



## ***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 13, 2007 beginning at 9:30 a.m., in the Multi-Purpose Room of the J. Richard Yuill Alpine Center, Gaylord, Michigan 49735.**

### **AGENDA**

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
  - a. Regular Meeting of February 27, 2007 w/attachments
6. Consent Agenda
  - a. Snowmobile Grant General Fund (101) 2007 Budget Amend. – Motion to Approve
  - b. Circuit/Trial Court General Fund (101) 2007 Budget Amend. – Motion to Approve
  - c. Resolution OCR 07-13 Motorcycle Safety Grant – Motion to Adopt
  - d. OCR 07-14 Resolution discharging mortgage – Dominique A. Dompier – Motion to Adopt
  - e. Budget & Finance Committee Recommendation
    1. Various Funds (101, 260, 266, 270, 499, and 516) 2006 Budget Amend. – Motion to Approve
  - f. Treasurer General Fund (101) 2007 Budget Amendment – Motion to Approve
  - g. Animal Control Recommendations
    1. County Owned Vehicle Policy Update – Motion to Adopt
    2. Animal Control Adoption Policy – Motion to Adopt
    3. Animal Control Submission Policy – Motion to Adopt
7. Administrator's Report
8. Report from Officers
9. Committee Reports
10. Department Head Reports
  - a. Jim McBride – Sheriff's Department Quarterly Report
11. City Liaison, Township & Village Representatives
12. Correspondence
13. Special Presentations
14. New Business
  - a. Financials
    1. Warrant B2007-10
    2. Warrant B2007-11
  - b. OCR 07-15 Resolution of Recognition for Richard Sumerix
15. Public Comment
16. Board Remarks
17. Adjournment

February 27 2007

The Regular meeting of the Otsego County Board of Commissioners was held at the Livingston Township Hall, 3218 Old 27 North, Gaylord. The meeting was called to order at 7:00 p.m. by Chairman Glasser. Invocation by Chairman Glasser, followed by the Pledge of Allegiance led by Commissioner Backenstose.

Roll call:

Present: Backenstose, Bates, Beachnau, Liss, Glasser, Johnson, Hyde, Bentz.

Excused: Olsen.

The Regular meeting minutes of February 15, 2007 with attachments were approved as presented.

Consent Agenda:

OCR-07-11 Resolution discharging mortgage for Dwight D. Miller

Roll Call Vote:

Ayes: Unanimous.

Nays: None.

Excused: Olsen.

Motion carried/Resolution adopted. (see attached)

The Jail/Contingency General Fund (101) 2007 Budget Amendment was approved via unanimous consent. (see attached)

Land Use Services, Otsego County Ordinance 07-02-Zoning Ordinance was approved via unanimous consent. (see attached)

Land Use Services, Otsego County Ordinance 07-03-Zoning Ordinance was approved via unanimous consent. (see attached)

OCR-07-12 Public Transportation Authorizing Resolution.

Roll Call Vote:

Ayes: Unanimous.

Nays: None.

Excused: Olsen

Motion carried/Resolution adopted. (see attached)

Administrator's report:

John Burt reported held the first 2 introductory jail meetings.

Chairman Glasser reported on the jail.

Commissioner Bentz reported on the Building and Grounds meeting, repairs at the Alpine Center.

Commissioner Hyde reported on the Airport Committee; Airport Ribbon cutting ceremony to be determined; 9-1-1 meeting.

Diann Axford reported on the forfeiture properties.

Rachel Frisch reported that the 2006 audit process is beginning.

Tom Wagar commented on the 9-1-1; reported a Hazardous household cleanup is scheduled for June; Street scape done in Waters.

Correspondence:

The Chairman received a packet from NACO.

New Business:

Motion by Commissioner Johnson, to approve Warrant B2007-08 in the amount of \$45,961.42 with prepaids in the amount of \$100,030.73 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Liss, to approve Warrant B2007-09 in the amount of \$422,314.57 with prepaids in the amount of \$12,295.44 as presented. Ayes: Unanimous. Motion carried.

Public Comment:

Brian Morgan commended the Board for holding night meetings.

Don Nordeen addressed the Board regarding the I-75 crossing.

Norman Brecheisen addressed the Board regarding the I-75 crossing.

Tom Wagar addressed the Board regarding the I-75 crossing.

Board Remarks:

Commissioner Backenstose: Cooperative planning meeting to be held at the Alpine Center.

Commissioner Hyde: Air Fair at the Airport to be held on June 22<sup>nd</sup> and 23<sup>rd</sup>.

Commissioner Johnson: Commented on the new Airport terminal building.  
MMRMA meeting.

Commissioner Beachnau:

Welcomed everyone to the meeting.

Attended the State Association visiting Bureau meeting in  
Lansing.

Attended Father/Daughter dance at Treetops.

Benefit dinner to honor Father Golas at the K of C Hall on  
April 28<sup>th</sup>.

Meeting adjourned at 7:51 p.m. at the call of the Chair.

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Kenneth R. Glasser, Chairman

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Susan I. DeFeyter, County Clerk

**RESOLUTION NO. OCR 07-11**  
**AUTHORIZING RESOLUTION**  
**OTSEGO COUNTY BOARD OF COMMISSIONERS**  
February 27, 2007

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 7067 Dudd Rd., Vanderbilt, Michigan 49795 and has a mortgage recorded in Liber 490, Page 756 in the name Dwight D. Miller, a single man and

**WHEREAS**, said Mortgage has been paid in full; now, therefore, be it

**RESOLVED**, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to Dwight D. Miller, a single man and be it further

**RESOLVED**, that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, be authorized to sign said document.



February 22, 2007

MEMORANDUM

TO: Ken Glasser, Chairman Otsego County Board of Commissioners

FROM: Richard Edmonds, Director of Land Use Services

SUBJ: Zoning Ordinance Text Amendment

The purpose of this memo is to provide the County Board of Commissioners with the Recommendation of the County Planning Commission regarding the following Zoning Ordinance Text Amendment.

**GENERAL INFORMATION**

In 2006 following application for a Special Use Permit by Meijer's Inc. the Planning Commission began a review of the zoning regulations regarding signage and in particular the need for regulations for "group signs" that would be used in major developments such as the Meijer Commercial Development.

Following meetings with the citizens of the community and officials from Meijer's Inc. and Alpine Crossings the Planning Commission determined that the Zoning Ordinance needed regulations for "group signs". The Planning Commission reviewed the zoning ordinance with the goal of preserving the up north character of the community while still allowing businesses to advertise.

The Planning Commission held a public hearing to obtain comments on the proposed ordinance amendment. At the public hearing there was no citizen comment. The Planning Commission has recommended that the following be adopted by the County Commissioners for regulations of commercial signs.

OTSEGO COUNTY  
ORDINANCE NUMBER: 07-02

AN ORDINANCE TO AMEND THE TEXT OF THE OTSEGO COUNTY ZONING ORDINANCE ARTICLE 2 "DEFINITIONS" SECTION 2.2 BY ADDING A DEFINITION FOR "SIGN FACE" AND ARTICLE 18 "SPECIFIC REQUIREMENTS FOR CERTAIN USES" SECTION 18.38 "SIGNS AND BILLBOARDS"; SUB-SECTION 18.38.1.3 BY AMENDING THE REGULATIONS FOR SINGLE BUSINESS SIGNS BY LIMITING THE HEIGHT OF PYLON SIGNS AND BY ADDING REGULATIONS FOR GROUP SIGNS USED BY COMMERCIAL DEVELOPMENTS TO PROMOTE THE HEALTH, SAFETY AND WELFARE OF THE CITIZENS OF THE COUNTY.

OTSEGO COUNTY, STATE OF MICHIGAN ORDAINS:

Section 1. The text of the Otsego County Zoning Ordinance Article 2 "Definitions" Section 2.2 is amended by adding "Sign Face" to read as follows:

**SIGN FACE:** The part of a sign structure which is used to graphically communicate a message or announcement including a border space of not less than three (3) inches outside of any lettering or other graphic symbols or depictions.

Section 2. The text of the Otsego County Zoning Ordinance Article 18 "Specific Requirements for Certain Uses" Section 18.38 "Signs and Billboards", sub-section 18.38.1.3 "Accessory Signs in B and I Districts" is hereby amended to read as follows:

18.38.1.3            Accessory Signs in B and I Districts

A. Signs For Single Business.

A single business on one lot or combination of lots in the B1, B2, B3 and/or I Districts may install accessory signs in accordance with the following regulations.

1. Accessory Signs may be permitted at the rate of two (2) per use, except that at least one sign shall be affixed to or be within two (2) feet of and be parallel with the wall of the main building. One (1) sign may be a freestanding or pylon sign.

2. Signs mounted on and parallel with the wall of the main building shall not exceed a total area in Square Feet of 2.5 feet times the length in feet of the mounting wall.

3. Freestanding signs shall not exceed a height of twelve (12) feet measured from the average grade at the base of the sign to the top of the sign face. The structure supporting the sign shall not exceed a height of fifteen (15) feet measured from the average grade at the base of the structure. No freestanding sign face shall exceed an area of thirty-two (32) square feet, and no such sign shall be longer than three times its width.

B. Signs for Shopping Centers, Commercial Developments or Two (2) or more stores, offices, research or manufacturing facilities, or retail developments with multiple stores or Commercial PUDs or retail stores with an area over 100,000sf or other Commercial Developments requiring Special Use Approval which have common off street Parking and/or entrance, may install accessory signs in accordance with the following regulations:

1. Signs which direct traffic movement within a property, and which do not exceed four (4) square feet in area for each sign are permitted.

2. One (1) free-standing identification sign for each street that the development faces.
  - a. The free standing sign shall state only the name of the Shopping Center or multiple use development and Tenants located therein.
  - b. No freestanding sign face shall exceed an area of one hundred (100) square feet.
  - c. Freestanding signs shall not exceed a height of twenty Five (25) feet measured from the average grade at the base of the sign to the top of the sign face. The structure supporting the sign shall not exceed a height of Thirty (30) feet measured from the average grade at the base of the structure. The height of the structure shall not exceed three (3) times the width.
  - d. Tenants of the shopping center or owners of outlots included within the development plan or PUD shall not be permitted individual free standing signs, except gas stations as noted below.
3. Businesses within the development or PUD shall be permitted exterior wall signs, the total area of the exterior wall signs shall not exceed 20% of the area of the largest wall.
4. All businesses may display window signs in ground level windows in addition to any wall signs. Window signs shall not cover more than 20% of the total window area.
5. An automobile service station located on an outlot or on an individual lot within the development or PUD may have one (1) free standing sign in addition to the free standing sign utilized for the development. The free standing sign shall be for the purpose of advertising gasoline prices and other services provided on the premises. The service station sign shall comply with the regulations for a single business on its own lot as noted in section 18.38.1.3(A) above.

Section 3. The text of the Otsego County Zoning Ordinance Article 18 "Specific Requirements for Certain Uses" Section 18.38 "Signs and Billboards", sub-section 18.38.6 "Sign Variances", paragraph 18.38.6.5 is hereby amended to read as follows:

18.38.6.5 Exceed the maximum height in those instances where a taller sign is necessary to overcome natural conditions (topography, vegetation, etc.).

Section 4. Validity.

If any section, provision or clause of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect any remaining portions or application of this Ordinance which can be given effect without the invalid portion or application.

Section 5. Effective Date.

This Ordinance shall become effective eight (8) days after its first publication.

OTSEGO COUNTY

By: \_\_\_\_\_  
Kenneth R. Glasser, County Board Chairman

By: \_\_\_\_\_  
Susan DeFeyter, County Clerk

February 23, 2007

MEMORANDUM

TO: Ken Glasser, Chairman Otsego County Board of Commissioners  
FROM: Richard Edmonds, Director of Land Use Services  
SUBJ: Zoning Ordinance Text Amendment

The purpose of this memo is to provide the County Board of Commissioners with the Recommendation of the County Planning Commission regarding the following Zoning Ordinance Text Amendment.

**GENERAL INFORMATION**

In 2006 the County civil attorney, Bryan Graham, advised the Planning Commission that Zoning Ordinance Section 18.8 violated State Law as provided in the Condominium Act.

