



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, October 13th, 2020 beginning at 9:30 a.m., at the County Building at 225 W. Main Street, Room 100, Gaylord, Michigan 49735.

Due to the novel Coronavirus pandemic, this meeting will be held remotely for the public in compliance with Governor Whitmer's Executive Order 2020-154 and 2020-160.

To view and/or participate in this meeting:

With computer or smart phone (for video and voice): access through clicking or copy pasting this link into a browser (like Google)

<https://us02web.zoom.us/j/84026029490?pwd=dDMOUjFYUU0yZXY3RzZRTVlzanpVZz09>

Meeting ID: 840 2602 9490

Password: 780982

AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Consent Agenda

- A. Regular Minutes of September 22, 2020, with attachments - Motion to Approve
- B. Otsego County Airport Zoning Board of Appeals Appointments (Rasmussen, Bunker, Gunderson, Willits, Chaffee) term expiring 10/31/2023- Motion to Approve
- C. Otsego County Sanitary Board of Appeals Appointments (Landrie, Nowicki) term expiring 12/31/2022- Motion to Approve
- D. OCR 20-20 Magistrate Appointment- Motion to Approve

Special Presentations

- A. Frances Whitney- Northeast Michigan Community Service Agency, Outreach and Communication

Committee Reports

- A. Budget and Finance Committee
 1. Budget Amendment: Probate Judge Salary

Administrator's Report

Department Head Reports

City Liaison, Township & Village Representatives

Correspondence

New Business

- A. Financials
 1. September 29, 2020 Warrant
 2. October 6, 2020 Warrant
 3. October 13, 2020 Warrant
- B. Other Business

Public Comments

Board Remarks, Announcements, and Informal Discussions

Adjournment

**OTSEGO COUNTY
Board of Commissioners**



EXECUTIVE SUMMARY

AGENDA ITEM: Regular Minutes of September 22, 2020	AGENDA DATE: October 13, 2020
AGENDA PLACEMENT: Consent Agenda, Item A.	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Rachel Frisch, County Administrator	ATTORNEY REVIEW: 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 September 22, 2020.

September 22, 2020

The regular meeting of the Otsego County Board of Commissioners was held at 225 West Main Street, Room 100 Gaylord, Michigan 49735. Due to the novel Coronavirus pandemic, this meeting was held remotely for the public in compliance with Governor Whitmer's Executive order 2020-154 and 2020-160. The meeting was called to order at 9:30 a.m. by Chairman Ken Borton. Invocation by Commissioner Julie Powers, followed by the Pledge of Allegiance led by Ken Glasser.

Roll Call:

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

Consent Agenda:

Motion by Commissioner Julie Powers, seconded by Commissioner Doug Johnson, to approve the Regular Minutes of September 8, 2020 with attachments. Ayes: Unanimous. Motion carried.

Motion by Commissioner Julie Powers, seconded by Commissioner Doug Johnson, to approve OCR 20-19 Discharge of Mortgage to Lawrence C. Hayes and Connie J. Hayes.

Roll Call Vote:

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

Nays: None.

Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Julie Powers, seconded by Commissioner Doug Johnson, to approve the easement agreement. Ayes: Unanimous. Motion carried. (see attached)

Department Head Reports:

Jackie Skinner, Director of the Otsego County Library, reported the security cameras have been installed, received grant funding; bike parking installed at the main library; makerspace received funding sources; Otsego wildlife legacy society has granted 5,000 towards a story walk at the Vanderbilt trailhead, rotary is installing it; new services at the library, offering online library card registration; auto-renewal of checked out items; started a sidewalk library; circulating WIFI hotspots coming soon; Otsego County Library app coming soon; continue digitization of the Herald Times; thanked the wonderful library staff for all of their hard work.

Committee Reports:

Motion by Commissioner Ken Glasser, seconded by Commissioner Henry Mason, to award the bid for the Royal Crest demolition project to the low bidder Bolle Contracting for \$129,669. Ayes: Unanimous. Motion carried.

Motion by Commissioner Ken Glasser, seconded by Commissioner Rob Pallarito, to award the bid for the County Building front entrance project to the low bidder Griffith Builders Inc. for \$97,500. Ayes: Julie Powers Paul Liss, Duane Switalski, Rob Pallarito, Ken Glasser, Doug Johnson, Ken Borton, Bruce Brown. Nays: Henry Mason. Motion carried.

Motion by Commissioner Ken Glasser, seconded by Commissioner Paul Liss, to approve the Airport Special events fund budget amendment for \$2,500 for light poles and flags at the airplane display. Ayes: Julie Powers, Paul Liss, Duane Switalski, Rob Pallarito, Ken Glasser, Doug Johnson, Ken Borton, Bruce Brown. Nays: Henry Mason. Motion carried. (see attached)

Motion by Commissioner Ken Glasser, seconded by Commissioner Julie Powers, to approve the FOC fund budget amendment for \$6,000 for laptop computers. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Ken Glasser, seconded by Commissioner Doug Johnson, to approve the Groen Preserve fund budget amendment for \$25,000 for tree removal services. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Ken Glasser, seconded by Commissioner Duane Switalski, to approve the legal expense fund budget amendment for \$20,000 for the remainder of 2020. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Ken Glasser, seconded by Commissioner Rob Pallarito, to approve the 2020 L-4029 tax rate request form and to reduce the recycling millage to .25 mills, which is a .1 mill reduction from the voter-approved .35 millage rate. Ayes: Unanimous. Motion carried.

Administrator's Report:

Rachel Frisch thanked the Board for the recycling millage reduction; the National Guard held COVID testing at the fairgrounds, 108 people were tested; economic alliance is moving forward with Accerlate Otsego program this fall; Economic alliance received money for small businesses for the Michigan small business restart program; budget season; COVID funding approved to cover the hazardous pay; trail head project update.

City Liaison, Township & Village Representative: None

Correspondence: None.

New Business:

Motion by Commissioner Rob Pallarito, seconded by Commissioner Duane Switalski, to approve the September 15, 2020 Warrant in the amount of \$157,655.54. Ayes: Unanimous. Motion carried.

Motion by Commissioner Henry Mason by Commissioner Doug Johnson, to approve the September 22, 2020 Warrant in the amount of \$166,938.99. Ayes: Unanimous. Motion carried.

Chairman Ken Borton opened up the meeting for public comment.

Board Remarks:

Commissioner Julie Powers had no report.

Commissioner Henry Mason visited the County Park playground, spoke of using rubber coating instead of replacing; Board of Commissioner's salary, happy where he is at.

Commissioner Rob Pallarito attended the Otsego Lake Township meeting, refund from the Iron Belle project; attended the Pigeon River council subcommittee meeting.

Commissioner Ken Glasser reported on the Road Commissioner, hired a new manager.

Commissioner Bruce Brown reported on EMS paramedic pay.

Commissioner Paul Liss had no report.

Commissioner Doug Johnson reported on the Parks and Recreation meeting; working on Irontone Springs trail signage, replacing fencing; Groen Nature Preserve opened after tree cleanup; camping numbers are way up from last year, both Halloween camping weekends are booked.

Commissioner Ken Borton attend the Planning Commissioner meeting; request for a portion of Georgia Pacific property to be rezoned from residential to industrial was voted down.

Meeting adjourned at 10:46 a.m.

Kenneth C. Borton, Chairman

Susan I. DeFeyter, Otsego County Clerk

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 22nd, day of September, 2020, 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 of such meeting were kept and will be or have been made available as required thereby.

Susan I. DeFeyter, County Clerk

DATED: _____, 2020

EASEMENT AGREEMENT

This Easement Agreement (Agreement) is entered into on _____ between Sunset Property Rentals, LLC, a Michigan Limited Liability Company, of 827 Michaywe Drive, Gaylord, Michigan 49735 (Grantor 1), Corey Harmer, of P.O. Box 1364, Gaylord, Michigan 49734 (Grantor 2), and Jennifer Harmer, of 820 S. Court Avenue, Gaylord, Michigan 49734 (Grantor 3), and the County of Otsego, a Michigan Municipality, of 225 W. Main Street, Gaylord, Michigan 49735 (Grantee), and on the terms and conditions set forth below:

1. **Background.** Grantor 1 is the fee title owner of real property known as 203 W. Seventh Street, Gaylord, Michigan 49735, identified as parcel # 101-104-000-485-00 and legally described on the attached Exhibit A (Grantor 1 Parcel). Grantor 2 is the fee title owner of real property known as 814 S. Court Avenue, Gaylord, Michigan 49735, identified as parcel # 101-104-000-475-02 and legally described on the attached Exhibit B (Grantor 2 Parcel). Grantor 3 is the fee title owner of real property known as 820 S. Court Avenue, Gaylord, Michigan 49735, identified as parcel # 101-104-000-475-06 and legally described on the attached Exhibit C (Grantor 3 Parcel). Grantee is the fee title owner of real property identified as parcel # 101-104-000-475-05 and legally described on the attached Exhibit D (Grantee Parcel). Grantee desires to acquire a temporary grading easement over portions of properties described as Grantor 1 Parcel, Grantor 2 Parcel and Grantor 3 Parcel (collectively referred to as "Grantor Parcels"), to complete all work necessary and incident to the demolition of the former Royal Crest Motel located on Grantee Parcel. Grantor 1, Grantor 2 and Grantor 3 (collectively referred to as "Grantors"), have agreed to grant a temporary grading easement over portions of Grantor Parcels for the benefit of the Grantee in accordance with the terms set forth in this Agreement.

2. **Conveyance of the Temporary Grading Easement.** Grantors grant and convey a temporary grading easement for the benefit of Grantee over the Grantor Parcels as shown on attached Exhibit E (Easement) to access and use Grantor Parcels until such time that all work necessary and incident to the demolition of the former Royal Crest Motel located on Grantee Parcel is completed.

3. **Use of the Easement.** The use of the rights granted under this Agreement by the Grantors shall occur only in the area described and shown in Exhibit E and as stated by the Surveyor. The Easement given to the Grantee is temporary and is solely to allow access and use of Grantor Parcels until such time that all work necessary and incident to the demolition of the former Royal Crest Motel located on Grantee Parcel is completed.

4. **Restoration.** Following completion of all work necessary and incident to the demolition of the former Royal Crest Motel located on Grantee Parcel, Grantee shall, at its own expense, repair and restore, to its original condition, any portion of the Easement damaged or disturbed as part of any work necessary and incident to the demolition of the former Royal Crest Motel located on Grantee Parcel.

5. **Insurance.** Grantee shall obtain liability insurance to cover any liabilities that arise as a result of Grantee's right to use of the Easement.

6. **Indemnification.** Grantee agrees to indemnify and hold Grantors harmless from any claims, debts, causes of actions, or judgments for any damage to any property or injury to any person that may arise out of any of Grantee's actions within or use of the Easement, by themselves, their agents, employees, representatives, contractors, guests, and invitees. This provision shall survive the termination of this Agreement.

7. **Termination.** This Easement shall terminate at the conclusion of all work necessary and incident to the demolition of the former Royal Crest Motel located on Grantee Parcel.

8. **Benefit and Assignment.** This conveyance shall be binding on and inure to the benefit of the parties and their respective permitted successors, assigns, heirs, and legal representatives.

9. **Jurisdiction and Venue.** Any disputes under this conveyance shall be subject to the laws of the State of Michigan and venue for any disputes shall be in Otsego County, Michigan.

10. **Severability.** If any term, covenant, or condition of this Agreement or the application of which to any party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement or the application of the term, covenant, or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall be effective, and each term, covenant, or condition of this Agreement shall be valid and enforced to the fullest extent permitted by law.

11. **Notice.** Except as otherwise provided, all notices required under this Agreement shall be effective only if in writing or in a form of electronic or facsimile transmission that provides evidence of receipt and shall be either personally served, electronically transmitted, or sent with postage prepaid to the appropriate party at its address as set forth in the introductory paragraph of this Agreement. Either party may change its address by giving notice of the change, a new facsimile transmission number or a new email address to the other as provided in this Section.

12. **Entire Agreement.** This Agreement and all exhibits form the entire agreement between the parties with respect to the subject matter of this Agreement and all prior negotiations and agreements with respect to the Easement between the parties, whether written or oral, shall be of no further force and effect. This Agreement may not be modified except by a written document signed by all the parties.

