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 Thursday, November 6, 2008 beginning at 9:30 a.m., in the Multi-Purpose Room of the J. Richard Yuill Alpine Center, Gaylord, Michigan 49735.

AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval and Correction of Regular Minutes of October 28, 2008 w/attachments

Consent Agenda

- A. Budget & Finance Committee Recommendations
  - 1. Equalization Vehicle Purchase
- B. Veteran's Affairs Board Reappointment - Bates - Motion to Approve
- C. ROD Equipment Sale

Administrator's Report

Department Head Reports

- A. Prosecutor Quarterly Update - Kyle Legel
- B. Clerk/ROD Quarterly Update - Suzy DeFeyter
- C. Land Use Services Update - Joe Ferrigan

Committee Reports

- A. Transportation & Airport Committee
  - 1. Inner-City Bus Fare Boundaries
- B. Justice & Public Safety Committee Report
  - 1. Future Planning Ad Hoc Committee Recommendation

City Liaison, Township & Village Representatives

Correspondence

New Business

- A. Financials
  - 1. Warrant B2008-45
- B. Gaylord City, Otsego County, Brownfield Redevelopment Authority Interlocal Agreement
- C. 2009 Holiday Schedule
- D. 2009 Board of Commissioners Meeting Schedule
- E. OCR 08-28 Resolution of Recognition for Air Fair Donors
- F. OCR 08-29 Resolution of Recognition for Veteran's Day Ceremony
- G. OCR 08-30 Resolution of Recognition for Airport Furniture Donations
- H. Airport Agreement

Public Comment

Board Remarks, Announcements, and informal discussions

Adjournment

In compliance with the Americans with Disabilities Act, persons with physical limitations that may tend to restrict access to or participation in this meeting should contact the County Administrator's office (989-731-7520) at least twelve (12) hours prior to the scheduled start of the meeting.

October 28, 2008

The Regular meeting of the Otsego County Board of Commissioners was held at the Dover Township Hall at 2985 Marquardt Road, Gaylord. The meeting was called to order at 7:00 p.m. by Chairman Glasser. Invocation by Chairman Glasser, followed by the Pledge of Allegiance led by Vice-Chairman Liss.

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

The Regular meeting minutes of October 14, 2008 with attachments were approved as corrected. The minutes were corrected to read invocation by Commissioner Bates.

Consent Agenda:
Motion to approve FY 2008 ROD Budget Amendment as presented. Motion approved via unanimous consent. (see attached)

Motion to approve FY 2008 Capital Project Budget Amendment as presented. Motion approved via unanimous consent. (see attached)

Motion to approve the Animal Control Budget Amendment as presented. Motion approved via unanimous consent. (see attached)

Motion to approve the application for appointment to the Planning Commission of Ken Borton term to expire December 31, 2010. Motion approved via unanimous consent.

Administrator's Report:
John Burt reported the property is prepared for the fallen heroes memorial; Alpine woodworking bids; Roof repair bids; Public hearing 11-24-08 at 7:00 p.m. for ideas for downtown County Building space.

Committee Reports:

Motion by Commissioner Bates, to approve the Work Camp Supervisor Position with a pay grade 6 on the Non-Union Salary Schedule to be paid out of the Work Camp Fund (205) Ayes: Unanimous. Motion carried. (see attached)

Elizabeth Haus reported on the Village of Vanderbilt.

New Business:

Motion by Commissioner Beachnau, to approve Warrant B2008-43 in the amount of $136,734.62 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Hyde, to approve Warrant B2008-44 in the amount of $78,700.21 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Beachnau, to approve Resolution OCR 08-27 Opposing House Bill 6112 as presented.
Roll Call Vote:
Ayes: Backenstose, Bates, Beachnau, Liss, Olsen, Glasser, Hyde.
Nays: None.
Excused: Johnson, Bentz.
Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Backenstose, to ratify the tentative agreement with the Police Officers Association of Michigan. Ayes: Unanimous. Motion carried.

Motion by Commissioner Liss, to ratify the tentative agreement with the Michigan Association of Public Employees. Ayes: Unanimous. Motion carried.

Motion by Commissioner Olsen, to approve the 2008 Winter Millage Report as presented. Ayes: Unanimous. Motion carried. (see attached)

Board Remarks:

Commissioner Bates:	Addressed the pending motion regarding the bus fare motion that was referred back to committee.
Commissioner Olsen:	Conservation District open house. Animal shelter.
Commissioner Hyde:	Veterans meeting.
Commissioner Beachnau:	Budget process.
Commissioner Liss:	Met with Theron Higgins for busing in and around Vanderbilt.
Commissioner Glasser:	Swearing in ceremony November 6th at 11:30 a.m. at the County Building.

Meeting adjourned at 7:43 p.m at the call of the Chair.

_____
Kenneth R. Glasser, Chairman

_____
Susan I. DeFeyter, County Clerk

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Register of Deeds

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 To purchase imaging software for ROD.

Account Number	Decrease	Increase
256·050 - 400.001 - From Fund Balance	$	$ 7,650-
- -	$	$
- -	$	$
- -	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
256·901 - 970.450 - Property-Software	$ 7,650-	$
- -	$	$
- -	$	$
- -	$	$
- -	$	$
- -	$	$
Total	$	$

Department Head Signature — Date

Administrator's Signature — Date 10/23/08

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

Entered:

By:

OCF-3 (10/14/05)

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Capital Projects Fund

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

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

REVENUE Exterior Bldg Repairs for County Bldg.

Account Number	Decrease	Increase
499.000 - 400.001 - From Fund Balance	$	$ 6,000—
- -	$	$
- -	$	$
- -	$	$
Total	$	$

EXPENDITURE

Account Number	Increase	Decrease
499.901 - 970.300 - Property Improvements	$ 6,000—	$
- -	$	$
- -	$	$
- -	$	$
- -	$	$
- -	$	$
Total	$	$

Department Head Signature — Date

Administrator's Signature — Date 10/23/08

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

Finance Department
Entered:
By:

OCF-3 (10/14/05)

OTSEGO COUNTY
BUDGET AMENDMENT

FUND/DEPARTMENT: Animal Control

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 Reflect staffing changes to Animal Control Dept.

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

EXPENDITURE

Account Number	Increase	Decrease
212.430 - 703.060 - Part-time	$ 1,803	$
" - 704.800 - Sick leave	$ 26	$
- 704.200 - Payroll taxes	$ 138	$
- 704.600 - Wk Comp	$ 35	$
- 704.500 - Unemplmt.	$ 18	$
212.941 - 999.990 - Contrib. to	$	$ 2,020
Total fund bal.	$ 2,020	$ 2,020

Department Head Signature — Date: 10-17-08

Administrator's Signature — Date: 10-23-08

Finance Department
Entered:
By:

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

OCF-3 (10/14/05)

OTSEGO COUNTY

WORK CAMP SUPERVISOR

General Summary

Under the direction of the Sheriff, plans, directs, and manages the operations of the Otsego County Work Camp and supervises the staff assigned to the Work Camp. Responsible for ensuring that all security and operational policies are enforced and for the care, treatment, and security of work camp participants. Directs the intake and release process. Responsible for the administrative functions of the Work Camp including budget maintenance, purchasing, preparation of activity and statistical reports.

Essential Functions

1. As supervisor of staff assigned to the work camp, oversees and participates in personnel management activities such as employment, training, assigning work, scheduling, review and evaluation of performance, and dealing with employee relations issues. Directs staff engaged in providing for the care, custody and security of work camp participants, performing a variety of activities relating to the safe and secure operations of the work camp, enforcing security regulations including the needs of the courts, processing the intake and release of work camp participants, and preparing and maintaining a variety of records and reports.

2. Has the ability to hire staff and immediately address employee disciplinary issues.

3. Responsible for maintaining the safety and security of the work camp.

4. Responsible for administrative functions of the work camp such as monitoring and gaining approval for expenditures, purchasing supplies and equipment, and related functions. Provides assistance to the Sheriff in developing the annual work camp budget.

5. Develops and enforces all work rules and regulations.

6. Manages operations of the work camp.

7. Ensures that food service and meals meet Department of Corrections' requirements.

8. Oversees all work camp programs such as school, counseling programs, and drug testing.

DRAFT

OTSEGO COUNTY

9. Responsible for the development of all record keeping systems within the work camp and oversees the preparation and maintenance of all work camp participant records required by the Sheriff, the Department of Corrections, and the Court System.

10. Responds to work camp emergencies as necessary 24 hours a day, seven days a week.

11. Oversees the intake and release processes and maintenance of related records.

12. Develops positive relationships with work camp customers.

Other Functions

1. None listed.

An employee in this position may be called upon to do any or all of the above tasks. (These examples do not include all of the tasks which the employee may be expected to perform.)

Employment Qualifications

Education: Equivalent of one to two years of level coursework in Correctional Administration, Criminal Justice or a closely related field.

Experience: Two years of progressive experience in a correctional facility or work camp including some supervisory or administrative experience.

Other Requirements: Certification by the Michigan Law Enforcement Officers Training Council desirable. Valid Michigan Driver's License.

The qualifications listed above are intended to represent the minimum skills and experience levels associated with performing the duties and responsibilities contained in this job description. The qualifications should not be viewed as expressing absolute employment or promotional standards, but as general guidelines that should be considered along with other job-related selection or promotional criteria.