Section 18.8 provided specific regulations for Condominium Developments, the State Condominium Act prohibits municipalities from enacting any ordinance that places regulations on Condominiums that are not placed on other forms of developments such as Subdivision Plats.

The Planning Commission began a review of the zoning regulations regarding "Developments". The Planning Commission drafted a proposed definition that defined "Developments", however at a public hearing to obtain comments on the proposed ordinance amendment citizen comment was received stating that the definition was too broad and included restrictions on land divisions that are regulated under the Land Division Act. The Planning Commission tabled further action on the amendment so that there could be continued discussion. The Planning Commission reviewed the proposed amendment for another three months and after additional citizen comment and review the Commission has recommended that the following be adopted by the County Commissioners as the definition for "Developments" and for the regulation of developments within the County.

OTSEGO COUNTY  
ORDINANCE NUMBER: 07-03

AN ORDINANCE TO AMEND THE TEXT OF THE OTSEGO COUNTY ZONING ORDINANCE ARTICLE 18 "SPECIFIC REQUIREMENTS FOR CERTAIN USES" SECTION 18.8 "CONDOMINIUM SUBDIVISION" BY CHANGING THE TITLE OF THE SECTION SO THAT ALL DEVELOPMENTS ARE REGULATED AND TO PROVIDE A SPECIFIC DEFINITION FOR DEVELOPMENTS AND REGULATIONS FOR ALL TYPES OF DEVELOPMENT TO PROMOTE THE HEALTH, SAFETY AND WELFARE OF THE CITIZENS OF THE COUNTY.

OTSEGO COUNTY, STATE OF MICHIGAN ORDAINS:

Section 1. The text of the Otsego County Zoning Ordinance Article 18 "Specific Requirements for Certain Uses" Section 18.8 "Condominium Subdivision" is hereby amended to read as follows:

SECTION 18.8 DEVELOPMENT REGULATIONS

18.8.1 Definition

For purposes of this section and as used in the Otsego County Zoning Ordinance a Development shall be defined as Platted Subdivisions, Condominium Developments or any division of land that creates more lots or parcels on a parent parcel than is permitted under the Land Division Act.

18.8.2 Regulations

A development shall be reviewed pursuant to the Special Land Use regulations of Article 16 and shall conform to the following provisions in addition to all other applicable district provisions, except that the Planning Commission may waive the requirements of this Section for developments with fewer than ten (10) lots, parcels or units provided the Planning Commission makes a finding that doing so will not cause any significant public harm or harm to adjacent properties.

18.8.3 A development, shall comply with the applicable site development standards contained in Article 14 "Schedule of Dimensions, Unless developed as a Planned Unit Development (PUD) subject to all regulations of Article 21.

18.8.4 Developments shall comply with all federal, state and county regulations regarding the provision of a potable water supply and waste disposal facilities.

18.8.5 Developments shall provide for dedication of easements to the appropriate public agencies for the purposes of construction, operation, maintenance, inspection, repair, alteration, replacement and/or removal of pipelines, conduits, mains and other installations of a similar character for the purpose of providing public utility services, including Conveyance of sewage, potable water and Storm water runoff across, through and under the property subject to said easement, and excavation and refilling of ditches and trenches necessary for the location of such installations.

18.8.6 In addition to the materials required by Article 16 and Article 20 or Article 21 for PUDs if applicable, an application for a development shall include a development plan containing the following information:

18.8.6.1 Proposed use and occupancy restrictions as will be contained in the Deed Restrictions or the Master Deed.

18.8.6.2 All proposed deed restrictions which are conditions of the special use permit.

18.8.7 All provisions of the approved development plan shall be incorporated in the Deed Restrictions or in the Master Deed for the development, unless exceptions are permitted by the Planning Commission. Any proposed changes to the approved development plan shall be subject to review and approval by the County Planning Commission as a major amendment to a permit, subject to the procedures of Article 16 and Article 20 or article 21 for PUDs if applicable.

18.8.8 All lots, parcels or units within a development project shall be marked with monuments as provided by State and County regulations.

18.8.8.1 The County Board of Commissioners may waive the placing of any of the required monuments and markers for a reasonable time, not to exceed one year, on condition that the proprietor deposits with the County Clerk cash or a certified check, or irrevocable bank letter of credit naming to the municipality, whichever the proprietor selects, in an amount not less than \$100.00 per monument and not less than \$500.00 in total, except that lot corner markers shall be at the rate of not less than \$50.00 per marker. The performance guarantee shall be returned to the proprietor pursuant to the provisions of Section 22.6 upon receipt of a certificate by a licensed professional surveyor that the monuments and markers have been placed as required within the time specified.

Section 3. Validity.

If any section, provision or clause of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect any remaining portions or application of this Ordinance which can be given effect without the invalid portion or application.

Section 4. Effective Date.

This Ordinance shall become effective eight (8) days after its first publication.

OTSEGO COUNTY

By: \_\_\_\_\_  
Kenneth R. Glasser, County Board Chairman

By: \_\_\_\_\_  
Susan I. DeFeyter, County Clerk

**RESOLUTION NO. OCR 07-12**  
**AUTHORIZING RESOLUTION**  
**OTSEGO COUNTY BOARD OF COMMISSIONERS**

February 27, 2007

**INTENT TO APPLY FOR FINANCIAL ASSISTANCE FOR FISCAL YEAR 2008**  
**UNDER ACT 51 OF THE PUBLIC ACTS OF 1951, AS AMENDED.**

**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 2008 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

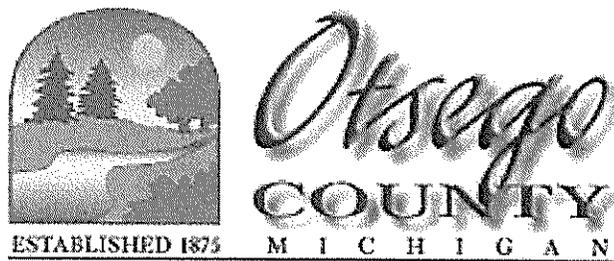
**WHEREAS**, it is necessary to certify that no changes in eligibility documentation have occurred during the past state fiscal year; and (State Operating Assistance Program only)

**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 \$211,822, estimated state funds \$545,372.00, estimated local funds \$638,772.00, estimated farebox \$112,000, estimated other funds \$ 0, with total estimated expenses of \$1,412,150.00 ; 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 2008.



March 13, 2007  
Agenda



## OTSEGO COUNTY BUDGET AMENDMENT

### FUND/DEPARTMENT: Snowmobile Grant

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

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

#### REVENUE

Account Number	Decrease	Increase
-	\$	\$
-	\$	\$
-	\$	\$
-	\$	\$
<b>Total</b>	<b>\$</b>	<b>\$</b>

#### EXPENDITURE

Account Number	Increase	Decrease
101E333    703030    Part-time Hourly	\$	\$ <del>1,000.00</del> 1,500.00
101E333    726000    Supplies	\$ 500.00	\$
101E333    726050    Repairs & Maintenance	\$ 500.00	\$
<i>101E333 - 940010 - Outside Contr. svcs.</i>	<i>\$ 500.00</i>	<i>\$</i>
-	\$	\$
-	\$	\$
<b>Total</b>	<b>\$ <del>1,000.00</del> 1,500</b>	<b>\$ <del>1,000.00</del> 1,500</b>

*James R. McBride*  
Department Head Signature

2/25/07  
Date

*Jh Burt*  
Administrator's Signature

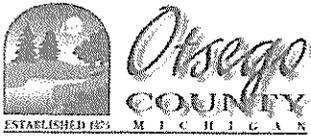
3/7/07  
Date

<b>Finance Department</b>
Entered:
By:

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



# OTSEGO COUNTY BUDGET AMENDMENT

## FUND/DEPARTMENT: 131

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)

### EXPENDITURE

ACCOUNT NUMBER	INCREASE	DECREASE
101E131 - 703010	\$ 45,724	\$
101E131 - 703020	\$ 145,445	\$
101E131 - 703030	\$ 327,059	\$
101E131 - 703070	\$ 400	\$
101E131 - 704110	\$ 139,095	\$
101E131 - 704140	\$ 3,752	\$
101E131 - 704200	\$ 35,915	\$
101E131 - 704300	\$ 73,623	\$
101E131 - 704400	\$ 1,100	\$
101E131 - 704500	\$ 3,611	\$
101E131 - 704600	\$ 2,828	\$
101E131 - 704800	\$ 1,900	\$
101E131 - 726000	\$ 24,120	\$
101E131 - 726200	\$ 1,116	\$
101E131 - 801030	\$ 9,000	\$
101E131 - 801031	\$ 600	\$
101E131 - 920400	\$ 1,162	\$
101E131 - 920520	\$ 5,316	\$
101E131 - 930100	\$ 1,000	\$
101E131 - 930210	\$ 2,500	\$
<b>TOTAL</b>	\$ Continued	\$

\_\_\_\_\_  
 Department Head Signature

2/26/07  
 \_\_\_\_\_  
 Date

<b>Finance Department</b>
Entered:
By:

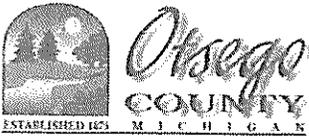
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 Administrator's Signature

3/7/07  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 Board Approval Date (if necessary)

\_\_\_\_\_  
 Budget Adjustment #

\_\_\_\_\_  
 Posting Number



# OTSEGO COUNTY BUDGET AMENDMENT

## FUND/DEPARTMENT: 131

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)

### EXPENDITURE

ACCOUNT NUMBER	INCREASE	DECREASE
101E131 - 930450	\$ 14,300	\$
101E131 - 930500	\$ 4,000	\$
101E131 - 930600	\$ 1,200	\$
101E131 - 930830	\$ 2,000	\$
101E131 - 940010	\$ 3,166	\$
101E131 - 970450	\$ 9,860	\$
101E130 - 940010-JNET	\$	\$ 45,724
101E130 - 703020	\$	\$ 465,674
101E130 - 703030	\$	\$ 6,830
101E130 - 703070	\$	\$ 400
101E130 - 704110	\$	\$ 139,095
101E130 - 704140	\$	\$ 3,752
101E130 - 704200	\$	\$ 35,915
101E130 - 704300	\$	\$ 73,623
101E130 - 704400	\$	\$ 1,100
101E130 - 704500	\$	\$ 3,611
101E130 - 704600	\$	\$ 2,828
101E130 - 704800	\$	\$ 1,900
101E130 - 726000	\$	\$ 24,120
101E130 - 726200	\$	\$ 1,116
<b>TOTAL</b>	\$ Continued	\$

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Date

**Finance Department**

Entered:

By:

\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Approval Date (if necessary)

\_\_\_\_\_  
Budget Adjustment #

\_\_\_\_\_  
Posting Number



**RESOLUTION NO. OCR 07-13  
AUTHORIZING RESOLUTION  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
MARCH 13, 2007**

**SUBMISSION OF MOTORCYCLE SAFETY GRANT**

**WHEREAS**, the Otsego County Board of Commissioners wishes to apply to the State of Michigan through the Department of Management and Budget, Motorcycle Safety Program Grant; and

**WHEREAS**, the Otsego County Board of Commissioners has chosen to submit a grant application for the purchase of two (2) TW200 Yamaha training motorcycles at \$3,311 each, grant total of \$6,622 in 2007; now, therefore, be it

**RESOLVED**, that Marlene K. Hopp, the Otsego County Grant Administrator, Rachel Frisch, Otsego County Finance Director and Tim McPherson, Program Coordinator be authorized to sign and submit grant documents.



STATE OF MICHIGAN  
TERRI LYNN LAND, SECRETARY OF STATE  
DEPARTMENT OF STATE  
LANSING

**STATE OF MICHIGAN  
MICHIGAN DEPARTMENT OF STATE  
AND  
OTSEGO COUNTY SHERIFF'S OFFICE**

**GRANT AGREEMENT FOR FUNDS  
TO PURCHASE TRAINING MOTORCYCLES**

This Grant Agreement (Agreement) between the Michigan Department of State ("Department") and Otsego County sheriff's Office ("Grantee") concerns the Grantee's receipt of state financial assistance to purchase new training motorcycles ("motorcycles"). This grant program uses 100% state funds, and is contingent upon the ability of the Department to obtain all required approvals, including, but not limited to, approval by the State Administrative Board for grant awards that exceed \$25,000.

