioner Bruce Brown, seconded by Commissioner Duane Switalski, to approve the May 6, 2019 Warrant in the amount of $72,734.00. Ayes: Unanimous. Motion carried.

Motion by Commissioner Rob Pallarito, seconded by Commissioner Doug Johnson, to approve the May 14, 2019 Warrant in the amount of $205,589.00. Ayes: Unanimous. Motion carried.

Motion by Commissioner Doug Johnson, seconded by Commissioner Paul Liss, to approve the May 21, 2019 Warrant in the amount of $148,494.10 and the checks voided on May 14 and May 17, 2019. Ayes: Unanimous. Motion carried.

Motion by Commissioner Henry Mason, seconded by Commissioner Bruce Brown, to approve the May 28, 2019 Warrant in the amount of $1,117,554.47 and the checks voided on May 23, 2019. Ayes: Unanimous. Motion carried.

Chairman Ken Borton opened up the meeting for public comment.

Board Remarks:

Commissioner Duane Switalski reported the Chester Township cleanup is June 22, 2019; Charlton Township opted out of recreational Marijuana.

Commissioner Henry Mason reported on the Fair board; no contract yet with Big Ticket; building new pole barn after big ticket.

Commissioner Rob Pallarito attended the VFW Memorial on May 27, 2019, very well attended, presented the wreath on behalf of the County.

Commissioner Ken Glasser had no report.

Commissioner Bruce Brown had no report.

Commissioner Paul Liss reported the Vanderbilt Trail head progressing.

Commissioner Doug Johnson had no report.

Commissioner Ken Borton reported Senator Stamas will be at the Airport on Friday, May 31st to have a round table discussion regarding Michigan Works.

Meeting adjourned at 10:29 a.m.

_____

Kenneth C. Borton, Chairman

_____

Susan I. DeFeyter, Otsego County Clerk

Otsego COUNTY
ESTABLISHED 1817 MICHIGAN

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Work Camp

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 Reflect Drug Testing Fees & Position Change from PT to FT

REVENUE

Account Number	Decrease	Increase
205-050-607.051 DRUG TESTING / PBT TESTING	$	$ 10,500
205-050-607.318 FEE-CHGD TO AGENCIES FOR WORK	$	$ 2,250
205-050-400.001 BUDGETED USE OF FUND BALANCE	$	$ 8,874
	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
205-301-703.060 PART-TIME/TEMPORARY	$	$ 8,307
205-301-703.030 REGULAR - HOURLY	$ 17,112	$
205-301-704.110 HOSPITALIZATION	$ 8,505	$
205-301-704.140 LIFE AND DISABILITY	$ 225	$
205-301-704.200 SOCIAL SEC CONTRIBUTIONS	$ 1,309	$
205-301-704.300 RETIREMENT CONTRIBUTIONS	$ 1,544	$
Total	$	$

Department Head Signature — Date

Rachel Tirsch — 5.24.19

Administrator's Signature — Date

Finance Department
Entered:
By:

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

Otsego COUNTY MICHIGAN

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Work Camp

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 Reflect Drug Testing Fees & Position Change from PT to FT

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
205-301-704.301 POST EMPLMT HLTH CARE SAVINGS	$ 277	$
205-301-704.500 UNEMPLOYMENT COMPENSATION	$ 156	$
205-301-704.600 WORKERS COMPENSATION	$ 803	$
	$	$
	$	$
	$	$
Total	$ 29,931	$ 29,931

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

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

Finance Department
Entered:
By:

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 28th day of May, 2019 beginning at 9:30 a.m.

PRESENT: _____

ABSENT: _____

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

OCR 19-08

INTENT TO APPLY FOR FINANCIAL ASSISTANCE FOR FISCAL YEAR 2020 UNDER ACT 51 OF THE PUBLIC ACTS OF 1951, AS AMENDED.

Otsego County Board of Commissioners
May 28, 2019

WHEREAS, Pursuant to Act 51 of the Public Acts of 1951, as amended (Act 51), it is necessary for OTSEGO COUNTY BUS SYSTEM (OTSEGO COUNTY), (hereby known as THE APPLICANT) established under Act 94, to provide a local transportation program for the state fiscal year of 2020 and, therefore, apply for state financial assistance under provisions of Act 51; and

WHEREAS, it is necessary for THE APPLICANT to name an official representative for all public transportation matters, who is authorized to provide such information as deemed necessary by the State Transportation Commission or department for its administration of Act 51; and

WHEREAS, it is necessary to certify that no changes in eligibility documentation have occurred during the past state fiscal year; and (State Operating Assistance Program only)

WHEREAS, the performance indicators for this agency have been reviewed and approved by THE APPLICANT; and (State Operating Assistance Program only)

WHEREAS, THE APPLICANT, has reviewed and approved the proposed balanced (surplus) budget, and funding sources of estimated federal funds $234,343.00, estimated state funds $495,656.00, estimated local funds $327,656.00, estimated farebox $ 85,000.00, estimated other funds $ 160,288.00 with total estimated expenses of $ 1,301,906.00 , now, therefore, be it

RESOLVED, that THE APPLICANT hereby makes its intentions known to provide public transportation services and to apply for state financial assistance with this annual plan, in accordance with Act 51, and be it further

RESOLVED, that the Otsego County Board of Commissioners hereby appoints Timothy M. Cherwinski as the Transportation Coordinator, for all public transportation matters, who is authorized to provide such information as deemed necessary by the State Transportation commission or department for its administration of Act 51 for FY2020.

A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

YES: _____

_____

NO: _____

ABSTAIN: _____

THE RESOLUTION WAS DECLARED ADOPTED.

_____
Kenneth C. Borton, Chairman

_____
Susan I. DeFeyter, County Clerk

STATE OF MICHIGAN)
§
COUNTY OF OTSEGO)

The undersigned, being the duly qualified and acting Clerk of the County of Otsego, hereby certifies that the foregoing is a true and complete copy of a resolution duly adopted by the Otsego County Board of Commissioners at its regular meeting held on the 28th day of May, 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

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 28th day of May, 2019 beginning at 9:30 a.m.

PRESENT: _____

ABSENT: _____

The following preamble and resolution was offered by Commissioner: _____

OCR 19-09

Approval
of the
FY2020 Community Corrections Grant Application of the
Northeast Michigan Council of Governments
Otsego County

Otsego County Board of Commissioners
May 28, 2019

RESOLUTION

WHEREAS, the Northeast Michigan Council of Governments (NEMCOG) serves as the Fiscal Agent and Program Manager for the Northeast Michigan Community Corrections Advisory Board (NEMCCAB), and

WHEREAS, this County is a member of either the NEMCCAB strongly desires to continue to participate with Community Correction's Programs and Services, and

WHEREAS, NEMCOG has worked with the OCC to develop a Community Corrections FY2020 Grant Application for the NEMCCAB, and

WHEREAS, the FY2020 Community Corrections Grant Application has been prepared by NEMCOG in the amount $253,980 for Community Corrections Programs and Services in the counties of Alcona, Alpena, Cheboygan, Crawford and Otsego, and

WHEREAS, the Northeast Michigan Community Corrections Advisory Board, has approved this Grant Application, and recommends its approval by the member counties,

THEREFORE BE IT RESOLVED, that Otsego County hereby approves the Northeast Michigan Community Corrections Advisory Board's, FY2020 Grant Application prepared by NEMCOG for Community Corrections funding in the annual amount of $253,980 for Programs and Services.

A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

YES: _____

_____

NO: _____

ABSTAIN: _____

THE RESOLUTION WAS DECLARED ADOPTED.

_____

Kenneth C. Borton, Chairman

_____

Susan I. DeFeyter, County Clerk

STATE OF MICHIGAN)

§

COUNTY OF OTSEGO)

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_____

Susan I. DeFeyter, County Clerk

DATED: _____, 2019

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 28th day of May, 2019 beginning at 9:30 a.m.

PRESENT: _____

ABSENT: _____

The following preamble and resolution was offered by Commissioner:

_____.

OCR 19-10
RESOLUTION
FOR
MI REGIONAL PROSPERITY INITIAITVE
FUNDING REINSTATEMENT
Otsego County

Otsego County Board of Commissioners
May 28, 2019

WHEREAS, Michigan's Regional Prosperity Initiative (RPI) enacted in 2014 has been the catalyst that established meaningful collaborations between business, workforce, education (K-12and post-secondary), communities, economic development and regional planning organizations, and

WHEREAS, these collaborations have brought together diverse groups which have, together, increased the understanding of what is required to enhance prosperity in each of the State's unique regions, and

WHEREAS, funds that have been invested in the 10 Prosperity Regions of the State of Michigan have had a significant return on investment resulting in strategies implemented that assisted in new business development and retention, talent attraction and retention, K-12 and post-secondary career education initiatives; community and economic development projects, and

WHEREAS, the State of Michigan has invested $4 million annually to the Regional Prosperity Initiative to support the Prosperity Plans created within each region,

WHEREAS, Northeast MI has utilized the RPI funds to leverage assets in order to support a vision of thriving, connected communities resulting in

new business development as well as many community and school benefits throughout the region, and

WHEREAS, Momentum that has been created from the RPI and the resulting collaborations among public, private, and non-profit sectors will be significantly affected,

NOW THEREFORE BE IT RESOLVED, that the Northeast MI Council of Government's Board of Directors respectfully requests reinstatement of funds for the Regional Prosperity Initiative, and the Otsego County Board of Commissioners hereby supports that request.

A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

YES: _____

_____

NO: _____

ABSTAIN: _____

THE RESOLUTION WAS DECLARED ADOPTED.

_____
Kenneth C. Borton, Chairman

_____
Susan I. DeFeyter, County Clerk

STATE OF MICHIGAN)
§
COUNTY OF OTSEGO)

The undersigned, being the duly qualified and acting Clerk of the County of Otsego, hereby certifies that the foregoing is a true and complete copy of a resolution duly adopted by the Otsego County Board of Commissioners at its regular meeting held on the 28th day of May, 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

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

FISCAL YEAR 2020 BUDGET CALENDAR

2019	
May 14	Board approve calendar
July 12	Finance Director prepares budget packets for distribution to departments. Management Team members asked to complete line item descriptions, equipment request lists, and their requested 2020 budget figures using designated format.
August 2	Departments submit completed budget requests, line item descriptions, and equipment lists to the Finance Director.
August 30	Component Units Budgets Due to Finance Director (Parks, Library, EMS, Road Cmsn, Cmsn on Aging, Bus, Sportsplex, M-TEC)
Week of September 9	Administration staff conducts initial review of department budgets with department heads and elected officials as necessary.
September 24	Board Adopts budgets for September 30 year-end funds, Bus and Cmsn on Aging
September 30	General Fund Budget submitted to Budget and Finance Committee Members (all other funds submitted during the Budget Workshops).

BUDGET WORKSHOPS:	
October 8	Budget & Finance Cmt Meeting, Budget Workshop – 1:30 p.m., Room 212
October 15	Budget & Finance Cmt Meeting, Budget Workshop – 1:30 p.m., Room 212
October 22	Budget & Finance Cmt Meeting, Budget Workshop – 1:30 p.m., Room 212
October 29	Budget & Finance Cmt Meeting, Budget Workshop – 1:30 p.m., Room 212
November 5	Budget & Finance Cmt Meeting, Budget Workshop – 1:30 p.m., Room 212
November 12	Budget & Finance Cmt Meeting, Budget Workshop – 1:30 p.m., Room 212

November 20&23	Public Hearing notices published in Gaylord Herald Times
November 21	Budget to Otsego County Clerk's Office and Online, Available for Public Review
November 26	Board holds Truth-in-Taxation hearing and Public Hearing on the Budget. Adopts General Appropriations Act resolution.

