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, March 10, 2009 beginning at 9:30 a.m., in the Multi-Purpose Room of the J. Richard Yuill Alpine Center, Gaylord, Michigan 49735.

AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval and Correction of Regular Minutes of February 24, 2009 w/attachments

Consent Agenda

A. Zoning Board of Appeals Appointment - Sagasser - Motion to Approve

Administrator's Report

Special Presentations

A. Public Announcement - Chairman Ken Glasser

Department Head Reports

A. Prosecutor Update - Kyle Legel

B. Bus System Report - Theron Higgins, Director

Committee Reports

A. Personnel Committee Recommendation
   1. Electrical Inspector

City Liaison, Township & Village Representatives

Correspondence

New Business

A. Financials
   1. March 3, 2009 Warrant
   2. March 10, 2009 Warrant

B. Agreement for Medical Services

C. County Directory

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.

February 24, 2009

The Regular meeting of the Otsego County Board of Commissioners was held in the Multi-Purpose Room of the J. Richard Yuill Alpine Center. The meeting was called to order at 9:35 a.m. by Chairman Glasser. Invocation by Commissioner Bates, followed by the Pledge of Allegiance led by Commissioner Harkness.

Roll call:
Present: Backenstose, Bates, Brown, Glasser, Harkness, Hyde, Johnson, Liss.
Absent: Beachnau.

Motion by Commissioner Bates, to approve the regular minutes of February 12, 2009 with attachments as presented. Ayes: Unanimous. Motion carried.

The agenda was amended to add under new business item E) OCR-09-07 Arnie Morse Recognition Resolution.

Consent Agenda:

Motion to approve the Otsego Lake Township Zoning Agreement as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the 2008 General Fund/Jail Budget amendment as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve 2009 Computer Software Fund Budget amendment (for computer) as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve 2009 Computer Software Budget amendment (for software upgrade) as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve 2009 General Fund Budget amendment as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve the purchase of a Sheriff Patrol vehicle from Signature Ford for $20,725 to be paid from the Equipment Fund (266). Ayes: Unanimous. Motion carried.

Administrator's Report:
John Burt reported there is an ORV Committee meeting scheduled for Thursday February 26, 2009 at 9:00 a.m.; Meeting with Joe Ferrigan from the Building Department.

Dale Fulcher reported on the Building and Grounds.

Motion by Commissioner Backenstose, to locate the Fallen Heroes Memorial at the Alpine Center Complex near the main Court entrance flagpole. Ayes: None. Nays: Unanimous. Motion defeated.

The January 2009 Financial reports were presented.

New Business:

Motion by Commissioner Johnson, to approve the February 17, 2009 Warrant in the amount of $526,474.23 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Brown, to approve the February 24, 2009 Warrant in the amount of $88,774.95 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Liss, to adopt Resolution OCR-09-04 honoring Douglas M. Hancock.
Roll Call Vote:
Ayes: Backenstose, Bates, Brown, Glasser, Harkness, Hyde, Johnson, Liss.
Nays: None.
Absent: Beachnau.
Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Backenstose, to adopt Resolution OCR-09-05 honoring Margaret Richards.
Roll Call Vote:
Ayes: Bates, Brown, Glasser, Harkness, Hyde, Johnson, Liss, Backenstose.
Nays: None.
Absent: Beachnau.
Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Harkness, to adopt Resolution OCR-09-06 Otsego County Bus System Resolution to apply for financial Assistance for fiscal year 2010.
Roll Call Vote:
Ayes: Brown, Glasser, Harkness, Hyde, Johnson, Liss, Backenstose, Bates.
Nays: None.
Absent: Beachnau.
Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Hyde, to adopt Resolution OCR-09-07 honoring Arnie Morse.
Roll Call Vote:
Ayes: Glasser, Harkness, Hyde, Johnson, Liss, Backenstose, Bates, Brown.
Nays: None.
Absent: Beachnau.
Motion carried/Resolution adopted. (see attached)

Board Remarks:

Commissioner Liss:	Transportation Committee. Gaylord Regional special meeting.
Commissioner Harkness:	NEMCOG.
Commissioner Backenstose:	Attended a DNR Grant Program. Planning Commission meeting, Committee elected Randy Stults as Chairman, and Ken Arndt as Vice-Chairman. Cooperative Planning meeting February 25, 2009.
Commissioner Bates:	City-Council meeting.
Commissioner Johnson:	Judicial and public safety meeting. Dredging Committee to meet in the spring. MMRMA appointment to the Board.
Chairman Glasser:	North East Consortium regarding stimulus package. Meeting March 4, 2009 at Bagley Township at 7:00 p.m. regarding DDA path.

Meeting adjourned at 10:38 a.m. at the call of the Chair.

_____

Kenneth R. Glasser, Chairman

_____

Susan I. DeFeyter, County Clerk

CONTRACT FOR MUNICIPAL LAND USE SERVICES ADMINISTRATION
(LAND USE PLANNING, ZONING, AND ZONING ADMINISTRATION)

WHEREAS, Otsego County (the County) and Otsego Lake Township (the Township) agree that it is in the interest of the Citizens of the County and the Township and the overall development of the County and the Township to centralize administration of Land Use Services, and

WHEREAS, the County and the Township agree that because the County's offices are centrally located and because the County can provide professional and administrative personnel, and office space to the Township so that the land use within the Township can be developed uniformly with joint cooperation and with one location for citizens to go for more efficient service with one set of rules.

Agreements

The County and the Township hereby enter in to this Contract for services. This contract shall be in effect for a period of two (2) years beginning April 1, 2009 and continuing in effect until March 31, 2011.

Responsibilities of the County

1. The County shall provide full and complete professional Land Use Planning, to include adoption of a County wide Master Land Use Plan and Future Land Use Map that has been adopted pursuant to the Statutes of the State of Michigan, which Plan shall be the basis for a Zoning Ordinance that the County shall adopt pursuant to the Statutes of the State of Michigan.
2. The County shall provide professional planning personnel on staff to assist Township officials from all Townships within Otsego County, officials from the City of Gaylord, the Village of Vanderbilt, citizens, land owners and developers with Land Use Planning questions and procedures and municipal cooperation.
3. The County shall maintain digital maps for zoning and land use planning purposes.
4. The County shall appoint and operate a County Planning Commission for the purposes of administering the County Plan and the County Zoning Ordinance
5. The County shall appoint and operate a County Zoning Board of Appeals for the purposes of interpreting and ruling on requests involving administration of the Zoning Ordinance.
6. The County shall insure that the Township is informed and advised of any proposed land use changes or proposed ordinance text changes or special land use requests or other similar requests presented to the Planning Commission and any requests presented to the Zoning Board of Appeals involving land within the Township.
7. The County shall provide professional personnel on staff to administer and enforce the zoning ordinance regulations and all other land use regulations.
8. The County shall provide an annual report to the Township at the last Township

Association meeting each year. The report shall include but is not limited to a financial report showing the expenses of the Planning & Zoning Department, the fee schedule for permits issued, the number and type of permits issued and the revenue received; a financial report showing the expenses of the Building Department, the fee schedule for permits issued, the number and type of permits issued and the revenue received. The County shall mail a copy of the annual report to the Township clerk for distribution to the board members.

Responsibilities of the Township

1. Otsego Lake Township has been designated as a "Large" Township within Otsego County based on Planning and Zoning activity. As one of the four "Large" Townships within Otsego County, Otsego Lake Township agrees to provide a total of $3,800 per year to assist in covering the costs of operation and staffing of the Planning & Zoning Department
2. The Township will pay the annual contribution amount as noted above by May 1st of each year of this contract.

Otsego County and
Entered into this 15th day of January 2009 between Otsego County and Otsego Lake Township

Witness

Otsego Lake Township

Thomas H. Wagar, Supervisor

Lorraine Markovich, Township Clerk

Witness

John Burt, County Administrator

Suzy DeFeyter, County Clerk

Township Contribution based on Planning & Zoning activity

Township	Large or Small
Charlton	Small
Chester	Small
Corwith (minus Vanderbilt)	Small
Dover	Small
Elmira	Small
Bagley	Large
Hayes	Large
Livingston	Large
Otsego Lake	Large

4 Large = total contribution of $15,200 or $3,800 each
5 Small = total contribution of $8,800 or $1760 each

#2008

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: General Fund/Jail

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)

REVENUE Jail pharmacy/clinic bills for remainder of 2008

# Account Number	Decrease	Increase
101·050 - 699.030 - Other source -	$	$ 18,800-
- - transfers	$	$
- -	$	$
- -	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
101·351 - 930.470 - Inmate health	$ 18,000-	$
101·301 - 726·000 - Supplies	$ 800-	$
- -	$	$
- -	$	$
- -	$	$
- -	$	$
Total	$	$

Rachel Frisch — Department Head Signature

2·17·09 — Date

Finance Department
Entered:
By:

Administrator's Signature — Date

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

OCF-3 (10/14/05)

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Computer software fund

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)

REVENUE Computer purchase

Account Number	Decrease	Increase
402.050 - 400.001 - Budgeted Use	$	$ 800-
- - of Fund Bal.	$	$
- -	$	$
- -	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
402.901 - 970.440 - Property-computers	$ 800-	$
- -	$	$
- -	$	$
- -	$	$
- -	$	$
- -	$	$
Total	$	$

Rachel Frisch — Department Head Signature

2-17-09 — Date

Finance Department
Entered:
By:

Administrator's Signature — Date

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

OCF-3 (10/14/05)

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Computer Software / General Funds

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)

REVENUE

Account Number	Decrease	Increase
402.050 - 400.001 - Budgeted Use	$	$ 50,000
- - of fund balance	$	$
101.050 - 699.030 - Transfer In	$	$ 50,000
- -	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
402.999 - 999.990 - Transfer out	$ 50,000	$
101.941 - 999.990 - Contingency	$ 50,000	$
- -	$	$
- -	$	$
- -	$	$
- -	$	$
Total	$	$

Rachel Trisch — Department Head Signature

2-18-09 — Date

Finance Department
Entered:
By:

Administrator's Signature — Date

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

OCF-3 (10/14/05)

*cash tsfr

OTSEGO COUNTY
BUDGET AMENDMENT

Pg 1 of 2

FUND/DEPARTMENT: General fund

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)

REVENUE Health care coverage changes 2009

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

EXPENDITURE

Account Number	Increase	Decrease
101.101 - 704.110 - Hospitalization	$ 365	$
101.253 - " - " "	$ 4,937	$
101.267 - " - " "	$	$ 14,267
101.267 - 704.700 - Pmt in lieu of ins.	$ 2,000	$
101.301 - 704.110 - Hospitalization	$	$ 2,042
" - 704.700 - Pmt in lieu of ins.	$ 2,000	$
Total	$	$

Rachel Frisch — Department Head Signature

2.12.09 — Date

Administrator's Signature

Date

Finance Department
Entered:
By:

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number

OCF-3 (10/14/05)

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT:_____

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)

REVENUE

Account Number	Decrease	Increase
261·050 - 400.001 - Budgeted Use	$ 10,511	$
- - of Fund Bal	$	$
645·050 - 400·001 - " "	$	$ 661
- -	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
101·351 - 704.110 - Hospitalization	$ 8,008	$
101·941 - 999-990 - Contingency	$	$ 1,001
- -	$	$
261·427 - 704.110 - Hospitalization	$	$ 10,511
- -	$	$
645·172 - 704.110 - " "	$ 661	$
Total	$	$

Department Head Signature _____ Date _____

Administrator's Signature _____ Date _____

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

Finance Department
Entered:
By:

OCF-3 (10/14/05)

RESOLUTION NO. OCR 09-04
COMMENDATION IN HONOR OF DOUGLAS M. HANCOCK
OTSEGO COUNTY BOARD OF COMMISSIONERS
February 24, 2009

WHEREAS, Douglas M. Hancock served the Gaylord Civil Air Patrol for numerous years, and

WHEREAS, Douglas was also a member of the Cessna 170 Association, and

WHEREAS, served honorably in the United States Army, and

WHEREAS, Douglas was passionate about flying as exemplified by his accomplishment of flying in every state except Hawaii, and

WHEREAS, Douglas was a tireless volunteer to the local EAA Chapter and its Young Eagles program, and

WHEREAS; Douglas died on Tuesday, January 13, 2009 and will be greatly missed by his friends and colleagues, now, therefore, be it

RESOLVED, that Douglas M. Hancock is to always be remembered by fellow workers and the public for unselfishly giving of his time and talents to Otsego County and the Gaylord Regional Airport, and be it further

RESOLVED, that the Otsego County Board of Commissioners want to honor and thank Douglas' family for his outstanding service to our community and offer their condolences.

RESOLUTION NO. OCR 09-05
COMMENDATION IN HONOR OF MARGARET RICHARDS
OTSEGO COUNTY BOARD OF COMMISSIONERS
February 24, 2009

WHEREAS, Margaret Richards has served as a board member to the Otsego County Commission on Aging since January 2005, and

WHEREAS, Margaret worked for many years as a Parent Aide with the Otsego County Department of Social Services, and

WHEREAS, Margaret also spent years serving the Gaylord Chamber Orchestra & Youth Orchestra; and

WHEREAS, Margaret was no stranger to volunteer work and spent 18 years offering patient care and grief recovery to Hospice of Otsego County, and

WHEREAS, Margaret will be missed by her fellow colleagues at the Commission on Aging Board, now, therefore, be it

RESOLVED, that Margaret Richards be commended for her spirit of helping and caring for the older adults of Otsego County, and be it further

RESOLVED, that the Otsego County Board of Commissioners want to honor Margaret for her outstanding service to our community.

RESOLUTION NO. OCR 09-06

INTENT TO APPLY FOR FINANCIAL ASSISTANCE FOR FISCAL YEAR 2010
UNDER ACT 51 OF THE PUBLIC ACTS OF 1951, AS AMENDED.
Otsego County Board of Commissioners
February 24, 2009

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 51, to provide a local transportation program for the state fiscal year of 2010 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 $251,163.00, estimated state funds $559,151.00, estimated local funds $651,455.00, estimated farebox $108,000, estimated other funds $ 0. , with total estimated expenses of $1,569,769.00 ; 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 Theron D. Higgins 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 2010.

RESOLUTION NO. OCR 09-07
COMMENDATION IN HONOR OF ARNOLD J. MORSE
OTSEGO COUNTY BOARD OF COMMISSIONERS
February 24, 2009

WHEREAS, Arnold J. Morse (Arnie) has served the Otsego County Commission on Aging for 16 years as their Executive Director, and

WHEREAS, the Otsego County Commission on Aging was established in 1979 through a resolution of the Otsego County Board of Commissioners, the agency's purpose is to coordinate and/or provide programs, public and private, and function as the single focal point of senior services in Otsego County under a community plan, which promotes and safeguards the independence and well being of senior citizens of Otsego County; and

WHEREAS, the OCCOA celebrates its 30th anniversary this year and recognizes that Arnie Morse has been its longest serving executive director, and

WHEREAS, because of Arnie's passion and service to the OCCOA, the agency has continued to grow and provides a diverse number of services designed to help and care for the older adults of Otsego County, and

WHEREAS, Arnie Morse will certainly be missed by his fellow colleagues and residents of the OCCOA on a day to day basis, now, therefore, be it

RESOLVED, that Arnold J. Morse will be remembered for the giving of his time and many talents to make Otsego County and the Commission on Aging a better place to live, work and enjoy, and be it further

RESOLVED, that the Otsego County Board of Commissioners want to commend and honor Arnie for his outstanding service to our community. And, to wish him much health and happiness in his retirement and to value the time with his lovely wife, Pat, their children and grandchildren.