**1. General:**

The Grantee agrees to comply with all directives, guidelines and policy statements issued by the Department concerning the Motorcycle Safety and Training Program.

The laws of the State of Michigan govern this State of Michigan grant.

**2. Grant Period:**

The grant period begins when this Agreement has been signed by both parties and expires on September 30, 2007. To receive reimbursement under this grant program, the Grantee must purchase and take delivery of the motorcycles before the end of the grant period.

**3. Authorized Amounts:**

The Grantee is awarded a grant in the amount of \$6,622.00. These funds may be used only to purchase 2 Yamaha TW200 training motorcycles at \$3,311.00

each from Steven's Cycles Sales, Inc., 1911 E. Airport Road, Midland, Michigan 48642 ("Vendor").

**4. Purchase Process:**

The grantee must sign this Agreement and return a copy of it with the original signature to the Department. The Grantee will be notified when the Department's representative signs the Agreement, and will be provided a copy of the Agreement with both signatures. After that notification, the Grantee may purchase the motorcycles authorized under this Agreement. If the Grantee wants to purchase motorcycles beyond those authorized under this Agreement, it may do so at its sole expense.

The Grantee is required to work with the Vendor to coordinate the purchase and delivery of the motorcycles, and the payment for them. All purchases funded under this Agreement must refer to the State of Michigan's contract with the Vendor (Contract Number 071B6200044). Any subsequent agreements between the Grantee and the Vendor must adhere to the terms of that contract. The Grantee is responsible for ordering and ensuring satisfactory delivery of the motorcycles and their performance.

**5. Payment Process:**

This grant program is for reimbursement only. Authorized funds will be paid directly to the Grantee. The Grantee must request reimbursement from the Department on the form prescribed by the Department (Attachment A). All reimbursement requests must be received by the Department by October 12, 2007. To qualify for reimbursement, the Grantee must include a copy of the invoice and proof of payment (e.g. a copy of a cleared check) for the motorcycle with the reimbursement request.

**6. Ownership:**

The Grantee will own all training motorcycles purchased with funds awarded under this Agreement as long as the Grantee is operating a state sponsored motorcycle training and education program. If the Grantee, for any reason, stops operating that program, it must notify the Department. That notification must be in writing and must be made within 30 days after the program operation stops. Upon that notification, the Department has sole discretion regarding the disposition of all state-funded motorcycles.

If any motorcycles purchased with funds awarded under this Agreement need to be salvaged, the Grantee must follow the guidelines established by the State Surplus Program. Information on this program can be found on the Michigan Department of Management and Budget's website at [http://www.michigan.gov/doingbusiness/1,1607,7-146-6592\\_8531---,00.html](http://www.michigan.gov/doingbusiness/1,1607,7-146-6592_8531---,00.html)

**7. Reporting:**

The Grantee will submit periodic narrative progress reports regarding the status of the state-funded motorcycles. The reports will be submitted to the Department at the same time, and in the same format, as other narrative progress reports required for motorcycle education and training grant funds.

**8. Financial Records:**

The Grantee must retain all books, accounts, reports, files and any other records relating to its performance under this Agreement for not less than 6 years after the grant period ends. Those materials must be produced for inspection and audit when required by the Department.

**9. Indemnification:**

The Grantee shall indemnify the Department and shall hold it and its officers, agents, and employees harmless against any and all liability, loss, and damages sustained by the recipient under this grant program.

**10. Administration of Agreement:**

The Grant Administrator for the Department is:

Ron Wilson  
State Coordinator  
Motorcycle Rider and Safety Education Program  
Richard H. Austin Building, 3<sup>rd</sup> Floor  
430 W. Allegan  
Lansing, MI 48918

Telephone: (517) 335-6683  
E-mail: [WilsonRJ@Michigan.gov](mailto:WilsonRJ@Michigan.gov)

All questions, comments, and correspondence regarding this grant must be submitted in writing to the Grant Administrator.

**11. Special Certification and Signatures:**

The person signing this Agreement on behalf of the Grantee certifies that he or she is authorized to do so and to bind the Grantee. Further, that person has personally reviewed this Agreement and agrees to its terms and conditions.

**For the Grantee:**

\_\_\_\_\_  
Name (print) Title (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**For the State of Michigan, Department of State:**

Joseph P. Pavona Chief Financial Officer  
Name Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**RESOLUTION NO. OCR 07-14**  
**AUTHORIZING RESOLUTION**  
**OTSEGO COUNTY BOARD OF COMMISSIONERS**  
**MARCH 13, 2007**

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 472 Trillium Trail, Gaylord, Michigan 49735 and has a mortgage recorded in Liber 753, Pages 918-928 in the name of Dominique A. Dompier, a single woman and Cherie C. M. Dompier, a single woman, as joint tenants with full rights of survivorship and

**WHEREAS**, said Mortgage has been paid in full; now, therefore, be it

**RESOLVED**, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to Dominique A. Dompier, a single woman and Cherie C. M. Dompier, a single woman, as joint tenants with full rights of survivorship and be it further

**RESOLVED**, that the Otsego County Administrator, on behalf County of the Otsego County Board of Commissioners, be authorized to sign said document.



**OTSEGO COUNTY  
BUDGET AMENDMENT**

2006

**FUND/DEPARTMENT: Various**

P. 1 of 3

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
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
101E970    999000    Tsf to Equipment Fd	\$ 29,500	\$
101E962    999000    Tsf to Legal Dfs Fd	\$ 25,000	\$
101E972    999000    Tsf to Capital Proj Fd	\$ 500,000	\$
101E280    801030    Soil Conservation	\$ 500	\$
101E976    999000    Tsf to Delq Tx Fd	\$ 75,000	\$
101E851    930100    Insurance & Bonds	\$	\$ 320,000
<b>Total (continued on next page)</b>	\$	\$

*Rachel Frisch*

Department Head Signature

*3/1/07*

Date

**Finance Department**

Entered:

*[Signature]*

Administrator's Signature

*3-1-07*

Date

By:

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY  
BUDGET AMENDMENT**

2004

**FUND/DEPARTMENT: Various**

P.2 of 3

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
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
101E941    999000    Contingency	\$	\$ 9,000
101E130    703020    Trial Court Salary	\$	\$ 301,000
	\$	\$
	\$	\$
	\$	\$
	\$	\$
<b>Total</b>	\$ 630,000	\$ 630,000

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Date

<b>Finance Department</b>
Entered:
By:

\_\_\_\_\_  
Board Approval Date (if necessary)

\_\_\_\_\_  
Budget Adjustment #

\_\_\_\_\_  
Posting Number



**OTSEGO COUNTY  
BUDGET AMENDMENT**

2006

**FUND/DEPARTMENT: Various**

P. 3 of 3

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
2660050	699030	Tsf In Equip Fd	\$	\$ 29,500
2600050	699030	Tsf In Lgl Dfs Fd	\$	\$ 25,000
4990050	699030	Tsf In Captl Proj Fd	\$	\$ 500,000
5160050	699030	Tsf In Delq Tax Fd	\$	\$ 75,000
<b>Total</b>			\$	\$ <b>629,500</b>

**EXPENDITURE**

Account Number			Increase	Decrease
266E901	970420	Vehicles	\$ 29,500	\$
260E270	801020	Professional Svcs	\$ 25,000	\$
499E901	970300	Building Improvs	\$ 500,000	\$
516E941	999000	Addition to Fund Bal	\$ 75,000	\$
			\$	\$
			\$	\$
<b>Total</b>			\$ <b>629,500</b>	\$

Department Head Signature \_\_\_\_\_

Date \_\_\_\_\_

Administrator's Signature \_\_\_\_\_

Date \_\_\_\_\_

<b>Finance Department</b>	
Entered:	
By:	

Board Approval Date (if necessary) \_\_\_\_\_

Budget Adjustment # \_\_\_\_\_

Posting Number \_\_\_\_\_



**OTSEGO COUNTY  
BUDGET AMENDMENT**

**FUND/DEPARTMENT:** Treasurer

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
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
101E253 - 703070 - overtime	\$ 1,000 -	\$
101E253 - 930150 - Service Charge	\$	\$ 1,000 -
- -	\$	\$
- -	\$	\$
- -	\$	\$
- -	\$	\$
<b>Total</b>	\$	\$

Diann M. Afford  
Department Head Signature

3-6-07  
Date

<b>Finance Department</b>	
Entered:	
By:	

Oh Runt  
Administrator's Signature

3/7/07  
Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



## County Owned Vehicle Policy

1. Purpose. The intent of this policy is to establish a procedure for employees of the County of Otsego who operate county owned vehicles.
2. Authority. Otsego County Board of Commissioners.
3. Application. This policy will apply to all employees, elected or appointed, who may operate vehicles owned by the County of Otsego.
4. General Policy.

All employees who are assigned County owned vehicles to carry out their duties as County employees shall leave all County owned vehicles at their normal employment site or office location. Any County employee who operates a County owned vehicle shall use the vehicle assigned to them for county business purposes only. The use of County owned vehicles for personal use is prohibited, and shall result in referral to the Attorney General or disciplinary action up to and including discharge.

Use of County-owned vehicles must be in compliance with all state and federal laws, local ordinances and applicable county policies.

Adoption of this policy supercedes previously adopted county-wide or departmental policies which may be in conflict with this policy.

Failure to follow this policy may result in revocation of an assigned vehicle, or in disciplinary action up to and including termination of employment.

5. Supervisory Responsibilities.

It shall be the responsibility of the County Administrator and Management Team members to:

- A. Promote the safe operation of county vehicles.
- B. Administer and enforce all state and federal laws, county and/or departmental policies and procedures regarding vehicle operation which may be applicable.

6. Employee Responsibilities.

- A. Safely operate county vehicles conforming to all state laws, local ordinances and county and/or departmental policies regarding the operation of a motor vehicle.

- B. Maintain a valid and properly classified operator's license and provide proof of such license as required by county and/or departmental administration.
- C. Advise an immediate supervisor immediately of the loss of a valid operator's license due to suspension, revocation or expiration.
- D. Employees assigned county-owned vehicles are to take proper care of the interior and exterior appearance and services of county-owned vehicles at the scheduled times and/or every 4,000 miles. Failure to do so may result in disciplinary action. Upholding the maintenance requirement is the responsibility of the Department Director.
- E. Promptly report any and all vehicle safety defects found during such inspections. These shall be reported to the immediate supervisor and the person responsible for vehicle maintenance and repair.
- F. Require that all occupants utilize safety belts.
- G. Employees shall operate county vehicles in a safe and courteous manner. Employees shall not exceed the speed limit unless in pursuit or emergency.
- H. Violations, citations, fines, and other actions taken by any police jurisdiction against any employee while driving a county vehicle shall be the responsibility of the employee and may be cause for disciplinary action by the county.
- I. Employees shall notify his/her department director of any points incurred on their driver's license for situations including, but not limited to, accidents, speeding tickets, driving under the influence, and driver's license suspensions or revocations.
- J. The use of tobacco in any form is prohibited in county-owned vehicles.
- K. Maintenance on county-owned vehicles will be performed by the Otsego County Bus System staff, unless the work can be performed at an equivalent or lesser cost, or if the timeliness of having the vehicle services by the Bus System would create a hardship for the department.
- L. The Department Director of each department shall turn into the Bus System Director the mileage of each county-owned vehicle each quarter. This will be on the first day of January, April, July, and October, no later than the 5<sup>th</sup> day in order to keep accurate records.
- M. All County vehicles will have an "official county vehicle" sticker placed on the vehicle, except for those vehicles that have an alternative sticker identifying their Department.

7. Prohibited Usage or Practices

- A. Allowing any non-county employees to operate a county vehicle.
- B. Operating the vehicle in contravention to applicable state laws, local ordinances or county and/or departmental policies or procedures.
- C. Using any assigned vehicle for any illegal purpose as defined by federal law, state law, county or local ordinance.
- D. No county vehicle shall be used for personal use, including commuting to and from the office, general recreation or vacations.

8. Exceptions

County employees may take home a department vehicle when they are scheduled to be “on-call” for County business, with the approval of their department head or elected official.

Other exceptions to this policy must be reviewed and approved by the Board of Commissioners.

