



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, November 8, 2011 beginning at 9:30 a.m., at the County Building at 225 W. Main Street, Room 100, Gaylord, Michigan 49735.

AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of Regular Minutes of October 25, 2011 w/attachments

Consent Agenda

A. 2012 Board of Commissioners Meeting Schedule

B. 2012 Holiday Schedule

Department Head Report

A. Remonumentation Update - Ron Brand, County Surveyor

B. Housing/Veterans/Grants Update - Marlene Hopp, Director

C. 2011 Apportionment Report - Bill Kerr, Equalization Director

Committee Reports

A. Budget & Finance Committee

1. 123NET Agreement

City Liaison, Township & Village Representatives

Correspondence

New Business

A. Financials

1. November 1, 2011 Warrant

2. November 8, 2011 Warrant

B. OCR 11-33 Gaylord Middle School Veteran's Day Ceremony

C. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

October 25, 2011

The Regular meeting of the Otsego County Board of Commissioners was held in the County Building at 225 West Main Street, Room 100. The meeting was called to order at 9:30 a.m. by Chairman Paul Beachnau. Invocation by Commissioner Ken Borton, followed by the Pledge of Allegiance led by Commissioner Erma Backenstose.

Roll Call:

Present: Clark Bates, Paul Beachnau, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Ken Borton, Bruce Brown.

Excused: Doug Johnson.

Motion by Commissioner Richard Sumerix, to approve the minutes of October 11, 2011 with attachments. Ayes: Unanimous. Motion carried.

Consent Agenda:

Motion to approve the reappointment of Connie Blotske to the Board of Canvassers with term to expire October 20, 2015. Ayes: Unanimous. Motion carried.

Administrator's Report:

John Burt reported on the Animal Control building; Courthouse sidewalk; Sgt David Day memorial bench; Laptop auction.

Motion by Commissioner Lee Olsen, to approve the sale of the following to the highest bidders:

- E6500 Laptop (8H18HH1)- \$150.00
- D610 Laptop (1MYYQ91) - \$101.01
- D610 Laptop (JJYYQ91) - \$100.50
- D505 Laptop (8SD7L51)- \$50.50
- D505 Laptop (6PNQR61)- \$15.00
- 19" monitor- \$25.00
- 19" monitor-\$22.01

Ayes: Unanimous. Motion carried.

Department Head Report:

Trisha Adam reported on the HR Department.

Mary Sanders reported on some training some of the Township officials received; MTA meeting November 1, 2011 at 6:00 p.m. at Bagley Township.

Elizabeth Haus reported on the Village.

Roberta Tholl reported on the road commission.

Correspondence:

Chairman Paul Beachnau received a letter from the Department of Human Services.

Rachel Frisch reported on the third quarter financial reports.

New Business:

Motion by Commissioner Ken Borton, to approve the October 18, 2011 Warrant in the amount of \$154,372.31 as presented. Ayes: Unanimous. Motion carried.

Motion by Commissioner Bruce Brown, to approve the October 25, 2011 Warrant in the amount of \$340,273.17. Ayes: Unanimous. Motion carried.

Motion by Commissioner Paul Liss, to approve the contract with Explorer Solutions in total amount of \$118,000 with \$20,000 to come from the Capital Projects Fund (Fund 499), \$5,000 from Otsego County Economic Alliance, and the remaining \$93,000 from a CDBG (Community Development Block Grant) and a USDA (United State Department of Agriculture) grant. Approval contingent upon County Attorney review. Ayes: Unanimous. Motion carried.

Motion by Commissioner Erma Backenstose, to adopt Resolution OCR 11-31 in recognition of James Cotant.

Roll Call Vote:

Ayes: Clark Bates, Paul Beachnau, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Ken Borton, Bruce Brown.

Nays: None.

Excused: Doug Johnson.

Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Clark Bates, to adopt Resolution OCR 11-31 in opposition to the closure of the Gaylord Processing and Distribution Facility.

Roll Call Vote:

Ayes: Clark Bates, Paul Beachnau, Paul Liss, Lee Olsen, Erma Backenstose, Richard Sumerix, Ken Borton, Bruce Brown.

Nays: None.

Excused: Doug Johnson.

Motion carried/Resolution adopted. (see attached)

Public Comment:

Paul Sopsoitch addressed the Board.

Ron Smith addressed the Board.

Board Remarks:

Commissioner Erma Backenstose: Salvation Army.

Commissioner Paul Liss: Transportation meeting.
Airport update.
Community Mental Health meeting.

Chairman Paul Beachnau: Livingston Township meeting.

Meeting adjourned at 10:28 a.m.

