



**Otsego**  
**COUNTY**  
M I C H I G A N

**Otsego County Board of Commissioners**  
225 West Main Street • Gaylord, Michigan 49735  
989-731-7520 • Fax 989-731-7529

### NOTICE OF MEETING

The Otsego County Board of Commissioners will hold a regular meeting on Tuesday, June 13, 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 23, 2006 w/attachments
  - b. Special Meeting of May 30, 2006 w/attachment
6. Consent Agenda
  - a. OCR 06-24 Mortgage Discharge
  - b. Housing Commission Reappointment
  - c. Parks & Recreation Commission Appointment
  - d. Building Authority Reappointments
  - e. 911 & General Fund (Jail), Funds 261 & 101, Budget Amendments
  - f. 911 & General Fund (Jail), Funds 261 & 101, Budget Amendments
7. Administrator's Report
8. City Liaison, Township & Village Representatives
9. Correspondence
  - a. Tri-County Convention Facilities Tax/State-wide Liquor Tax
10. Special Presentations
  - a. Road Commission Update
  - b. Sheriff's Department Quarterly Update
11. New Business
  - a. Financials
    1. Warrant B2006-22
    2. Warrant B2006-23
    3. Warrant B2006-24
  - b. OCR 06-23 Community Corrections Grant Application
  - c. Budget & Finance Committee Recommendations
    1. Cross Street Closure
    2. Public Improvement Fund Expenditures
  - d. Jail Conceptual Elevation Drawing
12. Public Comment
13. Board Remarks
14. Closed Session
15. Adjournment

May 23, 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 Bentz.

Roll call:

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

The minutes of the Regular Meeting of May 9, 2006 were approved as presented.

Consent Agenda:

Item A the City-Airport Water/Sewer agreement and item B the well easement to the Gaylord City were moved under new business as items F&G.

The City-Fairgrounds Water/Sewer agreement and the Road Commission easement were approved as present via unanimous consent.(see attached)

The Parks & Recreation moves to approve fund 208 budget amendment as presented. Motion carried by unanimous consent. (see attached)

Administrator's report:

John Burt reported that the Alpine Center 3<sup>rd</sup> floor is progressing; Building and Grounds meeting; Management Team meeting for department heads on June 7, 2006; Attending an Administrator's Conference.

Elizabeth Haus reported the Village is having a Pigeon River Festival car show on August 19<sup>th</sup>.

Correspondence:

The Chairman received a letter from the Lake State Railway Company regarding the crossing at Dickerson Road. Also received a letter from the Michigan Association of Counties regarding dissolving the Road Commission.

Special Presentations:

The Otsego Conservation District presented the Board with their accomplishment report.

New Business:

Motion by Commissioner Johnson, to approve Warrant B2006-20 in the amount of \$165,583.84 with prepaids in the amount of \$346,584.54 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Olsen, to approve Warrant B2006-21 in the amount of \$157,615.89 with prepaids in the amount of \$40,186.45 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Hyde, to approve the Northern Michigan Mutual Aid Reciprocal Law Enforcement Agreement as presented.

Motion by Commissioner Bates, to adopt the Otsego County Safety Boot Allowance policy as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion by Commissioner Glasser, to repeal OCR-05-36 and adopt OCR-06-21, I-75 Crossings Ballot issue as presented.

Roll Call Vote:

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

Nays: None.

Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Backenstose, to approve OCR-06-22 authorizing the ballot language for a Millage proposition for the August 8, 2006 Primary Election to construct, furnish, equip and to pay for operating costs of a new jail in the County of Otsego.

Roll Call Vote:

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

Nays: None.

Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Bentz, to approve Otsego County Ordinance #4 Text amendment as presented. Ayes: Unanimous. Motion carried. (see attached)

The City-Airport water/sewer agreement and the well easement were approved via unanimous consent. (see attached)

Public Comment:

Richard Meyer addressed the Board regarding the Pierobon residential air park.

Daphne Cousineau addressed the Board regarding the Jail Millage.

Rudi Edel commented on the Jail Millage.

Richard Edmonds announced there is a Intermunicipality citizen forum meeting tonight at 6:00 p.m. at the University Center.

Board Remarks:

Commissioner Glasser: Thanked the Michigan Works and the Economic Alliance for their help

with the Georgia-Pacific employees after the plant closing.

Commissioner Johnson: Attended the MMRMA meeting.  
Attended the Michigan Association of Counties workers compensation meeting.

Commissioner Hyde: Thanked the M-Tec Center for their help with the Georgia-Pacific employees.  
Memorial Day Service to be held on Monday May 29<sup>th</sup> at 10:00 a.m.

Commissioner Olsen: Attended S.A.N.E meeting.  
Attended John Jenkins retirement party on May 20<sup>th</sup>.

Commissioner Backenstose: Attended MTA Meeting.  
Requests meetings to be set up at various locations to address the Jail Millage.

Commissioner Beachnau: Attended Livingston Township meeting.

Motion by Commissioner Johnson, 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.

Morning recess at 11:00 a.m.

Entered into closed session at 11:09 a.m.

Returned to open session at 11:12 a.m.

Motion by Commissioner Liss, to ratify the tentative agreement with the Otsego County Sheriff's Department Employees, Chapter of Local #1534 and Council #25, American Federation of State, County, and Municipal Employees, AFL-CIO. Ayes: Unanimous. Motion carried.

Motion by Commissioner Olsen, to double the normal soil erosion fees for projects that have begun before permits have been applied for and approved. Ayes: Unanimous. Motion carried.

Meeting adjourned at 11:15 a.m. at the call of the Chair.

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Paul M. Beachnau, Chairman

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Susan I. DeFeyter, County Clerk

**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

Judi E. D.M.  
Witness

Kathy Franckowiak  
Witness

Judi 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: \_\_\_\_\_

**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 Hoj  
Witness

Jude [Signature]  
Witness

[Signature]  
Witness

Kathy Franckowiak  
Witness

By: Norman J. Bush

Its: Supervisor

By: Elizabeth Meron

Its: Clerk

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

Denise [Signature]  
Witness

Lynn M. [Signature]  
Witness

Cynthia [Signature]  
Witness

Shirley L. Bates  
Witness

By: Don [Signature]

Its: President

By: Eugene [Signature]

Its: Vice President

**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

By: \_\_\_\_\_

Its: \_\_\_\_\_

\_\_\_\_\_  
Witness

\_\_\_\_\_  
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, 2<sup>nd</sup> Floor

Gaylord, Michigan 49735

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.) GRANTOR

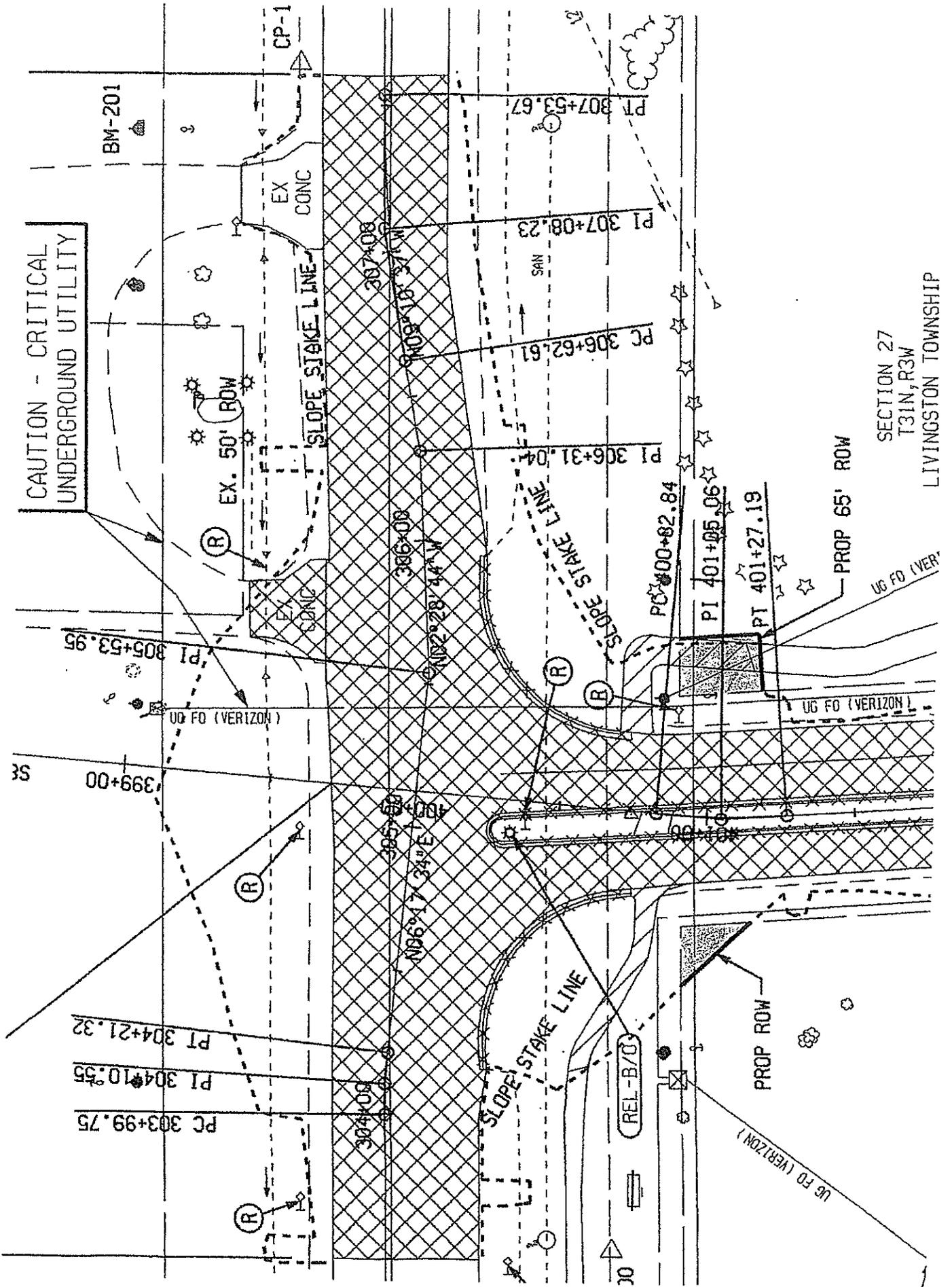
State of Michigan, County of \_\_\_\_\_

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 \_\_\_\_\_

\*PRINT, TYPEWRITE OR STAMP names of persons executing this instrument, also names of the Witnesses and Notary Public immediately underneath such Signatures.  
File: Highway Easement.kmm.doc



SECTION 27  
 T31N, R3W  
 LIVINGSTON TOWNSHIP



# OTSEGO COUNTY BUDGET AMENDMENT

FUND/DEPARTMENT: Parks & Recreation

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

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

**REVENUE**

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

**EXPENDITURE**

Account Number	Increase	Decrease
208E751 - 726050 -Repairs & Maintenance	\$	\$ 2,000
208E751 - 703070 -Overtime	\$ 2,000	\$
-	\$	\$
208E752 - 726050 -Repairs & Maintenance	\$	\$ 2,000
208E752 - 726040 -Supplies, recreational	\$	\$ 1,000
208E752 - 703070 -Overtime	\$ 3,000	\$
<b>Total</b>	<b>\$ 5,000</b>	<b>\$ 5,000</b>

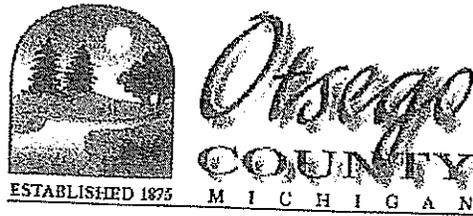
*[Handwritten Signature]*  
 Department Head Signature

5-11-6  
 Date

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

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

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



## **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

**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**

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

May 30, 2006

A Special meeting of the Otsego County Board of Commissioners was held at the City-County Building, Room 212. The meeting was called to order at 9:30 a.m. by Vice-Chairman Glasser.

Roll Call:

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

Absent: Beachnau

Commissioner Olsen arrived at 9:35 a.m.

A discussion was held regarding the I-75 crossover ballot language.

Motion by Commissioner Bates, to amend previously adopted resolution OCR-06-21 by striking the words "with possibly a new interchange at Milbocker Road and McCoy Road".

Roll Call Vote:

Ayes: Backenstose, Bates, Glasser, Johnson, Hyde, Bentz.

Nays: Liss, Olsen.

Absent: Beachnau.

Motion carried/Resolution adopted as amended.

Meeting adjourned at 9:45 a.m. at the call of the Vice-Chairman.