All Budget Work Sessions will be conducted in Room 212 of the downtown County Building, 225 West Main, Gaylord, MI 49735. In compliance with the Americans with Disabilities Act, persons requiring assistance to fully participate in the meeting should contact the County Administrator's office 12 hours prior to the meeting.

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Snowmobile Grant

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 payroll line items for overages & increase snowmobile rental line

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101-333-703.030 Regular Hourly	$	$ 2,998
101-333-703.070 Overtime	$ 590	$
101-333-704.300 Retirement Contributions	$ 300	$
101-333-704.301 Post Emplmt Hlth Care Savings	$ 8	$
101-333-920.520 Rental - Equip/Vehicles	$ 2,100	$
	$	$
Total	$ 2,998	$ 2,998

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

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

Finance Department
Entered:
By:

Otsego COUNTY MICHIGAN

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Veterans

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 Reflect additional award from MVAA Grant

REVENUE

Account Number	Decrease	Increase
101-682-539.000-VA_GRANT_ State Grants	$	$ 28,941
	$	$
	$	$
	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
101-682-703.060 Part-Time Temporary	$	$ 21,663
101-682-704.200 Social Security Contributions	$	$ 1,657
101-682-704.600 Workers Comp	$	$ 121
101-682-704.300 Retirement Contributions	$	$ 2,851
101-682-704.700 Payment in Lieu of Health Insurance	$	$ 200
101-682-704.500 Unemployment	$	$ 60
Total	$	$

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

Finance Department
Entered:
By:

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

Otsego COUNTY MICHIGAN

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Veterans

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 Reflect additional award from MVAA Grant

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101-682-704.800 Sick Pay Buy Out	$	$ 65
101-682-703.030_MVAA Regular Hourly	$ 25,821	$
101-682-703.060_MVAA Part-Time Temporary	$ 12,808	$
101-682-704.200_MVAA Social Security Contributions	$ 2,915	$
101-682-704.600_MVAA Workers Comp	$ 213	$
101-682-704.500_MVAA Unemployment	$ 477	$
Total	$	$

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

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

Finance Department
Entered:
By:

Otsego COUNTY

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Veterans

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 Reflect additional award from MVAA Grant

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101-682-704.300_MVAA Retirement Contributions	$ 3,182	$
101-682-704.700_MVAA Payment in Lieu of Health Insurance	$ 1,680	$
101-682-704.800_MVAA Sick Pay Buy Out	$ 65	$
101-682-704.301_MVAA Post Emplymnet Health Care Savings Plan	$ 403	$
101-682-930.300_MVAA Advertising	$ 444	$
101-682-930.500_MVAA Travel	$ 2,408	$
Total	$	$

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

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

Finance Department
Entered:
By:

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Veterans

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 Reflect additional award from MVAA Grant

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101-682-726.000_MVAA Supplies - General	$ 5,142	$
	$	$
	$	$
	$	$
	$	$
	$	$
Total	$ 55,558	$ 55,558

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

Finance Department
Entered:
By:

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

OTSEGO COUNTY BUS SYSTEM ADVERTISING POLICY

Purpose:

The purpose of this policy is to establish guidelines for interior and exterior advertising on Otsego County Bus System vehicles. Otsego County Bus System's purpose in allowing commercial advertising on the exterior and interior of its vehicles is to raise supplemental revenues to support Bus System's operations. It is not intended to provide or create a public forum.

Objective:

In order to realize the maximum benefit from the sale of advertising space, the Otsego County Bus System is limiting advertisements it will accept for display on the exterior and interior of its vehicles to paid commercial advertising, governmental messages, and certain public service announcements from Local, State or Federal Governmental Agencies.

Definitions:

Commercial advertising: Paid advertisements that propose, promote or solicit the sale, rent, lease, license, distribution, or availability of, or some other commercial transaction concerning, goods, products, services, or events for the advertiser's commercial or proprietary interest.

Governmental messages: Notices or messages that promote Otsego County Bus System services, programs or products that would increase ridership or otherwise support Bus System's mission.

Public service announcements: Public service announcements from Local, State or Federal governmental agencies not otherwise prohibited under this Policy, which are directed to the general public and relate directly to:

- Prevention or treatment of illnesses;
- Promotion of safety or personal well-being;
- Education or training;
- Provision of children and family services; or
- Provision of services and programs that provide support to low income citizens, senior citizens, or people with disabilities.

Prohibited Advertising:

Notwithstanding the foregoing, the Otsego County Bus System will not accept any advertising for display on the exterior or interior of its vehicles if it falls within one or more of the following categories of advertising:

- Discriminates against a person or section of the community on account of race, sex, age, sexual preference, religion, disability or political belief.
- Contains discriminatory, derogatory, negative or personal attacks against individuals, groups, or organizations.
- Contains any profane language, or has an offensive message.
- Promotes tobacco, alcohol, or marijuana products, or products related to tobacco, alcohol or marijuana.
- Promotes adult book stores, adult video stores, adult telephone services, adult internet sites, escort services, nude dance clubs, and other adult entertainment and/or sexually oriented establishments or services.
- Promotes adult films rated "X" or "NC-17", television rated "MA" or video games rated "A" or "M".
- Promotes bars with the exception of restaurants that have bars and/or service alcoholic drinks so long as the advertisement does not advertise the use or sale of alcohol products.
- Encourages the public to refrain from using Otsego County Bus System or public transportation in general.
- Is adverse to the commercial or administrative interests of the Otsego County Bus System, tends to disparage the quality of service provided by the Bus System, or tends to disparage public transportation generally.
- Promotes or opposes any candidate or group of candidates for federal, states, judicial, or local government offices, any political party, or any ballot referendum.
- Promotes, advocates, or expresses a political message including, but not limited to, an opinion, position, or viewpoint regarding disputed economic, political, moral, religious, or social issues or related matters, or support for or opposition to disputed issues or causes.
- Contraceptive products or hygiene products of an intimately personal nature.
- Contains material which, would be considered as public display of offensive sexual material.
- Contains material which, if sold or loaned to a minor for monetary consideration, would be considered as dissemination of indecent material to minors.
- Contains an image of a person who appears to be a minor in sexually suggestive dress, pose, or context.
- Contains sexually explicit material that appeals to the prurient interest in sex or is so violent, frightening or otherwise disturbing as to reasonably be deemed harmful to minors.
- Promotes, opposes, or disparages any religious or atheistic organization and/or their beliefs.
- Promotes, opposes, or disparages any form of abortion or pregnancy counseling.
- Contains material the display of which would incite or produce imminent violence or other immediate breach of peace, and so harm, disrupt, or interfere with safe, efficient, and orderly operations of the Otsego County Bus System.

- Promotes any activity or product that is illegal or unlawful under federal, state or local law.
- Is false, fraudulent, misleading, deceptive, or would constitute defamation or invasion of privacy.
- Encourages or depicts unsafe behavior with respect to Otsego County Bus System's operations, such as failure to comply with normal safety precautions in awaiting, boarding, riding upon or debarking from Bus System vehicles.
- Contains Otsego County Bus System and/or Otsego County's name, logos, slogans, or other graphic representations, without the express prior written consent of the Otsego County Bus System and/or Otsego County.
- Promotes or encourages the use of means of transportation in direct or indirect competition with the Otsego County Bus System and/or public transportation in general.
- Falsely implies or declares an endorsement by the Otsego County Bus System and/or Otsego County of service, product, or point of view.

Placement Guidelines:

Advertising materials will be produced at the advertiser's expense and must be of good quality and conform to standards for size, weight, material and other physical characteristics as set by the Otsego County Bus System. The Bus System shall determine the exterior and interior spaces that will serve as appropriate locations for the advertisements. Otsego County Bus System reserves the right to modify, change, or alter the locations and seizes of the available advertising spaces as it sees fit. The placement and size of any advertising shall be at the sole discretion of the Bus System Manager.

Advertisers must pay for installation and removal of advertising from vehicles. Costs will be determined by the Otsego County Bus System.

Authorized by: _____ Date: _____

CODE OF ETHICS AND CONDUCT
FOR OTSEGO COUNTY COMMISSIONERS
May 28, 2019

(A) Preamble.

(1) The citizens of Otsego County are entitled to have fair, ethical and accountable local government that has earned the public's full confidence for integrity.

(2) Furthermore, the effective functioning of democratic government requires that public officials, both elected and appointed, be independent, impartial and fair in their judgment and actions; public office be used for the public good, not for personal gain; and public deliberations and processes be conducted openly, unless legally confidential, in an atmosphere of respect and civility.

(3) The purpose of this Code of Ethics and Conduct is to establish standards of conduct to enhance public confidence in the integrity of County government, to avoid unethical conduct by County officials, and to avoid even the appearance of impropriety by County officials.

(B) Code of Ethics and Conduct.

(1) Acts in the public interest. Recognizing that stewardship of the public interest must be their primary concern, County Commissioners will work for the common good of the people of Otsego County and not for any private or personal interest, and they will assure fair and equal treatment of all persons, claims, and transactions coming before the Board of Commissioners.

(2) Compliance with law. County Commissioners shall comply with the laws of the nation, the State of Michigan, and Otsego County, in the performance of their public duties. Commissioners shall also comply with the Rules of Procedure as adopted by the Board.

(3) Respect for process. County Commissioners shall perform their duties in accordance with the Rules of Procedures established by the County Board of Commissioners governing the deliberation of public policy issues and meaningful involvement of the public.

(4) Conduct of public meetings. County Commissioners shall prepare themselves for the public issues, listen courteously and attentively to all public discussions before the body, and focus on the business at hand. They shall refrain from interrupting other speakers, making comments not germane to the business of the body, or otherwise interfering with the orderly conduct of meetings.

(5) Full-disclosure.

a. A County Commissioner in the performance of his/her public duties shall not act upon any matter in which he/she may have a legal or fiduciary duty to another organization or entity or personal relationship that may give the appearance of a conflict of interest, without disclosing the full nature and extent of the interest to the other members of the County Board of Commissioners on the official record. Such disclosures must be made before the time to perform their duty or concurrently with the performance of the duty.

b. The disclosure required by this subsection shall not supplant, but instead shall supplement any disclosure of a personal, contractual, financial, business, employment or pecuniary interest required by state statute and the Ethics and Conflict of Interest Policies included in the Employee Handbook, and the Otsego County Fraud Policy.

(6) Gifts, favors, and loans.

a. A County Commissioner shall refrain from financial and business dealings that would tend to reflect adversely on the Commissioner's impartiality, interfere with the performance of his/her public duties or exploit his/her official position. A County Commissioner should not take any special advantages of services, goods, or opportunity for personal gain that is not available to the public in general.