9. Effective Date

The effective date of this policy is October 24, 2006.



## Animal Control Adoption Policy

### PURPOSE

The purpose of this policy is to set the circumstances under which animals may be reclaimed by the Animal Control Department and to adopt a form for any member of the public to sign prior to adopting animals from the Animal Control Department.

### POLICY

Otsego County Animal Control reserves the right to demand the return of any animal adopted from our facility that we feel, under federal, state law or local law is being neglected, abused or otherwise not being cared for properly. This includes, but is not limited to, allowing dogs to run at large (off-leash and off-property), not obtaining a valid Michigan dog license and/or rabies vaccination within designated time frame, neglecting to have the animal spayed/neutered according to the animal control contract, and repeated nuisance complaints.

Any person requesting to adopt an animal from the Otsego County Animal Control Department is required to sign a form containing the following language:

#### Animal Control Adoption Policy

Otsego County Animal Control reserves the right to demand the return of any animal adopted from our facility that we feel, under federal, state law or local law is being neglected, abused or otherwise not being cared for properly. This includes, but is not limited to, allowing dogs to run at large (off-leash and off-property), not obtaining a valid Michigan dog license and/or rabies vaccination within designated time frame, neglecting to have the animal spayed/neutered according to the animal control contract, and repeated nuisance complaints.

By signing below, you and/or designated parties agree to the above and agree that you have been notified by the animal control staff, to the best of our knowledge, as to the history and behavior of the animal you are adopting. You also acknowledge that any animal can be unpredictable and you are taking responsibility for the animal while the animal is in your care and custody or while in the care and custody of a designated party.

Adoptee Signature \_\_\_\_\_



## Animal Control Submission Policy

### **PURPOSE**

The purpose of this policy is to set the procedures for animals to be submitted to the Otsego County Animal Control Department.

### **POLICY**

#### For Animals Submitted by Owners

Unless otherwise approved by the director or his/her designee, animal control will accept all owner surrendered animals from in-county residents. The in-county resident must be the owner of the animal AND the animal must be free from any known illness and be non-aggressive, as determined by the director or his/her designee. If the animal is found to be aggressive and/or is found non-adoptable, the owner must pick up the animal within twenty-four hours of being notified.

If the shelter is over capacity, the animal control staff may ask the owner to hold onto the animal until room is available. The animal control staff will ask the owner to call back to check for vacancy. If the owner still wishes to surrender the animal after 7 calendar days from original contact, the owner will be allowed to do so regardless of capacity. At the discretion of the animal control staff, owners may be required to obtain a current rabies vaccine prior to submitting their animal. The animal must meet all of the guidelines in this policy for acceptance.

If the animal is spayed or neutered and has a valid rabies vaccine (dogs only), the animal control staff may refer the owner to local newspapers for placement of a classified ad. The animal control staff will ask for contact information including name, telephone and address of the person wishing to submit the animal.

If the shelter is over capacity as determined by the animal control staff, AND the owner is a non-county resident, it is at the discretion of the animal control staff to accept the animal for submission. The animal must meet all criteria for submission.

#### For Stray Animal Submissions

The animal control staff will accept all stray dogs and/or dogs running at large as defined by state and local ordinances, unless otherwise authorized by the director or his/her designee.

The animal control staff will accept all stray cats from in-county residents willing to pay appropriate fees.

The animal control staff will first refer out-of-county residents wishing to submit a stray to the law enforcement agency in which the animal was found. It is at the discretion of the animal control staff to accept stray animals from out-of-county.

03/06/2007  
13:26 MAF

OTSEGO COUNTY  
PREPAID INVOICE LIST

PG 1  
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WARRANT: B2007-10 03/06/2007

VENDOR VENDOR NAME R INVOICE PO TYPE DUE DATE AMOUNT VOUCHER CHECK COMMENT

CASH ACCOUNT: 0001A 001000 CASH

4350	KISS CARPET	00000	15161M-FINAL	INV	03/02/2007	6,528.99	23695	146217	CMH CARPET
4350	KISS CARPET	00000	15206M	INV	03/02/2007	300.00	23696	146217	15206M PREP
3434	NORTHWESTERN BAN	00000	82009806	INV	03/02/2007	100.00	23694	146218	AXFORD-82008855
						6,928.99		CASH ACCOUNT 0001A	001000 TOTAL

03/06/2007  
13:26 MAF

OTSSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-10 03/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2058	IMPREST CASH-OTSSEGO GARN	00002		INV	03/10/2007				
	1 101E131 726000	CIRCT CT		SUPPLIES		12.00	2-23-07	23576	
2058	IMPREST CASH-OTSSEGO GARN	00002		INV	03/10/2007				
	1 101E131 726000	CIRCT CT		SUPPLIES		66.00	2-26-07	23575	
				CHECK TOTAL		78.00			
1091	IMPREST CASH - JURY FUND	00002		INV	03/01/2007				
	1 101E131 930940	CIRCT CT		WITNESS		65.40	06-18710-SM	23586	
1091	IMPREST CASH - JURY FUND	00002		INV	03/01/2007				
	1 101E131 930930	CIRCT CT		JURY SVCS		355.90	06-18710-SM3	23587	
1091	IMPREST CASH - JURY FUND	00002		INV	03/10/2007				
	1 101E131 930940	CIRCT CT		WITNESS		7.70	07-19447-FY	23593	
				CHECK TOTAL		429.00			
2625	ARROW SANITATION	00000		INV	03/01/2007				
	1 281E537 940010	AIRPORT		OUTSIDE		77.00	AIRPT-1206	23624	
2625	ARROW SANITATION	0000053700718		INV	03/01/2007				
	1 281E537 940010	AIRPORT		OUTSIDE		165.00	DEC-JAN-07	23608	
				CHECK TOTAL		242.00			
2715	AUTO OWNERS INSURANCE CO.	00000		INV	03/06/2007				
	1 0701L 271148	GEN AGENCY		RESTITUT		75.00	1153	23599	
				CHECK TOTAL		75.00			
1027	AVFUEL CORPORATION	0000053700710		INV	03/01/2007				
	1 281E537 930664	AIRPORT		AIRPL FUEL		9,079.95	002241351	23610	
1027	AVFUEL CORPORATION	0000053700711		INV	03/01/2007				
	1 281E537 930664	AIRPORT		AIRPL FUEL		35,144.50	002243526	23611	
				CHECK TOTAL		44,224.45			
3728	TIMOTHY BORDNER	0000037100710		INV	03/01/2007				
	1 249E371 801020	BUILDING		PROFESSNT		1,523.10	0212-022307	23619	
				CHECK TOTAL		1,523.10			
1341	WILLIAM L CAREY	00000		INV	02/25/2007				
	1 101E131 801020	CIRCT CT		PROFESSNT		12,275.08	2-01-07	23643	
				CHECK TOTAL		12,275.08			

03/06/2007  
13:26 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-10 03/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4434 CHARLES VOGEL	1 0701L 275000	00000	GEN AGENCY	INV 02/28/2007	71.20		REFUND-OVER	23588	
				DUE TXPYR		71.20			
				CHECK TOTAL		71.20			
1424 CHERRY LAN SYSTEMS INC	1 101E215 920410	00000	CLERK/ROD	INV 02/21/2007	765.60		Feb-2007	23693	
				SVC CNTRCT		765.60			
				CHECK TOTAL		765.60			
1051 CITY OF GAYLORD	1 281E537 920200	00000	AIRPORT	INV 03/01/2007	16.66		AERO-0207	23612	
				H2O/SEWAGE		16.66			
				CHECK TOTAL		16.66			
1051 CITY OF GAYLORD	1 281E537 920200	00000	AIRPORT	INV 03/01/2007	17.41		AIRPORTH2O	23626	
				H2O/SEWAGE		17.41			
				CHECK TOTAL		17.41			
1051 CITY OF GAYLORD	1 588E699 920200	00000	OPERATIONS	INV 03/01/2007	66.06		Feb-07	23614	
				H2O/SEWAGE		66.06			
				CHECK TOTAL		100.13			
1059 CONSUMERS ENERGY	1 637E265 930620	00000	ALPCT BLDG GRNDS	INV 03/01/2007	147.64		37510080207	23627	
				ELECTRIC		147.64			
				CHECK TOTAL		147.64			
1059 CONSUMERS ENERGY	1 637E265 930620	00000	ALPCT BLDG GRNDS	INV 03/01/2007	145.03		48430010207	23628	
				ELECTRIC		145.03			
				CHECK TOTAL		145.03			
1059 CONSUMERS ENERGY	1 212E430 930620	00000	ANM CTRL	INV 03/01/2007	319.37		7730020207	23617	
				ELECTRIC		319.37			
				CHECK TOTAL		612.04			
3800 CORPORATE TITLE AGENCY	1 233E690 940010	00000	5CDBG HOUSING	INV 03/01/2007	325.00		212005	23737	
				OUTSIDE		325.00			
				CHECK TOTAL		325.00			
2055 U.S. POSTAL SERVICE	1 0101A 103000	00000	GF ASSET	INV 03/01/2007	1,000.00		MAR-2007	23629	
				POST INV		1,000.00			
				CHECK TOTAL		1,000.00			
1492 DTE ENERGY	1 281E537 930610	00000	AIRPORT	INV 03/01/2007	2,554.46		4000220207	23605	
				NATURL GAS		2,554.46			
				CHECK TOTAL		2,554.46			

03/06/2007  
13:26 MAF

OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-10 03/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1492 DTE ENERGY	1 281E537 930610	0000053700716	INVT	NATURL GAS	03/01/2007	85.46	6000140207	23607	
1492 DTE ENERGY	1 281E537 930610	0000053700715	INVT	NATURL GAS	03/01/2007	85.46	6000480207	23606	
1082 DUNNS	1 101E215 726000	0000021500009	INVT	SUPPLIES	03/01/2007	10.99	5749380	23734	
1082 DUNNS	1 256E215 726000	0000021500010	INVT	SUPPLIES	03/01/2007	22.00	576855	23735	
1058 EMPERIC SOLUTIONS INC	1 101E228 801020	IT	PROFESSNL		03/01/2007	1,940.00	3635	23637	
	2 101E131 801020	CIRCT CT	PROFESSNL			1,940.00			
2281 GASLIGHT MEDIA	1 281E537 940010	0000053700717	INVT	OUTSIDE	03/01/2007	323.05	17985	23609	
1730 STEPHANY GODDARD	1 101E131 930830	00000	CIRCT CT	CARE GIVER	03/10/2007	30.00	00-6601-GD	23592	
	2 101E131 930500	CIRCT CT	TRAVEL			7.80			
1730 STEPHANY GODDARD	1 101E131 930830	00000	CIRCT CT	CARE GIVER	03/10/2007	30.00	06-7658-GA	23591	
	2 101E131 930500	CIRCT CT	TRAVEL			9.00			
4435 GOTTLAEB, HEIDI	1 07011 271148	00000	GEN AGENCY	INVT	03/06/2007	45.00	1156	23598	
3621 HAYWORTH, RODNEY	1 07011 271148	00000	GEN AGENCY	INVT	03/06/2007	100.00	1154	23601	