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Kenneth R. Glasser, Vice-Chairman

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Susan I. DeFeyter, County Clerk

**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 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?

Yes       No



# June 13, 2006 Agenda

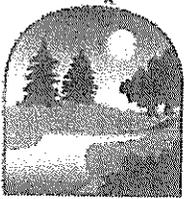
**RESOLUTION NO. OCR 06-24**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
June 13, 2006

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 123 W. Petoskey St. Gaylord, Michigan 49735 and has a mortgage recorded in Liber 900, Pages 613-626 in the name of Robert J. Lindsteadt and Joann D. Lindsteadt, husband and wife; and

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

**RESOLVED**, that Otsego County hereby issue a DISCHARGE OF MORTGAGE to, Robert J. Lindsteadt and Joann D. Lindsteadt, husband and wife; and be it further

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



**Otsego**  
**COUNTY**  
 ESTABLISHED 1875 M I C H I G A N

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

The information provided on this form is for the use of the Otsego County Board of Commissioners in its deliberation to fill vacancies on committees, boards and commissions. Applications may be submitted at any time and will be kept on file for a period of one (1) year. Applicants may be asked to attend a designated meeting of the County Board of Commissioners for application review and appointment consideration.

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

Otsego County Housing Committee

**Please print or type.**

**Name:** Tina Mathis

**Address:** 2388 Castlewood **Zip Code** 49735

**Telephone:** 989-232-4684 **Other:** 989-232-2647

**Date available for appointment** \_\_\_\_\_

**County Commission District** BAGLEY

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? BAGLEY

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

### Community Service

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

ENS WACKER COM. Hospice Board, Rotary Board,  
STARKER MANU BOARD, HOSPITAL BOARD, HOSPITAL FOUNDATION  
BOARD, SPRING HILL CAMP BOARD, NORTHERN MICH. CHILDREN'S  
MUSEUM BOARD,

### Employment and Education

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

TAYLOR MANU. 1964 BA  
ASBURY THEO. SEM 1968 M. Div.

5 YRS WORKING AT TAYLOR MANU.  
15 YRS PASTOR IN UPLAND, IND.  
19 YRS PASTOR HERE IN GAYLORD

Have you ever worked for Otsego County?

Yes

No

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

HOUSING COMM. 6 YRS OR SO

### Personal

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

If yes, please indicate potential conflicts.

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

Yes     No

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

ONLY EXPERIENCE MY EXPERIENCE ON THE  
COMMITTEE AND I'M CHEAP HELP

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

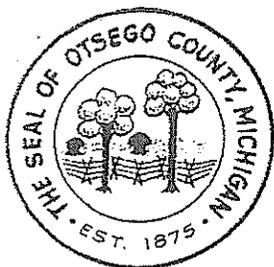
Jim Mattias  
Signature

5-25-06  
Date

**Mail or return your completed application to:**

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

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



## APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

The information provided on this form is for the use of the Otsego County Board of Commissioners in its deliberation to fill vacancies on committees, boards and commissions. Applications may be submitted at any time and will be kept on file for a period of one (1) year. Applicants may be asked to attend a designated meeting of the County Board of Commissioners for application review and appointment consideration.

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

OTSEGO COUNTY PARKS & RECREATION

TERM ~~12/00~~ ~~2006~~ Jan. 1, 2006  
Expires " " ~~2008~~ <sup>THRU</sup> Jan. 1, 2009  
Replaces: Bonnie Campbell

Please print or type.

Name Tim O'Rourke

Address P.O. Box 473 Vanderbilt Zip Code 49795

Telephone: Home 983-2121 (Both 989) Other 350-0530

Date available for appointment 5/22/06 County Commission District \_\_\_\_\_

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? Corwith

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

**Community Service**

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

<sup>and ref.</sup>  
I've volunteered to coach Boy- Basketball, I work w/  
VAYS youth sports in Vanderbilt, school PTO member  
and with the booster program

**Employment and Education**

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

I have a background in Management, Supervision,  
Excavation, and Coaching. So I think I'm practical  
Environmentally contentions, able to work w/ others  
Not afraid to put my opinion out and can  
be objective in taking criticism.

Have you ever worked for Otsego County?

Yes

No

If yes, please list dates and names of departments.

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**Personal**

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

If yes, please indicate potential conflicts.

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

Yes       No

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

I'm a father and Basketball coach. I've grown up in Otsego Co. Myself and my family are able to take advantage of the various co. parks and recreation center. I feel its an extremely important to the people of all our area communities, to be able to enjoy these. I think it would be interesting and fun to join the board and do my best.

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

Tim O'Rourke

Signature

5/21/06

Date

Mail or return your completed application to:

Otsego County  
Attn: County Administrator  
225 West Main Street  
Gaylord, MI 49735

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



## APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

The information provided on this form is for the use of the Otsego County Board of Commissioners in its deliberation to fill vacancies on committees, boards and commissions. Applications may be submitted at any time and will be kept on file for a period of one (1) year. Applicants may be asked to attend a designated meeting of the County Board of Commissioners for application review and appointment consideration.

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

O/C BLOG. AUTH.

Please print or type.

Name FRANK C WILKINSON

Address 703 MICHAELWE DR GAYLORD Zip Code 49735

Telephone: Home 989-939-8031 Other \_\_\_\_\_

Date available for appointment Immediate County Commission District 05

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? OTSEGO LAKE TOWNSHIP

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

**Community Service**

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

Little Village Board  
Trustee Congregational Church  
Livingston Township / Bagley Township Water Authority  
Otsego County Building Authority  
Jaycees FOE Eagles

**Employment and Education**

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

Graduated Gaylord Community Schools  
Served 2 yrs in Armed Forces  
Previous Owner Northern Pump Service 42 yrs  
Currently Partner in 2 Service Stations

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

County Building Authority

**Personal**

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

If yes, please indicate potential conflicts.

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

Yes       No

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

Former member of Otsego Co Building Authority  
40 yrs experience in construction, management  
AND FINANCIAL DUTIES

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

Frank C. Wilkinson  
Signature

7-26-04  
Date

**Mail or return your completed application to:**      **Otsego County**  
   **Attn: County Administrator**  
   **225 West Main Street**  
   **Gaylord, MI 49735**

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



## APPLICATION FOR APPOINTMENT TO COMMITTEES, BOARDS AND COMMISSIONS

The information provided on this form is for the use of the Otsego County Board of Commissioners in its deliberation to fill vacancies on committees, boards and commissions. Applications may be submitted at any time and will be kept on file for a period of one (1) year. Applicants may be asked to attend a designated meeting of the County Board of Commissioners for application review and appointment consideration.

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

*O/C Bldg. Authority*

Please print or type.

Name Lester J. Howard

Address 6411 Cherwinski Rd Zip Code 49795

Vanderbilt Mi

Telephone: Home 989-983-4387

Other \_\_\_\_\_

Date available for  
appointment

Immediately

County Commission  
District

#3

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? Corwith.

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

**Community Service**

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

Co. Building Authority, 4H Advisory Com. Pigeon River Council (past president) Otsego Co. Farm Bureau (president) Bd of Revue - Corwith Twp.

**Employment and Education**

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

MS, Wisconsin State Univ.; BS Michigan State Univ.  
Many workshops on planning & zoning  
25 years with MSU Cooperative Extension in Otsego Co. Retired in 1992  
Otsego County Building Authority for many years - covering most maj or projects in the past 20 yrs

Have you ever worked for Otsego County?  Yes ?  No

If yes, please list dates and names of departments.  
Michigan State University was my Employer  
County of Otsego was supporting Cooperator locally  
1969- 1992

**Personal**

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

If yes, please indicate potential conflicts.

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

Yes                       No

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

Have Served on Bldg Authority through several major projects  
Have attended numerous classes + workshops on Building +  
Joining, Community Development, planning etc.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

*JMM Asano*  
Signature

07/27/04  
Date

**Mail or return your completed application to:**                      **Otsego County**  
**Attn: County Administrator**  
**225 West Main Street**  
**Gaylord, MI 49735**

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



**OTSEGO COUNTY  
BUDGET AMENDMENT**

**FUND/DEPARTMENT:** 9-1-1 + General (Jail) Funds

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

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

**REVENUE** AFSCME union retro payout

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

**EXPENDITURE**

Account Number	Increase	Decrease
<u>261E427 - 703030 - Reg. hourly</u>	\$ 13,384.12	\$
<u>261E427 - 704200 - Payroll taxes</u>	\$ 1,023.89	\$
<u>261E427 - 969000 - Contingency</u>	\$	\$ 13,687.09
<u>261E427 - 801020 - Professional</u>	\$	\$ 720.92
<u>101E351 - 704200 - Payroll Taxes</u>	\$ 1,780.89	\$
<u>101E351 - 703030 - Reg. hourly</u>	\$ 23,279.67	\$
<u>101E941 - 999000 - Contingency</u>	\$	\$ 25,060.56

TOTAL

39,468.57

39,468.57

Rachel Frisch

5/24/06

Department Head Signature

Date

**Finance Department**

Entered:

By:

Administrator's Signature

Date

Board Approval Date (if necessary)

Budget Adjustment #

Posting Number



**OTSEGO COUNTY  
BUDGET AMENDMENT**

**FUND/DEPARTMENT:** 9-1-1 \*General (Jail) Funds

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

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

**REVENUE**    AFSCME union adjustment for remainder of 2006

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

**EXPENDITURE**    JAIL PORTION

Account Number	Increase	Decrease
101E351 - 703030 - Reg hourly	\$ 6000-	\$
" - 704800 - Sick pay buyout	\$ 160-	\$
" - 704200 - Payroll Taxes	\$ 460-	\$
" - 704600 - Workers' Comp	\$ 320-	\$
" - 704300 - Retirement	\$ 440-	\$
101E941 - 999000 - Contingency	\$	\$ 7,380
<b>Total</b>	\$ 7,380	\$ 7,380

Rachel Frisck  
Department Head Signature

5/24/06  
Date

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

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

\_\_\_\_\_  
Date

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

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

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



# OTSEGO COUNTY BUDGET AMENDMENT

**FUND/DEPARTMENT:** \_\_\_\_\_

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

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

**REVENUE**

Account Number	Decrease	Increase
- -	\$	\$
- -	\$	\$
- -	\$	\$
2610050 - 400001 - Use of Fund Bal	\$	\$ 4,985-
<b>Total</b>	\$	\$ 4,985-

**EXPENDITURE**

*9-1-1 PORTION*

Account Number	Increase	Decrease
261E 427 - 703030 - Reg hourly	\$ 4050-	\$
" - 704800 - sick pay buyout	\$ 110-	\$
" - 704200 - Payroll Taxes	\$ 310-	\$
" - 704600 - Workers Comp	\$ 215-	\$
" - 704300 - Retirement	\$ 300-	\$
- -	\$	\$
<b>Total</b>	\$ 4,985-	\$

*Rachel Frisch*  
 \_\_\_\_\_  
 Department Head Signature

*5/24/06*  
 \_\_\_\_\_  
 Date

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

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

\_\_\_\_\_  
 Date

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

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

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

05/31/2006  
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OTSEGO COUNTY  
PREPAID INVOICE LIST

WARRANT: B2006-22 05/31/2006

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
CASH ACCOUNT: 0001A 001000 CASH									
1946	PHARMACARE	00000	7004581-563		DD	05/24/2006	11,774.79	17160	10846 RX 05/01/06 - 5/15/06
3830	A.P. INVESTMENTS	00000	OVERPAY-05		INV	05/20/2006	39.62	17106	11245 OVERPAYMENT 05 10337000200
2805	CHARLTON TOWNSHI	00000	SETTLEMENTS		INV	05/20/2006	5,116.85	17117	11246 2005 SETTLEMENTS
3828	CHILES, KEVIN T	00000	OVERPAY05		INV	05/20/2006	156.06	17104	11247 PD 2005 TWICE 072350000010
3838	CITY OF GAYLORD	00000	SETTLEMENTS		INV	05/20/2006	361,670.62	17125	11248 2005 SETTLEMENTS
3019	COOR INTERMEDIAT	00000	SETTLEMENTS		INV	05/20/2006	593.24	17116	11249 2005 SETTLEMENTS
3018	CODI- ISD	00000	SETTLEMENTS		INV	05/20/2006	155,332.62	17115	11250 2005 SETTLEMENTS
3388	CORWITH TWP TREA	00000	SETTLEMENT		INV	05/20/2006	26,106.62	17130	11251 2005 SETTLEMENTS
3839	CRAWFORD AUSABLE	00000	SETTLEMENTS		INV	05/20/2006	9,399.17	17132	11252 2005 SETTLEMENTS
3827	DORSTEN, CHRISTI	00000	REFUND		INV	05/20/2006	26.96	17103	11253 OVERPAYMENT 2005 091200000
3837	DOVER TWP	00000	SETTLEMENTS		INV	05/20/2006	25,967.22	17123	11254 2005 SETTLEMENTS
3829	DREYER, STEVEN	00000	OVERPAY05		INV	05/20/2006	32.69	17105	11255 OVER PAY 05 10321000300800
2808	HIMIRA TOWNSHIP	00000	SETTLEMENTS		INV	05/20/2006	4,756.17	17129	11256 2005 SETTLEMENTS
3265	HIMIRA WARNER FI	00000	SETTLEMENTS		INV	05/20/2006	4,756.17	17120	11257 2005 SETTLEMENTS
1119	GAYLORD COMMUNIT	00000	2005-SETTLEM		INV	05/20/2006	795,910.95	17107	11258 2005 SETTLEMENTS
3020	GAYLORD DDA	00000	SETTLEMENT		INV	05/20/2006	93,401.11	17135	11259 2005 SETTLEMENTS
1130	HAYES TOWNSHIP	00001	SETTLEMENTS		INV	05/20/2006	8,556.41	17121	11260 2005 SETTLEMENTS
2502	JOHANNESBURG/LEM	00000	2005-SETTLEM		INV	05/20/2006	29,013.43	17108	11261 2005 SETTLEMENTS
2180	KIRTLAND COMMUNI	00000	SETTLEMENT		INV	05/20/2006	2,215.55	17127	11262 2005 SETTLEMENTS
2809	LIVINGSTON TOWNS	00000	SETTLEMENT		INV	05/20/2006	5,436.46	17122	11263 2005 SETTLEMENTS
2649	OTSEGO COUNTY TR	00000	JURY-BOX		INV	05/20/2006	665.10	17134	11264 REMB JURY BOX FOR COURT
2810	OTSEGO LAKE TWP	00000	SETTLEMENTS		INV	05/20/2006	37,051.49	17124	11265 2005 SETTLEMENTS
3836	PHILLIPS, GLORIA	00000	WITNESS	26700214	INV	05/23/2006	342.11	17126	11266 witness mileage, food
3822	SCHLANG, ROBERT	00000	REFUND-2005		INV	05/20/2006	2,187.55	17102	11267 2005 TAXES 01170000700900
1326	VANDERBILT SCHOO	00001	SETTLEMENTS		INV	05/20/2006	105,919.04	17113	11268 2005 SETTLEMENTS
							1,686,428.00	CASH ACCOUNT	0001A 001000 TOTAL