A County Commissioner, a family member of a County Commissioner, a Trust in which a County Commissioner or other family member may be considered as a beneficiary of a Trust, and an entity (corporation, partnership, sole proprietorship, LLC) in which the County Commissioner or other family member has a financial interest, shall refrain from soliciting any gifts, loan, or favors except that a Commissioner and a family member may:

i. Accept a gift or honorarium, not exceeding a value of one hundred dollars ($100.00), for services rendered in the performance of the public duties or other activity devoted to the improvement of communities and the lives of citizens.

ii. Accept ordinary social hospitality; a gift, bequest, favor or loan from a relative; a wedding or engagement gift; a loan in the regular course of business from a lending institution on the same terms as generally available to the public; and a scholarship, grant or fellowship awarded on the same terms as applied to other applicants.

iii. Accept any other gift, favor, or loan only if the donor is not a person of entity whose interests have come or are likely to come before the Board of Commissioners.

iv. Solicit and accept campaign contributions in accordance with federal and state law.

(7) Confidential information.

a. A public official shall not knowingly use confidential information for actual or anticipated personal gain, nor for the actual or anticipated personal gain of any other person.

b. A public official shall not knowingly disclose to any unauthorized person confidential information that is acquired in the course of his or her position with the County, including but not limited to information provided, obtained, or discussed in closed session.

(8) Use of public resources. Public resources, including County staff time, equipment, supplies, and facilities, not available to the public in general shall only be used for the benefit of the public. County Commissioners may not use public resources for personal or private use.

(9) Representation of private interests. In keeping with his/her role as stewards of the public interest, a County Commissioner shall not appear on behalf of the private interests of third parties, including a family member, a Trust in which a County Commissioner or other family member may be considered as a beneficiary of a trust, and an entity (corporation, partnership, sole proprietorship, LLC) in which the County Commissioner or other family member has an interest, before the Board of Commissioners or any board, committee, commission, or proceeding of the County.

(10) Advocacy. County Commissioners shall represent the official policies or positions of the Board of Commissioners to the best of their ability when designated as delegates for this purpose. When presenting their individual opinions and positions, County Commissioners shall neither state nor imply that they represent the opinions or positions of the Board of Commissioners or Otsego County, and must affirmatively state that it is their own opinion or position, and not that of the Board of Commissioners. Commissioners shall always be mindful of the needs of the entire county, and not just the district they represent.

(11) Policy role of Board of Commissioners.

a. County Commissioners shall respect and adhere to the Board-Administrator structure of Otsego County government. In this structure, the County Board of Commissioners, by its vote taken at properly noticed public meetings, determines the policies of the County with the advice, information, and analysis provided by the administrator, the public, subordinate boards, committees and commissions, and County staff.

b. County Commissioners, individually or as a group, shall not interfere with the administrative functions of the County or the professional duties of County staff; nor shall they impair the ability of the County Administrator to implement Board of Commissioners policy decisions.

(12) Improper Use of Position. A public official shall not, either publicly or privately, use or attempt to use his or her position to secure, request, or grant any privilege, exemption, advantage, or preferential treatment for himself or herself, or any other person. A public official shall not act as an agent, attorney, or representative for another person or entity in any matter that is pending before the County.

(13) Independence of Boards, Committees and Commissions. Because of the value of the independent advice of subordinate boards, committees, and commissions to the public decision-making process, members of the Board of Commissioners shall, except when the Commissioner is a member of the public body, limit their participation in the proceedings of such subordinate public bodies to the communication of requested information and providing factual information relevant to the discussion at hand and shall not otherwise attempt to unduly influence the deliberations or outcomes of the proceedings. The Board shall be vigilant to maintain a sense of independence, and monitor board appointments to ensure that no conflicts are present in committee appointments, keeping in mind any family, business, or personal relationships with committee members.

(14) Positive workplace environment.

a. County Commissioners shall support the maintenance of a positive and constructive workplace environment for the County employees and for citizens and businesses dealing with the County. County Commissioners shall recognize their special role in dealings with County employees so as to in no way create the perception of inappropriate direction to staff nor give specific orders to subordinates of the County Administrator or Civil Counsel.

b. Because County Commissioner actions and comments contribute to the environment in which all County employees must work, in order to create and promote a positive work environment, no Board member shall give orders or direction to any subordinate of the County Administrator, either privately or publicly. Elected Officials may make inquiries or exchange information but cannot issue directives.

(15) Compliance and enforcement.

a. This Code of Ethics for Otsego County expresses standards of ethical conduct expected for members of the Board of Commissioners. County Commissioners themselves have the primary responsibility to assure that they understand and meet the ethical standards expressed in this code of ethics and that the public can continue to have full confidence in the integrity of government.

b. All County Commissioners have a responsibility to act when they learn of actions of another County Commissioner that appear to be in violation of the Code of Ethics. Upon being notified of reasonable suspicion of a violation of the Code of ethics, the Chairperson shall set, or any three Commissioners may require the setting of, a public hearing at a regular or special meeting of the County Board of Commissioners to determine whether a violation of the Code of Ethics occurred and, if so, what sanctions shall be imposed for the violation.

c. The Board of Commissioners may impose sanctions on County Commissioners whose conduct does not comply with the County's ethical standards. Sanctions may include reprimand, formal censure, loss of committee assignment, restrictions on budget or travel, and removal from office by the governor in the manner and for the causes provided by law.

d. A violation of this code of ethics shall not be considered a basis for challenging the validity of a County Board of Commissioners decision.

(16) Implementation.

a. As an expression of the standards of conduct for County Commissioners expected by the public, this Code of Ethics and Conduct is intended to be self-enforcing. It therefore becomes most effective when County Commissioners are thoroughly familiar with it and embrace its provisions.

b. For this reason, ethical standards shall be included in the regular orientations for newly elected or appointed County Commissioners. At the first organizational meeting of the Board of Commissioners in January of each year, County Commissioners entering office shall sign a statement affirming that they have read and understand the Code of Ethics for Otsego County Commissioners.

c. In addition, the Board of Commissioners shall annually review the Code of Ethics and Conduct for Otsego County Commissioners.

Commissioner Statement of Acknowledgment

As a member of the Otsego County Board of Commissioners, I agree to uphold the Code of Ethics and Conduct adopted by the County Commission and conduct myself by the following model of excellence. I will:

- Recognize the worth of individual members and appreciate their individual talents, perspectives, and contributions;
- Help create an atmosphere of respect and civility where individual members, County staff, and the public are free to express their ideas and work to their full potential;
- Respect the dignity and privacy of individuals and organizations;
- Respect and maintain the nature of confidential and privileged information and opinions acquired as a result of my position;
- Conduct my public affairs with honesty, integrity, fairness and respect for others;
- Avoid and discourage conduct that is divisive or harmful to the best interests of Otsego County; and
- Keep the common good as my highest purpose and focus on achieving constructive solutions for the public benefit.

I affirm that I have read and fully understand the Code of Ethics and Conduct for Otsego County Commissioners:

Signature Date

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

June 11, 2019
Agenda

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
Veterans' Affairs Appointment – (Huff)	June 11, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
Consent Agenda, Item B.	Motion to Approve
STAFF CONTACT(S):	ATTORNEY REVIEW:
Rachel Frisch, County Administrator	No

BACKGROUND/DISCUSSION:

Claude Huff has expressed his interest in serving on the Veterans' Affairs Board. The Veterans' Affairs Board recommends this appointment.

RECOMMENDATION:

The Veterans' Affairs Board requests approval of the appointment of Claude Huff to the Board, to a term expiring on December 31, 2023.

Rachel Frisch

From: Marlene Hopp
Sent: Wednesday, May 22, 2019 1:34 PM
To: Rachel Frisch; Trisha Adam
Cc: Denise Landrie
Subject: Application for Appointment - Veterans Affairs
Attachments: Application for Apppointment - Huff & 5 21 2019 VA minutes.pdf

Good afternoon Rachel,
Please see attached application for appointment to the Otsego County Veterans Affairs board. Claude Huff was recommended to replace Steven Rollins that resigned on April 2nd. Proper procedures were performed according to the County Department of Veterans Affairs Act 1492 of 1953 for this position, please review attached minutes.
If you should have any questions, please contact me at (989) 731-7575.
Thank you and have a nice day.

Marlene K. Hopp
Otsego County Housing Director, Veterans Service Officer, Grant Administrator
225 West Main Street, room 213
Gaylord MI 49735
(989) 731-7570 Housing
(989) 731-7575 Veterans Affairs

Confidentiality Note: The information transmitted is intended for the person or entity to whom or which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of this information by persons or entities other than the intended recipient is prohibited. If you receive this in error, please notify the original sender immediately by return email and delete the original email.

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

Otsego County Veterans Affairs

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

Please print or type.

Name: Claude L. Huff

Address: 2547 Marquardt Rd Gaylord **Zip Code** 49735

Telephone: (989) 619-5500 **Other:** _____

Email address: _____

Date available for appointment 04/18/19

County Commission District 3

Are you a registered voter in Otsego County? ■ Yes ☐ No

If yes, which township, city or village? Dover

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

Community Service

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

Michigan Veterans Trust Fund

Military Order of the Purple Heart

Employment and Education

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

Retired from Shell Oil Company

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

Personal

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

If yes, please indicate potential conflicts.

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

■ Yes ☐ No

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

I was in the Army from March 1968-March 1970 and served in the Vietnam War. I also received a Purple Heart.

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

Signature

4/18/19

Date

Mail or return your completed application to:

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

You may email your completed application to: ***appt_boc@otsegocountymi.gov***

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

May 21, 2019

A meeting of the Otsego County Veterans Affairs was held in room 212 of the County Building. Chairman, William Ahrenberg called the meeting to order at 10:30 a.m.

PRESENT:	Members – William Ahrenberg, Charles L. Berlin, Duane Switalski
EXCUSED:	Paul Cafuk
OTHERS:	Marlene Hopp

Chairman, William Ahrenberg welcomed members.

The Pledge of Allegiance was led by William Ahrenberg.

Additions/Deletions to agenda: None.

MOTION: by Duane Switalski, approve the Veteran Affairs special minutes of March 5, 2019 and April 2, 2019, as presented.
Ayes: Unanimous Nays: None Motion Carried

Veteran Affairs Committee member, Steven Rollins resigned on April 2, 2019. According to Act 1492 of 1953 County Department of Veterans' Affairs, a newspaper notice was published locally on April 12, 2019 and letters seeking a volunteer to serve on the Otsego County Veterans' Affairs Committee was submitted to local Veteran organizations; Adjutant American Legion Post 458, Military Order of the Purple Heart Post 1985, and Commander of VFW Post 1518.

MOTION: by Duane Switalski, recommend appointment of Claude Huff to the Veterans Affairs board, replacing Steven Rollins with a four year term expiring December 31, 2023. Recommend to the Otsego County Board of Commissioners for appointment.
Ayes: Unanimous Nays: None Motion Carried

MOTION: by Charles L. Berlin, approve soldier and sailor relief application #04-2019 Veteran assistance in the amount of $934.43 to DTE, and $115 to Consumers Energy.
Ayes: Unanimous Nays: None Motion Carried

Reports:
Counselor reported on Michigan Association of County Veterans Counselors (MACVC) conference that was held April 23 – 26; status of Michigan Veterans Affairs Agency grant; received in-memory contributions of $140; Memorial Day events.

Month end Veterans Affairs, burial, and soldiers relief financial reports were reviewed.
MOTION: by Charles L. Berlin, approve month end financials reports ending April 30, 2019, as presented.
Ayes: Unanimous Nays: None Motion Carried

Public comment: None

The meeting adjourned at 11:15 a.m.

Minutes written by, Marlene K. Hopp, Veterans Counselor.