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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2007-10 03/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1170 TIMOTHY MCPHERSON									
1 101E332	726000	00000690000715	INV	SUPPLIES	03/01/2007	165.70	OCT-FEB	23636	
2 101E332	801020	MOTORCYCLE	PROFESSNL			2,600.00			
						CHECK TOTAL			
						2,765.70			
1172 MICHIGAN ASSOCIATION OF C									
1 101E131	704140	00002	INV	LIFE/DISAB	03/10/2007	107.11	DEC-2006	23574	
2 101E141	704140	CIRCT CT	LIFE/DISAB			63.75			
3 215E141	704140	FOC	LIFE/DISAB			11.25			
						CHECK TOTAL			
						182.11			
1186 MI COUNTIES WORKERS COMPE									
1 101E131	704600	00000	INV	WORK COMP	02/15/2007	626.10	7151	23546	
2 292E662	704600	CIRCT CT	WORK COMP			177.28			
3 292E662	704600	CHILD CARE	WORK COMP			56.73			
4 101E141	704600	CHILD CARE	WORK COMP			506.51			
5 215E141	704600	FOC	WORK COMP			89.38			
						CHECK TOTAL			
						1,456.00			
3943 MELERA									
1 645E270	930600	00000	INV	MEMB/DUES	02/26/2007	25.00	2007-DUES	23573	
						CHECK TOTAL			
						25.00			
1854 MSF RIDER COURSE INSURANC									
1 101E332	930100	00000690000716	INV	INSURANCE	03/01/2007	500.00	60251	23635	
						CHECK TOTAL			
						500.00			
4433 SHELLY ANN MURRAY									
1 101E131	930830	00000	INV	CARE GIVER	03/10/2007	30.00	03-7119-GA	23578	
2 101E131	930500	CIRCT CT	TRAVEL			7.50			
						CHECK TOTAL			
						37.50			
4294 MUTUAL OF OMAHA									
1 0704L	231870	00001	INV	INS-LIFE/D	02/26/2007	5,741.48	1-2-3-2007	23548	
						CHECK TOTAL			
						5,741.48			
3066 KRISTAN NEWHOUSE									
1 101E131	801022	00000	INV	PRB ATTN	03/10/2007	75.00	02-6990-MI	23583	
						CHECK TOTAL			
						75.00			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-10 03/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1226 NORTHERN PUMP SERVICE	1 281E537 920400	00000	AIRPORT	INV	03/01/2007	353.00	19385	23623	
				MAINT SVC					
				CHECK TOTAL		353.00			
1545 OMS COMPLIANCE SERVICES I	1 588E699 940010	00000	OPERATIONS	INV	02/26/2007	145.00	41874-41934	23553	
				OUTSIDE					
				CHECK TOTAL		145.00			
2649 OTSEGO COUNTY TREAS	1 0701L 275000	00000	GEN AGENCY	INV	02/28/2007	124.09	TO-PAY-2006	23589	
				DUE TXPYR					
				CHECK TOTAL		124.09			
4245 PAWLANTA, EUGENE & ILONA	1 0701L 271148	00000	GEN AGENCY	INV	03/06/2007	75.00	1152	23600	
				RESTITUT					
				CHECK TOTAL		75.00			
1256 PROTECTION ONE	1 101E267 920410	000026700710	PROSECUTOR	INV	03/01/2007	157.44	244482190207	23621	
				SVC CNTRCT					
				CHECK TOTAL		157.44			
4332 RBSZKA CONSTRUCTION	1 233E690 940010	0000069000721	HOUSING	INV	03/01/2007	17,220.00	212005-40	23736	
				OUTSIDE					
				CHECK TOTAL		17,220.00			
4436 ROSENBERRY, ROBYN	1 292E662 930810	00000	CHILD CARE	INV	03/06/2007	52.50	2-15-07	23603	
				OTHR INST					
				CHECK TOTAL		52.50			
3787 BRUCE SCOTT	1 233E690 940010	0000069000719	HOUSING	INV	03/01/2007	200.00	FINAL-INSP	23738	
				OUTSIDE					
				CHECK TOTAL		200.00			
4413 MARK SLUPECKI	1 293E689 930999	0000069000713	SOLIDERS	INV	03/01/2007	250.00	RENT	23618	
				OTH SVCS					
				CHECK TOTAL		250.00			
1778 TEAM FINANCIAL GROUP, INC	1 232E690 920410	0000069000717	HOUSING	INV	03/01/2007	133.00	505286FEB07	23733	
				SVC CNTRCT					
				CHECK TOTAL		133.00			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-10 03/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1683 TRACTOR SUPPLY CO-DEPT 30	212E430 726000	ANM CTRL		INV SUPPLIES	03/01/2007	22.98	021407	23616	
				CHECK TOTAL		22.98			
1320 UNDERGROUND SECURITY COMP	256E215 726000	ROD AUTO		INV SUPPLIES	02/21/2007	1,214.52	7016	23450	
				CHECK TOTAL		1,214.52			
2454 UP RENTAL	0701L 271148	GEN AGENCY		INV RESTITUT	03/06/2007	100.00	1157	23597	
				CHECK TOTAL		100.00			
2454 UP RENTAL	0701L 271148	GEN AGENCY		INV RESTITUT	03/06/2007	50.00	1158	23596	
				CHECK TOTAL		50.00			
1122 VERIZON NORTH	637E265 930210	BLDG GRNDS		INV TELEPHONE	03/01/2007	210.00	9403010207	23638	
				CHECK TOTAL		210.00			
1122 VERIZON NORTH	101E267 920410	PROSECUTOR		INV SVC CNTRCT	03/01/2007	32.36	PROS-0207	23620	
				CHECK TOTAL		32.36			
1122 VERIZON NORTH	101E141 930210	FOC		INV TELEPHONE	03/09/2007	43.95	2-16-07	23590	
				CHECK TOTAL		43.95			
1122 VERIZON NORTH	215E141 930210	FOC		INV TELEPHONE	03/09/2007	7.76			
				CHECK TOTAL		7.76			
3508 VILLAGE OF VANDERBILT TRE	0516A 026000 TAX06	DELO TAX		INV TX REC DEL	02/28/2007	945.37	2006-FEB	23604	
				CHECK TOTAL		945.37			
3508 VILLAGE OF VANDERBILT TRE	5160170 445100 TAX06	FIN CHG/SV		INV INT TAXES	02/28/2007	56.74			
				CHECK TOTAL		56.74			
1825 WALMART BUSINESS	101E267 726000	PROSECUTOR		INV SUPPLIES	03/01/2007	15.86	021607	23622	
				CHECK TOTAL		15.86			
2860 WINN TELECOM	588E699 930210	OPERATIONS		INV TELEPHONE	03/01/2007	379.09	70517860207	23613	
				CHECK TOTAL		379.09			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2007-10 03/06/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2860 WINN TELECOM	1 212E430 930210			0000021200715 INV 03/01/2007 ANM CTRL TELEPHONE		104.88	70576320207	23615	
						CHECK TOTAL			
						104.88			
						483.97			
1914 XEROX CORPORATION	1 101E864 920410	00000		INV 03/01/2007 DISTRIBUTE		244.21	023406852	23633	
1914 XEROX CORPORATION	1 101E864 920410	00000		INV 03/01/2007 DISTRIBUTE		244.21	023406853	23632	
1914 XEROX CORPORATION	1 101E864 920410	00000		INV 03/01/2007 DISTRIBUTE		303.00	023406854	23631	
1914 XEROX CORPORATION	1 101E864 920410	00000		INV 03/01/2007 DISTRIBUTE		300.48	023406855	23630	
1914 XEROX CORPORATION	1 101E864 920410	00000		INV 03/01/2007 DISTRIBUTE		244.21	023406857	23634	
						CHECK TOTAL			
						244.21			
						1,336.11			
77 INVOICES						WARRANT TOTAL			
						106,794.12			
						CASH ACCOUNT BALANCE			
						8,639,406.82			

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OTSEGO COUNTY  
PREPAID INVOICE LIST

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WARRANT: B2007-11 03/07/2007

VENDOR VENDOR NAME R INVOICE PO TYPE DUE DATE AMOUNT VOUCHER CHECK COMMENT

CASH ACCOUNT: 0001A 001000 CASH

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
1208	MERS		00000		DD	03/26/2007	12,981.36	23848	733 171887; 171892; 171893; 17
1208	MERS		00000		DD	03/27/2007	516.57	23849	734 ADJUSTMENT
1208	MERS		00000		DD	03/20/2007	6,809.80	23850	735 RU03-JANUARY 2007
1208	MERS		00000		DD	03/20/2007	6,809.80	23851	736 RU03 - FEBRUARY 2007
1946	PHARMACARE		00000		DD	03/02/2007	6,588.57	23708	18000 RX 2/16/07 - 2/28/07
1411	BLUE CROSS BLUE		00000		DD	04/01/2007	59,764.00	23765	19000 BCBS APRIL 2007
1117	GAYLORD FORD		00000		INV	03/07/2007	16,008.75	23852	146281 2007 FORD TRK ANIM. COMF.

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109,478.85 CASH ACCOUNT 0001A 001000 TOTAL

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-11 03/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUPLICATE	AMOUNT	INVOICE	VOUCHER	CHECK
1091	IMPREST CASH - JURY FUND	00002		INV	03/15/2007				
	1 101E131 930930	CIRCT CT		JURY SVCS		520.20	07-19435-SM	23716	
1091	IMPREST CASH - JURY FUND	00002		INV	03/15/2007				
	1 101E131 930940	CIRCT CT		WITNESS		9.50	07-19435-SM3	23717	
				CHECK TOTAL		529.70			
1503	ABC WAREHOUSE	00000		INV	03/20/2007				
	1 0701L 271130	GEN AGENCY		RESTITUT		520.02	-2-28-07	23798	
1503	ABC WAREHOUSE	00000		INV	03/20/2007				
	1 0701L 271130	GEN AGENCY		RESTITUT		24.00	02-28-07	23799	
1503	ABC WAREHOUSE	00000		INV	03/20/2007				
	1 0701L 271130	GEN AGENCY		RESTITUT		60.00	2-28-07	23797	
				CHECK TOTAL		604.02			
4343	ACT II	00000		INV	03/20/2007				
	1 0701L 271130	GEN AGENCY		RESTITUT		9.00	1-31-07	23801	
4343	ACT II	00000		INV	03/20/2007				
	1 0701L 271130	GEN AGENCY		RESTITUT		9.00	2-28-07	23800	
				CHECK TOTAL		18.00			
4450	CAROLINE AGUIAR	00000		INV	03/20/2007				
	1 0701L 271130	GEN AGENCY		RESTITUT		17.50	2-28-07	23832	
				CHECK TOTAL		17.50			
1570	ALLTEL	0000069900736		INV	03/01/2007				
	1 588E699 930210	OPERATIONS		TELEPHONE		129.30	469046873300	23783	
				CHECK TOTAL		129.30			
2727	ALPINE ANIMAL HOSPITAL	0000021200714		INV	03/01/2007				
	1 212E430 726035	ANM CTRL		MEDICAL		151.82	BUSTER	23668	
				CHECK TOTAL		151.82			
4440	DEPUTY LARRY M. AMEZ	00000		INV	03/01/2007				
	1 101E333 940010	SNOWMOBILE		OUTSIDE		192.22	SNOWMOBILE	23753	
				CHECK TOTAL		192.22			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-11 03/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1025 APPLIED INDUSTRIAL TECHNO AIRPORT	1 281E537 726050	0000053700005	MAINT SUPP	INV	03/01/2007	57.28	75555279	23641	
CHECK TOTAL						57.28			
1412 ARCH WIRELESS	1 261E427 920410	0000042700706	SVC CNTRCT	INV	03/01/2007	613.10	00513733B	23774	
CHECK TOTAL						613.10			
1377 ARROW UNIFORM RENTAL	1 588E699 940010	0000069900728	OUTSIDE OPERATIONS	INV	03/01/2007	35.05	06930138	23666	
CHECK TOTAL						35.05			
1377 ARROW UNIFORM RENTAL	1 637E265 726046	00002	BLDG GRNDS	INV	03/01/2007	134.38	912729	23746	
CHECK TOTAL						134.38			
1377 ARROW UNIFORM RENTAL	1 637E265 726046	00002	BLDG GRNDS	INV	03/01/2007	80.73	936574	23745	
CHECK TOTAL						80.73			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E699 726050	0000069900713	MAINT SUPP	INV	03/01/2007	185.58	953712	23650	
CHECK TOTAL						185.58			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E699 726050	0000069900723	MAINT SUPP	INV	03/01/2007	169.64	955060	23661	
CHECK TOTAL						169.64			
4200 ALICIA ATCHISON	1 0701L 271130	00000	GEN AGENCY	INV	03/20/2007	157.00	2-28-07	23802	
CHECK TOTAL						157.00			
1713 AYRES ASSOCIATES	1 618E447 920410	0000025700707	MAP	INV	03/01/2007	10,000.00	0115712	23843	
CHECK TOTAL						10,000.00			
2988 BANK OF AMERICA	1 0701L 271000	00000	GEN AGENCY	INV	03/02/2007	108.39	69833	23704	
CHECK TOTAL						108.39			
4449 CATHERINE BERCH		00000	INV	03/20/2007			06-585019-SI	23831	