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-22 05/31/2006

VENDOR	G/L ACCOUNT'S	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1091 IMPREST CASH - JURY FUND	1 101E131 930940	00002	CT	INV WITNESS	06/01/2006	8.10	06-18139-FY	17186	
1091 IMPREST CASH - JURY FUND	1 101E131 930930	00002	CT	INV JURY SVCS	06/01/2006	12.80	3-7-80	17180	
				CHECK TOTAL		20.90			
3846 AMERICAN EXPRESS	1 101E130 726000	00000	CT	INV SUPPLIES	05/27/2006	42.74	MAY-2006	17190	
	2 101E130 704400		CT	TRAINING		316.74			
	3 101E130 930500		CT	TRAVEL		498.16			
	4 101E131 930930		CT	JURY SVCS		99.68			
				CHECK TOTAL		957.32			
1504 AMERICAN FIDELITY ASSURAN	1 0704L 231280	00000	COURT	INV AMER FID	06/01/2006	171.00	88809-6-2006	17171	
				CHECK TOTAL		171.00			
1504 AMERICAN FIDELITY ASSURAN	1 0704L 231280	00001	PAYROLL	INV AMER FID	06/01/2006	218.99	JUNE-2006	17172	
				CHECK TOTAL		218.99			
3619 AMES, MARK & DARLA	1 292E662 930700	00000	CHILD CARE	INV ROOM BOARD	05/30/2006	1,055.40	4-06	17151	
				CHECK TOTAL		1,055.40			
1461 BIG BEAR DELICATESSEN	1 101E130 930500	00000	TRIAL CT	INV TRAVEL	06/01/2006	47.94	1185	17174	
1461 BIG BEAR DELICATESSEN	1 101E130 930500	00000	TRIAL CT	INV TRAVEL	06/01/2006	53.39	1186	17173	
				CHECK TOTAL		101.33			
1044 CARTERS FOOD CENTER	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	05/18/2006	18.75	10-05--11-05	17096	
1044 CARTERS FOOD CENTER	1 0701L 271000	00000	GEN AGENCY	INV RESTITUT	05/18/2006	4.52	10-05-01-06	17049	
				CHECK TOTAL		23.27			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-22 05/31/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1047	CELLULAR ONE								
	1 101E301	0000030100411		INV	05/29/2006	56.22	001229070400	17198	
	2 101E351	SHERIFF		TELEPHONE		25.61			
		JAIL		TELEPHONE					
						81.83			
						81.83			
2064	CENTURYTEL								
	1 261E427	0000042700200		INV	05/29/2006	129.35	300451601-6	17193	
		EMGR SVCS		TELEPHONE		129.35			
						129.35			
1424	CHERRY LAN SYSTEMS INC								
	1 101E215	0000021500004		INV	05/29/2006	79.00	2528	17208	
		CLERK/ROD		SUPPLIES					
1424	CHERRY LAN SYSTEMS INC								
	1 256E215	00000		INV	05/19/2006	2,400.00	MAY-2006	17192	
		ROD AUTO		SVC CNTRCT		2,479.00			
						2,479.00			
2491	CHILD & FAMILY SERVICES	0							
	1 292E662	00000		INV	05/30/2006	396.77	4-06	17153	
		CHILD CARE		OTHR INST		396.77			
						396.77			
1051	CITY OF GAYLORD								
	1 212E430	00000430000335		INV	05/29/2006	54.61	7TH-ST040506	17203	
		ANM CTRL		H2O/SEWAGE					
1051	CITY OF GAYLORD								
	1 588E697	0000069900750		INV	05/29/2006	55.23	BUS-4-5-06	17194	
		ADMIN		H2O/SEWAGE		55.23			
1051	CITY OF GAYLORD								
	1 637E265	00000		INV	05/29/2006	20.24	ILLI-051506	17213	
		BLDG GRNDS		H2O/SEWAGE		20.24			
1051	CITY OF GAYLORD								
	1 637E265	00000		INV	05/29/2006	111.65	LIVNST-A-051	17211	
		BLDG GRNDS		H2O/SEWAGE		111.65			
1051	CITY OF GAYLORD								
	1 637E265	00000		INV	05/29/2006	404.83	X-ST-0506	17212	
		BLDG GRNDS		H2O/SEWAGE		404.83			
						646.56			
1057	COMMERCIAL EQUIPMENT COMP	000001		INV	05/19/2006	293.23	194486	17098	
	1 101E215	CLERK/ROD		MAINT SUPP		293.23			
1059	CONSUMERS ENERGY	00000		INV	05/29/2006	293.23	031812040400	17219	



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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-22 05/31/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1383	DIANAS DELIGHTS			TRIAL CT		74.41			
1 101E130	930500			TRAVEL					
				INV 06/01/2006		74.41	708536	17178	
1383	DIANAS DELIGHTS			TRIAL CT		82.87			
1 101E130	930500			TRAVEL					
				INV 06/01/2006		82.87	711337	17177	
1383	DIANAS DELIGHTS			TRIAL CT		74.41			
1 101E130	930500			TRAVEL					
				INV 06/01/2006		74.41	761119	17176	
3844	CHRISTINE DUBOIS			TRIAL CT		83.35			
1 101E131	801023			APP ATTN		315.04			
				INV 06/01/2006		83.35	04-3181-FH	17183	
1080	FIDLAR DOUBLEDAY INC			TRIAL CT		470.10			
1 101E262	726000			SUPPLIES					
				INV 05/19/2006		470.10	MI11090-IN	17099	
2281	GASLIGHT MEDIA			TRIAL CT		7,986.88			
1 101E130	930210			TELEPHONE					
2 101E141	930210			TELEPHONE					
3 215E141	930210			TELEPHONE					
				INV 06/10/2006		7,986.88	16060	17191	
2604	GAYLORD AUTOMOTIVE			TRIAL CT		2,880.00			
1 0701L	271000			GEN AGENCY					
				INV 05/18/2006		2,880.00	12-7-04	17100	
2353	GLEN'S MARKET			TRIAL CT		200.00			
1 0701L	271000			GEN AGENCY					
				INV 05/18/2006		200.00	10-05-01-06	17045	
1785	GRACE CENTER			TRIAL CT		200.00			
1 292E662	801030			CHILD CARE					
				INV 05/30/2006		1.52	5-4-06	17143	
1663	SCOTT HAND			TRIAL CT		650.32			
1 0701L	271000			GEN AGENCY					
				INV 05/17/2006		650.32	60519-64403	17041	

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-22 05/31/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1373	DEBORAH L HILL 1 101E130 930210	00000	TRIAL CT	INV 05/31/2006 TELEPHONE		23.00	04-22-06	17167	
1373	DEBORAH L HILL 1 101E130 930210	00000	TRIAL CT	INV 05/31/2006 TELEPHONE		23.00	5-22-06	17168	
3081	HOLY CROSS CHILDRENS SERV 1 292E662 930810	00000	CHILD CARE	INV 05/30/2006 OTHR INST		4,998.30	5-1-06	17144	
3349	KENQUEST 1 292E662 930810	00000	CHILD CARE	INV 05/30/2006 OTHR INST		4,242.30	4-06	17152	
1003	BRENDA KERLIN 1 101E130 940010	00000	TRIAL CT	INV 05/31/2006 OUTSIDE		125.00	5-17-06	17169	
1163	LARRY L JOHNS & ASSOC INC 1 281E537 930100	00000	AIRPORT	INV 05/29/2006 INSURANCE		6,050.00	050106-3	17209	
2343	FRED LIKIES 1 0701L 271148	00000	GEN AGENCY	INV 05/30/2006 RESTITUT		307.27	943	17141	
1362	MICHIGAN ASSOCIATION OF C 1 101E130 930600	00000	TRIAL CT	INV 06/01/2006 MEMB/DUES		35.00	RDE-2006	17181	
1186	MICHIGAN COUNTIES WORKERS 1 0704L 231270	00000	PAYROLL	INV 05/24/2006 WCOMP		38,486.00	Q4-2005	17156	
2754	MMEMA 1 101E851 930100	00000	INS BNDS	INV 05/29/2006 INSURANCE		23,753.70	R634	17207	



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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-22 05/31/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3604 PIONEER STATE MUTUAL INSU	00000			INV	05/17/2006	14.00			
1 0701L 271000	GEN AGENCY			RESTITUT		100.00	66173	17040	
				CHECK TOTAL		100.00			
1678 RADIO SHACK	00000			INV	05/18/2006	3.44			
1 0701L 271000	GEN AGENCY			RESTITUT		100.00	10-06-01-06	17050	
				CHECK TOTAL		3.44			
1554 REDWOOD TOXICOLOGY LABORA	00000			INV	05/30/2006	174.00			
1 292E662 930999	CHILD CARE			OTH SVCS		174.00	02115920064	17145	
				CHECK TOTAL		174.00			
1544 GLORIA SAWYER	00000			INV	05/30/2006	28.56			
1 292E662 930500	CHILD CARE			TRAVEL		21.75	5-4-06	17154	
2 292E662 930830	CHILD CARE			CARE GIVER		50.31			
				CHECK TOTAL		50.31			
1432 THOMAS SAWYER	00000			INV	05/30/2006	44.89			
1 292E662 930830	CHILD CARE			CARE GIVER		44.89	5-4-06	17155	
				CHECK TOTAL		44.89			
3786 SCHIMANTOWSKI, ROBERT	00000			INV	05/30/2006	100.00			
1 0701L 271148	GEN AGENCY			RESTITUT		100.00	942	17140	
				CHECK TOTAL		100.00			
3816 SCHULTZ, DENNIS	00000			INV	05/18/2006	6.00			
1 0701L 271000	GEN AGENCY			RESTITUT		6.00	10-05-01-06	17051	
				CHECK TOTAL		6.00			
3817 JOHN SCOTT	00000430000340			INV	05/29/2006	25.00			
1 0701L 255000	GEN AGENCY			CUST DEP		25.00	REFUND	17204	
				CHECK TOTAL		25.00			
2377 DALE SMITH	00000			INV	05/18/2006	6.25			
1 0701L 271000	GEN AGENCY			RESTITUT		6.25	11-18-05	17097	
				CHECK TOTAL		6.25			

05/31/2006  
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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-22 05/31/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3006 SAULT STE MARIE TRIBE - C	1 292E662 930810	00000		CHILD CARE	05/30/2006	960.00	4-30-06	17148	
				OTHR INST		960.00			
				CHECK TOTAL		960.00			
1291 STATE OF MICHIGAN	1 281E537 940010	00000		AIRPORT	05/29/2006	172.00	MU284970	17210	
				OUTSIDE		172.00			
				CHECK TOTAL		172.00			
1939 STATE OF MICHIGAN	1 101E130 726200	00001		TRIAL CT	06/01/2006	60.00	MVC-2006	17187	
				BOOKS		60.00			
				CHECK TOTAL		60.00			
1590 TEACHING FAMILY HOMES OF	1 292E662 930810	00000		CHILD CARE	05/30/2006	2,225.64	4730	17147	
				OTHR INST		2,225.64			
				CHECK TOTAL		2,225.64			
1347 TELEPHONE SUPPORT SYSTEMS	1 101E215 930210	00000		CLERK/ROD	05/18/2006	41.25	34642	17044	
				TELEPHONE		41.25			
				CHECK TOTAL		41.25			
1979 THERESA'S TRANSCRIPTION S	1 101E131 801030	00000		CT	06/01/2006	22.55	6492	17188	
				TECHNICAL		22.55			
				CHECK TOTAL		22.55			
3821 TWIGS 'N BLOOM	1 0701L 271000	00000		GEN AGENCY	05/18/2006	50.00	9-8-04	17101	
				RESTITUT		50.00			
				CHECK TOTAL		50.00			
1601 UNITED TELECOM	1 588E697 930210	00000		ADMIN	05/29/2006	39.48	112112630406	17195	
				TELEPHONE		39.48			
				CHECK TOTAL		39.48			
1429 UNITED WISCONSIN GROUP	1 0704L 231870	00000		PAYROLL	05/24/2006	3,509.12	06-2006	17164	
				INS-LIFE/D		3,509.12			
				CHECK TOTAL		3,509.12			
1429 UNITED WISCONSIN GROUP	1 101E131 704140	00001		CT	06/01/2006	19.08	800268-JUN06	17170	
				LIFE/DISAB		19.08			
				CHECK TOTAL		19.08			