William E. Ahrenberg, Chairman
Otsego County Veterans Affairs

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

Special Presentation
June 11, 2019
Otsego County Parks Splash-In Event
Parks and Recreation Director Kyle Ryan

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

Department Presentation
June 11, 2019
Otsego County Prosecutor's Office
Prosecutor Brendan Curran

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
May 28, 2019 Warrant	June 11, 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 May 28, 2019 warrant is in the amount of $39,367.00. Major expenditures in the warrant include:

- $36,367.00 – Berger Chevrolet, Inc. – Tahoe - Sheriff Department

RECOMMENDATION:

Staff requests approval of the warrant detailed above with a total amount of $39,367.00.

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 76631 - 76632

Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/28/2019	AP	76631	BERGER CHEVROLET INC	1 TAHOE SHERIFF	266-901-970.420	35,367.00
05/28/2019	AP	76632	US POSTAL SERVICE	POSTAGE	101-000-103.000	3,000.00
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		39,367.00

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
June 4, 2019 Warrant	June 11, 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 June 4, 2019 warrant is in the amount of $74,563.99. Major expenditures in the warrant include:

RECOMMENDATION:

Staff requests approval of the warrant detailed above with a total amount of $74,563.99 and the checks voided on June 3, 2019.

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK DATE FROM 06/04/2019 - 06/04/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/04/2019	AP	2331(E)	CHARTER COMMUNICATIONS	INMATE TV	595-351-726.000	226.19
06/04/2019	AP	2332(E)	DE LAGE LANDEN PUBLIC FINANCE	ACCT #247393 INVOICE #63417113	101-267-920.410	98.90
		2332(E)		ACCT #247393 INVOICE #63417113	101-267-930.983	15.22
		2332(E)		ACCT #247393 INVOICE #63417113	101-864-920.410	595.78
		2332(E)		ACCT #247393 INVOICE #63417113	212-430-920.410	141.55
		2332(E)		ACCT #247393 INVOICE #63417113	249-371-920.410	100.42
						951.87
06/04/2019	AP	2333(E)	FRONTIER	911 OTSEGO COUNTY ACCOUNT CHARGES	261-427-930.210	446.75
		2333(E)		MONTHLY INVOICE	637-265-930.210	53.52
						500.27
06/04/2019	AP	2334(A)	GARY GELOW	MIDS SUPPORT STAFF MAY 13 - MAY 24, 2019	260-131-801.021	1,512.50
06/04/2019	AP	2335(A)	TIMOTHY MCPHERSON	COACH FEES, REIMB. 5/24-26/19 TRAINING MILEAGE/LODGING, MAIN	101-332-801.020	1,536.00
		2335(A)		RRBRC RIDER COACH GAYLORD 5/19/19 + BIKE BATTERIES	101-332-801.030	300.00
		2335(A)		COACH FEES, REIMB. 5/24-26/19 TRAINING MILEAGE/LODGING, MAIN	101-332-920.400	180.00
		2335(A)		COACH FEES, REIMB. 5/24-26/19 TRAINING MILEAGE/LODGING, MAIN	101-332-930.500	520.40
						2,536.40
06/04/2019	AP	2336(A)	USPS PAYMENT	JULY 2019 JURY SUMMONS MAILING	101-145-930.450	190.00
06/04/2019	AP	76633	20TH CIRCUIT COURT	18-56-DL MEDS	292-662-930.810	21.18
06/04/2019	AP	76634	44NORTH	HRA	647-851-704.110	1,376.40
06/04/2019	AP	76635	ALICE ANN SIMMONS	5-22-19 JURY SERVICE	101-145-930.930	21.00
06/04/2019	AP	76636	ALICE LYNN BASINGER	5-22-19 JURY SERVICE	101-145-930.930	21.40
06/04/2019	AP	76637	ANGELA DARLENE KARVALA	5-22-19 JURY SERVICE	101-145-930.930	34.80
06/04/2019	AP	76638	ANNETTE JOSEPHINE JACKSON	5-22-19 JURY SERVICE	101-145-930.930	16.60
06/04/2019	AP	76639	APRIL KELLEY	17-85-NA PLACEMENT 4/1/19 TO 4/29/19	292-662-930.700	644.96
06/04/2019	AP	76640	APRIL KELLEY	17-85-NA PLACEMENT 4/1/19 TO 4/29/19	292-662-930.700	644.96
06/04/2019	AP	76641	BENJAMIN BUSHONG	BRC CHEBOYGAN COACH	101-332-801.030	630.00
06/04/2019	AP	76642	BLAIR PARRISH QUESENBERRY	5-22-19 JURY SERVICE	101-145-930.930	25.80
06/04/2019	AP	76643	BRUCE TILLINGER	SERVICES 5-16-2019 THRU 5-28-2019	249-371-801.027	750.00
		76643		SERVICES 5-16-2019 THRU 5-28-2019	249-371-801.028	670.00
						1,420.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/04/2019	AP	76644	BSN SPORTS	PICKLE BALL EQUIPMENT, FLOOR TAPE 905246397	208-752-726.040	43.38
06/04/2019	AP	76645	C2AE	TRAIL PROJECT -EXTENSION	475-901-801.020	10,163.07
		76645		GAYLORD GATEWAY TRAILHEAD ENGINEERING	476-901-801.020	4,080.49
						14,243.56
06/04/2019	AP	76646	CARLIE LYNN FORCIER	5-22-19 JURY SERVICE	101-145-930.930	35.60
06/04/2019	AP	76647	CATHERINE ISBELL	18-82-DL TRANSPORT ON 5/14/19	101-134-930.500	89.20
		76647		18-82-DL TRANSPORT ON 5/14/19	101-134-940.010	30.00
		76647		18-82-DL TRANSPORT ON 5/14/19	292-662-930.500	34.80
		76647		18-82-DL TRANSPORT ON 5/14/19	292-662-930.830	18.00
						172.00
06/04/2019	AP	76648	CHARLES ISBELL	18-82-DL TRANSPORT ON 5/14/19	101-134-940.010	30.00
		76648		18-82-DL TRANSPORT ON 5/14/19	292-662-930.830	9.00
						39.00
06/04/2019	AP	76649	CHARLES R. SIKORA	5/24/19-5/26/19 SS MARIE BRCU COURSE	101-332-801.030	750.00
		76649		5/24/19-5/26/19 SS MARIE BRCU COURSE	101-332-930.500	8.00
						758.00
06/04/2019	AP	76650	CHILD & FAMILY SERVICES OF NW MI	17-26-NA PLACEMENT 4/1/19 TO 4/30/19	292-662-930.810	667.20
06/04/2019	AP	76651	CHOICE PUBLICATIONS	62805 ADS	208-751-930.300	154.50
		76651		62805 ADS	209-751-930.300	154.50
						309.00
06/04/2019	AP	76652	CHRISTOPHER MARK BOTENS	5-22-19 JURY SERVICE	101-145-930.930	24.60
06/04/2019	AP	76653	CHRISTOPHER SETON ROSSER	5-22-19 JURY SERVICE	101-145-930.930	33.20
06/04/2019	AP	76654	CHUCKS ELECTRIC OF GAYLORD	2623 WIRED LIFT PUMP AND ALARM, INSTALL HAND DRYER, INSTALL	208-751-930.620	1,054.00
06/04/2019	AP	76655	CITY OF GAYLORD	WATER BILL	208-752-920.200	67.68
06/04/2019	AP	76656	CLARENCE EDWARD BUDD	5-22-19 JURY SERVICE	101-145-930.930	19.80
06/04/2019	AP	76657	CORWITH TOWNSHIP	OVERPAYMENT ON 2018 SET & MILLAGE	701-000-228.001	269.04
		76657		OVERPAYMENT ON 2018 SET & MILLAGE	701-000-274.000	3,942.53
						4,211.57
06/04/2019	AP	76658	DANIEL J. HEINZ	5-22-19 JURY SERVICE	101-145-930.930	25.00
06/04/2019	AP	76659	DAWNA MARIE PALMER	5-22-19 JURY SER	101-145-930.930	21.40

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/04/2019	AP	76660	DELTA DENTAL OF MICHIGAN	COVERAGE FOR JUNE	647-851-704.110	5,935.57
06/04/2019	AP	76661	DENNIS ALAN LANGE	5-22-19 JURY SERVICE	101-145-930.930	34.80
06/04/2019	AP	76662	DUNNS	TAPE, ENVELOPES, LITERATURE BOX	208-751-726.000	54.34
		76662		TAPE, ENVELOPES, LITERATURE BOX	208-752-726.000	8.22
						62.56
06/04/2019	AP	76663	EDWARD DAVID JOHNSON	5-22-19 JURY SERVICE	101-145-930.930	34.00
06/04/2019	AP	76664	GAIGE ORION PENFOLD	5-22-19 JURY SERVICE	101-145-930.930	17.40
06/04/2019	AP	76665	HEATHER ELIZABETH FLOOD	5-22-19 JURY SERVICE	101-145-930.930	17.40
06/04/2019	AP	76666	JAMES MORRIS HANZEK	5-22-19 JURY SERVICE	101-145-930.930	38.00
06/04/2019	AP	76667	JASON BEERS	CAMPING REFUND	208-440-652.030	120.00
06/04/2019	AP	76668	JEFFERY THOMAS RICHARD	5-22-19 JURY SERVICE	101-145-930.930	17.80
06/04/2019	AP	76669	JEREMY SOMERVILLE	CAMPING REFUND	208-440-652.030	68.00
06/04/2019	AP	76670	JERI FISHEL	CAMPING REFUND	208-440-652.030	68.00
06/04/2019	AP	76671	JERRY LEON SIDES	5-22-19 JURY SERVICE	101-145-930.930	19.80
06/04/2019	AP	76672	JOEL ANTHONY NOESKE	5-22-19 JURY SERVICE	101-145-930.930	15.40
06/04/2019	AP	76673	JOHN LAWRENCE LIBERTINE	5-22-19 JURY SERVICE	101-145-930.930	15.80
06/04/2019	AP	76674	JOSEPH ROBERT SWITALSKI	5-22-19 JURY SERVICE	101-145-930.930	34.00
06/04/2019	AP	76675	JULIE DANIELLE YOUNG	5-22-19 JURY SERVICE	101-145-930.930	15.80
06/04/2019	AP	76676	JULIE RENEE MADEJ	5-22-19 JURY SERVICE	101-145-930.930	24.60
06/04/2019	AP	76677	KATHRYN DOBRZELEWSKI	CAMPING REFUND	208-440-652.030	40.00
06/04/2019	AP	76678	KATHRYN IRENE FITZEK	5-22-19 JURY SERVICE	101-145-930.930	18.20
06/04/2019	AP	76679	KOREY KLANN	CAMPING REFUND	208-440-652.030	162.24
06/04/2019	AP	76680	KRISTA KAY GAULT	5-22-19 JURY SERVICE	101-145-930.930	15.40
06/04/2019	AP	76681	LARRY KENT	SERVICES 5-15-2019 THRU 5-22-2019	249-371-801.024	690.00
06/04/2019	AP	76682	LAURA MATTSON	REFUND FOR OVERPMT ON 2018 TAXES 072-300-000-285-00	516-030-694.000	328.22
06/04/2019	AP	76683	LINDSAY KLINE	19-17-NA PLACEMENT 4/1/19 TO 4/30/19	292-662-930.700	517.20