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OTSEGO COUNTY

Physical Requirements: *[This job requires the ability to perform the essential functions contained in this description. These include, but are not limited to, the following requirements. Reasonable accommodations will be made for otherwise qualified applicants unable to fulfill one or more of these requirements]:*

Ability to subdue unruly work camp participants and break-up fights.
Ability to walk throughout the work camp facility and conduct building checks.
Ability to walk over uneven terrain at work sites.
Ability to withstand long periods of standing and walking.
Ability to bend, stoop, and kneel in order to search for contraband and perform other functions.
Ability to enter and retrieve information from a computer.

Working Conditions:

Works primarily in office conditions but may also go to work sites to supervise work crews as needed. May have:

May work outside in varying weather conditions.
Subject to work-related calls after normal hours.
Exposure to work camp participants in various states of hygiene and emotional condition.
Exposure to various diseases that may be carried by work camp participants.

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RESOLUTION NO. OCR 08-27
OPPOSING HOUSE BILL 6112
October 28, 2008

WHEREAS, House Bill 6112 has been introduced in the House; and

WHEREAS, House Bill 6112, if passed, will create a new act known as the Corrections Officers Compulsory Arbitration Act to provide binding arbitration procedure for the resolution of labor disputes; and

WHEREAS, this act would create a procedure that mirrors what is known as Act 312 compulsory arbitration which currently applies to police officers and firefighters, and not to corrections officers; and

WHEREAS, compulsory arbitration of labor disputes has proven to be a costly and time-consuming process by which a third party decides the terms and conditions of collective bargaining agreements instead of the parties themselves; and

WHEREAS, compulsory arbitration promotes an adversarial labor-management solution and discourages continued negotiations toward mutually obtained collective bargaining agreements; now, therefore be it

RESOLVED, that the Otsego County Board of Commissioners hereby goes on record in strong opposition of HB 6112; and be it further

RESOLVED, that copies of this resolution be forwarded to Governor Jennifer Granholm, Senator Tony Stamas, Representative Kevin Eisenheimer, and the Michigan Association of Counties.

10/22/2008

12:48 PM

WINTER MILLAGE REPORT 2008

SCHOOL - TOWNSHIP - COUNTY

TOWNSHIP	BAGLEY	CHARLTON	CHESTER	CHESTER	CORWITH	DOVER	DOVER	DOVER	ELMIRA	HAYES	LIVINGSTON	LIVINGSTON	OTS LK	OTS LK	GAYL
SCHOOL	GAYLORD	JOBURG	GAYLORD	JOBURG	VANDY	GAYLORD	JOBURG	VANDY	GAYLORD	GAYLORD	GAYLORD	VANDY	GAYLORD	CRAWF	GAYL
STATE EDUCATION TAX	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
SCHOOL															
OPERATING	9.0000	0.0000	9.0000	0.0000	0.0000	9.0000	0.0000	0.0000	9.0000	9.0000	9.0000	0.0000	9.0000	0.0000	9.0000
EXTRA VOTED	0.5689	0.0000	0.5689	0.0000	0.0000	0.5689	0.0000	0.0000	0.5689	0.5689	0.5689	0.0000	0.5689	0.0000	0.5689
DEBT	1.2000	0.0000	1.2000	0.0000	0.0000	1.2000	0.0000	0.0000	1.2000	1.2000	1.2000	0.0000	1.2000	0.0000	1.2000
INTERMEDIATE	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	1.7473	0.0000	1.7473
COLLEGE														0.0000	
ALLOCATED	0.0000	0.9542	0.9000	0.9000	0.9509	0.9200	0.9200	0.9200	0.8850	0.8888	0.9000	0.9000	0.8218	0.8218	0.0000
EXTRA VOTED						1.0000	1.0000	1.0000						0.0000	0.0000
FIRE		1.2000			2.0000				1.0000					0.0000	0.0000
STREETS														0.0000	0.0000
COUNTY															
ALLOCATED	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
ANIMAL CONTROL	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000	0.3000
COMMISSION ON AGING	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
COUNTY AMB	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000
COUNTY BUS	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500
COUNTY PARK	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625	0.0625
LIBRARY	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500	0.3500
PARKS & RECREATION	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875
SPORTSPLEX OPER.	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500
M-TEC	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464	0.6464
UNIV CENTER OF GAYLORD	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569	0.5569
WINTER TOTAL	16.5195	7.9048	17.4195	6.6506	8.7015	18.4395	7.6706	7.6706	18.4045	17.4083	17.4195	6.6506	17.3413	4.8251	16.5195
NON-HOMESTEAD	16.5195	7.9048	17.4195	6.6506	8.7015	18.4395	7.6706	7.6706	18.4045	17.4083	17.4195	6.6506	17.3413	4.8251	16.5195
HOMESTEAD	7.5195	7.9048	8.4195	6.6506	8.7015	9.4395	7.6706	7.6706	9.4045	8.4083	8.4195	6.6506	8.3413	4.8251	7.5195

Otsego COUNTY

ESTABLISHED 1875 MICHIGAN

November 6, 2008
Agenda

Consent Agenda. A. Budget & Finance Committee Recommendation
1. Equalization Vehicle Purchase

Move to approve the bid by Gaylord Ford for the Equalization vehicle purchase (Bid 2008-20) in the amount of $16,112.20 to be paid from the Equipment Fund (266).

TERM EXPIRES ON:
12/31/2011

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?

REAPPOINTMENT TO:
VETERAN'S AFFAIRS BOARD

Please print or type.

Name: Clark Bates

Address: Post Office Box 308, Gaylord **Zip Code** 49734

Telephone: 989-732-5879 **Other:**

Date available for appointment immediately

County Commission District #1

Are you a registered voter in Otsego County? X Yes ____ No

If yes, which township, city or village? City of Gaylord

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.

Otsego County Commissioner

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.

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

County Commissioner

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?

__X__ Yes ____ No

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

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

/s/ Clark Bates
Signature

10/29/08
Date

Mail your completed application to:

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

or

Email your completed application to: spremo@otsegocountymi.gov

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

Consent Agenda. C. ROD Equipment Sale

Move to approve the sale of the Register of Deeds reader/printer as equipment with negligible value to Alpine Title Company for $400.00 per the Otsego County Capital Asset Disposal Policy with funds to be deposited in the ROD Technology Fund (256).

OTSEGO COUNTY CLERK/REGISTER OF DEEDS

TRANSMITTAL

8/1/2007 - 10/31/2007

ACCOUNT NUMBER	ACCOUNT NAME	SUBACCOUNT NAME	AMOUNT
August 2007			
0701L-228040	REMONUMENTATION - STATE		$2643.74
0701L-228044	STATE TRANSFER TAX		$51858.75
0701L-228050	REMONUMENTATION - COUNTY		$40.26
1010215-607200	COUNTY TRANSFER TAX		$8468.35
1010215-607210	RECORDING FEES		$15023.00
1010215-626030	COPIES & CERT. SEARCHES		$3952.05
1010215-694000	OVER/SHORT		$442.00
2560170-607210	TECHNOLOGY FUND		$3820.00
		August 2007 Subtotal:	**$86248.15**
September 2007			
0701L-228040	REMONUMENTATION - STATE		$2088.20
0701L-228044	STATE TRANSFER TAX		$38085.00
0701L-228050	REMONUMENTATION - COUNTY		$31.80
1010215-607200	COUNTY TRANSFER TAX		$6226.55
1010215-607210	RECORDING FEES		$9825.00
1010215-626030	COPIES & CERT. SEARCHES		$4103.80
1010215-694000	OVER/SHORT		$78.00
2560170-607210	TECHNOLOGY FUND		$3085.00
		September 2007 Subtotal:	**$63523.35**
October 2007			
0701L-228040	REMONUMENTATION - STATE		$2509.78
0701L-228044	STATE TRANSFER TAX		$53291.25
0701L-228050	REMONUMENTATION - COUNTY		$38.22
1010215-607200	COUNTY TRANSFER TAX		$9507.30
1010215-607210	RECORDING FEES		$10604.00
1010215-626030	COPIES & CERT. SEARCHES		$4013.15
1010215-694000	OVER/SHORT		$97.00
2560170-607210	TECHNOLOGY FUND		$3475.00
		October 2007 Subtotal:	**$83535.70**