Otsego COUNTY

ESTABLISHED 1875 MICHIGAN

March 10, 2009
Agenda

Term Expires on:
12/31/2011

Susan Premo

From: Otsego County [info@gaslightmedia.com]
Sent: Tuesday, February 17, 2009 2:21 PM
To: Susan Premo
Subject: [Retrieved]Application For Appointment to Committees, Boards and Commissions

Otsego COUNTY MICHIGAN ESTABLISHED 1875

Application For Appointment to Committees, Boards and Commissions

Submitted Information

Date Submitted	02 / 17 / 2009
To which committee(s), board(s) or commission(s) are you seeking appointment?	Zoning Board of Appeals Committee
Name	Kevin D. Sagasser
Address	9580 Geronimo's Trail
City	Gaylord
State	MI
Zip	49735
Phone	989-619-8656
County Commission District	8
I am a registered voter in Otsego County	Yes
If yes, which township, city or village?	Hayes South
List boards, commissions, committees or community service organizations that you are currently serving or have served upon, offices held and in what	Gaylord Chamber - Governmental Affairs Committee Gaylord Rotary Club - Prior Board Member Quarterback Club (InActive) - Treasurer

municipality or county	
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	President/Owner/Founder Sagasser & Associates, Inc. - Environmental Engineering & Consulting Firm BS - Geological Engineering Licensed Professional Engineer Various Certificates (Resume available upon request hard copy/electronic)
I have worked for Otsego County before	No
I am aware of potential conflicts of interest	No

Otsego County-City Building 225 W Main Gaylord, MI 49735 989.731.0295 - Phone

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VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
3-2009								
90004866	GLENN CRANE		03/03/2009	03/03/2009	250.00	0.00	P	Y
	3-2009 - HRA REIMBURSEMENT		TADAM					
	101-853-940.110	HOSPITALIZATION/DENTAL			250.00			
10926								
90004867	HOWARD L SHIFMAN PC		03/03/2009	03/03/2009	563.50	0.00	P	Y
	LEGAL SERVICES INV 10926		TADAM					
	260-270-801.020	PROFESSIONAL			563.50			
1207465145, 091								
90004941	TRACTOR SUPPLY CO-DEPT 30-120262666		02/20/2009	03/03/2009	43.23	0.00	P	Y
	1207465145, 0914183868	STOCK	PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			43.23			
989-705-1786								
90004944	WINN TELECOM		02/20/2009	03/03/2009	395.90	0.00	P	Y
	989-705-1786 JANUARY		PMILLER					
	588-699-930.210	TELEPHONE			395.90			
00154-0000-02								
90004960	CITY OF GAYLORD		02/20/2009	03/03/2009	61.51	0.00	P	Y
	001254-0000-02 JANUARY		PMILLER					
	588-699-920.200	WATER/SEWAGE			61.51			
FEB ADM FEES 09								
90004968	TITLE CHECK LLC		02/23/2009	03/03/2009	2,128.40	0.00	P	Y
	FEBRUARY ADM FEES 2009		JVANDENBOOM					
	516-253-920.410 SVC C	SERVICE CONTRACTS			2,128.40			
415011								
90004969	D.C. PUMMILL BUSINESS FORMS		02/23/2009	03/03/2009	177.12	0.00	P	Y
	(3) PAPER PACKS - DELQ & PRE TAX NOTIHBARRESI							
	516-253-726.000	SUPPLIES - GENERAL			59.04			
	616-253-726.000	SUPPLIES - GENERAL			59.04			
	617-253-726.000	SUPPLIES - GENERAL			59.04			
PLAT BOOKS								
90004979	OTSEGO CONSERVATION DISTRICT		02/23/2009	03/03/2009	24.00	0.00	P	Y
	PLAT BOOK FOR THE R.O.D.		SDEFEYTER					
	256-215-726.000	SUPPLIES - GENERAL			24.00			
OVERPMT								
90004980	HEUBEL, MAJORIA		02/24/2009	03/03/2009	229.45	0.00	P	Y
	TAX OVERPMT		CHUELLMANTEL					
	701-000-275.000	DUE TO TAXPAYERS			229.45			
79702								
90004981	AUTO OWNERS		02/24/2009	03/03/2009	23.08	0.00	P	Y
	P VS KING MMCC # 2750818		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			23.08			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
REPLACES CHECKS							
90004982	COLLEEN MARTELL	02/24/2009	03/03/2009	75.00	0.00	P	Y
	P VS LYONS RESTITUTION PAYMENTS	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			75.00			
79697							
90004983	OHIO CASUALITY GROUP	02/24/2009	03/03/2009	200.00	0.00	P	Y
	P VS PARKER CLM # 03196801 #04-3079	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			200.00			
79682							
90004984	SANE	02/24/2009	03/03/2009	112.50	0.00	P	Y
	P VS COOK # 06-3419 RESTITUTION PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			112.50			
GPS PMT							
90004985	WALMART	02/24/2009	03/03/2009	372.00	0.00	P	Y
	P VS STOGNER # 07-3675 RS PD IN FULL	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			372.00			
79573							
90004986	CASIMIER MOLSKI	02/24/2009	03/03/2009	40.00	0.00	P	Y
	P VS POLLOCK # 06-3461 RS PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			40.00			
79574							
90004987	ROBERT THOMPSON	02/24/2009	03/03/2009	40.00	0.00	P	Y
	P VS POLLOCK # 06-3461 RS PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			40.00			
75975							
90004988	JOHNSON OIL COMPANY	02/24/2009	03/03/2009	40.00	0.00	P	Y
	P VS POLLOCK # 06-3461 RS PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			40.00			
79594							
90004989	THE COMPUTER CONNECTION	02/24/2009	03/03/2009	151.19	0.00	P	Y
	P VS WILLIAMS # 04-3164 RS PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			151.19			
79615							
90004990	ALBERT SNIDER	02/24/2009	03/03/2009	175.00	0.00	P	Y
	P VS HANEY # 06-3550 RS PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			175.00			
79581-79614							
90004991	FARM BUREAU INSURANC	02/24/2009	03/03/2009	80.00	0.00	P	Y
	P VS WEBBER # 00-2509 RS PAYMENT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			80.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
79629-79709							
90004992	CRIME VICTIM SERVICES COM	02/24/2009	03/03/2009	20.00	0.00	P	Y
	P VS TACKETT # 05-3297 RS PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			20.00			
79629							
90004993	SIGMA COMMUNICATIONS	02/24/2009	03/03/2009	10.00	0.00	P	Y
	P VS TACKETT # 05-3297 RS PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			10.00			
79605							
90004994	OTSEGO LAKE STATE PK	02/24/2009	03/03/2009	20.00	0.00	P	Y
	P VS MCKENZIE # 03-2880 RS PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			20.00			
79661							
90004995	DIXON SOMERVILLE	02/24/2009	03/03/2009	10.00	0.00	P	Y
	P VS SMOLARZ # 95-1981 RS PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			10.00			
DIVORCE BOOKS							
90004996	IMPREST CASH OTSEGO COUNTY CLERK	02/24/2009	03/03/2009	63.90	0.00	P	Y
	MICHIGAN DIVORCE BOOKS CURRENT VERSIO	LVANLIERE					
	101-215-726.000 SUPPLIES - GENERAL			63.90			
79725							
90004997	KMART	02/24/2009	03/03/2009	13.00	0.00	P	Y
	P VS CRYDERMAN # 06-3471 RS PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			13.00			
79718							
90004998	PIONEER STATE MUTUAL INSURANCE	02/25/2009	03/03/2009	200.00	0.00	P	Y
	P VS BUCHOLTZ # 96-2100 RESTITUTION P	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			200.00			
79719							
90004999	AUTO OWNERS	02/25/2009	03/03/2009	23.08	0.00	P	Y
	P VS KING # 00-2531 RESTITUTION PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			23.08			
79720							
90005000	CHRISTOPHER YOUNG	02/25/2009	03/03/2009	40.00	0.00	P	Y
	P VS MOORE #05-3264 RESTITUTION PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			40.00			
79717							
90005001	BRONCO OIL	02/25/2009	03/03/2009	100.00	0.00	P	Y
	P VS PASCHKE # 01-2630 RS PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			100.00			

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79716								
90005002	FRED & SHIRLEY ROSS		02/25/2009	03/03/2009	25.00	0.00	P	Y
	P VS REYNERO # 02-2783 RS PMT		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			25.00			
79715								
90005003	GREG & KIMBERLY ROSS		02/25/2009	03/03/2009	25.00	0.00	P	Y
	P VS REYNERO # 02-2783		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			25.00			
OVER PAY 2007								
90005004	JAMES M HEYDEN		02/26/2009	03/03/2009	196.45	0.00	P	Y
	07218000016200 2007 OVER PAYMENT		JVANDENBOOM					
	516-030-694.000	OTHER INCOME - OVER AND SHORT			196.45			
000081823885								
90005005	MUTUAL OF OMAHA		03/03/2009	03/03/2009	2,987.66	0.00	P	Y
	ID G000444H BILL GRP ID 0001		TADAM					
	704-000-231.870	INSURANCE -LIFE/DISABILITY			2,987.66			
50187548								
90005006	CAREMARK		03/03/2009	03/03/2009	9,343.60	0.00	P	Y
	RX 2/1/09 - 2/15/09		TADAM					
	647-851-704.120	PRESCRIPTION			9,343.60			
1054034								
90005047	JOHNSON, ROSATI, LABARGE, ASELTYNE		03/02/2009	03/03/2009	150.00	0.00	P	Y
	JANUARY BILLING 2009		MFITZGERALD					
	260-130-801.025	PROFESSIONAL SVCS			150.00			
164849								
90005048	CUMMINGS, MCCLOREY, DAVIS &	ACHO P	03/02/2009	03/03/2009	429.00	0.00	P	Y
	164849		MFITZGERALD					
	260-130-801.025	PROFESSIONAL SVCS			429.00			
164850								
90005049	CUMMINGS, MCCLOREY, DAVIS &	ACHO P	03/02/2009	03/03/2009	258.50	0.00	P	Y
	164850 FILE 38302		MFITZGERALD					
	260-130-801.025	PROFESSIONAL SVCS			258.50			
46-1310C-09								
90005050	CRAWFORD COUNTY TREASURER		03/02/2009	03/03/2009	4,523.25	0.00	P	Y
	SHARED COST JAN 09		MFITZGERALD					
	101-131-940.111	TRI COUNTY COURT EXPENSES			3,632.90			
	269-145-726.210	ELECTRONIC SUBSCRIPTIONS			339.66			
	101-141-940.111	TRI COUNTY COURT EXPENSES			468.09			
	215-141-940.111	TRI COUNTY COURT EXPENSES			82.60			

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1391								
90005051	GUNSELL, JOSHUA		03/02/2009	03/03/2009	50.00	0.00	P	Y
	RESTITUTION 3-214-DC		MFITZGERALD					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			50.00			
13234								
90005052	CORRECTIONAL MANAGEMENT		03/02/2009	03/03/2009	1,056.00	0.00	P	Y
	PLACEMENT 1/1-1/6/09		MFITZGERALD					
	292-662-930.810	OTHER INSTITUTIONS			1,056.00			
2/3/09								
90005053	THOMAS SAWYER		03/02/2009	03/03/2009	34.00	0.00	P	Y
	TRANSPORT 2/3/09		MFITZGERALD					
	292-662-930.500	TRAVEL			26.00			
	292-662-930.830	SVCS OF CARE GIVER			8.00			
2/3/09								
90005054	GLORIA SAWYER		03/02/2009	03/03/2009	8.00	0.00	P	Y
	TRANSPORT 2/3/09		MFITZGERALD					
	292-662-930.830	SVCS OF CARE GIVER			8.00			
2/3/2009								
90005055	GLORIA SAWYER		03/02/2009	03/03/2009	8.00	0.00	P	Y
	TRANSPORT		MFITZGERALD					
	292-662-930.830	SVCS OF CARE GIVER			8.00			
2/3/2009								
90005056	THOMAS SAWYER		03/02/2009	03/03/2009	34.00	0.00	P	Y
	2/3/09 TRANSPORT		MFITZGERALD					
	292-662-930.500	TRAVEL			26.00			
	292-662-930.830	SVCS OF CARE GIVER			8.00			
1-0009-09								
90005057	SAULT STE MARIE TRIBE - CHIPPEWA IN		03/02/2009	03/03/2009	1,440.00	0.00	P	Y
	1-0009-09		MFITZGERALD					
	292-662-930.810	OTHER INSTITUTIONS			1,440.00			
2/5/09								
90005058	ROSCOMMON COUNTY		03/02/2009	03/03/2009	1,106.00	0.00	P	Y
	INVOICE 1328		MFITZGERALD					
	292-662-930.810	OTHER INSTITUTIONS			1,106.00			
2/6/09								
90005060	JAY & KATY SAPH		03/02/2009	03/03/2009	441.44	0.00	P	Y
	PLACEMENT JAN 09		MFITZGERALD					
	292-662-930.700	ROOM AND BOARD			441.44			
2/4/09								
90005061	JULIE & MICHAEL KURAS		03/02/2009	03/03/2009	164.28	0.00	P	Y
	CLOTHING ALLOWANCE		MFITZGERALD					
	292-662-930.830	SVCS OF CARE GIVER			164.28			

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01225920091								
90005062	REDWOOD TOXICOLOGY LABORATORY INC		03/02/2009	03/03/2009	744.50	0.00	P	Y
	DRUG TESTS		MFITZGERALD					
	292-662-801.030	TECHNICAL SVCS			744.50			
A299030								
90005063	AMERICAN FIDELITY ASSURANCE COMPANY		03/02/2009	03/03/2009	15.50	0.00	P	Y
	MAR 09		MFITZGERALD					
	704-000-231.285	COURT AFA SEC 125			15.50			
00081823884								
90005064	MUTUAL OF OMAHA		03/02/2009	03/03/2009	778.01	0.00	P	Y
	G000444H-0002 MAR 009		MFITZGERALD					
	101-131-704.140	LIFE AND DISABILITY			482.42			
	101-133-704.140	LIFE AND DISABILITY			25.50			
	292-662-704.140	LIFE AND DISABILITY			63.92			
	101-141-704.140	LIFE AND DISABILITY			175.24			
	215-141-704.140	LIFE AND DISABILITY			30.93			
7825								
90005065	MI COUNTIES WORKERS COMPENSATION FU		03/02/2009	03/03/2009	1,916.00	0.00	P	Y
	7825 2009 2ND QTR		MFITZGERALD					
	101-131-704.600	WORKERS COMPENSATION			922.43			
	101-133-704.600	WORKERS COMPENSATION			100.06			
	292-662-704.600	WORKERS COMPENSATION			252.22			
	101-141-704.600	WORKERS COMPENSATION			545.09			
	215-141-704.600	WORKERS COMPENSATION			96.20			
JAN 09								
90005066	CATHOLIC HUMAN SERVICES		03/02/2009	03/03/2009	360.00	0.00	P	Y
	COUNSELING DRUG COURT PARTICIPANTS		MFITZGERALD					
	101-131-940.010	OUTSIDE CONTRACTED SERVICES			360.00			
DEC 08								
90005067	CATHOLIC HUMAN SERVICES		03/02/2009	03/03/2009	360.00	0.00	P	Y
	COUNSELING DRUG COUR		MFITZGERALD					
	101-133-940.010	OUTSIDE CONTRACTED SERVICES			360.00			
02-7006-GA								
90005068	WILLIAM KNAPP		03/02/2009	03/03/2009	38.00	0.00	P	Y
	GUARDIAN REVIEW AND MILEAGE 2/16/09		MFITZGERALD					
	101-131-930.830	SVCS OF CARE GIVER			30.00			
	101-131-930.500	TRAVEL			8.00			
02-6955-GL								
90005069	WILLIAM KNAPP		03/02/2009	03/03/2009	38.80	0.00	P	Y
	REVIEW AND MILEAGE 02/116/09		MFITZGERALD					
	101-131-930.830	SVCS OF CARE GIVER			30.00			
	101-131-930.500	TRAVEL			8.80			

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08-7885-GA								
90005070	STEPHANY GODDARD		03/02/2009	03/03/2009	42.00	0.00	P	Y
	REVIEW/MILEAGE 2/6/09		MFITZGERALD					
	101-131-930.830	SVCS OF CARE GIVER			30.00			
	101-131-930.500	TRAVEL			12.00			
12704								
90005077	CURTISS REPORTING		03/02/2009	03/03/2009	74.65	0.00	P	Y
	083862-FH		MFITZGERALD					
	101-131-801.030	TECHNICAL SVCS			74.65			
12714								
90005078	CURTISS REPORTING		03/02/2009	03/03/2009	216.80	0.00	P	Y
	08-3961-FH		MFITZGERALD					
	101-131-801.030	TECHNICAL SVCS			216.80			
901-MAR 09								
90005079	MICHIGAN ASSOCIATION OF COUNTIES		03/02/2009	03/03/2009	474.03	0.00	P	Y
	31059-901-2/28-3/28-2009		MFITZGERALD					
	101-131-940.110	HOSPITALIZATION/DENTAL			474.03			
551306652								
90005080	STATE OF MICHIGAN		03/02/2009	03/03/2009	1,750.00	0.00	P	Y
	LEIN 10/01/08-12/31/08		MFITZGERALD					
	101-132-930.240	DATA/NETWORK SVCS			1,750.00			
05-7487-MI								
90005081	MICHAEL P REISTERER		03/02/2009	03/03/2009	75.00	0.00	P	Y
	COMMITMENT HEARING		MFITZGERALD					
	101-131-801.022	PROBATE ATTORNEY FEES			75.00			
2-6-09								
90005082	BARBARA WALDORF		03/02/2009	03/03/2009	731.29	0.00	P	Y
	PLACEMENT JAN 09		MFITZGERALD					
	292-662-930.700	ROOM AND BOARD			731.29			
1392								
90005083	NORTHERN MICHIGAN KENWORTH		03/02/2009	03/03/2009	200.00	0.00	P	Y
	RESTITUTION 01-95		MFITZGERALD					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			200.00			
1394								
90005084	JASON SAJDAK		03/02/2009	03/03/2009	10.00	0.00	P	Y
	07-179		MFITZGERALD					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			10.00			
1393								
90005085	OTSEGO CLUB & RESORT		03/02/2009	03/03/2009	40.00	0.00	P	Y
	RESTITUTION 07-179		MFITZGERALD					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			40.00			

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1395								
90005086	STATE FARM INSURANCE CO.		03/02/2009	03/03/2009	55.49	0.00	P	Y
	22A830 188		MFITZGERALD					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			55.49			
02/10/09								
90005087	THOMAS SAWYER		03/02/2009	03/03/2009	68.00	0.00	P	Y
	TRANSPORT		MFITZGERALD					
	292-662-930.500	TRAVEL			52.00			
	292-662-930.830	SVCS OF CARE GIVER			16.00			
02-10/09								
90005088	GLORIA SAWYER		03/02/2009	03/03/2009	16.00	0.00	P	Y
	TRANSPORT 2/10/09		MFITZGERALD					
	292-662-930.830	SVCS OF CARE GIVER			16.00			
2/13/09								
90005089	THOMAS SAWYER		03/02/2009	03/03/2009	26.40	0.00	P	Y
	TRANSPORT 2/13/09		MFITZGERALD					
	292-662-930.500	TRAVEL			18.40			
	292-662-930.830	SVCS OF CARE GIVER			8.00			
2/13/09								
90005090	GLORIA SAWYER		03/02/2009	03/03/2009	8.00	0.00	P	Y
	TRANSPORT 2/13/09		MFITZGERALD					
	292-662-930.830	SVCS OF CARE GIVER			8.00			
2-13/09								
90005091	GLORIA SAWYER		03/02/2009	03/03/2009	54.97	0.00	P	Y
	TRANSPORT		MFITZGERALD					
	101-134-940.010	OUTSIDE CONTRACTED SERVICES			44.00			
	101-134-930.500	TRAVEL			10.97			
2/10/09								
90005092	GLORIA SAWYER		03/02/2009	03/03/2009	20.00	0.00	P	Y
	2/10/09		MFITZGERALD					
	101-134-940.010	OUTSIDE CONTRACTED SERVICES			20.00			
2/13/2009								
90005093	THOMAS SAWYER		03/02/2009	03/03/2009	189.20	0.00	P	Y
	TRANSPORT 2/13/09		MFITZGERALD					
	101-134-930.500	TRAVEL			145.20			
	101-134-940.010	OUTSIDE CONTRACTED SERVICES			44.00			
2/23/09								
90005094	THOMAS SAWYER		03/02/2009	03/03/2009	230.43	0.00	P	Y
	2/23/09		MFITZGERALD					
	101-134-940.010	OUTSIDE CONTRACTED SERVICES			44.00			
	101-134-930.500	TRAVEL			186.43			