13. **Exhibits.** Five exhibits are attached to and are a part of this Agreement. They are:

Exhibit A - legal description of Grantor 1 Parcel;

Exhibit B - legal description of Grantor 2 Parcel;

Exhibit C - legal description of Grantor 3 Parcel;

Exhibit D - legal description of the Grantee Parcel; and

Exhibit E - drawing and legal description of the Easement.

14. **Effective Date.** Grantors and Grantee have signed this Agreement and it shall be as of the above date.

OTSEGO COUNTY

SUNSET PROPERTY RENTALS, LLC

Ken Borton, Chairman
Otsego County Board of Commissioners
Dated: _____

By:
Dated: _____

COREY HARMER

JENNIFER HARMER

Corey Harmer
Dated: _____

Jennifer Harmer
Dated: _____

STATE OF MICHIGAN)
)
COUNTY OF OTSEGO)

Acknowledged before me in Otsego County, Michigan on _____ by Ken Borton.

Notary public, State of Michigan, County of Otsego.
My commission expires _____.

Acknowledged before me in Otsego County, Michigan on _____ by Corey Harmer, Jennifer Harmer and [name of representative of Sunset Property Rentals, LLC].

Notary public, State of Michigan, County of Otsego.
My commission expires _____.

Drafted by:
Haider A. Kazim
CUMMINGS, McCLOREY, DAVIS & ACHO, P.L.C.
310 W. Front Street, Suite 221
Traverse City, Michigan 49684

EXHIBIT A

LEGAL DESCRIPTION OF GRANTOR 1 PARCEL:

COMMENCING AT A POINT ON SOUTH LINE OF 7TH STREET IN LINE WITH WEST LINE OF COURT STREET THEN SOUTH 220 FEET WEST 100 FEET NORTH 220 FEET EAST 100 FEET ALONG 7TH. STREET TO POINT OF BEGINNING SEC. 4T 30N R3W DESCRIPTION CORRECTED PER ASSESSOR 2002.

EXHIBIT B

LEGAL DESCRIPTION OF GRANTOR 2 PARCEL:

COMMENCING 220 FEET SOUTH OF INTERSECTION OF S/L OF 7TH STREET & WEST LINE OF COURT STREET, THEN CONTINUE SOUTH 110 FEET, SOUTH 89 DEG WEST 110 FEET NORTH 110 FEET, SOUTH 89 DEG EAST 110 FEET TO POINT OF BEGINNING CITY OF GAYLORD.

EXHIBIT C

LEGAL DESCRIPTION OF GRANTOR 3 PARCEL:

PART OF THE SE1/4 OF SEC 4, T30N R3W, CITY OF GAYLORD, COMM AT THE S 1/4 CORNER OF SEC 4, TH NOODEG 42'00"W 929.51 FT, TH ALG THE N 1/4 LINE OF SEC 4, TH N89DEG 16'01"E 322.51FT ALG THE S LINE OF SEVENTH ST, TH S 00 DEG S05'50" W 330.01 FT, TO THE POBTH N 89DEG16'01" E 110.02FT, TH S00DEGO6'06"W 127.. 3 5 FT, TH N76DEG 36'23"W 113.03 FT, TH N 00 DEG 05'50"E 99.77 FT TO THE POB CONT .29 ACRES SURVEY JOB NUMBER GSU6230-01G BY WADE TRIMMM NOT RECORDED.

EXHIBIT D

LEGAL DESCRIPTION OF THE GRANTEE PARCEL:

COMM AT THE S 1/4 CORNER OF SEC 4 AND PROCEEDNG N 0DEG42'00"W 620.95 FT ALG THE N-S ¼ LINE AND N 89DEG16'20"E 33 FT TO THE POB, TH N 0DEG42'00"W 308.48 FT ALG THE E LINE OF OLD 27 SOUTH, TH N 89DEG16'20"E, ALG THE SOUTH LINE OF SEVENTH ST, TO A PT THAT IS 100 FT WEST OF THE INTERSECTION OF THE S LINE OF SEVENTH ST AND THE WEST LINE OF COURT ST, TH S 0DEG05'40"W 330. FT, TH N 89DEG16'20"E 110.00 FT, TH S 0DEG05'40" W 127.43 FT ALG THE W LINE OF COURT ST, TH N 76 DEG35'55"W 291.81 FT, TH N 0DEG42'00"W 77.68 FT, TH S 89DEG16"20"W 110.00 FT, TO THE POB EXCEPT PART OF THE SE1/4 OF SEC 4, T30N R3W, CITY OF GAYLORD, COMM AT THE S ¼ CORNER OF SEC 4, TH N 00DEG42'00"W 929.51 FT, TH ALG THEN 1/4 LINE OF SEC 4, TH N 89DEG16'01"E 322.51 FT ALG THE S LINE OF SEVENTH ST, TH S 00DEG05'50" W 330.01 FT, TO THE POB TH N 89DEGI6'01" E 110.02FT, TH S 00DEG06'06"W 127.35 FT, TH N 76DEG36'23"W 113.03 FT, TH N 00 DEG05'50"E 99.77 FT TO THE POB CONT .29 ACRES

EXHIBIT E

DRAWING AND LEGAL DESCRIPTION OF THE EASEMENT

AS TO GRANTOR 1 PARCEL AND GRANTOR 2 PARCEL:

A 10 foot wide temporary grading easement on part of the Southeast 1/4 of Section 4, T30N, R3W, City of Gaylord, Otsego County, Michigan, the West line being described as: Commencing at the South 1/4 corner of said Section 4; thence N00°42'00"W, 929.51' along the North-South 1/4 line of said Section 4; thence N89°16'01"E, 322.51' along the South line of Seventh Street to the Point of Beginning of the West line of said 10 foot wide temporary grading easement; thence S00°05'50"W, along the West line of said 10 foot wide temporary grading easement, 429.78' to the Point of Ending of the West line of said temporary grading easement.

AS TO GRANTOR 3 PARCEL:

PART OF THE SE1/4 OF SEC 4, T30N R3W, CITY OF GAYLORD, COMM AT THE S 1/4 CORNER OF SEC 4, TH NOODEG 42'00"W 929.51 FT, TH ALG THE N 1/4 LINE OF SEC 4, TH N89DEG 16'01"E 322.51FT ALG THE S LINE OF SEVENTH ST, TH S 00 DEG S05'50" W 330.01 FT, TO THE POBTH N 89DEG16'01" E 110.02FT, TH S00DEGO6'06"W 127.. 3 5 FT, TH N76DEG 36'23"W 113.03 FT, TH N 00 DEG 05'50"E 99.77 FT TO THE POB CONT .29 ACRES SURVEY JOB NUMBER GSU6230-01G BY WADE TRIMMM NOT RECORDED.



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: Airport Special Events

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 Lighting and Flags

REVENUE

Account Number	Decrease	Increase
282-030-400.001 Budgeted Use of Fund Balance	\$	\$ 2,500
	\$	\$
	\$	\$
	\$	\$
Total	\$	\$ 2,500

EXPENDITURE

Account Number	Increase	Decrease
282-537-726.000 Supplies	\$ 2,500	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total	\$ 2,500	\$

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

Finance Department
Entered:
By:

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



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: Friend of the Court

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 FOC Computers

REVENUE

Account Number	Decrease	Increase
215-030-400.001 Budgeted Use of Fund Balance	\$	\$ 6,000
	\$	\$
	\$	\$
	\$	\$
Total	\$	\$ 6,000

EXPENDITURE

Account Number	Increase	Decrease
215-141-970.400 Property Computers	\$ 6,000	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total	\$ 6,000	\$

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

Finance Department
Entered:
By:

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



**OTSEGO COUNTY
BUDGET AMENDMENT**

FUND/DEPARTMENT: Groen Preserve

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 Tree Removal - Storm Damage

REVENUE

Account Number	Decrease	Increase
209-050-400.001 Budgeted Use of Fund Balance	\$	\$ 25,000
	\$	\$
	\$	\$
	\$	\$
Total	\$	\$ 25,000

EXPENDITURE

Account Number	Increase	Decrease
209-751-940.010 Outside Contracted Services	\$ 25,000	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total	\$ 25,000	\$

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

Finance Department	
Entered:	
By:	

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



October 13, 2020 Agenda

Agenda Questions

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

OTSEGO COUNTY
Board of Commissioners



EXECUTIVE SUMMARY

AGENDA ITEM: Otsego County Airport Zoning Board of Appeals Appointments	AGENDA DATE: October 13, 2020
AGENDA PLACEMENT: Consent Agenda, Item B.	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Matt Barresi, Airport Director Rachel Frisch, County Administrator	ATTORNEY REVIEW: No

BACKGROUND/DISCUSSION:

The Otsego County Airport Zoning Board of Appeals is recommending appointment of Ms. Heather Rasmussen, Mr. Douglas Bunker, Mr. Paul Gunderson, Ms. Courtney Willits and Mr. Nick Chaffee term expiring on October 31, 2023.

RECOMMENDATION:

The Otsego Airport Zoning Board of Appeals is recommending appointment of Ms. Heather Rasmussen, Mr. Douglas Bunker, Mr. Paul Gunderson, Ms. Courtney Willits and Mr. Nick Chaffee to the Board.



Otsego
COUNTY
M I C H I G A N

**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?

Airport Zoning Board of Appeals

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

Please print or type.

Name: Heather Rasmussen

Address: 1512 Winterland dr Zip Code 49735

Telephone: 989-415-7113 Other: _____

Email address: Heather.Rasmussen@hilton.com

Date available for appointment any

County Commission District Livingston twp.

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? Livingston twp.
1

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.

Townsm board. - Treasure
CASHOW. - Through airport handled VIP and
lodgings.

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.

United States military 92A
Sales training
General management certificate through Hilton

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 am very level headed, preform well under pressure from being deployed with the United States military.

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

Heather Rasmussen
Signature

10/2/2020
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.



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

Airport Zoning Board of Appeals

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

Please print or type.

Name: Douglas Bunker

Address: P.O.BX 54 Waters, MI Zip Code 49797

Telephone: 989-390-2597 Other: _____

Email address: phoenixnorth@hotmail.com

Date available for appointment _____

County Commission District Otsego Uk-TOWNSHIP

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? _____

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

Community Service

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

none

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.

none

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.

Over 40 years experience in building/construction and adhering to codes, regulations and zoning ordinances.

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

Douglas/ Burkner
Signature

09-24-2020
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.



Otsego
COUNTY
 M I C H I G A N

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

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

AIRPORT ZONING BOARD OF APPEALS

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

Please print or type.

Name: PAUL GUNDERSON

Address: 5062 BEECHWOOD AVE Zip Code 49735

Telephone: 989-732-9046 Other: _____

Email address: PAGUNDERSON@HOTMAIL.COM

Date available for appointment OCT. 1, 2020

County Commission District 6

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? BAGLEY

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

Community Service

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

ROTARY CLUB BOARD OF DIRECTORS
FRATERNAL ORDER OF EAGLES
AMERICAN LEGION POST 146 MENOMINEE, MI
DOWNTOWN MERCHANTS ASSOCIATION
OTSEGO COUNTY ECONOMIC ALLIANCE BOARD OF D.

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.

GAYLORD AREA CHAMBER OF COMMERCE Ex. DIR
GAYLORD HERALD TIMES GEN. MGR
CENTRAL PRINTING GEN. MGR.
AASD ALPENA COMMUNITY COLLEGE

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.

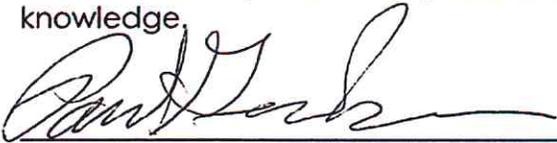
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

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 DID SERVE ON THE AIRPORT ADVISORY
BOARD FOR TWO TERMS

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



Signature
9/29/20
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.



APPLICATION FOR APPOINTMENT TO
COMMITTEES, BOARDS AND COMMISSIONS

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

Airport Zoning Board of Appeals

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

Please print or type.

Name: Courtney Willits

Address: 1684 Winterland Dr Zip Code 49735

Telephone: 6169701073 Other: 9894480486

Email address: courtney@cecomps.com

Date available for appointment anytime

County Commission District District 9

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? Livingston

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.

