

Otsego County Board of Commissioners

225 West Main Street • Gaylord, Michigan 49735
Phone 989-731-7520 • Fax 989-731-7529

NOTICE OF MEETING

The Otsego County Board of Commissioners will hold a regular meeting on Tuesday, May 23, 2006 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 May 9, 2006 w/attachments
6. Consent Agenda
 - a. City-Airport Water/Sewer Agreement
 - b. Well Easement to Gaylord City
 - c. City-Fairgrounds Water/Sewer Agreement
 - d. Road Commission Easement
 - e. Parks & Recreation, Fund 208, Budget Amendment
7. Administrator's Report
8. City Liaison, Township & Village Representatives
9. Correspondence
 - a. Lake State Railway
10. Special Presentations
 - a. Otsego Conservation District
11. New Business
 - a. Financials
 1. Warrant B2006-20
 2. Warrant B2006-21
 - b. Mutual Aid Agreement Renewal
 - c. Personnel Committee Recommendation
 1. Safety Boot Allowance Policy
 - d. Budget & Finance Committee Recommendation
 1. OCR 06-21 I-75 Millage Change
 2. OCR 06-22 Jail Millage
 - e. Zoning Ordinance #4
12. Public Comment
13. Board Remarks
14. Closed Session
15. Adjournment

May 9, 2006

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 9:30 a.m. by Chairman Beachnau. Invocation by Commissioner Glasser, followed by the Pledge of Allegiance led by Commissioner Liss.

Roll call:

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

The agenda was amended to add the approval of the minutes from the Special Meeting of May 5, 2006; Chester Township Board appointments.

The minutes of the Regular Meeting of April 25, 2006 and the Special Meeting of May 5, 2006 were approved as presented.

Consent Agenda:

The Bus Committee moves to purchase two meals on wheels vans replacements, the cost is \$18,995 each for a total cost of \$37,990, funds to be taken out of the Bus Fund. Motion carried by unanimous vote.

The Planning Commission moves to approve Otsego County Ordinance #03-Zoning Map. Motion carried by unanimous vote. (see attached)

Motion by Commissioner Bentz to postpone the City Water/Sewer agreement and the well easement to the City of City to the May 23, 2006 meeting. Ayes: Unanimous. Motion carried.

OCR-06-19 National Police Week.

Roll Call Vote:

Ayes: Backenstose, Bates, Beachnau, Liss, Olsen, Glasser, Johnson, Hyde, Bentz.

Nays: None.

Motion carried/Resolution adopted. (see attached)

Administrator's report:

John Burt reported that there is a ground breaking ceremony at the Airport on May 12th at 11:00 a.m.; Alpine Center repairs on the radiators, received a quote to have them vacuumed on the third floor; Jail Committee meeting; Management Team meeting for department heads on Wednesday May 10, 2006.

Mary Sanders reminded the Board of the Michigan Township Association meeting on May 16, 2006 at 7:00 p.m. at the Charlton Township Hall.

The Board congratulated Mary Sanders as being chosen the Alpenfest 2006 Burgermeister.

Elizabeth Haus reported the Village has a new Village president, Edward Posgate. Elizabeth is now the Village Coordinator.

Correspondence:

The Chairman received a letter from the City of Gaylord Mayor, Gladys Solokis regarding keeping the I-75 Millage issue on the ballot. The Chairman received a letter from Habitat for Humanity regarding waving the Building and Zoning fees.

Motion by Commissioner Olsen, to waive the Building and Zoning fees for a home to be built by Habitat for Humanity in Vanderbilt during 2006. Ayes: Unanimous. Motion carried.

The Chairman received the Road Commissioner annual 2006 report.

Commissioner Glasser received a letter regarding the railroad crossing.

Commissioner Hyde received a letter from Larry Fox for reconsideration of fees.

Commissioner Olsen received an email from Mr. Bain regarding Clear Lake.

Motion by Commissioner Olsen, to take no further action on a property transfer taken by the Board of Commissioners in 1988 that transferred properties on Clear Lake, a movement of a 33' County easement approximately 150'. Ayes: Unanimous. Motion carried.

Special Presentations:

Susan I. DeFeyter, County Clerk/ROD gave the Board her report.

Unfinished Business:

Motion by Commissioner Bates, that the \$75.00 evaluation fee be charged back to the person or persons who claim their dog after the evaluation has been performed. Ayes: Unanimous. Motion carried.

New Business:

Motion by Commissioner Hyde, to approve Warrant B2006-18 in the amount of \$66,381.57 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Johnson, to approve Warrant B2006-19 in the amount of \$167,614.32 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Olsen, to approve the Sheriff Department/Marine Safety, Fund (101) Budget Amendment 2006 Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Olsen, to accept Chester Township's recommendation to appoint Jeff Weaver, pending receipt of an application form, to the Planning Commission for a 3 year period beginning May 9, 2006 thru December 31, 2008. Ayes: Unanimous. Motion carried.

Motion by Commissioner Backenstose, to appoint Deborah Clement to the Otsego County Housing Commission for a 3 year term expiring December 31, 2008. Ayes: Unanimous. Motion carried.

Motion by Commissioner Liss, to approve OCR-06-20, recognizing the retirement of Gaylord City Police Chief John Jenkins as presented.

Roll Call Vote:

Ayes: Backenstose, Bates, Beachnau, Liss, Olsen, Glasser, Johnson, Hyde, Bentz.

Nays: None.

Motion carried/Resolution adopted. (see attached)

Commissioner Beachnau announced that there is a retirement celebration for John Jenkins on May 20th from 5:00 p.m. to 8:00 p.m. at the Otsego Club.

Motion by Commissioner Glasser, to adopt the cash advance policy for Otsego County as presented. Ayes: Unanimous. Motion carried. (see attached)

Public Comment:

Sheriff James McBride announced the Police Memorial is Monday May 15th at 10:00 a.m. on the Courthouse lawn.

Bob Harden reported on NEMCSA.

Motion by Commissioner Bates, to appoint Ken Glasser to NEMCSA Board of Directors as an Otsego County Representative. Ayes: Unanimous. Motion carried.

Board Remarks:

Commissioner Liss: AFSCME tentative agreement, they are to vote on May 12, 2006.

Commissioner Johnson: Attended the Bus meeting.
Attending the MMRMA meeting at Camp Grayling.
Attended the Parks and Recreation meeting, reported on the Cleanup this past weekend at the County Park, re-finishing the gym floor at the Community Center; Community Center starting summer hours.
Attending a Workers Comp meeting.

Commissioner Olsen: Reminded the Board about the benefit dinner/dance that is scheduled for Saturday May 13, 2006 at 5:30 p.m. to raise money for the 4th of July Johannesburg fireworks.
Attended the Transition house open house.

Commissioner Glasser: Received correspondence from the Northeast Michigan Consortium.

Commissioner Hyde: Attended the Transition House open house.
Updated on the Airport terminal.
Attended an Airport Committee Mtg.
A website is being put together for the Airport.

Commissioner Beachnau: Attended the Economic Alliance luncheon.
Attended the Goodwill open house.
Traveled to the Michigan Supreme Court regarding the Court case.

Commissioner Bentz: Reported on the Board of Health meeting, had a public hearing on the new Sanitary Code.
Attended the Economic Alliance luncheon.
Attended the Goodwill open house.

Motion by Commissioner Bentz, to enter into closed session under provisions of Act 267 of 1976 Section 8 (c), discussion of a collective bargaining agreement.

Roll Call Vote:

Ayes: Bates, Beachnau, Liss, Olsen, Glasser, Johnson, Hyde, Bentz, Backenstose.

Nays: None.

Motion carried.

Entered into closed session at 10:55 a.m.

Returned to open session at 11:08 a.m.

Meeting adjourned at 11:08 a.m. at the call of the Chair.

Paul M. Beachnau, Chairman

Susan I. DeFeyer, County Clerk

OTSEGO COUNTY
ORDINANCE NUMBER: 03

AN ORDINANCE TO AMEND THE CURRENT OTSEGO COUNTY ZONING MAP SO THAT THE BELOW DESCRIBED PARCEL OF LAND IS REZONED AS INDICATED.

OTSEGO COUNTY, STATE OF MICHIGAN ORDAINS:

Section 1. The current Otsego County Zoning Map shall be amended so that the following described parcel of land shall be Rezoned as indicated:

Common Address: 349 Randolph Street
General Location: Randolph Street about 800' East of Otsego Ave
Township: Bagley Township
Tax ID Number: 011-300-000-028-00
Legal Description: Lot 28 and Lot 29 Fairview Acres.
Existing Zoning: R-2 "General Residential"
New Zoning: Conditional Rezoning to B-2 "General Business" with conditional provisions that the property only be used to operate a Landscape Business, nursery sales, garden supply center and greenhouse with outside display as noted in Section 10.2.7 of the Zoning Ordinance for uses in an B-2 Zoning District.

Section 2. 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 3. Effective Date.

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

OTSEGO COUNTY

By: _____
Paul Beachnau, County Board Chairman

By: _____
Susan DeFeyter, County Clerk

RESOLUTION NO. OCR 06-19
Proclaiming National Police Week & Police Memorial Day

OTSEGO COUNTY BOARD OF COMMISSIONERS
May 9, 2006

WHEREAS, The Congress of the United States of America has designated the week of May 14th to be dedicated as 'NATIONAL POLICE WEEK" and May 15th of each year to be "POLICE MEMORIAL DAY"; and

WHEREAS, The law enforcement officers are our guardians of life and property, defenders of the individual right to be free people, warriors in the war against crime and dedicated to the preservation of life, liberty and the pursuit of happiness; and

WHEREAS, The County of Otsego desires to honor the valor, service and dedication of its own SHERIFF DEPUTIES; and

WHEREAS, It is known that every 53 hours an American Law Enforcement Officer will be killed in the line of duty somewhere in the United States and each year more than 56,000 officers will be seriously assaulted in the performance of their duties; our community joins with other cities and counties to honor all peace officers everywhere; now, therefore, be it

RESOLVED, that we proclaim the week of MAY 14th to MAY 20th to be "POLICE WEEK" and call upon all our citizens in this community to especially honor and show our sincere appreciation for the SHERIFF DEPUTIES of this County by deed, remark and attitude; and be it further

RESOLVED that the flags be flown at half-staff on MAY 15th in honor of Deputy Carl L. Darling, Jr., who gave his life in the line of duty on May 3, 1986; Sergeant Larry C. Washburn, who died while on duty on May 15, 1994 and Deputy John K. Gunsell, who was killed in the line of duty on September 12, 2004.



OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: MARINE SAFETY

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
1010331 - 539000 -State Grants	\$	\$12,235
-	\$	\$
-	\$	\$
-	\$	\$
Total	\$	\$

EXPENDITURE

Account Number	Increase	Decrease
101E331 -703060 -Part time/temporary	\$9,250	\$
101E331 -704200 -Payroll taxes	\$ 708	\$
101E331 -704400 -Education&training	\$ 100	\$
101E331 -726000 -Supplies	\$ 100	\$
101E331 -726050 -Repairs&maintenance	\$ 235	\$
101E331 -930500 -Travel	\$ 100	\$
101E331 -930660 -Gasoline	\$1,742	\$
Total	12,235	12,235

Department Head Signature James D McBride
 Otsego County Sheriff

 Date 4/26/06

Finance Department
Entered:
By:

Administrator's Signature _____ Date _____

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

**RESOLUTION NO. OCR 06-20
HONORING JOHN JENKINS**

OTSEGO COUNTY BOARD OF COMMISSIONERS
May 9, 2006

WHEREAS, on May 19, 2006, Chief John Jenkins will retire from the Gaylord City Police Department after thirteen (13) years of exemplary service to the citizens of Gaylord; and

WHEREAS, John Jenkins was appointed to the Gaylord City Police Department as Chief of Police on January 31, 1993; and

WHEREAS, the Otsego County Board of Commissioners appreciates the dedication and service that John has brought to his post; and

WHEREAS, John has been actively involved with the community including serving on the Gaylord City Council, and serving on the Alpenfest Board of Directors for over eighteen (18) years; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners, speaking for the citizens of Otsego County, acknowledge that Chief John Jenkins has served the City of Gaylord Police Department with loyalty, professionalism, integrity, and dedication for thirteen (13) years; and be it further

RESOLVED, that the Otsego County Board of Commissioners wishes John good health, much enjoyment and happiness in his retirement.



Cash Advance Policy

PURPOSE

The purpose of this policy is to set the procedures for short term cash advances from Otsego County's General Fund to Special Revenue Fund Departments and Component Units.

According to the State of Michigan, it is unlawful for a County Treasurer to process bills or transfer cash in excess of available funds. Therefore, a request for a cash advance must be approved prior to such transactions being made.

COMPONENT UNIT GUIDELINES

1. Requests for a temporary cash advances must be in writing to the County Administrator. The request should include the reason, duration and amount of the advance.
2. The County Administrator is authorized to approve advances up to \$5,000. The Administrator will give notice of such advances to the Budget & Finance Committee.
3. Cash Advances in amounts greater than \$5,000 must be pre-approved by the Budget & Finance Committee and the Board of Commissioners.
4. Cash advances that will be satisfied in full within three months will not be subject to interest rate fees.
5. Cash advances that will not be satisfied within three months will be subject to a 4% interest rate fee.

SPECIAL REVENUE FUND DEPARTMENT GUIDELINES

1. Special Revenue Fund Departments may be at a negative cash balance during the course of the year, as long as a positive cash balance is restored by the end of the calendar year. If a Special Revenue Fund Department expects to be unable to re-establish a positive cash balance by the end of the calendar year, they must follow the Component Unit Guidelines referenced above.



May 23, 2006 Agenda

**AGREEMENT TO PROVIDE
WATER AND SEWER SERVICES**

THIS Agreement To Provide Water And Sewer Services made the ____ day of _____, 2006, by and between the **City of Gaylord**, a Michigan municipal corporation, whose address is 225 West Main Street, Gaylord, Michigan 49735 (hereinafter "City"), and the **County of Otsego**, a Michigan municipal corporation, whose address is 225 West Main Street, Gaylord, Michigan (hereinafter "County").

Witnesseth

WHEREAS, City has heretofore for a period of years provided municipal water service to County to service the terminal building at the Gaylord Regional Airport, formerly known as the Otsego County Airport, pursuant to a resolution of each governmental body in May of 1976; and

WHEREAS, the agreement, pursuant to the resolutions of the respective governmental bodies of City and County, provided for the provision of such services for a period of thirty (30) years, which period is due to expire in May, 2006; and

WHEREAS, County wishes to continue to receive municipal water service and potentially municipal sanitary sewer service from City and City is willing to provide such services on the terms and conditions hereinafter set forth; and

WHEREAS, the parties have agreed to the conditions and basis upon which City will make the said utility services available to County owned facilities at the Gaylord Regional Airport; and

WHEREAS, the execution of this Contract has been approved by the respective governmental bodies of City and County.

NOW THEREFORE, It Is Agreed between City and County as follows:

1. City will continue to provide municipal water service to County for use at the Gaylord Regional Airport to service County owned facilities, and any fire hydrant currently being serviced at the Otsego County Airport property.

2. City will and does hereby grant County the right to connect to the City's sanitary sewer system for the purpose of servicing County owned facilities at the Gaylord Regional Airport property.

3. The entire cost of installing any lines, lift stations, or any other appurtenances, equipment or material necessary or advisable to establish any water or sanitary sewer service shall be paid solely by County.

4. For so long as County receives either water or sanitary sewer service from City pursuant to this Contract, County shall pay twice the normal rate for such services as determined pursuant to City Ordinance.

5. County agrees that the City water and sanitary sewer services shall not be connected to or used to service any non-County owned buildings or locations. Furthermore, the services will be provided to any buildings only for so long as those buildings are owned and used exclusively for airport purposes.