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2/23/09								
90005095	GLORIA SAWYER		03/02/2009	03/03/2009	44.00	0.00	P	Y
	2/23/09 TRANSPORT		MFITZGERALD					
	101-134-940.010	OUTSIDE CONTRACTED SERVICES			44.00			
2/24/09								
90005096	THOMAS SAWYER		03/02/2009	03/03/2009	24.00	0.00	P	Y
	TRANSPORT 2/24/09		MFITZGERALD					
	101-134-940.010	OUTSIDE CONTRACTED SERVICES			24.00			
2-24/09								
90005097	GLORIA SAWYER		03/02/2009	03/03/2009	100.40	0.00	P	Y
	TRANSPORT 2/24/09		MFITZGERALD					
	101-134-930.500	TRAVEL			76.40			
	101-134-940.010	OUTSIDE CONTRACTED SERVICES			24.00			
2-12-09								
90005098	THOMAS SAWYER		03/02/2009	03/03/2009	525.11	0.00	P	Y
	2/12/09		MFITZGERALD					
	101-134-940.010	OUTSIDE CONTRACTED SERVICES			132.00			
	101-134-930.500	TRAVEL			393.11			
2/10/09								
90005099	THOMAS SAWYER		03/02/2009	03/03/2009	96.40	0.00	P	Y
	TRANSPORT 2/10/09		MFITZGERALD					
	101-134-930.500	TRAVEL			76.40			
	101-134-940.010	OUTSIDE CONTRACTED SERVICES			20.00			
5454562664								
90005100	SHRED-IT GRAND RAPIDS		03/02/2009	03/03/2009	65.00	0.00	P	Y
	5454562664		MFITZGERALD					
	101-101-726.000	SUPPLIES - GENERAL			32.50			
	101-301-726.000	SUPPLIES - GENERAL			32.50			
871228 02/09								
90005101	VERIZON NORTH		03/02/2009	03/03/2009	892.08	0.00	P	Y
	213040234904459901		MFITZGERALD					
	637-265-930.210	TELEPHONE			892.08			
623200209								
90005102	CONSUMERS ENERGY		03/02/2009	03/03/2009	15.00	0.00	P	Y
	100006352320		MFITZGERALD					
	637-265-930.620 ALPCT	ELECTRICITY			15.00			
57880 0209								
90005103	CONSUMERS ENERGY		03/02/2009	03/03/2009	346.55	0.00	P	Y
	100006857880		MFITZGERALD					
	637-265-930.620 LNDUS	ELECTRICITY			346.55			

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365930209								
90005104	CONSUMERS ENERGY		03/02/2009	03/03/2009	47.84	0.00	P	Y
	100006936593		MFITZGERALD					
	637-265-930.620 ALPCT	ELECTRICITY			47.84			
26698								
90005105	GASLIGHT MEDIA		03/02/2009	03/03/2009	16.00	0.00	P	Y
	26698		MFITZGERALD					
	205-301-930.210	TELEPHONE			16.00			
26695								
90005106	GASLIGHT MEDIA		03/02/2009	03/03/2009	800.00	0.00	P	Y
	26695		MFITZGERALD					
	101-864-930.240	DATA/NETWORK SVCS			800.00			
REIMB								
90005107	MARQUETTE COUNTY SHERIFF'S OFFICE		03/02/2009	03/03/2009	24.56	0.00	P	Y
	TRNS#2936837 REIMB FUEL INMATE TRNSP		MFITZGERALD					
	101-301-930.660	FUEL/NO SUPERFLEET IN UP?			24.56			
JAN 09								
90005108	ALLTEL		03/02/2009	03/03/2009	128.89	0.00	P	Y
	1400809453-156		MFITZGERALD					
	249-371-930.230	CELL PHONE BILL FOR INSPE			128.89			
SOLDIERRELIEF								
90005109	OTSEGO COUNTY		03/02/2009	03/03/2009	500.00	0.00	P	Y
	031-010-200-015-01 PARTIAL PYMT 2007		MFITZGERALD					
	293-689-930.999	PARTIAL 07' TAXES			500.00			
09 INSURANCE								
90005110	MSF RIDER COURSE INSURANCE		03/02/2009	03/03/2009	500.00	0.00	P	Y
	#60251 RIDER INSURANCE BRC/ERC CLASS		MFITZGERALD					
	101-332-930.100	#60251 INSURANCE			500.00			
OCJAIL FEB09								
90005111	CHARTER COMMUNICATIONS		03/02/2009	03/03/2009	53.47	0.00	P	Y
	JAIL CABLE 2/18 THRU 3/17		MFITZGERALD					
	595-351-726.000	JAIL CABLE			53.47			
3004516010209								
90005112	CENTURY TEL		03/02/2009	03/03/2009	43.18	0.00	P	Y
	ELMIRA TWP FIRE DEPT		MFITZGERALD					
	261-427-930.210	FIRE HALL PHONE			43.18			
406266001								
90005113	GREAT LAKES ENERGY		03/02/2009	03/03/2009	204.00	0.00	P	Y
	#406266-001 (VETERAN) ELECTRIC BILL		MFITZGERALD					
	293-689-930.999	#406266-001 FEDEWA			204.00			

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531301002210961								
90005114	HFC		03/02/2009	03/03/2009	296.00	0.00	P	Y
	#531301-00-221096-1(VETERAN)	PAR	MFITZGERALD					
	293-689-930.999	#531301-00-221096-1 PYMT			296.00			
70576320109								
90005115	WINN TELECOM		03/02/2009	03/03/2009	103.43	0.00	P	Y
	TELEPHONE FOR JAN 2009		MFITZGERALD					
	212-430-930.210	TELEPHONE			103.43			
REFUND								
90005116	DR. MICHAEL MOIR		03/02/2009	03/03/2009	7.74	0.00	P	Y
	REFUND OF NOV 2008 SALES TAX ON FUEL		MFITZGERALD					
	281-537-930.664	FUEL SALES TAX			7.74			
91188230109								
90005117	CONSUMERS ENERGY		03/02/2009	03/03/2009	378.06	0.00	P	Y
	100029118823		MFITZGERALD					
	212-430-930.620	ELECTRIC			378.06			
FEB 09								
90005118	CITY OF GAYLORD		03/02/2009	03/03/2009	32.93	0.00	P	Y
	ANIMAL CONTROL FEB 09		MFITZGERALD					
	212-430-920.200	WATER			32.93			
00802117								
90005119	WAL MART		03/02/2009	03/03/2009	289.57	0.00	P	Y
	JAN. SUPPLIES # 08219,005970,003772,0		MFITZGERALD					
	212-430-726.000	SUPPLIES			289.57			
26699								
90005120	GASLIGHT MEDIA		03/02/2009	03/03/2009	59.95	0.00	P	Y
	MARCH CONNECTVITY INV # 26699		MFITZGERALD					
	212-430-920.410	WIRE CONECTION			59.95			
26624								
90005121	GASLIGHT MEDIA		03/02/2009	03/03/2009	16.00	0.00	P	Y
	PORT FEE IVOICE #26624		MFITZGERALD					
	281-537-940.010	PORT FEE INV#26624			16.00			
26697								
90005122	GASLIGHT MEDIA		03/02/2009	03/03/2009	200.00	0.00	P	Y
	UC MAN CONNECTIVITY MARCH 2009		MFITZGERALD					
	261-427-940.010	UC MAN CONNECT INV #26697			200.00			
73261080209								
90005123	WINN TELECOM		03/02/2009	03/03/2009	61.50	0.00	P	Y
	MONTHLY SVC 9897326108		MFITZGERALD					
	261-427-930.210	MNTHLY SVC 9897326108			61.50			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
BURIAL								
90005124	NELSONS FUNERAL HOME		03/02/2009	03/03/2009	300.00	0.00	P	Y
	VETERAN COUTY BURIAL ALLOWANCE		MFITZGERALD					
	101-681-930.960	BURIAL ALLOWANCE			300.00			
3034625								
90005125	WOLFE-O'NEILL FUNERAL HOME		03/02/2009	03/03/2009	300.00	0.00	P	Y
	FRANCES JACKSON, VETERAN BURIAL ALLOW		MFITZGERALD					
	101-681-930.960	BURIAL ALLOWANCE			300.00			
8338								
90005126	NORTHERN CREDIT BUREAU		03/02/2009	03/03/2009	100.00	0.00	P	Y
	2009 ANNUAL CREDIT REPORT DUE		MFITZGERALD					
	233-690-930.600 5CDBG	2009 ANNUAL DUE			100.00			
2/3-2/26/09								
90005128	BRUCE TILLINGER		03/02/2009	03/03/2009	960.00	0.00	P	Y
	MECH & PLBG CONTRACTED INSPECTOR		MFITZGERALD					
	249-371-801.020	MECH & PLBG CONTRACTED IN			960.00			
FEBRUARY 09								
90005129	MARK E. VICK		03/02/2009	03/03/2009	1,260.00	0.00	P	Y
	MECH & PLBG CONTRACTED INSPECTOR		MFITZGERALD					
	249-371-801.020	MECH & PLBG CONTRACTED IN			1,260.00			
5516 5474 5477								
90005130	HICKERSON FLOOR & TILE HOUSE		03/02/2009	03/03/2009	9,018.80	0.00	P	Y
	5516 5474 5477 3 INVOICES FOR CRTH		MFITZGERALD					
	499-901-970.300	5516			2,670.25			
	499-901-970.300	5474			5,369.50			
	499-901-970.300	5477			979.05			
MARCH 09								
90005131	US POSTAL SERVICE		03/02/2009	03/03/2009	1,500.00	0.00	P	Y
	41665563 ADMIN PSTG		MFITZGERALD					
	101-000-103.000	POSTAGE INVENTORY			1,500.00			
FEB 2009								
90005132	TIMOTHY MCPHERSON		03/02/2009	03/03/2009	753.55	0.00	P	Y
	FEBRUARY 2009 ADMINISTRATION AND MILE		MFITZGERALD					
	101-332-801.020	ADMINISTRATION			687.15			
	101-332-930.500	MILEAGE REIMB.			66.40			

# of Invoices: 113 # Due: 0 TOTALS: 56,559.12 0.00

--- TOTALS BY FUND ---

101	15,622.53	0.00
205	16.00	0.00
212	863.94	0.00
215	209.73	0.00
233	100.00	0.00
249	2,348.89	0.00
256	24.00	0.00
260	1,401.00	0.00

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
--- TOTALS BY FUND (continued) ---							
	261			304.68	0.00		
	269			339.66	0.00		
	281			23.74	0.00		
	292			6,202.05	0.00		
	293			1,000.00	0.00		
	499			9,018.80	0.00		
	516			2,383.89	0.00		
	588			500.64	0.00		
	595			53.47	0.00		
	616			59.04	0.00		
	617			59.04	0.00		
	637			1,301.47	0.00		
	647			9,343.60	0.00		
	701			2,379.79	0.00		
	704			3,003.16	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000			6,882.95	0.00		
	030			196.45	0.00		
	101			32.50	0.00		
	130			837.50	0.00		
	131			6,357.03	0.00		
	132			1,750.00	0.00		
	133			485.56	0.00		
	134			1,284.51	0.00		
	141			1,398.15	0.00		
	145			339.66	0.00		
	215			87.90	0.00		
	253			2,305.52	0.00		
	265			1,301.47	0.00		
	270			563.50	0.00		
	301			73.06	0.00		
	332			1,253.55	0.00		
	351			53.47	0.00		
	371			2,348.89	0.00		
	427			304.68	0.00		
	430			863.94	0.00		
	537			23.74	0.00		
	662			6,202.05	0.00		
	681			600.00	0.00		
	689			1,000.00	0.00		
	690			100.00	0.00		
	699			500.64	0.00		
	851			9,343.60	0.00		
	853			250.00	0.00		
	864			800.00	0.00		
	901			9,018.80	0.00		

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
20828							
90004942	JIM WERNIG INC	02/20/2009	03/10/2009	7.90	7.90	0	Y
	20828 #21	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			7.90			
3253944							
90004943	MID STATES BOLT & SCREW CO	02/20/2009	03/10/2009	36.24	36.24	0	Y
	3253944 STOCK	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			36.24			
98-103510							
90004945	STATE ELECTRONICS	02/20/2009	03/10/2009	120.00	120.00	0	Y
	98-103510 BUS #30	PMILLER					
	588-699-940.010 OUTSIDE CONTRACTED SERVICES			120.00			
98-103525							
90004946	STATE ELECTRONICS	02/20/2009	03/10/2009	100.00	100.00	0	Y
	98-103525 NEW BUSSES	PMILLER					
	588-699-940.010 OUTSIDE CONTRACTED SERVICES			100.00			
98-103535							
90004947	STATE ELECTRONICS	02/20/2009	03/10/2009	45.00	45.00	0	Y
	98-103535 PHONE LINE	PMILLER					
	588-699-940.010 OUTSIDE CONTRACTED SERVICES			45.00			
44014							
90004948	MAC TOOLS	02/20/2009	03/10/2009	36.03	36.03	0	Y
	44014 SHOP	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			36.03			
2-91782							
90004949	TRIPLE M TIRE INC	02/20/2009	03/10/2009	49.95	49.95	0	Y
	2-91782 SHERIFF	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			49.95			
01/31/2009							
90004950	NORTHERN MICHIGAN REVIEW	02/20/2009	03/10/2009	87.50	87.50	0	Y
	01/31/2009 JANUARY	PMILLER					
	588-699-930.300 ADVERTISING			87.50			
19208							
90004951	GAYLORD FORD	02/20/2009	03/10/2009	37.44	37.44	0	Y
	19208 SHERIFF	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			37.44			
994369							
90004952	NORTHERN ENERGY, INC	02/20/2009	03/10/2009	642.32	642.32	0	Y
	994369 OIL	PMILLER					
	588-699-930.660 GASOLINE			642.32			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
C10072976							
90004953	HOEKSTRA TRANSPORTATION INC	02/20/2009	03/10/2009	22.90	22.90	0	Y
	C10072976 #21	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			22.90			
08-765462							
90004954	ARROW UNIFORM RENTAL	02/20/2009	03/10/2009	57.57	57.57	0	Y
	08-765462 FEBRUARY	PMILLER					
	588-699-940.010 OUTSIDE CONTRACTED SERVICES			57.57			
307034							
90004955	UPPER LAKES TIRE	02/20/2009	03/10/2009	90.00	90.00	0	Y
	307034 #33	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			90.00			
2290330011, 229							
90004956	SCIENTIFIC BRAKE & EQUIPMENT COMPAN	02/20/2009	03/10/2009	33.47	33.47	0	Y
	2290330011 #28, 2290370006 #26	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			33.47			
42683							
90004957	CARQUEST AUTO PARTS	02/20/2009	03/10/2009	87.03	87.03	0	Y
	42683 SHOP	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			87.03			
6430370							
90004958	DUNNS	02/20/2009	03/10/2009	210.70	210.70	0	Y
	6430370 TISSUE, TOWELS, TRAYS	PMILLER					
	588-699-726.000 SUPPLIES - GENERAL			29.54			
	588-699-726.025 SUPPLIES - JANITORIAL			181.16			
33413, 33430							
90004959	CASE CREDIT	02/20/2009	03/10/2009	149.04	149.04	0	Y
	33413, 33430 #5	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			149.04			
490616, 490758							
90004962	JIMS ALPINE AUTOMOTIVE	02/20/2009	03/10/2009	12.54	12.54	0	Y
	490616 SHOP, 490758 #10	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			12.54			
492219, 492332							
90004963	JIMS ALPINE AUTOMOTIVE	02/20/2009	03/10/2009	22.09	22.09	0	Y
	492219 #25, 492332 #27	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			22.09			
492334, 492364							
90004964	JIMS ALPINE AUTOMOTIVE	02/20/2009	03/10/2009	28.75	28.75	0	Y
	492334 STOCK, 492364 #27	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			28.75			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
492524, 492819								
90004965	JIMS ALPINE AUTOMOTIVE		02/20/2009	03/10/2009	44.05	44.05	0	Y
	492524 #22, 492819 #31		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			44.05			
492925, 493431								
90004966	JIMS ALPINE AUTOMOTIVE		02/20/2009	03/10/2009	90.47	90.47	0	Y
	492925 #25, **493431 CREDIT		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			90.47			
493715, 493727								
90004967	JIMS ALPINE AUTOMOTIVE		02/20/2009	03/10/2009	21.01	21.01	0	Y
	493715 SHOP, **493727 CREDIT		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			21.01			
6434590, 643566								
90005007	DUNNS		02/27/2009	03/10/2009	57.34	57.34	0	Y
	6434590 P. TOWELS, 6435660 BATTERIES,		PMILLER					
	588-699-726.000	SUPPLIES - GENERAL			15.76			
	588-699-726.025	SUPPLIES - JANITORIAL			31.59			
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			9.99			
31492, 32849								
90005008	CASE CREDIT		02/27/2009	03/10/2009	263.74	263.74	0	Y
	31492 STOCK, 32849 #9		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			263.74			
900051275-35								
90005009	THE BANK OF NORTHERN MICHIGAN		02/27/2009	03/10/2009	876.25	876.25	0	Y
	100051275-35 MARCH		PMILLER					
	588-699-920.520	RENTAL - EQUIP/VEHICLES			876.25			
26694								
90005010	GASLIGHT MEDIA		02/27/2009	03/10/2009	59.95	59.95	0	Y
	26694 MARCH		PMILLER					
	588-699-940.010	OUTSIDE CONTRACTED SERVICES			59.95			
01/26/2009								
90005011	KEN MULLEN		02/27/2009	03/10/2009	47.00	47.00	0	Y
	01/26/2009 CDL		PMILLER					
	588-699-930.600	MEMBERSHIP AND DUES			47.00			
02/19/2009								
90005012	UPPER PENINSULA TRANSIT PROVIDERS		02/27/2009	03/10/2009	175.00	175.00	0	Y
	02/19/2009 FY'08/'09		PMILLER					
	588-699-930.600	MEMBERSHIP AND DUES			175.00			
517-300-7345								
90005013	VERIZON NORTH		02/27/2009	03/10/2009	61.48	61.48	0	Y
	517-300-7345 FEBRUARY		PMILLER					
	588-699-930.210	TELEPHONE			61.48			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
2200055162							
90005014	TCI TIRE CENTERS	02/27/2009	03/10/2009	1,369.36	1,369.36	0	Y
	2200055162 SHERIFF	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			1,369.36			
42873, 43000, 4							
90005015	CARQUEST AUTO PARTS	02/27/2009	03/10/2009	17.59	17.59	0	Y
	42873, 43000, 42998 SHOP	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			17.59			
79692							
90005016	FRED & SHIRLEY ROSS	02/27/2009	03/10/2009	16.60	16.60	0	Y
	P VS LOUCHART # 02-2782 RESTITUTION PLVANLIERE						
	701-000-271.000 RESTITUTIONS PAYABLE			16.60			
79292							
90005017	GREG & KIMBERLY ROSS	02/27/2009	03/10/2009	3.40	3.40	0	Y
	P VS LOUCHART # 02-2782 RESTITUTION PLVANLIERE						
	701-000-271.000 RESTITUTIONS PAYABLE			3.40			
79745							
90005018	PIONEER STATE MUTUAL INSURANCE	02/27/2009	03/10/2009	200.00	200.00	0	Y
	P VS BUCHOLTZ # 96-2100 RESTITUTIONPMLVANLIERE						
	701-000-271.000 RESTITUTIONS PAYABLE			200.00			
79739							
90005019	RON OROURKE	02/27/2009	03/10/2009	50.00	50.00	0	Y
	P VS JARUZEL # 89-1448 RESTITUTION PMLVANLIERE						
	701-000-271.000 RESTITUTIONS PAYABLE			50.00			
79737							
90005020	BEVERLY ENTERPRISES	02/27/2009	03/10/2009	100.00	100.00	0	Y
	P VS EVANS # 89-1426 RESTITUTION PMT LVANLIERE						
	701-000-271.000 RESTITUTIONS PAYABLE			100.00			
79761							
90005021	FARM BUREAU INSURANC	02/27/2009	03/10/2009	40.00	40.00	0	Y
	P VS WEBBER # 00-2509 RESTITUTION PMTLVANLIERE						
	701-000-271.000 RESTITUTIONS PAYABLE			40.00			
797677							
90005022	CASIMIER MOLSKI	02/27/2009	03/10/2009	14.50	14.50	0	Y
	P VS POLLOCK # 06-3461 RESTITUTION PMLVANLIERE						
	701-000-271.000 RESTITUTIONS PAYABLE			14.50			
79768							
90005023	ROBERT THOMPSON	02/27/2009	03/10/2009	23.00	23.00	0	Y
	P VS POLLOCK # 06-3461 RESTITUTION PMLVANLIERE						
	701-000-271.000 RESTITUTIONS PAYABLE			23.00			