05/31/2006  
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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-22 05/31/2006

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2454	UP RENTAL	1 0701L	00000	GEN AGENCY	INV	05/30/2006	50.00	941	17142	
2454	UP RENTAL	1 0701L	00000	GEN AGENCY	RESTITUT		50.00			
2454	UP RENTAL	1 0701L	00000	GEN AGENCY	INV	05/30/2006	25.00	944	17139	
2454	UP RENTAL	1 0701L	00000	GEN AGENCY	RESTITUT		25.00			
1122	VERIZON NORTH	1 637E265	00000	BLDG GRNDS	INV	05/29/2006	33.09	0403080406	17215	
1122	VERIZON NORTH	1 637E265	00000	BLDG GRNDS	TELEPHONE		33.09			
1122	VERIZON NORTH	1 101E864	00000	DISTRIBUTE	INV	05/29/2006	1,454.70	87122804006	17214	
1122	VERIZON NORTH	1 101E864	00000	DISTRIBUTE	TELEPHONE		1,454.70			
1335	WALMART	1 0701L	00000	GEN AGENCY	INV	05/18/2006	11.00	10-05-01-06	17048	
1335	WALMART	1 0701L	00000	GEN AGENCY	RESTITUT		11.00			
2860	WINN TELECOM	1 212E430	0000043000337	ANM CTRL	INV	05/29/2006	106.42	705763204006	17201	
2860	WINN TELECOM	1 212E430	0000043000337	ANM CTRL	TELEPHONE		106.42			
2860	WINN TELECOM	1 261E427	0000042700201	EMGR SVCS	INV	05/29/2006	2.34	73261080406	17199	
2860	WINN TELECOM	1 261E427	0000042700201	EMGR SVCS	TELEPHONE		2.34			
2860	WINN TELECOM	1 588E697	0000069900763	ADMIN	INV	05/29/2006	370.17	989705178605	17196	
2860	WINN TELECOM	1 588E697	0000069900763	ADMIN	TELEPHONE		370.17			
1914	XEROX CORPORATION	1 588E697	0000069900775	ADMIN	INV	05/29/2006	28.48	017322161	17200	
1914	XEROX CORPORATION	1 588E697	0000069900775	ADMIN	OUTSIDE		28.48			
					CHECK TOTAL		28.48			





06/06/2006  
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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-23 06/06/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1091 IMPREST CASH - JURY FUND	1 101E131	930940	00002	CIRCT CT	INV 06/06/2006	9.00	06-18447-FY	17406	
				WITNESS					
				CHECK TOTAL		9.00			
1570 ALLTEL	1 588E697	930210	0000069900793	INV 06/02/2006	131.50	MAY-21-2006	17420		
			ADMIN	TELEPHONE					
			0000053700001	INV 06/02/2006	7.86	MAY-4-06	17266		
			AIRPORT	TELEPHONE					
				CHECK TOTAL		139.36			
1016 ALPINE EXECUTIVE CENTER	1 101E141	920510	00000	INV 06/02/2006	5,437.19	6-01-06	17404		
			FOC	RENT-BLDG					
			2 215E141	920510	959.50				
				RENT-BLDG					
				CHECK TOTAL		6,396.69			
3852 ARNOLD, SANDRA	1 5160030	694000	00000	GEN OTHR	INV 05/23/2006	8.96	OVERPAY-05	17230	
				OVER SHORT					
				CHECK TOTAL		8.96			
1008 ART&T	1 101E130	930210	00004	TRIAL CT	INV 06/06/2006	63.28	231258242405	17407	
				TELEPHONE					
				CHECK TOTAL		63.28			
2804 BAGLEY TOWNSHIP	1 07011	275000	00000	GEN AGENCY	INV 05/23/2006	100.00	REFUND	17227	
				DUE TXPYR					
				CHECK TOTAL		100.00			
3861 BERGERON, CHARLES B	1 5160030	694000	00000	GEN OTHR	INV 05/23/2006	57.13	OVERPAYMENT0	17239	
				OVER SHORT					
				CHECK TOTAL		57.13			
1376 BS&A SOFTWARE INC	1 516E253	920410	00001	SVC C TRS DELQ	INV 05/23/2006	3,600.00	ANNUAL-SERV	17165	
				SVC CNTRCT					
				CHECK TOTAL		3,600.00			
3858 BUNKER, DOUGLAS J	1 5160030	694000	00000	GEN OTHR	INV 05/23/2006	8.91	OVERPAYMENT	17236	
				OVER SHORT					
				CHECK TOTAL		8.91			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-23 06/06/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1341 WILLIAM J CAREY									
1 101E131	801020	00000		INV	06/02/2006				
2 0101A	072120	CIRCT CT		PROFESSNL		12,034.39	6-01-06	17405	
3 0101A	072140	GF ASSET		FROM CRAW		7,356.86			
		GF ASSET		FROM KAIKA		9,483.13			
						CHECK TOTAL			
						28,874.38			
						28,874.38			
1852 CIT									
1 249E371	704400	0000037100195		INV	06/02/2006				
		BUILDING		TRAINING		200.00	WEST	17276	
						CHECK TOTAL			
						200.00			
						200.00			
1051 CITY OF GAYLORD									
1 281E537	920200	0000053700002		INV	06/02/2006				
		AIRPORT		H2O/SEWAGE		17.29	VANTYLE0506	17268	
						CHECK TOTAL			
						17.29			
						17.29			
3854 CLEMENT, DONNA P									
1 5160030	694000	00000		INV	05/23/2006				
		GEN OTHR		OVER SHORT		17.25	OVERPAY05	17232	
						CHECK TOTAL			
						17.25			
						17.25			
1059 CONSUMERS ENERGY									
1 281E537	930620	0000053700008		INV	06/02/2006				
		AIRPORT		ELECTRIC		4.72	037900070506	17270	
						CHECK TOTAL			
						4.72			
						4.72			
1059 CONSUMERS ENERGY									
1 281E537	930620	0000053700004		INV	06/02/2006				
		AIRPORT		ELECTRIC		19.90	037910050506	17271	
						CHECK TOTAL			
						19.90			
						19.90			
1059 CONSUMERS ENERGY									
1 281E537	930620	0000053700006		INV	06/02/2006				
		AIRPORT		ELECTRIC		2,456.52	037953009050	17273	
						CHECK TOTAL			
						2,456.52			
						2,456.52			
1059 CONSUMERS ENERGY									
1 281E537	930620	0000053700003		INV	06/02/2006				
		AIRPORT		ELECTRIC		33.03	038168020506	17274	
						CHECK TOTAL			
						33.03			
						33.03			
1059 CONSUMERS ENERGY									
1 281E537	930620	0000053700005		INV	06/02/2006				
		AIRPORT		ELECTRIC		82.61	038176020506	17275	
						CHECK TOTAL			
						82.61			
						82.61			
1059 CONSUMERS ENERGY									
1 293E689	930999	0000069000222		INV	06/02/2006				
		SOLDIERS		OTH SVCS		123.16	161703338541	17278	
						CHECK TOTAL			
						123.16			
						123.16			
1059 CONSUMERS ENERGY									
1 637E265	930620	00000		INV	06/02/2006				
		BLDG GRNDS		ELECTRIC		138.51	37510080506	17281	
						CHECK TOTAL			
						138.51			
						138.51			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: E2006-23 06/06/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1059	CONSUMERS ENERGY	00000		INV	06/02/2006	135.10	504843001050	17280	
	1 637E265 930620			BLDG GRNDS ELECTRIC					
				CHECK TOTAL		3,556.16			
2164	CRAWFORD COUNTY TREASURER	00000		INV	05/23/2006	229.79		17225	
	1 1010131 539000 CJDST CIRCUIT			STATE					
				CHECK TOTAL		229.79			
2164	CRAWFORD COUNTY TREASURER	00000		INV	05/23/2006	131.31		17224	
	1 1010136 539000 DJDST DISTCT			STATE					
				CHECK TOTAL		131.31			
3577	MICHAEL E. DOMSTIC	00000		INV	06/06/2006	60.00	MAY-2006	17409	
	1 101E130 930830 TRIAL CT			CARE GIVER					
	2 101E130 930500 TRIAL CT			TRAVEL					
				CHECK TOTAL		106.40			
1492	DTE ENERGY	00000		INV	06/02/2006	244.40	133000140506	17444	
	1 637E265 930610 BLDG GRNDS			NATURL GAS					
				CHECK TOTAL		244.40			
1492	DTE ENERGY	00000		INV	06/02/2006	126.84	551605800012	17277	
	1 293E689 930999 SOLDIERS			OTH SVCS					
				CHECK TOTAL		126.84			
1492	DTE ENERGY	00000		INV	06/02/2006	2,266.16	6000150506	17442	
	1 637E265 930610 BLDG GRNDS			NATURL GAS					
				CHECK TOTAL		2,266.16			
1103	SHERRY FORBES	00000		INV	06/02/2006	255.00	6-01-06	17403	
	1 101E141 726025 FOC			JANITORIAL					
	2 215E141 726025 FOC			JANITORIAL					
				CHECK TOTAL		300.00			
3862	FORTUNE, KEVIN H	00000		INV	05/23/2006	14.85	OVERPAY05	17241	
	1 5160030 694000 GEN OTHR			OVER SHORT					
				CHECK TOTAL		14.85			
1107	FUELMAN OF MICHIGAN	00000		INV	06/02/2006	9,381.90	NP5573678	17454	
	1 588E699 930660 OPERATIONS			GAS					
	2 637E265 930660 BLDG GRNDS			GAS					
	3 212E430 930660 ANM CTRL			GAS					
				CHECK TOTAL		14.85			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-23 06/06/2006