VFW Post 1518 Auxillary -Current

Gaylord Area Chamber Ambassador 2015-2018

Airshow Vendor Coordinator 2017-2019

Message of Thanks Committee 2017-2018

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.

Co-Owner of Cutting Edge Computers & Cutting Edge Storage

Certified Family Life Educator (Bachelor of Arts)

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

Courtney Willets

Signature

9/24/2020

Date

Mail or return your completed application to:

**Ofsego 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.



APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

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

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

Please print or type.

Name: Nick Chaffee

Address: 1270 Van Tyle Rd. Zip Code 49735

Telephone: 989-858-6333 Other: _____

Email address: nickchaffee@northcountryquilt.com

Date available for appointment any

County Commission District _____

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? Berkeley

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.

Name

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.

Pilot Training Airline Transport Pilot Rating
Aircraft Powerplant Mechanic

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

1985? Airport part time

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?

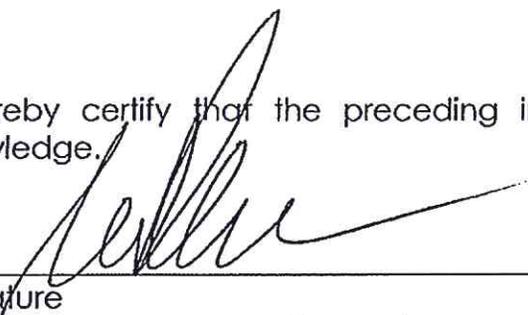
Yes No

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

38 Years operating an AIRCRAFT Charter & Maintenance
Business

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

Signature



Date

9-30-2020

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.

**OTSEGO COUNTY
Board of Commissioners**



EXECUTIVE SUMMARY

AGENDA ITEM: Otsego County Sanitary Board of Appeals	AGENDA DATE: October 13, 2020
AGENDA PLACEMENT: Consent Agenda, Item C.	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Rachel Frisch, County Administrator	ATTORNEY REVIEW: No

BACKGROUND/DISCUSSION:

The Otsego County Sanitary Board of Appeals is recommending appointment of Mr. John Landrie and Mr. Gabe Nowicki term expiring on December 31, 2022.

RECOMMENDATION:

The Otsego Sanitary Board of Appeals is recommending appointment of Mr. John Landrie and Mr. Gabe Nowicki to the Board.



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

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

Otsego County Sanitary Board of Appeals

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

Please print or type.

Name: John Landrie

Address: 4835 Red Maple Drive Zip Code 49735

Telephone: 989-370-4849 Other: _____

Email address: john@m-mexcavating.com

Date available for appointment Anytime

County Commission District District VI

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? Hayes Township

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.

Gaylord Quarterback Club
Gaylord Boosters
MHA Safety Directors

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.

Bachelor of Science in Construction Management
35+ years in Civil Earthwork Industry
10 years in Residential Septic Service Industry

Have you ever worked for Otsego County?

Yes

No

If yes, please list dates and name(s) of departments.

Personal

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If yes, please indicate potential conflicts.

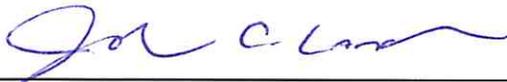
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

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.

Confined Space Certified
CPR Certified
MIOGHA Certified
Blood born Pathogen Certified
MI DNR storm water operation certified

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



Signature

10/1/2020

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.



APPLICATION FOR APPOINTMENT TO
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To which committee(s), board(s) or commission(s) are you seeking appointment?

Sanitation

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

Please print or type.

Name: Gabe Nowicki

Address: 4203 Tall Birch Rd Zip Code 49735

Telephone: 489 370 3942 Other: _____

Email address: Gabe@M-Mexcavating.com

Date available for appointment 10/9/2020

County Commission District Otsego Lake

Are you a registered voter in Otsego County? Yes No

If yes, which township, city or village? Otsego Lake

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.

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.

M&M excavating Project Manager

CMU construction Management Bachelor Engineering
Science and technology

Have you ever worked for Otsego County?

Yes No

If yes, please list dates and name(s) of departments.

Personal

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



Signature

10/9/2020

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.

OTSEGO COUNTY
Board of Commissioners



EXECUTIVE SUMMARY

AGENDA ITEM: OCR 20-20 Magistrate Appointment (Zysk)	AGENDA DATE: October 13, 2020
AGENDA PLACEMENT: Consent Agenda, D.	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Rachel Frisch, County Administrator	ATTORNEY REVIEW: Yes

BACKGROUND/DISCUSSION:

The local Courts have approved the appointment of Francine Zysk as a magistrate. The County Board must also approve the appointment request via resolution.

RECOMMENDATION:

Staff requests Board adoption of the proposed resolution OCR 20-20.

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 13th day of October, 2020, 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: _____, 2020



Special Presentation
October 13, 2020
Northeast Michigan Community Service
Agency- Frances Whitney, Outreach and
Communications



2019 ANNUAL REPORT

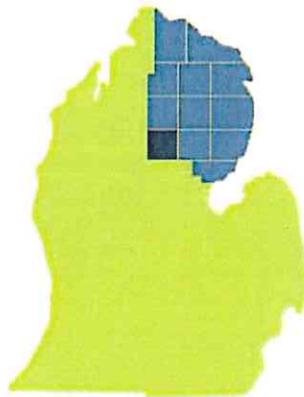
HELPING PEOPLE.
CHANGING LIVES.



ABOUT US

Northeast Michigan Community Service Agency, Inc. (NEMCSA) is a private, nonprofit Community Action Agency, part of a state and national network of Community Action Agencies. The basic service area of the agency is eleven northeast Michigan counties covering 6,300 square miles. These counties are:

- Alpena
- Alcona
- Arenac
- Cheboygan
- Crawford
- Iosco
- Montmorency
- Ogemaw
- Oscoda
- Otsego
- Presque Isle



MISSION

To provide quality programs and services to strengthen and enhance the self-sufficiency of individuals, families and communities through the best use of human and financial resources, focusing on those who are experiencing an economic hardship.

MESSAGE FROM EXECUTIVE DIRECTOR/CEO

2019 was another great year for NEMCSA.

I continue to be proud and amazed by the things we are able to accomplish and have even higher hopes for the things ahead. We have some of the most talented, committed people working and volunteering for NEMCSA. Without that, we could accomplish none of the things mentioned in this report. Our hope is to remain a valued partner in our communities and keep our finger on the pulse of needs and react effectively to those. There are so many good things happening, with so many lives touched and changed for the better. Community Action is helping people and changing lives.

-Lisa Bolen, Executive Director/CEO

BOARD OF DIRECTORS

PUBLIC MEMBERS

Dan Gauthier | Alcona
Dave Karschnick | Alpena
Lisa Salgat | Arenac
Richard Sangster | Cheboygan
Sharon Priebe | Crawford
Charles Finley | Iosco
Albert LaFleche | Montmorency
Jenny David | Ogemaw
Chuck Varner | Oscoda
(Treasurer) Kenneth Glasser | Otsego
John Chappa | Presque Isle

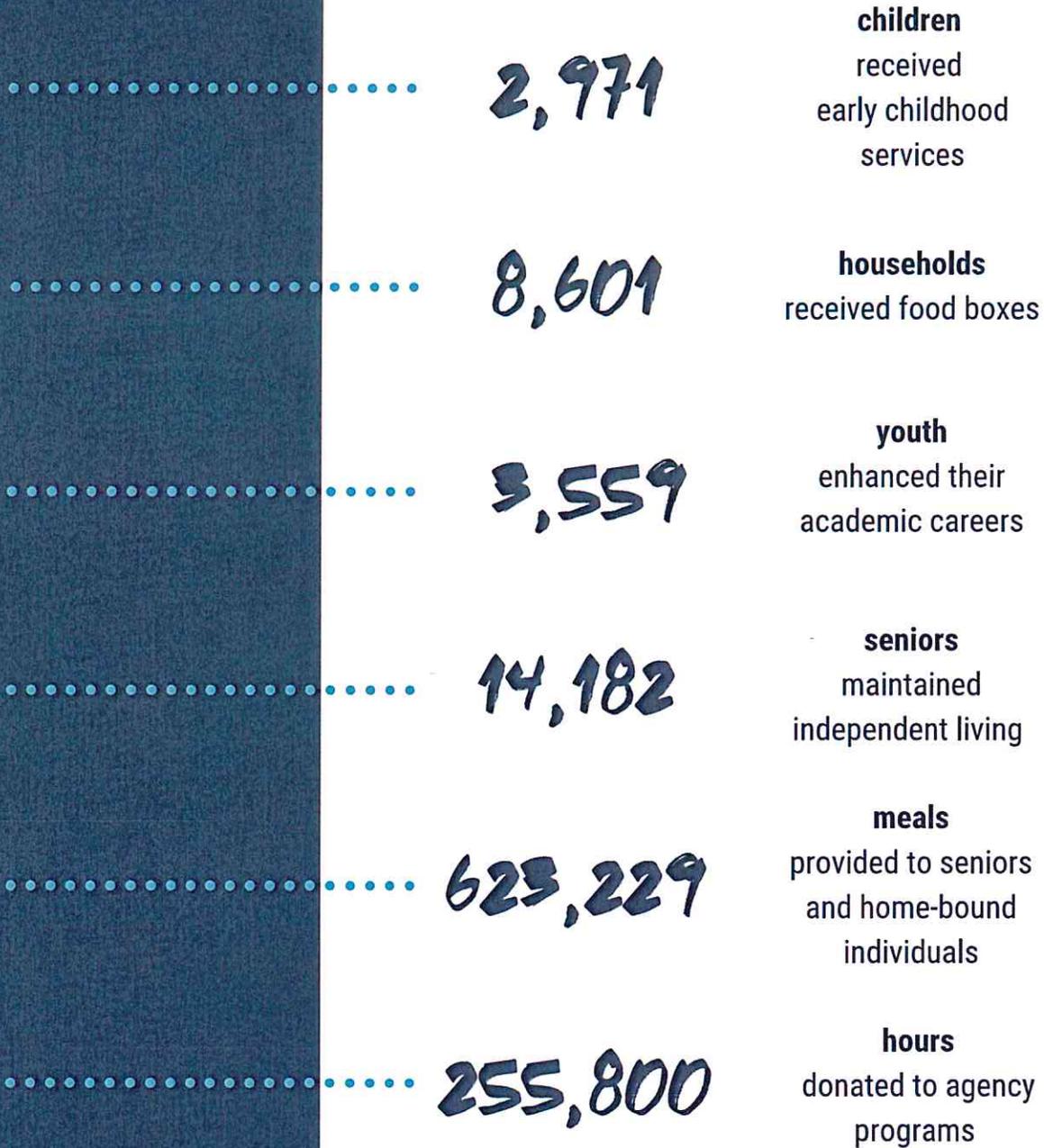
PRIVATE MEMBERS

John Morrison
Carol Wenzel
Rose Walsh
Nick Florian
Kathleen Vichunas
(President) Pete Hennard
Gerald Wall
Lyn Behnke
Jean Garratt

CONSUMER REPRESENTATIVES

Tracy Johnson
Renee Miller
Tina Schumacher
(Vice President) Patricia Rondeau
Chuck Corwin
Elizabeth Quesenberry
Elaine Ableidinger
Corleen Proulx
Leo Marciniak
Madeline Hibner