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79767							
90005024	JOHNSON OIL COMPANY	02/27/2009	03/10/2009	12.50	12.50	0	Y
	P VS POLLOCK # 06-3461 RESTITUTION PMLVANLIERE						
	701-000-271.000 RESTITUTIONS PAYABLE			12.50			
79770							
90005025	JEFF BETTLETON	02/27/2009	03/10/2009	16.50	16.50	0	Y
	P VS BAZZANI # 06-3544 RESTITUTION PMLVANLIERE						
	701-000-271.000 RESTITUTIONS PAYABLE			16.50			
79771							
90005026	SHARON SULLIVAN	02/27/2009	03/10/2009	16.50	16.50	0	Y
	P VS BAZZANI # 06-3544 RESTITUTION PMLVANLIERE						
	701-000-271.000 RESTITUTIONS PAYABLE			16.50			
79772							
90005027	MARK EVANOFF	02/27/2009	03/10/2009	17.00	17.00	0	Y
	P VS BAZZANI # 06-3544 RESTITUTION PMLVANLIERE						
	701-000-271.000 RESTITUTIONS PAYABLE			17.00			
3259621, 326046							
90005028	MID STATES BOLT & SCREW CO	02/27/2009	03/10/2009	12.42	12.42	0	Y
	3259621, 3260468 SHOP	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			12.42			
3259794							
90005029	MID STATES BOLT & SCREW CO	02/27/2009	03/10/2009	20.75	20.75	0	Y
	3259794 SHOP	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			20.75			
011W5617							
90005030	ARTS AUTO ELECTRIC SERVICE INC	02/27/2009	03/10/2009	366.77	366.77	0	Y
	011W5617 STOCK	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			366.77			
011W8097							
90005031	ARTS AUTO ELECTRIC SERVICE INC	02/27/2009	03/10/2009	146.77	146.77	0	Y
	011W8097 STOCK	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			146.77			
19552							
90005032	GAYLORD FORD	02/27/2009	03/10/2009	11.50	11.50	0	Y
	19552 BUS #4	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			11.50			
00013388							
90005033	ESPAR OF MICHIGAN INC	02/27/2009	03/10/2009	223.21	223.21	0	Y
	00013388 BUS #$	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			223.21			

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492838, 493753							
90005034	JIMS ALPINE AUTOMOTIVE	02/27/2009	03/10/2009	81.68	81.68	0	Y
	492838 #31, #32; 493753 #31, #33	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			81.68			
493809, 493858							
90005035	JIMS ALPINE AUTOMOTIVE	02/27/2009	03/10/2009	94.00	94.00	0	Y
	493809 SHERIFF; 493858 #22	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			94.00			
493953, 494026							
90005036	JIMS ALPINE AUTOMOTIVE	02/27/2009	03/10/2009	59.88	59.88	0	Y
	493953, 494026 SHOP	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			59.88			
494422, 495188							
90005037	JIMS ALPINE AUTOMOTIVE	02/27/2009	03/10/2009	33.05	33.05	0	Y
	494422, 495188 STOCK	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			33.05			
33471, 33487							
90005038	CASE CREDIT	02/27/2009	03/10/2009	131.65	131.65	0	Y
	33471 #21; 33487 #10	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			131.65			
33592, 33601							
90005039	CASE CREDIT	02/27/2009	03/10/2009	127.32	127.32	0	Y
	33592 #10; 33601 #11	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			127.32			
ASD190406A							
90005040	SEON DESIGN, INC	02/27/2009	03/10/2009	19,191.12	19,191.12	0	Y
	ASD190406A SECURITY CAMERAS	PMILLER					
	588-699-940.010 OUTSIDE CONTRACTED SERVICES			19,191.12			
900399							
90005041	SEON DESIGN, INC	02/27/2009	03/10/2009	1,708.82	1,708.82	0	Y
	900399 SECURITY CAMERAS	PMILLER					
	588-699-940.010 OUTSIDE CONTRACTED SERVICES			1,708.82			
PNCS11738							
90005042	WERNIG & JONES	02/27/2009	03/10/2009	463.32	463.32	0	Y
	PNCS11738 BUS #21	PMILLER					
	588-699-726.050 REPAIRS AND MAINT SUPLLIES			463.32			
79762							
90005043	JOHNSON OIL COMPANY	02/27/2009	03/10/2009	136.40	136.40	0	Y
	P VS LANTZ # 99-2352 RESTITUTION PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			136.40			

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79763							
90005044	TIMOTHYS PUB	02/27/2009	03/10/2009	33.60	33.60	0	Y
	P VS LANTZ # 99-2352	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			33.60			
79760							
90005045	PIONEER STATE MUTUAL INSURANCE	02/27/2009	03/10/2009	500.00	500.00	0	Y
	P VS BUCHOLTZ # 96-2100 RESTITUTION PL	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			500.00			
RINGER 561 & 56							
90005046	TELEPHONE SUPPORT SYSTEMS INC	02/27/2009	03/10/2009	35.00	35.00	0	Y
	CHANGE HUNT GROUPS IN TREAS 561 & 562	JVANDENBOOM					
	101-253-930.210 TELEPHONE			35.00			
FEB 08 SUM COLL							
90005059	VILLAGE OF VANDERBILT TREASURER	03/02/2009	03/10/2009	1,024.17	1,024.17	0	Y
	FEB 2008 SUMMER VILLAGE COLLECTION	JVANDENBOOM					
	516-000-026.000 TAX08 TAXES REC - REAL - DELQ			966.19			
	516-170-445.100 TAX08 PENALTY & INTEREST/TAXES			57.98			
090224-1							
90005071	TITLE CHECK LLC	03/02/2009	03/10/2009	1,444.85	1,444.85	0	Y
	FCL LIST PRINTING X3 IN GAY.HERALD TIH	BARRESI					
	516-253-930.300 ADVERTISING			1,444.85			
OVER PAY 2007							
90005072	JOHN R KINNEY	03/02/2009	03/10/2009	196.90	196.90	0	Y
	01116000010700 2007 OVERPAY	JVANDENBOOM					
	516-030-694.000 OTHER INCOME - OVER AND SHORT			196.90			
79799							
90005073	RICHARD & DONNA THOMAS	03/02/2009	03/10/2009	50.00	50.00	0	Y
	P VS KOHLER # 07-3681 RESTITUTION PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			50.00			
79791							
90005074	RICHARD SYGO	03/02/2009	03/10/2009	2,000.00	2,000.00	0	Y
	P VS LAGRANDEUR # 03-2924 RESTITUTION	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			2,000.00			
79791							
90005075	RICHARD SYGO	03/02/2009	03/10/2009	127.53	127.53	0	Y
	P VS LAGRANDEUR # 03-2924 RESTITUTION	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			127.53			
79792							
90005076	GAYLORD BOWLING CENTER	03/02/2009	03/10/2009	1,872.47	1,872.47	0	Y
	P VS LAGRANDEUR # 03-2924 RS PMT	LVANLIERE					
	701-000-271.000 RESTITUTIONS PAYABLE			1,872.47			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
OFFICE SUPPLIES								
90005127	DUNNS		03/03/2009	03/10/2009	296.48	296.48	0	Y
	OFFICE SUPPLIES #642326, 642665, 643		JVANDENBOOM					
	101-253-726.000	SUPPLIES - GENERAL			33.90			
	516-253-726.000	SUPPLIES - GENERAL			189.90			
	616-253-726.000	SUPPLIES - GENERAL			36.34			
	617-253-726.000	SUPPLIES - GENERAL			36.34			
78915-78916								
90005133	PIONEER STATE MUTUAL INSURANCE		03/03/2009	03/10/2009	1,367.86	1,367.86	0	Y
	P VS BUCHOLTZ # 96-2100 RS PMT PD IN		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			1,367.86			
79814								
90005134	TONYA KLEE-JURCZYK		03/03/2009	03/10/2009	20.00	20.00	0	Y
	P VS WISELY # 08-3870 RESTITUTION PMT		LVANLIERE					
	701-000-271.000	RESTITUTIONS PAYABLE			20.00			
641732-0								
90005135	DUNNS		03/03/2009	03/10/2009	99.24	99.24	0	Y
	ROD SUPPLIES		LVANLIERE					
	256-215-726.000	SUPPLIES - GENERAL			99.24			
02/28/09								
90005136	STATE OF MICHIGAN		03/04/2009	03/10/2009	21,494.87	21,494.87	0	Y
	211D MONTH END FEB 20009		MFITZGERALD					
	701-000-228.020	STATE CNSRVTN CSTS LQDTN DMG			10.00			
	701-000-228.037	CRIME VICTIM RIGHTS FUNDS			1,146.82			
	701-000-228.042	STATE COURT FUND			380.00			
	701-000-228.057	JUROR COMPENSATION REIMBURSE			720.00			
	701-000-228.058	CIVIL FILING FEE FUND			5,635.00			
	701-000-228.059	JUSTICE SYSTEM FUND			13,603.05			
022809								
90005137	SECRETARY OF STATE		03/04/2009	03/10/2009	720.00	720.00	0	Y
	211 D MONTH END FEB 2009		MFITZGERALD					
	701-000-228.030	DRIVERS LICENSE REINSTATEMENT			720.00			
02/28/09								
90005138	GAYLORD CITY TREASURER		03/04/2009	03/10/2009	1,152.03	1,152.03	0	Y
	211 D MONTH END FEB 09		MFITZGERALD					
	701-000-221.000	DUE CITIES			1,152.03			
02/28/09								
90005139	ELMIRA TOWNSHIP		03/04/2009	03/10/2009	29.70	29.70	0	Y
	211D MONTH END FEB 09		MFITZGERALD					
	701-000-226.001	DUE TO TOWNSHIPS - PRE INTEREST			29.70			

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02/28/09							
90005140	AUTO OWNERS INSURANCE CO.	03/04/2009	03/10/2009	50.00	50.00	0	Y
	RESTITUTION PYMT 06-19325-FY-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		50.00			
2/28/09							
90005141	SHARON LUCILLE BABULA	03/04/2009	03/10/2009	22.74	22.74	0	Y
	RESTITUTION 08-20839-FY-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		22.74			
02/28/09							
90005142	DAVID BENTLEY	03/04/2009	03/10/2009	41.58	41.58	0	Y
	RESTITUTION 07-20155-SO-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		41.58			
02/28/09							
90005143	BRADLEY J. BUTCHER	03/04/2009	03/10/2009	100.00	100.00	0	Y
	REST PYMT 05-16547-FY3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		100.00			
02/28/09							
90005144	LARRY WALTER CAMPBELL	03/04/2009	03/10/2009	50.00	50.00	0	Y
	08-21533-FY-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		50.00			
02/28/09							
90005145	ROBERT CISZEWSKI	03/04/2009	03/10/2009	125.00	125.00	0	Y
	03-14262FY3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		125.00			
02/28/09							
90005146	COOK, JAMES W & LAURIE A	03/04/2009	03/10/2009	45.00	45.00	0	Y
	07-20406-SM-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		45.00			
02/28/09							
90005147	JOHN DENISON	03/04/2009	03/10/2009	38.40	38.40	0	Y
	08-21554-SM-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		38.40			
02/28/09							
90005148	DOUBLE G DRYWALL	03/04/2009	03/10/2009	10.00	10.00	0	Y
	03-14262-FY3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		10.00			
02/28/09							
90005149	ELKS LODGE	03/04/2009	03/10/2009	25.00	25.00	0	Y
	08-21346FY3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		25.00			

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01/31/09							
90005150	ELKS LODGE	03/04/2009	03/10/2009	5.00	5.00	0	Y
	08-21346-FY3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		5.00			
02/28/09							
90005151	FIFTH THIRD BANK	03/04/2009	03/10/2009	20.00	20.00	0	Y
	03-14262-FY 3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		20.00			
02/28/09							
90005152	FORWARD CORPORATION	03/04/2009	03/10/2009	125.00	125.00	0	Y
	05-16910-FY3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		125.00			
02/28/09-1							
90005153	FORWARD CORPORATION	03/04/2009	03/10/2009	12.50	12.50	0	Y
	08-21616-FY-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		12.50			
02/28/09							
90005154	THOMAS HARTOON	03/04/2009	03/10/2009	106.92	106.92	0	Y
	07-20155-SO3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		106.92			
02/28/09							
90005155	CONNIE HOUSE	03/04/2009	03/10/2009	10.00	10.00	0	Y
	08-21587-FY3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		10.00			
02/28/09							
90005156	CURTIS JAWORSKI	03/04/2009	03/10/2009	135.00	135.00	0	Y
	09-21803-SM-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		135.00			
02/28/09							
90005157	JAYS SPORTING GOODS	03/04/2009	03/10/2009	353.37	353.37	0	Y
	03-14159-SM-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		353.37			
02/28/09							
90005158	JOHNSON OIL COMPANY	03/04/2009	03/10/2009	726.23	726.23	0	Y
	08-20902-FY3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		726.23			
02/28/09							
90005159	KOHLS	03/04/2009	03/10/2009	30.00	30.00	0	Y
	04-15435-SM-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		30.00			