6. This Contract shall remain in force and effect for a period of thirty (30) years from and after the date hereof unless earlier terminated or extended.

7. During the term of this Contract and for so long as City is providing water or sanitary sewer services to County pursuant hereto, City shall have the right, through its employees or designated representatives, to enter onto the County property for the purpose of inspection, testing and other related matters.

8. Prior to the extension of the City's sanitary sewer service to the County property pursuant to this Agreement, County shall obtain the written consent of Bagley Township for the extension of such sanitary sewer services. Such consent from Bagley Township shall be in the form of a written resolution of the Township governing body.

9. Any breach of this Agreement by County shall give City the right to terminate this contract after giving County written notice of the claimed breach followed by the failure of the County to cure such breach within thirty (30) days after the date of such notice.

IN WITNESS WHEREOF, the parties have executed this Agreement To Provide Water And Sewer Services the day and year first above written.

CITY OF GAYLORD, a Michigan municipal corporation

Kathy Franckowiak
Witness

John E. D... M
Witness

Kathy Franckowiak
Witness

John E. D... M
Witness

By: Gladys Solokis
Gladys Solokis
Its: Mayor

By: Rebecca Curtis
Rebecca Curtis
Its: Clerk

COUNTY OF OTSEGO, a Michigan municipal corporation

Witness

Witness

By: _____
Its: _____

COUNTY OF OTSEGO, a Michigan
municipal corporation

Witness

Witness

By: _____

Its: _____

GRANT OF EASEMENT FOR WATER WELL

For a good and valuable consideration, the receipt and sufficiency of which is acknowledged, the **County of Otsego**, a Michigan municipal corporation, whose address is 225 West Main Street, Gaylord, MI 49735 (Grantor herein) does hereby grant, convey, assign and transfer unto the **City of Gaylord**, a Michigan municipal corporation, of 225 West Main Street, Gaylord, MI 49735, (Grantee herein) a permanent, perpetual and exclusive easement for the maintenance, construction, placement, repair, replacement and use of a water well to produce water for the Grantee's municipal water system, and for the placement, construction, maintenance, repair, replacement and use of related appurtenances and facilities upon, across and under that certain real property situated in the Township of Bagley, Otsego County, Michigan, described as:

A 200' Radius Easement for Water Well purposes described as Commencing at the NE corner of Section 8, T30N-R3W, Bagley Twp., Otsego County, Michigan; thence S00°16'27"E 549.60' along the East-line of said Section 8; thence S89°43'33"W 220.82' to the Center of said 200' Radius Easement.

The Grantor covenants and agrees that it shall not hereafter do, cause or permit to be done any act or omission upon the property above described that would in any way interfere with the Grantee's use of the property for the purposes stated herein.

The Grantor does warrant to the Grantee that the Grantor is the fee simple title holder of the property above-described and has the right and authority to convey this easement.

IN WITNESS WHEREOF IN WITNESS WHEREOF, this Grant Of Easement is executed by the undersigned on the ____ day of _____, 2006.

COUNTY OF OTSEGO, a Michigan
municipal corporation

Witness

By: _____

Its: _____

Witness

COUNTY OF OTSEGO, a Michigan
municipal corporation

Witness

By: _____

Witness

Its: _____

STATE OF MICHIGAN)

ss

COUNTY OF OTSEGO)

On this ____ day of _____, 2006, before me a notary public, in and for said county, personally appeared _____ and _____, _____ and _____, respectively, of the County of Otsego, a Michigan municipal corporation, and acknowledged that they had read the foregoing Grant Of Easement For Water Well and that they signed the same with authority and on behalf of the Board of Commissioners for the County of Otsego, a Michigan municipal corporation.

Notary Public

Otsego County, Michigan
Acting in Otsego County, Michigan
My Commission Expires: _____

Drafted by:

Steve R. DuBois
Kirkpatrick & DuBois, PLC
213 East Main Street, 2nd Floor
Gaylord, Michigan 49735

CONTRACT TO PROVIDE
WATER AND SEWER SERVICES

THIS Contract To Provide Water And Sewer Services made the ____ day of _____, 2006, by and amongst the **City of Gaylord**, a Michigan municipal corporation, whose address is 225 West Main Street, Gaylord, Michigan 49735 (hereinafter "City"), the **County of Otsego**, a Michigan municipal corporation, whose address is 225 West Main Street, Gaylord, Michigan (hereinafter "County"), **Livingston Township**, a Michigan municipal corporation, whose address is 3218 North Old 27, Gaylord, Michigan 49735 (hereinafter "Township"), and the **Otsego County Fair Association**, a Michigan non-profit corporation, whose address is Post Office Box 500, Gaylord, Michigan 49735 (hereinafter "Fair").

Witnesseth

WHEREAS, County and Fair desire that the municipal water and sanitary sewer services of City be made available for use at certain real property as hereinafter described; and

WHEREAS, City is willing to make such services available on the terms and conditions herein set forth; and

WHEREAS, Township is agreeable that City may provide such services to the said property lying within the jurisdictional limits of Township; and

WHEREAS, the parties have agreed to the conditions and basis upon which City will make the said water and sanitary sewer services available to the property hereinafter described for use by Fair at said property; and

WHEREAS, the execution of this Contract has been approved by the respective governing bodies of City, County and Township and by the governing body of Fair.

NOW THEREFORE, It Is Agreed as follows:

1. City does hereby grant to Fair the right to connect to the City's sanitary sewer system and potable water system for the purpose of servicing any buildings or improvements located on that certain real property situated in Livingston Township, Otsego County, Michigan, described as:

That part of the North ½ of the Northwest ¼ of the
Northeast ¼ East of Railroad and the North ½ of the
Northeast ¼ of the Northeast ¼ except the East 620
feet, Section 33, Town 31 North, Range 3 West.

2. The entire cost of installing any lines, lift stations, or any other appurtenances, equipment or material necessary or advisable to establish any water or sanitary sewer service shall be paid solely by either County or Fair.

3. Fair may make the connections to the said water system or the said sanitary sewer system at such time as determined in the sole discretion of Fair.

4. For so long as City water or sanitary sewer services are being provided pursuant to this Contract, Fair shall pay twice the normal rate for such services as determined pursuant to City Ordinance. Further, Fair shall pay any and all other charges or fees provided for by City Ordinance.

5. This Contract shall remain in force and effect for so long as the property described and being serviced or to be serviced pursuant hereto is used for Fair or other governmental purposes. At such time as the property is no longer so used, the City may, in City's sole discretion, discontinue providing services to this property.

6. During the term of this Contract and for so long as City is providing water or sanitary sewer services to the property above described, City shall have the right, through its employees or designated representatives, to enter onto the said property for the purpose of inspection, testing and other related matters.

7. Township does, by its execution of this contract, consent to the extension of said water and sanitary sewer services to the property above described.

8. Any breach of this Contract by Fair or County shall give City the right to terminate this contract after giving the breaching party written notice of the claimed breach, followed by the failure of said party to cure such breach within thirty (30) days after the date of such notice.

IN WITNESS WHEREOF, the parties have executed this Contract To Provide Water And Sewer Services the day and year first above written.

CITY OF GAYLORD, a Michigan municipal corporation

Kathy Franckowiak
Witness

John P. [Signature]
Witness

Kathy Franckowiak
Witness

John P. [Signature]
Witness

By: Gladys Solokis
Gladys Solokis
Its: Mayor

By: Rebecca Curtis
Rebecca Curtis
Its: Clerk

COUNTY OF OTSEGO, a Michigan municipal corporation

[Signature]
Witness

Witness

Witness

Witness

By: _____

Its: _____

By: _____

Its: _____

**TOWNSHIP OF LIVINGSTON, a Michigan
municipal corporation**

Maureen Hayes
Witness

Judy [Signature]
Witness

[Signature]
Witness

Kathy Franckowiak
Witness

By: Norman J. Bush
Its: Supervisor

By: Elizabeth Neron
Its: Clerk

**OTSEGO COUNTY FAIR ASSOCIATION,
a Michigan non-profit corporation**

Denise Lapinski
Witness

Lynn M. Scrandall
Witness

Cynthia Pusakany
Witness

Stirley L. Bates
Witness

By: Donna Verha
Its: President

By: Engel Heba
Its: Vice President

Proj. No. 84979A

Old 27 North At Livingston Blvd

Parcel No. 080-027-300-005-00

STATE OF MICHIGAN
BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF OTSEGO
HIGHWAY EASEMENT

For and in consideration of the sum of mutual benefits dollar(s) and the improvement of Old 27 @ Livingston Road and other valuable consideration, the receipt whereof is hereby confessed and acknowledged, the undersigned County Of Otsego

225 W. Main Street
Gaylord, MI 49735

hereby grant and convey to the Board of County Road Commissioners of the County of Otsego, State of Michigan, whose address is 669 W. McCoy Road, Gaylord, Michigan 49735, an easement for highway purposes, in, over, and upon the parcels of land described as:

A twenty (20) foot wide strip of land in Section 27, T31N-R3W, Livingston Township, Otsego County, Michigan, and further described as commencing at the West 1/4 corner of said Section 27, thence S01°01'03"W, 2013.25' along the West line of said Section 27, thence N86°53'27"E, 100.21'; thence N01°01'03"E, 40.00' to the Point Of Beginning; thence continuing N01°01'03"E, 20.00'; thence N86°53'27"E, 28.00'; thence S01°01'03"W, 20.00'; thence S86°53'27"W, a distance of 28.00' to the Point Of Beginning of this easement.

AND

A twenty (20) foot by twenty five (25) foot triangular strip of land described as commencing at the West 1/4 corner of said Section 27, T31N-R3W, thence S01°01'03"W, 2013.25' along the West line of said Section 27, thence N86°53'27"E, 100.21'; thence S01°01'03"W, 40.03' to the Point Of Beginning, thence N86°53'27"E, 25.10'; thence S47°7'16"E, 32.36', thence N01°01'03"E, 20.04' to the Point Of Beginning of this easement.

All existing fences thereon will be moved to the new right of way line by the grantee at the expense of the grantee.

The grantors hereby warrant that they are the fee owners of the above lands over which the easement is conveyed and that they have the authority to make this conveyance.

This conveyance includes the consent of the grantors to the removal at any time of such trees, shrubs and vegetation in the right of way as, in the judgement of the Board of County Road Commissioners, is necessary to the construction and maintenance of the highway, further notice of such removal being hereby expressly waived.

The grantors covenant and agree for themselves, their heirs, executors, administrators, successors and assigns, that no bill board, sign board or advertising device, shall be by us erected, permitted or maintained in or upon the Right of Way as described herein. This covenant is hereby declared to a perpetual covenant and shall be construed as a real covenant attached to and running with the land.

This covenant includes a release of any and all claims to damage arising from or incidental to the altering, widening, draining, and improving of the road and the location thereof in, over, and upon the land hereby conveyed to the Board of County Road Commissioners.

Witness our hands and seals this _____ day of _____ A.D. 20____
Signed, Sealed and Delivered in Presence of:

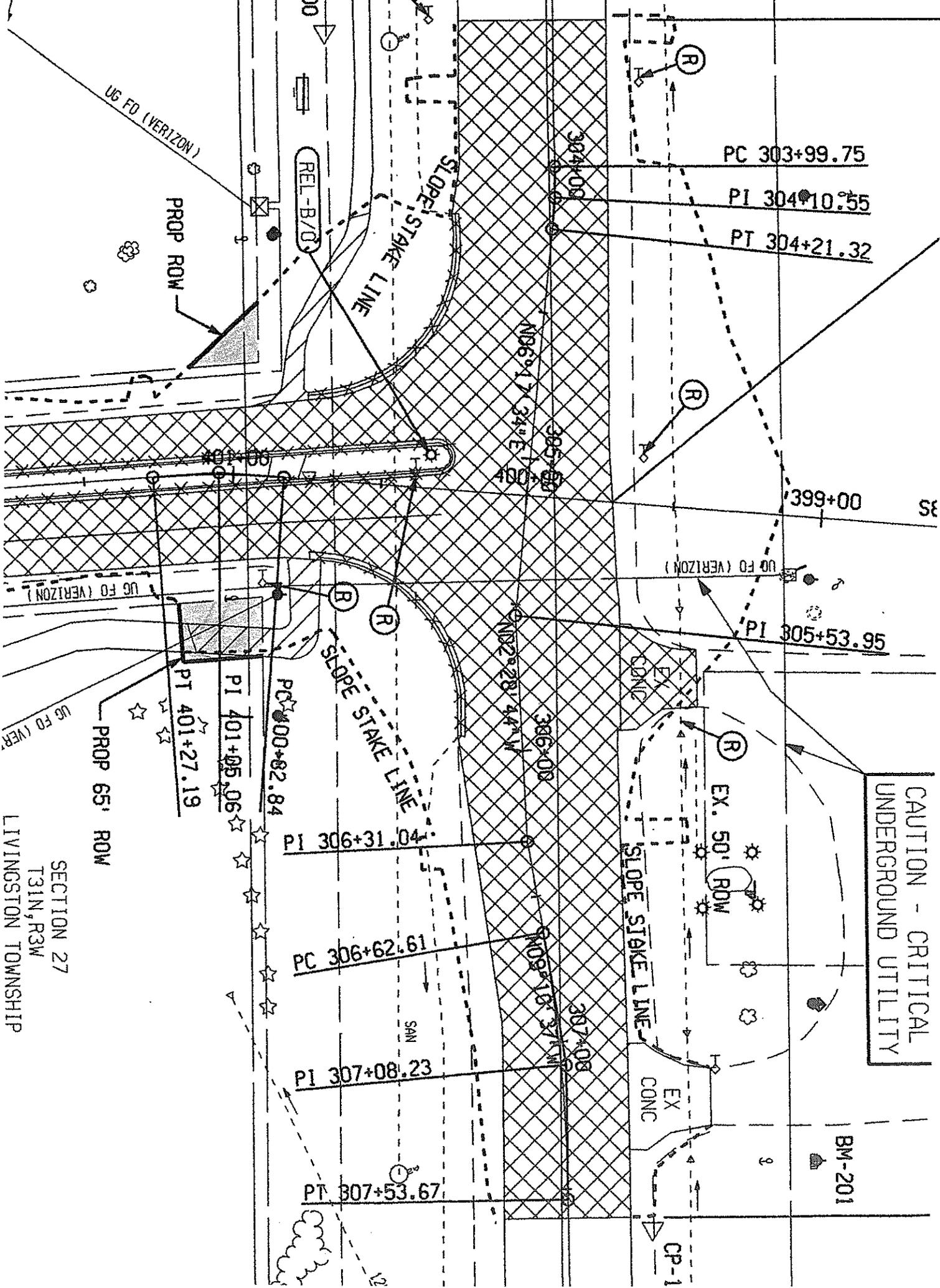
_____	WITNESS	_____ (L.S.)
_____	WITNESS	_____ GRANTOR
_____	WITNESS	_____ (L.S.)
_____	WITNESS	_____ GRANTOR
_____	WITNESS	_____ (L.S.)
_____	WITNESS	_____ GRANTOR
_____	WITNESS	_____ (L.S.)
_____	WITNESS	_____ GRANTOR

State of Michigan, County of _____:ss

On this _____ Day of _____ A.D. 20____, before me, the undersigned, personally appeared _____ and _____ to me known to be the persons who executed the foregoing release and severally acknowledged the same to be their free act and deed.

Drafted by: Tom Deans, P.E.
Address: Otsego County Road Commission
P.O. Box 537
Gaylord, MI 49734-0537

Notary Public _____ County, Michigan
Acting in _____ County, Michigan
My Commission Expires _____



CAUTION - CRITICAL
UNDERGROUND UTILITY

SECTION 27
T31N, R3W
LIVINGSTON TOWNSHIP



Lake State Railway Company

323 Newman Street • P.O. Box 232
East Tawas, MI 48730
(989) 362-3465 • (989) 362-4677 (FAX)

May 8, 2006

Paul M. Beachnau
Otsego County Board of Commissioners
225 West Main Street
Gaylord, Michigan 49735

Dear Mr. Beachnau,

Thank you for your letter of concern regarding the crossing at Dickerson Road. We have had in our planning to redo the crossing for quite sometime, but as you know the plans have changed at least three times. So we have again put it on our front burner and will do our best to get to it this year.