VENDOR	G/L ACCOUNT'S	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3864 HADDAS, FRANK J	1 5160030 694000	00000		GEN OTHR	INV 05/23/2006 OVER SHORT	17.99		OVERPAY05	17243
						CHECK TOTAL			
						17.99			
3850 HAGLUND, ROBERT W	1 5160030 694000	00000		GEN OTHR	INV 05/23/2006 OVER SHORT	16.99		OVERPAY05	17229
						CHECK TOTAL			
						16.99			
3870 HARCO NATIONAL INSURANCE	1 07011 271000	00000		GEN AGENCY	INV 06/01/2006 RESTITUT	142.40		NOIROT	17250
						CHECK TOTAL			
						142.40			
3621 HAYWORTH, RODNEY	1 07011 271148	00000		GEN AGENCY	INV 06/06/2006 RESTITUT	30.00			17257
						CHECK TOTAL			
						30.00			
3860 HYOMYEONG BEN RHEEM	1 5160030 694000	00000		GEN OTHR	INV 05/23/2006 OVER SHORT	39.54		OVERPAY05	17240
						CHECK TOTAL			
						39.54			
2485 IMPREST CASH, OTSEGO COUN	1 281E537 726025	0000053700010		AIRPORT	INV 06/02/2006 JANITORIAL	42.76		JAN-MAY06	17267
	2 281E537 726050			AIRPORT	MAINT SUPP	75.48			
	3 281E537 930450			AIRPORT	SHIP/MAIL	3.90			
						CHECK TOTAL			
						122.14			
3724 J.P. MORGAN TRUST	1 569E906 990200 1991	00000		DEBT SVC	INV 05/23/2006 INTEREST	262.50		ALPINE-CTR	17138
						CHECK TOTAL			
						262.50			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-23 06/06/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2832 MYRA JABAY	1 101E131 801022	00000	CT	INV	06/06/2006	75.00	06-7615-MI	17408	
				PRB ATTN		75.00			
				CHECK TOTAL		75.00			
1157 KALKASKA COUNTY	1 0101L 222040	00001		INV	05/23/2006	6,762.96	CRP-ADJUSTM	17226	
				DUE KALK		6,762.96			
				CHECK TOTAL		6,762.96			
3547 KALKASKA COUNTY TREASURER	1 1010136 539000 DJDST DISTCT	00000		INV	05/23/2006	122.49	RETIRE-CONV	17222	
				STATE		122.49			
				CHECK TOTAL		122.49			
3547 KALKASKA COUNTY TREASURER	1 1010131 539000 CJDST CIRCUIT	00000		INV	05/23/2006	214.36	STANDARD	17223	
				STATE		214.36			
				CHECK TOTAL		214.36			
1003 BRENDA KERLIN	1 101E130 940010	00000	CT	INV	06/06/2006	125.00	5-26-06	17414	
				TRIAL CT		125.00			
				OUTSIDE		125.00			
				CHECK TOTAL		125.00			
3620 LATITUDE SUBROGATION SERV	1 0701L 271148	00000		INV	06/06/2006	30.00	948	17256	
				GEN AGENCY		30.00			
				RESTITUT		30.00			
				CHECK TOTAL		30.00			
3859 MANICCIA, RONALD D	1 5160030 694000	00000		INV	05/23/2006	28.26	OVERPAY-05	17237	
				GEN OTHR		28.26			
				OVER SHORT		28.26			
				CHECK TOTAL		28.26			
3622 MAYER, JAMES	1 0701L 271148	00000		INV	06/06/2006	20.00	949	17255	
				GEN AGENCY		20.00			
				RESTITUT		20.00			
				CHECK TOTAL		20.00			
2452 CHERYL MCINTIRE	1 101E130 940010	00000	CT	INV	06/06/2006	400.00	5-30-06	17416	
				TRIAL CT		400.00			
				OUTSIDE		400.00			
				CHECK TOTAL		400.00			
3856 MILLER, NORMAN	1 5160030 694000	00000		INV	05/23/2006	37.86	OVERPAY05	17234	
				GEN OTHR		37.86			
				OVER SHORT		37.86			
				CHECK TOTAL		37.86			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH WARRANT: B2006-23 06/06/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3865 MOORE, BETTY	1 0701L 271000	00000	GEN AGENCY	INV 05/31/2006	1,963.63	37.86	RESTITUTION	17244	
				RESTITUT					
				CHECK TOTAL	1,963.63				
3863 NOWAK, LEROY A	1 5160030 694000	00000	GEN OTHR	INV 05/23/2006	6.36	6.36	OVERPAY05	17242	
				OVER SHORT					
				CHECK TOTAL	6.36				
2649 OTSEGO COUNTY TREAS	1 101E131 930930	00000	CIRCT CT	INV 05/23/2006	346.80	346.80	JURY-	17136	
				JURY SVCS					
				CHECK TOTAL	346.80				
3857 PACH, ANTHONY J	1 5160030 694000	00000	GEN OTHR	INV 05/23/2006	37.62	37.62	OVERPAY05	17235	
				OVER SHORT					
				CHECK TOTAL	37.62				
3855 PETERSON, CHARLES M	1 5160030 694000	00000	GEN OTHR	INV 05/23/2006	62.62	62.62	OVERPAY05	17233	
				OVER SHORT					
				CHECK TOTAL	62.62				
1255 POSTMASTER	1 516E253 930450	00001	TRS DELQ	INV 05/23/2006	1,142.70	1,142.70	JUNE-NOTICES	17448	
				SHIP/MAIL					
				CHECK TOTAL	1,142.70				
3786 SCHIMANTOWSKI, ROBERT	1 0701L 271148	00000	GEN AGENCY	INV 06/06/2006	750.00	750.00	946	17254	
				RESTITUT					
				CHECK TOTAL	750.00				
3848 COREY SCHRAM	1 0701L 235000	00000430000351	GEN AGENCY	INV 06/02/2006	25.00	25.00	REFUND	17401	
				CUST DEP					
				CHECK TOTAL	25.00				
3849 SLOCUM, LORI A	1 5160030 694000	00000	GEN OTHR	INV 05/23/2006	61.36	61.36	OVER-PAY-05	17228	
				OVER SHORT					
				CHECK TOTAL	61.36				

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OTSSEGO COUNTY  
DEFAULT INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-23 06/06/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3291 SPECTRUM HEALTH HOSPITALS	00000			INV	06/06/2006	553.55	2-24-05	17251	
1 292E662 801030	CHIL'D CARE			TECHNICAL		553.55			
CHECK TOTAL						553.55			
3866 THE BANK OF NORTHERN MICH	0000069900799			INV	06/02/2006	876.25	JUNE-2006	17421	
1 588E699 920520	OPERATIONS			RENT-VEHC		876.25			
CHECK TOTAL						876.25			
1979 THERESA'S TRANSCRIPTION S	00000			INV	06/06/2006	69.74	6251	17412	
1 101E131 801030	CIRCT CT			TECHNICAL		69.74			
CHECK TOTAL						69.74			
1979 THERESA'S TRANSCRIPTION S	00000			INV	06/06/2006	75.20	6325	17413	
1 101E131 801030	CIRCT CT			TECHNICAL		75.20			
CHECK TOTAL						75.20			
1979 THERESA'S TRANSCRIPTION S	00000			INV	06/06/2006	30.55	6453	17410	
1 101E131 801030	CIRCT CT			TECHNICAL		30.55			
CHECK TOTAL						30.55			
1979 THERESA'S TRANSCRIPTION S	00000			INV	06/06/2006	115.15	6454	17411	
1 101E131 801030	CTRCT CT			TECHNICAL		115.15			
CHECK TOTAL						115.15			
3071 TITLIE CHECK LLC	00000			INV	05/23/2006	2,687.65	1-12-PAY	17137	
1 0516L 228051	TAX04 DELQ TAX			TLL SRCH		2,687.65			
CHECK TOTAL						2,687.65			
2454 UP RENTAL	00000			INV	06/06/2006	25.00	950	17253	
1 0701L 271148	GEN AGENCY			RESTITUT		25.00			
CHECK TOTAL						25.00			
2454 UP RENTAL	00000			INV	06/06/2006	50.00	951	17252	
1 0701L 271148	GEN AGENCY			RESTITUT		50.00			
CHECK TOTAL						50.00			
1122 VERIZON NORTH	0000069900782			INV	06/02/2006	61.48	517307345050	17265	
1 588E697 930210	ADMIN			TELEPHONE		61.48			
CHECK TOTAL						61.48			
1122 VERIZON NORTH	00000			INV	06/02/2006	210.00	9403010506	17279	
1 101E228 930210	IT			TELEPHONE		210.00			
CHECK TOTAL						210.00			
1122 VERIZON NORTH	00000			INV	06/06/2006	58.19	5-16-06	17415	
1 101E141 930210	FOC			TELEPHONE		58.19			
CHECK TOTAL						58.19			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-23 06/06/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2860 WINN TELECOM	1 281E537 930210	FOC		TELEPHONE		10.27			
						CHECK TOTAL			
						68.46			
1914 XEROX CORPORATION	1 588E697 940010	ADMIN		OUTSIDE		153.29			
						CHECK TOTAL			
						153.29			
1914 XEROX CORPORATION	1 101E130 920520	TRIAL CT		RENT-VEHC		54.56			
						CHECK TOTAL			
						54.56			
3853 ZAKER, LINDA	1 5160030 694000	GEN OTHR		INV OVER SHORT	05/23/2006	46.69			
						CHECK TOTAL			
						46.69			
74 INVOICES						81,984.48			
						WARRANT TOTAL			
						81,984.48			
						CASH ACCOUNT BALANCE			
						5,557,734.08			

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OTSEGO COUNTY  
PREPAID INVOICE LIST

WARRANT: B2006-24 06/07/2006

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

CASH ACCOUNT: 0001A 001000 CASH

1946 PHARMACARE 00000 7004581-564 DD 06/05/2006 11,213.36 17452 10847 RX 05/16/06 - 05/31/06

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11,213.36 CASH ACCOUNT 0001A 001000 TOTAL

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-24 06/07/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3841	24/7 SEWER AND DRAIN CLEA	00000430000344	INV	06/02/2006					
	1 212E430 940010	ANM CTRL	OUTSIDE		70.00	05222006	17375		
					CHECK TOTAL	70.00			
1525	ALTER START	0000030100420	INV	06/02/2006					
	1 101E331 726050	MARINE	MAINT SUPP		90.57	005374	17545		
					CHECK TOTAL	90.57			
3764	ANDERSON, TACKMAN & CO.	00000	INV	06/02/2006					
	1 101E223 801020	AUDIT	PROFESSNL		6,000.00	96511	17556		
					CHECK TOTAL	6,000.00			
2863	ANGEL OPPERMAN	00000430000339	INV	06/02/2006					
	1 212E430 940010	ANM CTRL	OUTSIDE		75.00	05152006	17290		
					CHECK TOTAL	75.00			
2863	ANGEL OPPERMAN	00000430000341	INV	06/02/2006					
	1 212E430 940010	ANM CTRL	OUTSIDE		150.00	051906	17297		
					CHECK TOTAL	150.00			
2863	ANGEL OPPERMAN	00000430000343	INV	06/02/2006					
	1 212E430 940010	ANM CTRL	OUTSIDE		75.00	052206	17374		
					CHECK TOTAL	75.00			
1377	ARROW UNIFORM RENTAL	0000069900773	INV	06/02/2006					
	1 588E698 940010	MAINT	OUTSIDE		61.51	06623878	17302		
					CHECK TOTAL	61.51			
3873	ARTIC GLACIER INC - MI	0000030100422	INV	06/02/2006					
	1 595E351 726000	JAIL COMM	SUPPLIES		116.00	882615201	17548		
					CHECK TOTAL	116.00			
1026	ARTS AUTO ELECTRIC SERVIC	0000069900744	INV	06/02/2006					
	1 588E698 726050	MAINT	MAINT SUPP		276.48	899936	17325		
					CHECK TOTAL	276.48			
1026	ARTS AUTO ELECTRIC SERVIC	0000069900743	INV	06/02/2006					
	1 588E698 726050	MAINT	MAINT SUPP		224.56	900745	17322		
					CHECK TOTAL	224.56			
1026	ARTS AUTO ELECTRIC SERVIC	0000069900789	INV	06/02/2006					
	1 588E698 726050	MAINT	MAINT SUPP		347.56	902749	17425		
					CHECK TOTAL	347.56			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-24 06/07/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3842 BLUE BOOK									
1 101E301	726000	0000030100415		INV	06/02/2006	33.48		GUIDE-BOOKS	17367
2 101E334	726000	SHERIFF		SUPPLIES		6.00			
3 101E351	726000	SCNDRY RD		SUPPLIES		15.47			
		JAIL		SUPPLIES					
						54.95			
						54.95			
2503 JOAN BRAND									
1 101E130	930210	00000		INV	06/20/2006	23.00	6-01-06		17565
		TRIAL CT		TELEPHONE					
						23.00			
						23.00			
2698 BUILDING DEPARTMENT									
1 101E257	930450	0000025700050		INV	06/02/2006	26.73	POSTAGE0506		17497
		EQ		SHIP/MAIL					
						26.73			
						26.73			
3111 BRADLEY BUTCHER									
1 0701L	271130	00000		INV	06/20/2006	50.00	5-31-06		17510
		GEN AGENCY		RESTITUT					
						50.00			
						50.00			
1820 CAL'S MOBILE HEAVY EQUIPM									
1 588E698	920400	0000069900759		INV	06/02/2006	433.99	008398		17337
		MAINT		MAINT SVC					
						433.99			
						433.99			
1820 CAL'S MOBILE HEAVY EQUIPM									
1 588E698	920400	0000069900760		INV	06/02/2006	206.25	008400		17338
		MAINT		MAINT SVC					
						206.25			
						206.25			
3840 CARPETECH									
1 588E698	940010	0000069900780		INV	06/02/2006	300.00	05192006		17291
		MAINT		OUTSIDE					
						300.00			
						300.00			
1048 CARQUEST AUTO PARTS									
1 588E698	726025	0000069900790		INV	06/02/2006	64.98	8051		17428
		MAINT		JANITORIAL					
						64.98			
						64.98			
1048 CARQUEST AUTO PARTS									
1 212E430	726000	0000043000345		INV	06/02/2006	19.96	809697		17372
		ANM CTRL		SUPPLIES					
						19.96			
						19.96			
1711 CASE CREDIT									
1 588E698	726050	0000069900757		INV	06/02/2006	368.00	13144		17335
		MAINT		MAINT SUPP					
						368.00			
						368.00			
1711 CASE CREDIT									
		0000069900758		INV	06/02/2006	368.00	13277		17336