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02/28/09-1							
90005160	KOHLS	03/04/2009	03/10/2009	150.00	150.00	0	Y
	08-21235-FY3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		150.00			
02/28/09							
90005161	STANLEY LAMBERIES	03/04/2009	03/10/2009	150.00	150.00	0	Y
	08-21644-FY-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		150.00			
02/28/09							
90005162	MARYS TAVERN	03/04/2009	03/10/2009	30.00	30.00	0	Y
	08-21758-SM-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		30.00			
02/28/09							
90005163	MASSEY, STEVE	03/04/2009	03/10/2009	25.00	25.00	0	Y
	07-20323-SM-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		25.00			
02/28/09							
90005164	DORIS MOORE	03/04/2009	03/10/2009	156.25	156.25	0	Y
	08-21712-FY-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		156.25			
02/28/09							
90005165	MOORE POWER ELECTRIC	03/04/2009	03/10/2009	30.00	30.00	0	Y
	03-14262-FY-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		30.00			
02/28/09							
90005166	MOORE PIZZA LLC	03/04/2009	03/10/2009	100.00	100.00	0	Y
	07-19829-SM-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		100.00			
02/28/09+							
90005167	PRESTON FEATHER BUILDING CENTERS	03/04/2009	03/10/2009	10.00	10.00	0	Y
	03-14262FY-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		10.00			
02/28/09							
90005168	DARREN RIVARD	03/04/2009	03/10/2009	10.00	10.00	0	Y
	03-14262-FY-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		10.00			
02/28/09							
90005169	SAWLE, KYLE	03/04/2009	03/10/2009	266.38	266.38	0	Y
	03-1461-SM-3	MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT		266.38			

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02/28/09								
90005170	DUANE SMITH		03/04/2009	03/10/2009	228.06	228.06	0	Y
	03-14158-SM-3		MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			228.06			
02/28/09								
90005171	STATE FARM INSURANCE		03/04/2009	03/10/2009	25.00	25.00	0	Y
	07-20323-SM-3		MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			25.00			
02/28/09								
90005172	STATE OF MICHIGAN BUREAU OF FINANCE		03/04/2009	03/10/2009	65.00	65.00	0	Y
	06-18384-SM-3		MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			65.00			
02/28/09								
90005173	SCOTT THOMPSON		03/04/2009	03/10/2009	200.00	200.00	0	Y
	05-17372-SM-3		MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			200.00			
02/28/09								
90005174	TREETOPS SYLVAN RESORT		03/04/2009	03/10/2009	90.00	90.00	0	Y
	07-20333-SM-3		MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			90.00			
02/28/09								
90005175	WICKES		03/04/2009	03/10/2009	45.00	45.00	0	Y
	03-14262-FY-3		MFITZGERALD					
	701-000-271.130	RESTITUTIONS PAYALBE - DIST CT			45.00			
REIMB								
90005176	DALE FULCHER		03/04/2009	03/10/2009	29.21	29.21	0	Y
	PROPANE/SILONOID SWITCH		MFITZGERALD					
	637-265-726.050	REPAIRS AND MAINT SUPLLIES			29.21			
2009								
90005177	PLANNING & ZONING CENTER INC		03/04/2009	03/10/2009	185.00	185.00	0	Y
	SUBSCRIPTION		MFITZGERALD					
	645-172-930.600	MEMBERSHIP AND DUES			185.00			
FEB 26-28 09								
90005178	NELSONS FUNERAL HOME		03/04/2009	03/10/2009	675.00	675.00	0	Y
	USE OF MORGUE FEB 26 & 28 AUTOPSY		MFITZGERALD					
	101-648-920.530	RENTAL - MORGUE			675.00			
000 MAR 09								
90005179	MICHIGAN ASSOCIATION OF COUNTIES		03/04/2009	03/10/2009	2,568.47	2,568.47	0	Y
	31059000 FEB 28-MAR 28 2009		MFITZGERALD					
	101-131-704.110	HOSPITALIZATION			1,747.45			
	292-662-704.110	HOSPITALIZATION			369.92			
	704-000-231.261	HEALTH CARE CONTRIBS COURT			111.44			
	704-000-231.261	HEALTH CARE CONTRIBS COURT			339.66			

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746-MAR 09								
90005180	MICHIGAN ASSOCIATION OF COUNTIES		03/04/2009	03/10/2009	25,486.84	25,486.84	0	Y
	05914-746 FEB 28-MAR 28		MFITZGERALD					
	101-131-704.110	HOSPITALIZATION			12,559.58			
	101-133-704.110	HOSPITALIZATION			498.20			
	101-136-704.110	HOSPITALIZATION			1,120.97			
	292-662-704.110	HOSPITALIZATION			1,888.19			
	101-141-704.110	HOSPITALIZATION			5,568.61			
	215-141-704.110	HOSPITALIZATION			982.72			
	101-148-704.110	HOSPITALIZATION			1,345.11			
	704-000-231.261	HEALTH CARE CONTRIBS COURT			262.18			
	704-000-231.261	HEALTH CARE CONTRIBS COURT			1,261.28			
643607								
90005181	DUNNS		03/04/2009	03/10/2009	104.97	104.97	0	Y
	643607 PROS OFFICE		MFITZGERALD					
	101-000-106.000	SUPPLIES INVENTORY			104.97			
642945								
90005182	DUNNS		03/04/2009	03/10/2009	139.96	139.96	0	Y
	642945- EQUALIZATION PAPER		MFITZGERALD					
	101-000-106.000	SUPPLIES INVENTORY			139.96			
643484								
90005183	DUNNS		03/04/2009	03/10/2009	104.97	104.97	0	Y
	MSU EXT PAPER 643484		MFITZGERALD					
	101-000-106.000	SUPPLIES INVENTORY			104.97			
644066								
90005184	DUNNS		03/04/2009	03/10/2009	174.95	174.95	0	Y
	644066 SHERIFF		MFITZGERALD					
	101-000-106.000	SUPPLIES INVENTORY			174.95			
FEB 20 09								
90005185	NELSONS FUNERAL HOME		03/04/2009	03/10/2009	175.00	175.00	0	Y
	FEB 20 2009		MFITZGERALD					
	101-648-930.460	TRANSPORTING			175.00			
FEB 09								
90005186	CAROL NELSON SNYDER		03/04/2009	03/10/2009	100.00	100.00	0	Y
	FEB 2009 AVAILABILITY		MFITZGERALD					
	101-648-801.020	PROFESSIONAL			100.00			
09136M								
90005187	OTSEGO COUNTY EMS		03/04/2009	03/10/2009	448.00	448.00	0	Y
	01/21/09 09136M		MFITZGERALD					
	101-648-726.000	SUPPLIES - GENERAL			35.00			
	101-648-930.460	TRANSPORTING			413.00			

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9843113-1								
90005188	OTSEGO MEMORIAL HOSPITAL		03/04/2009	03/10/2009	424.00	424.00	0	Y
	9843113-1 MEDICAL EXAMINER CHARGES		MFITZGERALD					
	101-648-930.920	AUTOPSIES			424.00			
643169								
90005189	DUNNS		03/04/2009	03/10/2009	749.00	749.00	0	Y
	643169		MFITZGERALD					
	637-265-726.000	SUPPLIES - GENERAL			749.00			
94088355								
90005190	STATE CHEMICAL MANUFACTURING CO		03/04/2009	03/10/2009	449.40	449.40	0	Y
	94088355		MFITZGERALD					
	637-265-726.000	SUPPLIES - GENERAL			449.40			
37251								
90005191	TELEPHONE SUPPORT SYSTEMS INC		03/04/2009	03/10/2009	324.00	324.00	0	Y
	37251		MFITZGERALD					
	637-265-930.210	TELEPHONE			324.00			
182.00								
90005192	EDWARDS SIGN STUDIO		03/04/2009	03/10/2009	1,870.00	1,870.00	0	Y
	182		MFITZGERALD					
	499-901-970.300	PROPERTY - IMPROVEMENTS			1,870.00			
MEMBERSHIP 09								
90005193	GOVERNMENT FINANCE OFFICERS ASSOC		03/04/2009	03/10/2009	220.00	220.00	0	Y
	3/01-2/28/2010		MFITZGERALD					
	645-201-930.600	MEMBERSHIP AND DUES			220.00			
FEB 09								
90005194	THOMAS J PUDVAN		03/04/2009	03/10/2009	1,086.00	1,086.00	0	Y
	M.E. FEBRUARY 09		MFITZGERALD					
	101-648-930.210	TELEPHONE			20.00			
	101-648-930.500	TRAVEL			36.00			
	101-648-801.020	PROFESSIONAL			1,030.00			
X ST 01-02-09								
90005195	CITY OF GAYLORD		03/04/2009	03/10/2009	206.04	206.04	0	Y
	01/16/09 - 02/15/09		MFITZGERALD					
	637-265-920.200 LNDUS	WATER/SEWAGE			206.04			
641839								
90005196	DUNNS		03/05/2009	03/10/2009	5.50	5.50	0	Y
	HEAVY DUTY STAPLES		MFITZGERALD					
	101-101-726.000	HEAVY DUTY STAPLES			5.50			
1046110								
90005197	STAPLES BUSINESS ADVANTAGE		03/05/2009	03/10/2009	45.69	45.69	0	Y
	#1046110 GLUE, CORRECTTAPE, FASTENER,		MFITZGERALD					
	233-690-726.000 5CDBG	HOUSING SUPPLIES			45.69			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
3751757								
90005198	URS CORPORATION		03/05/2009	03/10/2009	12,750.00	12,750.00	0	Y
	AIRPORT CONSTRUCTION PROJECTS INVOICE		MFITZGERALD					
	481-901-970.300	URS CORP. PROJ#12941589			12,750.00			
3711916								
90005199	URS CORPORATION		03/05/2009	03/10/2009	1,600.00	1,600.00	0	Y
	AIRPORT CONSTRUCTION PROJECTS INVOIVE		MFITZGERALD					
	481-901-970.300	URS CORP PROJ#12941040			1,600.00			
3711917								
90005200	URS CORPORATION		03/05/2009	03/10/2009	575.00	575.00	0	Y
	AIRPORT CONSTRUCTION PROJECTS INVOICE		MFITZGERALD					
	481-901-970.300	URS CORP PROJ# 12941042			575.00			
2009 DUES								
90005201	MICHIGAN ASSOCIATION OF EQUALIZATIO		03/05/2009	03/10/2009	100.00	100.00	0	Y
	M.A.E.D. DUES		MFITZGERALD					
	101-257-930.600	M.A.E.D. DUES			100.00			
200865								
90005202	TOPCOMP COMPUTER SOFTWARE SERVICES		03/05/2009	03/10/2009	1,327.54	1,327.54	0	Y
	GIS/GPS MAINTENANCE		MFITZGERALD					
	618-447-920.410	GIS/GPS MAINTENANCE			1,327.54			
414995								
90005203	PUMMILL BUSINESS FORMS		03/05/2009	03/10/2009	174.82	174.82	0	Y
	TONER - HP5000		MFITZGERALD					
	101-257-726.000	TONER			174.82			
2009 DUES								
90005204	NMEDA		03/05/2009	03/10/2009	50.00	50.00	0	Y
	N.M.E.D.A. DUES		MFITZGERALD					
	101-257-930.600	DUES			50.00			
78720								
90005205	MID NORTH PRINTING INC		03/05/2009	03/10/2009	8,729.65	8,729.65	0	Y
	PLAT BOOKS		MFITZGERALD					
	618-447-920.410	PLAT BOOKS			8,729.65			
37254								
90005206	TELEPHONE SUPPORT SYSTEMS INC		03/05/2009	03/10/2009	46.00	46.00	0	Y
	TELEPHONE SUPPORT		MFITZGERALD					
	101-257-920.400	TELEPHONE SUPPORT			46.00			
12 SHIRTS								
90005207	KSD EMBROIDERY & MORE		03/05/2009	03/10/2009	216.00	216.00	0	Y
	EMBROIDERY/12 SHIRTS FOR ROAD PATROL		MFITZGERALD					
	101-301-726.046	EMBROIDERY/APPLY PATCHES			216.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
02/13/09							
90005208	ALCHEMY MIND, LLC	03/05/2009	03/10/2009	100.00	100.00	0	Y
	WORK CAMP PROGRAM 2/13/09	MFITZGERALD					
	205-301-704.400	WORK CAMP PROG 2/13/09		100.00			
J02/13/09							
90005209	ALCHEMY MIND, LLC	03/05/2009	03/10/2009	87.50	87.50	0	Y
	JAIL PROGRAM 2/13/09 THE WORK	MFITZGERALD					
	595-351-726.000	JAIL PROGRAM THE WORK		87.50			
A92001ZQ							
90005210	OTSEGO MEMORIAL HOSPITAL/CLINIC PHY	03/05/2009	03/10/2009	40.50	40.50	0	Y
	MED SERV F/A92001ZQ/	MFITZGERALD					
	101-351-930.470	MED SERV F/[redacted]		40.50			
461404728							
90005211	NORTHERN IMAGING ASSOCIATES PC	03/05/2009	03/10/2009	70.00	70.00	0	Y
	MED SERV F/461404728	MFITZGERALD					
	101-351-930.470	MED SERV F/[redacted]		70.00			
461405529							
90005212	NORTHERN IMAGING ASSOCIATES PC	03/05/2009	03/10/2009	245.00	245.00	0	Y
	MED SERV F/461405529	MFITZGERALD					
	101-351-930.470	MED SERV F/[redacted]		245.00			
9817171							
90005213	OTSEGO MEMORIAL HOSPITAL	03/05/2009	03/10/2009	489.00	489.00	0	Y
	MED SERV F/9817171-01	MFITZGERALD					
	101-351-930.470	MED SERV F/[redacted]		489.00			
981481601							
90005214	OTSEGO MEMORIAL HOSPITAL	03/05/2009	03/10/2009	253.75	253.75	0	Y
	MED SERV F/9814816-01	MFITZGERALD					
	101-351-930.470	MED SERV F/[redacted]		253.75			
9838144-01							
90005215	OTSEGO MEMORIAL HOSPITAL	03/05/2009	03/10/2009	177.50	177.50	0	Y
	MED SERV F/9838144-01	MFITZGERALD					
	101-351-930.470	MED SERV F/[redacted]		177.50			
545595431							
90005216	POWERPHONE INC	03/05/2009	03/10/2009	361.95	361.95	0	Y
	COMPLETE SET FIRE/MEDICAL/LE CALL GUI	MFITZGERALD					
	261-427-704.400	CALL GUIDES PO		361.95			
FEB 1-14/09							
90005217	WALGREEN'S	03/05/2009	03/10/2009	543.99	543.99	0	Y
	INMATE PHARMACY FOR 2/1 THRU 2/14/09	MFITZGERALD					
	101-351-930.470	INMATE PHAR 2/1 THRU 2/14		543.99			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
WC 2/20								
90005218	ALCHEMY MIND, LLC		03/05/2009	03/10/2009	75.00	75.00	0	Y
	WORK CAMP PROGRAM 2/20		MFITZGERALD					
	205-301-704.400	WORK CAMP PROGRAM			75.00			
J2/20/09								
90005219	ALCHEMY MIND, LLC		03/05/2009	03/10/2009	112.50	112.50	0	Y
	JAIL WORK PROGRAM 2/20		MFITZGERALD					
	595-351-726.000	JAIL WORK PROGRAM			112.50			
1338								
90005220	VAN ZONS LOCKSMITH		03/05/2009	03/10/2009	147.50	147.50	0	Y
	CHANGED ENTRY KEYS TO SHELTER INV#133		MFITZGERALD					
	212-430-726.050	ENTRY KEYS			147.50			
104438-2-1								
90005221	MED-VET INTERNATIONAL		03/05/2009	03/10/2009	25.40	25.40	0	Y
	BACK ORDERED COLLARS INV# 104438-2-1		MFITZGERALD					
	212-430-726.035	COLLARS			25.40			
1075								
90005222	FUN COUNTY EMBROIDERY & SCREENPRINT		03/05/2009	03/10/2009	325.84	325.84	0	Y
	INVOICE # 1075		MFITZGERALD					
	212-430-726.046	UNIFORMS			325.84			
14749								
90005223	IMAGE FACTORY INC		03/05/2009	03/10/2009	21.38	21.38	0	Y
	INV# 14749 SELF-INK SIGNATURE STAMP		MFITZGERALD					
	101-301-726.000	SHERIFF SIGNATURE STAMP			21.38			
812213								
90005224	METROPOLITAN UNIFORM		03/05/2009	03/10/2009	81.88	81.88	0	Y
	INV# 812279 GRIP EXTENDER/#812213 SEV		MFITZGERALD					
	101-301-726.046	GLOCK GRIP EXTENDER			11.95			
	101-301-726.046	GLOCK HOLSTERS			69.93			
461365872001								
90005225	OFFICE DEPOT INC		03/05/2009	03/10/2009	147.17	147.17	0	Y
	INV# 461365872 HARD DRIVE #461366618		MFITZGERALD					
	101-301-726.050	HARD DRIVE/IN-CAR VIDEO			123.95			
	101-301-726.000	LTR SIZE STORAGE FILES			6.12			
	101-302-726.000	LTR SIZE STORAGE FILES			3.06			
	101-351-726.000	FILE STORAGE BOXES-JAIL			14.04			
4638054509								
90005226	OFFICE DEPOT INC		03/05/2009	03/10/2009	554.06	554.06	0	Y
	INV# 463804509 PRNTR TONER/ENVLPS #46		MFITZGERALD					
	101-301-726.000	BUSINESS ENVELOPES/SHRF			2.94			
	101-302-726.000	BUSINESS ENVELOPES/CIVIL			5.88			
	101-351-726.000	BUSINESS ENVELOPES/JAIL			2.95			
	101-351-726.000	TONER-FINGERPRINT PRINTER			119.11			
	101-351-726.000	BLK TONER/CORRECTIONS			95.64			
	101-351-726.000	BLU-RED-YEL TONER/CORRECT			327.54			