GRAND TOTAL: $233307.20

OTSEGO COUNTY CLERK/REGISTER OF DEEDS

GENERAL RECEIPT SUMMARY

12:00 AM 8/1/2007 - 11:59 PM 10/31/2007

ITEM CODE	ITEM DESCRIPTION	QTY	AMOUNT
CERT	CERTIFICATION	4	4.00
COPIES	COPIES	4897	4897.00
DEED	DEED	424	6836.00
DEED.C	REDEEM/FORFEITURE	144	1440.00
DEED.CTY	COUNTY DEED	42	420.00
DEED.SH	SHERIFF'S DEED	43	1298.00
FIX	FIXTURE FILING	7	105.00
LC	LAND CONTRACT	24	513.00
LCRC	LAND CORNER	8	112.00
LIEN	LIEN	66	999.00
LIEN.MES	MESC LIEN	3	6.00
LIEN.R	RELEASE TAX LIEN	8	69.00
LIEN.SF	STATE/FED LIEN	32	365.00
MISC CR	CREDT DOCS	2	34.00
MISC REC	MISCELLANEOUS RECORD	358	7106.00
MORT	MORTGAGE	401	18703.00
MORT.A	MORTGAGE ASSIGNMENT	77	1249.00
MORT.D	MORTGAGE DISCHARGE	349	5003.00
MORT.LP	ASSN/DISCH EXTRA L/P	31	291.00
NC DOC	NO CHARGE DOCUMENT	2	0.00
OG	OIL & GAS	86	3835.00
OG.A	O/G ASSN EXTRA PAGES	15	4800.00
OVERPAY	OVER/SHORT	49	617.00
SEARCH	SEARCH	39	7168.00
TTAX	TRANSFER TAX	185	164242.80
TTAX EX	TRANSFER TAX EXEMPT	35	3194.40
	TOTAL	7331	$233307.20

Cash In	$2679.62
Cash Out	$262.00
Total Cash	$2417.62
Checks	$228502.58
Charges	$2387.00
Escrow	$0.00
Total Receipts	$233307.20

OTSEGO COUNTY CLERK/REGISTER OF DEEDS

TRANSMITTAL

8/1/2008 - 10/31/2008

ACCOUNT NUMBER	ACCOUNT NAME	SUBACCOUNT NAME	AMOUNT
August 2008			
0701L-228040	REMONUMENTATION - STATE		$2088.20
0701L-228044	STATE TRANSFER TAX		$39948.75
0701L-228050	REMONUMENTATION - COUNTY		$31.80
1010215-607200	COUNTY TRANSFER TAX		$6686.90
1010215-607210	RECORDING FEES		$8378.00
1010215-626030	COPIES & CERT. SEARCHES		$4041.70
1010215-694000	OVER/SHORT		$18.00
2560170-607210	TECHNOLOGY FUND		$3090.00
		August 2008 Subtotal:	**$64283.35**
September 2008			
0701L-228040	REMONUMENTATION - STATE		$2159.12
0701L-228044	STATE TRANSFER TAX		$28736.25
0701L-228050	REMONUMENTATION - COUNTY		$32.88
1010215-607200	COUNTY TRANSFER TAX		$5731.00
1010215-607210	RECORDING FEES		$7549.00
1010215-626030	COPIES & CERT. SEARCHES		$3110.35
1010215-694000	OVER/SHORT		$109.00
2560170-607210	TECHNOLOGY FUND		$3015.00
		September 2008 Subtotal:	**$50442.60**
October 2008			
0701L-228040	REMONUMENTATION - STATE		$2214.28
0701L-228044	STATE TRANSFER TAX		$45735.00
0701L-228050	REMONUMENTATION - COUNTY		$33.72
1010215-607200	COUNTY TRANSFER TAX		$8570.10
1010215-607210	RECORDING FEES		$8860.00
1010215-626030	COPIES & CERT. SEARCHES		$6849.60
1010215-694000	OVER/SHORT		$140.56
2560170-607210	TECHNOLOGY FUND		$3055.00
		October 2008 Subtotal:	**$75458.26**

GRAND TOTAL: $190184.21

OTSEGO COUNTY CLERK/REGISTER OF DEEDS

GENERAL RECEIPT SUMMARY

12:00 AM 8/1/2008 - 11:59 PM 10/31/2008

ITEM CODE	ITEM DESCRIPTION	QTY	AMOUNT
COPIES	COPIES	8231	8231.00
DEED	DEED	481	7679.00
DEED.C	REDEEM/FORFEITURE	98	980.00
DEED.CTY	COUNTY DEED	14	140.00
DEED.SH	SHERIFF'S DEED	50	1585.00
FIX	FIXTURE FILING	8	120.00
LC	LAND CONTRACT	11	244.00
LCRC	LAND CORNER	11	164.00
LIEN	LIEN	94	1445.00
LIEN.R	RELEASE TAX LIEN	22	179.00
LIEN.SF	STATE/FED LIEN	48	504.00
MISC REC	MISCELLANEOUS RECORD	301	5807.00
MORT	MORTGAGE	303	13860.00
MORT.A	MORTGAGE ASSIGNMENT	52	848.00
MORT.D	MORTGAGE DISCHARGE	258	3702.00
MORT.LP	ASSN/DISCH EXTRA L/P	21	921.00
NC DOC	NO CHARGE DOCUMENT	2	0.00
OG	OIL & GAS	79	1619.00
OG.A	O/G ASSN EXTRA PAGES	83	720.00
OVERPAY	OVER/SHORT	28	267.56
SEARCH	SEARCH	37	5770.65
TTAX	TRANSFER TAX	183	131201.60
TTAX EX	TRANSFER TAX EXEMPT	32	4206.40
	TOTAL	10447	$190184.21

Cash In	$24979.65
Cash Out	$22199.55
Total Cash	$2780.10
Checks	$186056.11
Charges	$1348.00
Escrow	$0.00
Total Receipts	$190184.21

B2008-45

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
MDZ9550								
80002711	CDW GOVERNMENT INC		11/03/2008	11/06/2008	46.20	46.20	0	Y
	#MDZ9550 EXCHANGE MAILBOX LICENSE FORMFITZGERALD							
	101-450-726.000	MAILBOX LICENSE			46.20			
EXCHANGE LIC								
80002716	CDW GOVERNMENT INC		11/03/2008	11/06/2008	46.20	46.20	0	Y
	EMAIL EXCHANGE LICENSE FOR STEPHANIE MFITZGERALD							
	212-430-920.410	EMAIL EXCHANGE			46.20			
AIRPT 10/08								
80002666	CITY OF GAYLORD		11/03/2008	11/06/2008	98.47	98.47	0	Y
	AIRPT		MFITZGERALD					
	281-537-920.200	WATER/SEWAGE			98.47			
4321								
80002721	EMPIRIC SOLUTIONS INC		11/03/2008	11/06/2008	659.25	659.25	0	Y
	OCTOBER BILLINGS		MFITZGERALD					
	256-901-970.450	PROPERTY - SOFTWARE			7.20			
	261-427-726.050	REPAIRS AND MAINT SUPLLIES			90.00			
	101-721-920.400	REPAIRS AND MAINTENANCE SVCS			7.20			
	101-228-801.020	PROFESSIONAL			300.15			
	101-131-920.400	REPAIRS AND MAINTENANCE SVCS			142.20			
	402-901-970.450	PROPERTY - SOFTWARE			45.45			
	101-450-726.000	SUPPLIES - GENERAL			67.05			
4322								
80002722	EMPIRIC SOLUTIONS INC		11/03/2008	11/06/2008	3,180.00	3,180.00	0	Y
	DEC 08 FEES		MFITZGERALD					
	101-228-801.030	TECHNICAL SVCS			1,940.00			
	101-131-801.030	TECHNICAL SVCS			1,240.00			
659661 10/08								
80002667	CONSUMERS ENERGY		11/03/2008	11/06/2008	40.67	40.67	0	Y
	100019659661		MFITZGERALD					
	281-537-930.620	ELECTRICITY			40.67			
19658838 10/08								
80002668	CONSUMERS ENERGY		11/03/2008	11/06/2008	132.71	132.71	0	Y
	100019658838		MFITZGERALD					
	281-537-930.620	ELECTRICITY			132.71			
227239 10/08								
80002669	CONSUMERS ENERGY		11/03/2008	11/06/2008	1,928.75	1,928.75	0	Y
	100000227239		MFITZGERALD					
	281-537-930.620	ELECTRICITY			1,928.75			
6333640								
80002565	DUNNS		10/24/2008	11/06/2008	242.68	242.68	0	Y
	6333640 CLEANERS, LABELMAKER (MAINT.PMILLER							
	588-699-726.000	SUPPLIES - GENERAL			37.99			
	588-699-726.025	SUPPLIES - JANITORIAL			190.20			
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			14.49			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
633135-0								
80002571	DUNNS		10/21/2008	11/06/2008	9.99	9.99	0	Y
	MICRO CASSETTE TAPES		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			9.99			
628644								
80002682	DUNNS		11/03/2008	11/06/2008	28.00	28.00	0	Y
	MONTHLY MAINTENANCE ON COPY MACHINE		MFITZGERALD					
	101-257-726.000	COPY MAIN			28.00			
SEPT08								
80002691	JOHN G ERNST		11/03/2008	11/06/2008	51.20	51.20	0	Y
	PC MEETING 9/22/08		MFITZGERALD					
	101-721-930.500	MILAGE			11.20			
	101-721-703.040	PER DIEM			40.00			
NOV 2008								
80002576	SHERRY FORBES		11/01/2008	11/06/2008	300.00	300.00	0	Y
	DECEMBER '08 CLEANING FEES - COURT &		JLOSHAW					
	101-131-726.025	SUPPLIES - JANITORIAL			150.00			
	101-141-726.025	SUPPLIES - JANITORIAL			127.50			
	215-141-726.025	SUPPLIES - JANITORIAL			22.50			
517-300-7345								
80002564	VERIZON NORTH		10/24/2008	11/06/2008	61.48	61.48	0	Y
	517-300-7345 OCTOBER		PMILLER					
	588-699-930.210	TELEPHONE			61.48			
871228 101008								
80002663	VERIZON NORTH		11/03/2008	11/06/2008	2,229.34	2,229.34	0	Y
	21304023490445990 1		MFITZGERALD					
	637-265-930.210	TELEPHONE			2,229.34			
C10069433								
80002554	HOEKSTRA TRANSPORTATION INC		10/24/2008	11/06/2008	289.64	289.64	0	Y
	C10069433 BUS #18		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			289.64			
9772102308								
80002709	KMART		11/03/2008	11/06/2008	36.38	36.38	0	Y
	INV# 9772-102308-025-20401 TWO HEAD L		MFITZGERALD					
	101-351-726.035	HEAD LICE SOAP KITS			36.38			
78492								
80002567	MID NORTH PRINTING INC		10/24/2008	11/06/2008	57.90	57.90	0	Y
	78492 RESERVATION FORMS		PMILLER					
	588-699-726.000	SUPPLIES - GENERAL			57.90			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
3217272, 321589								
80002557	MID STATES BOLT & SCREW CO		10/24/2008	11/06/2008	58.65	58.65	0	Y
	3217272, 3215896 SHOP SUPPLIES		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			58.65			
OCT 23 08								
80002657	CAROL NELSON SNYDER		11/03/2008	11/06/2008	75.00	75.00	0	Y
	OCT 23 2008		MFITZGERALD					
	101-648-801.020	PROFESSIONAL			75.00			
10/21-23/08								
80002655	H CHARLES NELSON		11/03/2008	11/06/2008	375.00	375.00	0	Y
	OCTOBER MED EXAM		MFITZGERALD					
	101-648-801.020	PROFESSIONAL			375.00			
OCT 24 2008								
80002656	NELSONS FUNERAL HOME		11/03/2008	11/06/2008	425.00	425.00	0	Y
	TRANSPORT & USE OF MORGUE		MFITZGERALD					
	101-648-930.460	TRANSPORTING			175.00			
	101-648-920.530	RENTAL - MORGUE			250.00			
8420								
80002710	NEW CENTURY SIGNS		11/03/2008	11/06/2008	515.62	515.62	0	Y
	INV#8420 GRAPHICS/APPLICATION TO NEW		MFITZGERALD					
	101-332-940.010 DONAT	#8420 GRAPHICS			515.62			
8420								
80002718	NEW CENTURY SIGNS		11/03/2008	11/06/2008	515.62	515.62	0	Y
	INV# 8420 DECALS-MOTORCYLE TRAILER (3		MFITZGERALD					
	101-301-726.050	SHERIFF DECALS/MC TRAILER			515.62			
20452								
80002558	NORTHERN PUMP SERVICE		10/24/2008	11/06/2008	1,292.54	1,292.54	0	Y
	20452 NEW SEALS IN HOISTS (2)		PMILLER					
	588-699-940.010	OUTSIDE CONTRACTED SERVICES			1,292.54			
20296								
80002664	NORTHERN PUMP SERVICE		11/03/2008	11/06/2008	244.71	244.71	0	Y
	JET A TRUCK PARTS		MFITZGERALD					
	281-537-920.400	REPAIRS AND MAINTENANCE SVCS			244.71			
102108								
80002573	OTSEGO COUNTY EMS		10/21/2008	11/06/2008	175.00	175.00	0	Y
	AED BATTERY REPLACEMENT		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			175.00			
STAMPS 1108								
80002680	POSTMASTER		11/03/2008	11/06/2008	42.00	42.00	0	Y
	POSTAGE ROLL		MFITZGERALD					
	212-430-930.450	POSTAGE			42.00			