We can assure you that we have always been and will continue to have safety in mind in regards to the public and our railroad. We do keep a close eye on all our crossings and do our best to repair and stabilize their condition all within our budget constraints.

Again we thank you for your concern.

Sincerely,

Vicky K Chmura
Property Administrator

Cc Otsego County Road Commission

05/17/2006
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OTSEGO COUNTY
PREPAID INVOICE LIST

WARRANT: B2006-20 05/17/2006

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		00001	00163880		DD	05/20/2006	21,816.93	16885	726 COURT MERS - APRIL 2006
1411 BLUE CROSS BLUE		00002	04-2006		DD	04/01/2006	68,140.00	16682	10834 MEDICAL, DENTAL, VISION
1411 BLUE CROSS BLUE		00002	05-2006		DD	04/01/2006	68,140.00	16683	10835 MEDICAL, DENTAL, VISION
1411 BLUE CROSS BLUE		00002	06-01-2006		DD	06/01/2006	68,140.00	16684	10836 MEDICAL, DENTAL, VISION
1946 PHARMACARE		00000	7004581-560		DD	04/05/2006	12,084.70	16686	10837 PRESCRIPTION 3/16/06-03/31
1946 PHARMACARE		00000	7004581-561		DD	04/19/2006	9,044.81	16687	10838 RX 04/01/06 - 04/15/06
1946 PHARMACARE		00000	7004581-562		DD	05/03/2006	8,985.12	16688	10839 RX 04/16/06 - 04/30/06
1208 MERS		00000	02-2006		DD	03/18/2006	15,427.22	16689	10840 RX 03/01/06 - 03/15/06
1208 MERS		00001	03-2006		DD	03/20/2006	36,410.04	16690	10841 RETIREMENT FOR FEBRUARY
1208 MERS		00000	00162379		DD	04/20/2006	38,253.96	16691	10842 RETIREMENT FOR MARCH
1208 MERS		00000	00163271		DD	04/06/2006	89.07	16692	10843 RETIREMENT - ADJUSTMENT
1208 MERS		00000	00163271		DD	05/10/2006	42.69	16693	10844 RETIREMENT - ADJUSTMENT

346,584.54 CASH ACCOUNT 0001A 001000 TOTAL

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3791 ACU GROUP / BRUCE TOZER	1 0701L 271000	00000	GEN AGENCY	INV 05/09/2006	RESTITUT	142.40	63049	16776	
						CHECK TOTAL			
						142.40			
2058 IMPREST CASH-KALKASKA DIS	1 1010136 606010	00001	DISTCT	INV 05/20/2006	COURT CST	15.00	04-9243-GC-2	16792	
						CHECK TOTAL			
						15.00			
1091 IMPREST CASH - JURY FUND	1 101E131 930940	00002	CIRCT CT	INV 05/20/2006	WITNESS	20.10	06-34430-SI	16863	
						CHECK TOTAL			
						20.10			
1503 ABC WAREHOUSE	1 0701L 271130	00000	GEN AGENCY	INV 05/20/2006	RESTITUT	62.50	4-30-06	16795	
						CHECK TOTAL			
						62.50			
1477 ACCURINT	1 101E130 940010	00000	TRIAL CT	INV 05/20/2006	OUTSIDE	1.75	4-30-06	16839	
	2 101E141 940010	FOC		OUTSIDE		28.18			
	3 215E141 940010	FOC		OUTSIDE		4.97			
						CHECK TOTAL			
						34.90			
1570 ALLTEL	1 588E697 930210	0000069900723	INV 05/08/2006	ADMIN	TELEPHONE	129.85	APR-21-06	16716	
						CHECK TOTAL			
						129.85			
1570 ALLTEL	1 249E371 930230	0000037100182	INV 05/08/2006	BUILDING	CELL PH	723.75	APRIL-042006	16715	
						CHECK TOTAL			
						723.75			
1570 ALLTEL	1 637E265 930210	00000	BDDG GRNDS	INV 05/08/2006	TELEPHONE	97.95	MAY-4-2006	16898	
	2 645E172 930230	ADMIN		CELL PH		32.83			
	3 645E201 930230	FINANCE		CELL PH		34.88			
						CHECK TOTAL			
						165.66			
1570 ALLTEL	1 101E130 930210	00000	TRIAL CT	INV 05/24/2006	TELEPHONE	2.68	5-04-06	16858	
	2 101E130 930210	CRCCF		TRIAL CT	TELEPHONE	48.01			
	3 101E141 930210	FOC		TELEPHONE	TELEPHONE	40.81			
	4 215E141 930210	FOC		TELEPHONE	TELEPHONE	7.20			
	5 292E662 930210	CHILD CARE		TELEPHONE	TELEPHONE	80.67			
						CHECK TOTAL			
						179.37			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1016 ALPINE EXECUTIVE CENTER		00000		INV 05/20/2006		179.37			
1 101E141	920510	FOC		RENT-BLDG		5,437.19	JUNE-2006	16856	
2 215E141	920510	FOC		RENT-BLDG		959.50			
				CHECK TOTAL		6,396.69			
1504 AMERICAN FIDELITY ASSURAN		00001		INV 05/20/2006		218.99			
1 0704L	231280	PAYROLL		AMER FID		218.99	MAY-2006	16861	
				CHECK TOTAL		218.99			
3619 AMES, MARK & DARLA		00000		INV 05/16/2006		1,090.58			
1 292E662	930700	CHILD CARE		ROOM BOARD		1,090.58	MARCH-2006	16668	
				CHECK TOTAL		1,090.58			
1412 ARCH WIRELESS		00000		INV 05/27/2006		19.91			
1 101E130	920520	TRIAL CT		RENT-VEHC		19.91	P7380748E	16878	
				CHECK TOTAL		19.91			
1008 AT&T		00000		INV 05/08/2006		34.41			
1 588E697	930210	ADMIN		TELEPHONE		34.41	231597926270	16895	
				CHECK TOTAL		34.41			
3678 MICHAEL ARCHISON		00000		INV 05/20/2006		150.00			
1 101E131	801022	CIRCT CT		PRB ATINY		150.00	01-6832-MI	16860	
				CHECK TOTAL		150.00			
1411 BLUE CROSS BLUE SHIELD OF		00002		INV 05/23/2006		869.97			
1 101E131	704110	CIRCT CT		HOSP		869.97	000-JUN-2006	16851	
2 0704L	231260	COURT PAYROLL		INS-BCBS		1,250.00			
3 101E130	704110	TRIAL CT		HOSP		28,080.35			
4 101E130	704110	CRCCF TRIAL CT		HOSP		1,143.09			
5 101E130	704110	KLCCF TRIAL CT		HOSP		1,879.69			
6 101E130	704110	OTCCF TRIAL CT		HOSP		1,101.60			
7 101E141	704110	FOC		HOSP		10,836.39			
8 215E141	704110	FOC		HOSP		1,912.33			
9 101E148	704110	PROBATE		HOSP		1,037.45			
10 101E148	704110	GRAW PROBATE		HOSP		-1,035.80			
11 101E148	704110	KALK PROBATE		HOSP		1,037.45			
12 0704L	231260	COURT PAYROLL		INS-BCBS		-349.38			
13 0704L	231260	COURT PAYROLL		INS-BCBS		-524.63			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1411 BLUE CROSS BLUE SHIELD OF	14 0704L 231260 COURT			INS-BCBS		-463.05			
	15 101E130 940110 TRIAL CT			HLTH RET		-459.70			
				CHECK TOTAL		46,315.76			
						46,315.76			
1411 BLUE CROSS BLUE SHIELD OF	1 737E130 940110 COURT			INV 05/23/2006		284.66	901-JUN-2006	16852	
				HLTH RET					
				CHECK TOTAL		284.66			
						284.66			
3111 BRADLEY BUTCHER	1 0701L 271130			GEN AGENCY		50.00	43006	16797	
				RESTITUT					
				CHECK TOTAL		50.00			
						50.00			
2592 CATHOLIC HUMAN SERVICES	1 292E662 801030			CHILD CARE		22.50	4-5-06	16672	
				TECHNICAL					
				CHECK TOTAL		22.50			
						22.50			
3784 CHARLES & MARY KLEE	1 0516A 026020 CB06			DELQ TAX		140.19	BOR-HOMESTEAD	16660	
				CHG BACK					
				CHECK TOTAL		140.19			
						140.19			
1354 THOMAS L CHEVALIER, MS	1 292E662 801020			CHILD CARE		300.00	3-27-06	16670	
				PROFESSNL					
				CHECK TOTAL		300.00			
						300.00			
3758 CLOTHING CARE CENTER	1 101E141 726000			FOC		25.98	144138	16846	
	2 215E141 726000			SUPPLIES		4.58			
				CHECK TOTAL		30.56			
						30.56			
3758 CLOTHING CARE CENTER	1 101E141 726000			FOC		25.98	147256	16847	
	2 215E141 726000			SUPPLIES		4.58			
				CHECK TOTAL		30.56			
						30.56			
3758 CLOTHING CARE CENTER	1 101E141 726000			FOC		25.98	150848	16862	
	2 215E141 726000			SUPPLIES		4.58			
				CHECK TOTAL		30.56			
						30.56			
1813 CYNTHIA CODE	1 292E662 930700			CHILD CARE		440.20	MARCH-2006	16669	
				ROOM BOARD					
				CHECK TOTAL		440.20			
						440.20			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1059 CONSUMERS ENERGY	1 588E697 930620	0000069900710 ADMIN		INV ELECTRIC	05/08/2006	1,777.52	032472060406	16717	
						CHECK TOTAL			
						440.20			
1562 CORECOMM	1 101E130 930210	00000 TRIAL CT		INV TELEPHONE	05/23/2006	65.85	05-05-06	16879	
						CHECK TOTAL			
						65.85			
1865 CORRECTIONAL MANAGEMENT	1 292E662 930810	00000 CHILDD CARE		INV OTHER INST	05/16/2006	8,855.00	10097	16674	
						CHECK TOTAL			
						8,855.00			
1839 BRUCE CRANHAM,ATTY	1 101E141 940010	00000 FOC		INV OUTSIDE	05/20/2006	2,337.50	4-30-06	16842	
	2 215E141 940010	00000 FOC		INV OUTSIDE	05/20/2006	412.50			
						CHECK TOTAL			
						2,750.00			
1385 CRAWFORD COUNTY	1 101E133 940010	00000 JAIBG UNSHARED		INV OUTSIDE	05/20/2006	3,101.25	4-25-06	16841	
						CHECK TOTAL			
						3,101.25			
2055 U.S. POSTAL SERVICE (POST	1 0101A 103000	00000 GF ASSET		INV POST INV	05/08/2006	1,000.00	416655630506	16900	
						CHECK TOTAL			
						1,000.00			
1860 TRACEY CRUZ	1 101E130 930210	00000 TRIAL CT		INV TELEPHONE	05/20/2006	23.00	4-30-06	16845	
						CHECK TOTAL			
						23.00			
1364 DELAGE LANDEN FINANCIAL S	1 101E130 920520	00000 TRIAL CT		INV RENT-VEHC	05/23/2006	359.52	06069985228	16971	
	2 215E141 920520	00000 FOC		INV RENT-VEHC	05/23/2006	224.16			
						CHECK TOTAL			
						359.52			
1364 DELAGE LANDEN FINANCIAL S	1 101E141 920520	00001 FOC		INV RENT-VEHC	05/23/2006	224.16	06069992654	16972	
	2 215E141 920520	00000 FOC		INV RENT-VEHC	05/23/2006	39.56			
						CHECK TOTAL			
						263.72			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3534 DOWNTOWN MOTEL	1 0701L 271130	00000	GEN AGENCY	INV 05/20/2006	RESTITUT	20.00			
						CHECK TOTAL	263.72		
							43006	16799	
1492 DTE ENERGY	1 637E265 930610	00000	BLDG GRNDS	INV 05/08/2006	NATURL GAS	2,965.88			
1492 DTE ENERGY	1 637E265 930610	00000	BLDG GRNDS	INV 05/08/2006	NATURL GAS	697.42			
1492 DTE ENERGY	1 208E752 930610	00000	RBC PGMS	INV 05/08/2006	NATURL GAS	259.65			
1492 DTE ENERGY	1 588E697 930610	00000	ADMIN	INV 05/08/2006	NATURL GAS	2,775.64			
1492 DTE ENERGY	1 637E265 930610	00000	BLDG GRNDS	INV 05/08/2006	NATURL GAS	2,873.99			
1492 DTE ENERGY	1 637E265 930610	00000	BLDG GRNDS	INV 05/08/2006	NATURL GAS	781.42			
1492 DTE ENERGY	1 637E265 930610	00000	BLDG GRNDS	INV 05/08/2006	NATURL GAS	465.53			
1492 DTE ENERGY	1 637E265 930610	00000	BLDG GRNDS	INV 05/08/2006	NATURL GAS	125.67			
						CHECK TOTAL	10,945.20		
							5-01-06	16855	
1082 DUNNS	1 101E141 726000	00001	FOC	INV 05/25/2006	ELECTRIC	70.70			
1082 DUNNS	2 215E141 726000	00001	FOC	INV 05/10/2006	SUPPLIES	346.43			
						CHECK TOTAL	83.18		
							259-APR-2006	16849	
1082 DUNNS	1 101E130 726000	00001	TRIAL CT	INV 05/10/2006	SUPPLIES	407.57			
						CHECK TOTAL	407.57		
							2615-APR2006	16850	

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2	101E130	726000	DOC	TRIAL CT		576.27			
3	101E130	920400		TRIAL CT		160.64			
				SUPPLIES					2,023.91
				MAINT SVC					2,023.91
				CHECK TOTAL					
3535	ECONO LODGE								
1	0701L	271130		GEN AGENCY		51.00			
				INV 05/20/2006					
				RESTITUT					
				CHECK TOTAL					
						51.00			
1058	EMPIRIC SOLUTIONS INC								
1	101E133	930240	LEIN	UNSHARED		465.30			
2	101E130	920400		TRIAL CT		749.26			
				INV 05/20/2006					
				NETWORK					
				MAINT SVC					
				CHECK TOTAL					
						51.00			
1417	AUDREY EVON								
1	101E130	930500		TRIAL CT		50.00			
				INV 05/20/2006					
				TRAVEL					
				CHECK TOTAL					
						50.00			
1417	AUDREY EVON								
1	101E130	930830		TRIAL CT		1,200.00			
				INV 05/20/2006					
				CARE GIVER					
				CHECK TOTAL					
						1,200.00			
1103	SHERRY FORBES								
1	101E141	726025		FOC		255.00			
2	215E141	726025		FOC		45.00			
				INV 05/20/2006					
				JANITORIAL					
				JANITORIAL					
				CHECK TOTAL					
						300.00			
1105	FORWARD CORPORATION								
1	0701L	271130		GEN AGENCY		22.50			
				INV 05/20/2006					
				RESTITUT					
				CHECK TOTAL					
						22.50			
1569	FORWARD SHELL								
1	0701L	271000		GEN AGENCY		101.89			
				INV 05/09/2006					
				RESTITUT					
				CHECK TOTAL					
						101.89			
1569	FORWARD SHELL								
1	0701L	271130		GEN AGENCY		23.50			
				INV 05/20/2006					
				RESTITUT					
				CHECK TOTAL					
						23.50			
1569	FORWARD SHELL								
1	0701L	271000		GEN AGENCY		12.30			
				INV 05/09/2006					
				RESTITUT					
				CHECK TOTAL					
						12.30			