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/04/2019	AP	76684	LINDSAY KLINE	19-17-NA PLACAEMENT 3/13/19 TO 3/31/19	292-662-930.700	327.56
06/04/2019	AP	76685	LORELEI MARINA WOODCOX	5-22-19 JURY SERVICE	101-145-930.930	15.40
06/04/2019	AP	76686	LUTHERAN CHILD & FAMILY SERVICES	19-02-NA PLACEMENT 4/1/19 TO 4/30/19	292-662-930.810	1,838.81
06/04/2019	AP	76687	MEYER ACE	#6521	208-751-726.000	410.16
		76687		#6521	208-752-726.000	77.24
		76687		#6521	208-752-726.025	29.97
						517.37
06/04/2019	AP	76688	MICHAEL TOBER	BRC RIDER COACH CHEBOYGAN/PREP BIKES/RANGE SETUP	101-332-801.020	30.00
		76688		BRC RIDER COACH CHEBOYGAN/PREP BIKES/RANGE SETUP	101-332-801.030	1,020.00
		76688		BRC RIDER COACH CHEBOYGAN/PREP BIKES/RANGE SETUP	101-332-920.400	150.00
						1,200.00
06/04/2019	AP	76689	MIKE JAROSZ	RANGE SETUP FEES / BIKE PREP	101-332-726.000	77.85
		76689		RANGE SETUP FEES / BIKE PREP	101-332-801.020	180.00
		76689		GAS/OIL BIKES, MAINTENANCE/REPAIRS	101-332-920.400	46.00
		76689		RANGE SETUP FEES / BIKE PREP	101-332-930.500	60.00
		76689		GAS/OIL BIKES, MAINTENANCE/REPAIRS	101-332-930.560	45.70
						409.55
06/04/2019	AP	76690	NORMAN EUGENE CHANDLER	5-22-19 JURY SERVICE	101-145-930.930	36.00
06/04/2019	AP	76691	NORTH POINT HOME	17-84-NA PLACEMENT 4/1/19 TO 4/29/19	292-662-930.810	12,028.91
06/04/2019	AP	76692	OMS COMPLIANCE SERVICES INC	94571 PRE EMPLOYMENT DRUG TEST	208-751-940.010	83.00
06/04/2019	AP	76693	OTSEGO COUNTY	REPLACES VOIDED CK#76454 (COP'S CORRECTED CAUSED CHG IN	701-000-265.000	2,430.00
06/04/2019	AP	76694	OTSEGO COUNTY COMMISSION ON AGING	TRANSPORTATION AND ADS FOR WALKING GROUP	208-752-930.300	50.00
		76694		TRANSPORTATION AND ADS FOR WALKING GROUP	208-752-930.500	77.60
						127.60
06/04/2019	AP	76695	OTSEGO COUNTY JUDICIAL SYSTEM	5/22/2019 HRA REIMBURSEMENT CHECK REGISTER	215-141-704.110	2,896.10
		76695		5/22/2019 HRA REIMBURSEMENT CHECK REGISTER	292-662-704.110	1,597.80
						4,493.90
06/04/2019	AP	76696	PAMELA WATZ	P V GRAHAM 05-3272	701-000-271.000	20.00
06/04/2019	AP	76697	PAULA JEANETTE BEACH	5-22-19 JURY SERVICE	101-145-930.930	35.60
06/04/2019	AP	76698	QUALITY PLUMBING & MECHANICAL INC	10087 REPLACE WATER HEATER ELEMENT	208-751-726.050	165.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/04/2019	AP	76699	RENE RACHELLE SMITH	5-22-19 JURY SERVICE	101-145-930.930	30.40
06/04/2019	AP	76700	RONALD JAMES WCISEL	5-22-19 JURY SERVICE	101-145-930.930	20.60
06/04/2019	AP	76701	RONALD NIMS	CAMPING REFUND	208-440-652.030	250.00
06/04/2019	AP	76702	SANDRA KAY OLTERSDORF	5-22-19 JURY SERVICE	101-145-930.930	23.00
06/04/2019	AP	76703	SAUNDRA DENISE SERENO	5-22-19 JURY SERVICE	101-145-930.930	15.80
06/04/2019	AP	76704	SCARLET ANGELA LICK	5-22-19 JURY SERVICE	101-145-930.930	35.60
06/04/2019	AP	76705	SCOTT T BEATTY	MAY 2019 FOC REFEREE HEARINGS	215-141-940.010	2,550.00
06/04/2019	AP	76706	SEDDRICK MAX TAYLOR	5-22-19 JURY SERVICE	101-145-930.930	15.40
06/04/2019	AP	76707	STEPHEN CHRISTOPHER WHITE	5-22-19 JURY SERVICE	101-145-930.930	15.80
06/04/2019	AP	76708	SUSAN MARIE DAMP	5-22-19 JURY SERVICE	101-145-930.930	32.80
06/04/2019	AP	76709	SYSCO - GRAND RAPIDS	268204579 ICE CREAM, GLOVES	208-751-726.000	444.13
		76709		268204579 ICE CREAM, GLOVES	208-751-726.025	65.07
						509.20
06/04/2019	AP	76710	TIMOTHY ROBERT DOWKER	5-22-19 JURY SERVICE	101-145-930.930	25.40
06/04/2019	AP	76711	TRAVIS MONTGOMERY HOUGH	5-22-19 JURY SERVICE	101-145-930.930	38.00
06/04/2019	AP	76712	TYM MORRISON	CAMPING REFUND	208-440-652.030	68.00
06/04/2019	AP	76713	VERIZON WIRELESS	INVOICE #9830757573	101-301-930.230	(27.54)
		76713		INVOICE #9830757573	208-751-930.230	56.50
		76713		INVOICE #9830757573	208-752-930.230	56.51
		76713		INVOICE #9830757573	209-751-930.230	26.09
		76713		INVOICE #9830757573	261-427-930.210	150.08
		76713		INVOICE #9830757573	266-901-970.420	359.98
		76713		INVOICE #9830757573	281-537-930.230	43.46
						665.08
06/04/2019	AP	76714	WILLIAM CONWAY MCQUEEN	5-22-19 JURY SERVICE	101-145-930.930	15.40
06/04/2019	AP	76715	WOLVERINE HUMAN SERVICES	18-91-NA PLACEMENT 4/1/19 TO 4/30/19	292-662-930.810	5,715.30
			TOTAL - ALL FUNDS	TOTAL OF 89 CHECKS		74,563.99

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 76454

Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/21/2019	AP	76454	OTSEGO COUNTY	18-5545 BDA $600;18-5527 BDA $450/BDU $50;18-5550 BDR $270/BDU $	** VOIDED **	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 2325

Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/28/2019	AP	2325(E)	FRONTIER	98970524699/9897052181	** VOIDED **	
		2325(E)		98970524699/9897052181	** VOIDED **	
		2325(E)		98970524699/9897052181	** VOIDED **	
		2325(E)		MONTHLY INVOICE	** VOIDED **	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00

OTSEGO COUNTY
Board of Commissioners

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

EXECUTIVE SUMMARY

AGENDA ITEM:	AGENDA DATE:
June 11, 2019 Warrant	June 11, 2019
AGENDA PLACEMENT:	ACTION REQUESTED:
New Business, A. Financials, Item 3	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 June 11, 2019 warrant is in the amount of $324,543.88. Major expenditures in the warrant include:

- $33,456.84 – Crawford County Treasurer – Tri-County expense
- $25,900.00 – Dave Dacy Airshows Inc – 2019 Airshow
- $48,958.88 – Earthworks Enterprises Inc – Groen Entrance
- $30,141.10 – Emmet County DPW – May 2019 recycling

RECOMMENDATION:

Staff requests approval of the warrant detailed above with a total amount of $324,543.88 and the checks voided on June 7, 2019.

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/11/2019	AP	2339(E)*#	DE LAGE LANDEN PUBLIC FINANCE	ACCT #247393 INVOICE #63775412	920.410	267	98.90
				ACCT #247393 INVOICE #63775412	930.983	267	15.22
				ACCT #247393 INVOICE #63775412	920.410	864	595.78
				CHECK AP 2339(E) TOTAL FOR FUND 101:			709.90
06/11/2019	AP	2341(E)	FLEETCOR SUPERFLEET MASTERCARD	PETROLEUM	930.660	331	25.56
06/11/2019	AP	2346(E)*#	WEX BANK	FUEL PURCHASES ACCT 0462-00-394948-4	930.660	257	33.70
				FUEL PURCHASES ACCT 0462-00-394948-4	930.660	301	3,579.69
				FUEL PURCHASES ACCT 0462-00-394948-4	930.660	302	101.37
				FUEL PURCHASES ACCT 0462-00-394948-4	930.660	331	3.56
				FUEL PURCHASES ACCT 0462-00-394948-4	930.660	332	87.18
				FUEL PURCHASES ACCT 0462-00-394948-4	930.660	351	137.17
				FUEL PURCHASES ACCT 0462-00-394948-4	930.660	351	90.26
				FUEL PURCHASES ACCT 0462-00-394948-4	930.660	648	11.80
				FUEL PURCHASES ACCT 0462-00-394948-4	930.660	721	277.39
				CHECK AP 2346(E) TOTAL FOR FUND 101:			4,322.12
06/11/2019	AP	2347(A)	CDW GOVERNMENT INC	MCAFEE ENDPOINT SUBSCRIPTION - QUOTE KPWK283	726.300	228	2,150.00
				MCAFEE ENDPOINT SUBSCRIPTION - QUOTE KPWK283	726.300	228	360.00
				CHECK AP 2347(A) TOTAL FOR FUND 101:			2,510.00
06/11/2019	AP	2349(A)	TIMOTHY MCPHERSON	ADMIN FEES/ SUPPLIES/ EQUIPT FEE	726.000	332	55.00
				ADMIN FEES/ SUPPLIES/ EQUIPT FEE	726.000	332	67.21
				ADMIN FEES/ SUPPLIES/ EQUIPT FEE	801.020	332	1,308.00
				ADMIN FEES/ SUPPLIES/ EQUIPT FEE	801.020	332	204.00
				ADMIN FEES/ SUPPLIES/ EQUIPT FEE	801.020	332	30.00
				ADMIN FEES/ SUPPLIES/ EQUIPT FEE	920.400	332	111.69
				CHECK AP 2349(A) TOTAL FOR FUND 101:			1,775.90
06/11/2019	AP	76717	87- A DISTRICT	APRIL 2019 GARNISHMENT & CREDIT CARD FEES	930.150	131	1,275.05
06/11/2019	AP	76720*#	ALPINE CLEANERS & LAUNDERERS, INC	MAY DRY CLEANING	920.410	301	39.67
				MAY DRY CLEANING	920.410	302	17.76
				MAY DRY CLEANING	920.410	334	15.00
				MAY DRY CLEANING	920.410	351	79.19
				CHECK AP 76720 TOTAL FOR FUND 101:			151.62