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JAN 09							
90005227	DR. DONNA SIMMONS	03/05/2009	03/10/2009	2,706.00	2,706.00	0	Y
	STERLIZATION AND MEDICAL FOR JAN. 200	MFITZGERALD					
	212-430-930.980	STERLIZATION		1,855.00			
	212-430-726.035	MEDICAL		851.00			
1877							
90005228	GAYLORD AREA CONVENTION & TOURISM B	03/05/2009	03/10/2009	695.00	695.00	0	Y
	ADD IN GAYLORD VISITORS GUIDE 2009	MFITZGERALD					
	281-537-930.300	ADD IN VISITORS GUIDE		695.00			
25854							
90005229	CANNON EQUIPMENT	03/05/2009	03/10/2009	1,596.72	1,596.72	0	Y
	SNOW REMOVAL EQUIPMENT PARTS INV#2585	MFITZGERALD					
	281-537-726.050	SNOW REMOVAL PARTS		1,596.72			
FEB 09							
90005230	KENNETH BORTON	03/05/2009	03/10/2009	56.00	56.00	0	Y
	P/C MEETING 2/23/09	MFITZGERALD					
	101-721-703.040	P/C MEETING 2/23/09		40.00			
	101-721-930.500	MILEAGE		16.00			
FEB 09							
90005231	KENNETH ARNDT	03/05/2009	03/10/2009	42.40	42.40	0	Y
	P/C MEETING 2/23/09	MFITZGERALD					
	101-721-703.040	P/C MEETING 2/23/09		40.00			
	101-721-930.500	MILEAGE		2.40			
FEB09							
90005232	MICHAEL COLOSIMO	03/05/2009	03/10/2009	50.00	50.00	0	Y
	P/C MEETING 2/23/09	MFITZGERALD					
	101-721-703.040	P/C MEETING 2/23/09		40.00			
	101-721-930.500	MILEAGE		10.00			
FEB 09							
90005233	RANDY STULTS	03/05/2009	03/10/2009	48.80	48.80	0	Y
	P/C MEETING 2/23/09	MFITZGERALD					
	101-721-703.040	P/C MEETING 2/23/09		40.00			
	101-721-930.500	MILEAGE		8.80			
FEB 09							
90005234	CHARLES KLEE	03/05/2009	03/10/2009	44.80	44.80	0	Y
	P/C MEETING 2/23/09	MFITZGERALD					
	101-721-703.040	P/C MEETING 2/23/09		40.00			
	101-721-930.500	MILEAGE		4.80			
09 DUES							
90005235	NATIONAL EMERGENCY NUMBER ASSOC.	03/05/2009	03/10/2009	120.00	120.00	0	Y
	2009 MEMBERSHIP DUES	MFITZGERALD					
	261-427-704.400	2009 DUES INV #245428		120.00			

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FEB 09								
90005236	JOHN G ERNST		03/05/2009	03/10/2009	51.20	51.20	0	Y
	P/C MEETING 2/23/09		MFITZGERALD					
	101-721-703.040	P/C MEETING 2/23/09			40.00			
	101-721-930.500	MILEAGE			11.20			
FEB 09								
90005237	MICHAEL MANG		03/05/2009	03/10/2009	40.00	40.00	0	Y
	P/C MEETING 2/23/09		MFITZGERALD					
	101-721-703.040	P/C MEETING 2/23/09			40.00			
WRK 032409								
90005238	MICHIGAN TOWNSHIPS ASSOCIATION		03/05/2009	03/10/2009	130.00	130.00	0	Y
	KEN BORTON-PLANNING&ZONING WORKSHOP 3		MFITZGERALD					
	249-371-930.600	KEN BORTON-PLANNING&ZONIN			130.00			
100962								
90005239	EARTHWORKS ENTERPRISES INC		03/05/2009	03/10/2009	3,525.00	3,525.00	0	Y
	PIP LOAN #100962 SEPTIC FIELD COMPLET		MFITZGERALD					
	233-690-940.010 5CDBG	SEPTIC FIELD			3,525.00			
PLANNING								
90005240	MICHIGAN STATE UNIVERSITY		03/05/2009	03/10/2009	44.00	44.00	0	Y
	BOOK/MI LAWS RELATING TO PLANNING		MFITZGERALD					
	101-721-726.200	BOOK/MI LAWS RELATING TO			44.00			
GED								
90005241	UNIVERSITY CENTER AT GAYLORD		03/05/2009	03/10/2009	50.00	50.00	0	Y
	GED INTAKE		MFITZGERALD					
	595-351-726.000	INMATE GED			50.00			
J02242009								
90005242	ALCHEMY MIND, LLC		03/05/2009	03/10/2009	75.00	75.00	0	Y
	JAIL ORIENTATION 2/24/09		MFITZGERALD					
	595-351-726.000	JAIL THE WORK ORIENT			75.00			
FEB 09								
90005243	MSU EXTENSION		03/05/2009	03/10/2009	995.90	995.90	0	Y
	REIMBURSEMENT FEBRUARY EXPENSES		MFITZGERALD					
	205-301-704.400	WORK CAMP SUPPLIES			60.08			
	101-864-920.410	PRIPORT/TOSHIBA COPIER			935.82			
4315								
90005244	WASH N GO MANAGEMENT INC		03/05/2009	03/10/2009	75.00	75.00	0	Y
	INV# 4315 FEBRUARY CAR WASHES		MFITZGERALD					
	101-301-920.410	PATROL VEH WASHES			75.00			
9848074-01								
90005245	OTSEGO MEMORIAL HOSPITAL		03/05/2009	03/10/2009	348.50	348.50	0	Y
	MED SERV 9848074-01		MFITZGERALD					
	101-351-930.470	MED SERVE F/[redacted] 2/11			348.50			

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9814119-01								
90005246	OTSEGO MEMORIAL HOSPITAL		03/05/2009	03/10/2009	213.50	213.50	0	Y
	MED SERV F/ #9814119-01		MFITZGERALD					
	101-351-930.470	MED SERV F/9/25			213.50			
J2/27/09								
90005247	ALCHEMY MIND, LLC		03/05/2009	03/10/2009	75.00	75.00	0	Y
	JAIL PROGRAM 2/27/09		MFITZGERALD					
	595-351-726.000	JAIL WORK PROGRAM 2/27			75.00			
C2/27/09								
90005248	ALCHEMY MIND, LLC		03/05/2009	03/10/2009	100.00	100.00	0	Y
	CAMP PROGRAM 2/27/09		MFITZGERALD					
	205-301-704.400	CAMP PROGRAM			100.00			
FEB 09								
90005249	IMPREST CASH, OTSEGO COUNTY SHERIFF		03/05/2009	03/10/2009	73.44	73.44	0	Y
	FEBRUARY IMPREST CASH CHARGES		MFITZGERALD					
	101-301-930.500	MEALS-BR FARE /INMATE TRN			24.00			
	101-333-930.660	FUEL-SNOWMOBILE PATROL			11.26			
	101-351-726.000	PADLOCK-KEYS/VAC FILTER			38.18			
415154								
90005250	PUMMILL BUSINESS FORMS		03/05/2009	03/10/2009	840.74	840.74	0	Y
	WINDOW ENVELOPES FOR NOTICES		MFITZGERALD					
	101-257-726.000	WINDOW ENVELOPES			840.74			
200871								
90005251	TOPCOMP COMPUTER SOFTWARE SERVICES		03/05/2009	03/10/2009	1,327.54	1,327.54	0	Y
	GIS/GPS MAINTENANCE		MFITZGERALD					
	618-447-920.410	GIS/GPS MAIN			1,327.54			
1136876								
90005252	MAXIMUM SECURITY		03/05/2009	03/10/2009	72.00	72.00	0	Y
	INV. 1136876; DATE 2-27-09		MFITZGERALD					
	101-267-920.410	INV. 1136876			72.00			
REFUND								
90005253	SHEDD FRASIER & GROSSMAN, PLLC		03/05/2009	03/10/2009	45.00	45.00	0	Y
	REFUND FOR ROOM RENTAL		MFITZGERALD					
	101-030-676.040	REFUND RM RENTAL			45.00			
817665813								
90005254	WEST PAYMENT CENTER		03/05/2009	03/10/2009	467.25	467.25	0	Y
	INV 817665813; DATE 2-1-09; ACCT 1000		MFITZGERALD					
	101-267-726.200	JAN'09 INFO CHGS			467.25			
642647								
90005255	DUNNS		03/05/2009	03/10/2009	304.48	304.48	0	Y
	ACCT 406; INV.642647,642204,624055,64		MFITZGERALD					
	101-267-726.000	STAPLER, FOLDERS, ETC.			304.48			

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640627								
90005256	DUNNS		03/05/2009	03/10/2009	438.89	438.89	0	Y
	ACCT 406; INV. 641731, 641140, 640627		MFITZGERALD					
	101-267-726.000	SUPPLIES			438.89			
640661								
90005257	DUNNS		03/05/2009	03/10/2009	35.33	35.33	0	Y
	ACCT 406; 640582,640669, 640661		MFITZGERALD					
	101-267-726.000	STAPLES, PUNCH, MARKERS			35.33			
78782								
90005258	MID NORTH PRINTING INC		03/05/2009	03/10/2009	128.60	128.60	0	Y
	WINDOW ENVELOPES		MFITZGERALD					
	101-257-726.000	WINDOW ENV			128.60			
ACCT 2306								
90005259	DUNNS		03/05/2009	03/10/2009	60.19	60.19	0	Y
	642085 642941 643000		MFITZGERALD					
	101-257-726.000	OFFICE SUPPLIES			60.19			
2/27/09 6056								
90005260	ALTER START		03/05/2009	03/10/2009	225.40	225.40	0	Y
	CAMP VAN REPAIRS/BRAKES 2/27/09		MFITZGERALD					
	205-301-726.050	CAMP VAN REPAIR			225.40			
9851383-01								
90005261	OTSEGO MEMORIAL HOSPITAL		03/05/2009	03/10/2009	97.00	97.00	0	Y
	MED SERV F/ #9851383-01 2/24/09		MFITZGERALD					
	101-351-930.470	MED SERV F/			97.00			
78102384								
90005262	STATE ELECTRONICS		03/05/2009	03/10/2009	673.50	673.50	0	Y
	JAIL C/O EQUIPMENT/RADIOS		MFITZGERALD					
	101-351-726.000	JAIL RADIO'S			673.50			
A92004MI								
90005263	OTSEGO MEMORIAL HOSPITAL/CLINIC PHY		03/05/2009	03/10/2009	50.50	50.50	0	Y
	MED SERV F/ #A92004MI		MFITZGERALD					
	101-351-930.470	MED SERVE F/ 2/24/			50.50			
XD3XR8WW7								
90005264	DELL PREFERRED ACCOUNT		03/05/2009	03/10/2009	197.95	197.95	0	Y
	QUOTE#471358421;POWER SUPPLY,730W,RED		MFITZGERALD					
	256-215-726.000	POWER SUPPLY,730W			197.95			
081028J								
90005265	ALCHEMY MIND, LLC		03/05/2009	03/10/2009	75.00	75.00	0	Y
	081028J		MFITZGERALD					
	101-351-704.400	EDUCATION AND TRAINING			75.00			

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# of Invoices: 204 # Due: 204 TOTALS: 145,552.06 145,552.06

--- TOTALS BY FUND ---

101	34,870.16	34,870.16
205	560.48	560.48
212	3,204.74	3,204.74
215	982.72	982.72
233	3,570.69	3,570.69
249	130.00	130.00
256	297.19	297.19
261	481.95	481.95
281	2,291.72	2,291.72
292	2,258.11	2,258.11
481	14,925.00	14,925.00
499	1,870.00	1,870.00
516	2,855.82	2,855.82
588	27,631.97	27,631.97
595	400.00	400.00
616	36.34	36.34
617	36.34	36.34
618	11,384.73	11,384.73
637	1,757.65	1,757.65
645	405.00	405.00
701	33,626.89	33,626.89
704	1,974.56	1,974.56

--- TOTALS BY DEPT/ACTIVITY ---

000	37,092.49	37,092.49
030	241.90	241.90
101	5.50	5.50
131	14,307.03	14,307.03
133	498.20	498.20
136	1,120.97	1,120.97
141	6,551.33	6,551.33
148	1,345.11	1,345.11
170	57.98	57.98
172	185.00	185.00
201	220.00	220.00
215	297.19	297.19
253	1,776.33	1,776.33
257	1,400.35	1,400.35
265	1,757.65	1,757.65
267	1,317.95	1,317.95
301	1,111.75	1,111.75
302	8.94	8.94
333	11.26	11.26
351	4,275.20	4,275.20
371	130.00	130.00
427	481.95	481.95
430	3,204.74	3,204.74
447	11,384.73	11,384.73
537	2,291.72	2,291.72
648	2,908.00	2,908.00
662	2,258.11	2,258.11

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
--- TOTALS BY DEPT/ACTIVITY (continued) ---							
	690			3,570.69	3,570.69		
	699			27,631.97	27,631.97		
	721			377.20	377.20		
	864			935.82	935.82		
	901			16,795.00	16,795.00		

AGREEMENT FOR MEDICAL SERVICES

THIS AGREEMENT is made on the 24 day of February 2009 by and between the County of Otsego whose address is 225 W. Main Street, Gaylord, Michigan 49735-1309 (hereafter County) and Otsego Memorial Hospital, whose address is 825 N. Center Avenue, Gaylord, Michigan 49735 (hereafter Hospital)

Recitals

A. WHEREAS the Hospital has in the past provided medical services to inmates of the Otsego County Jail at a discounted rate;

B. WHEREAS the Otsego County Sheriff's Department (hereafter Department) administers the Otsego County Jail and is responsible for the health and well-being of its inmates;

C. WHEREAS the County desires to continue to utilize the medical services provided by the Hospital to the inmates of Otsego County Jail at a discounted rate;

D. WHEREAS the Hospital desires to continue to provide medical services to inmates of the Otsego County Jail at a discounted rate;

E. WHEREAS the parties desire to set forth in this Agreement the terms and provisions of their agreements and understandings;

F. WHEREAS in consideration of the foregoing, the parties agree as follows:

Agreement

1. Term and Termination. This Agreement shall begin on March 1, 2009 and shall continue in effect until such time that either party may terminate this Agreement, with or without cause, upon 90 days prior written notice to the other party.

2. Services. The Hospital agrees to provide all medical services that are offered and performed by the Hospital to inmates of the Otsego County Jail during the term of this Agreement at a discounted rate of fifty percent (50%) of the usual and ordinary rate for said medical services. The Hospital agrees that it shall not reduce the discounted rate for medical services from fifty percent (50%) without the prior written approval and consent of the County.

3. Billing and Payment. All bills and/or invoices for medical services provided by the Hospital to inmates of the Otsego County Jail pursuant to this Agreement shall be submitted via regular mail to the Department in accordance with the Hospital's normal billing cycle. Payment is expected within thirty (30) days of receipt of the bill/invoice from the Hospital. The Hospital shall submit all bills and/or invoices under this

paragraph to the Otsego County Sheriff's Department at 225 W. Main Street, Gaylord.

4. Entire Agreement. This Agreement constitutes the entire agreement between the parties and shall be deemed to supersede and cancel any other agreement between the parties relating to the transaction contemplated in this Agreement. None of the previous and contemporaneous negotiations, preliminary drafts, or previous versions of this Agreement leading up to its execution and not set forth in this Agreement shall be used by any of the parties to construe or affect the validity of this Agreement. Each party acknowledges that no representation, inducement, or condition not set forth in this Agreement has been made or relied on by either party.

5. Waiver and Amendment. All modifications to this Agreement and all waivers of any of the provisions of this Agreement, to be effective, shall be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date above written.

OTSEGO COUNTY

By:

John M. Burt

Its: County Administrator

OTSEGO MEMORIAL HOSPITAL

By:

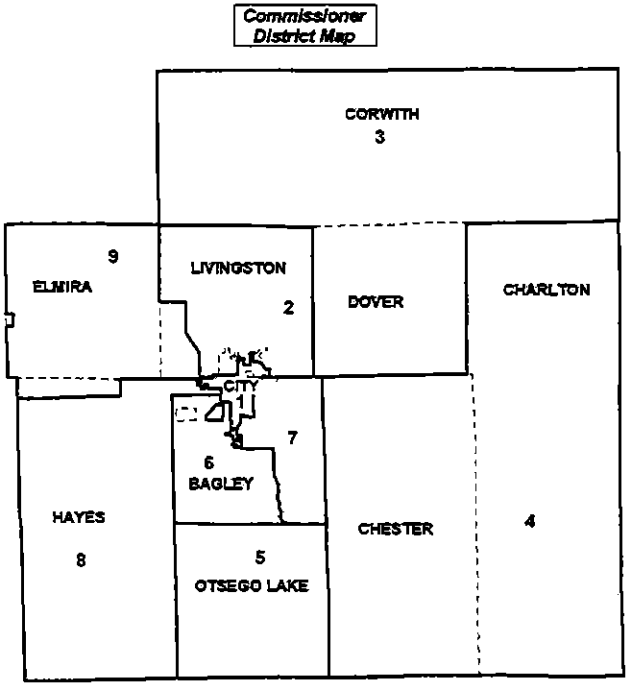
Thomas Lemon

Its: Chief Executive Officer

By:

Timothy Eckert

Its: Chief Financial Officer



Courtesy of:
Otsego County Board of Commissioners
Information compiled by:
Administration

OTSEGO COUNTY MICHIGAN

Population

23,301 (2000 Census)
25,800 (2005 Estimate)

2009-2010 Directory

Including:
COUNTY
TOWNSHIP
CITY
VILLAGE
Officers

County Building
225 West Main Street
Gaylord, Michigan 49735
www.otsegocountymi.gov

(989)732-6484 or (989)731-7520

HISTORY OF OTSEGO COUNTY

Otsego County traces its beginning to 1840 when the Michigan Legislature set off four townships as Okkuddo County. It was later renamed Otsego meaning "clear water" on March 8, 1843. Five more townships were added later.