JUNE-2006 16857
MAY-2006 16854
JUNE-2006 16801
MAY-2006 16779
JUNE-2006 16802
MAY-2006 16781

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1548 CYNTHIA FOWLER	1 0701L 271130	00000	GEN AGENCY	INV	05/20/2006	58.00	43006	16804	
				RESTITUT		58.00			
				CHECK TOTAL		58.00			
1547 JOHN FOWLER	1 0701L 271130	00000	GEN AGENCY	INV	05/20/2006	42.00	43006	16803	
				RESTITUT		42.00			
				CHECK TOTAL		42.00			
3603 MAX FOX	1 0701L 271130	00000	GEN AGENCY	INV	05/20/2006	104.00	43006	16805	
				RESTITUT		104.00			
				CHECK TOTAL		104.00			
3167 GAYLORD BOWLING CENTER	1 0701L 271130	00000	GEN AGENCY	INV	05/20/2006	10.00	43006	16806	
				RESTITUT		10.00			
				CHECK TOTAL		10.00			
1054 GAYLORD CITY TREASURER	1 0701L 221000	00001	GEN AGENCY	INV	05/20/2006	623.70	04-30-06	16790	
				DUE CITY		623.70			
				CHECK TOTAL		623.70			
1113 GAYLORD DRY CLEANERS	1 101E131 726000	00000	CIRCT CT	INV	05/20/2006	20.00	APRIL-2006	16848	
				SUPPLIES		20.00			
				CHECK TOTAL		20.00			
1117 GAYLORD FORD	1 0701L 271000	00000	GEN AGENCY	INV	05/09/2006	150.00	63670	16778	
				RESTITUT		150.00			
				CHECK TOTAL		150.00			
3757 GAIL CIACALONE	1 0701L 271130	00000	GEN AGENCY	INV	05/20/2006	85.00	43006	16807	
				RESTITUT		85.00			
				CHECK TOTAL		85.00			
1730 STEPHANY GODDARD	1 101E130 930830	00000	TRIAL CT	INV	05/20/2006	30.00	99-6514-GA	16838	
	2 101E130 930500		TRIAL CT	CARE GIVER		9.60			
				TRAVEL		39.60			
				CHECK TOTAL		39.60			
1785 GRACE CENTER		00000		INV	05/16/2006		MARCH-2006	16677	

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3790 RONALD HALM	1 0701L 271000	00000	GEN AGENCY	INV	05/09/2006	3,980.00	8-05-4-06	16775	
				RESTITUT		3,980.00			
				CHECK TOTAL		774.70			
						774.70			
3538 DIANA HARROLD	1 101E131 801022	00000	CIRCT CT	INV	05/20/2006	25.00	01-6832-MI	16859	
				PRB ATTNX		25.00			
				CHECK TOTAL		25.00			
3393 HOLIDAY INN EXPRESS	1 0701L 271130	00001	GEN AGENCY	INV	05/20/2006	57.00	43006	16798	
				RESTITUT		57.00			
				CHECK TOTAL		57.00			
1444 HOME DEPOT	1 0701L 271130	00004	GEN AGENCY	INV	05/20/2006	27.50	43006	16808	
				RESTITUT		27.50			
				CHECK TOTAL		27.50			
3789 INDEPENDENT BANK	1 0701L 275000	00000	GEN AGENCY	INV	05/03/2006	2,409.19	OVER-PAYMENT	16701	
				DUE TXPYR		2,409.19			
				CHECK TOTAL		2,409.19			
3349 KENQUEST	1 292E662 930810	00000	CHILD CARE	INV	05/16/2006	4,383.71	4-12-06	16675	
				OTHR INST		4,383.71			
				CHECK TOTAL		4,383.71			
3795 KENTUCKY FRIED CHICKEN	1 0701L 271130	00000	GEN AGENCY	INV	05/20/2006	27.30	43006	16809	
				RESTITUT		27.30			
				CHECK TOTAL		27.30			
1003 BRENDA KERLIN	1 101E130 940010	00000	TRIAL CT	INV	05/20/2006	75.00	5-05-06	16853	
				OUTSIDE		75.00			
				CHECK TOTAL		75.00			
3532 SUEANN KIBBY-KENSEY	1 0701L 271130	00000	GEN AGENCY	INV	05/20/2006	25.00	43006	16810	
				RESTITUT		25.00			
				CHECK TOTAL		25.00			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1747 KEVIN KING	1 101E166	940010	00000	FMLY CNSL	INV 05/20/2006 OUTSIDE	CHECK TOTAL 175.00	4-30-06	16836	
1935 KOHL'S	1 0701L	271130	00000	GEN AGENCY	INV 05/20/2006 RESTITUT	CHECK TOTAL 30.00	43006	16811	
3185 JANET LEE	1 101E130	930830	00000	TRIAL CT	INV 05/20/2006 CARE GIVER	CHECK TOTAL 180.00	4-30-06	16967	
3648 JULIE LINDHOLM	1 0701L	271130	00000	GEN AGENCY	INV 05/20/2006 RESTITUT	CHECK TOTAL 65.00	43006	16812	
1471 LUTHERAN CHIL D & FAMILY S	1 292E662	930810	00000	CHILD CARE	INV 05/16/2006 OTHR INST	CHECK TOTAL 50.00	2-1-06	16667	
2910 MI ASSOC. OF COUNTY ADMIN	1 645E172	704400	00000	ADMIN	INV 05/17/2006 TRAINING	CHECK TOTAL 75.00	06-SPRING-CO	16979	
3369 ANNA MARSH	1 0701L	271130	00000	GEN AGENCY	INV 05/20/2006 RESTITUT	CHECK TOTAL 53.00	43006	16813	
2942 MEADOW BROOK INS	1 0701L	271000	00000	GEN AGENCY	INV 05/09/2006 RESTITUT	CHECK TOTAL 20.95	62008	16780	
1186 MICHIGAN COUNTIES WORKERS	1 101E131	704600	00001	CIRCT CT	INV 05/20/2006 WORK COMP	CHECK TOTAL 112.01	7003	16864	
	2 101E130	704600		TRIAL CT	WORK COMP	1,802.16			
	3 101E130	704600		CRCCF TRIAL CT	WORK COMP	300.02			
	4 101E130	704600		KLCCF TRIAL CT	WORK COMP	154.29			

OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3796 ESTRELLA MONTGOMERY	1 0701L 271130			INV 05/20/2006 RESTITUT		3,471.48	APRIL-2006	16814	
				CHECK TOTAL		4,114.00			
3311 MUSKEGON DEVELOPMENT COMP	1 0701L 271130			INV 05/20/2006 RESTITUT		18.00	APRIL-2006	16815	
				CHECK TOTAL		18.00			
1207 MUSKEGON RIVER YOUTH HOME	1 292E662 930810			INV 05/16/2006 OTHR INST		6,138.00	3493	16673	
				CHECK TOTAL		6,138.00			
3533 NORTHERNAIRE RESORT	1 0701L 271130			INV 05/20/2006 RESTITUT		121.25	APRIL-2006	16816	
				CHECK TOTAL		121.25			
1919 OMH MEDICAL GROUP & MEDCA	1 208E751 726000 2 588E699 726000 3 281E537 726000			INV 05/30/2006 SUPPLIES SUPPLIES SUPPLIES		29.00 60.00 29.00	04-2006	16700	
				CHECK TOTAL		118.00			
1545 OMS COMPLIANCE SERVICES I	1 588E699 726000			INV 06/01/2006 SUPPLIES		110.00	37786-37779	16685	
				CHECK TOTAL		110.00			
1545 OMS COMPLIANCE SERVICES I	1 588E699 726000			INV 05/11/2006 SUPPLIES		204.00	37844-37846	16881	
				CHECK TOTAL		314.00			
1238 OTSEGO COUNTY	1 0701L 271130			INV 05/20/2006 RESTITUT		10.00	4-30-06	16796	
				CHECK TOTAL		10.00			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3454 OVEN FRESH	1 0701L 271130	00000	GEN AGENCY	INV	05/20/2006	786.14	APRIL-2006	16817	
				RESTITUT					
				CHECK TOTAL		786.14			
3113 PAXTON RESOURCES	1 0701L 271130	00000	GEN AGENCY	INV	05/20/2006	25.50	APRIL-2006	16818	
				RESTITUT					
				CHECK TOTAL		25.50			
3604 PIONEER STATE MUTUAL INSU	1 0701L 271130	00000	GEN AGENCY	INV	05/20/2006	26.00	APRIL-2006	16819	
				RESTITUT					
				CHECK TOTAL		26.00			
2677 WILLIAM PORTER	1 0704L 231260	00001	COURT PAYROLL	INV	05/23/2006	463.05	REFUND-2006	16880	
				INS-BCBS					
				CHECK TOTAL		463.05			
1456 PRESTON FEATHER BUILDING	1 0701L 286002	00001	GEN AGENCY	INV	05/20/2006	20.00	05-15401-SC	16793	
				RFND DIST					
				CHECK TOTAL		20.00			
1912 QWEST	1 101E864 930210	00000	DISTRIBUTE	INV	05/08/2006	357.23	747377888040	16899	
				TELEPHONE					
				CHECK TOTAL		357.23			
1554 REDWOOD TOXICOLOGY LABORA	1 292E662 930999	00000	CHILD CARE	INV	05/16/2006	198.00	1225920063	16671	
				OTH SVCS					
				CHECK TOTAL		198.00			
3598 MICHAEL SAUTTER	1 0701L 271130	00000	GEN AGENCY	INV	05/20/2006	62.03	APRIL-2006	16820	
				RESTITUT					
				CHECK TOTAL		62.03			
1544 GLORIA SAWYER	1 292E662 930830	00000	CHILD CARE	INV	05/16/2006	39.50	JACOB-SOMERS	16679	
				CARE GIVER					
				CHECK TOTAL		39.50			
1432 THOMAS SAWYER	1 292E662 930500	00000	CHILD CARE	INV	05/16/2006	115.76	4-23-06	16678	
				TRAVEL					
				CHECK TOTAL		115.76			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3786	SCHIMANTOWSKI, ROBERT 1 0701L 271148	00000	GEN AGENCY	INV 05/16/2006 RESTITUT		35.00	938	16665	
				CHECK TOTAL		155.26			
1274	SECRETARY OF STATE 1 0701L 228030	00000	GEN AGENCY	INV 05/20/2006 DL REINST		465.00	4-30-06	16791	
				CHECK TOTAL		465.00			
3785	SIDES, BRAD E & PAULA J 1 0516A 026020 CB06	00000	DELQ TAX	INV 05/03/2006 CHG BACK		865.37	BOR-REFUND	16661	
				CHECK TOTAL		865.37			
3647	JESSICA SMITH 1 0701L 271130	00000	GEN AGENCY	INV 05/20/2006 RESTITUT		100.00	APRIL-2006	16821	
				CHECK TOTAL		100.00			
2174	SPRINT 1 101E130 930210	00001	TRIAL CT	INV 05/20/2006 TELEPHONE		2.04	4-30-06	16844	
				CHECK TOTAL		2.04			
3114	SRW, INC 1 0701L 271130	00000	GEN AGENCY	INV 05/20/2006 RESTITUT		25.50	APRIL-2006	16822	
				CHECK TOTAL		25.50			
1295	STATE OF MICHIGAN 1 0701L 228016	00000	GEN AGENCY	INV 05/10/2006 PSTL PRMT		256.00	APRIL-06	16826	
				CHECK TOTAL		256.00			
1296	STATE OF MICHIGAN	00000	GEN AGENCY	INV 05/20/2006					
	1 0701L 228037	00000	GEN AGENCY	CRIME VICT		1,330.65	04-30-06	16789	
	2 0701L 228042	00000	GEN AGENCY	ST CRT FMD		260.00			
	3 0701L 228057	00000	GEN AGENCY	JUROR COMP		465.00			
	4 0701L 228058	00000	GEN AGENCY	CIVIL FILE		4,389.00			
	5 0701L 228059	00000	GEN AGENCY	JSTCE SYS		16,814.50			
				CHECK TOTAL		23,259.15			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1298 STATE OF MICHIGAN									
1 0701L	228042	00001		INV 05/10/2006			APRIL-06	16828	
2 0701L	228037	GEN AGENCY		ST CRT FND	320.00				
3 0701L	228057	GEN AGENCY		CRIME VICT	453.15				
4 0701L	228059	GEN AGENCY		JUROR COMP	75.00				
5 0701L	228060	GEN AGENCY		JUSTCE SYS	507.45				
6 0701L	228058	GEN AGENCY		AG OPER	130.00				
				CIVIL FILE	1,428.00				
				CHECK TOTAL	2,913.60				
1299 STATE OF MICHIGAN									
1 0701L	228042	00000		INV 05/10/2006			APRIL-2006	16829	
2 0701L	228006	GEN AGENCY		ST CRT FND	65.00				
3 0701L	228037	GEN AGENCY		PRB SH FEE	247.92				
4 0701L	228059	GEN AGENCY		CRIME VICT	18.00				
5 0701L	228058	GEN AGENCY		JUSTCE SYS	45.00				
				CIVIL FILE	1,552.00				
				CHECK TOTAL	1,927.92				
1920 STATE OF MICHIGAN									
1 0701L	228005	00000		INV 05/10/2006			APRIL-06-M-E	16827	
				NOTARY	12.00				
				CHECK TOTAL	12.00				
1421 PATRICIA SULLIVAN									
1 101E130	930830	00000		INV 05/20/2006			4-30-06	16843	
2 101E130	930500	TRIAL CT		CARE GIVER	270.00				
		TRIAL CT		TRAVEL	144.00				
				CHECK TOTAL	414.00				
1590 TEACHING FAMILY HOMES OF									
1 292E662	930810	00000		INV 05/16/2006			4639	16676	
		CHILD CARE		OTHR INST	4,058.52				
				CHECK TOTAL	4,058.52				
3315 SCOTT THOMPSON									
1 0701L	271130	00000		INV 05/20/2006			APRIL-2006	16823	
		GEN AGENCY		RESTITUT	25.00				
				CHECK TOTAL	25.00				
3797 PHILLIP TOWNSEND									
1 0701L	271130	00000		INV 05/20/2006			APRIL-2006	16824	
		GEN AGENCY		RESTITUT	1,200.00				
				CHECK TOTAL	1,200.00				
3792 TRAILOR, ROBERT									
1 0701L	271000	00000		INV 05/09/2006			63050	16777	
		GEN AGENCY		RESTITUT	74.16				
				CHECK TOTAL	74.16				

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1315 TREPTOPS SYLVAN RESORT	1 0701L 271130	00001	GEN AGENCY	INV RESTITUT	05/20/2006	74.16	APRIL-2006	16825	
						50.00			
						50.00			
						CHECK TOTAL			
1601 UNITED TELECOM	1 588E697 930210	0000069900732	ADMIN	INV TELEPHONE	05/08/2006	14.74	112110950406	16896	
						14.74			
						14.74			
						CHECK TOTAL			
2454 UP RENTAL	1 0701L 271148	00000	GEN AGENCY	INV RESTITUT	05/16/2006	20.00	936	16664	
						20.00			
						20.00			
						CHECK TOTAL			
2454 UP RENTAL	1 0701L 271148	00000	GEN AGENCY	INV RESTITUT	05/16/2006	75.00	939	16666	
						75.00			
						75.00			
						CHECK TOTAL			
3366 ROBERT VAUGHN	1 0701L 271148	00000	GEN AGENCY	INV RESTITUT	05/16/2006	45.00	937	16663	
						45.00			
						45.00			
						CHECK TOTAL			
3366 ROBERT VAUGHN	1 0701L 271148	00000	GEN AGENCY	INV RESTITUT	05/16/2006	250.32	940	16662	
						250.32			
						250.32			
						CHECK TOTAL			
1122 VERIZON NORTH	1 101E864 930210	00000	DISTRIBUTE	INV TELEPHONE	05/08/2006	79.87	0401300406	16903	
						79.87			
						79.87			
						CHECK TOTAL			
1122 VERIZON NORTH	1 101E864 930210	00000	DISTRIBUTE	INV TELEPHONE	05/08/2006	1,182.88	0411150406	16904	
						1,182.88			
						1,182.88			
						CHECK TOTAL			
2406 VILLAGE MARKET	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	05/20/2006	32.75	APRIL-2006	16830	
						32.75			
						32.75			
						CHECK TOTAL			
1462 VOLUNTEER CENTER OF OTSEGO	1 292E662 930830	00000	CHILD CARE	INV CARE GIVER	05/16/2006	1,000.00	3-31-06	16680	
						1,000.00			
						1,000.00			
						CHECK TOTAL			
2529 WAL MART		0000026700209	INV		05/08/2006	1,000.00	545722637984	16720	