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-11 03/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3687 ANN BERRY	1 0701L 271000	00000	GEN AGENCY	INV 03/02/2007		10.00	69826	23701	
				RESTITUT		10.00			
				CHECK TOTAL		15.00			
1461 BIG BEAR DELICATESSEN	1 101E131 930500	00000	CIRCT CT	INV 03/15/2007		23.92	1317	23719	
				TRAVEL		23.92			
				CHECK TOTAL		23.92			
1394 BRONCO OIL	1 0701L 271130	00000	GEN AGENCY	INV 03/20/2007		9.00	-2-28-07	23805	
				RESTITUT		9.00			
1394 BRONCO OIL	1 0701L 271130	00000	GEN AGENCY	INV 03/20/2007		4.50	1-31-07	23804	
				RESTITUT		4.50			
1394 BRONCO OIL	1 0701L 271130	00000	GEN AGENCY	INV 03/20/2007		4.50	2-28-07	23803	
				RESTITUT		4.50			
				CHECK TOTAL		18.00			
2698 BUILDING DEPARTMENT	1 101E257 930450	00000	EQ	INV 03/01/2007		48.03	4TH-QTR-PSTG	23844	
				SHIP/MAIL		48.03			
				CHECK TOTAL		48.03			
3111 BRADLEY BUTCHER	1 0701L 271130	00000	GEN AGENCY	INV 03/20/2007		100.00	2-28-07	23806	
				RESTITUT		100.00			
				CHECK TOTAL		100.00			
1341 WILLIAM L CAREY	1 101E131 801020	00000	CIRCT CT	INV 03/25/2007		12,275.08	3-1-07	23710	
				PROFESSNL		12,275.08			
				CHECK TOTAL		12,275.08			
1044 CARTERS FOOD CENTER	1 0701L 271130	00000	GEN AGENCY	INV 03/20/2007		84.00	-2-28-07	23808	
				RESTITUT		84.00			
1044 CARTERS FOOD CENTER	1 0701L 271130	00000	GEN AGENCY	INV 03/20/2007		5.00	02-28-07	23809	
				RESTITUT		5.00			
1044 CARTERS FOOD CENTER	00000			INV 03/20/2007		5.00	2-28-07	23807	
				RESTITUT		5.00			
				CHECK TOTAL		5.00			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-11 03/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1711	CASE CREDIT								
1 588E699	726050			OPERATIONS	03/01/2007	211.12	18806	23656	
1711	CASE CREDIT								
1 588E699	726050			OPERATIONS	03/01/2007	211.12	19081	23859	
1047	CELLULAR ONE								
1 101E267	930210			PROSECUTOR	03/01/2007	50.13	210284851700	23782	
4406	CENTRAL VACUUM SPECIALIST								
1 281E537	970300			AIRPORT	03/01/2007	1,159.41	105	23646	
2064	CENTURYTEL								
1 261E427	930210			EMGR SVCS	03/01/2007	171.65	300451601-MA	23775	
1053	CHUCKS ELECTRIC OF GAYLOR								
1 588E699	726025			OPERATIONS	03/01/2007	217.00	136	23865	
2902	CM HAYES ODS								
1 0701L	271000			GEN AGENCY	03/05/2007	20.00	04-3127-FH-	23760	
4423	STEPHAN P. COBB								
1 588E699	930600			OPERATIONS	03/01/2007	65.00	CDL-REIMB	23654	
4082	CARLA COLLINS								
1 0701L	271130			GEN AGENCY	03/20/2007	150.00	2-28-07	23810	
				RESTITUT		150.00			
				INVT		150.00			
				RESTITUT		150.00			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-11 03/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1059 CONSUMERS ENERGY	1 281E537 930620	0000053700724 AIRPORT		INV ELECTRIC	03/01/2007	11.90	49490060207	23777	
				CHECK TOTAL		11.90			
4338 CONTINENTAL RENTAL	1 0701L 271130	00000 GEN AGENCY		INV RESTITUT	03/20/2007	16.50	2-28-07	23811	
				CHECK TOTAL		16.50			
4429 COOK'S	1 101E351 726030	0000030100722 JAIL		INV KITCHEN	03/01/2007	973.42	N158649	23648	
				CHECK TOTAL		973.42			
2164 CRAWFORD COUNTY TREASURER	1 0101L 222020	00000 GF LIAB		INV DUE GRAY	03/02/2007	66,611.61	STANDARDIZA	23855	
				CHECK TOTAL		66,611.61			
1065 CROSSROADS INDUSTRIES	1 588E699 726025	0000069900715 OPERATIONS		INV JANITORIAL	03/01/2007	104.94	8435	23653	
				CHECK TOTAL		104.94			
1962 JULIE DELANEY	1 101E131 930210	00000 CIRCT CT		INV TELEPHONE	03/10/2007	23.00	2-28-07	23711	
				CHECK TOTAL		23.00			
1082 DUNNS	1 281E537 726000	0000053700713 AIRPORT		INV SUPPLIES	03/01/2007	99.84	552191	23642	
				CHECK TOTAL		99.84			
1082 DUNNS	1 0101A 106000	00000 GF ASSET		INV SUPP INV	03/01/2007	47.98	576289	23740	
				CHECK TOTAL		47.98			
1082 DUNNS	1 588E699 726000	0000069900716 OPERATIONS		INV SUPPLIES	03/01/2007	19.78	5764340	23652	
				CHECK TOTAL		19.78			
1082 DUNNS	2 588E699 726025	00000 OPERATIONS		INV JANITORIAL	03/01/2007	129.16			
				CHECK TOTAL		129.16			
1082 DUNNS	1 0101A 106000	00000 GF ASSET		INV SUPP INV	03/01/2007	119.95	576939	23677	
				CHECK TOTAL		119.95			
1082 DUNNS	1 588E699 726000	0000069900724 OPERATIONS		INV SUPPLIES	03/01/2007	61.99	5770430	23662	
				CHECK TOTAL		61.99			
1082 DUNNS		0000030100727		INV SUPPLIES	03/01/2007		577682	23836	



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OTSEGO COUNTY  
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WARRANT: B2007-11 03/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4	645E172			ADMIN		7.20			
5	101E131			CIRCT CT		187.50			
6	249E371			BUILDING		14.40			
7	645E201			FINANCE		14.40			
				MAINT SVC					
				OUTSIDE					
				MAINT SUPP					
				SVC CNTRCT					
				CHECK TOTAL		822.90			
1767	ENTERPRISE LEASING CO.								
1	0701L			GEN AGENCY		124.25			
				INV 03/20/2007			2-28-07		23812
				RESTITUT					
				CHECK TOTAL		124.25			
4194	FARM BUREAU INSURANC								
1	0701L			GEN AGENCY		120.00			
				INV 03/02/2007			69633-69819		23706
				RESTITUT					
				CHECK TOTAL		120.00			
1802	FIFTH THIRD BANK								
1	0701L			GEN AGENCY		100.00			
				INV 03/20/2007			-2-28-07		23814
				RESTITUT					
				CHECK TOTAL		100.00			
1802	FIFTH THIRD BANK								
1	0701L			GEN AGENCY		100.00			
				INV 03/20/2007			2-28-07		23813
				RESTITUT					
				CHECK TOTAL		100.00			
1105	FORWARD CORPORATION								
1	0701L			GEN AGENCY		126.00			
				INV 03/20/2007			2-28-07		23815
				RESTITUT					
				CHECK TOTAL		126.00			
1108	G NETL COMPANIES								
1	101E131			CIRCT CT		53.43			
				INV 03/10/2007			8882722		23709
				SUPPLIES					
				CHECK TOTAL		53.43			
4443	GALLAWAY LOCKSMITHS								
1	588E699			OPERATIONS		277.00			
				INV 03/01/2007			03022007		23856
				OPERATIONS					
				OUTSIDE					
				CHECK TOTAL		277.00			
2281	GASLIGHT MEDIA								
1	588E699			OPERATIONS		59.95			
				INV 03/01/2007			19034		23790
				OPERATIONS					
				OUTSIDE					
				CHECK TOTAL		59.95			
2281	GASLIGHT MEDIA								
1	101E864			DISTRIBUTE		800.00			
				INV 03/01/2007			19036		23676
				NETWORK					
				CHECK TOTAL		800.00			
						859.95			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-11 03/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1054 GAYLORD CITY TREASURER	1 0701L 221000	00000	GEN AGENCY	INV	03/20/2007	1,324.62	2-28-07	23796	
				DUE CITY		1,324.62			
				CHECK TOTAL		1,324.62			
1734 GAYLORD COMMUNITY SCHOOLS	1 0701L 271000	00000	GEN AGENCY	INV	03/02/2007	55.79	66948-69789	23699	
				RESTITUT		55.79			
				CHECK TOTAL		55.79			
3207 GAYLORD ELECTRIC	1 588E699 726025	0000069900729	OPERATIONS	INV	03/01/2007	2,610.00	7360	23667	
				JANITORIAL		2,610.00			
				CHECK TOTAL		2,610.00			
1078 GIL-ROYS HARDWARE	1 637E265 726050	00000	BLDG GRNDS	INV	03/01/2007	231.65	FEB-OTS005	23749	
				MAINT SUPP		231.65			
				CHECK TOTAL		231.65			
4453 GILLARDY LLC	1 0701L 271130	00000	GEN AGENCY	INV	03/20/2007	42.50	2-28-07	23835	
				RESTITUT		42.50			
				CHECK TOTAL		42.50			
1885 GERRALD F GLIWA	1 101E427 930500	0000042700710	EMGR SVCS	INV	03/01/2007	125.00	CONF	23780	
	2 261E427 930450		EMGR SVCS	TRAVEL		7.59			
	3 261E427 940010		EMGR SVCS	SHIP/MAIL		35.66			
				OUTSIDE					
				CHECK TOTAL		168.25			
1885 GERRALD F GLIWA	1 261E427 940010	0000042700705	EMGR SVCS	INV	03/01/2007	49.14	STAMPS	23671	
				OUTSIDE		49.14			
				CHECK TOTAL		217.39			
1530 GORDON FOOD SERVICES	1 637E265 726000	00000	BLDG GRNDS	INV	03/01/2007	168.46	788042558	23748	
				SUPPLIES		168.46			
				CHECK TOTAL		168.46			
2894 GREAT DEALS OUTLET	1 0701L 271130	00000	GEN AGENCY	INV	03/20/2007	25.00	2-28-07	23816	
				RESTITUT		25.00			
				CHECK TOTAL		25.00			
3877 BRUCE GUEST	1 0701L 271130	00000	GEN AGENCY	INV	03/20/2007	6.25	1-31-07	23817	
				RESTITUT		6.25			
				CHECK TOTAL		6.25			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3877 BRUCE GUEST	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	03/20/2007	13.75	2-28-07	23818	
				CHECK TOTAL		13.75			
						20.00			
3790 RONALD HALM	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	03/02/2007	400.00	69730	23703	
				CHECK TOTAL		400.00			
						400.00			
4441 DEPUTY MICHAEL HEILMAN	1 101E333 940010	00000	SNOWMOBILE	INV OUTSIDE	03/01/2007	192.22		23754	
				CHECK TOTAL		192.22			
						192.22			
2900 HOEFFT WILLIAM	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	03/05/2007	90.00	04-3127-FH-	23763	
				CHECK TOTAL		90.00			
						90.00			
1135 HOEKSTRA TRANSPORTATION I	1 588E699 726050	0000069900717	OPERATIONS	INV MAINT SUPP	03/01/2007	356.00	C10050280	23649	
				CHECK TOTAL		356.00			
						356.00			
1444 HOME DEPOT	1 0701L 271130	00004	GEN AGENCY	INV RESTITUT	03/20/2007	100.00	2-28-07	23819	
				CHECK TOTAL		100.00			
						100.00			
1937 HOPS & SCHNAPPS	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	03/02/2007	16.50	69825	23700	
				CHECK TOTAL		16.50			
						16.50			
1140 HUFF EXCAVATING	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	03/05/2007	250.00	04-3127-FH-	23764	
				CHECK TOTAL		250.00			
						250.00			
1145 IMAGE FACTORY INC	1 101E131 726000	00000	CIRCT CT	INV SUPPLIES	03/15/2007	50.00	12382	23715	
				CHECK TOTAL		50.00			
						50.00			
4246 INTERIOR DESIGN OPTIONS	1 481E901 970300	0000053700719	CAP OUTLAY	INV PROP-IMPRV	03/01/2007	2,698.50	1550--2	23644	
				CHECK TOTAL		2,698.50			
						2,698.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
4246	INTERIOR DESIGN OPTIONS								
	1 481E901 970300	0000053700720	INV	03/01/2007	2,901.50	1571	23645		
		CAP OUTLAY	PROP-IMPRV						
						2,901.50			
						5,600.00			
						CHECK TOTAL			
1337	JIM WERNIG INC								
	1 588E699 726050	0000069900718	INV	03/01/2007	295.06	T13576	23651		
		OPERATIONS	MAINT SUPP						
						295.06			
1337	JIM WERNIG INC								
	1 588E699 726050	0000069900734	INV	03/01/2007	280.78	T13677	23787		
		OPERATIONS	MAINT SUPP						
						280.78			
						575.84			
						CHECK TOTAL			
1152	JIMS ALPINE AUTOMOTIVE								
	1 588E699 726050	0000069900725	INV	03/01/2007	48.50	443177	23663		
		OPERATIONS	MAINT SUPP						
						48.50			
1152	JIMS ALPINE AUTOMOTIVE								
	1 588E699 726050	0000069900733	INV	03/01/2007	44.22	443851	23786		
		OPERATIONS	MAINT SUPP						
						44.22			
						92.72			
						CHECK TOTAL			
3932	JOHNSON CONTROLS								
	1 637E265 940010	00000	BLDG GRNDS	OUTSIDE	03/01/2007	306.50	0702150499	23750	
						306.50			
						306.50			
						CHECK TOTAL			
1154	JOHNSON OIL COMPANY								
	1 281E537 930662	0000053700725	INV	03/01/2007	2,763.91	527100610107	23776		
		AIRPORT	OPFUEL						
						2,763.91			
1154	JOHNSON OIL COMPANY								
	1 101E301 726050	0000030100728	INV	03/01/2007	26.95	Q282625	23837		
		SHERIFF	MAINT SUPP						
						26.95			
	2 101E301 930660	SHERIFF	GAS			3.00			
						29.95			
						2,793.86			
						CHECK TOTAL			
1154	JOHNSON OIL COMPANY								
	1 0701L 271130	00001	GEN AGENCY	RESTITUT	03/20/2007	169.01	-2-28-07	23821	
						169.01			
1154	JOHNSON OIL COMPANY								
	1 0701L 271130	00001	GEN AGENCY	RESTITUT	03/20/2007	3.00	02-280-7	23822	
						3.00			
1154	JOHNSON OIL COMPANY								
	1 0701L 271130	00001	GEN AGENCY	RESTITUT	03/20/2007	16.00	2-28-07	23820	
						16.00			
1154	JOHNSON OIL COMPANY								
	1 0701L 271130	00001	GEN AGENCY	RESTITUT	03/20/2007	20.00	FEB-07	23823	
						20.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1625 JOHNSON, ROSATI, LABARGE,	1 260E130 801025	00000	TRIAL CT	INV	03/01/2007	66,733.97			
				PROFSLVCS		66,733.97			
				CHECK TOTAL		208.01			
				TRANSFER				23680	
3547 KALKASKA COUNTY TREASURER	1 0215L 222020	00000		INV	03/02/2007	22,464.48			
	2 0101L 222040	GF LIAB		DUE CRAM		48,869.66			
				DUE KALK		71,334.14			
				CHECK TOTAL		71,334.14			
				STANDARDIZA				23854	
1156 KMART	1 101E351 726000	0000030100729	JAIL	INV	03/01/2007	21.57			
				SUPPLIES		21.57			
				CHECK TOTAL		21.57			
				49203				23705	
1156 KMART	1 0701L 271000	00001		GEN AGENCY	INV	03/02/2007			
				RESTITUT		492.03			
				CHECK TOTAL		492.03			
1935 KOHL'S	1 0701L 271130	00000		GEN AGENCY	INV	03/20/2007			
				RESTITUT		10.00			
				CHECK TOTAL		10.00			
				2-28-07				23824	
1935 KOHL'S	1 0701L 271130	00000		GEN AGENCY	INV	03/20/2007			
				RESTITUT		65.00			
				CHECK TOTAL		75.00			
3595 LAWSON PRODUCTS, INC.	1 588E699 726050	0000069900748		OPERATIONS	INV	03/01/2007			
				MAINT SUPP		440.42			
				CHECK TOTAL		440.42			
				6401691				23718	
2195 JOYCE LOSHAW	1 101E131 726000	00000		CIRCT CT	INV	03/15/2007			
				SUPPLIES		44.98			
				CHECK TOTAL		44.98			
4411 LYNN BEAVEY COMPANY	1 101E301 726000	0000030100732		SHERIFF	INV	03/01/2007			
				SUPPLIES		372.65			
				CHECK TOTAL		372.65			
				153244				23841	
2877 MAXXONS		0000069900747		INV	03/01/2007				
				CHECK TOTAL		296661			
				23858					