The first people moved into Otsego County in 1868, for the purpose of lumbering, but were unsuccessful and it wasn't until 1869 that lumbering really got going. About 1872, Otsego Lake Village was started; the first people moved into the Gaylord area in 1873-1874 and Gaylord was incorporated as a village in 1881.

Other towns in Otsego County grew as the lumbering and farming advanced; most of the towns have now disappeared as could be expected when the lumber died out. Such towns as Quick, Sallings, Berryville, Logan and so forth are only names on old maps today. The remaining towns are Gaylord, Johannesburg, Elmira, Vanderbilt, Waters and Otsego Lake Village.

The Great White Pine lured people into early Otsego County; it was known as Cork Pine; the finest of the white pines was found in great number in the Otsego Lake area and was greatly sought after by the loggers. The only large remaining stand today is found in Hartwick Pines State Park.

Otsego County was also known for its fine hardwood and a great deal of her later industry was centered around this wood. Such industries as the Gaylord Last Block Works, which made ten-pins and last blocks, was the largest of its kind in the world at that time.

In lumbering today, we only have a few mills left in the county and not too much lumbering is done; some hardwood is still cut and also a little pine. Some people do tap maple trees in the spring for maple syrup (these stands of maple are called sugarbushes). Christmas tree plantations are a new business in the area as well.

Other early industries in the area were wagon and sleigh making. At one time a car was manufactured in Gaylord, known as the "Gaylord 30". This industry coupled with the industries that rose out of the lumbering and farming, comprise much of Gaylord's early industry.

Today the tourist industry is one of the highest ranking, Otsego County is well known as a popular four-season vacation spot, attracting thousands to the area for golfing, swimming, boating, skiing, snowmobiling and in general the opportunity to experience Northern Michigan at its finest. Two campgrounds and a state park are found in our county as well.

Hunting and fishing is in abundance which includes deer, bear, grouse, rabbits and other small game; also our county boasts the only elk herd in Michigan. Further information can be obtained from the Michigan Department of Natural Resources.

NATIONAL AND STATE LEGISLATORS

U.S. Senator Carl Levin
269 Russell Senate Office Bldg.
Washington, D.C. 20510
Phone: 202-224-6221
Fax: 202-224-1388

Michigan Office
301 E. Genesee
Saginaw, MI 48607
Phone 989-754-2494

E-mail: levin.senate.gov/contact/index.cfm

U.S. Senator Debbie Stabenow
133 Hart, Senate Office Bldg.
Washington, D.C. 20510
Phone: 202-224-4822

Michigan Office
280 E. Saginaw
Lansing, MI 48823
Phone: 517-203-1760

E-mail: stabenow.senate.gov/email.htm

U.S. Congressman Bart Stupak
Michigan 1st District
2352 Rayburn House Office Building
Washington, DC 20515
Phone: (202) 225 4735
Fax: (202) 225 4744
www.house.gov/stupak/IMA/issue2.htm

State Representative Kevin Elsenheimer
Lansing Office Mailing Address:
S1389 House Office Building
P.O. Box 30014
Lansing, MI 48909-7514
Phone: 517-373-0829
Fax: 517-373-1841
E-mail: kevinelsenheimer@house.mi.gov

State Senator Tony Stamas
Republican of District 36
Office Phone: (517) 373-7946
Office Location: 720 Farnum Building
E-mail: ofctstamas@senate,michigan.gov

STATE OFFICIALS

Governor Jennifer Granholm
P.O. Box 30013
Lansing, MI 48909
Phone: 517-373-3400

Lt. Governor John Cherry
P.O. Box 30026
Lansing, MI 48909
Phone: 517-373-6800

Secretary of State Terri Land
430 W. Allegan
Lansing, MI 48918
Phone: 517-373-2510

Atty. Gen. Michael Cox
P.O. Box 30212
Lansing, MI 48909
Phone: 517-373-1110

State Treasurer Robert Kleine
1st Floor Treasury Bldg. Lansing, MI 48901

BOARD OF COMMISSIONERS

Meetings are held on the second and fourth Tuesdays of each month beginning at 9:30 a.m. at the County Building, Room #100. You can obtain a meeting schedule by visiting our website: *www.otsegocountymi.gov* under "commissioners" or by calling (989)731-7520.

DISTRICT I .....Clark Bates (R)
P.O. Box 308, Gaylord, 732-5879
E-mail: cwbates@verizon.net

DISTRICT II .....Paul Beachnau (R)
586 Sunshine Ln., Gaylord, 705-2320
E-mail: paul@gaylordmichigan.net

DISTRICT III .....Paul Liss (R)
221 Thumb Lk. Rd., Vanderbilt, 983-4138
E-mail: paullliss@yahoo.com

DISTRICT IV .....Robert H. Harkness (R)
1598 Shallow Shores, Gaylord, 705-1913
E-mail: roberthark@earthlink.net

DISTRICT V .....Erma Backenstose (R)
6227 Kellogg Dr., Gaylord, 732-9594
E-mail: marieeb@charter.net

DISTRICT VI .....Kenneth Glasser (R)
2366 Perch Lake Rd., Gaylord, 732-7470 or 732-7551
E-mail: glasserkenneth@hotmail.com

DISTRICT VII .....Douglas Johnson (R)
554 McCoy Rd., Gaylord, 732-9040 or 732-1313
E-mail: sjohn554@hotmail.com

DISTRICT VIII .....Mike Hyde (R)
2646 Lone Pine, Gaylord, 732-7142
E-mail: jmhyde5@yahoo.com

DISTRICT IX .....Bruce Brown (R)
574 Hayes Tower Rd., Gaylord, 731-1501
E-mail: chocolatmanbkeb@yahoo.com

ADMINISTRATOR .....John M. Burt

ASSISTANT TO THE ADMINISTRATOR .....Susan Premo

COMMITTEES

STATUTORY COMMITTEES
TRANSPORTATION & AIRPORT
LEPC
9-1-1
PARLIAMENTARIAN

SELECT COMMITTEES
BUDGET/FINANCE
COUNTY INFRASTRUCTURE
CRIMINAL JUSTICE COORDINATING COMMITTEE
JUSTICE & PUBLIC SAFETY
PERSONNEL

OTHER COMMITTEES
AU SABLE RIVER ZONING
BROADBAND COOPERATIVE
COMMISSION ON AGING
COMMUNITY CORRECTIONS
CONSTRUCTION BOARD OF APPEALS
COOPERATIVE PLANNING COMMITTEE
DISTRICT HEALTH APPEALS BD
DISTRICT HEALTH
EMS
FAIR BOARD
FUTURE PLANNING
GAYLORD CITY COMMISSION
GROEN NATURE PRESERVE VISIONING
HOUSING
HURON PINES
LIBRARY
M.A.C/WORKERS' COMP./RISK MGMT
MANISTEE RIVER ZONING
MENTAL HEALTH (NEMCMH)
MSU EXTENSION
M-TEC ADVISORY
NEMC
NEMCOG
NEMCSA
NMSAS
OCHSCB & DHS
PARKS & RECREATION
PIGEON RIVER ADVISORY/ZONING
PLANNING COMMISSION
RECYCLING
ROAD COMMISSION
SOIL CONSERVATION
SPORTSPLEX
TOWNSHIP ASSOCIATION
UNIVERSITY CENTER
VETERAN'S AFFAIRS
ZONING BOARD OF APPEALS

A complete list of committee member names can be obtained at: www.otsegocountymi.gov

ELECTED OFFICIALS' LIAISONS

Clerk/Register of Deeds.....Johnson
Prosecuting Attorney..... Liss
Sheriff..... Bates
Treasurer.....Beachnau

46th CIRCUIT TRIAL COURT - OTSEGO DIVISIONS
800 LIVINGSTON BLVD., SUITE 3-B, GAYLORD, MI 49735

JUDGES
Honorable Janet M. Allen, Chief Judge
Phone: (989)731-0225
Honorable Dennis F. Murphy, Chief Judge Pro Tem
Phone: (989)731-0224
COURT ADMINISTRATOR/MAGISTRATE
Rudi D. Edel (989)731-0228
CIRCUIT CLERK OF THE COURT
225 W. Main St., Gaylord, MI 49735
Susan I. DeFeyter (989)731-7504
JUDICIAL SECRETARIES
Katherine Whitman (989)731-0225
Kay Pagel (989)731-0224
ADR/MEDIATION CLERK
Roberta Wojcik (989)731-0223
PROBATION & PAROLE
800 Livingston Blvd., Suite 4-B, Gaylord, MI 49735
Michael Turnbull, Field Mgr. - (989)731-7640
Probation Agents:
Yvonne MacKellar
Chester Krupiarz
Doug DeLeo

87th DISTRICT COURT--OTSEGO DIVISION
800 Livingston Blvd., Suite 1-C, Gaylord, MI 49735
JUDGE
Honorable Patricia A. Morse, Chief Judge
COURT ADMINISTRATOR/MAGISTRATE
Rudi D. Edel (989)731-0228
ADMINISTRATIVE ASSISTANT/MAGISTRATE
Tracey Cruz (989)731-0228
CRIMINAL CLERK
Tammy Pickelmann (989)731-0217
CIVIL CLERK
Tamera Semke (989)731-0239
SMALL CLAIMS CLERK
Barbara Collins (989)731-0216
TRAFFIC CLERK
Linda Franklin (989)731-0208
COLLECTIONS ENFORCEMENT CLERK
Carmen Parker (989)731-0211
COURT SECURITY OFFICER
(989)731-0206
PROBATION OFFICER/MAGISTRATE
Regina Theriault (989)731-0215
DRUG COURT PROBATION OFFICER
Amy Whitman (989)731-0218

PROBATE & FAMILY DIVISION
800 Livingston Blvd., Suite 1-C, Gaylord, MI 49735
JUDGE
Honorable Michael K. Cooper (989)731-0205
COURT ADMINISTRATOR/MAGISTRATE
Rudi D. Edel (989)731-0228
ASSIGNMENT CLERK/JUDICIAL SECRETARY
Victoria Courterier (989)731-0205
PROBATE REGISTER
Julie Chudzinski (989)731-0204
JUVENILE OFFICER/REFEREE/MAGISTRATE
Julie Delaney (989)731-0210
JUVENILE REGISTER
Joyce Butcher (989)731-0214
JUVENILE CASEWORKERS
Nicholas Axford (989)731-0203
Sonja Fiel (989)731-0202
FRIEND OF THE COURT
800 Livingston Blvd. Suite 1-A, Gaylord, MI 49735
Amy Neubecker (989)731-7450

CLERK/REGISTER OF DEEDS
225 W. Main, Room 110, Gaylord 49735 (989)731-7500
CLERK/REGISTER OF DEEDS
Susan I. DeFeyter (R) (989)731-7504
CHIEF DEPUTY
Lynn Branch (989)731-7503
CHIEF DEPUTY/REGISTER
Judy Seelinger (989)731-7552
DEPUTY COURT CLERKS
Lisa VanLiere (989)731-7501
DEPUTY CLERK/REGISTER
Andrew Haskel (989)731-7553
CLERK/ASSISTANT
Brenda Volant

TREASURER
225 W. Main, Room 107, Gaylord 49735 (989)731-7560
COUNTY TREASURER
Diann Axford (989)731-7564
CHIEF DEPUTY TREASURER
June VanDenBoom (989)731-7563
DEPUTY TREASURER
Cindi Huellmantel (989)731-7561
CLERK
Holly Barresi (989)731-7562

PROSECUTING ATTORNEY
800 Livingston Blvd.-Ste. 3-D, Gaylord
Phone: (989)731-7430 Fax: (989)731-7449

PROSECUTOR	
Kyle T. Legel	
CHIEF ASSISTANT PROSECUTOR	
Brendan P. Curran	
ASSISTANT PROSECUTOR	
Manda M. Breuker	
OFFICE MANAGER	
Sara Schmidt	(989)731-7433
CHILD SUPPORT SECRETARY	
Robin Ellis	(989)731-7439
VICTIMS ADVOCATE	
Cathy Baragrey	(989)731-7431
CLERK/TYPIST II	
Brenda Goodrich	(989)731-7438
CLERK/TYPIST I	
Brenda Volant	(989)731-7432

SHERIFF'S OFFICE
124 S. Court Ave., Gaylord

EMERGENCY	**911**
NON-EMERGENCY	**732-6671**
ADMINISTRATION	**732-3555**
JAIL	**731-7288**
FAX	**731-7299**
SHERIFF	
James D. McBride	(989)731-7281
UNDERSHERIFF	
Matthew Nowicki	(989)731-7282
ADMINISTRATIVE ASSISTANT	
Dep. Marcia LaForest	(989)731-7283
DETECTIVE SERGEANT	(989)731-7284
ROAD PATROL	
	Ext. 301
Dep. Trevor Winkel	Ext. 305
Dep. Nicholas Cavanaugh	Ext. 307
Dep. Amy Klepadlo	Ext. 310
Dep. Sarah Holzschu	Ext. 306
Dep. Timothy Hogan	Ext. 308
Dep. Justin Holzschu	Ext. 304
RECORDS DIVISION	
CLERK II/RECEPTIONIST	
Dep. Ron Puzon	(989)731-7285

JAIL ADMINISTRATOR	
Lt. Brian Webber	(989)731-7292
CORRECTIONS	(989)731-7288
Eric Pandell	Ext. 311
Thomas Boughner	Ext. 312
Kent Hilley	Ext. 314
Jody Evans	Ext. 315
Thomas Bunker	Ext. 317
Daniel Phillips	Ext. 313
Wendy Howard	Ext. 319
Tony Tallent	Ext. 303
Vanessa Hogle	Ext. 318
	Ext. 316
JAIL FOOD SERVICE	
Timothy Hohl	Ext. 324
Fran Brink	
WORK CAMP	(989)731-0290
CIVIL DIVISION	(989)731-7286
John Dye	
Wallace Beasinger	
Steven Singer	

MICHIGAN DEPARTMENT OF CORRECTIONS
Otsego County Probation/Parole
800 Livingston Blvd., Suite 4-B
Gaylord, MI 49735
Phone: (989)731-7640
FIELD MANAGER
Michael Turnbull
PROBATION AGENTS
Yvonne MacKellar
Chester Krupiarz
Doug DeLeo

AIRPORT
1100 Aero Dr., Gaylord 49735
Phone: (989)732-4218 Fax: (989)448-8370
MANAGER
Matthew Barresi
Website: www.gaylordregional.com

ANIMAL CONTROL
200 East 7th Street, Gaylord
Phone: (989)705-7632 Fax: (989)705-2645
Office Hours: Monday-Friday 8:00 a.m. to 4:30 p.m.
Saturday 9:00 a.m. to 12:00 p.m.
OFFICER/DIRECTOR
Angel Oppermann
OFFICER
John Platko
CLERK/OFFICER
Kristine Foguth
Holly Shimel

BUILDING/GROUNDS
Phone: (989)731-0295
DIRECTOR Dale Fulcher
SR. MAINTENANCE TECHNICIAN Robert Britz

BUILDING DEPARTMENT
1066 Cross Street, Gaylord
Phone: (989)731-7400 Fax: (989)731-7419
Office Hours: Mon.-Fri. 8-12 & 1-4
DIRECTOR Joseph Ferrigan

BUILDING OFFICIAL
Joseph Ferrigan
CLERKS
Linda Pyke
Sharon Bolinger

INSPECTORS
Allen West – Building
Al Haus – Plumbing/Mechanical
Tim Bordner - Electrical

BUS SYSTEM
1254 Energy Dr., Gaylord
Phone: (989)731-5865 Fax: (989)731-9924
MANAGER
Theron Higgins (989)731-1204
(989)390-0881
FAX (989)731-9924
OFFICE MANAGER
Pamila Miller (989)731-5865
DISPATCHER
(For Rides) (989)732-6224 (Mon-Fri)
(989)614-6109 (Saturday)
MOTORPOOL-Head Mechanic
Ronald Dale (989)731-4875

EMERGENCY MEDICAL SERVICES
100 McLouth, P.O. Box 642, Gaylord
Phone: (989)732-9085
www.ocems.com
E-mail: jon@ocems.com
CHIEF OF DEPARTMENT
Jon Deming

EQUALIZATION
1064 Cross St., Gaylord
Phone: (989)731-7410
DIRECTOR
William Kerr
FIELD APPRAISER
Mark Reetz
Denise Babbitt
CLERK Dana Stubli

HOUSING COMMITTEE
225 W. Main St., Room 213, Gaylord
Phone: (989)731-7570
DIRECTOR
Marlene Hopp
CLERK
Cindee Polena
HOUSING INSPECTOR
Bruce Scott

Meetings held the third Thursday of each month
@ 9:30 a.m. or as specified.