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OCT 08								
80002653	THOMAS J PUDVAN		11/03/2008	11/06/2008	320.00	320.00	0	Y
	OCTOBER MED EXAM		MFITZGERALD					
	101-648-930.210	TELEPHONE			20.00			
	101-648-801.020	PROFESSIONAL			300.00			
WA 311121								
80002674	STATE OF MICHIGAN		11/03/2008	11/06/2008	126.00	126.00	0	Y
	AIRPORT WEATHER OBSERVATION SYSTEM		MFITZGERALD					
	481-901-970.300	PROPERTY - IMPROVEMENTS			126.00			
SEPT 08 PC								
80002692	DONALD L TOBER		11/03/2008	11/06/2008	50.00	50.00	0	Y
	PC MEETING 9/22/08		MFITZGERALD					
	101-721-930.500	MILAGE			10.00			
	101-721-703.040	PER DIEM			40.00			
711304, **70744								
80002561	WILBER AUTOMOTIVE SUPPLY INC		10/24/2008	11/06/2008	11.76	11.76	0	Y
	711304 WASH, **707441 CORE RETURN		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			11.76			
708972, **70903								
80002562	WILBER AUTOMOTIVE SUPPLY INC		10/24/2008	11/06/2008	52.99	52.99	0	Y
	708972 #4 SHOP, **709035 RETURNS		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			52.99			
OCT 08 AIRPT								
80002670	WILBER AUTOMOTIVE SUPPLY INC		11/03/2008	11/06/2008	168.98	168.98	0	Y
	AIRPORT OCTOBER 2008		MFITZGERALD					
	281-537-920.400	REPAIRS AND MAINTENANCE SVCS			168.98			
37058								
80002671	TELEPHONE SUPPORT SYSTEMS INC		11/03/2008	11/06/2008	46.00	46.00	0	Y
	AIRPORT MAILBOX SWITCH		MFITZGERALD					
	281-537-930.210	TELEPHONE			46.00			
447977214001								
80002677	OFFICE DEPOT INC		11/03/2008	11/06/2008	19.19	19.19	0	Y
	2" RING BINDERS (QTY. 5) -CD/DVD ENV.		MFITZGERALD					
	101-101-726.000	BINDERS-CD ENV.-PKG. TAPE			19.19			
448700865-001								
80002687	OFFICE DEPOT INC		11/03/2008	11/06/2008	9.11	9.11	0	Y
	EXPANDING FILES & GLUE STICKS		MFITZGERALD					
	101-101-726.000	EXPAND-FILES/GLUE STICKS			9.11			
SEPT 08								
80002694	CHARLES KLEE		11/03/2008	11/06/2008	44.80	44.80	0	Y
	PC MEETING 9/22/08		MFITZGERALD					
	101-721-930.500	MILAGE			4.80			
	101-721-703.040	PER DIEM			40.00			

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12-2008								
80002548	BLUE CROSS BLUE SHIELD OF MICHIGAN		11/06/2008	11/06/2008	78,331.00	78,331.00	0	Y
	COUNTY HEALTHCARE DECEMBER		TADAM					
	647-851-704.110	HOSPITALIZATION			78,331.00			
10/14/08								
80002582	THOMAS SAWYER		10/14/2008	11/06/2008	368.67	368.67	0	Y
	RDSS TRANSPORT 10/14/08		CPARKER					
	101-133-930.500 RDSS	TRAVEL			284.67			
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			84.00			
10/21/08								
80002584	THOMAS SAWYER		10/21/2008	11/06/2008	350.63	350.63	0	Y
	RDSS TRANSPORT: 10/21/08		CPARKER					
	101-133-930.500 RDSS	TRAVEL			274.63			
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			76.00			
10/3/08								
80002590	THOMAS SAWYER		10/30/2008	11/06/2008	8.00	8.00	0	Y
	TRANSPORT: 10/3/08		CPARKER					
	292-662-930.830	SVCS OF CARE GIVER			8.00			
A240377								
80002575	AMERICAN FIDELITY ASSURANCE COMPANY		11/01/2008	11/06/2008	15.50	15.50	0	Y
	LIFE INS PREM - MCP: 88809		JLOSHAW					
	704-000-231.285	COURT AFA SEC 125			15.50			
8003								
80002683	UNIVERSITY CENTER AT GAYLORD		11/03/2008	11/06/2008	158.50	158.50	0	Y
	MAPPING TRAINING		MFITZGERALD					
	618-447-704.400	MAP TRAINING			158.50			
100874-PIP								
80002697	HOME DEPOT # 2759		11/03/2008	11/06/2008	2,649.54	2,649.54	0	Y
	PROJECT NO 2759-99368	#100874-PIP	DMFITZGERALD					
	233-690-940.010 5CDBG	DOORS/LABOR			2,649.54			
10/14/08								
80002583	GLORIA SAWYER		10/14/2008	11/06/2008	84.00	84.00	0	Y
	RDSS TRANSPORT: 10/14/08		CPARKER					
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			84.00			
10/21/08								
80002585	GLORIA SAWYER		10/21/2008	11/06/2008	76.00	76.00	0	Y
	RDSS TRANSPORT: 10/21/08		CPARKER					
	101-133-940.010 RDSS	OUTSIDE CONTRACTED SERVICES			76.00			
10/3/08								
80002589	GLORIA SAWYER		10/30/2008	11/06/2008	26.40	26.40	0	Y
	TRANSPORT: 10/3/08		CPARKER					
	292-662-930.500	TRAVEL			18.40			
	292-662-930.830	SVCS OF CARE GIVER			8.00			