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/11/2019	AP	76725	BEAR RIVER HEALTH	MAY 2019 MENTAL HEALTH COUNSELING	940.010	133	1,840.00
06/11/2019	AP	76727*#	BILL MARSH FORD GAYLORD	INVOICE 916760 69-9 5000 MILE SERVICE	726.050	301	39.39
06/11/2019	AP	76731	COMPRENEW	DISTRICT COURT ANNUAL FILE DESTRUCTION	940.010	131	1,200.00
06/11/2019	AP	76732	COUNTY EQUALIZATION SERVICES	MAY 2019 EQUALIZATION SERVICES	801.025	257	5,000.00
06/11/2019	AP	76734*#	CRAWFORD COUNTY TREASURER	JANUARY 2019 TRI-COUNTY EXPENSE	940.111	131	9,094.97
				MARCH 2019 TRI-COUNTY EXPENSE	940.111	131	11,710.19
				FEBRUARY 2019 TRI-COUNTY EXPENSE	940.111	131	11,271.29
				CHECK AP 76734 TOTAL FOR FUND 101:			32,076.45
06/11/2019	AP	76736	CURTISS REPORTING CORP	INV 18716, 18729, 18727, TRANSCRIPTS	726.000	267	305.05
06/11/2019	AP	76739	DAVID ZEILINGER	REPAIR DRYER AND FREEZER - JAIL	920.400	351	400.00
06/11/2019	AP	76741*#	DUNNS	MAY 2019 COURT COPY FEES & MAINTENANCE AGREEMENT	920.520	131	183.44
				0603 DUNNS MAY COPY BILL	726.000	257	37.51
				INV 33AR 358960; ACCT DUN-405	726.000	267	11.98
				INVOICE #33AR365555 INVOICE DATE 5-31-19	726.000	267	38.90
				INV 33AR365460; ACCT DUN 3589, VICTIM ADVOCATE	930.983	267	52.48
				ACCT #DUN-2647, INV #33AR363433 COPIER CONTRACT, MONTH END	920.410	682	77.49
				INVOICE #33AR365555 INVOICE DATE 5-31-19	726.000	864	6.58
				INVOICE #33AR365555 INVOICE DATE 5-31-19	726.000	864	173.45
				INVOICE #33AR365555 INVOICE DATE 5-31-19	726.000	864	49.39
				INVOICE #33AR365555 INVOICE DATE 5-31-19	726.000	864	57.92
				INVOICE #33AR365555 INVOICE DATE 5-31-19	726.000	864	174.03
				CHECK AP 76741 TOTAL FOR FUND 101:			865.27
06/11/2019	AP	76744*#	EMPIRIC SOLUTIONS INC	CONTRACT SERVICES JULY 2019	801.020	131	904.15
				CONTRACT SERVICES JULY 2019	801.030	228	6,990.85
				CHECK AP 76744 TOTAL FOR FUND 101:			7,895.00
06/11/2019	AP	76745	GALLS INC AN ARAMARK CO	6 ROLLS SHERIFF LINE DO NOT CROSS	726.000	301	88.00
06/11/2019	AP	76746*	GILL ROYS HARDWARE	INVOICE 1905-789584 BATTERIES	726.000	301	23.98
06/11/2019	AP	76750*	IMAGE FACTORY INC	ENVELOPES/STATIONARY	726.000	253	102.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/11/2019	AP	76752	JENNIFER BOYER	INV. 0178; LAMSA PRELIM TRANSCRIPT	726.000	267	15.30
06/11/2019	AP	76754	JOHNSON OIL COMPANY	INVOICE 170153 TIRE REPAIR	920.400	301	20.00
06/11/2019	AP	76755*#	JUNE ELIZABETH GREVE	JUNE 2019 COURT CLEANING FEE	726.025	131	150.00
06/11/2019	AP	76756	KENNETH GARROTT	RIDER COACH/ LODGING	801.030	332	810.00
				RIDER COACH/ LODGING	930.500	332	150.00
				RIDER COACH/ LODGING	940.010	332	28.50
				CHECK AP 76756 TOTAL FOR FUND 101:			988.50
06/11/2019	AP	76758*#	LIFELOC TECHNOLOGIES INC	INVOICE 322391	726.000	301	35.00
				INVOICE 322391	726.000	351	35.00
				CHECK AP 76758 TOTAL FOR FUND 101:			70.00
06/11/2019	AP	76759*#	MAKE IT MINE DESIGN	INVOICES 6443	726.046	351	10.00
06/11/2019	AP	76766	MICHAEL TOBER	RIDER COACH	801.030	332	720.00
06/11/2019	AP	76767	MICHELLE NEWMAN ATTORNEY AT LAW	REVIEW ON 5/20/19 & HEARING ON 5-22-19	801.022	131	150.00
06/11/2019	AP	76768	MICHIGAN ASSOC OF PLANNING	ANNUAL MEMBERSHIP DUES PERIOD JULY 1, 2019 -JUNE 30, 2020	726.200	721	120.00
06/11/2019	AP	76772*#	NEW CENTURY SIGNS	GHOST GRAPHICS FOR TAHOE #697	726.050	301	410.00
06/11/2019	AP	76773	NICHOLAS JAMES ANTHONY	MAY 2019 WEEKEND DRUG TESTER: MAY 11, 18, 25	940.010	133	120.00
				MAY 2019 WEEKEND DRUG TESTER: MAY 27	940.010	133	40.00
				JUNE 2019 WEEKEND DRUG TESTER: JUN 1	940.010	133	40.00
				CHECK AP 76773 TOTAL FOR FUND 101:			200.00
06/11/2019	AP	76774	NORTHERN LIGHTS COUNSELING AND CONS	MAY 2019 GROUP MENTAL HEALTH COUNSELING	940.010	133	1,280.00
				MAY 2019 MENTAL HEALTH COUNSELING	940.010	133	280.00
				MAY 2019 MENTAL HEALTH COUNSELING	940.010	133	35.00
				MAY 2019 MENTAL HEALTH COUNSELING	940.010	133	105.00
				MAY 2019 MENTAL HEALTH COUNSELING	940.010	133	210.00
				CHECK AP 76774 TOTAL FOR FUND 101:			1,910.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/11/2019	AP	76775	NYE UNIFORM COMPANY	INVOICE #701340 KETTLEWELL GARRISON CAP	726.046	301	119.50
				INVOICE #701333 JONES NAME BAR AND GARRISON CAP	726.046	301	144.50
				CHECK AP 76775 TOTAL FOR FUND 101:			264.00
06/11/2019	AP	76776*#	OCNET	OCENT CONNECTIVITY -JUNE	930.240	864	800.00
06/11/2019	AP	76779#	OTSEGO COUNTY BUS SYSTEM	0529 BUS SYSTEM MECH WRK	930.500	257	58.50
				MR 19-00009063 INSTALL SUMMER TIRES, L-O-F, NEW BATTERY	726.050	301	222.45
				MR 19-00009061 69-4 INSTALL SUMMER TIRES	726.050	301	45.00
				MR 19-00009062 69-9 INSTALL NEW SUMMER TIRES	726.050	301	45.00
				MR 19-00009059 69-1 INSTALL SUMMER TIRES	726.050	301	45.00
				MR 19-00009060 69-5 L-O-F AND INSTALL SUMMER TIRES	726.050	301	81.00
				CHECK AP 76779 TOTAL FOR FUND 101:			496.95
06/11/2019	AP	76780*#	OTSEGO COUNTY JUDICIAL SYSTEM	5/30/19 HRA REIMBURSEMENT CHECK REGISTER	704.110	131	30.00
				6/5/19 HRA REIMBURSEMENT CHECK REGISTER	704.110	131	310.41
				CHECK AP 76780 TOTAL FOR FUND 101:			340.41
06/11/2019	AP	76782	PREMIER MARKETING INC	GAYLORD-OPOLY BOARD PROPERTIES	930.300	101	295.00
06/11/2019	AP	76783	PROSECUTING ATTORNEYS ASSOCIATION M	UNSPENT FUNDS IN VICTIM RIGHTS WEEK ACCT	930.983	267	34.84
06/11/2019	AP	76790*#	STAPLES BUSINESS CREDIT	GERM X HAND SANITIZER AND JETSTREAM PENS	726.000	101	28.90
				COPY PAPER, TONER, RUBBER BANDS	726.000	131	294.24
				CHECK AP 76790 TOTAL FOR FUND 101:			323.14
06/11/2019	AP	76794	SUSAN SUMAMPOW	COUNTY BURIAL ALLOWANCE, VETERAN	930.960	681	300.00
06/11/2019	AP	76795	SW LEGAL SERVICES, ATTN BRUCE	PROCESS SERVICE FEE- SEVARNS 19-17728 DP	930.450	268	37.00
06/11/2019	AP	76797*#	TELEPHONE SUPPORT SYSTEMS INC	REPLACE PHONE IN CONTROL ROOM	920.410	351	88.20
				INVOICE #42752, SERVICE CALL FOR FAX LINE	920.410	682	39.69
				CHECK AP 76797 TOTAL FOR FUND 101:			127.89
06/11/2019	AP	76806#	VERIZON WIRELESS	283104123-00001 - MAY 2019	930.210	131	30.06
				INV. 9830070571; ACCT 842184815-00001	930.230	267	51.24
				CHECK AP 76806 TOTAL FOR FUND 101:			81.30

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Fund: 101 GENERAL FUND							
06/11/2019	AP	76810*#	WMJZ EAGLE 101.5	INV #943-5, 944-5, HOUSING & VETERANS RADIO ADVERTISEMENT M/	930.300	682	100.00
				Total for fund 101 GENERAL FUND			68,570.12
Fund: 205 WORK CAMP							
06/11/2019	AP	2343(E)	GORDON FOOD SERVICES - EFT	CAN LINERS 33GAL	726.000	301	9.49
06/11/2019	AP	2346(E)*#	WEX BANK	FUEL PURCHASES ACCT 0462-00-394948-4	930.660	301	616.78
06/11/2019	AP	76720*#	ALPINE CLEANERS & LAUNDERERS, INC	MAY DRY CLEANING	920.410	301	17.76
06/11/2019	AP	76746*	GILL ROYS HARDWARE	INVOICE 1905-794528 WORK CAMP SUPPLIES	726.000	301	28.76
				INVOICE 1905-796074	726.000	301	17.98
				INVOICE 1905-737156 WORK CAMP SUPPLIES	726.000	301	119.71
				CHECK AP 76746 TOTAL FOR FUND 205:			166.45
06/11/2019	AP	76758*#	LIFELOC TECHNOLOGIES INC	INVOICE 322391	726.000	301	35.00
06/11/2019	AP	76762	MEGA POWER SPORTS LLC	WORK CAMP SUPPLIES 2 STROKE OIL	726.000	301	35.98
06/11/2019	AP	76764	MEYER ACE	WORK CAMP SUPPLIES	726.000	301	33.98
06/11/2019	AP	76776*#	OCNET	JUNE MR#9076	930.240	301	16.00
06/11/2019	AP	76789	SPICY BOBS ITALIAN EXPRESS	PIZZA FOR WORK CAMP (PD WITH TIPS)	930.700	301	81.91
06/11/2019	AP	76809	WATERS GARAGE & EQUIPMENT LLC	WORK CAMP VEHICLE HITCH INSTALLATION #11346	920.400	301	368.00
				Total for fund 205 WORK CAMP			1,381.35
Fund: 208 PARKS AND RECREATION							
06/11/2019	AP	2346(E)*#	WEX BANK	FUEL PURCHASES ACCT 0462-00-394948-4	930.660	751	227.22
				FUEL PURCHASES ACCT 0462-00-394948-4	930.660	752	227.22
				CHECK AP 2346(E) TOTAL FOR FUND 208:			454.44
06/11/2019	AP	76718	ADVANCE ELECTRIC INC	383739 GLASS LIGHT BULBS HOLDERS	726.000	751	10.00
06/11/2019	AP	76760	MAXIMUM SECURITY	16879 FIX CAMERA, ADJUST CAMERAS OUTSIDE	726.050	752	42.00
06/11/2019	AP	76763	MELANIE BRAND	CAMPING REFUND	652.030	440	94.00
				Total for fund 208 PARKS AND RECREATION			600.44
Fund: 209 GROEN NATURE PRESERVE FUND							