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OTSEGO COUNTY
DETAIL INVOICE LIST

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CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-20 05/17/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1335 WALMART	1 101E267 726000		PROSECUTOR	SUPPLIES		77.40			
						77.40			
				CHECK TOTAL		77.40			
1335 WALMART	1 0701L 271130	00000	GEN AGENCY	INV 05/20/2006			-APRIL-2006	16832	
				RESTITUT					
				CHECK TOTAL		135.00			
1335 WALMART	1 0701L 271130	00000	GEN AGENCY	INV 05/20/2006			APRIL--2006	16833	
				RESTITUT					
				CHECK TOTAL		36.35			
1335 WALMART	1 0701L 271130	00000	GEN AGENCY	INV 05/20/2006			APRIL-2006	16831	
				RESTITUT					
				CHECK TOTAL		2,030.00			
1400 WALMART COMMUNITY BRC	1 212E430 726025	00000430000321	ANM CTRL	INV 05/08/2006			05102006	16893	
				JANITORIAL					
				CHECK TOTAL		148.61			
1413 WASTE MANAGEMENT	1 588E697 940010	0000069900703	ADMIN	INV 05/08/2006			034365518389	16719	
				OUTSIDE					
				CHECK TOTAL		272.00			
1413 WASTE MANAGEMENT	1 637E265 940010	00000	BLDG GRNDS	INV 05/08/2006			034805018388	16897	
				OUTSIDE					
				CHECK TOTAL		1,415.71			
1413 WASTE MANAGEMENT	1 212E430 920200	00000430000322	ANM CTRL	INV 05/08/2006			034816618382	16891	
				H2O/SEWAGE					
				CHECK TOTAL		74.99			
2906 ALBION WIERCIAK	1 0701L 271130	00000	GEN AGENCY	INV 05/20/2006			APRIL-2006	16834	
				RESTITUT					
				CHECK TOTAL		10.00			
3794 KALVIN WILTSB	1 0701L 286002	00000	GEN AGENCY	INV 05/20/2006			06-429518-SI	16794	
				RND DIST					
				CHECK TOTAL		10.00			
3453 DANIELLE WINOWIECKI	1 0701L 271130	00000	GEN AGENCY	INV 05/20/2006			APRIL-2006	16835	
				RESTITUT					
				CHECK TOTAL		266.91			
1914 XEROX CORPORATION		0000069900707	INV	05/08/2006			015744185	16718	

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OTSEGO COUNTY
PREPAID INVOICE LIST

PG 1
apwarrnt

WARRANT: B2006-21 05/18/2006

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

CASH ACCOUNT: 0001A 001000 CASH

1208 MERS 00000 04-2006 DD 05/17/2006 40,186.45 17038 10845 COUNTY RETIREMENT APRIL 20

40,186.45 CASH ACCOUNT 0001A 001000 TOTAL

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-21 05/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2727 ALPINE ANIMAL HOSPITAL	1 212E430 930980	0000043000325	ANM CTRL	INV	05/08/2006	75.00	042006	16945	
				STERILIZE		75.00			
				CHECK TOTAL		75.00			
3764 ANDERSON, TACKMAN & CO.	1 101E223 801020	00000	AUDIT	INV	05/08/2006	22,000.00	96229	16961	
				PROFESSNL		22,000.00			
				CHECK TOTAL		22,000.00			
2863 ANGEL OPPERMAN	1 212E430 940010	0000043000332	ANM CTRL	INV	05/08/2006	375.00	051006	16993	
				OUTSIDE		375.00			
				CHECK TOTAL		375.00			
2863 ANGEL OPPERMAN	1 212E430 940010	0000043000328	ANM CTRL	INV	05/08/2006	300.00	4-24-26-06	16941	
				OUTSIDE		300.00			
				CHECK TOTAL		300.00			
2625 ARROW SANITATION	1 637E265 920410	00000	BLDG GRNDS	INV	05/08/2006	239.25	MAR-06	16958	
				SVC CNTRCT		239.25			
				CHECK TOTAL		239.25			
1377 ARROW UNIFORM RENTAL	1 588E697 940010	0000069900702	ADMIN	INV	05/08/2006	122.14	06-551358	16757	
				OUTSIDE		122.14			
				CHECK TOTAL		122.14			
1377 ARROW UNIFORM RENTAL	1 637E265 726046	00002	BLDG GRNDS	INV	05/08/2006	124.46	557975	16954	
				UNIFORM		124.46			
				CHECK TOTAL		124.46			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E698 726050	0000069900716	MAINT	INV	05/08/2006	140.66	892479	16730	
				SUPP		140.66			
				CHECK TOTAL		140.66			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E698 726050	0000069900696	MAINT	INV	05/08/2006	237.96	897788	16751	
				SUPP		237.96			
				CHECK TOTAL		237.96			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E698 726050	0000069900695	MAINT	INV	05/08/2006	369.16	898216	16750	
				SUPP		369.16			
				CHECK TOTAL		369.16			
1026 ARTS AUTO ELECTRIC SERVIC	1 588E698 726050	0000069900734	MAINT	INV	05/08/2006	105.30	899122	16931	
				SUPP		105.30			
				CHECK TOTAL		105.30			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-21 05/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1033	CONSTANCE BLOTSKE								
	1 101E262 703040	00000		INV	05/04/2006	35.00			
	2 101E262 930500	ELECT		PER DIEM		.60			
		ELECT		TRAVEL					
						CHECK TOTAL			
						35.60			
						35.60			
1034	BOB BARKER COMPANY INC								
	1 101E351 726000	0000035100468		INV	05/08/2006	922.26			
		JAIL		SUPPLIES					
						CHECK TOTAL			
						922.26			
						922.26	1000549122	17034	
1034	BOB BARKER COMPANY INC								
	1 101E351 726000	0000035100459		INV	05/08/2006	194.11			
		JAIL		SUPPLIES					
						CHECK TOTAL			
						194.11			
						1,116.37			
3728	TIMOTHY BORDNER								
	1 249E371 801020	0000037100183		INV	05/08/2006	1,438.50			
		BUILDING		PROFESSNL					
						CHECK TOTAL			
						1,438.50			
						2,011.20			
						2,011.20			
						3,449.70			
2503	JOAN BRAND								
	1 101E130 930210	00000		INV	05/25/2006	23.00			
		TRIAL CT		TELEPHONE					
						CHECK TOTAL			
						23.00			
						23.00			
						23.00			
3321	BRIDGEMAY POWER								
	1 261E427 920410	0000042700197		INV	05/08/2006	281.00			
		EMGR SVCS		SVC CNTRCT					
						CHECK TOTAL			
						281.00			
						281.00			
						236910			
1048	CARQUEST AUTO PARTS								
	1 588E699 726025	0000069900697		INV	05/08/2006	278.20			
		OPERATIONS		JANITORIAL					
						CHECK TOTAL			
						278.20			
						278.20			
						278.20			
1711	CASE CREDIT								
	1 588E698 726050	0000069900713		INV	05/08/2006	608.26			
		MAINT		MAINT SUPP					
						CHECK TOTAL			
						608.26			
						608.26			
						13146			
1711	CASE CREDIT								
	1 588E698 726050	0000069900733		INV	05/08/2006	593.47			
		MAINT		MAINT SUPP					
						CHECK TOTAL			
						593.47			
						1,201.73			
1046	CDW GOVERNMENT INC								
	1 101E130 726000	00000		INV	06/01/2006	201.31			
		TRIAL CT		SUPPLIES					
						CHECK TOTAL			
						201.31			
						201.31			
						16871			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-21 05/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1046	CDW GOVERNMENT INC 1 5888E697 726000	0000069900690 ADMIN	INV	SUPPLIES	05/08/2006	252.09	ZB71172	16907	
				CHECK TOTAL		252.09			
						453.40			
1441	CHEBOYGAN COUNTY TREASURE 1 5888E699 940010	0000069900712 OPERATIONS	INV	OUTSIDE	05/08/2006	1,148.88	375	16742	
				CHECK TOTAL		1,148.88			
						1,148.88			
2972	CHOICE PUBLICATIONS 1 233E690 930150 2 233E690 930150	0000069000200 4HOME HOUSING 5CDBG HOUSING	INV	SVC CHGS SVC CHGS	05/08/2006	69.28 69.28	APR2006	16766	
				CHECK TOTAL		138.56			
						138.56			
1053	CHUCKS ELECTRIC OF GAYLOR 1 637E265 940010	00000 BLDG GRNDS	INV	OUTSIDE	05/08/2006	397.00	10157	16957	
				CHECK TOTAL		397.00			
						397.00			
1852	CIT 1 249E371 704400	0000037100189 BUILDING	INV	TRAINING	05/08/2006	100.00	06082006	16917	
				CHECK TOTAL		100.00			
						100.00			
1051	CITY OF GAYLORD 1 637E265 920200	00000 BLDG GRNDS	INV	H2O/SEWAGE	05/08/2006	441.53	CTHS0406	17024	
				CHECK TOTAL		441.53			
						441.53			
1051	CITY OF GAYLORD 1 637E265 920200	00000 BLDG GRNDS	INV	H2O/SEWAGE	05/08/2006	670.68	IYSTN-D0406	17025	
				CHECK TOTAL		670.68			
						1,112.21			
3148	CMP DISTRIBUTORS 1 101E301 726046	0000030100409 SHERIFF	INV	UNIFORM	05/08/2006	63.90	2251	17002	
				CHECK TOTAL		63.90			
						63.90			
3803	CNA SURETY 1 588E697 930600	0000069900739 ADMIN	INV	MEMB/DUES	05/08/2006	55.00	06011483363	16951	
				CHECK TOTAL		55.00			
						55.00			
1059	CONSUMERS ENERGY 1 637E265 930620	00000 BLDG GRNDS	INV	ELECTRIC	05/08/2006	3,095.42	40510060406	17026	
				CHECK TOTAL		3,095.42			
						3,095.42			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-21 05/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1372 DALENE CORLEW	1 101E130 940010	00000	TRIAL CT	INV 05/25/2006	OUTSIDE	CHECK TOTAL 125.00	5-12-06	17014	
						CHECK TOTAL 125.00			
3800 CORPORATE TITLE AGENCY	1 233E690 940010 5CDBG HOUSING	0000069000211		INV 05/08/2006	OUTSIDE	CHECK TOTAL 193.00	GA050719	17008	
	1 233E690 940010 5CDBG HOUSING					CHECK TOTAL 225.00	GA061110	16939	
2164 CRAWFORD COUNTY TREASURER	1 0101L 222020	00000	GF LIAB	INV 05/15/2006	DUE CRAW	CHECK TOTAL 15,583.50	2005-CRP-ADJ	16978	
2635 LINDA CRONK	1 101E261 930500	00000	COOP EXT	INV 05/08/2006	TRAVEL	CHECK TOTAL 79.20	TRAVEL2-406	17017	
1860 TRACEY CRUZ	1 101E130 930210	00000	TRIAL CT	INV 05/25/2006	TELEPHONE	CHECK TOTAL 23.00	5-02-06	16875	
1069 LEONARD DEFENBAUGH	1 101E262 703040	00000	ELECT	INV 05/04/2006	PER DIEM	CHECK TOTAL 35.00	MAY-2-ELECTI	16695	
	2 101E262 930500		ELECT		TRAVEL	CHECK TOTAL 7.80			
1071 DELL MARKETING	1 588E697 726000	0000069900711	ADMIN	INV 05/08/2006	SUPPLIES	CHECK TOTAL 1,197.44	M7596042	16906	
1490 DERMATEC DIRECT	1 101E351 726000	0000035100467	JAIL	INV 05/08/2006	SUPPLIES	CHECK TOTAL 62.50	932745	17037	
1492 DTE ENERGY		0000043000323		INV 05/08/2006		CHECK TOTAL 62.50	130000100406	17023	

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-21 05/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1445 EVERCOM SYSTEMS INC	1 595E351 726000			0000035100463 INV	05/08/2006	1,140.00	042406	17033	
				JAIL COMM SUPPLIES		1,140.00			
				CHECK TOTAL		3,210.00			
1080 FIDLAR DOUBLEDAY INC	1 101E262 726000			00000 ELECT		62.35	MI10691-IN	16697	
				INV 05/04/2006		62.35			
				CHECK TOTAL		62.35			
3812 FIREMANS FUND	1 0701L 271000			00000 GEN AGENCY		32.11	65922	16984	
				RESTITUT		32.11			
				CHECK TOTAL		32.11			
3628 FLETCH'S	1 588E698 726050			0000069900709 INV	05/08/2006	176.55	607488	16753	
				MAINT SUPP		176.55			
				CHECK TOTAL		176.55			
1106 FRIEND OF THE COURT ASSOC	1 101E141 704400			00002 FOC		148.75	AN-REG-JUN06	16867	
	2 215E141 704400			FOC TRAINING		26.25			
				CHECK TOTAL		175.00			
1106 FRIEND OF THE COURT ASSOC	1 101E141 704400			00002 FOC		148.75	CV-REG-JUN06	16868	
	2 215E141 704400			FOC TRAINING		26.25			
				CHECK TOTAL		175.00			
1110 GALLS INC	1 101E301 726050			0000030100394 INV	05/08/2006	231.67	582715610001	16925	
				SHERIFF MAINT SUPP		231.67			
				CHECK TOTAL		231.67			
2281 GASLIGHT MEDIA	1 588E697 940010			0000069900708 INV	05/08/2006	168.00	15402	16747	
				ADMIN OUTSIDE		168.00			
				CHECK TOTAL		168.00			
2281 GASLIGHT MEDIA	1 212E430 940010			0000043000324 INV	05/08/2006	84.00	15717	16944	
				ANM CTRL OUTSIDE		84.00			
				CHECK TOTAL		84.00			

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CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-21 05/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3783 MATTHEW HANER	1 101E267 930940	0000026700210	PROSECUTOR	WITNESS	05/08/2006	13.50		16762	
						CHECK TOTAL			
						13.50			
3798 HEART OF THE EARTH	1 212E430 726046	00000430000330	ANM CTRL	UNIFORM	05/08/2006	296.00		16943	
						CHECK TOTAL			
						296.00			
3654 HERALD TIMES	1 101E267 930300	0000026700213	PROSECUTOR	ADVERTISE	05/08/2006	62.64		16928	
						CHECK TOTAL			
						62.64			
1464 HOSTETTLERS OFFICE SUPPLY	1 588E697 726000	0000069900705	ADMIN	SUPPLIES	05/08/2006	130.46		16755	
						CHECK TOTAL			
						130.46			
1145 IMAGE FACTORY INC	1 266E901 970430	0000026700212	CAP OUTLAY	PROP-FURN	05/08/2006	306.26		16927	
						CHECK TOTAL			
						306.26			
1145 IMAGE FACTORY INC	1 101E130 726000	00000	TRIAL CT	SUPPLIES	05/25/2006	211.00		16996	
						CHECK TOTAL			
						211.00			
2562 IMPREST CASH, OTSEGO COUN	1 588E697 930450	0000069900726	ADMIN	SHIP/MAIL	05/08/2006	9.28		16735	
	2 588E698 726025	MAINT	MAINT	JANITORIAL		65.75			
						CHECK TOTAL			
						75.03			
2562 IMPREST CASH, OTSEGO COUN	1 588E698 726000	0000069900727	MAINT	SUPPLIES	05/08/2006	38.99		16734	
	2 588E698 726025	MAINT	MAINT	JANITORIAL		49.40			
						CHECK TOTAL			
						88.39			
2696 IRELAND NEEDLECRAFT, INC	1 101E130 726000	00001	TRIAL CT	SUPPLIES	05/25/2006	256.00		16874	
						CHECK TOTAL			
						256.00			
3809 JETS SUBSURFACE PUMP	1 0701L 271000	00000	GEN AGENCY	RESTITUT	05/17/2006	507.50		16982	
						CHECK TOTAL			
						507.50			