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4073 JOSEPH MESSENGER	1 101E648 801020	00000	MED EXAM	INV	03/01/2007	75.00	FEB-07	23741	
				PROFESSNL		75.00			
				CHECK TOTAL		150.00			
1393 METROPOLITAN UNIFORM	1 212E430 726046	0000021200712	ANM CTRL	INV	03/01/2007	160.96	246622	23670	
1393 METROPOLITAN UNIFORM	1 212E430 726046	0000021200711	ANM CTRL	INV	03/01/2007	149.98	246762	23669	
				CHECK TOTAL		310.94			
1186 MI COUNTIES WORKERS COMPE	1 0704L 231270	00000	PAYROLL	INV	04/01/2007	30,000.00	2-2007	23771	
				WCOMP		30,000.00			
				CHECK TOTAL		30,000.00			
1433 MCNA	1 101E131 930600	00000	CIRCT CT	INV	03/10/2007	75.00	RDE-2007	23726	
				MEMB/DUES		75.00			
				CHECK TOTAL		75.00			
1196 MICHIGAN POLICE EQUIPMENT	1 101E301 726000	0000030100723	SHERIFF	INV	03/01/2007	592.72	127845	23739	
				SUPPLIES		592.72			
				CHECK TOTAL		592.72			
2110 MICHIGAN STATE POLICE -BF	1 101E301 920520	0000030100724	SHERIFF	INV	03/01/2007	351.50	551255259	23779	
	2 101E351 920410	JAIL	RENT-VEHC	SVC CNTRCT		312.50			
						664.00			
				CHECK TOTAL		664.00			
1589 MICHIGAN STATE UNIVERSITY	1 101E101 704400	00002	BOC	INV	03/01/2007	165.00	B-F-WORKSHOP	23867	
	2 645E172 704400	ADMN	TRAINING	TRAINING		55.00			
	3 645E201 704400	FINANCE	TRAINING	TRAINING		55.00			
				CHECK TOTAL		275.00			
1203 MID STATES BOLT & SCREW C	1 588E699 726050	0000069900726	OPERATIONS	INV	03/01/2007	50.00	936098	23664	
			MAINT SUPP			50.00			
				CHECK TOTAL		50.00			

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1203 MID STATES BOLT & SCREW	1 588E699 726050	C	0000069900741	INV	03/01/2007	86.85	9370170004	23864	
				OPERATIONS	MAINT SUPP				
						136.85			
						86.85			
1961 MISTER T'S GLASS	1 249E371 726050			INV	03/01/2007	405.70	A02947	23673	
				BUILDING	MAINT SUPP				
						405.70			
						405.70			
1809 TERRY MOORE	1 0701L 271000			INV	03/05/2007	400.00	04-3127-FH-	23762	
				GEN AGENCY	RESTITUT				
						400.00			
						400.00			
1167 MPJRA	1 101E131 930600			INV	03/15/2007	60.00	JB-2007	23720	
				CIRCT CT	MEMB/DUES				
						60.00			
1167 MPJRA	1 101E131 930600			INV	03/15/2007	60.00	JC-2007	23721	
				CIRCT CT	MEMB/DUES				
						60.00			
1585 MSU EXTENSION	1 101E261 726000			INV	03/01/2007	86.13	JAN-FEB-07	23866	
				COOP EXT	SUPPLIES				
				COOP EXT	TRAVEL	10.00			
				DISTRIBUTE	SVC CNTRCT	611.75			
						707.88			
						707.88			
4445 NORTHERN MICHIGAN LAW ENF	1 101E301 930600			INV	03/01/2007	125.00	2007-DUES	23846	
				SHERIFF	MEMB/DUES				
						125.00			
						125.00			
1215 CAROL NELSON SNYDER	1 101E648 801020			INV	03/01/2007	75.00	FEB-07	23742	
				MED EXAM	PROFESSNL				
						75.00			
						75.00			
2476 NORTHERN CREDIT BUREAU	1 233E690 930150			INV	03/01/2007	7.35	7429	23639	
				SCDBG HOUSING	SVC CHGS				
						7.35			
						7.35			
1221 NORTHERN FIRE & SAFETY	1 637E265 920410			INV	03/01/2007	53.75	82489	23747	
				BLDG GRNDS	SVC CNTRCT				
						53.75			
						53.75			

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3386	NORTHERN IMAGING ASSOCIAT	00000		INV	03/01/2007				
	1 101E648 930920	MED EXAM		AUTOPSIES		80.70	363327606	23678	
				CHECK TOTAL		80.70			
4404	NORTHERN MECHANICAL	0000053700721	INV	03/01/2007					
	1 481E901 970300	CAP OUTLAY		PROP-IMPRV		3,905.23	603	23640	
				CHECK TOTAL		3,905.23			
1357	NORTHLAND SPORTSMENS CLUB	0000030100725	INV	03/01/2007					
	1 101E301 930600	SHERIFF		MEMB/DUES		150.00	2007-DUES	23845	
				CHECK TOTAL		150.00			
3138	NU-WAY SUPPLY CO., INC.	00000	INV	03/01/2007					
	1 637E265 726050	BLDG GRNDS		MAINT SUPP		71.91	2135280	23743	
				CHECK TOTAL		71.91			
3138	NU-WAY SUPPLY CO., INC.	0000069900739	INV	03/01/2007					
	1 588E699 726025	OPERATIONS		JANITORIAL		5.14	2136294	23791	
				CHECK TOTAL		5.14			
4407	OCTAGON PROCESS INC	0000053700723	INV	03/01/2007					
	1 281E537 726000	AIRPORT		SUPPLIES		574.75	31909	23647	
				CHECK TOTAL		574.75			
1367	OFFICE DEPOT INC	0000027000700	INV	03/01/2007					
	1 645E270 726000	HR		SUPPLIES		71.43	371719742001	23658	
				CHECK TOTAL		71.43			
1367	OFFICE DEPOT INC	0000027000701	INV	03/01/2007					
	1 645E270 726000	HR		SUPPLIES		.92	371720008001	23659	
				CHECK TOTAL		.92			
1367	OFFICE DEPOT INC	0000017200701	INV	03/01/2007					
	1 101E101 726000	BOC		SUPPLIES		38.73	375718579001	23657	
				CHECK TOTAL		38.73			
1367	OFFICE DEPOT INC	0000021500700	INV	03/01/2007					
	1 101E215 726000	CLERK/ROD		SUPPLIES		34.32	376813017001	23847	
				CHECK TOTAL		34.32			
1367	OFFICE DEPOT INC	00001	INV	03/21/2007					
	1 101E131 726000	CIRCT CT		SUPPLIES		261.80	376101739	23723	
				CHECK TOTAL		261.80			