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1711	CASE CREDIT			MAINT		464.38			
1 588E698	726050			MAINT SUPP		464.38			
0000069900770	INV	06/02/2006					13282	17318	
1711	CASE CREDIT			MAINT		693.72			
1 588E698	726050			MAINT SUPP		693.72			
0000069900769	INV	06/02/2006					13355	17317	
1711	CASE CREDIT			MAINT		1,432.75			
1 588E698	726050			MAINT SUPP		1,432.75			
0000069900756	INV	06/02/2006					13430	17334	
1711	CASE CREDIT			MAINT		425.00			
1 588E698	726050			MAINT SUPP		425.00			
0000069900779	INV	06/02/2006					13684	17296	
1711	CASE CREDIT			MAINT		1,156.96			
1 588E698	726050			MAINT SUPP		1,156.96			
0000069900779	INV	06/02/2006							
1711	CASE CREDIT			MAINT		4,540.81			
1 588E698	726050			MAINT SUPP		4,540.81			
0000069900779	INV	06/02/2006							
1046	CDW GOVERNMENT INC			CAP OUTLAY		252.09			
1 266E901	970440			PROP-CMPTR		252.09			
0000026700165	INV	06/02/2006					WS57118	17365	
1046	CDW GOVERNMENT INC			EO		258.78			
1 101E257	726000			PLAN ZONE		258.78			
2 101E721	801030			TECHNICAL		179.40			
3 212E430	920400			MAINT SVC		258.78			
4 516E901	970450			PROP-SFTWR		358.56			
5 618E901	970440			PROP-CMPTR		358.56			
0000025700051	INV	06/02/2006							
1047	CELLULAR ONE			SHERIFF		63.56			
1 101E301	930210			JAIL		31.78			
2 101E351	930210			TELEPHONE		31.78			
0000030100418	INV	06/02/2006					210305281506	17542	
1039	CHARTER COMMUNICATIONS			GEN AGENCY		473.71			
1 0701L	271130			RESTITUT		473.71			
00001	INV	06/20/2006					5-31-06	17511	
1049	CHEBOYGAN COUNTY AIRPORT			OPERATIONS		800.00			
1 588E699	920520			RENT-VEHC		800.00			
0000069900787	INV	06/02/2006					HL2740	17284	
1049	CHEBOYGAN COUNTY AIRPORT			OPERATIONS		800.00			
1 588E699	920520			RENT-VEHC		800.00			
0000069900788	INV	06/02/2006					HL2757	17283	
1049	CHEBOYGAN COUNTY AIRPORT			OPERATIONS		800.00			
1 588E699	920520			RENT-VEHC		800.00			
0000069900788	INV	06/02/2006							
CHECK TOTAL						1,600.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1441 CHEBOYGAN COUNTY TREASURY	1 5888E697 940010	ADMIN		OUTSIDE	06/02/2006	898.56	108	17315	
						898.56			
						898.56			
2972 CHOICE PUBLICATIONS	1 233E690 930150	4HOME HOUSING		INV	06/02/2006	49.00	10053	17285	
						49.00			
2972 CHOICE PUBLICATIONS	1 233E690 930150	4HOME HOUSING		INV	06/02/2006	84.32	MAY-06	17440	
						84.32			
						84.32			
2902 CM HAYES ODS	1 0701L 271000	GEN AGENCY		INV	06/02/2006	120.00	4WINNAMAKI	17476	
						120.00			
						120.00			
1057 COMMERCIAL EQUIPMENT COMP	1 101E215 920410	CLERK/ROD		INV	06/02/2006	389.36	195851	17402	
						389.36			
						389.36			
1839 BRUCE CRANHAM,ATTY	1 101E141 940010	FOC		INV	06/20/2006	2,337.50	5-31-06	17563	
						412.50			
						2,750.00			
3649 RUSSELL CRANK	1 0701L 271130	GEN AGENCY		INV	06/20/2006	146.00	5-31-06	17513	
						146.00			
						146.00			
1860 TRACEY CRUZ	1 101E130 930210	TRIAL CT		INV	06/20/2006	23.00	6-01-06	17566	
						23.00			
						23.00			
2462 DEBORAH CLEMENT	1 233E690 703040	4HOME HOUSING		INV	06/02/2006	35.00	MAY-2006	17362	
						35.00			
						35.00			
1071 DELL MARKETING	1 101E130 726000	TRIAL CT		INV	06/20/2006	145.00	N25321685	17562	
						145.00			
						145.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2547 DELL PREFERRED ACCOUNT									
1 101E257	726000	EQ		INVT	06/02/2006	1,006.98	M41871153	17495	
2 101E257	726000	EQ		SUPPLIES		1,006.99			
3 101E721	801030	PLAN ZONE		TECHNICAL		698.09			
4 212E430	920400	ANM CTRL		MAINT SVC		1,006.99			
5 516E901	970450	CAP OUTLAY		PROP-SFTWR		1,395.17			
				CHECK TOTAL		5,114.22			
						5,114.22			
3313 RONALD DREFFS									
1 0701L	271130	GEN AGENCY		INVT	06/20/2006	57.50	5-31-06	17515	
				RESTITUT					
				CHECK TOTAL		57.50			
						57.50			
1492 DTE ENERGY									
1 101E141	930620	FOC		INVT	06/23/2006	28.11	6-01-06	17567	
2 215E141	930620	FOC		ELECTRIC		4.96			
				CHECK TOTAL		33.07			
						33.07			
1082 DUNNS									
1 0101A	106000	GF ASSET		INVT	06/02/2006	95.96	542341	17569	
				SUPP INV					
				CHECK TOTAL		95.96			
						95.96			
1082 DUNNS									
1 0101A	106000	GF ASSET		INVT	06/02/2006	143.94	5445990	17321	
				SUPP INV					
				CHECK TOTAL		143.94			
						143.94			
1082 DUNNS									
1 0101A	106000	GF ASSET		INVT	06/02/2006	479.80	545471	17570	
				SUPP INV					
				CHECK TOTAL		479.80			
						479.80			
1082 DUNNS									
1 0101A	106000	GF ASSET		INVT	06/02/2006	23.99	545501	17571	
				SUPP INV					
				CHECK TOTAL		23.99			
						23.99			
1082 DUNNS									
1 588E697	726000	ADMIN		INVT	06/02/2006	50.28	5466840	17282	
2 588E698	726025	MAINT		JANITORIAL		192.79			
				CHECK TOTAL		243.07			
						1,128.13			
1082 DUNNS									
1 101E141	726000	FOC		INVT	06/20/2006	192.22	259-MAY-2006	17559	
2 215E141	726000	FOC		SUPPLIES		33.92			
				CHECK TOTAL		226.14			
						226.14			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1082 DUNNS									
1 101E130	920400	00001	TRIAL CT	INV	06/20/2006	109.65			
2 101E130	726000	TRIAL CT	MAINT SVC	SUPPLIES		259.74			
						CHECK TOTAL			
						369.39			
							2615-MAY-06	17560	
3535 ECONO LODGE									
1 0701L	271130	00000	GEN AGENCY	INV	06/20/2006	20.40			
				RESTITUT		20.40			
						CHECK TOTAL			
						20.40			
							5-31-06	17516	
2808 ELMIRA TOWNSHIP									
1 0516A	026000	00000	TAX05 DELQ TAX	INV	06/05/2006	5,343.84			
				TX REC DEL		5,343.84			
						CHECK TOTAL			
						5,343.84			
							SETTLEMENT	17419	
3825 MARJORIE ELX									
1 101E681	930960	0000069000218	VELT BURIAL	INV	06/02/2006	300.00			
			VELT BURIAL	VELT BURIAL		300.00			
						CHECK TOTAL			
						300.00			
							BURIAL	17307	
1058 EMPIRIC SOLUTIONS INC									
1 266E901	970440	00000	CAP OUTLAY	INV	06/02/2006	115.22			
2 256E901	970450	CAP OUTLAY	PROP-CMPTR			115.22			
3 101E257	801020	EQ	PROP-SFTWR			55.00			
4 101E228	920400	IT	PROFESSNL			996.47			
5 249E371	920400	BUILDING	MAINT SVC			7.20			
						CHECK TOTAL			
						1,289.11			
							3347	17561	
1058 EMPIRIC SOLUTIONS INC									
1 101E130	940010	00000	TRIAL CT	INV	06/20/2006	92.16			
2 101E133	930240	UNSHARED	NETWORK	OUTSIDE		12.24			
						CHECK TOTAL			
						104.40			
							1,393.51		
1104 FORMS TRAC ENTERPRISES IN									
1 101E145	726000	00000	JURY	INV	06/02/2006	1,079.25			
				SUPPLIES		1,079.25			
						CHECK TOTAL			
						1,079.25			
							51341	17458	
1569 FORWARD SHELL									
1 0701L	271130	00001	GEN AGENCY	INV	06/20/2006	117.50			
				RESTITUT		117.50			
						CHECK TOTAL			
						117.50			
							5-31-06	17517	
1548 CYNTHIA FOWLER									
		00000	INV	06/20/2006					
						CHECK TOTAL			
						117.50			
							5-31-06	17519	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1547 JOHN FOWLER	1 0701L 271130	GEN AGENCY		RESTITUT		100.00	5-31-06	17518	
				INVT	06/20/2006	100.00			
				RESTITUT		100.00			
				CHECK TOTAL		100.00			
3603 MAX FOX	1 0701L 271130	GEN AGENCY		RESTITUT		120.00	5-31-06	17520	
				INVT	06/20/2006	120.00			
				RESTITUT		120.00			
				CHECK TOTAL		120.00			
2694 LINDA FRANKLIN	1 101E130 726000	TRIAL CT		SUPPLIES		67.90	2006-NOTARY	17554	
				INVT	06/20/2006	67.90			
				CHECK TOTAL		67.90			
2281 GASLIGHT MEDIA	1 618E447 920410	MAP		SVC CNTRCT		30.00	15788	17341	
				INVT	06/02/2006	30.00			
				CHECK TOTAL		30.00			
2281 GASLIGHT MEDIA	1 212E430 940010	ANM CTRL		OUTSIDE		84.00	16075	17373	
				INVT	06/02/2006	84.00			
				CHECK TOTAL		84.00			
2281 GASLIGHT MEDIA	1 588E697 940010	ADMIN		OUTSIDE		84.00	16076	17289	
				INVT	06/02/2006	84.00			
				CHECK TOTAL		84.00			
2281 GASLIGHT MEDIA	1 101E864 930240	DISTRIBUTE		NETWORK		800.00	16078	17380	
				INVT	06/02/2006	800.00			
				CHECK TOTAL		800.00			
2281 GASLIGHT MEDIA	1 618E447 920410	MAP		SVC CNTRCT		30.00	16154	17486	
				INVT	06/02/2006	30.00			
				CHECK TOTAL		30.00			
3167 GAYLORD BOWLING CENTER	1 0701L 271130	GEN AGENCY		RESTITUT		50.00	5-31-06	17521	
				INVT	06/20/2006	50.00			
				CHECK TOTAL		50.00			
1054 GAYLORD CITY TREASURER	1 0701L 221000	GEN AGENCY		DUE CITY		866.58	5-31-06	17506	
				INVT	06/20/2006	866.58			
				CHECK TOTAL		866.58			
1054 GAYLORD CITY TREASURER	1 0701L 271130	GEN AGENCY		RESTITUT		32.50	5-31-2006	17512	
				INVT	06/20/2006	32.50			
				CHECK TOTAL		32.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1113 GAYLORD DRY CLEANERS	1 101E131 726000	00000	CIRCT CT	INV SUPPLIES	06/20/2006	899.08	5-31-06	17558	
				CHECK TOTAL		20.00			
				CHECK TOTAL		20.00			
1355 GAYLORD FAMILY PRACTICE	1 588E699 726000	00000	OPERATIONS	INV SUPPLIES	06/05/2006	90.00	1496371-500	17450	
				CHECK TOTAL		90.00			
1117 GAYLORD FORD	1 588E698 726050	0000069900751	MAINT	INV MAINT SUPP	06/02/2006	274.05	8100	17339	
				CHECK TOTAL		274.05			
1134 GAYLORD HERALD TIMES	1 233E690 930150	00000699000233	HOUSING	INV SVC CHGS	06/02/2006	191.94	041016770506	17487	
	2 233E690 930150	5CDBG HOUSING		SVC CHGS		137.10			
				CHECK TOTAL		329.04			
1134 GAYLORD HERALD TIMES	1 588E697 930300	0000069900746	ADMIN	INV ADVERTISE	06/02/2006	110.88	05012006	17323	
				CHECK TOTAL		110.88			
1134 GAYLORD HERALD TIMES	1 588E697 930300	0000069900800	ADMIN	INV ADVERTISE	06/02/2006	241.96	MAY-06-BUS	17549	
				CHECK TOTAL		241.96			
2862 GAYLORD VETERINARY SERVIC	1 212E430 930980	00000430000338	ANM CTRL	INV STERILIZE	06/02/2006	125.00	05182006	17298	
				CHECK TOTAL		125.00			
3876 MALISSA GENTILICORE	1 0701L 286002	00000	GEN AGENCY	INV RFND DIST	06/20/2006	20.00	06-429757-SI	17509	
				CHECK TOTAL		20.00			
3757 GAIL CIACALONE	1 0701L 271130	00000	GEN AGENCY	INV RESTITUT	06/20/2006	657.65	5-31-06	17522	
				CHECK TOTAL		657.65			
1530 GORDON FOOD SERVICES	1 101E351 726025	0000035100492	JAIL	INV JANITORIAL	06/02/2006	191.26	109021120	17434	
	2 101E351 726030	JAIL		INV KITCHEN		422.13			
				CHECK TOTAL		657.65			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1135 HOEKSTRA TRANSPORTATION I	1 588B698 726050	0000069900783	MAINT	INV	06/02/2006	364.80	C10042580	17288	
				MAINT SUPP					
				CHECK TOTAL		364.80			
3393 HOLIDAY INN EXPRESS	1 0701L 271130	00001	GEN AGENCY	INV	06/20/2006	22.80	5-31-06	17514	
				RESTITUT					
				CHECK TOTAL		22.80			
1444 HOME DEPOT	1 0701L 271130	00004	GEN AGENCY	INV	06/20/2006	97.50	5-31-06	17524	
				RESTITUT					
				CHECK TOTAL		97.50			
1951 CYNTHIA HUELLMANTHEL	1 101E261 930500	00000	COOP EXT	INV	06/02/2006	19.20	TRAVEL3-506	17387	
				TRAVEL					
				CHECK TOTAL		19.20			
1140 HUFF EXCAVATING	1 0701L 271000	00000	GEN AGENCY	INV	06/02/2006	1,500.00	P-V-WINNAMAK	17485	
				RESTITUT					
				CHECK TOTAL		1,500.00			
2482 RICHARD HUGHES	1 588B699 930500	00000	OPERATIONS	INV	06/02/2006	66.00	TRAVEL	17389	
				TRAVEL					
				CHECK TOTAL		66.00			
3847 GEORGE HUGLE	1 588B699 930600	0000069900786	OPERATIONS	INV	06/02/2006	98.00	10242005	17287	
				MEMB/DUES					
				CHECK TOTAL		98.00			
2065 IMPREST CASH OTSEGO COUNT	1 101E131 726000	00000	CTRCT CT	INV	05/18/2006	27.21	CUPS-CRTRM	17052	
				SUPPLIES					
				CHECK TOTAL		27.21			
2562 IMPREST CASH, OTSEGO COUN	1 588B698 726025	0000069900794	MAINT	INV	06/02/2006	19.36	MAY-06	17426	
				JANITORIAL					
				CHECK TOTAL		19.36			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2282 IMPREST CASH, OTSEGO COUN									
1 101E301	726000	SHERIFF		SUPPLIES	06/02/2006	20.56	MAY-065	17446	
2 101E301	930500	SHERIFF		TRAVEL		12.00			
3 101E320	704400	JUSTICE TRN		TRAINING		54.00			
4 101E351	726000	JAIL		SUPPLIES		7.44			
5 101E351	920400	JAIL		MAINT SVC		21.87			
CHECK TOTAL						115.87			
3802 INTERMEDIATE SCHOOL DISTR									
1 588E050	400000	SPLC ITMS	CU DEP	INV	06/02/2006	38,605.32	05112006	17312	
CHECK TOTAL						38,605.32			
3788 JAC'S PLACE MARSH RIDGE									
1 101E351	726000	JAIL		SUPPLIES	06/02/2006	70.64	LUNCH	17376	
CHECK TOTAL						70.64			
1151 MIKE JAROSZ									
1 101E332	726050	MOTORCYCLE		MAINT SUPP	06/02/2006	40.35	CHEBOYGAN06	17320	
2 101E332	801030	MOTORCYCLE		TECHNICAL		100.00			
3 101E332	930500	MOTORCYCLE		TRAVEL		5.00			
CHECK TOTAL						145.35			
1151 MIKE JAROSZ									
1 101E332	726000	MOTORCYCLE		SUPPLIES	06/02/2006	87.03	SSM	17345	
2 101E332	726050	MOTORCYCLE		MAINT SUPP		80.00			
3 101E332	801030	MOTORCYCLE		TECHNICAL		612.50			
CHECK TOTAL						779.53			
1152 JIMS ALPINE AUTOMOTIVE									
1 588E698	726050	MAINT		MAINT SUPP	06/02/2006	399.18	421871	17327	
CHECK TOTAL						399.18			
1152 JIMS ALPINE AUTOMOTIVE									
1 588E698	726050	MAINT		MAINT SUPP	06/02/2006	323.24	422991	17424	
CHECK TOTAL						323.24			
1152 JIMS ALPINE AUTOMOTIVE									
1 588E698	726050	MAINT		MAINT SUPP	06/02/2006	275.69	423618	17431	
CHECK TOTAL						275.69			
1154 JOHNSON OIL COMPANY									
1 588E699	930660	OPERATIONS	GAS	INV	06/02/2006	12,803.54	04302006	17314	
CHECK TOTAL						12,803.54			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1154 JOHNSON OIL COMPANY	1 588E699 930660	0000069900765		OPERATIONS GAS	06/02/2006	12,453.48	74710026-06	17313	
						12,453.48			
						25,257.02			
3851 MICHAEL E. JOHNSON	1 101E332 801030	0000069000230		MOTORCYCLE TECHNICAL	06/02/2006	562.50	SSM	17342	
						562.50			
						562.50			
2839 KENNETH ARNDT	1 101E721 703040	0000072000290		PLAN ZONE PER DIEM	06/02/2006	35.00	MAY-2006	17350	
	2 101E721 930500	PLAN ZONE TRAVEL				1.80			
						36.80			
2180 KIRTLAND COMMUNITY COLLEGE	1 214E806 940010	00000 ED CMLPX		INV OUTSIDE	06/05/2006	706,551.73	MILLAGE-MON	17465	
						706,551.73			
						706,551.73			
1369 CHARLES KLEE	1 101E721 703040	0000072000287		PLAN ZONE PER DIEM	06/02/2006	35.00	MAY-2006	17346	
	2 101E721 930500	PLAN ZONE TRAVEL				3.00			
						38.00			
1156 KMART	1 101E301 726000	0000030100413		INV SUPPLIES	06/02/2006	25.98	2624429000	17294	
						25.98			
						25.98			
1935 KOHL'S	1 0701L 271130	00000 GEN AGENCY		INV RESTITUT	06/20/2006	12.50	5-31-06	17525	
						12.50			
						12.50			
3645 DANIELLE KOMALSKI	1 0701L 271130	00000 GEN AGENCY		INV RESTITUT	06/20/2006	132.50	5-31-05	17527	
						132.50			
						132.50			
3645 DANIELLE KOMALSKI	1 0701L 271130	00000 GEN AGENCY		INV RESTITUT	06/20/2006	37.50	5-31-06	17526	
						37.50			
						170.00			
3595 LAWSON PRODUCTS, INC.	1 588E698 726050	0000069900795		INV MAINT SUPP	06/02/2006	282.28	4298018	17429	
						282.28			
						282.28			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
2053 LAWYERS WEEKLY, INC	1 101E130 726200	00000	TRIAL CT	INV BOOKS	06/20/2006	279.00	1740562	17564	
						CHECK TOTAL			
						279.00			
3648 JULIE LINDHOLM	1 0701L 271130	00000	GEN AGENCY	INV RESITUT	06/20/2006	497.50	5-31-06	17528	
						CHECK TOTAL			
						497.50			
2459 MANAGEMENT & BEHAVIOR CON	1 588E699 940010	00000	OPERATIONS	INV OUTSIDE	06/19/2006	2,625.00	05-2006	17473	
						CHECK TOTAL			
						2,625.00			
3826 MARK MANKOWSKI	1 101E681 930960	00000	VEF BURIAL	INV VEF BURIAL	06/02/2006	300.00	BURIAL	17306	
						CHECK TOTAL			
						300.00			
1170 TIMOTHY MCPHERSON	1 101E332 801020	00000	MOTORCYCLE	INV PROFESSNL	06/02/2006	260.00	SSM	17299	
						CHECK TOTAL			
						260.00			
1171 MCVEIGHS TRUCK SPRINGS IN	1 588E698 726050	00000	MAINT	INV MAINT SUPP	06/02/2006	337.50	96427	17293	
						CHECK TOTAL			
						337.50			
1171 MCVEIGHS TRUCK SPRINGS IN	1 588E698 726050	00000	MAINT	INV MAINT SUPP	06/02/2006	335.65	96460	17292	
						CHECK TOTAL			
						335.65			
1393 METROPOLITAN UNIFORM	1 212E430 726046	00000	ANM CTRL	INV UNIFORM	06/02/2006	251.94	231839	17369	
						CHECK TOTAL			
						251.94			
1393 METROPOLITAN UNIFORM	1 212E430 726046	00000	ANM CTRL	INV UNIFORM	06/02/2006	27.99	SHIRT	17370	
						CHECK TOTAL			
						27.99			
3780 MI DEPT OF LABOR & ECONOM	1 249E371 801020	00000	BUILDING	INV PROFESSNL	06/02/2006	130.00	RENEWAL	17364	
						CHECK TOTAL			
						130.00			