SERVICES PROVIDED



FINANCIALS

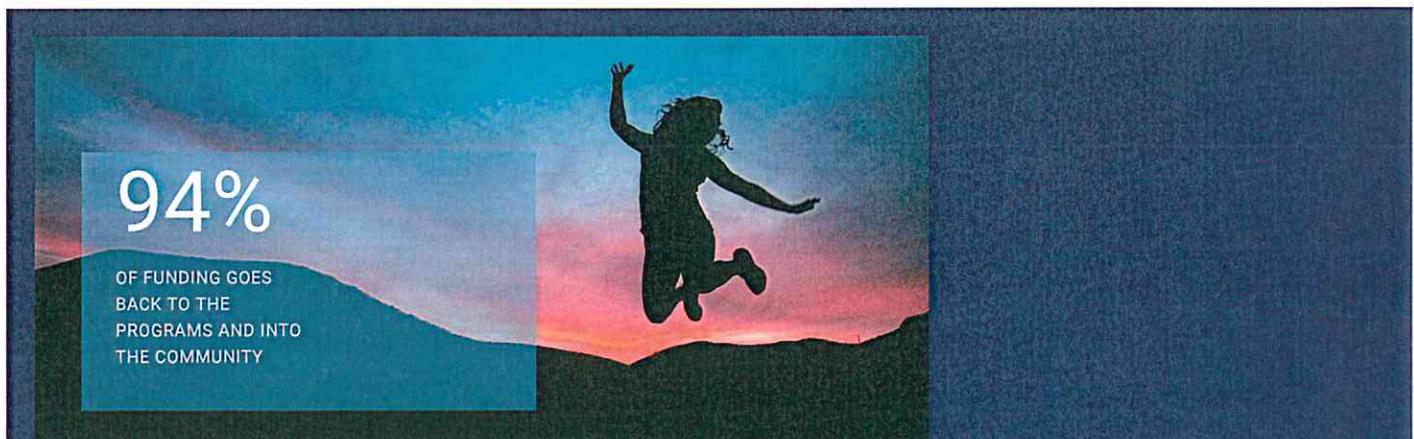
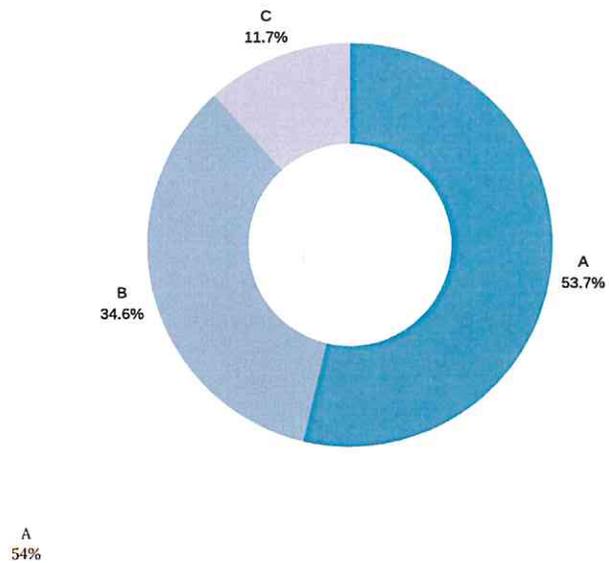
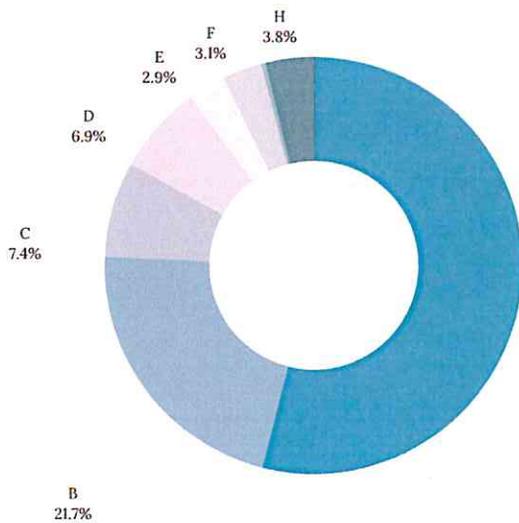
NEMCSA provided over 30 programs

LIST OF DIVISIONS

A. Early Childhood Programs.....	\$31,757,851
B. Community Base Care.....	\$12,769,106
C. Client Services.....	\$4,364,126
D. Aging.....	\$1,712,591
E. Youth Services.....	\$1,793,818
F. Volunteer.....	\$849,317
G. Community Development.....	\$210,616
H. Management and General.....	\$2,208,669

LIST OF REVENUE SOURCES

A. Federal Share.....	\$31,757,851
B. State Share and Various Contracts.....	\$12,769,106
C. Local and In-kind Share.....	\$4,364,126



PROGRAM IMPACT

Poverty Education Initiative



NEMCSA's four **Poverty Educators** have been staying busy providing Bridges Out of Poverty training throughout Northeast Michigan. In 2019 almost 600 people participated in the training, providing resources for individuals to utilize the information to develop an accurate mental model of poverty, middle class, and wealth. This training also helps to develop a new lens to view themselves, their clients, their organization, programs, practices, and their community.

Volunteer Honored at Capital Hill



Crawford County **RSVP volunteer**, Terry Tody, was recognized at the Michigan Community Action (MCA) Awards in Lansing for her extraordinary volunteer service with the Crawford County Community Christian (CCCC) Help Center, Mt. Hope Lutheran Church, and the RSVP Advisory Council.

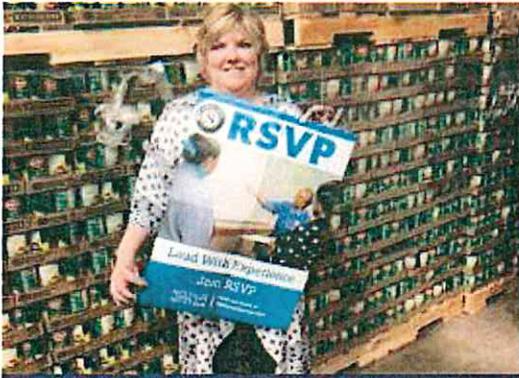
SO WHAT'S MY STORY?



"My life wasn't really a life, it was more of a road that I never wanted to be led on."

The day I found out I was pregnant with my little girl at fourteen years old was the day I thought my life was over. In reality it was just beginning. My goals are little, but they take a lot for me. I am going to graduate while raising my daughter and working part time. I am going to be attending ACC in the fall for Criminal Justice and going after being a corrections officer.

I would not have made it this far if it wasn't for the **School Success Program**. She pushed me from 8th grade all the way to 12th grade and never gave up on me once or closed the door on me and I can't thank her enough for that.



A COMMUNITY ACTION AGENCY

HELPING PEOPLE. CHANGING LIVES.



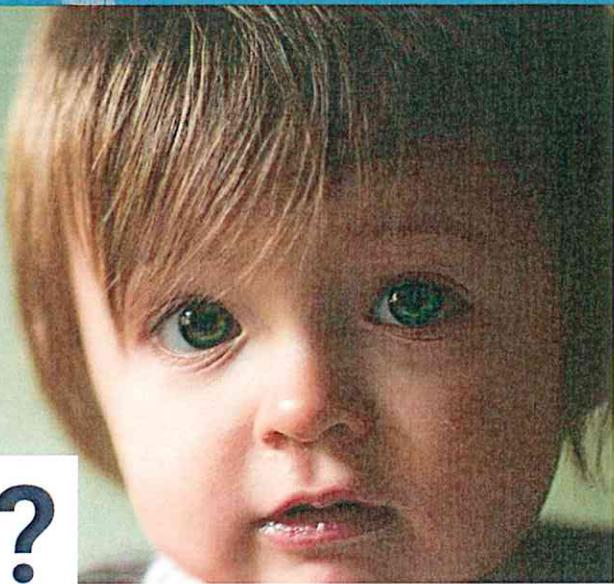
2375 Gordon Rd
Alpena MI 49707



989-358-4600
866-484-7077
www.nemcsa.org



This publication is
funded in part by
the state of Michigan



NEED HELP?

In order to respond to the immediate needs of Northeast Michigan residents, NEMCSA is implementing our C.A.R.E.S Coronavirus Aid, Relief and Economic Security Services.

WHAT SERVICES?



Home Repair



Rent & Mortgage



Water & Sewer



Funeral



School Based



Transportation



Car Insurance & Repair

WHO QUALIFIES?

Income 200% or below FPL (Table below) – and/or active recipient of a DHHS Income Based Service

200% Federal Poverty Chart								
Number of Household Members	1	2	3	4	5	6	7	8
Income Limit	25,520	34,480	43,440	52,400	61,360	70,320	79,280	88,240

HOW TO GET HELP



.....

call
989-358-4629



.....

email
thomank@nemcsa.org



.....

visit
nemcsa.org/services/cares

Programs will vary based on community and eligibility

OTSEGO COUNTY
Board of Commissioners



EXECUTIVE SUMMARY

AGENDA ITEM: Budget Amendment: Probate Judge Salary	AGENDA DATE: October 13, 2020
AGENDA PLACEMENT: Committee Reports A. Budget & Finance Committee Recommendations, Item 1.	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Rachel Frisch, County Administrator	ATTORNEY REVIEW: No

BACKGROUND/DISCUSSION:

In order to comply with the October 1, 2020 memorandum by the Michigan Supreme Court, a budget amendment in the amount of \$765 is necessary. The Budget and Finance Committee has reviewed this matter and recommends for approval the budget amendment which will move \$765 from the travel line to salary line for the Probate Judge.

RECOMMENDATION:

The Budget and Finance Committee requests approval of the budget amendment for the increase to Probate salary line in the amount of \$765 as required by the State of Michigan.



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: General Fund-Probate Court

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 Probate Judge's Salary increase per SCAO memo dated 10/1/20

REVENUE

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

EXPENDITURE

Account Number	Increase	Decrease
101-148-703.010 - Reg Emp - Dept Dir/Comm	\$ 765	\$
101-148-930.500 - Travel	\$	\$ 765
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total	\$ 765	\$ 765

Department Head Signature _____

Date _____

Rechel Frisch

10-6-20

Administrator's Signature

Date

Finance Department
Entered:
By:

Board Approval Date (if necessary) _____

Budget Adjustment # _____

Posting Number _____

**OTSEGO COUNTY
Board of Commissioners**



EXECUTIVE SUMMARY

AGENDA ITEM: September 29, 2020 Warrant	AGENDA DATE: October 13, 2020
AGENDA PLACEMENT: New Business, A. Financials, Item 1	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Mel Maier, Finance Director	ATTORNEY REVIEW: 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 September 29, 2020 warrant is in the amount of \$131,623.81. Major expenditures include:

- \$63,007.86 – Blue Care Network – October HMO premium

RECOMMENDATION:

Staff requests approval of the warrant detailed above with a total amount of \$131,623.81.

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 09/29/2020 - 09/29/2020

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/29/2020	AP	3080(A)	GARY GELOW	OCTOBER 2020 CAA PROBATE CONTRACT PAYMENT	101-131-801.021	2,164.03
		3080(A)		SEPT 8 - SEPT 18, 2020 MIDC SUPPORT STAFF	260-131-801.021	12,261.14
						14,425.17
09/29/2020	AP	3081(E)	BLUE CARE NETWORK-EFT	OCT 2020 HMO	647-851-704.110	63,007.86
09/29/2020	AP	3082(E)	CHARTER COMMUNICATIONS	PHONE AND CABLE	208-752-930.210	139.78
09/29/2020	AP	3083(E)	CONSUMERS ENERGY	SEPT 2020 ENERGY	226-528-930.620-PROG000000	30.96
09/29/2020	AP	82725	44NORTH	HRA & COBRA FOR SEPT 2020	647-851-704.110	1,376.40
09/29/2020	AP	82726	44NORTH	SEPTEMBER 2020 COBRA, TELADOC, HRA FEES & MEDICARE PART I	101-131-704.110	197.83
		82726		SEPTEMBER 2020 COBRA, TELADOC, HRA FEES & MEDICARE PART I	101-148-704.110	27.15
		82726		SEPTEMBER 2020 COBRA, TELADOC, HRA FEES & MEDICARE PART I	215-141-704.110	187.80
		82726		SEPTEMBER 2020 COBRA, TELADOC, HRA FEES & MEDICARE PART I	292-662-704.110	46.52
						459.30
09/29/2020	AP	82727	AKULINA SEGULA	REFUND FOR OVERPMT ON 2019 TX YR FOR PARCEL #023-260-000-01516-030-694.000		39.84
09/29/2020	AP	82728	AMERICAN FIDELITY ASSURANCE CO	SEPTEMBER 2020 FLEX SPENDING ACCOUNT	704-000-231.285	1,166.63
09/29/2020	AP	82729	AMERICAN FIDELITY ASSURANCE COMPANY	SEPTEMBER 2020 CANCER/LIFE/DISABILITY	704-000-231.285	760.47
09/29/2020	AP	82730	ANNIS, TYLER	OVERPMT ON 2019 TAXES 011-475-000-076-00	516-030-694.000	158.92
09/29/2020	AP	82731	AT&T MOBILITY	AUG 2020 CELLULAR SERVICE	101-301-930.230	360.95
		82731		AUG 2020 CELLULAR SERVICE	101-351-930.230	59.78
		82731		AUG 2020 CELLULAR SERVICE	101-682-930.240	76.46
		82731		AUG 2020 CELLULAR SERVICE	205-301-930.230	119.56
		82731		AUG 2020 CELLULAR SERVICE	261-427-930.210	84.18
						700.93
09/29/2020	AP	82732	BENISTAR HARTFORD - 6795	OCT 2020 RETIREE HEALTHCARE	647-851-704.110	8,034.39
09/29/2020	AP	82733	BRIAN SAMKOWIAK	CAMPING REFUND	208-440-652.030	50.00
09/29/2020	AP	82734	CAPITAL TIRE INC	50276534 SHERIFF'S STOCK-CK REISSUE	101-301-726.050	540.99
09/29/2020	AP	82735	CATHOLIC HUMAN SERVICES INC	AUGUST 2020 MENTAL HEALTH COUNSELING	101-133-940.010	32.50
09/29/2020	AP	82736	CHELSEA JOHNSTON	RESTITUTION PAYMENT BY STEVEN FLINN 19-37512-SM-3 REPLACES	701-000-271.130	75.00
09/29/2020	AP	82737	CITY OF GAYLORD	WATER BILL	208-752-920.200	36.57
		82737		00001254-0000-02 AUGUST	588-697-920.200	54.04
		82737		AUG 2020 WATER	637-265-920.200-ALPCT00000	537.23
		82737		AUG 2020 WATER	637-265-920.200-CRTHS00000	811.33