OTSEGO COUNTY
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CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-21 05/18/2006

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3811 BRIAN LUDLOW	1 0701L	271000	00000		INV	05/17/2006	60.16	64689-65241	16983	
			GEN AGENCY		RESTITUT		96.40			
					CHECK TOTAL		96.40			
2877 MAXONS	1 588E698	940010	0000069900728		INV	05/08/2006	150.00	160317	16739	
			MAINT		OUTSIDE		150.00			
					CHECK TOTAL		150.00			
3804 DAVID MAYNARD	1 0701L	255000	0000043000333		INV	05/08/2006	25.00	REFUND	16987	
			GEN AGENCY		CUST DEP		25.00			
					CHECK TOTAL		25.00			
2931 MCPHERSON, ALEXANDER	1 101E332	801030	0000069000208		INV	05/08/2006	40.00	BIKE	16985	
			MOTORCYCLE		TECHNICAL		40.00			
					CHECK TOTAL		40.00			
1170 TIMOTHY MCPHERSON	1 101E332	801020	0000069000207		INV	05/08/2006	260.00	05-12-06	16986	
			MOTORCYCLE		PROFESSNL		104.00			
			MOTORCYCLE		TECHNICAL		364.00			
					CHECK TOTAL		262.67			
1171 MCVIEIGHS TRUCK SPRINGS	1 588E698	726050	0000069900735		INV	05/08/2006	190.20	96572	16930	
			MAINT		SUPP		190.20			
					CHECK TOTAL		464.82			
1171 MCVIEIGHS TRUCK SPRINGS	1 588E698	726050	0000069900736		INV	05/08/2006	464.82	96648	16952	
			MAINT		SUPP		655.02			
					CHECK TOTAL		1,500.00			
2876 METROCALL	1 261E427	920410	0000042700199		INV	05/08/2006	1,500.00	06-07	16916	
			EMGR SVCS		SVC CNTRCT		1,500.00			
					CHECK TOTAL		1,500.00			
1393 METROPOLITAN UNIFORM			0000030100407		INV	05/08/2006	763186		17000	

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-21 05/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1 101E301	726046 SALV	SHERIFF		UNIFORM		89.98			
						CHECK TOTAL			
						89.98			
3780 MI DEPT OF LABOR & ECONOM	0000037100194	INV		TRAINING	05/08/2006	80.00	SWANTEK	17029	
1 249E371	704400					CHECK TOTAL			
						80.00			
1186 MICHIGAN COUNTIES WORKERS	00000	PAYROLL		WCOMP	06/16/2006	30,733.00	6990	16973	
1 0704L	231270					CHECK TOTAL			
						30,733.00			
2773 MICHIGAN DEPT. OF LABOR & BUILDING	0000037100192	INV		TRAINING	05/08/2006	150.00	BOILER	17028	
1 249E371	704400					CHECK TOTAL			
						150.00			
1202 MID NORTH PRINTING INC	00000	TRIAL CT		SUPPLIES	05/25/2006	729.60	75835	16866	
1 101E130	726000					CHECK TOTAL			
						729.60			
1202 MID NORTH PRINTING INC	0000043000319	INV		PRINTING	05/08/2006	184.00	75843	16947	
1 212E430	930400					CHECK TOTAL			
						184.00			
1203 MID STATES BOLT & SCREW	0000069900701	INV		MAINT SUPP	05/08/2006	14.61	864096	16748	
1 588E698	726050					CHECK TOTAL			
						14.61			
1206 MOORE POWER ELECTRIC	0000069000202	INV		OUTSIDE	05/08/2006	205.78	100402	16935	
1 233E690	940010					CHECK TOTAL			
						205.78			
1729 MORNING STAR PUBLISHING C	0000030100408	INV		ADVERTISE	05/08/2006	30.00	ST-PATS	17001	
1 101E301	930300					CHECK TOTAL			
						30.00			
1483 MPJA	00000	TRIAL CT		TRAINING	06/06/2006	185.00	2006-IB-CONF	16969	
1 101E130	704400					CHECK TOTAL			
						185.00			
1483 MPJA	00000	TRIAL CT		TRAINING	06/06/2006	185.00	2006-MC-CONF	16970	
1 101E130	704400					CHECK TOTAL			
						185.00			

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OTSEGO COUNTY
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CASH ACCOUNT: 0001A 001000 CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1167 MPJRA	1 101E130	00001	TRIAL CT	INV	05/23/2006	65.00	AC-REG-6-06	16883	
1167 MPJRA	1 101E130	00001	TRIAL CT	INV	05/23/2006	65.00	CV-REG-6-06	16884	
				CHECK TOTAL		370.00			
1585 MSU EXTENSION	1 101E261	00000	COOP EXT	INV	05/08/2006	177.63	401	17013	
	2 101E261	00000	COOP EXT	BOOKS		48.00			
	3 101E261	00000	COOP EXT	TRAVEL		10.00			
	4 101E261	00000	COOP EXT	SHIP/MAIL		563.00			
	5 101E864	00000	DISTRIBUTE	SVC CNTRCT		381.94			
				CHECK TOTAL		1,180.57			
1215 CAROL NELSON SNYDER	1 101E648	00000	MED EXAM	INV	05/08/2006	75.00	APR-2006	16769	
1215 CAROL NELSON SNYDER	1 101E648	00000	MED EXAM	INV	05/08/2006	75.00	HOOGERHYDE	16774	
				CHECK TOTAL		150.00			
1216 H CHARLES NELSON	1 101E648	00000	MED EXAM	INV	05/08/2006	75.00	APR-2006	16768	
1217 NELSONS FUNERAL HOME	1 101E648	00000	MED EXAM	INV	05/08/2006	75.00	WELLS	16770	
	2 101E648	00000	MED EXAM	PROFESSNL		175.00			
	3 101E648	00000	MED EXAM	TRANSPORT		250.00			
				RENT-MRGE					
				CHECK TOTAL		500.00			
1404 NORTH CENTRAL MICHIGAN RE	1 101E131	00000	CIRCT CT	INV	05/25/2006	28.20	04-3037-FH	16876	
				TECHNICAL					
				CHECK TOTAL		28.20			
2138 NORTHERN ENERGY, INC	1 588E699	00000	OPERATIONS	INV	05/08/2006	786.90	954259	16990	
				GAS					
				CHECK TOTAL		786.90			

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OTSEGO COUNTY
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CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-21 05/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3808	OTSEGO CO. TOWNSHIP ASSOC	00000		INV	05/17/2006	68.00			
	1 101E262 726000	ELECT		SUPPLIES					
				CHECK TOTAL		330.25	MAY-2-ELECTI	16980	
				CHECK TOTAL		330.25			
1675	OTSEGO CONSERVATION DISTR	00000371100187		INV	05/08/2006	20.00			
	1 249E371 726000	BUILDING		SUPPLIES					
				CHECK TOTAL		20.00	PLAT-BK	16918	
				CHECK TOTAL		20.00			
1235	OTSEGO COUNTY EMS	00000		INV	05/08/2006	142.50			
	1 101E648 930460	MED EXAM		TRANSPORT					
	2 101E648 801020	MED EXAM		PROFESSNL					
	3 101E648 726000	MED EXAM		SUPPLIES					
				CHECK TOTAL		527.50	JOHNSON	17019	
				CHECK TOTAL		527.50			
2649	OTSEGO COUNTY TREAS	00000		INV	05/18/2006	798.40			
	1 101E131 930930	CIRCT CT		JURY SVCS					
				CHECK TOTAL		798.40	July	17043	
				CHECK TOTAL		798.40			
1242	OTSEGO LAKE SERVICE	0000069900730		INV	05/08/2006	150.00			
	1 588E699 940010	OPERATIONS		OUTSIDE					
				CHECK TOTAL		150.00	5669	16912	
				CHECK TOTAL		150.00			
1243	OTSEGO MEMORIAL HOSPITAL	0000035100466		INV	05/08/2006	90.50			
	1 101E351 726035	JAIL		MEDICAL					
				CHECK TOTAL		90.50	32516	17036	
				CHECK TOTAL		90.50			
1243	OTSEGO MEMORIAL HOSPITAL	0000035100469		INV	05/08/2006	631.00			
	1 101E351 726035	JAIL		MEDICAL					
				CHECK TOTAL		631.00	9595923-1	17035	
				CHECK TOTAL		631.00			
3341	OTWELL MAMBY, P.C.	0000069000204		INV	05/08/2006	775.00			
	1 233E690 940010	4HOME HOUSING		OUTSIDE					
				CHECK TOTAL		775.00	05189	16937	
				CHECK TOTAL		775.00			
3341	OTWELL MAMBY, P.C.	00000		INV	05/27/2006	6,049.00			
	1 245E901 970200	CAP OUTLAY		PROP-BLDG					
				CHECK TOTAL		6,049.00	9295	16888	
				CHECK TOTAL		6,049.00			

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OTSEGO COUNTY
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CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-21 05/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1745 PAK MAIL CENTERS OF AMERI	1 588E697 930450	ADMIN		SHIP/MAIL	05/08/2006	40.24	52340	16727	
1745 PAK MAIL CENTERS OF AMERI	1 249E371 930450	BUILDING		SHIP/MAIL	05/08/2006	40.24	APR-2006	16922	
3450 PMP PERSONNEL SERVICE	1 101E721 801020	PLAN ZONE		PROFESSNL	05/08/2006	189.23	65335	17031	
3324 PROFESSIONAL CODE INSPECT	1 249E371 801020	BUILDING		PROFESSNL	05/08/2006	4,750.00	APR-2006	16921	
1257 THOMAS J PUDVAN	1 101E648 801020	MED EXAM		PROFESSNL	05/08/2006	525.00	APR-20-06	17020	
1259 QUILL CORPORATION	1 101E130 726000	TRIAL CT		SUPPLIES	05/25/2006	371.65	6573260	16865	
1259 QUILL CORPORATION	1 101E141 726000	FOC		SUPPLIES	05/25/2006	2.35	6588512	16870	
1259 QUILL CORPORATION	2 215E141 726000	FOC		SUPPLIES	05/25/2006	.41			
3806 RADISSON HOTELS & RESORT	1 101E130 930500	TRIAL CT		TRAVEL	06/06/2006	243.00	6-13-06	16886	
1261 RELIABLE OFFICE SUPPLIES	1 101E130 726000	TRIAL CT		SUPPLIES	05/25/2006	277.02	FFT85800	16872	
1261 RELIABLE OFFICE SUPPLIES	1 101E141 726000	FOC		SUPPLIES	05/25/2006	198.32	FFV12500	16873	
1261 RELIABLE OFFICE SUPPLIES	2 215E141 726000	FOC		SUPPLIES	05/25/2006	35.00			
3787 BRUCE SCOTT						233.32			
						510.34			
						16920			

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DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-21 05/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3801 SERVERO	1 245E901 970200			0000020100028 CAP OUTLAY	INV 05/08/2006 PROP-BLDG	975.00		3RD-FLR	16994
				CHECK TOTAL		975.00			
1278 HOWARD L SHIPMAN PC	1 260E270 801020			00000 HR	INV 05/27/2006 PROFESSNTL	1,357.00		10396	16889
				CHECK TOTAL		1,357.00			
3152 SIMMONS & SON BUILDERS	1 233E690 940010			0000069000210 SCDBG HOUSING	INV 05/08/2006 OUTSIDE	11,630.50		042005-4	17007
				CHECK TOTAL		11,630.50			
1460 SOFT WASH & LUBE CENTER	1 588E699 940010			0000069900704 OPERATIONS	INV 05/08/2006 OUTSIDE	31.00		APR-2006	16745
				CHECK TOTAL		31.00			
3063 SPARTAN STORES LLC	1 101E351 930700			0000035100461 JAIL	INV 05/08/2006 ROOM BOARD	181.15		593406	17003
				CHECK TOTAL		181.15			
3063 SPARTAN STORES LLC	1 101E351 930700			0000035100462 JAIL	INV 05/08/2006 ROOM BOARD	58.25		593475	17004
				CHECK TOTAL		58.25			
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700			0000035100464 JAIL	INV 05/08/2006 ROOM BOARD	260.00		4-29-4-30	17005
				CHECK TOTAL		260.00			
2399 STACY TODD-BURTON	1 233E690 940010			0000069000203 SCDBG HOUSING	INV 05/08/2006 OUTSIDE	300.00		07200504	16936
				CHECK TOTAL		300.00			
2399 STACY TODD-BURTON	1 233E690 940010			0000069000209 SCDBG HOUSING	INV 05/08/2006 OUTSIDE	200.00		122005	17006
				CHECK TOTAL		200.00			
1285 STANDARD ELECTRIC COMPANY	0000069900721			INV	05/08/2006	1,100.00		582636	16728
				CHECK TOTAL		1,100.00			

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OTSEGO COUNTY
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-21 05/18/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1347	TELEPHONE SUPPORT SYSTEMS	0000037100186	INV	05/08/2006					
1	249E371	726050	BUILDING	MAINT SUPP		82.50	34603	16919	
						906.61			
						CHECK TOTAL			
						82.50			
1979	THERESA'S TRANSCRIPTION S	0000026700208	INV	05/08/2006					
1	101E267	726000	PROSECUTOR	SUPPLIES		71.25	04182006	16763	
						71.25			
						CHECK TOTAL			
						71.25			
1318	TRIPLE M TIRE INC	0000069900722	INV	05/08/2006					
1	588E698	920400	MAINT	SVC		42.95	2-71889	16741	
						42.95			
						CHECK TOTAL			
						42.95			
1318	TRIPLE M TIRE INC	0000069900737	INV	05/08/2006					
1	588E698	726050	MAINT	SUPP		377.40	2-GS71927	16949	
						377.40			
						CHECK TOTAL			
						377.40			
1318	TRIPLE M TIRE INC	0000069900738	INV	05/08/2006					
1	588E698	726050	MAINT	SUPP		312.68	2GS71933	16950	
						733.03			
						CHECK TOTAL			
						312.68			
3337	VAN ZON'S LOCKSMITH	0000017200059	INV	05/08/2006					
1	637E265	920400	BLDG GRNDS	MAINT SVC		172.00	1018	16771	
						172.00			
						CHECK TOTAL			
						172.00			
1122	VERIZON NORTH	00000	INV	05/08/2006					
1	101E864	930210	DISTRIBUTE	TELEPHONE		78.00	8507190406	17018	
						78.00			
						CHECK TOTAL			
						78.00			
1381	WASH N GO MANAGEMENT INC	0000030100406	INV	05/08/2006					
1	101E301	920410	SHERIFF	SVC CNTRCT		75.00	APR-06	16999	
2	101E334	726000	SCNDRY RD	SUPPLIES		10.00			
						85.00			
						CHECK TOTAL			
						85.00			
1869	WEST PAYMENT CENTER	00000	INV	05/25/2006					
1	101E133	726200	LAWLB	UNSHARED		84.62	811318545	17012	
2	269E145	726210	LAW LIB	ELC SUBSC		69.21			
						153.83			
						CHECK TOTAL			
						153.83			
1869	WEST PAYMENT CENTER	00000	INV	05/25/2006					
1	101E133	726200	LAWLB	UNSHARED		94.63	811320277	17011	
2	269E145	726210	LAW LIB	ELC SUBSC		77.40			
						172.03			
						CHECK TOTAL			
						172.03			
1869	WEST PAYMENT CENTER	00000	INV	05/25/2006					
1	101E133	726200	LAWLB	UNSHARED		220.68	811320294	16998	

NORTHERN MICHIGAN MUTUAL AID
RECIPROCAL LAW ENFORCEMENT AGREEMENT

For the purpose of rendering reciprocal police assistance to one another in case of emergencies, pursuant to Public Act No. 236 of 1967, MCL 123.811 *et seq*, Alcona County, Alpena County, Antrim County, Benzie County, Charlevoix County, Cheboygan County, Crawford County, Emmet County, Grand Traverse County, Kalkaska County, Leelanau County, Manistee County, Missaukee County, Montmorency County, Osceola County, Oscoda County, Otsego County, Presque Isle County, Roscommon County, Wexford County, Boyne City, Village of Bellaire, City of Cadillac, City of Frankfort, Village of Kalkaska, City of Petoskey, City of Traverse City, Grand Traverse Band of Ottawa and Chippewa Indians, and Little Traverse Bay Bands of Odawa Indians (the "Jurisdictions" or "Participating Jurisdictions") hereby enter into a Mutual Aid Reciprocal Law Enforcement Agreement (the "Agreement"), upon the following terms and conditions:

I. DEFINITIONS.

- A. Commanding Officer shall mean the highest law enforcement official in the Jurisdiction or his or her designee.
- B. Emergency shall mean an event or events requiring immediate action for the protection of property and the public safety and requiring law enforcement personnel or equipment in addition to that available to a Jurisdiction at the time of the event or events.
- C. Requesting Jurisdiction shall mean the Jurisdiction that requests aid pursuant to this Agreement.
- D. Responding Jurisdiction shall mean the Jurisdiction that sends personnel or equipment to a Requesting Jurisdiction pursuant to this Agreement.