MSU EXTENSION-OTSEGO COUNTY
800 Livingston Blvd., Suite 4A-2, Gaylord
Phone: (989)731-0272
DIRECTOR, acting
Linda Cronk
SECRETARY
Cathy O'Connor
4-H YOUTH EDUCATOR
Bethany Prykucki
FAMILY NUTRITION PROGRAM
Rebecca Fleis
PARENT EDUCATOR
Debby O'Neil

EMERGENCY MANAGEMENT/9-1-1
Phone: (989)732-6670
(989)390-0977
Fax: (989)705-7341
DIRECTOR
Michael Thompson

PARKS & RECREATION
315 S. Center, Gaylord
Phone: (989)732-6521
Phone: (989)731-6448 (County Park--May thru Nov.)
DIRECTOR
Michael Tarbutton
ASST. COUNTY PARK MANAGER/
HEAD COMMUNITY CENTER MONITOR
Arnie Quay

PLANNING/ZONING
1068 Cross St., Gaylord
Phone: (989)731-7420 Fax: (989)731-7429
DIRECTOR Joseph Ferrigan

ENFORCEMENT OFFICER
Dorothy Barry

VETERANS' TRUST FUND COMMITTEE
225 W. Main St., Room 104, Gaylord
Phone: (989)731-7576
By Appointment Only
Richard Sawicki, DAV
Clarence Ralston, VFW

DEPARTMENT OF VETERANS' AFFAIRS
Mike Hyde, Chair — Robert Harkness
Clark Bates — Donald Peterson
William Ahrenberg — Erma Backenstose, alternate
Meetings held the third Thursday of each month at 2:00 p.m. or as specified.

VETERANS' COUNSELOR
225 W. Main, Room 213, Gaylord
Phone: (989)731-7575
DIRECTOR
Marlene Hopp
CLERK
Cindee Polena

OTHER COUNTY RELATED ENTITIES

CANVASSERS
Connie Blotske (R), Nancy Stecker (R),
Leonard Defenbaugh (D), William Light (D)

CHAMBER OF COMMERCE
101 W. Main St., P.O. Box 513, Gaylord
Phone: (989)732-6333 Fax: (989)732-7990
EXECUTIVE DIRECTOR
Paul Beachnau

GAYLORD INFORMATION CENTER
125 S. Otsego, Gaylord
Phone (989)732-4000
Toll Free: 1-800-345-8621

CONVENTION & TOURISM BUREAU
101 W. Main St., P.O. Box 3069, Gaylord
Phone: (989)732-6333
EXECUTIVE DIRECTOR
Paul Beachnau

OTSEGO COUNTY ECONOMIC ALLIANCE
1062 Cross Street, Gaylord, MI 49735
Phone: (989)731-0288 Fax: (989)731-0289
www.gaylord-otsego.com
EXECUTIVE DIRECTOR
Jeff Ratcliffe

OTSEGO COUNTY COMMISSION ON AGING
120 Grandview Blvd., Gaylord
Phone: (989)732-1122 Fax: (989)731-2739
E-mail: OCCOA@OCCOAonline.org
EXECUTIVE DIRECTOR
Dona Wishart
BOARD PRESIDENT
Jack Thompson

NORTHWEST MICHIGAN COMMUNITY HEALTH AGENCY
95 Livingston Blvd., Gaylord
Phone: (989)732-1794
Administrative Office: 220 W. Garfield, Charlevoix
Phone: (231)547-6523
MEDICAL DIRECTOR
Joshua Meyerson, MD MPH
ADMINISTRATOR
Gerald Chase

SPORTSPLEX
1250 Gornick Ave., PO Box 1886, Gaylord
Phone (989)731-3546 Fax (989)731-0958
Website: www.ocsportsplex.com
DIRECTOR
Bill Michaels

UNIVERSITY CENTER
80 Livingston Blvd., Gaylord
Phone (989)705-3700 Fax (989)705-3703
Website: www.ucgaylord.org
DIRECTOR
Jack Thompson

ELECTION SCHEDULING COMMITTEE
COUNTY CLERK
Susan I. DeFeyter (989)731-7504
CITY CLERK
Rebecca Curtis (989)732-4060
SCHOOL BOARD MEMBER
Board President
TOWNSHIP CLERK
James E. Szymanski - 1706 Krys Rd., Gaylord
(989)732-2239 or (989)732-4754 work

MEDICAL EXAMINER
Dr. Michael McNamara

OTSEGO COUNTY BUILDING AUTHORITY
CHAIRMAN
Laverne G. Harden
SECRETARY
Lester Howard
MEMBER
Frank Wilkinson

CITY OF GAYLORD - Population 3,681
305 E. Main St., Gaylord
Phone: (989)732-4060

MAYOR
Gladys Solokis
CLERK
Rebecca Curtis
TREASURER
David Duffield
CITY MANAGER
Joseph P. Duff
DPW SUPERINTENDENT
Keith Roberts

ADMINISTRATIVE ASSISTANT
Kathy Franckowiak
HUMAN RESOURCES MANAGER
Karen Clark
CITY ASSESSOR
Debbie Dunham

CITY COUNCIL MEMBER

Joe Wambold (Ward 1)	(989)370-9112
Todd Sharrard (Ward 2)	(989)732-7331
Gerald Campbell (Ward 3)	(989)732-4311
Steve Johnson	(989)732-7911
Patrick Mankowski (At Large)	(989)732-4773
Russell Jann (At Large)	(989)731-1116

City Council meets the 2nd & 4th Monday at 7:00 p.m.

CITY PLANNING COMMISSION
Roger Markham, Chairperson
Meets the 1st Wednesday of each month at 7:00 p.m.

CITY ZONING BOARD OF APPEALS
Ron Dickerson, Chairman
Meets 2nd & 4th Wednesday as needed at 7:00 p.m.

DOWNTOWN DEVELOPMENT AUTHORITY
(989)732-6073

CITY POLICE
305 E. Main St., Gaylord Phone: (989)732-1777
Chief of Police
Joseph FitzGerald

CITY GARAGE - 102 E. 7th St., Gaylord (989)732-5475

FIRE HALL - 811 S. Wisconsin, P.O. Box 954, Gaylord
Phone: (989)732-8859 Dial 9-1-1 for Emergency

ROAD COMMISSION
669 W. McCoy Road, P.O. Box 537, Gaylord
Phone (989)732-5202 Fax (989)732-6775

MANAGING DIRECTOR
Michael Roper
CHAIRMAN
Eugene Fleming

VICE CHAIRMAN
Jack Deming
MEMBER
Bill Holewinski

LIBRARY
Otsego County Library - 700 S. Otsego Ave.
Phone: (989)732-5841 Fax: (989)732-9401
www.otsego.lib.mi.us
DIRECTOR
Maureen Derenzy
Johannesburg Branch Library
10900 East M-32, Johannesburg, MI 49751
Phone & Fax (989)732-3928
BRANCH MANAGER
Vickie Hoecherl
Vanderbilt Branch Library
Corwith Twp. Hall, 8170 Mill St., Vanderbilt, MI 49795
Phone & Fax (989)983-3600
BRANCH MANAGER
Tianne Jones

OTSEGO CONSERVATION DISTRICT
800 Livingston Blvd., Suite 4-A, Gaylord
Phone: (989)732-4021 Fax: (989)731-0744
DISTRICT ADMINISTRATOR
Patricia Osburn
ASSISTANT ADMINISTRATOR
Becki Jacobs
AMERICORPS MEMBER
Emily Sewell

NORTHERN MICHIGAN SUBSTANCE ABUSE SERVICES
1165 Elkview, Ste. 1, P.O. Box 1278, Gaylord 49734
Phone: (989)732-1791
EXECUTIVE DIRECTOR
Dennis Priess

USDA FARM SERVICE AGENCY
ANTRIM & OTSEGO COUNTIES
108 Depot St., Bellaire, MI 49615-9558
Phone: (231)533-8542 Fax: (231)533-6689
E-mail: kathy.kozlowski@mi.usda.gov
kathy.johnson@mi.usda.gov
COUNTY EXECUTIVE DIRECTOR
Kathy Y. Kozlowski
PROGRAM TECHNICIANS
Kathy Johnson
FIELD TECHNICIAN
Chester Skop

USDA NATURAL RESOURCES CONSERVATION SERVICE
800 Livingston Blvd., Suite 4-A, Gaylord
Phone: (989)732-6526 Fax: (989)731-0744
DISTRICT CONSERVATIONIST
Abigail Smith

SURVEYOR - 2403 Bellewood Dr., Gaylord
Phone: (989)732-8077 Fax: (989)732-7767
Ronald Brand, PS
Email: surveyor@otsegocountymi.gov

VILLAGE OF VANDERBILT - 49795
Incorporated - 1901, Pop. 587
(989)983-4244
VILLAGE MEETINGS HELD THE FIRST MONDAY OF EACH MONTH BEGINNING AT 7:00 PM/VILLAGE HALL

PRESIDENT.....Edward Posgate
606 Garfield, Vanderbilt
CLERK.....Shirley Hawn
606 Garfield, Vanderbilt
TREASURER.....Elizabeth Haus
606 Garfield, Vanderbilt
ZONING ADMINISTRATOR.....Elizabeth Haus
STREET ADMINISTRATOR.....Michael Kenny
PARKS & RECREATION.....Vacant
CODE ENFORCEMENT.....Ronald Bush
TRUSTEES
Ronald Bush Kathleen Carrick
Charles Hawley Michael Kenny
Ernest Schuster
COORDINATOR.....Elizabeth Haus

OTSEGO COUNTY TOWNSHIPS

TOWNSHIP ASSOCIATION
CHAIRMAN
Tom Wagar
VICE CHAIRPERSON
Beth Dipzinski
SECRETARY/TREASURER
Mary Sanders
MEETINGS
6:00 p.m. on the Third Tuesday of January, March, May, July, September & November

Monthly Township Meetings are held on these dates:

Bagley Twp.	Second Monday	7:00 p.m.
Charlton Twp.	Second Monday	7:00 p.m.
Chester Twp.	Second Tuesday	6:00 p.m.
Corwith Twp.	First Wednesday	7:00 p.m.
Dover Twp.	Second Wednesday	5:30 p.m.
Elmira Twp.	Second Thursday	6:00 p.m.
Hayes Twp.	Second Tuesday	7:00 p.m.
Livingston Twp.	Fourth Monday	7:00 p.m.
Otsego Lake Twp.	Third Thursday	7:00 p.m.
Village of Vanderbilt	First Monday	7:00 p.m.

Gaylord City Council meets the second & fourth Monday at 7:00 p.m.

TOWNSHIP OFFICES

BAGLEY **Town Hall - 732-5924**
Pop. 5,838 **2946 Old 27 S., PO Box 52, Gaylord 49734**

SUPERVISOR.....William L. Giles (R)
3766 Buck Rd., Gaylord 49735, 732-6340
CLERK.....James E. Szymanski (R)
1706 Krys Rd., Gaylord 49735, 732-2239 or 732-4754
TREASURER.....Mary Yager (R)
2292 Krys Rd., Gaylord 49735, 732-7638
TRUSTEE.....Frederic T. Burns (R)
P.O. Box 52, Gaylord 49734, 732-5924
NUISANCE OFFICER.....Richard Sumerix
3262 Nina St., Gaylord 49735, 732-2177
ASSESSOR*.....Jay Woodcox
P.O. Box 52, Gaylord 49734
*Office Hours: Mon.-Fri. 6:30 a.m.-2:30 p.m.

CHARLTON **Township Office 731-1920, Fax 731-1070**
Pop. 1,330 **10900 M-32 East, P.O. Box 367**
Johannesburg, MI 49751

SUPERVISOR.....Matthew Nowak (R)
P.O. Box 367, Johannesburg 49751, 786-5518
CLERK.....Ivan H. Maschke (R)
2470 Leino Rd., Johannesburg 49751, 786-2893
TREASURER.....Kimberly L. Samowiak (R)
P.O. Box 367, Johannesburg 49751, 731-1920
TRUSTEE..... Keith Huff(R)
PO Box 650, Johannesburg 49751
TRUSTEE.....Michael McCarthy(R)
10215 Birchview, Johannesburg 49751, 939-7664
ASSESSOR.....Sally Nowak
P.O. Box 484, Johannesburg 49751, 786-5518

CHESTER **Town Hall - 732-5886**
Pop. 934 **1737 Big Lake Rd., Gaylord 49735**

SUPERVISOR.....Lou Ann Olsen (R)
4385 Oley Lake Rd., Gaylord 49735, 732-1484
CLERK.....Melissa Szymanski (R)
7259 M-32 E., Johannesburg 49751, 731-5526
TREASURER..... Barbara Lewandowski (R)
5758 McCoy Rd., Gaylord 49735, 732-2218
TRUSTEE..... Wanda Basinski (D)
5529 Oley Lake Rd., Gaylord 49735, 732-3097
TRUSTEE.....Jean Nowicki (R)
6890 Larkspur, Johannesburg 49751, 732-0303
ASSESSOR.....Sally Nowak
P.O. Box 484, Johannesburg 49751, 786-5518

CORWITH **Town Office–Ph. 983-2865 Fax 983-3978**
Pop. 1,416 **8170 Mill, Vanderbilt, 49795**
Mailing address: PO Box 100, Vanderbilt, MI 49795

SUPERVISOR.....Andy Noeske (R)
PO Box 100, Vanderbilt, MI 49795, 619-3367
CLERK.....Debbie Whitman (D)
7921 Dudley, Vanderbilt, MI 49795, 983-2807
TREASURER.....Marilyn Cole (D)
PO Box 100, Vanderbilt, MI 49795, 983-4347
TRUSTEE.....Fred Gorny (R)
6750 Pykeschool Rd., Vanderbilt, MI 49795, 983-3701
TRUSTEE.....Tom Loshaw (R)
20 Loshaw Dr., Vanderbilt, MI 49795, 983-4265
ASSESSOR.....Vernon Kassuba (R)
6684 Airport Rd., Vanderbilt, MI 49795

DOVER **Town Hall**
Pop. 525 **2985 Marquardt Rd., Gaylord 49735**

SUPERVISOR.....Thomas Murphy (R)
5595 Sparr Rd., Gaylord 49735, 732-3795
CLERK.....Janet Kwapis
1189 Whitehouse Tr., Gaylord 49735, 732-1223
TREASURER.....Diane House (R)
5040 Sparr Rd., Gaylord 49735, 732-8812
TRUSTEE.....Robert Klee (R)
4938 Wilkinson Rd., Gaylord 49735, 732-5365
TRUSTEE/HALL RENTAL.....Rebecca House (D)
5575 Sparr Rd., Gaylord 49735, 732-4480
ASSESSOR.....Sally Nowak
P.O. Box 484, Johannesburg 49751, 786-5518

ELMIRA **Town Hall - Ph. 231-546-3383**
Pop. 1,598 **2035 Mt. Jack, P.O. Box 117, Elmira 49730**

SUPERVISOR.....Diane Franckowiak(R)
8881 South St., Elmira 49730, Ph. & Fax 231-546-3241
CLERK.....Susan Schaedig (R)
7252 Alba Rd., Gaylord 49735, Ph. & Fax 732-2920
TREASURER.....Diane Purgiel (R)
1404 N Townline,Gaylord 49735, 732-4560, Fax 732-9702
TRUSTEE.....Leonard Skop (R)
7487 Skop Rd., Elmira 49730, 231-546-3659
TRUSTEE..... Theresa M. Plachta (R)
6592 Theisen Rd., Elmira 49730, 231-546-3834
ASSESSOR.....D & D Assessing
P.O. Box 117, Elmira 49730, 732-1099

HAYES **Town Hall**
Pop. 1,437 **71 Hayes Tower Rd., Gaylord 49735**

SUPERVISOR/ASSESSOR.....Mary M. Sanders
7200 Hayes Tower Rd., Gaylord 49735, 732-4206
Fax 732-4206 *51 E-mail: msanders@freeway.net
CLERK.....Richard B. Ross (R)
6724 Hayes Tower Rd., Gaylord 49735, 732-9576
E-mail: rbross@freeway.net
TREASURER.....Wayne E. Tyler (R)
7855 Hayes Tower Rd., Gaylord 49735, 732-3313
E-mail: rmtyler@freeway.net
TRUSTEE.....Dan Wagar
4815 Vacationland Dr., Gaylord 49735, 732-3401
E-mail: dwagar@wagarmotors.com
TRUSTEE..... Robert Diesing
276 S. Pinecrest Dr., Gaylord 49735, 732-3661
E-mail: bojac@charter.net

LIVINGSTON **Town Hall - 732-1499**
Pop. 2,445.....**3218 Old 27 N., Gaylord, MI 49735**

SUPERVISOR.....Norm Brecheisen
361 McLouth, Gaylord, 732-7688 normanlewis@charter.net
CLERK.....Liz Mench
862 Butcher Dr.Gaylord 732-3515 livingstontwp@charter.net
TREASURER.....Cheryl Prusakiewicz
2622 Martindale, Gaylord,732-3309 prskwcz@yahoo.com
TRUSTEE.....Richard Carlson
510 E. Sheldon, Gaylord, 732-9685 rmcarlson@charter.net
TRUSTEE.....Beth Dipzinski
1182 Goslow, Gaylord 49735, 732-9588

OTSEGO LAKE **Town Hall - 732-6923 & 6929**
Pop. 2,532 **10584 Old 27 S., P.O. Box 99, Waters, 49797**
www.otsegolaketownship.org

SUPERVISOR.....Thomas Wagar (R)
9537 Old 27 S., Gaylord, 49735, 732-4288
CLERK.....Lorraine Markovich (R)
P.O. Box 99, Waters, 49797, 732-6923 Ext. 3
TREASURER.....Christie Jacobs (R)
P.O. Box 99, Waters, 49797, 732-6923 Ext. 1
TRUSTEE.....Tim Baker (R)
7011 Sugar Hill, Gaylord 49735, 619-2338
TRUSTEE.....Mary Brown (R)
7434 Kingfisher Ct., Gaylord 49735, 939-8269
CONSTABLE.....Jerry L. Brown (R)
7434 Kingfisher Ct., Gaylord 49735, 939-8269
ASSESSOR.....Fred Lindroth
P.O. Box 98, Waters 49797, 732-6923 Ext. 2

Township Hall Office Hours:
Mon., Tues. & Thurs. 9:00 a.m. - 1:00 p.m.