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 09/29/2020 - 09/29/2020

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		82737		AUG 2020 WATER	637-265-920.200-SILLI00000	62.73
						<u>1,501.90</u>
09/29/2020	AP	82738	COMPRENEW	DOCUMENT SHRED	101-301-920.410	70.00
09/29/2020	AP	82739	CUMMINGS, MCCLOREY, DAVIS & ACHO P	AUG 2020 PROFESSIONAL SERVICE	280-270-801.020	2,238.76
		82739		AUG 2020 PROFESSIONAL SERVICE	280-270-801.020-ZONING___	1,689.50
						<u>3,928.26</u>
09/29/2020	AP	82740	DANIEL BOUGHNER	REFUND FOR OVERPMT ON 2019 TX YR FOR PARCEL #050-028-300-01516-030-694.000		17.23
09/29/2020	AP	82741	DELTA DENTAL OF MICHIGAN	OCT 2020 DENTAL	647-851-704.110	6,389.68
09/29/2020	AP	82742	DELTA DENTAL OF MICHIGAN	0001160001 - OCTOBER 2020 COURT DENTAL	101-131-704.110	569.74
		82742		0001160001 - OCTOBER 2020 COURT DENTAL	101-148-704.110	115.50
		82742		0001160001 - OCTOBER 2020 COURT DENTAL	215-141-704.110	348.63
		82742		0001160001 - OCTOBER 2020 COURT DENTAL	292-662-704.110	173.15
		82742		0001160001 - OCTOBER 2020 COURT DENTAL	704-000-231.261	301.75
						<u>1,508.77</u>
09/29/2020	AP	82743	DUVALL, CHRISTINA	REFUND FOR OVERPMT ON 2019 TAX YR FOR PARCEL# 050-034-400- 516-030-694,000		18.00
09/29/2020	AP	82744	ELI ELECTRIC LLC	SERVICES 9-11-20 THROUGH 9-17-20	249-371-801.026	860.00
09/29/2020	AP	82745	JOHN LAFAVE	09/17/20 HOUSING MEETING PER DIEM, TRAVEL REIMBURSEMENT	233-691-703.040	50.00
		82745		09/17/20 HOUSING MEETING PER DIEM, TRAVEL REIMBURSEMENT	233-691-930.500	6.27
						<u>56.27</u>
09/29/2020	AP	82746	KAY MOORE	09/16/2020 OVERPAYMENT	205-030-676.040	25.00
		82746		09/16/2020 OVERPAYMENT	205-050-626.030	25.00
						<u>50.00</u>
09/29/2020	AP	82747	KEVAN D FLORY	09/17/20 HOUSING MEETING PER DIEM	233-691-703.040	50.00
09/29/2020	AP	82748	KEVIN FORTUNE	CAMPING REUND	208-440-652.030	311.00
09/29/2020	AP	82749	LINCOLN FINANCIAL	CICOTSEGOC-BL-954784 - OCTOBER 2020	101-131-704.140	458.90
		82749		CICOTSEGOC-BL-954784 - OCTOBER 2020	101-133-704.140	41.56
		82749		CICOTSEGOC-BL-954784 - OCTOBER 2020	215-141-704.140	196.13
		82749		CICOTSEGOC-BL-954784 - OCTOBER 2020	292-662-704.140	117.95
						<u>814.54</u>
09/29/2020	AP	82750	LIVINGSTON TOWNSHIP TREASURER	REFUND FOR PMT ON COUNTY ALLOC QUALIFIED FOREST	516-030-694.000	807.88

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 09/29/2020 - 09/29/2020

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/29/2020	AP	82751	LONNIE OSTROSKI	CAMPING REFUND	208-440-652.030	172.00
09/29/2020	AP	82752	MELISSA HOWARD	CAMPING REFUND	208-440-652.030	80.00
09/29/2020	AP	82753	MICHELLE PAAD	CAMPING REFUND	208-440-652.030	146.00
09/29/2020	AP	82754	MID MICHIGAN ME GROUP	QTRLY ADMIN FEE JUL, AUG, SEPT 2020	101-648-801.020	6,417.41
09/29/2020	AP	82755	MISTER T'S GLASS	A0009151 REPAIR WINDSHIELD	209-751-726.050	228.60
09/29/2020	AP	82756	MOTORCYCLE SAFETY FOUNDATION	RERP #60251 MOTORCYCLE SAFETY INSURANCE PLAN AGREEMENT	101-332-930.100	603.86
09/29/2020	AP	82757	MSUE BUSINESS OFFICE	4TH QTR MOA 2020 WORK PLAN	101-261-940.010	11,140.75
09/29/2020	AP	82758	PAY THE BILLS, LLC	134529 FIRE WOOD	208-751-726.000	180.00
09/29/2020	AP	82759	ROGER FAGERLIE JR	SERVICES 9-16-2020 THROUGH 9-22-2020	249-371-801.026	820.00
09/29/2020	AP	82760	SPARTAN SEWER & SEPTIC TANK SERVICE	97849 PORTA JOHN RENTALS	209-751-726.000	190.00
09/29/2020	AP	82761	STEVE RIOZZI	09/17/20 HOUSING MEETING PER DIEM, TRAVEL REIMBURSEMENT	233-691-703.040	50.00
		82761		09/17/20 HOUSING MEETING PER DIEM, TRAVEL REIMBURSEMENT	233-691-930.500	3.62
						53.62
09/29/2020	AP	82762	SUTHERLAND, JAMIE M	REFUND FOR PMT ON 2020 TX YR/GOVPAY ON PARCEL # 091-200-001516-030-694.000		19.23
09/29/2020	AP	82763	THERESA FAME	CABIN REFUND	208-440-652.045	170.00
09/29/2020	AP	82764	TITLE CHECK LLC	SEPTEMBER INSTALLMENT 2018 TAX FORFEITURE CYCLE	516-253-920.410	1,729.20
09/29/2020	AP	82765	TOTAL COMMUNICATION SERVICES LLC	COMMUNICATION SERVICES AUG 2020	594-806-801.030	184.00
09/29/2020	AP	82766	TRYGSTAD, ANNE	REFUND FOR OVERPMT ON 2019 TX YR ON PARCEL #043-300-000-02' 516-030-694.000		20.00
09/29/2020	AP	82767	VERIZON CONNECT NWF INC	MONTHLY SERVICE-AUGUST	101-301-920.410	64.76
		82767		MONTHLY SERVICE-AUGUST	101-302-920.410	16.19
		82767		MONTHLY SERVICE-AUGUST	101-334-920.410	16.19
		82767		MONTHLY SERVICE-AUGUST	101-351-920.410	16.19
						113.33
09/29/2020	AP	82768	VERIZON WIRELESS	AUG 2020 CELL PHONE	261-427-930.210	216.28
09/29/2020	AP	82769	WERSTINE, MARYELLEN	REFUND FOR OVERPMT ON 2019 TX YR FOR PARCEL #070-034-400-01516-030-694.000		137.98
09/29/2020	AP	82770	WINGO, ANDREW	OVERPMT ON TAXES, TRIED PAYING 2020 SUMMER 072-110-000-029- 516-030-694.000		176.60
09/29/2020	AP	82771	WRIGHT, RACHEL	PAYMENT FOR 2020 TAXES 023-180-002-137-00	516-030-694.000	221.52
09/29/2020	AP	82772	WRIGHT, RACHEL	PAYMENT FOR 2020 TAXES ON 023-180-002-011-00	516-030-694.000	1,220.76

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK DATE FROM 09/29/2020 - 09/29/2020

Check Date	Bank	Check #	Payee	Description	GL #	Amount
			TOTAL - ALL FUNDS	TOTAL OF 52 CHECKS		131,623.81

**OTSEGO COUNTY
Board of Commissioners**



EXECUTIVE SUMMARY

AGENDA ITEM: October 6, 2020 Warrant	AGENDA DATE: October 13, 2020
AGENDA PLACEMENT: New Business, A. Financials, Item 2	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Mel Maier, Finance Director	ATTORNEY REVIEW: 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 October 6, 2020 warrant is in the amount of \$36,539.67.

RECOMMENDATION:

Staff requests approval of the warrant detailed above with a total amount of \$36,539.67.

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/06/2020 - 10/06/2020

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/06/2020	AP	3084(E)	BLUE CROSS BLUE SHIELD OF MICHIGAN	PPO OCTOBER 2020	647-851-704.110	1,968.80
10/06/2020	AP	3085(E)	CHARTER COMMUNICATIONS	0094206091320 PHONE AND INTERNET	208-751-930.210	174.97
10/06/2020	AP	3086(E)	CONSUMERS ENERGY	OCT 2020 ENERGY	226-528-930.620-PROG000000	30.31
10/06/2020	AP	3087(E)	FRONTIER	HILLTOP HOUSE PHONE AND INTERNET	209-751-930.210	130.09
		3087(E)		PHONE SERVICE	261-427-930.210	545.92
						676.01
10/06/2020	AP	3088(A)	TIMOTHY MCPHERSON	9/25/2020 ADMINISTRATION COSTS, GAS, UTILITIES	101-332-726.000	71.90
		3088(A)		9/25/2020 ADMINISTRATION COSTS, GAS, UTILITIES	101-332-801.020	1,608.00
		3088(A)		9/25/2020 ADMINISTRATION COSTS, GAS, UTILITIES	101-332-930.660	278.19
						1,958.09
10/06/2020	AP	82773	ALAN KLINE	CAMPING REFUND	208-440-652.030	68.00
10/06/2020	AP	82774	AMALIA HARVEY	DRUG COURT YOGA - AUGUST 2020	101-133-940.010	320.00
10/06/2020	AP	82775	BRAND LAND SURVEYING LLC	INVOICE #2710, RESEARCHED AND MONUMENTED 17 CORNERS PEF	101-450-940.010	12,307.00
10/06/2020	AP	82776	DOUG HEMPENSTALL	SHOP WITH A COP	701-000-230.000	205.95
10/06/2020	AP	82777	DOUG KASSUBA	CAMPGROUND RANGER STATION CAMERA	208-751-940.010	150.00
10/06/2020	AP	82778	ELECTION SOURCE	NOVEMBER 2020 ELECTION PROGRAMMING	101-262-726.000	709.23
10/06/2020	AP	82779	FIRST AMERICAN TITLE INSURANCE CO	REFUND FOR OVERPMT MADE ON 2019 TX YR FOR PARCEL# 023-18C 516-030-694.000		133.73
10/06/2020	AP	82780	GARY CHURCHES	CAMPING REFUND	208-440-652.030	90.00
10/06/2020	AP	82781	GAYLORD BUSINESS CENTRE, LLC	REFUND FOR MTT TAXABLE VALUE DECREASE 102-750-000-027-01	516-000-026.028	5,638.72
10/06/2020	AP	82782	GRAPHIC SCIENCES INC	IMAGES TO FILM	256-215-726.000	139.34
10/06/2020	AP	82783	GREAT LAKES ENERGY	ELECTRIC BILLS	209-751-930.620	290.20
10/06/2020	AP	82784	INFRASTRUCTURE ALTERNATIVES	26917 AUGUST INSPECTIONS	208-751-920.200	607.50
10/06/2020	AP	82785	JASON CAVERSON	PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-703.040	50.00
		82785		PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-930.500	15.00
						65.00
10/06/2020	AP	82786	JESSICA BEALS	REFUND FOR PMT MADE ON 2020 SUMMER TAX FOR PARCEL #031-0.516-030-694.000		131.49
10/06/2020	AP	82787	JIM HILGENDORF	PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-703.040	50.00
		82787		PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-930.500	20.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/06/2020 - 10/06/2020