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1367	OFFICE DEPOT INC								
	1 101E131 726000	00001	CIRCT CT	INV 03/10/2007		60.08	376626363	23757	
				SUPPLIES					
				CHECK TOTAL		60.08			
						321.88			
1545	OMS COMPLIANCE SERVICES I	00000		INV 03/06/2007			02-2007	23767	
	1 588E699 940010		OPERATIONS	OUTSIDE		60.00			
	2 101E351 726000		JAIL	SUPPLIES		29.00			
				CHECK TOTAL		89.00			
						89.00			
3253	OTSEGO COUNTY EQUALIZATIO	00000427000709	INV 03/01/2007				MAPPINGFEE	23772	
	1 261E427 920410	EMGR SVCS		SVC CNTRCT		3,500.00			
	2 261E999 999000	TRS OUT		TRANSFER		12,300.00			
				CHECK TOTAL		15,800.00			
						15,800.00			
2649	OTSEGO COUNTY TREAS	00000	TAX FORECL	INV 03/02/2007		150.00	REIMB-JURY	23725	
	1 617E253 726000			SUPPLIES		150.00			
				CHECK TOTAL		150.00			
						150.00			
2649	OTSEGO COUNTY TREAS	00000	TREASURER	INV 03/02/2007		45.43	SUPPLIES-S	23793	
	1 101E253 726000		TRS DELQ	SUPPLIES		45.43			
	2 516E253 726000			SUPPLIES		90.86			
				CHECK TOTAL		90.86			
						90.86			
1745	PAK MAIL CENTERS OF AMERI	0000030100730	INV 03/01/2007				58684	23839	
	1 101E301 930450	SHERIFF		SHP/MAIL		16.84			
				CHECK TOTAL		16.84			
						16.84			
4135	MICHELLE PEARSON	00000	GEN AGENCY	INV 03/20/2007		50.00	2-28-07	23826	
	1 0701L 271130			RESTITUT		50.00			
				CHECK TOTAL		50.00			
						50.00			
3688	ANGIE PERRY	00000	GEN AGENCY	INV 03/02/2007		23.50	69826	23702	
	1 0701L 271000			RESTITUT		23.50			
				CHECK TOTAL		23.50			
						23.50			
1257	THOMAS J PUDVAN	00000	MED EXAM	INV 03/01/2007		375.00	FEB-2007	23681	
	1 101E648 801020		MED EXAM	PROFESSNL		375.00			
	2 101E648 930210			TELEPHONE		20.00			
				CHECK TOTAL		395.00			
						395.00			

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1259	QUILL CORPORATION 1 101E131 726000	00000	CIRCT CT	INV 03/15/2007 SUPPLIES		245.85	4942809	23714	
1259	QUILL CORPORATION 1 101E131 726000	00000	CIRCT CT	INV 03/10/2007 SUPPLIES		76.40	4962394	23756	
2989	WILLIAM REITER 1 0701L 271000	00000	GEN AGENCY	INV 03/05/2007 RESTITVT		90.00	--04-3127-FH	23759	
4452	RJY SERVICES 1 0701L 271130	00000	GEN AGENCY	INV 03/20/2007 RESTITVT		45.00	2-28-07	23834	
1265	RON'S WRECKER 1 588E699 940010	00000	OPERATIONS	INV 03/01/2007 OUTSIDE		73.00	097883	23863	
4189	ROWLEY BROTHERS, INC. 1 588E699 726025	00000	OPERATIONS	INV 03/01/2007 JANITORIAL		43.25	883379	23660	
2060	SAME 1 0701L 271000	00000	GEN AGENCY	INV 03/02/2007 RESTITVT		120.00	69656	23698	
2903	SCHETTERLEIN, KARL 1 0701L 271000	00000	GEN AGENCY	INV 03/05/2007 RESTITVT		20.00	--04-3127-FH	23758	
1274	SECRETARY OF STATE 1 0701L 228030	00000	GEN AGENCY	INV 03/20/2007 DL REINST		819.67	2-28-07	23795	
1278	HOWARD L SHIFMAN PC 1 260E270 801020	00000	HR	INV 03/06/2007 PROFESSNL		1,610.00	10586	23766	

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2933 SHRED-IT GRAND RAPIDS									
1 588E699	940010	00000		INV 03/01/2007					
2 101E101	940010	BOC		OUTSIDE		52.50	054554490022	23675	
3 101E301	940010	SHERIFF		OUTSIDE		24.15			
						24.15			
						CHECK TOTAL			1,610.00
3551 SPARROW REGIONAL LABORATO									
1 101E648	930920	00000		INV 03/01/2007					
		MED EXAM		AUTOPSIES		500.00	MINOR	23679	
						CHECK TOTAL			500.00
1286 STATE CHEMICAL MANUFACTUR									
1 637E265	726000	00000		INV 03/01/2007					
		BLDG GRNDS		SUPPLIES		119.46	93312701	23744	
						CHECK TOTAL			119.46
1874 STATE ELECTRONICS									
1 101E301	726050	0000030100731		INV 03/01/2007					
		SHERIFF		MAINT SUPP		93.00	98100988	23840	
						CHECK TOTAL			93.00
1295 STATE OF MICHIGAN									
1 0701L	228016	00000		INV 03/05/2007					
		GEN AGENCY		PSTL PRMT		64.00	FEB-2007	23729	
						CHECK TOTAL			64.00
1296 STATE OF MICHIGAN									
1 0701L	228020	00000		INV 03/20/2007					
2 0701L	228037	GEN AGENCY		CNSRVTN		320.00	2-28-07	23794	
3 0701L	228042	GEN AGENCY		CRIME VICT		1,259.22			
4 0701L	228057	GEN AGENCY		ST CRT FND		198.00			
5 0701L	228058	GEN AGENCY		JUROR COMP		829.66			
6 0701L	228059	GEN AGENCY		CIVIL FILE		3,423.00			
		GEN AGENCY		JSTCE SYS		13,457.25			
						CHECK TOTAL			19,487.13
1298 STATE OF MICHIGAN									
1 0701L	228042	00000		INV 03/05/2007					
2 0701L	228037	GEN AGENCY		ST CRT FND		430.00	FEB-2007	23730	
3 0701L	228057	GEN AGENCY		CRIME VICT		627.53			
4 0701L	228058	GEN AGENCY		JUROR COMP		75.00			
5 0701L	228059	GEN AGENCY		CIVIL FILE		1,666.00			
6 0701L	228060	GEN AGENCY		JSTCE SYS		974.15			
		AG OPER				330.00			
						CHECK TOTAL			4,102.68

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1299	STATE OF MICHIGAN								
	1 0701L	00000		INV	03/05/2007				
	2 0701L	228042		ST CRT FND		105.00	FEB-2007	23731	
	3 0701L	228037		CRIME VICT		144.00			
	4 0701L	228006		PRB SH FEE		177.60			
	5 0701L	228058		CIVIL FILE		507.00			
		228059		JSTCE SYS		550.00			
				CHECK TOTAL		4,102.68			
1920	STATE OF MICHIGAN								
	1 0701L	00000		INV	03/05/2007				
		228005		GEN AGENCY		18.00	FEB-2007	23728	
				NOTARY		18.00			
				CHECK TOTAL		18.00			
1307	TARGET INFORMATION MANAGE								
	1 101E131	00000		INV	03/15/2007				
		726000		CIRCT CT		77.72	244964	23722	
				SUPPLIES		77.72			
				CHECK TOTAL		77.72			
4448	FREDERICO TASSINARI								
	1 0701L	00000		INV	03/20/2007				
		286002		GEN AGENCY		45.00	2-28-07	23830	
				RFND DIST		45.00			
				CHECK TOTAL		45.00			
1347	TELEPHONE SUPPORT SYSTEMS								
	1 249E371	0000037100711		INV	03/01/2007				
		801020		BUILDING		1,667.00	1687	23672	
				PROFESSNL		1,667.00			
				CHECK TOTAL		1,667.00			
1979	THERESA'S TRANSCRIPTION S								
	1 101E131	00000		INV	03/10/2007				
		801030		CIRCT CT		132.75	7615	23727	
				TECHNICAL		132.75			
				CHECK TOTAL		132.75			
1979	THERESA'S TRANSCRIPTION S								
	1 101E267	0000026700712		INV	03/01/2007				
		726000		PROSECUTOR		26.50	7615C	23674	
				SUPPLIES		26.50			
				CHECK TOTAL		26.50			
3451	TOP O' MICHIGAN PROBATE JU								
	1 101E131	00001		INV	03/10/2007				
		930600		CIRCT CT		20.00	MCK-2007	23713	
				MEMB/DUES		20.00			
				CHECK TOTAL		20.00			
1312	TOPCOMP COMPUTER SOFTWARE								
	1 618E447	0000025700706		INV	03/01/2007				
		920410		MAP		3,500.00	200701	23842	
				SVC CNTRCT		3,500.00			
				CHECK TOTAL		3,500.00			

03/07/2007  
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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2007-11 03/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1683 TRACTOR SUPPLY CO-DEPT 30	0000069900744	INV	03/01/2007	CHECK TOTAL	3,500.00				
1 588E699 726025	OPERATIONS					0514073890	23860		
2 588E699 726050	OPERATIONS								
1683 TRACTOR SUPPLY CO-DEPT 30	0000069900719	INV	03/01/2007	CHECK TOTAL	80.74				
1 588E699 726025	OPERATIONS					1912091625	23655		
1315 TREETOPS SYLVAN RESORT	00001	INV	03/20/2007	CHECK TOTAL	95.00				
1 0701L 271130	GEN AGENCY					2-28-07	23827		
1318 TRIPLE M TIRE INC	0000069900727	INV	03/01/2007	CHECK TOTAL	326.84				
1 588E699 726050	OPERATIONS					2G578597	23665		
1338 UNITED BUILDING CENTERS	00000	INV	03/05/2007	CHECK TOTAL	130.00				
1 0701L 271000	GEN AGENCY					04-3127-FH-	23761		
3955 US IMAGING	00000	INV	03/05/2007	CHECK TOTAL	27.00				
1 101E215 930650	CLERK/ROD					219	23732		
1122 VERIZON NORTH	0000069900732	INV	03/01/2007	CHECK TOTAL	61.48				
1 588E699 930210	OPERATIONS					0002230207	23785		
1335 LAW OFFICES OF BENNETT &	00001	INV	03/20/2007	CHECK TOTAL	50.00				
1 0701L 271130	GEN AGENCY					2-28-07	23828		
1413 WASTE MANAGEMENT	0000069900735	INV	03/01/2007	CHECK TOTAL	153.00				
1 588E699 940010	OPERATIONS					040768118388	23788		
2860 WINN TELECOM	0000053700726	INV	03/01/2007	CHECK TOTAL	153.00				
						73242180207	23778		

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: E2007-11 03/07/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1330 WMJZ	1 588BE699 930300			OPERATIONS	03/01/2007	180.00	07020665	23862	
				ADVERTISE		180.00			
				INV	03/01/2007	180.00			
				OPERATIONS		180.00			
				CHECK TOTAL		180.00			
3643 WOODLAND OIL COMPANY	1 0701L 271130			GEN AGENCY	03/20/2007	180.00	2-28-07	23829	
				RESTITUT		180.00			
				INV	03/20/2007	180.00			
				CHECK TOTAL		180.00			
1914 XEROX CORPORATION	1 101E131 920520			CIRCT CT	03/10/2007	303.00	023406856	23712	
				RENT-VEHC		303.00			
				OPERATIONS	03/01/2007	153.29	023406859	23789	
				OUTSIDE		153.29			
				INV	03/01/2007	153.29			
				PROSECUTOR	03/01/2007	257.00	23406842	23781	
				SVC CNTRCT		257.00			
				CHECK TOTAL		713.29			
194 INVOICES				WARRANT TOTAL		349,609.57			
				CASH ACCOUNT BALANCE		8,945,256.78			

RESOLUTION NO. OCR 07-15  
HONORING RICHARD SUMERIX

Otsego County Board of Commissioners  
March 13, 2007

**WHEREAS**, Richard Sumerix has voluntarily served Otsego County as a member of the County Planning Commission and the County Zoning Board of Appeals for over 20 years; and

**WHEREAS**, the Otsego County Board of Commissioners appreciates the dedication and service that Richard has provided; and

**WHEREAS**, as a member of the Planning Commission and a member and past Chairman of the Zoning Board of Appeals he has helped to plan for and guide the County through its growth during the last decade; now, therefore, be it,

**RESOLVED**, that the Otsego County Board of Commissioners wishes to honor Richard for his outstanding service to the County and express their pride in his accomplishments; and be it further

**RESOLVED**, that the Otsego County Board of Commissioners wishes to thank Richard for his tireless commitment to the County and his leadership and dedication to ensure that the land use regulations adopted by the County were reasonable and based on common sense, with an eye toward making sure individual property rights were always addressed and protected.