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OTSEGO COUNTY  
DETAIL INVOICE LIST

CASH ACCOUNT: 0001A 001000 CASH

WARRANT: B2006-24 06/07/2006

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3807 MICHIGAN DEPART. OF TREAS	1 588E697 940010	ADMIN		OUTSIDE	06/02/2006	5,325.00	2826	17316	
						CHECK TOTAL	5,325.00		
1198 MICHIGAN SHERIFFS ASSOCIA	1 101E301 726046	SHERIFF		UNIFORM	06/02/2006	132.53	043454	17303	
	2 101E302 726046	CIVIL DIV		UNIFORM		54.52			
	3 101E334 726046	SCNDRY RD		UNIFORM		13.00			
	4 101E351 726046	JAIL		UNIFORM		132.52			
						CHECK TOTAL	332.57		
1202 MID NORTH PRINTING INC	1 101E141 726000	FOC		SUPPLIES	06/20/2006	261.46	75934	17557	
	2 215E141 726000	FOC		SUPPLIES		46.14			
						CHECK TOTAL	307.60		
1202 MID NORTH PRINTING INC	1 101E301 726000	SHERIFF		SUPPLIES	06/02/2006	87.80	75951	17544	
1202 MID NORTH PRINTING INC	1 588E697 726000	ADMIN		SUPPLIES	06/02/2006	166.60	75953	17553	
						CHECK TOTAL	562.00		
1203 MID STATES BOLT & SCREW C	1 588E698 726050	MAINT		MAINT SUPP	06/02/2006	17.15	8694660004	17330	
1203 MID STATES BOLT & SCREW C	1 588E698 726050	MAINT		MAINT SUPP	06/02/2006	29.34	8704690004	17331	
						CHECK TOTAL	46.49		
1961 MISTER T'S GLASS	1 588E698 940010	MAINT		OUTSIDE	06/02/2006	108.50	A02662	17329	
						CHECK TOTAL	108.50		
1178 MJ COMPUTER SERVICES INC	1 101E130 920400	TRIAL CT		MAINT SVC	06/20/2006	286.08	10699	17543	
						CHECK TOTAL	286.08		
1809 TERRY MOORE	1 07011 271000	GEN AGENCY		INVT RESTITUTI	06/02/2006	400.00	R-66461	17472	
						CHECK TOTAL	400.00		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1729 MORNING STAR PUBLISHING C	1 588E697 930300	ADMIN		INV	06/02/2006	145.77	106767	17324	
				ADVERTISE					
				CHECK TOTAL		145.77			
1217 NELSONS FUNERAL HOME	1 101E681 930960	VEP BURIAL		INV	06/02/2006	300.00		17310	
				VEP BURIAL					
				CHECK TOTAL		300.00			
1217 NELSONS FUNERAL HOME	1 101E648 930460	MED EXAM		INV	06/02/2006	650.00	MOORE	17379	
				TRANSPORT					
				CHECK TOTAL		650.00			
2476 NORTHERN CREDIT BUREAU	1 233E690 930150	HOUSING		INV	06/02/2006	70.40	7024	17343	
				SVC CHGS					
				CHECK TOTAL		70.40			
2743 NORTHERN PATHOLOGY ASSOCI	1 101E648 930920	MED EXAM		INV	06/02/2006	328.54	1519224	17378	
				AUTOPSIES					
				CHECK TOTAL		328.54			
3533 NORTHERNAIRE RESORT	1 0701L 271130	GEN AGENCY		INV	06/20/2006	4.00	5-31-06	17541	
				RESTITUT					
				CHECK TOTAL		4.00			
1367 OFFICE DEPOT INC	1 101E351 726000	JAIL		INV	06/02/2006	63.00	337972169	17344	
				SUPPLIES					
				CHECK TOTAL		63.00			
1367 OFFICE DEPOT INC	1 645E201 726000	FINANCE		INV	06/02/2006	423.72	338276318001	17295	
				SUPPLIES					
				CHECK TOTAL		423.72			
1367 OFFICE DEPOT INC	1 101E101 726000	BOC		INV	06/02/2006	85.31	338883788001	17423	
				SUPPLIES					
				CHECK TOTAL		85.31			
1367 OFFICE DEPOT INC	1 101E141 726000	FOC		INV	06/20/2006	244.06	337923172	17546	
				SUPPLIES					
				CHECK TOTAL		244.06			
1367 OFFICE DEPOT INC	1 101E130 726000	TRIAL CT		INV	06/20/2006	133.05	337930493	17552	
				SUPPLIES					
				CHECK TOTAL		133.05			
1367 OFFICE DEPOT INC				INV	06/20/2006	133.05	337930721	17550	