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						70.00
10/06/2020	AP	82788	JUDICIAL MANAGEMENT SYSTEMS INC	COURT WEBSITE UPDATES	101-131-970.450-COVID-19__	4,800.00
10/06/2020	AP	82789	JUDITH JARECKI	PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-703.040	50.00
		82789		PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-930.500	15.50
						<hr/> 65.50
10/06/2020	AP	82790	KEVAN D FLORY	INITIAL INSPECTIONS (2) PRE-FINAL INSPECTIONS (2) TOTAL REHAB, 233-690-940.010		200.00
		82790		INITIAL INSPECTIONS (2) PRE-FINAL INSPECTIONS (2) TOTAL REHAB, 233-691-940.010		500.00
						<hr/> 700.00
10/06/2020	AP	82791	MEYER ACE	#6521	208-751-726.000	134.71
		82791		#6521	208-751-726.050	529.90
		82791		#6521	209-751-726.000	69.54
						<hr/> 734.15
10/06/2020	AP	82792	NORA HOLLY CORFIS	PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-703.040	50.00
		82792		PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-930.500	14.00
						<hr/> 64.00
10/06/2020	AP	82793	NORTHERN LIGHTS COUNSELING	SEPTEMBER 2020 MENTAL HEALTH COUNSELING	101-133-940.010	230.00
10/06/2020	AP	82794	OTSEGO COUNTY CLERKS OFFICE	L. BRADFIELD, 30.00 10% RETAINED, 270.00 APPLIED	701-000-265.000	288.00
10/06/2020	AP	82795	OTSEGO COUNTY FRIEND OF COURT	J. GEISTER	701-000-265.000	2,900.00
10/06/2020	AP	82796	OTSEGO COUNTY JUDICIAL SYSTEM	9/23/20 HRA REIMBURSEMENT CHECK REGISTER	101-131-704.110	7.17
		82796		9/23/20 HRA REIMBURSEMENT CHECK REGISTER	215-141-704.110	20.00
		82796		9/23/20 HRA REIMBURSEMENT CHECK REGISTER	292-662-704.110	2.09
						<hr/> 29.26
10/06/2020	AP	82797	PAUL HARTMANN	PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-703.040	50.00
		82797		PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-930.500	10.00
						<hr/> 60.00
10/06/2020	AP	82798	PEGGY BROUGHTON	CAMPING REFUND	208-440-652.030	40.00
10/06/2020	AP	82799	PETER MAXWELL	PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-703.040	50.00
		82799		PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-930.500	9.00
						<hr/> 59.00
10/06/2020	AP	82800	RYAN BRADFIELD	LESS 10%, 288.00 APPLIED TO 20-5859-FH	701-000-265.000	12.00

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/06/2020 - 10/06/2020

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/06/2020	AP	82801	SMITH EQUIPMENT RENTAL AND TRAILER	I-0001002 LOG SPLITTER	209-751-726.050	90.00
10/06/2020	AP	82802	STAPLES BUSINESS CREDIT	ACT#403652	256-215-726.000	77.98
10/06/2020	AP	82803	STEVEN W SCOTT	PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-703.040	50.00
		82803		PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-930.500	7.00
						<hr/> 57.00
10/06/2020	AP	82804	VERIZON CONNECT NWF INC	OSV00000002209535	212-430-920.410	32.38
10/06/2020	AP	82805	VISION SERVICE PLAN (VSP)	OCTOBER RETIREE VISION	647-851-704.110	121.72
10/06/2020	AP	82806	WALMART COMMUNITY GEMB	ACCT 2115 ANIMAL CONTROL	212-430-726.000	332.34
10/06/2020	AP	82807	WENDY STRONG	CAMPING REFUND	208-440-652.030	42.00
10/06/2020	AP	82808	WILLARD L BROWN	PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-703.040	50.00
		82808		PLANNING COMMISISON MEETING / SEPTEMBER 21, 2020	101-721-930.500	20.00
						<hr/> 70.00
			TOTAL - ALL FUNDS	TOTAL OF 41 CHECKS		<hr/> 36,539.67

OTSEGO COUNTY
Board of Commissioners



EXECUTIVE SUMMARY

AGENDA ITEM: October 13, 2020 Warrant	AGENDA DATE: October 13, 2020
AGENDA PLACEMENT: New Business, A. Financials, Item 3	ACTION REQUESTED: Motion to Approve
STAFF CONTACT(S): Mel Maier, Finance Director	ATTORNEY REVIEW: 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 October 13, 2020 warrant is in the amount of \$274,856.17. Major expenditures include:

- \$65,882.92 MERS – September 2020 payment

RECOMMENDATION:

Staff requests approval of the warrant detailed above with a total amount of \$274,856.17, and one void check.

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/13/2020 - 10/13/2020

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/13/2020	AP	3089(A)	GARY GELOW	OCTOBER 2020 MIDC - CAA COURT EXPENSE	260-131-726.000	144.00
		3089(A)		SEPT 21 - SEPT 30, 2020 MIDC SUPPORT STAFF	260-131-801.021	8,812.50
						8,956.50
10/13/2020	AP	3090(A)	MARVIN CARLSON	SEPT 2020 MEI EXPENSE	101-648-801.020	330.00
		3090(A)		SEPT 2020 MEI EXPENSE	101-648-930.460	480.00
						810.00
10/13/2020	AP	3091(E)	AMERICAN WASTE	SPECIAL PICK UP	226-528-940.010-PROG000000	18,423.56
		3091(E)		TRASH PICK UP	637-265-920.410	375.55
						18,799.11
10/13/2020	AP	3092(E)	CONSUMERS ENERGY	ELECTRIC BILLS	208-751-930.620	1,092.02
		3092(E)		204477146441 OCTOBER	588-697-930.620	462.94
		3092(E)		SEPTEMBER 2020 ENERGY	637-265-930.620-ALPCT00000	383.06
		3092(E)		OCT 2020 ENERGY	637-265-930.620-SILLI00000	54.72
						1,992.74
10/13/2020	AP	3093(E)	DE LAGE LANDEN PUBLIC FINANCE	573464 - OCTOBER 2020 FOIC COPY MACHINE PROPERTY TAX	215-141-920.520	31.04
10/13/2020	AP	3094(E)	DTE ENERGY	910020860953 SEPTEMBER	588-697-930.610	57.41
		3094(E)		SEP 2020 ENERGY	637-265-930.610-SILLI00000	41.46
						98.87
10/13/2020	AP	3095(E)	GORDON FOOD SERVICES - EFT	KITCH SUP/ INMATE RM&BOARD/WORK CAMP	101-351-726.030	315.50
		3095(E)		KITCH SUP/ INMATE RM&BOARD/WORK CAMP	101-351-930.700	2,105.42
		3095(E)		KITCH SUP/ INMATE RM&BOARD/WORK CAMP	205-301-726.000	7.98
						2,428.90
10/13/2020	AP	3096(E)	MUNICIPAL EMPLOYEES RETIREMENT SYST	SEPT 2020 MERS	101-301-704.300	10,374.00
		3096(E)		SEPT 2020 MERS	588-699-704.300	1,778.00
		3096(E)		SEPT 2020 MERS	704-000-231.700	53,730.92
						65,882.92
10/13/2020	AP	3097(E)	MUNICIPAL EMPLOYEES RETIREMENT SYST	SEPTEMBER 2020 COURT MERS	704-000-231.700	13,913.52
10/13/2020	AP	3098(E)	MUNICIPAL EMPLOYEES RETIREMENT SYST	SEPTEMBER 2020 COURT MERS HYBRID & DEFINED CONTRIBUTION	704-000-231.700	1,758.31
10/13/2020	AP	3099(E)	PITNEY BOWES	TAPE STRIPS	101-131-726.000	56.51
		3099(E)		TAPE STRIPS	215-141-726.000	56.51
						113.02
10/13/2020	AP	3100(E)	PITNEY BOWES	LEASE INV 3311913016; ACCT 0011149009	101-267-930.450	151.72

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/13/2020 - 10/13/2020

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		3100(E)		LEASE INV 3311913016; ACCT 0011149009	101-267-930.983	151.72
		3100(E)		LEASE INV 3311913016; ACCT 0011149009	101-268-930.450	151.72
						455.16
10/13/2020	AP	3101(E)	SYSCO - EFT	INMATE RM & BOARD	101-351-930.700	1,427.93
10/13/2020	AP	3102(E)	WEX BANK	SEPT 2020 FUEL	101-257-930.660	17.24
		3102(E)		SEPT 2020 FUEL	101-301-930.660	2,539.16
		3102(E)		SEPT 2020 FUEL	101-331-930.660	23.63
		3102(E)		SEPT 2020 FUEL	101-336-930.660	32.48
		3102(E)		SEPT 2020 FUEL	101-351-930.660	50.60
		3102(E)		SEPT 2020 FUEL	101-648-930.660	79.93
		3102(E)		SEPT 2020 FUEL	101-721-930.660	88.16
		3102(E)		SEPT 2020 FUEL	205-301-930.660	220.76
		3102(E)		SEPT 2020 FUEL	208-751-930.660	137.79
		3102(E)		SEPT 2020 FUEL	208-752-930.660	137.80
		3102(E)		SEPT 2020 FUEL	210-651-930.660	3,063.65
		3102(E)		SEPT 2020 FUEL	212-430-930.660	251.00
		3102(E)		SEPT 2020 FUEL	249-371-930.660	37.78
		3102(E)		SEPT 2020 FUEL	281-537-930.660	49.63
						6,729.61
10/13/2020	AP	82809	123NET	OCT 2020 SERVICES	637-265-930.210	1,429.61
10/13/2020	AP	82810	87-A DISTRICT COURT- IMPREST CASH	PETTY CASH REIMBURSEMENT	101-131-726.000-COVID-19__	21.85
		82810		PETTY CASH REIMBURSEMENT	101-133-726.000	22.18
						44.03
10/13/2020	AP	82811	ADT COMMERCIAL LLC	DISTRICT COURT WING BATTERY REPLACEMENT	101-131-726.000	22.14
10/13/2020	AP	82812	ALPINE ANIMAL HOSPITAL	397080	212-430-930.471	892.35
10/13/2020	AP	82813	ALPINE CLEANERS & LAUNDERERS, INC	SEPTEMBER DRY CLEANING	101-301-920.410	40.00
		82813		SEPTEMBER DRY CLEANING	101-302-920.410	40.00
		82813		SEPTEMBER DRY CLEANING	101-351-920.410	25.50
		82813		SEPTEMBER DRY CLEANING	205-301-920.410	20.00
						125.50
10/13/2020	AP	82814	APEX SOFTWARE	2020 0922 APEX SOFTWARE DRAWING PRG	101-257-970.450	1,190.00
10/13/2020	AP	82815	ARTS AUTO ELECTRIC SERVICE INC	01NW8103 AIR COMPRESSER (SHOP)	588-698-726.025	17.82
		82815		01NW3780 OCBS & SHERIFF DEPT. STOCK	588-699-726.050	196.39
		82815		01NW3780 OCBS & SHERIFF DEPT. STOCK	588-699-726.051	492.66