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12958								
80002587	CORRECTIONAL MANAGEMENT		09/30/2008	11/06/2008	342.00	342.00	0	Y
	PLACEMENT: 9/1 - 9/2/08		CPARKER					
	292-662-930.810	OTHER INSTITUTIONS			342.00			
X35300418								
80002678	UPS		11/03/2008	11/06/2008	21.15	21.15	0	Y
	SHIPMENT TO SCHENKEL-SHULTZ ARCH.		MFITZGERALD					
	498-351-930.450	SHIPMENT FOR JAIL STUDY			21.15			
X35300428								
80002706	UPS		11/03/2008	11/06/2008	68.52	68.52	0	Y
	UPS SHIPMENT TO S. WOODY		MFITZGERALD					
	101-101-930.450	UPS SHIPMENT TO S. WOODY			68.52			
OCSD								
80002715	STATE ELECTRONICS		11/03/2008	11/06/2008	4,693.64	4,693.64	0	Y
	REMOVE/INSTALL VEH ELECT EQUIP-VIDEO/MFITZGERALD							
	101-301-726.050	64-101942 #695 VIDEO EQUP			835.00			
	101-301-726.050	64-102205D CHARGE GUARDS			55.00			
	101-301-726.050	64-102452D SIREN CONTROL			125.00			
	101-301-726.050	98-102524D #699 RE-WIRE			120.00			
	101-301-726.050	64-102227 #699 NEW INSTAL			1,566.11			
	101-301-726.050	98-102422 #699 LABOR			820.00			
	101-301-726.050	64-102461 #697 RMOVE EQUP			369.55			
	101-301-726.050	98-102541 #697 NEW INSTAL			600.00			
	101-301-726.050	98-102649D #691 BRKN CNCT			72.50			
	101-301-726.050	64-102491D #697NEW800 ANT			35.48			
	101-301-726.050	98-102787D #699REWIRE LGT			95.00			
036082471								
80002660	XEROX CORPORATION		11/03/2008	11/06/2008	244.21	244.21	0	Y
	SEPT LAND USE CHRGS		MFITZGERALD					
	101-864-920.410	SERVICE CONTRACTS			244.21			
7004581								
80002547	CAREMARK		11/06/2008	11/06/2008	6,645.58	6,645.58	0	Y
	RX 10/01/08 - 10/15/08		TADAM					
	647-851-704.120	PRESCRIPTION			6,645.58			
297								
80002684	OTSEGO COUNTY BUS SYSTEM		11/03/2008	11/06/2008	44.75	44.75	0	Y
	RECHARGE A/C 1999 CROWN VIC		MFITZGERALD					
	101-257-726.000	RECHARGE A/C			44.75			
300								
80002685	OTSEGO COUNTY BUS SYSTEM		11/03/2008	11/06/2008	59.98	59.98	0	Y
	TAHOO REPLACE STARTER	BRAKE CABLE	MFITZGERALD					
	101-721-920.400	TAHOO REPLACE STARTER B			59.98			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
260071								
80002570	HON. PATRICIA MORSE		10/13/2008	11/06/2008	26.49	26.49	0	Y
	REIMBURSEMENT - CABINET FOR DRUG CT		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			26.49			
08-215								
80002658	BRADLEY BUTCHER & ASSOCIATES		11/03/2008	11/06/2008	7,732.50	7,732.50	0	Y
	08-215 EVALUATION		MFITZGERALD					
	499-901-970.300	PROPERTY - IMPROVEMENTS			7,732.50			
08-214								
80002659	BRADLEY BUTCHER & ASSOCIATES		11/03/2008	11/06/2008	6,525.25	6,525.25	0	Y
	08-214 DESIGN/CONSTRUCTION		MFITZGERALD					
	499-901-970.300	PROPERTY - IMPROVEMENTS			6,525.25			
25360								
80002555	GASLIGHT MEDIA		10/24/2008	11/06/2008	59.95	59.95	0	Y
	25360 NOVEMBER		PMILLER					
	588-699-940.010	OUTSIDE CONTRACTED SERVICES			59.95			
25361								
80002661	GASLIGHT MEDIA		11/03/2008	11/06/2008	800.00	800.00	0	Y
	CONNECTIVITY		MFITZGERALD					
	101-864-930.240	DATA/NETWORK SVCS			800.00			
25364								
80002662	GASLIGHT MEDIA		11/03/2008	11/06/2008	16.00	16.00	0	Y
	CONNECTIVITY		MFITZGERALD					
	205-301-930.210	TELEPHONE			16.00			
25281								
80002676	GASLIGHT MEDIA		11/03/2008	11/06/2008	16.00	16.00	0	Y
	AIRPORT		MFITZGERALD					
	281-537-940.010 ARFR	OUTSIDE CONTRACTED SERVICES			16.00			
25365								
80002705	GASLIGHT MEDIA		11/03/2008	11/06/2008	59.95	59.95	0	Y
	MONTHLY CONECTIVITY FOR NOVEMBER 2008		MFITZGERALD					
	212-430-920.410	WIRELESS INTERNET			59.95			
25374								
80002720	GASLIGHT MEDIA		11/03/2008	11/06/2008	4,500.00	4,500.00	0	Y
	25374 WEB DEV. PROJECT 2ND PYMT		MFITZGERALD					
	499-901-970.300	PROPERTY - IMPROVEMENTS			4,500.00			
ERT EVALUATION								
80002714	MANAGEMENT & BEHAVIOR CONSULTANTS		11/03/2008	11/06/2008	2,400.00	2,400.00	0	Y
	APRIL 08 SPECIAL ASSGNMNT EVALUATIONS		MFITZGERALD					
	101-301-940.010	2 ERT EVALUATIONS			2,400.00			