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Fund: 209 GROEN NATURE PRESERVE FUND							
06/11/2019	AP	76748	GREAT LAKES ENERGY	ELECTRIC BILLS	930.620	751	91.25
				ELECTRIC BILLS	930.620	751	75.05
				ELECTRIC BILLS	930.620	751	270.00
				ELECTRIC BILLS	930.620	751	97.00
				ELECTRIC BILLS	930.620	751	16.00
				ELECTRIC BILLS	930.620	751	16.00
				ELECTRIC BILLS	930.620	751	52.00
				CHECK AP 76748 TOTAL FOR FUND 209:			617.30
Fund: 210 AMBULANCE SERVICES				Total for fund 209 GROEN NATURE PRESERVE FUND			617.30
06/11/2019	AP	2346(E)*#	WEX BANK	FUEL PURCHASES ACCT 0462-00-394948-4	700.000	651	4,234.88
Fund: 212 ANIMAL CONTROL				Total for fund 210 AMBULANCE SERVICES			4,234.88
06/11/2019	AP	2338(E)*#	CONSUMERS ENERGY	204476424353	930.620	430	991.80
06/11/2019	AP	2339(E)*#	DE LAGE LANDEN PUBLIC FINANCE	ACCT #247393 INVOICE #63775412	920.410	430	141.55
06/11/2019	AP	2346(E)*#	WEX BANK	FUEL PURCHASES ACCT 0462-00-394948-4	930.660	430	567.20
06/11/2019	AP	76719	ALPINE ANIMAL HOSPITAL	MAY 2019	930.471	430	700.42
				MAY 2019	930.980	430	859.00
				CHECK AP 76719 TOTAL FOR FUND 212:			1,559.42
06/11/2019	AP	76741*#	DUNNS	INVOICE #33AR365555 INVOICE DATE 5-31-19	726.000	430	53.50
				33AR363330 33AR363227 33CM29146	726.000	430	254.72
				CHECK AP 76741 TOTAL FOR FUND 212:			308.22
06/11/2019	AP	76749	HALL VETERINARY CLINIC	106045	930.471	430	105.00
				106045	930.980	430	138.00
				CHECK AP 76749 TOTAL FOR FUND 212:			243.00
06/11/2019	AP	76759*#	MAKE IT MINE DESIGN	6457	726.046	430	84.00
06/11/2019	AP	76771	MIDWEST VETERINARY SUPPLY, INC.	10665269	726.035	430	642.59

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Fund: 212 ANIMAL CONTROL							
06/11/2019	AP	76772*#	NEW CENTURY SIGNS	49023	970.420	901	702.00
06/11/2019	AP	76798*#	TENURGY, LLC	INVOICE #OTCO - 113 UTILITY SAVINGS	930.610	430	45.07
06/11/2019	AP	76799	TOTAL AUDIO & VIDEO ENGINEERING INC	669642	920.410	430	90.00
06/11/2019	AP	76808	WALMART COMMUNITY GEMB	ANIMAL CONTROL 2117	726.000	430	381.77
				Total for fund 212 ANIMAL CONTROL			5,756.62
Fund: 215 FRIEND OF THE COURT							
06/11/2019	AP	76734*#	CRAWFORD COUNTY TREASURER	JANUARY 2019 TRI-COUNTY EXPENSE	940.111	141	241.98
				MARCH 2019 TRI-COUNTY EXPENSE	940.111	141	495.64
				FEBRUARY 2019 TRI-COUNTY EXPENSE	940.111	141	115.65
				CHECK AP 76734 TOTAL FOR FUND 215:			853.27
06/11/2019	AP	76744*#	EMPIRIC SOLUTIONS INC	JULY 2019 FOC COMPASS MANAGEMENT FEE	801.020	141	379.00
06/11/2019	AP	76755*#	JUNE ELIZABETH GREVE	JUNE 2019 FOC CLEANING FEE	726.025	141	150.00
06/11/2019	AP	76780*#	OTSEGO COUNTY JUDICIAL SYSTEM	5/30/19 HRA REIMBURSEMENT CHECK REGISTER	704.110	141	1,483.23
				6/5/19 HRA REIMBURSEMENT CHECK REGISTER	704.110	141	1,454.60
				CHECK AP 76780 TOTAL FOR FUND 215:			2,937.83
06/11/2019	AP	76790*#	STAPLES BUSINESS CREDIT	TONER	726.000	141	203.69
				Total for fund 215 FRIEND OF THE COURT			4,523.79
Fund: 226 RECYCLING FUND							
06/11/2019	AP	2338(E)*#	CONSUMERS ENERGY	MAY ENERGY ACCT #1000 7028 9754	930.620	528	26.59
06/11/2019	AP	76743	EMMET COUNTY DPW	RECYCLING	940.010	528	30,141.10
				Total for fund 226 RECYCLING FUND			30,167.69
Fund: 232 HOUSING COMMISSION							
06/11/2019	AP	76741*#	DUNNS	ACCT #DUN-2647, INV #33AR363433 COPIER CONTRACT, MONTH END	920.410	690	8.61
06/11/2019	AP	76797*#	TELEPHONE SUPPORT SYSTEMS INC	INVOICE #42752, SERVICE CALL FOR FAX LINE	920.410	690	4.41
				Total for fund 232 HOUSING COMMISSION			13.02
Fund: 233 HUD GRANT FUND							

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 233 HUD GRANT FUND							
06/11/2019	AP	76781	OTWELL MAWBY PC	INV 18071 LEAD-BASED PAINT/ASBESTOS INSPECTIONS AND REPOR	940.010	691	650.00
				INV 18071 LEAD-BASED PAINT/ASBESTOS INSPECTIONS AND REPOR	940.010	691	650.00
				CHECK AP 76781 TOTAL FOR FUND 233:			1,300.00
06/11/2019	AP	76810*#	WMJZ EAGLE 101.5	INV #943-5, 944-5, HOUSING & VETERANS RADIO ADVERTISEMENT M/	930.300	690	100.00
				Total for fund 233 HUD GRANT FUND			1,400.00
Fund: 249 BUILDING INSPECTION FUND							
06/11/2019	AP	2339(E)*#	DE LAGE LANDEN PUBLIC FINANCE	ACCT #247393 INVOICE #63775412	920.410	371	100.42
06/11/2019	AP	2346(E)*#	WEX BANK	FUEL PURCHASES ACCT 0462-00-394948-4	930.660	371	118.88
06/11/2019	AP	76741*#	DUNNS	INVOICE #33AR365555 INVOICE DATE 5-31-19	726.000	371	114.43
06/11/2019	AP	76778	OMS COMPLIANCE SERVICES INC	PREEMPLOYMENT DRUG SCREENING 5-14-19	940.010	371	83.00
				Total for fund 249 BUILDING INSPECTION FUND			416.73
Fund: 260 MICHIGAN INDIGENT DEFENSE							
06/11/2019	AP	2348(A)	GARY GELOW	MAY 2019 MIDC - CAA EXPENSE	801.021	131	6,695.00
				Total for fund 260 MICHIGAN INDIGENT DEFENSE			6,695.00
Fund: 261 911 SERVICE FUND							
06/11/2019	AP	2342(E)	FRONTIER	MONTHLY INVOICE ACCT #269-161-8203-082208-5	930.210	427	63.53
06/11/2019	AP	76776*#	OCNET	OCNET CONNECTIVITY -JUNE	930.240	427	200.00
06/11/2019	AP	76796	TELE-RAD	INVOICE #892069 TECH LABOR	970.435	901	300.00
				TECH LABOR PROGRAMMING	970.435	901	100.00
				TECH LABOR -CHANGED WINDOWS POWER PROPERTIES	970.435	901	210.00
				CHECK AP 76796 TOTAL FOR FUND 261:			610.00
				Total for fund 261 911 SERVICE FUND			873.53
Fund: 266 EQUIPMENT FUND							
06/11/2019	AP	2346(E)*#	WEX BANK	FUEL PURCHASES ACCT 0462-00-394948-4	930.660	901	25.87
06/11/2019	AP	76769	MID AMERICAN AEL LLC	EMS DOCKING STATIONS INVOICE #18679	970.420	901	1,673.20
				Total for fund 266 EQUIPMENT FUND			1,699.07
Fund: 269 LAW LIBRARY							
06/11/2019	AP	76734*#	CRAWFORD COUNTY TREASURER	JANUARY 2019 TRI-COUNTY EXPENSE	726.210	145	263.56