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						706.87
10/13/2020	AP	82816	BEAR RIVER HEALTH	SEPTEMBER 2020 MENTAL HEALTH COUNSELING	101-133-940.010	600.00
10/13/2020	AP	82817	BILL MARSH FORD GAYLORD	928028	101-301-726.050	1,827.44
		82817		OIL CHANGE FOR ME TRUCK	101-648-920.400	46.79
		82817		9009776 BUS #16	588-699-726.050	23.96
						1,898.19
10/13/2020	AP	82818	BLEIBERG, MARVIN	REFUND FOR PMT MADE ON 2020 SUMMER TX FOR PARCEL #010-03:516-030-694.000		5,009.46
10/13/2020	AP	82819	BRADLEY J BUTCHER	RESTITUTION PAYMENT BY CONNIE ROSE JOSEPH 05-16547-FY-3	701-000-271.130	200.00
10/13/2020	AP	82820	CATHOLIC HUMAN SERVICES INC	SEPTEMBER 2020 MENTAL HEALTH COUNSELING	101-133-940.010	52.50
10/13/2020	AP	82821	CHARLES B. COVELLO	MACC COUNSEL APPOINTMENT PEOPLE V JAMIE LEE MOORE	101-131-801.023	1,202.35
10/13/2020	AP	82822	CHOICE PUBLICATIONS	ADS	208-751-930.300	399.00
		82822		ADS	208-752-930.300	192.00
						591.00
10/13/2020	AP	82823	CNA SURETY DIRECT BILL	FRANCINE ZYSK NOTARY BOND 9-1-20 TO 9-23-26	215-141-930.100	55.00
10/13/2020	AP	82824	COLLINS DENT WERKS, LLC	INV 109373	101-301-726.050	625.60
10/13/2020	AP	82825	CRUISERS	42061	101-301-726.050	420.45
10/13/2020	AP	82826	CUMMINGS, MCCLOREY, DAVIS & ACHO P	PROFESSIONAL EXPENSE	280-270-801.020	2,294.00
		82826		PROFESSIONAL EXPENSE	280-270-801.020-ZONING__	1,038.50
						3,332.50
10/13/2020	AP	82827	CURTISS REPORTING CORP	TRANSCRIPTS - 17-5251-FH PEOPLE V JASON ALLEN EVANS	260-131-801.030	891.50
10/13/2020	AP	82828	CYNTHIA LAURET	RESTITUTION PAYMENT BY ISAAC ALEXANDER NEIL DAY 19-37625-SI	701-000-271.130	67.50
10/13/2020	AP	82829	DANIEL PHILLIPS	SEPT 2020 MEI EXPENSE	101-648-801.020	254.00
		82829		SEPT 2020 MEI EXPENSE	101-648-930.460	25.00
		82829		SEPT 2020 MEI EXPENSE	101-648-930.500	34.50
		82829		SEPT 2020 MEI EXPENSE	101-648-930.920	180.00
						493.50
10/13/2020	AP	82830	DELL MARKETING LP	4 LATITUDE 5510 LAPTOPS	101-131-726.000-COVID-19__	4,633.04
10/13/2020	AP	82831	DEWOLF AND ASSOCIATES	2981	101-301-704.400	525.00
10/13/2020	AP	82832	DIANE D. ST. CLAIRE PC	DEFERRAL MEETING ON 9/17/20	101-131-801.022	75.00

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10/13/2020	AP	82833	DUNNS	JUDGE STAMPS	101-131-726.000	39.33
		82833		DUN-5253 - SEPTEMBER 2020 COURT COPY FEES & MAINTENANCE	101-131-920.520	153.11
		82833		COPIER MAINTENANCE	101-267-726.000	33.65
		82833		INV 33AR513933; ACCT DUN-3589 VICTIM ADVOCATE	101-267-930.983	206.73
		82833		INV 33AR522305	101-301-726.000	208.50
		82833		INV 33AR19633	101-351-726.000	290.80
		82833		ACCT #DUN-2647, INV #33AR520854 COPIER CONTRACT, MONTH ENCL	101-682-920.410	53.37
		82833		COPIER MAINTENANCE	101-864-726.000	276.33
		82833		COPIER MAINTENANCE	212-430-726.000	30.71
		82833		DUN-5252 SEPTEMBER 2020 FOC COPY FEES & MAINTENANCE AGRE	215-141-920.520	98.89
		82833		ACCT #DUN-2647, INV #33AR520854 COPIER CONTRACT, MONTH ENCL	232-690-920.410	5.93
		82833		COPIER MAINTENANCE	249-371-726.000	155.48
		82833		COPIER MAINTENANCE	281-537-726.000	3.49
		82833		33AR518234 FULL SERVICE CONTRACT 09/24/20-10/23/20	588-697-726.000	91.38
						1,647.70
10/13/2020	AP	82834	EDWARD W. SPARROW HOSPITAL	AUTOPSY EXPENSE MID MICH 2020	101-648-930.920	7,500.00
10/13/2020	AP	82835	ELI ELECTRIC LLC	SERVICES 9-18-2020 THROUGH 10-1-2020	249-371-801.026	2,140.00
10/13/2020	AP	82836	EMPIRIC SOLUTIONS INC	CONTRACT SERVICE NOV 2020	101-131-801.020	904.15
		82836		CONTRACT SERVICE NOV 2020	101-228-801.030	5,342.09
		82836		CONTRACT SERVICE NOV 2020	205-301-801.030	94.64
		82836		CONTRACT SERVICE NOV 2020	208-751-801.030	141.96
		82836		CONTRACT SERVICE NOV 2020	208-752-801.030	141.96
		82836		CONTRACT SERVICE NOV 2020	212-430-801.030	283.92
		82836		CONTRACT SERVICE NOV 2020	232-690-801.030	94.64
		82836		CONTRACT SERVICE NOV 2020	249-371-801.030	757.12
		82836		CONTRACT SERVICE NOV 2020	261-427-801.030	94.64
		82836		CONTRACT SERVICE NOV 2020	281-537-801.030	189.28
		82836		CONTRACT SERVICE NOV 2020	516-253-801.030	189.28
		82836		CONTRACT SERVICE NOV 2020	588-697-801.030	378.56
		82836		NOV 2020 CONTRACT SERVICE	594-806-940.010	1,842.59
		82836		CONTRACT SERVICE NOV 2020	617-253-801.030	189.28
		82836		CONTRACT SERVICE NOV 2020	618-447-801.030	189.28
		82836		CONTRACT SERVICE NOV 2020	637-265-801.030	94.64
		82836		CONTRACT SERVICE NOV 2020	645-172-801.030	189.28
		82836		CONTRACT SERVICE NOV 2020	645-201-801.030	94.64
		82836		CONTRACT SERVICE NOV 2020	645-270-801.030	94.64

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10/13/2020	AP	82837	EXTREME POWER SPORTS	94859606	101-333-726.050	504.55
		82837		94863610	101-336-726.050	112.30
						616.85
10/13/2020	AP	82838	FAMILY FARM AND HOME	002155/G SEED, STAPLES, TIRE GAGE, DUCT TAPE	209-751-726.050	254.86
10/13/2020	AP	82839	FIRST AMERICAN TITLE INSURANCE CO	REFUND FOR OVERPMT MADE ON 2019 TX YR FOR PARCEL #023-18C 516-030-694.000		57.02
10/13/2020	AP	82840	GABE'S CONTSTRUCTION CO INC	INVOICE 14209	594-806-940.010	1,500.00
10/13/2020	AP	82841	GALLS INC AN ARAMARK CO	016417791	101-301-726.046	204.24
		82841		016460023	212-430-726.046	616.93
						821.17
10/13/2020	AP	82842	GARCIA CLINICAL LABORATORY	INMATE MEDICAL SERVICE #53935	101-351-930.470	5.00
10/13/2020	AP	82843	GAYLORD CITY TREASURER	211D SEPTEMBER 2020 DISTRICT COURT MONTH END TRANSMITTAL 701-000-221.000		603.90
10/13/2020	AP	82844	GILL ROYS HARDWARE	JAIL KEYS	101-351-726.000	2.59
		82844		2010928612	205-301-726.000	15.99
						18.58
10/13/2020	AP	82845	HALL VETERINARY CLINIC	2019/2020	212-430-930.471	2,021.26
		82845		2019/2020	212-430-930.980	1,239.00
						3,260.26
10/13/2020	AP	82846	HOBBY LOBBY LOSS PREVENTION	RESTITUTION PAYMENT BY MICHELE LYNN STREETER 20-38160-FY-2701-000-271.130		125.00
10/13/2020	AP	82847	HOBBY LOBBY LOSS PREVENTION	RESTITUTION; COMPL 421-3054-18; B. PUCKETT	701-000-299.000	378.23
10/13/2020	AP	82848	HOWARD L SHIFMAN PC	LEGAL SERVICE THRU SEPT 2020	280-270-801.020	783.00
10/13/2020	AP	82849	IMAGE FACTORY INC	WINDOW ENVELOPES	101-131-940.111	243.79
10/13/2020	AP	82850	IMPREST CASH, OTSEGO COUNTY BUS SYS	1184 COPY PAPER; 1185 WATER & DAWN (JEFF)	588-697-726.000	28.88
		82850		1184 COPY PAPER; 1185 WATER & DAWN (JEFF)	588-698-726.025	10.54
						39.42
10/13/2020	AP	82851	INFRASTRUCTURE ALTERNATIVES	JUNE INSPECTIONS, FINANCE CHARGE	208-751-920.200	253.46
10/13/2020	AP	82852	INTERSTATE BATTERY SYSTEM OF CM	23421930 BATTERIES/ STOCK	588-698-726.025	33.90
		82852		23421930 BATTERIES/ STOCK	588-699-726.050	124.50
						158.40
10/13/2020	AP	82853	JENNIFER BOYER	INV 0279; TRANSCRIPT 8-11-2020; 19-5709 FH	101-267-726.000	9.90

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		82853		TRANSCRIPTS - 19-5754-FH PEOPLE V KENNETH WAYNE APPLETON	260-131-801.030	31.63
						<u>41.53</u>
10/13/2020	AP	82854	JIM WERNIG INC	174320	101-301-726.050	169.80
10/13/2020	AP	82855	JOHNSON OIL COMPANY	7156	101-301-726.050	59.95
10/13/2020	AP	82856	JUSTIN HOLZSCHU	SEPT 2020 MEI EXPENSE	101-648-801.020	606.00
		82856		SEPT 2020 MEI EXPENSE	101-648-930.460	325.00
		82856		SEPT 2020 MEI EXPENSE	101-648-930.500	51.18
		82856		SEPT 2020 MEI EXPENSE	101-648-930.920	360.00
						<u>1,342.18</u>
10/13/2020	AP	82857	KENNETH JAMES MCMARTIN	RESTITUTION PAYMENT BY JULIE MICHELLE POWELL 18-35445-SM-3	701-000-271.130	2.50
10/13/2020	AP	82858	LARRY KENT	SERVICES 9-30-2020 THROUGH 10-6-2020	249-371-801.024	1,360.00
10/13/2020	AP	82859	LOWES	SAND PAPER, BOARDS, CEMENT	208-751-726.000	59.92
		82859		SAND PAPER, BOARDS, CEMENT	208-751-726.050	63.80
		82859		SAND PAPER, BOARDS, CEMENT	209-751-726.050	271.91
						<u>395.63</u>
10/13/2020	AP	82860	MACVC	(3) MACVC MEMBERSHIP FEES AND (3) NACVSO MEMBERSHIP FEES	101-682-930.600	220.00
10/13/2020	AP	82861	MANCELONA VETERINARY HOSPITAL	165981	212-430-930.471	10.00
		82861		165981	212-430-930.980	181.25
						<u>191.25</u>
10/13/2020	AP	82862	MARK J CRAIG	9/22/20 & 9/23/20 DEFERRAL MEETING & COMMITMENT HEARING	101-131-801.022	150.00
10/13/2020	AP	82863	MARK L DOBIAS PC	DEFERRAL HEARING ON 9/18/20	101-131-801.022	75.00
10/13/2020	AP	82864	MCCARDEL CULLIGAN	WATER DELIVERY/RETURN/COOLER RENTAL	647-851-704.112	7.00
10/13/2020	AP	82865	MCCARDEL CULLIGAN	1351024 - WATER DELIVERY ON 9/3/20 & 10/1/20	101-131-726.000	37.00
10/13/2020	AP	82866	MELANIE GEHRINGER	RESTITUTION PAYMENT BY DAVID RAYMOND DARGA 19-37064-SD-3	701-000-271.130	100.00
10/13/2020	AP	82867	MEYER ACE	28882	205-301-726.000	29.97
		82867		28812	205-301-726.050	13.99
						<u>43.96</u>
10/13/2020	AP	82868	MGT OF AMERICA CONSULTING, INC	INV 38385; 2020 CRP BILLING SERVICE	101-267-920.410	1,100.00
10/13/2020	AP	82869	MICHIGAN STATE POLICE BFS-CASHIERS	FINGERPRINT 551-566900	701-000-228.017	821.75