II. DETERMINATION AND DECLARATION OF AN EMERGENCY.

The Commanding Officer of a Jurisdiction shall be responsible for determining and declaring that an Emergency exists in its Jurisdiction.

III. REQUEST FOR ASSISTANCE.

Upon determining and declaring an Emergency to exist, the Commanding Officer of a Jurisdiction may make a request for assistance to the Commanding Officer of a Participating Jurisdiction or Jurisdictions.

IV. RESPONSE TO REQUEST.

The Commanding Officer of the Jurisdiction(s) receiving the request for assistance shall make available to the Commanding Officer of the Requesting Jurisdiction such personnel or equipment as is available to meet the needs of the Emergency. The Commanding Officer of a Participating Jurisdiction may decline the request for assistance if personnel or equipment are not available at the time of the request. No party to this agreement shall be liable for failure to respond to a request for assistance for any reason.

V. DIRECTION AT SCENE OF EMERGENCY.

The Commanding Officer of the Requesting Jurisdiction shall be in charge of operations at the scene of the Emergency. The personnel and equipment of the Responding Jurisdiction shall cooperate with the direction of the Commanding Officer of the Requesting Jurisdiction upon arriving at the scene of the Emergency.

VI. WITHDRAWAL OF PERSONNEL AND EQUIPMENT FROM THE EMERGENCY.

The personnel or equipment of a Responding Jurisdiction may be withdrawn at any time at the discretion of the Commanding Officer of a Responding Jurisdiction. The Responding Jurisdiction shall not have any obligation to keep its personnel or equipment in the Requesting Jurisdiction for a longer period of time than is deemed necessary by the Commanding Officer of the Responding Jurisdiction. A Responding Jurisdiction shall not be liable to a Requesting Jurisdiction for leaving the scene of any Emergency.

VII. COSTS OF RESPONDING.

The Jurisdictions agree that they will not reimburse each other for the costs of any usual and customary services rendered under this Agreement, including wages, disability payments, retirement, furlough payments, charges made for equipment, supplies, and material used or expended while rendering assistance under the Agreement, unless the Requesting Jurisdiction recovers the costs of responding to the Emergency from the State or Federal Government, the party legally responsible for causing the emergency, or as otherwise agreed in writing when presented with an invoice within 30 days of the Emergency detailing all such charges and costs.

VIII. INDEPENDENT CONTRACTOR.

Each Jurisdiction shall be considered an independent contractor and not an agent or employee of the other. Nor shall an agent or employee of a Jurisdiction be considered an agent or employee of the other Jurisdiction. Each Jurisdiction shall remain responsible for any claims arising out of their own acts or omissions during the performance of this Agreement, as provided by law. This Agreement is not intended to increase any Jurisdictions liability for, or immunity from, tort claims.

IX INSURANCE.

Each Jurisdiction shall maintain during the term of the Agreement appropriate liability insurance and Workers Compensation Insurance, including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

X. THIRD PARTY BENEFICIARIES.

This Agreement confers no rights or remedies on any third party, other than the parties to this Agreement and their respective successors and permitted assigns.

XI. NON-DISCRIMINATION.

The Jurisdictions agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, nation origin, age, sex, height, weight, or marital status. Breach of this covenant may be regarded as a material breach of the Agreement.

XII. FORCE MAJEURE.

If because of Force Majeure any party is unable to carry out any of their obligations under this contract (other than obligations of such party to pay or expend money for or in connection with the performance of this agreement), and if such party promptly gives to the other party concerned written notice of such force majeure, then the obligations of the party giving such notice will be suspended to the extent made necessary by such force majeure and during its continuance, provided the effect of such force majeure is eliminated insofar as possible with all reasonable dispatch. "Force Majeure" means unforeseeable events beyond a party's reasonable control and without such party's fault or negligence, including, but not limited to, acts of God, acts of public enemy, acts of the federal government, acts of another party to this agreement, fire, flood, inclement weather, epidemic, quarantine restrictions, strikes and embargoes, labor disturbances, the unavailability of raw materials, legislation, charger amendments or referendum, orders or acts of civil or military authority, injunctions, or other causes of a similar nature which wholly or substantially prevent performance.

XIII. OTHER AGREEMENTS.

It is not the Jurisdictions' intent by any provision of this Agreement to affect the terms of any other Agreement with respect to emergency management services or any emergency management assistance agreement of any Participating Jurisdiction or any mutual aid agreement between local agencies within any Participating Jurisdiction.

XIV. WITHDRAWAL.

Any Jurisdiction desiring to withdraw from this Agreement shall give thirty (30) days written notice, including the reason for withdrawal. The withdrawal of any Jurisdiction from the Agreement shall not affect this Agreement with respect to the remaining Participating Jurisdictions.

XV. TERM.

The term of this Agreement shall be four (4) years from the date of execution by all of the above-mentioned Participating Jurisdictions. Thereafter, this Agreement shall continue in effect for successive four year periods unless terminated or amended in writing.

XVI. ENTIRE AGREEMENT.

This Agreement constitutes the entire agreement of the parties and there are no valid promises, conditions or understandings which are not contained herein. This Agreement may not be amended unless in writing and signed by all Participating Jurisdictions.

IN WITNESS WHEREOF, the following have executed this Agreement in counterparts on the dates indicated below.

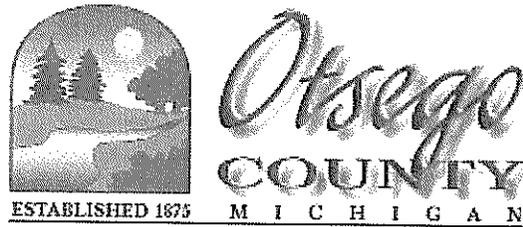
Dated: 5/16/06

James D. McBride
Chief Law Enforcement Officer

Dated: _____

Chairman: Governing Body

Rev./06



SAFETY BOOT ALLOWANCE POLICY

Adopted: May 23, 2006

Regular full-time and regular part-time employees that are in the following job classifications which require steel-toed safety boots: Building and Grounds Maintenance, Airport Maintenance, Parks and Recreation Community Center Monitors and Parks Rangers (excludes seasonal employees), Bus Maintenance, Bus Mechanics, Building Inspectors, and Jail Cooks are eligible for reimbursement up to \$50.00 annually for the purchase of steel-toed safety boots with submission of receipts through the normal expense reimbursement procedure. Positions that are already covered by a uniform, clothing or equipment allowance are not eligible for the safety boot allowance.

Effective Date: Effective for calendar year 2006

A meeting of the Otsego County Personnel Committee was held on Wednesday, April 26, 2006, in Room 212 of the County Building. Chairman Liss called the meeting to order at 9:04 a.m.

PRESENT: Paul Liss, Doug Johnson, Clark Bates, Lee Olsen

OTHERS: John Burt, Trisha Adam, Keith Huff, Phil Alexander, Mike Tarbutton, Sheriff McBride, Sarah Schmidt

Motion by Bates to approve agenda. Motion carried.

Phil Alexander reviewed his request to reclassify the MSU Extension Clerk I position to a Clerk II position.

Motion by Bates to postpone decision on reclassification requests for MSU Extension Clerk, Prosecutors Clerk, and Animal Control Clerks until after Clerical Union Contract is settled.

John Burt further requested that the reclassification request for the Animal Control Clerk I position be postponed until he has a meeting with Keith Huff to evaluate the staffing needs of the Animal Control Department.

Motion by Olsen to postpone Animal Control Clerk I reclassification until a meeting is held between John Burt and Keith Huff to evaluate the staffing needs of the Animal Control Department.

A review and discussion of the Parks and Recreation Directors request to move to Step 5 on his anniversary date of October 1, 2006 took place.

Motion by Olsen to refer request back to the Parks and Recreation Committee for recommendation to the Board of Commissioners.

A review and discussion of a retirement proposal from three Sheriff's Deputies took place.

Motion to create a subcommittee comprised of Lee Olson, Sheriff McBride, John Burt, Trisha Adam, and Paul Liss to have an informal meeting to clarify request and discuss costs with deputies and other potential retirees approved by unanimous consent.

Trisha Adam discussed the recent County Wide Personal Protective Equipment Assessment that was completed. Since several maintenance related positions require steel toed boots, she recommended the creation of a policy to reimburse full-time and regular part-time employees who are in positions which require steel-toed boots up to \$50.00 annually with submission of receipts through the normal expense reimbursement procedure. Positions that are already covered by a uniform allowance would not be eligible for the boot allowance.

Motion to recommend boot allowance policy to the Board of Commissioners approved by unanimous consent.

Meeting was adjourned at 10:10a.m.
Trisha Adam, HR Director



OTSEGO COUNTY ECONOMIC ALLIANCE

1062 Cross Street • Gaylord, Michigan 49735

989-731-0288 • 989-731-0289 FAX • ratclifj@msu.edu • www.gaylord-otsego.com

May 17, 2006

OUR MISSION

To facilitate economic growth in Otsego County through a public/private partnership that maintains economic vitality and stimulates economic growth while preserving the quality of life.

CHAIRPERSON

Regan Quaal

President, Albie's Foods, Inc.

VICE CHAIRPERSON

Jack Thompson

*Executive Director,
University Center at Gaylord*

SECRETARY

Mary Sanders

Supervisor, Hayes Township

TREASURER

Joe Duff

City Manager, City of Gaylord

BOARD MEMBERS

Phil Alexander

Director, Otsego County MSU Extension

Ken Ames

Owner, RE/MAX Gaylord

John Burt

Administrator, Otsego County

Jack Card

President, North Central Construction, Inc.

Kevin Drummond

Store Manager, Wal-Mart Supercenter

Dale Gehman

*Account Manager,
Telephone Support Systems*

Keith Gornick

President, Gornick Properties

Todd Gregory

Community President, Citizens Bank

Jim Grisso

Publisher, Gaylord Herald Times

Jay Jacobs

Area Manager, Consumers Energy

Doug Johnson

President, Mid-North Printing, Inc.

Bob Kasprzak

*Executive Director, Gaylord/Otsego
County Chamber of Commerce*

Dave Taylor

*Senior Vice President,
The Bank of Northern Michigan*

Timothy Timmer

Vice President Commercial Lending, mBank

Dan Wagar

Owner and Vice President, Wagar Motors

EXECUTIVE DIRECTOR

Jeff Ratcliffe

John Burt, Administrator
Otsego County
225 W. Main St.
Gaylord, MI 49735

RE: I-75 Crossing Project Millage Proposal

Dear John:

The I-75 Crossing Task Force met on Wednesday, May 17, 2006 to review updated project costs including required land acquisition and make a determination of whether or not to proceed with the millage proposal. After thorough review and discussion, the Task Force reached a consensus to proceed with the millage, but at the rate of up to .80 mills rather than the up to .90 mills as originally requested. Therefore, we ask that the County Board take the appropriate action to change the proposed ballot language.

The decision is based on the following:

1. The federal and state funding received are designated for the construction of both crossings.
2. We will only receive 90% of the \$12 million federal earmark which together with the \$2.4 million in state funds gives us only \$13.2 million.
3. Updated preliminary engineering costs and conservative land acquisition costs total \$17,884,000. This is \$1.4 million more than our original working estimate and reflects consultant revised numbers for the Van Tyle/South Wisconsin crossing and appraiser generated land costs.
4. Based on the 2006 taxable value of \$1,178,509,814, a .80 mill levy will generate the approximately \$4.7 million project shortfall over the 5 year period.

The Task Force remains committed to bringing the project under budget. If the millage is approved and the project costs are less than the budget, the millage will be reduced accordingly. Funds will only be used for the crossing project.

Sincerely,

Jeff Ratcliffe

Executive Director & Task Force Chair

Cc: I-75 Crossing Task Force Members
Regan Quaal, OCEA Chair

RESOLUTION NO. OCR 06-21
I-75 Crossings Ballot Issue

WHEREAS, a task force has been meeting in our community for the last two (2) years attempting to address traffic congestion at I-75 and M-32; and

WHEREAS, community participation has included members and public officials representing the Otsego County Board of Commissioners, Otsego County Road Commission, Bagley Township, Livingston Township, City of Gaylord, Northeast Michigan Council of Governments (NEMCOG), and the Michigan Department of Transportation (MDOT) and other interested parties; and,

WHEREAS, this task force has been successful in attaining funding for two (2) overpasses at VanTyle Road to Wisconsin Avenue and Milbocker Road to McCoy Road along with an interchange at the Milbocker Road and McCoy Road location in the amount of \$12-million earmarked in the Federal Budget to go to MDOT for funding this project; and

WHEREAS, this funding needs to be spent within 5-years and amounts to 90% of the projected cost of this major street (infrastructure) improvement; and

WHEREAS, the community has supported by official resolutions that crossings of I-75 at these two locations are desired and will have the effect of relieving traffic congestions at the I-75 and M-32 interchange and reestablish roadways to better serve all the businesses and residents of Otsego County; now, therefore be it

RESOLVED, that the Otsego County Board of Commissioners do hereby agree to place the following language, as hereby attached, on the ballot of the August 8, 2006, primary election to let voters decide whether to levy up to .8 mills to accomplish the said goal of planning, design and constructing two crossroads and an interchange at the location noted; and be it further

RESOLVED if the ballot issue is not approved at the August 8, 2006 primary election, the Commission agrees to place the proposal on the ballot for the November 2006 General Election.

BALLOT LANGUAGE

Should the County of Otsego be permitted to levy up to .8 mills for a period of five years to provide the necessary local match funding to assist in the planning, design, and construction of two crossovers of I-75 at the VanTyle Road to Wisconsin Avenue and Milbocker Road to McCoy Road roadway locations with possibly a new interchange at Milbocker Road and McCoy Road?