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08-21543-3-FY								
80002569	46TH CIRCUIT TRIAL COURT		10/23/2008	11/06/2008	7.70	7.70	0	Y
	REIMBURSEMENT OF WITNESS FEES		JLOSHAW					
	101-131-930.940	WITNESS SERVICES			7.70			
8214								
80002712	NORTHERN CREDIT BUREAU		11/03/2008	11/06/2008	10.20	10.20	0	Y
	INVOICE #8214, OCTOBER 2008 CREDIT REM		FITZGERALD					
	233-690-930.150 5CDBG	#8214 CREDIT REPORTS			10.20			
005132								
80002704	WAL MART		11/03/2008	11/06/2008	307.94	307.94	0	Y
	SUPPLIES # 005132 9/23/08 #009728 102		MFITZGERALD					
	212-430-726.000	SUPPLIES			307.94			
OCT 08								
80002672	ARROW SANITATION		11/03/2008	11/06/2008	138.50	138.50	0	Y
	AIRPORT		MFITZGERALD					
	281-537-940.010	OUTSIDE CONTRACTED SERVICES			138.50			
SUPPLYS								
80002551	OTSEGO COUNTY TREAS		10/23/2008	11/06/2008	55.49	55.49	0	Y
	SUPPLYS		JVANDENBOOM					
	617-253-726.000	SUPPLIES - GENERAL			31.28			
	101-253-726.000	SUPPLIES - GENERAL			24.21			
SUPPLIES								
80002552	OTSEGO COUNTY TREAS		10/24/2008	11/06/2008	171.52	171.52	0	Y
	FORECLOSURER SUPPLIES		JVANDENBOOM					
	617-253-726.000	SUPPLIES - GENERAL			171.52			
1718306								
80002563	AMSTERDAM PRINTING AND LITHO		10/24/2008	11/06/2008	240.32	240.32	0	Y
	1718306 CUPS		PMILLER					
	588-699-726.000	SUPPLIES - GENERAL			240.32			
10/08								
80002688	RANDY STULTS		11/03/2008	11/06/2008	48.80	48.80	0	Y
	PC MEETING 9/22/08		MFITZGERALD					
	101-721-930.500	MILAGE			8.80			
	101-721-703.040	PER DIEM			40.00			
SEPT 08								
80002690	KENNETH ARNDT		11/03/2008	11/06/2008	43.60	43.60	0	Y
	PC MEETING 9/22/08		MFITZGERALD					
	101-721-930.500	MILAGE			3.60			
	101-721-703.040	PER DIEM			40.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
989-705-1786								
80002560	WINN TELECOM		10/24/2008	11/06/2008	412.09	412.09	0	Y
	989-705-1786 OCTOBER		PMILLER					
	588-699-930.210	TELEPHONE			412.09			
OCT 08								
80002713	WINN TELECOM		11/03/2008	11/06/2008	110.64	110.64	0	Y
	TELEPHONE FOR OCTOBER 2008		MFITZGERALD					
	212-430-930.210	TELEPHONE			110.64			
9/22/08								
80002679	GAYLORD VETERINARY SERVICES		11/03/2008	11/06/2008	8.00	8.00	0	Y
	MEDICATION FOR COCO- 10-2-08		MFITZGERALD					
	212-430-726.035	MEDICATION			8.00			
4008								
80002578	MICHIGAN TASER DISTRIBUTING		09/16/2008	11/06/2008	87.38	87.38	0	Y
	CARTRIDGES FOR TASER		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			87.38			
202824								
80002681	NORTH POINTE PLUMBING & HEATING		11/03/2008	11/06/2008	495.00	495.00	0	Y
	INSTALLED NEW BOILER TEMP CONTROL INVMFITZGERALD							
	212-430-726.050	BOILER TEMP			495.00			
LEGAL UPDATE								
80002719	KYLE T. LEGEL		11/03/2008	11/06/2008	63.81	63.81	0	Y
	EXPENSES INCURRED AT LEGAL UPDATE MTGMFITZGERALD							
	101-267-704.400	LEGAL UPDATE MTG. EXPENSE			63.81			
ADM FEES OCT 08								
80002549	TITLE CHECK LLC		10/23/2008	11/06/2008	2,128.40	2,128.40	0	Y
	OCT 2008 ADM FEES		JVANDENBOOM					
	516-253-920.410 SVC C	SERVICE CONTRACTS			2,128.40			
PROP INSP VISIT								
80002550	TITLE CHECK LLC		10/23/2008	11/06/2008	12,335.00	12,335.00	0	Y
	PROPERTY INSPECTION VISIT		JVANDENBOOM					
	516-253-920.410 SVC C	SERVICE CONTRACTS			12,335.00			
2008 0003525								
80002586	SAGINAW COUNTY		09/30/2008	11/06/2008	150.00	150.00	0	Y
	PLACEMENT 9/29 - 9/30/08		CPARKER					
	292-662-930.810	OTHER INSTITUTIONS			150.00			
AIRPT 11/08								
80002665	CHARTER COMMUNICATIONS		11/03/2008	11/06/2008	198.34	198.34	0	Y
	500284144401-5020002		MFITZGERALD					
	281-537-940.010	OUTSIDE CONTRACTED SERVICES			198.34			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
JAIL 10-11/08								
80002708	CHARTER COMMUNICATIONS		11/03/2008	11/06/2008	59.08	59.08	0	Y
	INMATE CABLE 10/18 THRU 11/17/08		MFITZGERALD					
	595-351-726.000	INMATE CABLE 10/18 -11/17			59.08			
266111								
80002566	GAYLORD GLASS CO.		10/24/2008	11/06/2008	37.00	37.00	0	Y
	266111 SHOP TOOL		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			37.00			
082003								
80002703	CORPORATE TITLE AGENCY		11/03/2008	11/06/2008	915.00	915.00	0	Y
	GA-08-2003 #08-2007, GA 08-2423 #12-2		MFITZGERALD					
	233-690-940.010 5CDBG	GA-08-2423 POLICY			475.00			
	233-690-940.010 5CDBG	GA-08-2003 POLICY			440.00			
289544								
80002546	JOHN JORDAN		11/06/2008	11/06/2008	41.00	41.00	0	Y
	DOT RECERTIFICATION		TADAM					
	588-699-940.010	OUTSIDE CONTRACTED SERVICES			41.00			
11-2008								
80002568	DYE, JOHN		11/06/2008	11/06/2008	181.06	181.06	0	Y
	HRA REIMBURSEMENT FOR NOV 2008		TADAM					
	101-853-940.110	HOSPITALIZATION/DENTAL			181.06			
430060								
80002577	MAURERS TEXTILE RENTAL		10/24/2008	11/06/2008	20.62	20.62	0	Y
	FOC MAT SERVICE		JLOSHAW					
	101-141-726.000	SUPPLIES - GENERAL			17.53			
	215-141-726.000	SUPPLIES - GENERAL			3.09			
000060787237								
80002598	MUTUAL OF OMAHA		11/06/2008	11/06/2008	2,812.87	2,812.87	0	Y
	LTD/STD/ ADD/LIFE G000444H BILL GRP 0		TADAM					
	704-000-231.870	INSURANCE -LIFE/DISABILITY			2,812.87			
10/22/08								
80002673	GAYLORD AARF, INC		11/03/2008	11/06/2008	955.00	955.00	0	Y
	CHARGES FOR CALL OUT		MFITZGERALD					
	281-537-940.010	OUTSIDE CONTRACTED SERVICES			955.00			
SEPT 08								
80002689	MICHAEL MANG		11/03/2008	11/06/2008	40.00	40.00	0	Y
	PC MEETING 9/22/08		MFITZGERALD					
	101-721-703.040	PER DIEM			40.00			
C33028								
80002675	TRUCK & TRAILER SPECIALITIES		11/03/2008	11/06/2008	222.98	222.98	0	Y
	PARTS FOR TRAILER		MFITZGERALD					
	281-537-920.400	REPAIRS AND MAINTENANCE SVCS			222.98			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
10/21-22/08								
80002707	ALCHEMY MIND, LLC		11/03/2008	11/06/2008	137.50	137.50	0	Y
	JAIL INMATE PROGRAM 10/21 AND 10/22/MFITZGERALD							
	595-351-726.000	INMATE PRGRAM 10/21 10/22			137.50			
08-2945								
80002553	GBS INC		10/24/2008	11/06/2008	285.86	285.86	0	Y
	MARRIAGE/DEATH BINDER FOR 2009-2010		SDEFEYTER					
	101-215-726.000	SUPPLIES - GENERAL			285.86			
SEPT 08								
80002695	MICHAEL COLOSIMO		11/03/2008	11/06/2008	50.00	50.00	0	Y
	PC MEETING 9/22/08		MFITZGERALD					
	101-721-930.500	MILAGE			10.00			
	101-721-703.040	PER DIEM			40.00			
40 %								
80002701	J N J CONSTRUCTION INC.		11/03/2008	11/06/2008	9,598.00	9,598.00	0	Y
	08-2007 REPLACEMENT PROJECT COMPLETEMFITZGERALD							
	233-690-940.010 5CDBG	08-2007 40%			9,598.00			
FINAL								
80002702	J N J CONSTRUCTION INC.		11/03/2008	11/06/2008	2,399.50	2,399.50	0	Y
	08-2007 REPLACEMENT FINAL 10% DRAW OFMFITZGERALD							
	233-690-940.010 5CDBG	08-2007 10%			2,399.50			
SEPT 08								
80002696	JIM HILGENDORF		11/03/2008	11/06/2008	56.00	56.00	0	Y
	PC MEETING 9/22/08		MFITZGERALD					
	101-721-930.500	MILAGE			16.00			
	101-721-703.040	PER DIEM			40.00			
9/30/08								
80002588	WOLVERINE HUMAN SERVICES		09/30/2008	11/06/2008	280.00	280.00	0	Y
	PLACEMENT J-04-152DL 9/1-9/2/08		CPARKER					
	292-662-930.810	OTHER INSTITUTIONS			280.00			
1334								
80002579	OTSEGO CLUB & RESORT		10/17/2008	11/06/2008	50.00	50.00	0	Y
	RESTITUTION 07-175		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			50.00			
1335								
80002581	OTSEGO CLUB & RESORT		10/22/2008	11/06/2008	25.00	25.00	0	Y
	RESTITUTION: 07-179		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			25.00			
SEPT 08								
80002693	FRANCES NOWAK		11/03/2008	11/06/2008	46.00	46.00	0	Y
	PC MEETING 9/22/08		MFITZGERALD					
	101-721-930.500	MILAGE			6.00			
	101-721-703.040	PER DIEM			40.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
3110095678								
80002574	STAPLES BUSINESS ADVANTAGE		10/18/2008	11/06/2008	87.81	87.81	0	Y
	STENO PADS; CLIPS; IBM RIBBONS		JLOSHAW					
	101-131-726.000	SUPPLIES - GENERAL			87.81			
1336								
80002580	JASON SAJDAK		10/22/2008	11/06/2008	25.00	25.00	0	Y
	RESTIUTION 07-179		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			25.00			
2200054157								
80002559	TCI TIRE CENTERS		10/24/2008	11/06/2008	182.00	182.00	0	Y
	2200054157 TIRES		PMILLER					
	588-699-726.050	REPAIRS AND MAINT SUPLLIES			182.00			
NOVEMBER 08								
80002654	U.S POSTAL SERVICE		11/03/2008	11/06/2008	1,000.00	1,000.00	0	Y
	ACCT NUMBER 41665563		MFITZGERALD					
	101-000-103.000	POSTAGE INVENTORY			1,000.00			
10/24/08								
80002717	RICHARD HALE		11/03/2008	11/06/2008	7.75	7.75	0	Y
	MEAL REIMBURSEMENT DROVE VET TO ANN A		MFITZGERALD					
	293-689-930.500	TRAVEL REIMB.			7.75			
COMPLETE								
80002699	RIVER CITY RENOVATIONS, INC		11/03/2008	11/06/2008	12,840.00	12,840.00	0	Y
	12-2007 PROJECT COMPLETE TOTAL REPAIR		MFITZGERALD					
	233-690-940.010 5CDBG	12-2007 40%			12,840.00			
COMP FINAL								
80002700	RIVER CITY RENOVATIONS, INC		11/03/2008	11/06/2008	3,210.00	3,210.00	0	Y
	12-2007 COMPLETE FINAL DRAW 10% TOTAL		MFITZGERALD					
	233-690-940.010 5CDBG	12-2007 10%			3,210.00			
42595								
80002652	C2AE		11/03/2008	11/06/2008	2,600.00	2,600.00	0	Y
	DISTRICT COURT LOT		MFITZGERALD					
	499-901-970.300	PROPERTY - IMPROVEMENTS			2,600.00			
REFUND								
80002686	BOB HUPPERT		11/03/2008	11/06/2008	100.00	100.00	0	Y
	REFUND SIGN PERMIT MDOT WOULD NOT OK		MFITZGERALD					
	101-721-451.020	REFUND SIGN PERMIT			100.00			
100874-PIP								
80002698	FORMAN MECHANICAL LLC		11/03/2008	11/06/2008	6,800.00	6,800.00	0	Y
	PROJECT 385 BOILER/LABOR	#100874-PIM	FITZGERALD					
	233-690-940.010 5CDBG	BOILER/LABOR			6,800.00			