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10/13/2020	AP	82870	MID MICHIGAN ME GROUP	CREMATION PERMIT PROCESSING FEE 4/20-9/20	101-648-930.470	1,425.00
10/13/2020	AP	82871	MID NORTH PRINTING INC	88028	101-351-726.000	199.90
		82871		88040 TOKEN ENVELOPES	588-697-726.000	51.14
						<u>251.04</u>
10/13/2020	AP	82872	MIDWEST VETERINARY SUPPLY, INC.	12995694 13038319	212-430-726.035	967.20
10/13/2020	AP	82873	MUNSON HEALTH CARE	RESTITUTION PAYMENT BY ROBERT WILLIAM WASHBURN 20-38399-5	701-000-271.130	50.00
10/13/2020	AP	82874	NATIONAL MEDICAL SERVICES, INC	MEI EXPENSE	101-648-930.920	159.00
10/13/2020	AP	82875	NEMCOG	FISCAL YR 2021 APPROPRIATIONS	101-000-123.000	9,528.10
		82875		RECOLLECT PLATFORM SERVICE	226-528-940.010-PROG000000	511.20
						<u>10,039.30</u>
10/13/2020	AP	82876	NEW CENTURY SIGNS	60239 SIGNS	212-430-726.000	162.00
10/13/2020	AP	82877	NORTHERN MICHIGAN REVIEW	INV # 93020 PUBLIC NOTICES	249-371-930.300	138.75
		82877		782668-891511 IMPRESSIONS; ENHANCE	588-697-930.300	85.00
						<u>223.75</u>
10/13/2020	AP	82878	OCNET	CONNECTIVITY OCT 2020	101-864-930.240	800.00
		82878		11091 OCNET CONNECTIVITY OCT.	208-752-726.000	59.95
		82878		CONNECTIVITY OCT 2020	261-427-930.240	200.00
						<u>1,059.95</u>
10/13/2020	AP	82879	OTSEGO COUNTY BUS SYSTEM	RESTITUTION PAYMENT BY LELAND DOUGLAS HUEY 19-37917-SD-3	701-000-271.130	125.00
10/13/2020	AP	82880	OTSEGO CONSERVATION DISTRICT	HAZARDOUS WASTE PROGRAM	226-528-940.010-PROG000000	18,304.00
10/13/2020	AP	82881	OTSEGO COUNTY BUS SYSTEM	SEPTEMBER 2020 DRUG COURT BUS	101-133-930.500	210.00
		82881		2000011060	101-301-726.050	1,515.15
						<u>1,725.15</u>
10/13/2020	AP	82882	OTSEGO COUNTY JUDICIAL SYSTEM	9/30/20 HRA REIMBURSEMENT CHECK REGISTER	215-141-704.110	20.00
10/13/2020	AP	82883	OTSEGO COUNTY SHERIFF DEPT	SEPTEMBER 2020 DRUG COURT DRUG TESTING	101-133-940.010	2,160.00
10/13/2020	AP	82884	OTSEGO COUNTY TREASURER	ERROR IN POSTING DELQ TAX FOR PARCEL #023-180-002-212-00	516-030-694.000	76.71
10/13/2020	AP	82885	OTSEGO LAKE TWP TREASURER	REFUND FOR OVERPMT ON 2019 TX YR FOR PARCEL #091-340-001-2	516-030-694.000	729.63
10/13/2020	AP	82886	PTS OF AMERICA LLC	INV 201962; 8-29-20; TAFOYA-DENNO TRANSPORT FROM CA	101-267-930.940	4,376.00
10/13/2020	AP	82887	RALPH CHRISTOPHER APA	RESTITUTION FROM C. OWEN; COMPL 2042101111	701-000-299.000	1,183.97

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10/13/2020	AP	82888	RICK RABIDEAU CONSTRUCTION	PLEXIGLASS DIVIDERS	101-215-726.000-COVID-19__	4,325.00
10/13/2020	AP	82889	ROGER FAGERLIE JR	SERVICES 9-24-20- THROUGH 10-6-2020	249-371-801.026	540.00
10/13/2020	AP	82890	RYAN CZYKOSKI	RESTITUTION PAYMENT BY VERONICA WALTER 16-32971-SD-3	701-000-271.130	34.00
10/13/2020	AP	82891	SARA SCHMIDT	FLASH DRIVES, TISSUE	101-267-726.000	34.24
10/13/2020	AP	82892	SCOTT T BEATTY	SEPTEMBER 2020 FOC REFEREE HEARINGS	215-141-940.010	3,600.00
10/13/2020	AP	82893	SHERRY S HUFF	EMPLOYEE EXPENSE VOUCHER	290-670-703.040	300.00
		82893		EMPLOYEE EXPENSE VOUCHER	290-670-930.500	20.00
						320.00
10/13/2020	AP	82894	SMITH EQUIPMENT RENTAL AND TRAILER	I-001043 RENT GRAPPLE, SKIDSTEER, TILT BED TRAILER	209-751-726.050	430.00
10/13/2020	AP	82895	SPARTAN SEWER & SEPTIC TANK SERVICE	97709 OTSEGO ANIMAL CONTROL	212-430-920.200	420.00
10/13/2020	AP	82896	SPEAK EASY LANGUAGES	2003-010287 TRANSLATION OF DOCUMENTS	215-141-940.010	1,595.00
10/13/2020	AP	82897	STANDARD ELECTRIC COMPANY	22046460-00 UTILITY PUMP TRANSFER, PULL SPOUT, ANTI FREEZE	209-751-726.050	270.42
10/13/2020	AP	82898	STAPLES BUSINESS CREDIT	403654 - FILE BOXES, INDEX DIVIDERS	101-131-726.000	615.78
		82898		403654 - CREDIT RETURNED PURELL REFILLS	101-131-726.000-COVID-19__	(110.97)
		82898		403654 - TONER, CALENDAR REFILL	101-131-940.111	135.89
		82898		CR. ACCT 403664; STATEM'T#1631112737; 9-25-20	101-267-726.000	103.80
		82898		ACCT #1046110DET, COPY PAPER FOR HOUSING & VETERANS	101-682-726.000	29.99
		82898		CONSERVATION DIST SUPPLIES	101-864-726.000	89.97
		82898		403654 - TYPEWRITER RIBBON, CORRECTION TAPE, POST IT FLAGS,	215-141-726.000	115.41
		82898		ACCT #1046110DET, COPY PAPER FOR HOUSING & VETERANS	233-691-726.000	29.99
		82898		403654 - CREDIT RETURNED CLASSIFICATION FOLDERS	292-662-726.000	(99.98)
		82898		ADMIN SUPPLIES	645-172-726.000	118.74
		82898		ADMIN SUPPLIES	645-201-726.000	55.21
		82898		ADMIN SUPPLIES	645-270-726.000	100.67
						1,184.50
10/13/2020	AP	82899	STATE OF MICHIGAN	211D SEPTEMBER 2020 DISTRICT COURT MONTHEND TRANSMITTAL	701-000-228.020	260.00
		82899		211D SEPTEMBER 2020 DISTRICT COURT MONTHEND TRANSMITTAL	701-000-228.030	240.00
		82899		211D SEPTEMBER 2020 DISTRICT COURT MONTHEND TRANSMITTAL	701-000-228.037	3,030.75
		82899		211D SEPTEMBER 2020 DISTRICT COURT MONTHEND TRANSMITTAL	701-000-228.042	220.00
		82899		211D SEPTEMBER 2020 DISTRICT COURT MONTHEND TRANSMITTAL	701-000-228.057	240.00
		82899		211D SEPTEMBER 2020 DISTRICT COURT MONTHEND TRANSMITTAL	701-000-228.058	3,570.00
		82899		211D SEPTEMBER 2020 DISTRICT COURT MONTHEND TRANSMITTAL	701-000-228.059	13,421.75
		82899		211D SEPTEMBER 2020 DISTRICT COURT MONTHEND TRANSMITTAL	701-000-228.560	920.00

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						21,902.50
10/13/2020	AP	82900	TELE-RAD	MOTO IMPRESS BATTERY	212-430-726.000	108.33
10/13/2020	AP	82901	TERESA KAPPELLER	RESTITUTION PAYMENT BY VERONICA WALTER 16-32971-SD-3	701-000-271.130	66.00
10/13/2020	AP	82902	THOMAS OWEN MAMMOSER	GUARDIANSHIP REVIEW ON 9/24/20	101-131-930.500	7.00
		82902		GUARDIANSHIP REVIEW ON 9/24/20	101-131-930.830	30.00
		82902		DHHS EXPENSE VOUCHER	290-670-703.040	100.00
						137.00
10/13/2020	AP	82903	THOMSON WEST	ACCT 1000715367; INV 843008642	101-267-726.200	866.93
10/13/2020	AP	82904	TOTAL COMMUNICATION SERVICES LLC	FIBER INSTALLATION	594-806-940.010	3,670.00
10/13/2020	AP	82905	TRELLIS PARTNERS, LLC	ERGO CHAIRS WILL BE REIMBURSED	637-265-726.000	1,373.10
10/13/2020	AP	82906	ULLIANCE INC	4TH QUARTER EAP	101-131-704.110	71.75
		82906		4TH QUARTER EAP	101-133-704.110	5.49
		82906		4TH QUARTER EAP	101-148-704.110	5.49
		82906		4TH QUARTER EAP	215-141-704.110	38.43
		82906		4TH QUARTER EAP	292-662-704.110	16.09
		82906		4TH QUARTER EAP	647-851-704.110	587.43
						724.68
10/13/2020	AP	82907	UNDERGROUND SECURITY COMPANY	STORAGE OF SECURITY RECORDS OCT 1,2020 - SEPT 30, 2021	516-253-920.410	313.90
10/13/2020	AP	82908	VERIZON WIRELESS	ACCT 842184815-00002; INV 9862754019	101-267-930.230	49.84
		82908		SEPT 2020 PHONE	208-751-726.000	36.01
		82908		SEPT 2020 PHONE	208-751-930.230	19.58
		82908		SEPT 2020 PHONE	208-752-930.230	19.59
		82908		SEPT 2020 PHONE	209-751-930.230	25.31
		82908		SEPT 2020 PHONE	261-427-930.210	252.37
		82908		SEPT 2020 PHONE	281-537-930.230	42.40
		82908		9863321442 OCTOBER	588-697-930.210	4.40
						449.50
10/13/2020	AP	82909	VERIZON WIRELESS	283104123-00001 - SEPTEMBER 2020 CELL & JET PACK SERVICE	101-131-930.210	84.45
10/13/2020	AP	82910	WAL-MART STORES ASSET PROTECTION	RESTITUTION PAYMENT BY PATRICK ALLEN KEISER 20-38161-SM-3	701-000-271.130	763.56
10/13/2020	AP	82911	WASH N GO MANAGEMENT INC	CAR WASH INVOICE SEPT	101-301-726.050	18.00
10/13/2020	AP	82912	WILBER AUTOMOTIVE SUPPLY INC	197306 WIPER BLADES	209-751-726.000	16.69
		82912		199092 STOCK	588-699-726.050	41.99

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
 CHECK DATE FROM 10/13/2020 - 10/13/2020

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						58.68
10/13/2020	AP	82913	WINN TELECOM	989-705-1786 OCTOBER	588-697-930.210	193.68
10/13/2020	AP	82914	WMJZ EAGLE 101.5	INV #1710-9, VETERANS RADIO ADVERTISEMENT MARKETING 09/01-C	101-682-930.300	100.00
		82914		1986-3 RADIO ADS	209-751-930.300	395.00
						495.00
10/13/2020	AP	82915	ZOETIS	9500522695 9500522692 9500522699 9500522693	212-430-726.035	1,528.50
			TOTAL - ALL FUNDS	TOTAL OF 121 CHECKS		274,856.17

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
CHECK NUMBER 82779

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/06/2020	AP	82779	FIRST AMERICAN TITLE INSURANCE CO	REFUND FOR OVERPMT MADE ON 2019 TX YR FOR PARCEL# 023-180		** VOIDED **
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS (1 voided)		0.00