Yes No

RESOLUTION NO. OCR 06-22
RESOLUTION FOR THE PURPOSE OF SUBMITTING MILLAGE FOR THE CONSTRUCTION OF A
JAIL AT THE AUGUST PRIMARY ELECTION

WHEREAS, the County of Otsego, Michigan (the "County") has deemed it necessary to construct, furnish, equip and pay for additional operating costs of a new jail thereon (the "Project"); and

WHEREAS, to finance such Project it will be necessary to levy a millage of 1.60 mills for twenty years; and

WHEREAS, the County wishes to authorize a proposition to be submitted to the voters in the County at the Primary Election to be held on August 8, 2006 (the "Primary Election"); and

WHEREAS, the County Clerk must publish a Notice of the last day of Registration and a Notice of Proposal to be submitted at the Primary Election which must include the final language of the ballot proposition; and

WHEREAS, the County wishes to approve such ballot proposition and authorize the County Clerk to proceed with the necessary notices at such Primary Election; now, therefore be it

RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OTSEGO, STATE OF MICHIGAN as follows:

1. The County shall submit to the registered electors residing within the boundaries of the County of Otsego the millage proposition set forth in paragraph 3 below at the Primary Election on Tuesday, August 8, 2006.
2. The County Clerk shall cause a Notice of Registration and a Notice of Proposal to be submitted at the Primary Election in the forms attached hereto as Appendix A and Appendix B, respectively, to be published as required by law.
3. The Board of Commissioners certifies to the County Clerk the following proposition which shall be submitted to the qualified electors of the County of Otsego at the Primary Election on Tuesday, August 8, 2006:

PROPOSAL TO LEVY A MILLAGE
TO CONSTRUCT, FURNISH, EQUIP AND TO PAY FOR ADDITIONAL OPERATING
COSTS OF A NEW JAIL IN THE COUNTY OF OTSEGO

Shall the limitation on the amount of taxes which may be imposed each year for all purposes on real and tangible personal property in Otsego County be increased as provided in Section 6, Article IX of the Michigan Constitution, and the Board of Commissioners be authorized to levy within the boundaries of the County of Otsego as a new millage a tax of not to exceed one and six tenth mills (\$1.60 per \$1,000.00 of taxable valuation) on the taxable value of such property for a period of twenty (20) years beginning with the levy made on December 1, 2006 (which will generate estimated revenues of \$1,885,615.70 in the first year) for the purpose of constructing, furnishing, equipping and paying for additional operating costs of a new jail and appurtenances therefore?

The ballot to be used in the Primary Election for the purpose of submitting the foregoing proposition to electors shall be substantially in the form set forth in Appendix C.

The County Clerk is authorized to take whatever action is necessary under the Election Laws of the State of Michigan to notify electors of the County of Otsego of the proposition being submitted at the

August 8, 2006 Primary Election and of the last day of registration therefore. The Clerk shall cause appropriate registration and election notices to be inserted as required by the State Election Law in the *Gaylord Herald Times*, Gaylord, Michigan, a newspaper of general circulation in the respective County.

All resolutions and parts of resolution in conflict with the foregoing are hereby rescinded.

APPENDIX A

REGISTRATION NOTICE

For Primary Election

TO THE QUALIFIED ELECTORS:

[INSERT NAMES OF CITIES AND TOWNSHIPS]

_____ of _____, State of Michigan

Notice is hereby given that in conformity with the "Michigan Election Law" I, the undersigned clerk, will upon any day, except Sunday and a legal holiday, the day of any regular or special election or Primary Election, receive for registration the name of any legal voter in said Township or City not already registered who may APPLY TO ME PERSONALLY for such registration.

[INSERT REGISTRATION LOCATIONS]

NOTICE IS HEREBY GIVEN THAT I WILL BE AT MY OFFICE ON:

_____ Last day of registration which is the ____ day preceding said election (the 30th day falling on a Sunday), for the purposes of REVIEWING the REGISTRATION and REGISTERING such of the qualified electors in said TOWNSHIP or CITY as SHALL PROPERLY apply therefore.

THE FOLLOWING PROPOSITION WILL BE SUBMITTED TO THE ELECTORS OF THE COUNTY OF OTSEGO AT THE AUGUST 8, 2006 PRIMARY ELECTION:

**PROPOSAL TO LEVY A MILLAGE
TO CONSTRUCT, FURNISH, EQUIP AND TO PAY FOR ADDITIONAL OPERATING COSTS OF A
NEW JAIL IN THE COUNTY OF OTSEGO**

Shall the limitation on the amount of taxes which may be imposed each year for all purposes on real and tangible personal property in Otsego County be increased as provided in Section 6, Article IX of the Michigan Constitution, and the Board of Commissioners be authorized to levy within the boundaries of the County of Otsego as a new millage a tax of not to exceed one and six tenth mills (\$1.60 per \$1,000.00 of taxable valuation) on the taxable value of such property for a period of twenty (20) years beginning with the levy made on December 1, 2006 (which will generate estimated revenues of \$1,885,615.70 in the first year) for the purpose of constructing, furnishing, equipping and paying for additional operating costs of a new jail and appurtenances therefore?

APPENDIX B

PRIMARY ELECTION

TO THE QUALIFIED ELECTORS:

NOTICE IS HEREBY GIVEN, That a Primary Election will be held in

ALL PRECINCTS

[INSERT NAMES OF CITIES AND TOWNSHIPS]

_____ of _____, State of Michigan
on

Tuesday, August 8, 2006

At the place or places of holding the election as indicated below, viz:

[INSERT PRECINCT DESCRIPTIONS]

TO VOTE ON THE FOLLOWING PROPOSAL:

**PROPOSAL TO LEVY A MILLAGE
TO CONSTRUCT, FURNISH, EQUIP AND TO PAY FOR ADDITIONAL OPERATING
COSTS OF A NEW JAIL IN THE COUNTY OF OTSEGO**

Shall the limitation on the amount of taxes which may be imposed each year for all purposes on real and tangible personal property in Otsego County be increased as provided in Section 6, Article IX of the Michigan Constitution, and the Board of Commissioners be authorized to levy within the boundaries of the County of Otsego as a new millage a tax of not to exceed one and six tenth mills (\$1.60 per \$1,000.00 of taxable valuation) on the taxable value of such property for a period of twenty (20) years beginning with the levy made on December 1, 2006 (which will generate estimated revenues of \$1,885,615.70 in the first year) for the purpose of constructing, furnishing, equipping and paying for additional operating costs of a new jail and appurtenances therefore?

APPENDIX C

OFFICIAL BALLOT

PRIMARY ELECTION

_____ OF _____

STATE OF MICHIGAN

TUESDAY, AUGUST 8, 2006

INSTRUCTIONS - To vote in favor of the proposition, place a cross (X) or check mark (/) in the square to the right of the word "Yes"; to vote against the proposition, place a cross (X) or check mark (/) in the square to the right of the word "No". Before leaving the booth, fold the ballot so that the face of the ballot is not exposed and so that the numbered corner is visible.

**PROPOSAL TO LEVY A MILLAGE
TO CONSTRUCT, FURNISH, EQUIP AND TO PAY FOR ADDITIONAL OPERATING
COSTS OF A NEW JAIL IN THE COUNTY OF OTSEGO**

Shall the limitation on the amount of taxes which may be imposed each year for all purposes on real and tangible personal property in Otsego County be increased as provided in Section 6, Article IX of the Michigan Constitution, and the Board of Commissioners be authorized to levy within the boundaries of the County of Otsego as a new millage a tax of not to exceed one and six tenth mills (\$1.60 per \$1,000.00 of taxable valuation) on the taxable value of such property for a period of twenty (20) years beginning with the levy made on December 1, 2006 (which will generate estimated revenues of \$1,885,615.70 in the first year) for the purpose of constructing, furnishing, equipping and paying for additional operating costs of a new jail and appurtenances therefore?

YES

NO

Otsego County Land Use Services

1068 Cross Street
Gaylord, Michigan 49735
Telephone (989)731-7420
Fax (989)731-7429

May 18, 2006

MEMORANDUM

TO: Paul Beachnau, 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 Amendments.

GENERAL INFORMATION

Following rulings by the County Zoning Board of Appeals and review of the Zoning Ordinance by the ZBA and Planning Commission it was determined that the Zoning Ordinance regulations within Article 15 "Lots Near Water" were ambiguous and subject to differing interpretations.

The Planning Commission is recommending that the County Board adopt an ordinance to amend sections 15.4; 15.5; 15.6; 15.7 and 15.8 so that regulations regarding construction within the 'shoreland' or that area of the property within 50' of the water's edge provide specific guidelines for approval of such construction.

The Planning Commission previously provided this proposed amendment to the Board of Commissioners with changes that required an applicant to present a site plan to the Planning Commission for approval. The Board of Commissioners at that time referred the proposed amendment back to the Planning Commission with instructions to maintain approval for "Shoreland Permits" at the Zoning Administrator level.

The Planning Commission, upon further review, has included more specific language providing guidelines to the Zoning Administrator for consideration when reviewing applications for construction within the 'Shoreland'. In addition the Planning Commission has retained approval authority at the Zoning Administrator level.

A copy of the proposed ordinance is attached and the Planning Commission has recommended approval of the revised ordinance.

AN ORDINANCE TO AMEND ARTICLE 15 "LOTS NEAR WATER" BY AMENDING SECTIONS 15.4, 15.5, 15.6, 15.7 AND 15.8 TO PROVIDE CLEAR GUIDELINES FOR ZONING ADMINISTRATOR SITE PLAN REVIEW AND APPROVAL OF ANY EXCAVATION OR CONSTRUCTION WITHIN THE 'SHORELAND' AS DEFINED IN THE ZONING ORDINANCE, FOR THE HEALTH, SAFETY AND WELFARE OF COUNTY CITIZENS.

THE COUNTY OF OTSEGO, STATE OF MICHIGAN ORDAINS:

Section 1. Amendment of Article 15 by amending Sections 15.4, 15.5, 15.6, 15.7 and 15.8 to read as follows. All other Sections of Article 15 shall remain unchanged.

SECTION 15.4 CONSTRUCTION WITHIN SHORELANDS BY PERMIT

Construction within the Shoreland shall be limited to minimal landscaping features necessary to enable use and enjoyment of the Shoreland and/or access walkways. No structures, other than decks or walkways or landscape features as noted in this section shall be constructed within the Shoreland. Construction may be permitted only following site plan review by the Zoning Administrator under the following conditions:

Site plan application procedures as provided in Section 15.8 must be followed.

To minimize erosion, construction must be the minimum required. No steps or walkway within the shoreland area shall have a clear width of more than five feet or an overall width of more than six feet, including handrails if required by the building code. Landscape features must be the minimum necessary to permit use and enjoyment of the Shoreland. Retaining walls necessary due to steep slopes shall not exceed 30% of the lot width; patios shall not exceed 64 square feet in area.

On lots without suitable beach front, a raised platform not larger than 64 square feet may be constructed. In addition to the raised platform steps or a walkway may be constructed. The platform shall be constructed of wood or other suitable material approved by the Zoning Administrator. This platform shall have a length not more than 1.5 times its width, except that where slopes are greater than one foot vertical on three feet horizontal, more length may be allowed to offset the shallow width, so long as the overall square footage is not increased. On slopes greater than one foot on three feet, dry-stacked platforms and retaining walls of earth-colored stones, brick or other suitable material approved by the Zoning Administrator, may be substituted for raised wooden platforms.

Erosion control measures shall be incorporated into any design, including permanent stabilization of soils beneath the platform, which will no longer support vegetation due to lack of natural light. Where slopes are greater than one foot on three feet, stone riprap placed over a geotextile fabric or other permanent stabilization shall be required. The maximum allowable total area of all walks and stairs within the shoreland shall not exceed 450 square feet on lakes and 1,050 square feet on rivers and streams.

No part of any improvement in the shoreland shall extend more than 18 inches above any part of the surrounding terrain, except hand rails as required by the Building Department and water pump enclosures which may be a maximum of 30 inches tall and 48 inches wide. Boardwalks, decks, and pathways through regulated wetlands will require a permit from the DNR.

SECTION 15.5 TREE CUTTING WITHIN THE SHORELANDS BY PERMIT

In order to protect the natural character, environment, and ecology of the waters of Otsego County, the shorelands shall be maintained in a natural condition. Vegetation shall be retained and tree cutting shall only be permitted following site plan approval by the Zoning Administrator as noted in Section 15.8.

Clear cutting of trees shall not create a clear cut swathe wider than 30% of the lot width, and in no case shall clear cutting exceed a total width of 30 feet for each 100 feet of shoreline. Provided further that the stumps may be cut flush with the ground, but the roots shall not be removed. Any soil disturbance associated with the clearing of vegetation must be adequately protected from erosion and sedimentation in accordance with the standards of the Soil Erosion and Sediment Control Act.

SECTION 15.6 EXCAVATING, FILLING OR GRADING OF SHORELANDS

Excavation, filling or grading of shorelands shall only be permitted following site plan approval by the Zoning Administrator as noted in Section 15.8 and as guided by regulations set forth in Section 15.4.

The purpose of the Shoreland area is to prevent and control water pollution, preserve shoreland cover, natural beauty, and to further the maintenance of safe and healthy bodies of water within Otsego County therefore, Excavation must be the minimum required for use of the shoreland. Landscaping and Lawns are not considered natural vegetation and shall not be permitted within 50' of a Lake or 150' of a lake or stream

Unless due to steep slopes which make use of the Shoreland impossible, retaining walls shall not be permitted within the Shoreland. In the event of steep slopes a retaining wall shall not exceed 30% of the lot width and be the minimum height possible to permit use of the Shoreland.

In addition to County Zoning Administrator approval, appropriate permits from the County Soil Conservation Office and from the Department of Natural Resources shall be obtained.

SECTION 15.7 BEACH IMPROVEMENTS

Improvements and/or maintenance of existing beaches that do not require any excavation or removal of soil is permitted.

Any improvements and/or maintenance of existing beaches involving excavation or removal of soil shall be permitted only following site plan approval by the Zoning Administrator as noted in Section 15.8. and as regulated by Sections 15.4, 15.5, and 15.6.

The depth of the beach area shall not exceed 15 feet from the normal high water level inland and the beach area shall not exceed 6 percent slope. In developing a new beach area, the procedures in this section and section 15.5 shall be followed.

SECTION 15.8 SHORELAND SITE PLAN APPLICATION PROCEDURES

A Site Plan Review application must be completed and a site plan meeting all of the provisions of Article 20 and this Section shall be provided.

In addition to a Site Plan that complies with Article 20, Shoreland site plans shall show the following additional information:

15.8.1 Property lines at the waterline back to a depth of at least 60 feet for lakes and 160' for rivers.

15.8.2 Existing vegetation and trees within the shoreline area.

- 15.8.3 Existing grade elevations represented by contour lines at 5 foot intervals from the normal high water level inland to a depth of 10 feet beyond the landward extent of the Shoreland Zone.
- 15.8.4 Existing structures, docks, walls, steps or any man-made improvements.
- 15.8.5 Complete the plan by showing the proposed change that would be made if the application is accepted and approval granted by the Planning Commission.

Section 2. Severability.

If any section, clause, or provision of this Ordinance is declared unconstitutional or otherwise invalid by a court of competent jurisdiction, said declaration shall not affect the validity of the remainder of the Ordinance as a whole or any part thereof, other than the part so declared to be unconstitutional or invalid.

Section 3. Effective Date.

This Ordinance shall become effective eight (8) days after being published in a newspaper of general circulation within the County.

OTSEGO COUNTY

By: _____
Paul Beachnau, County Board Chairman

By: _____
Susan Defeyter, County Clerk