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 269 LAW LIBRARY							
				FEBRUARY 2019 TRI-COUNTY EXPENSE	726.210	145	263.56
				CHECK AP 76734 TOTAL FOR FUND 269:			527.12
				Total for fund 269 LAW LIBRARY			527.12
Fund: 280 LEGAL DEFENSE FUND							
06/11/2019	AP	76802	TROFF PETZKE & AMMESON	INVOICE #3308 CASE #191218-02524 CANCELLATION FEE	801.020	270	625.00
				Total for fund 280 LEGAL DEFENSE FUND			625.00
Fund: 281 AIRPORT							
06/11/2019	AP	2346(E)*#	WEX BANK	FUEL PURCHASES ACCT 0462-00-394948-4	930.660	537	110.26
06/11/2019	AP	76741*#	DUNNS	INV # 33AR362596 ENVELOPES , BADGES PARTS	726.000	537	37.39
				INVOICE #33AR363429 COPIER MAINTENANCE	726.000	537	166.72
				CHECK AP 76741 TOTAL FOR FUND 281:			204.11
06/11/2019	AP	76747*	GILL ROYS HARDWARE	MULTIPLE INVOICES	920.400	537	27.96
				MULTIPLE INVOICES	920.400	537	59.90
				MULTIPLE INVOICES	920.400	537	30.38
				CHECK AP 76747 TOTAL FOR FUND 281:			118.24
06/11/2019	AP	76753	JIM'S ALPINE AUTOMOTIVE	MULTIPLE INVOICES JIMS ALPINE	920.400	537	107.69
				MULTIPLE INVOICES JIMS ALPINE	920.400	537	48.78
				MULTIPLE INVOICES JIMS ALPINE	920.400	537	65.13
				MULTIPLE INVOICES JIMS ALPINE	920.400	537	1.59
				MULTIPLE INVOICES JIMS ALPINE	920.400	537	30.49
				MULTIPLE INVOICES JIMS ALPINE	920.400	537	5.46
				MULTIPLE INVOICES JIMS ALPINE	920.400	537	36.52
				CHECK AP 76753 TOTAL FOR FUND 281:			295.66
06/11/2019	AP	76757	LAPPANS OF GAYLORD INC	INV # 01-0297101 WEED WHIP FIX	920.400	537	119.48
06/11/2019	AP	76787	SPARTAN SEWER & SEPTIC TANK SERVICE	INV # 92024 SEPTIC MAINTENANCE	920.400	537	265.00
06/11/2019	AP	76798*#	TENURGY, LLC	INVOICE #OTCO - 113 UTILITY SAVINGS	930.610	537	50.48
06/11/2019	AP	76804	UNIFIRST CORPORATION	INV # 153-0061919 CARPET	920.410	537	50.21
06/11/2019	AP	76805	UPPER LAKES TIRE	INV # 692830-95 TUBE INSTALL JET 1	726.050	537	63.93
				Total for fund 281 AIRPORT			1,277.37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 282 AIRPORT SPECIAL EVENTS FUND							
06/11/2019	AP	76730	CODE SUPPLIES INC	2019 CONTRACTED AIRSHOW PAYMENT FINAL	940.010	537	8,400.00
06/11/2019	AP	76735	CROSSROADS INDUSTRIES	INV # 19437 AIRSHOW POSTERS	930.300	537	39.00
06/11/2019	AP	76737	DARNELL RACING ENTERPRISES INC	2019 CONTRACTED AIRSHOW PAYMENT FINAL	940.010	537	13,149.00
06/11/2019	AP	76738	DAVE DACY AIRSHOWS INC	2019 CONTRACTED AIRSHOW PAYMENT FINAL	940.010	537	25,900.00
06/11/2019	AP	76741*#	DUNNS	INV # 33AR362596 ENVELOPES , BADGES PARTS	930.300	537	83.96
06/11/2019	AP	76747*	GILL ROYS HARDWARE	MULTIPLE INVOICES	726.000	537	4.99
06/11/2019	AP	76788	SPECTRUM REACH	INV # 110168016 COMMERCIAL AIRSHOW CYCLE	930.300	537	1,120.00
06/11/2019	AP	76801	TRAVERSE CITY WEDDING&PARTY RENTAL	2019 INV # 0703BFB7 AIRSHOW CONTRACT IN FULL	940.010	537	3,072.45
06/11/2019	AP	76811	YANKEE AIR MUSEUM	2019 CONTRACTED AIRSHOW PAYMENT FINAL	940.010	537	12,300.00
				Total for fund 282 AIRPORT SPECIAL EVENTS FUND			64,069.40
Fund: 292 CHILD CARE FUND							
06/11/2019	AP	76729	CHILD & FAMILY SERVICES OF NW MI	17-26-NA PLACEMENT 5/1/19 TO 5/6/19	930.810	662	133.44
				17-26-NA PLACEMENT 3/1/19 TO 3/31/19	930.810	662	689.44
				CHECK AP 76729 TOTAL FOR FUND 292:			822.88
06/11/2019	AP	76770	MIDLAND COUNTY JUVENILE CARE CENTER	17-44-DL PLACEMENT 4/23/19 TO 5/7/19	930.810	662	2,170.00
06/11/2019	AP	76780*#	OTSEGO COUNTY JUDICIAL SYSTEM	5/30/19 HRA REIMBURSEMENT CHECK REGISTER	704.110	662	5.65
				6/6/19 HRA REIMBURSEMENT CHECK REGISTER	704.110	662	15.00
				CHECK AP 76780 TOTAL FOR FUND 292:			20.65
06/11/2019	AP	76786	RENEE EDWARDS	MAY 2019 - ALTERNATIVE EDUCATION PROGRAM FACILITATOR	940.010	662	2,520.00
06/11/2019	AP	76791	SUSAN PHILPOT	18-91-NA PLACEMENT 2/14/19 TO 2/28/19	930.700	662	308.85
06/11/2019	AP	76792	SUSAN PHILPOT	18-91-NA PLACEMENT 4/1/19 TO 4/30/19	930.700	662	617.70
06/11/2019	AP	76793	SUSAN PHILPOT	18-91-NA PLACEMENT 3/1/19 TO 3/31/19	930.700	662	638.29
				Total for fund 292 CHILD CARE FUND			7,098.37
Fund: 472 LIBRARY BUILDING CONSTRUCTION BOND FUND							
06/11/2019	AP	76751	INTEGRITY CONSTRUCTION SERVICES LLC	LIBRARY EXPANSION CONTRACT #2517	970.300	901	20,940.14
				Total for fund 472 LIBRARY BUILDING CONSTRUCTION BOND FUND			20,940.14
Fund: 494 GROEN CAPITAL PROJECTS FUND II							
06/11/2019	AP	76728	C2AE	INVOICE #67948 GROEN ENTRANCE CONSTRUCTION	970.300	901	476.64

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 494 GROEN CAPITAL PROJECTS FUND II							
06/11/2019	AP	76812	EARTHWORKS ENTERPRISES INC	NUMBER 1 PAYMENT	970.300	901	48,958.88
				Total for fund 494 GROEN CAPITAL PROJECTS FUND II			49,435.52
Fund: 516 DELINQUENT TAX REVOLVING							
06/11/2019	AP	76721	ALPINE TITLE & ESCROW	REFUND FOR OVERPMT ON 2018 TAX 090-029-100-030-00	694.000	030	8.79
06/11/2019	AP	76740	DELL MARKETING LP	DELL OPTIPLEX MICRO - QUOTE 3000038381604.1	726.000	253	25.79
				DELL OPTIPLEX MICRO - QUOTE 3000038381604.1	726.000	253	831.64
				CHECK AP 76740 TOTAL FOR FUND 516:			857.43
06/11/2019	AP	76750*	IMAGE FACTORY INC	ENVELOPES/STATIONARY	726.000	253	374.84
06/11/2019	AP	76813	HAYES TOWNSHIP TREASURER	HAYES TWP SETTLEMENT 2018	026.000	000	9,947.42
				Total for fund 516 DELINQUENT TAX REVOLVING			11,188.48
Fund: 588 TRANSPORTATION FUND							
06/11/2019	AP	76723	APEX EXTERIORS	21112 WINDOW & DOOR WRAP BUS #11	726.050	699	18.05
06/11/2019	AP	76724	ARTS AUTO ELECTRIC SERVICE INC	01NG3948 SHOP SUPPLIES	726.050	699	40.08
				01NF8888 #44 EQ.	726.050	699	66.18
				CHECK AP 76724 TOTAL FOR FUND 588:			106.26
06/11/2019	AP	76727*#	BILL MARSH FORD GAYLORD	9005049 SHERIFF #99-016 W/CAMP	726.051	699	173.96
06/11/2019	AP	76742	DUNNS	33AR362230 FULL SERVICE CONTRACT 05/24/19--06/23/19	726.000	697	69.10
06/11/2019	AP	76761	MCVEIGHS TRUCK SPRINGS INC	014120 STOCK	726.050	699	271.95
06/11/2019	AP	76777	ODS THE DOOR SPECIALIST	16202 REPAIR GARAGE DOOR	940.010	698	1,342.56
06/11/2019	AP	76785	REEFER SERVICE INC	INV055256 BUS #2	726.050	699	1,958.34
				Total for fund 588 TRANSPORTATION FUND			3,940.22
Fund: 594 UC METROPOLITAN AREA NETWORK							
06/11/2019	AP	76744*#	EMPIRIC SOLUTIONS INC	CONTRACT SERVICE JULY 2019	940.010	806	1,775.00
				Total for fund 594 UC METROPOLITAN AREA NETWORK			1,775.00
Fund: 617 TAX FORECLOSURE FUND							
06/11/2019	AP	76800	TRAVERSE CITY RENTAL	TRAFFIC CONTROL FOR ROYAL CREST MOTEL PROJECT FOR 8 MON	970.300	901	2,000.00
				Total for fund 617 TAX FORECLOSURE FUND			2,000.00
Fund: 618 GIS PROJECT AND AERIAL							
06/11/2019	AP	76765	MICAMP	2019 0603 MICAMP RENEWAL	704.400	447	75.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 618 GIS PROJECT AND AERIAL							
				Total for fund 618 GIS PROJECT AND AERIAL			75.00
Fund: 637 BUILDING AND GROUNDS							
06/11/2019	AP	2337(E)	AMERICAN WASTE	ALPINE CENTER ACCT #8617664	920.410	265	190.55
				COUNTY BUILDING ACCT #8617671	920.410	265	185.00
				CHECK AP 2337(E) TOTAL FOR FUND 637:			375.55
06/11/2019	AP	2338(E)*#	CONSUMERS ENERGY	ACCT #1000 0027 8521 MAY ENERGY	930.620	265	203.40
				ACCT #1000 0006 7155 MAY ENGERY	930.620	265	181.03
				CHECK AP 2338(E) TOTAL FOR FUND 637:			384.43
06/11/2019	AP	2340(E)	DTE ENERGY	ACCT #9100 203 4756 2 GAS HEATING	930.610	265	109.91
06/11/2019	AP	76716	123NET	ACCT #110735 INVOICE #426527	930.210	265	1,309.66
06/11/2019	AP	76797*#	TELEPHONE SUPPORT SYSTEMS INC	MAINTENANCE FOR PHONES AND SOFTWARE ASSURANCE PROGRA	920.410	265	6,562.08
06/11/2019	AP	76798*#	TENURGY, LLC	INVOICE #OTCO - 113 UTILITY SAVINGS	930.610	265	3.42
				Total for fund 637 BUILDING AND GROUNDS			8,745.05
Fund: 645 ADMINISTRATIVE SERVICES							
06/11/2019	AP	76790*#	STAPLES BUSINESS CREDIT	GERM X HAND SANITIZER AND JETSTREAM PENS	726.000	201	33.99
				TONER -ADMIN	726.000	270	94.99
				CHECK AP 76790 TOTAL FOR FUND 645:			128.98
				Total for fund 645 ADMINISTRATIVE SERVICES			128.98
Fund: 647 HEALTH CARE FUND							
06/11/2019	AP	76807	VISION SERVICE PLAN (VSP)	FOR JUNE 2019 COVERAGE	704.110	851	158.96
				Total for fund 647 HEALTH CARE FUND			158.96
Fund: 701 GENERAL AGENCY							
06/11/2019	AP	76726	BETH WORKMAN	RESTITUTION FROM KOEHNKE, 19-37079 ST	299.000	000	500.00
06/11/2019	AP	76733	CRAIGS BAIL BONDS	BOND FORFEITURE REFUND	265.000	000	1,250.00
06/11/2019	AP	76784	RANDY LINGENFELTER	RESTITUTION	271.000	000	636.00
				Total for fund 701 GENERAL AGENCY			2,386.00
Fund: 704 PAYROLL IMPREST FUND							
06/11/2019	AP	2344(E)	MUNICIPAL EMPLOYEES RETIREMENT SYST	MAY 2019 COURT MERS HYBRID DEFINED CONTRIBUTION	231.700	000	1,116.80
06/11/2019	AP	2345(E)	MUNICIPAL EMPLOYEES RETIREMENT SYST	MAY 2019 COURT MERS	231.700	000	21,188.93

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 704 PAYROLL IMPREST FUND							
06/11/2019	AP	76722	AMERICAN FIDELITY ASSURANCE CO	ANNUAL PREMIUM FEE FOR PLAN FSA WITH 17 EES	231.280	000	238.00
06/11/2019	AP	76803	UNEMPLOYMENT CONSULTANTS INC	PROFESSIONAL UNEMPLOYMENT COMPENSATION SERVICES, 3RD C	228.027	000	700.00
				Total for fund 704 PAYROLL IMPREST FUND			23,223.73
			TOTAL - ALL FUNDS				324,543.88

'*'-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 76094

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/30/2019	AP	76094	HAYES TOWNSHIP TREASURER	2018 TAX SETTLEMENT	** VOIDED **	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00