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION		INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
10/22/2008								
80002556	CURTIS BOYD		10/24/2008	11/06/2008	93.00	93.00	0	Y
	11-22-2008 CDL		PMILLER					
	588-699-930.600	MEMBERSHIP AND DUES			93.00			
01-6925-GA								
80002572	DIANA M. BOYD		10/21/2008	11/06/2008	34.40	34.40	0	Y
	PUBLIC GUARDIAN REVIEW FEE		JLOSHAW					
	101-131-930.830	SVCS OF CARE GIVER			30.00			
	101-131-930.500	TRAVEL			4.40			
SEPT 08								
80002593	CHSAS		09/24/2008	11/06/2008	180.00	180.00	0	Y
	COUNSELING SEPT 5, 17, 24, 2008		CPARKER					
	292-662-801.020	PROFESSIONAL			180.00			
1332								
80002592	STATE FARM INSURANCE CO.		10/16/2008	11/06/2008	10.00	10.00	0	Y
	RESTITUTION: 07-34		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			10.00			
1333								
80002591	ALEXANDRIA VALE		10/16/2008	11/06/2008	10.00	10.00	0	Y
	RESTITUTION 07-34		CPARKER					
	701-000-271.148	RESITUTIONS PAYABLE-PRBT CT			10.00			

# of Invoices: 120 # Due: 120 TOTALS: 192,736.20 192,736.20

--- TOTALS BY FUND ---

101	18,061.26	18,061.26
205	16.00	16.00
212	1,069.73	1,069.73
215	25.59	25.59
233	38,422.24	38,422.24
256	7.20	7.20
261	90.00	90.00
281	4,191.11	4,191.11
292	986.40	986.40
293	7.75	7.75
402	45.45	45.45
481	126.00	126.00
498	21.15	21.15
499	21,357.75	21,357.75
516	14,463.40	14,463.40
588	3,133.00	3,133.00
595	196.58	196.58
617	202.80	202.80
618	158.50	158.50
637	2,229.34	2,229.34
647	84,976.58	84,976.58
701	120.00	120.00
704	2,828.37	2,828.37

--- TOTALS BY DEPT/ACTIVITY ---

000	3,948.37	3,948.37

VEND. INV# / INV REF#	VENDOR / DESCRIPTION / GL DISTRIBUTION	INV DATE / ENTERED BY	DUE DATE	INV AMT	AMT DUE	STATUS	JNLIZED?
--- TOTALS BY DEPT/ACTIVITY (continued) ---							
	101			96.82	96.82		
	131			1,960.97	1,960.97		
	133			879.30	879.30		
	141			170.62	170.62		
	215			285.86	285.86		
	228			2,240.15	2,240.15		
	253			14,690.41	14,690.41		
	257			72.75	72.75		
	265			2,229.34	2,229.34		
	267			63.81	63.81		
	301			7,625.26	7,625.26		
	332			515.62	515.62		
	351			254.11	254.11		
	427			90.00	90.00		
	430			1,069.73	1,069.73		
	447			158.50	158.50		
	450			113.25	113.25		
	537			4,191.11	4,191.11		
	648			1,195.00	1,195.00		
	662			986.40	986.40		
	689			7.75	7.75		
	690			38,422.24	38,422.24		
	699			3,133.00	3,133.00		
	721			597.58	597.58		
	851			84,976.58	84,976.58		
	853			181.06	181.06		
	864			1,044.21	1,044.21		
	901			21,536.40	21,536.40		

INTERLOCAL AGREEMENT AMONGST THE CITY OF GAYLORD, OTSEGO COUNTY, AND OTSEGO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY

THIS AGREEMENT is made the ____ day of _____, 2008, amongst the City of Gaylord, 305 East Main Street, Gaylord, Michigan 49735 (hereinafter referred to as "City"), Otsego County, 225 West Main Street, Gaylord, Michigan 49735 (hereinafter referred to as "County"), and Otsego County Brownfield Redevelopment Authority, 1062 Cross Street, Gaylord, Michigan 49735 (hereinafter referred to as "OCBRA") pursuant to the Urban Cooperation Act of 1967, being Act 7 of the Public Acts of 1967, as amended.

RECITALS

The parties to this agreement are entering into same in consideration of the following:

1. The Michigan Brownfield Redevelopment Financing Act, Act 381, P.A. 1996 as amended, authorizes municipalities to create a Brownfield redevelopment authority to promote the revitalization, redevelopment, and reuse of contaminated property through tax increment financing of eligible environmental activities.

2. County through its Board of Commissioners established the OCBRA in February, 2005 and appointed its members in July, 2005.

3. The OCBRA has reviewed a Brownfield Plan for the redevelopment of a former landfill located in the southeast corner of the Gaylord Industrial Park and finds that it meets the requirements of Act 381 and constitutes a public purpose of job creation, increased private investment and economic development and increased property tax value.

4. The Michigan Department of Environmental Quality provides grants and loans to communities through its Brownfield Redevelopment Grant And Loan Program to encourage reuse of Brownfield properties by funding demolition and environmental response activities.

5. The redevelopment of the former landfill is a partnership between the State of Michigan, the OCBRA, County, City and Elmer's Crane and Dozer and environmental activities are required as part of the redevelopment.

6. The project effectively meets the program criteria of need for financial assistance, local financial commitment, site reuse, and economic development and job creation.

7. The proposed development is consistent with local development plans, zoning ordinances, and the City of Gaylord Master Plan and will be under land use review.

8. The site for which grant and loan funds are being requested is designated as a "Facility" under Part 201, 1994 Act 451 and neither the applicant (OCBRA) nor the developer (Elmer's Crane and Dozer) are liable parties.

9. The application requests a Brownfield Loan to finance environmental response activities. The developer, Elmer's Crane and Dozer, has or will be entering into a Development Agreement with one or more of the parties hereto, whereby the developer agrees to develop the property and pay any shortfall of tax revenues necessary to meet payments on the loan. The proposed project will be undertaken if a grant and loan are awarded and the said Development Agreement is entered into by the developer.

10. The application for an MDEQ Brownfield Loan to finance environmental response activities necessary for the Elmer's Gaylord Redevelopment Project will be submitted by OCBRA, with Brownfield tax increment revenues derived from the increased taxable value of the property used to pay off the Loan under a Brownfield Plan for the Project.

11. The MDEQ requires a resolution from the County to commit to repay the loan based on the terms and conditions of the loan agreement and to secure the Brownfield Loan with its full faith and credit.

12. The City's participation to secure the Brownfield Loan with a commitment of its full faith and credit is critical to the acceptance and implementation of the Brownfield Loan by OCBRA.

13. County will commit to repay the loan, based on the terms and conditions of the loan agreement and secure the loan with full faith and credit provided that the City and County enter into an Interlocal Agreement under Michigan's Urban Cooperation Act (Act 7, P.A. 1967) effectuating the City's commitment of its full faith and credit to the County to back the County's loan commitment to the MDEQ.

AGREEMENT

In consideration of the above facts and the mutual promises of the parties, the undersigned agree to the following:

1. **Purpose**. It is determined that it is necessary for the best interests of the public to halt property value deterioration, increase property tax valuation, eliminate deterioration and promote increased business activity to undertake the redevelopment of the former landfill property.

2. **Duration**. This agreement is for a period of fifteen (15) years or until the MDEQ loan is repaid.

3. **Implementation**. The implementation of work outlined in the Brownfield Plan (Attachment A) for the former landfill site will be managed by the OCBRA. Financial management will be provided by County.

4. **Financial Support**. The OCBRA will apply for and accept a MDEQ Brownfield Loan (Attachment B). County will provide a resolution to the MDEQ pledging its full faith and credit to

the repayment of said loan (Attachment C), and City will back that support by pledging through a resolution its full faith and credit to County (Attachment D). The loan will be repaid through the capture of Tax Increment Finance revenues from the redevelopment landfill site provided for in the Brownfield Plan approved by the OCBRA and County with concurrence by the City (Attachment E).

5. **Purchases And Contracts.** The OCBRA shall be responsible for managing the project including the hiring and oversight of consultants and contractors.

6. **Promulgation Of Necessary Rules And Regulations And Their Enforcement.** The City and County will be responsible for the promulgation and enforcement of any and all necessary rules and regulations as they relate to activities within their respective jurisdictions.

7. **Liability.** All of the privileges and immunities from liability, and exemptions from laws, ordinances and rules, and all pensions, relief, disability, workmen's compensation and other benefits which apply to the activity of officers, agents, or employees of any public agency when performing their respective functions within the territorial limits for their respective agencies shall apply to the same degree and extent to the performance of such functions and duties of such officers, agents or employees extraterritorially under the provisions of any such Interlocal Agreement.