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
3875 JOSHUA DAVID PERRY	1 0701L 286002	00000	GEN AGENCY	INV	06/20/2006	9.00	05-36638-SI	17508	
				RFND DIST					
				CHECK TOTAL		9.00			
3604 PIONEER STATE MUTUAL	1 0701L 271130	00000	GEN AGENCY	INV	06/20/2006	30.00	5-31-06	17531	
				RESTITUT					
				CHECK TOTAL		30.00			
1256 PROTECTION ONE	1 101E267 920410	0000126700216	PROSECUTOR	INV	06/02/2006	152.85	05-16-06	17478	
				SVC CNTRCT					
				CHECK TOTAL		152.85			
1950 BETHANY PRYKUCKI	1 101E261 930500	00000	COOP EXT	INV	06/02/2006	136.20	APR-MAY-06	17388	
				TRAVEL					
				CHECK TOTAL		136.20			
3814 RONALD PUZON	1 101E302 726046	00000301000410	CIVIL DIV	INV	06/02/2006	31.78	2287	17328	
				UNIFORM					
				CHECK TOTAL		31.78			
1572 JIM QUANDT	1 101E721 703040	00000720000288	PLAN ZONE	INV	06/02/2006	35.00	MAY-2006	17352	
	2 101E721 930500		PLAN ZONE	PER DIEM		11.40			
				TRAVEL					
				CHECK TOTAL		46.40			
1359 QUICKSILVER RESOURCES, IN	1 0701L 271130	00000	GEN AGENCY	INV	06/20/2006	5.00	4-30-06	17533	
				RESTITUT					
1359 QUICKSILVER RESOURCES, IN	1 0701L 271130	00000	GEN AGENCY	INV	06/20/2006	13.75	5-31-06	17532	
				RESTITUT					
				CHECK TOTAL		18.75			
1259 QUILL CORPORATION	1 208E751 726000	00000	PARKS	INV	06/06/2006	160.99	7090813	17489	
				SUPPLIES					
1259 QUILL CORPORATION	1 208E751 726000	00000	PARKS	INV	06/06/2006	160.99	7123312	17490	
	2 212E430 726000		PARKS	SUPPLIES					
	3 588E697 726000		ANN CTRL	SUPPLIES					
	4 281E537 726000		ADMIN	SUPPLIES					
			AIRPORT	SUPPLIES					
				CHECK TOTAL		209.99			



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OTSEGO COUNTY  
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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1280 SIMONS VETERINARY CLINIC	1 212E430 930980	ANM CTRL		STERILIZE	06/02/2006	62.00	CERT	17368	
						CHECK TOTAL			70.00
3317 SKIN CANVAS	1 0701L 271130	GEN AGENCY		RESTITUT	06/20/2006	31.20	5-31-06	17534	
						CHECK TOTAL			31.20
1460 SOFT WASH & LUBE CENTER	1 588E699 940010	OPERATIONS		OUTSIDE	06/02/2006	5.00	03012006	17300	
						CHECK TOTAL			5.00
3063 SPARTAN STORES LLC	1 101E351 930700	JAIL		ROOM BOARD	06/02/2006	171.07	593541	17357	
3063 SPARTAN STORES LLC	1 101E351 930700	JAIL		ROOM BOARD	06/02/2006	86.72	890628	17433	
3063 SPARTAN STORES LLC	1 101E351 930700	JAIL		ROOM BOARD	06/02/2006	179.52	890775	17432	
						CHECK TOTAL			437.31
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700	JAIL		ROOM BOARD	06/02/2006	286.00	05-06-05-07	17360	
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700	JAIL		ROOM BOARD	06/02/2006	304.20	5-13-5-14-06	17358	
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700	JAIL		ROOM BOARD	06/02/2006	260.00	5-20-21-06	17437	
3465 SPICY BOB'S ITALIAN EXPRE	1 101E351 930700	JAIL		ROOM BOARD	06/02/2006	484.00	5-27-29-06	17438	
						CHECK TOTAL			1,334.20
2399 STACY TODD-BURTON	1 233E690 940010	4HOME HOUSING		OUTSIDE	06/02/2006	200.00	03HPR10	17311	
						CHECK TOTAL			200.00

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1285 STANDARD ELECTRIC COMPANY	1 588E698 726025			MAINT	06/02/2006	13.60	586473	17326	
1285 STANDARD ELECTRIC COMPANY	1 588E698 726025			MAINT	06/02/2006	13.60	586935	17332	
1874 STATE ELECTRONICS	1 588E699 940010			OPERATIONS	06/02/2006	279.50	98-100091	17430	
1874 STATE ELECTRONICS	1 588E699 940010			OPERATIONS	06/02/2006	224.50	98100093	17333	
1295 STATE OF MICHIGAN	1 0701L 228016			GEN AGENCY	06/02/2006	896.00	MAY-06-M-E	17503	
1296 STATE OF MICHIGAN	1 0701L 228020			GEN AGENCY	06/20/2006	17.50	5-31-06	17500	
1298 STATE OF MICHIGAN	1 0701L 228042			GEN AGENCY	06/02/2006	450.00	MAY-06-M-E	17504	
1299 STATE OF MICHIGAN	1 0701L 228042			GEN AGENCY	06/02/2006	235.00	MAY-06-M-E	17505	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1532 STATE OF MICHIGAN	1 0701L 271130	00000	GEN AGENCY	INV	06/20/2006				
	4 0701L 228059	GEN AGENCY	GEN AGENCY	JUSTCE SYS		55.00			
	5 0701L 228058	GEN AGENCY	GEN AGENCY	CIVIL FILE		1,107.00			
				CHECK TOTAL		1,922.49			
							-5-31-06	17530	
1532 STATE OF MICHIGAN	1 0701L 271130	00000	GEN AGENCY	INV	06/20/2006				
	1 0701L 271130	00000	GEN AGENCY	INV	06/20/2006				
				CHECK TOTAL		2.50			
							5-31-06	17529	
1920 STATE OF MICHIGAN	1 0701L 228005	00000	GEN AGENCY	INV	06/02/2006				
				NOTARY		14.00			
				CHECK TOTAL		14.00			
							MAY-2006-M-E	17502	
3046 SNOPE, EDWARD	1 101E332 801030	0000069000217	MOTORCYCLE	INV	06/02/2006				
				TECHNICAL		468.00			
				CHECK TOTAL		468.00			
1778 TEAM FINANCIAL GROUP, INC	1 232E690 920410	0000069000231	HOUSING	INV	06/02/2006				
				SVC CNTRCT		133.00			
				CHECK TOTAL		133.00			
							MAY-06	17439	
1979 THERESA'S TRANSCRIPTION S	1 101E267 726000	0000026700218	PROSECUTOR	INV	06/02/2006				
				SUPPLIES		247.00			
				CHECK TOTAL		247.00			
							6472	17481	
1311 DONALD L TOBER	1 101E721 703040	0000072000286	PLAN ZONE	INV	06/02/2006				
	2 101E721 930500	PLAN ZONE	PLAN ZONE	PER DIEM		35.00			
				TRAVEL		7.50			
				CHECK TOTAL		42.50			
							MAY-2006	17347	
1312 TOPCOMP COMPUTER SOFTWARE	1 618E447 920410	0000025700048	MAP	INV	06/02/2006				
				SVC CNTRCT		1,721.13			
				CHECK TOTAL		42.50			
							200640	17340	
1315 TREETOPS SYLVAN RESORT	1 0701L 271130	00001	GEN AGENCY	INV	06/20/2006				
				RESTITUT		10.00			
				CHECK TOTAL		10.00			
							5-31-06	17535	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1338 UNITED BUILDING CENTERS	1 0701L 271000	00000	GEN AGENCY	INV 06/02/2006	RESTITUT	830.00			
						CHECK TOTAL			
						830.00	4WINNAMA	17479	
						830.00			
1870 UPS	1 101E215 930450	00000	CLERK/ROD	INV 06/02/2006	SHIP/MAIL	43.42			
						CHECK TOTAL			
						43.42	424006216	17455	
						43.42			
1324 VALLEY TRUCK PARTS	1 588E698 726050	00000	69900784	INV 06/02/2006	MAINT SUP	72.00			
						CHECK TOTAL			
						72.00	58038	17286	
						72.00			
3834 JEAN VANDEE	1 101E681 930960	00000	69900221	INV 06/02/2006	VET BURIAL	300.00			
						CHECK TOTAL			
						300.00	BURIAL	17304	
						300.00			
1122 VERIZON NORTH	1 101E267 920410	00000	26700215	INV 06/02/2006	SVC CNTRCT	36.10			
						CHECK TOTAL			
						36.10	50927	17477	
						36.10			
2406 VILLAGE MARKET	1 0701L 271130	00000	GEN AGENCY	INV 06/20/2006	RESTITUT	4.00			
						CHECK TOTAL			
						4.00	4-30-06	17537	
						4.00			
2406 VILLAGE MARKET	1 0701L 271130	00000	GEN AGENCY	INV 06/20/2006	RESTITUT	69.60			
						CHECK TOTAL			
						69.60	5-31-06	17536	
						73.60			
2529 WAL MART	1 101E267 726000	00000	26700219	INV 06/02/2006	SUPPLIES	13.68			
						CHECK TOTAL			
						13.68	60322020019	17483	
						13.68			
1334 WALKER BROTHERS	1 588E698 920400	00000	69900767	INV 06/02/2006	MAINT SVC	996.40			
						CHECK TOTAL			
						996.40	11412	17319	
						996.40			
1335 WALMART	1 0701L 271130	00000	GEN AGENCY	INV 06/20/2006	RESTITUT	2.50			
						CHECK TOTAL			
						2.50	-5-31-06	17539	
						2.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	AMOUNT	INVOICE	VOUCHER	CHECK
1335 WALMART	1 0701L	271130	00000	GEN AGENCY	RESPTTUT	10.00	5-31-06	17538	
				INV	06/20/2006				
				CHECK TOTAL		10.00			
1400 WALMART COMMUNITY BRC	1 212E430	726000	00000430000346	ANM CTRL	SUPPLIES	111.10	05262006	17371	
				INV	06/02/2006				
				CHECK TOTAL		111.10			
1413 WASTE MANAGEMENT	1 588E698	940010	0000069900803	MAINT	OUTSIDE	139.00	035285418386	17555	
				INV	06/02/2006				
				CHECK TOTAL		139.00			
3832 WEST END DISTRIBUTING	1 588E698	940010	0000069900776	MAINT	OUTSIDE	92.50	13335	17301	
				INV	06/02/2006				
				CHECK TOTAL		92.50			
1869 WEST PAYMENT CENTER	1 101E267	726200	0000026700217	PROSECUTOR	BOOKS	512.52	6037840273	17480	
				INV	06/02/2006				
				CHECK TOTAL		512.52			
2906 ALBION WIERCIAK	1 0701L	271130	00000	GEN AGENCY	RESTITUT	402.50	5-31-06	17540	
				INV	06/20/2006				
				CHECK TOTAL		402.50			
1330 WMJZ	1 588E697	930300	0000069900802	ADMIN	ADVERTISE	180.00	06050994	17551	
				INV	06/02/2006				
				CHECK TOTAL		180.00			
1330 WMJZ	1 233E690	930150	0000069000234	HOUSING	SVC CHGS	50.00	06050996	17488	
	2 233E690	930150	5CDBG	HOUSING	SVC CHGS	50.00			
				INV	06/02/2006				
				CHECK TOTAL		100.00			
2710 WOLPOFF & ABRAMSON LLP	1 1010136	607150	00001	DISTCT	CIVL	31.00	5-02-06	17507	
	2 0701L	228058	GEN AGENCY	CIVIL FILE		119.00			
				INV	06/20/2006				
				CHECK TOTAL		150.00			
1914 XEROX CORPORATION	1 101E864	920410	00000	DISTRIBUTE	INV	244.21	017558139	17386	
				INV	06/02/2006				
				SVC CNTRCT					
				CHECK TOTAL		244.21			



**RESOLUTION NO. OCR 06-23**  
**OTSEGO COUNTY BOARD OF COMMISSIONERS**  
June 13, 2006

**Approving the Fiscal Year 2007**  
**Community Corrections Grant Application**  
**of the Northeast Michigan Council of Governments**

**WHEREAS**, the Northeast Michigan Council of Governments (NEMCOG) serves as the Northern Michigan Community Corrections Advisory Board's (NMCCAB) fiscal agent and manager; and

**WHEREAS**, this County is a member of the Northern Michigan Community Corrections Advisory Board, has been served by its programs, and wishes to continue participation with the Board's programs and services in the future; and

**WHEREAS**, application in the amounts of \$228,953 for the general program and \$69,350 for the Probation Residential Services has been prepared by NEMCOG to continue the Community Corrections programs in Cheboygan, Crawford, Oscoda, Otsego, Presque Isle counties; and

**WHEREAS**, the Northern Michigan Community Corrections Advisory Board, has approved this proposal, and recommends its approval by the member counties; now, therefore be it

**RESOLVED**, that this County hereby approves the Northern Michigan Community Corrections Advisory Board Grant Application prepared by NEMCOG for Community Corrections funding in the amounts of \$228,953 for the general program and \$69,350 for the Probation Residential Services for Fiscal Year 2007.