This Agreement does not relieve either City or County of any obligation or responsibility imposed upon it by law except to the extent of actual and timely performance thereof by one or more of the parties to the agreement or any legal or administrative entity created by the agreement in which case the performance may be offered in satisfaction of the obligation.

The County shall defend the OCBRA, its agents and employees from any and all claims and losses incurred by or resulting to any person, firm or corporation who may be damaged or injured during the performance of this Interlocal Agreement except that, the County shall have no duty to defend the OCBRA, its agents and employees from any claims and losses caused by or resulting from the intentional or negligent acts of the OCBRA, its agents and employees. Notice shall be promptly submitted to County of any action being brought against the OCBRA or the other signatories to this Agreement.

County shall indemnify the OCBRA, its officers, agents and employees for any judgment arising from such claims and losses that are not caused by or result from the intentional or negligent acts of OCBRA, its officers, agents and employees, and incurred by or resulting to any person, firm or corporation who may be injured or damaged during the performance of this agreement. Such indemnity shall include, but not be limited to, attorney's fees and administration costs.

8. **Dispute Resolution.** Any disputes or disagreements arising under this agreement or during the administration of the subject matter hereof shall be resolved through mediation if possible. The parties to such dispute shall either agree to a mediator or, if unable to agree, shall request the chief judge of the Otsego County Circuit Court to appoint a mediator. If mediation fails to resolve the dispute within a reasonable time, the parties shall submit the matter to binding arbitration. If the parties are unable to agree upon an arbitrator, either party may then apply to the chief judge of the Otsego County Circuit Court to appoint an arbitrator. Any decision of the arbitrator shall be final and binding.

9. **Accounting Of Funds.** All funds received by the OCBRA for purposes of implementing the Brownfield Plan will be accounted for by County and covered by the annual County audit. Any funds that are received to implement projects that are part of the Brownfield Plan will be accounted for by the County according to the rules and regulations that apply to the funds.

10. **Investment Of Funds.** All funds received by the OCBRA for purposes of implementing the plan and not currently obligated will be deposited by the County in an account earning the best available rate of return allowed by law except as prohibited by federal or state rules.

11. **Nondiscrimination.** The parties agree that all of the activities contemplated by this Agreement shall be conducted in a manner that does not discriminate against any person on the basis of age, race, creed, handicap, color, gender, sexual orientation or national origin.

IN WITNESS WHEREOF, this Agreement has been executed by duly authorized representatives of each of the parties.

CITY OF GAYLORD

_____
Witness

_____
Witness

By: _____
Joseph P. Duff
Its: City Manager

Dated: _____

OTSEGO COUNTY

_____
Witness

_____
Witness

By: _____
John Burt
Its: County Administrator

Dated: _____

OTSEGO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY

_____
Witness

_____
Witness

By: _____
Norman L. Brecheisen
Its: _____

Dated: _____

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

2009 Holiday Schedule

Thursday, January 1	New Year's Day
Monday, February 16	President's Day
Friday, April 10	Good Friday
Monday, May 25	Memorial Day
Friday, July 3	Independence Day
Monday, September 7	Labor Day
Wednesday, November 11	Veterans Day
Thursday, November 26	Thanksgiving Day
Friday, November 27	Friday after Thanksgiving
Thursday, December 24	Christmas Eve
Friday, December 25	Christmas Day
Thursday, December 31	New Year's Eve
Friday, January 1 (2010)	New Year's Day

Prepared by Administration
BOC adopted 11/06/2008

2009holidayschedule.doc

Otsego COUNTY
ESTABLISHED 1875 MICHIGAN

BOARD OF COMMISSIONERS
2009 MEETING SCHEDULE

Second and fourth Tuesdays of each month beginning at 9:30 a.m. *(unless noted different)*, in the Multi-Purpose Room of the J. Richard Yuill Alpine Center

January 13
January 27
February 12* *(Thursday)*
February 24
March 10
March 24
April 14
April 28
May 12
May 26
June 9
June 23
July 14
July 28
August 11
August 25
September 8
September 22
October 13
October 27
November 10
November 24
December 15** *(Third Tuesday)*

* *Thursday*
** *Third Tuesday*

Adopted 11/6/2008
2009BofCmeetingschedule.doc

RESOLUTION NO. OCR 08-28
Resolution of Recognition for Air Fair Donors and Airport Advisory Committee

OTSEGO COUNTY BOARD OF COMMISSIONERS
November 6, 2008

WHEREAS, 2008 Gaylord Air Fair was held on June 21, 2008 at the Gaylord Regional Airport; and

WHEREAS, the 2008 Air Fair enjoyed by many local residents as well as visitors to our County; and

WHEREAS, the Airport Advisory Committee did an outstanding job planning and implementing the Air Fair; and

WHEREAS, the Air Fair couldn't have been held without the generosity of many businesses and individuals; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners, hereby officially honors the Airport Advisory Committee members for their hard work and dedication in producing the 2008 Gaylord Air Fair; and be it further

RESOLVED, that the Otsego County Board of Commissioners does further express its gratitude to the following donors that made the Air Fair possible:

Aero RC Club of Flint
Albie's Food
Alpine Computers
Alpine Leisure Pilots Society
Alpine Oven
Bennethum's
Bob Lutz
Boy Scout Troop #1 & Girl Scout Troop #2111
Butcher & Associates
C2AE
Carter Moore
City of Gaylord
City of Gaylord Police
Civil Air Patrol – Gaylord Composite Flight
Craig & Marina Friend
Culver's
Dale J. Smith
Deerfield Communications
Donna & Kevin Stubenvoll
EAA 1095 Gaylord Chapter
Eagle 101.5 FM
Frank's Cocktail Bar
Gaylord Ace Hardware
Gaylord ARFF
Gaylord Herald Times
Gaylord Area Convention & Tourism Bureau
Gerta's Draperies
Great Lakes Redi-Mix
Greg McMasters & TV 7&4
Hickerson Floor & Tile Haus
Image North
Jan's Deli
Jeff Johnson
Jet's Pizza
John Lewey
Ken "High Pockets" Schlemmer
Lakeview Quality Tool
Larry Kent
Maier & Associates
Marsh Ridge
Masse Aviation
Michigan Museum of Military Vehicles
Michigan National Guard
Mike Deerfield
Muzyl Oil Corporation
National Weather Service
Neal Wisner
North Country Aviation
Northern Energy
Northern Firearms Training
Northwestern Michigan College
Otsego County
Otsego County Economic Alliance
Otsego County EMS
Otsego County Fire Department
Otsego County Road Commission

Otsego County Sheriff's Department
Patrick Woody Family
Paxton Resources
Pro 31
Ron Hacker Family
Ruby Tuesday
Straits Area Amateur Radio Club
Spartan Sewer & Septic Service
The Alpine Chocolat Haus
Todd Hopp
Total Power Sports
Traverse Lake Aviation
Treetops Resort
United States Navy
University Center of Gaylord
Wagar Motors
Wally McCoy
Weber Development
Weekly Choice Publications
Wilbur Automotive
Yankee Station
And all volunteers

RESOLUTION NO. OCR 08-29
Resolution of Gaylord Middle School Efforts

OTSEGO COUNTY BOARD OF COMMISSIONERS
November 6, 2008

WHEREAS, a Veteran's Day ceremony will be held at the Gaylord Middle School on Tuesday, November 11, 2008; and

WHEREAS, this will be the 12th Veteran's Day ceremony hosted by the Gaylord Middle School; and

WHEREAS, this event recognizes both peace and wartime veterans; and

WHEREAS, this event helps students learn respect for our country as well as for the sacrifices veterans have made for our country; and

WHEREAS, this event is organized by Principal Jerry Belanger, along with Clarence Ralston, Alex Greficz, and the late Sylvester Lenartowicz; and

WHEREAS, the participation of the students and student council are also essential in the preparation for this important ceremony; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners, hereby officially honors and praises Principal Jerry Belanger, Sylvester Lenartowicz, Clarence Ralston, and Alex Greficz, as well as the whole Gaylord Middle School student body and it's Student Council for their efforts on behalf of all Otsego County veterans.

RESOLUTION NO. OCR 08-30
Resolution of Recognition for Gaylord Regional Airport Furniture Donations

OTSEGO COUNTY BOARD OF COMMISSIONERS
November 6, 2008

WHEREAS, the new Gaylord Regional Airport terminal building was constructed in early 2006; and

WHEREAS, funding was not available at that time to purchase furnishings for the terminal; and

WHEREAS, Otsego County was desirous of obtaining furnishings that match the atmosphere and décor of the new terminal; and

WHEREAS, the Airport Advisory Committee members did take on the task of raising funds for outfitting the new terminal; now, therefore, be it

RESOLVED, that the Otsego County Board of Commissioners, hereby officially honors the Airport Advisory Committee members for their commitment to continually enhancing the quality of the Gaylord Regional Airport; and be it further

RESOLVED, that the Otsego County Board of Commissioners does further express its gratitude to the following donors to the Gaylord Regional Airport:

Airport Advisory Committee members
Craig Friend
Edelweiss Garden Club
Gaylord Area Council for the Arts
Gaylord EAA Chapter 1059
Louis Tebbe
Janice Lampert
Michigan Chapter Ninety-Nines
Muzyl Oil Corporation
Sherwin Williams
Torco Racing Fuels
Wal-Mart