Paul M. Beachnau, Chairman

Susan I. DeFeyter, Otsego County Clerk

RESOLUTION NO. OCR 11-31
COMMENDATION IN HONOR OF JAMES COTANT
OTSEGO COUNTY BOARD OF COMMISSIONERS
October 25, 2011

WHEREAS, James (Jim) Charles Cotant, Sr. was born on January 2, 1943 in Detroit; and

WHEREAS, Jim graduated from Xavier University in 1966 and earned his Juris Doctorate from the Detroit College of Law in 1970, being admitted to the State Bar of Michigan that same year; and

WHEREAS, Jim was married in 1966 to his loving wife, Janice Mary; and

WHEREAS, Jim and Janice moved to Gaylord in 1974 so that Jim could take a position as the Assistant Otsego County Prosecutor, later being elected as County Prosecutor; and

WHEREAS, Jim practiced law for over 37 years, spending most of his career as a partner in the law firm Bensinger & Cotant PC; and

WHEREAS, Jim enjoyed serving his community for many years including on the board of the Otsego Memorial Hospital, the Gaylord Industrial Development Commission, Chairman of directors for the Alpine Regional Education Center (later University Center), and on the boards of directors of the Otsego County United Way and Big Brothers-Big Sisters; and

WHEREAS, Jim was a member of the Rotary Club of Gaylord for over 25 years, being named a Paul Harris Fellow; and

WHEREAS, in 2010, Jim was the recipient of the Roberts P. Hudson Award, the State Bar of Michigan's highest award, given to the attorney that best exemplifies unselfishness and generosity in a spirit of self-sacrifice and with honor, esteem and respect; and

WHEREAS, Jim was very active as an arbitrator and mediator, being known for fairness, honesty, and diplomacy; and

WHEREAS, Jim died on Monday, October 17, 2011, and will be greatly missed by his many friends and family, now, therefore, be it

RESOLVED, that Jim Cotant shall be remembered by his friends and the public for the giving of his time and talents to make Otsego County a better place to live and work; and, be it further

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

RESOLUTION NO. OCR 11-32

Resolution of Opposition to Closure of the Gaylord Processing and Distribution Facility

OTSEGO COUNTY BOARD OF COMMISSIONERS

October 25, 2011

WHEREAS, United States Postal Service officials have proposed shutting down the Gaylord, MI Processing and Distribution Facility; and

WHEREAS, the United States Postal Service preliminary plan includes consolidating the Gaylord Processing and Distribution Facility services with that of the Traverse City, MI Processing and Distribution Facility; and

WHEREAS, the result of closing the Gaylord facility would be a loss of up to 50 jobs in the Gaylord region, a loss that would be devastating to our local economy which has already experienced the closure of several manufacturing companies, along with over 430 associated jobs, in the last six years; and

WHEREAS, the central location of Gaylord with its direct access to the I-75 and M-32 highways make it a better choice for consolidation than the Traverse City facility; and

WHEREAS, the proposed consolidation would have the effect of delaying mail delivery for much of the northern Michigan by moving the processing facility to a remote location; and

WHEREAS, it is our understanding that it is the United States Postal Service policy to close the smaller facility when considering consolidation, which appears to be contrary to the best interest of the general public by not equally considering all of the involved factors; now, therefore, be it

RESOLVED, the Otsego County Board of Commissioners is strongly opposed to the closure of the Gaylord, MI Processing and Distribution Facility and entreats the United States Postal Service to reconsider its closure; and, be it, further

RESOLVED, that the Otsego County Board of Commissioners encourages the United States Postal Service to look at other options that better save money while preserving the quality of the service it provides; and, be it, further

RESOLVED, that copies of this resolution be forwarded to United States Senator Debbie Stabenow, United States Senator Carl Levin, United States Congressman Dan Benishek, the United States Postmaster General, and to the Manager of Consumer Affairs, Greater Michigan District.



November 8, 2011 Agenda



BOARD OF COMMISSIONERS 2012 MEETING SCHEDULE

Second and fourth Tuesdays of each month*

****(unless noted different), beginning at 9:30 a.m., in Room #100,
Otsego County Building, 225 West Main Street***

January 10

January 24

February 14

February 28

March 13

March 29* *(fourth Thursday)*

April 10

April 24

May 8

May 22

June 12

June 26

July 10

July 24

August 14

August 28

September 11

September 25

October 9

October 23

November 6* *(first Tuesday)*

November 27

December 18* *(third Tuesday)*



2012 Holiday Schedule

Monday, January 2 nd	New Year's Day (observance)
Monday, February 20 th	Presidents' Day
Friday, April 6 th	Good Friday
Monday, May 28 th	Memorial Day
Wednesday, July 4 th	Independence Day
Monday, September 3 rd	Labor Day
Monday, November 12 th	Veterans Day (observance)
Thursday, November 22 nd	Thanksgiving Day
Friday, November 23 rd	Friday after Thanksgiving
Monday, December 24 th	Christmas Eve
Tuesday, December 25 th	Christmas Day
Monday, December 31 st	New Year's Eve
Tuesday, January 1 st (2013)	New Year's Day

2011 Survey and Remonumentation Work Progress/Completion Report
Complete and Submit This Report After July 1, 2011, but No Later Than February 29, 2012
 Authority: 1990 PA 345

Michigan Department of Licensing and Regulatory Affairs
 Bureau of Construction Codes
 Office of Land Survey and Remonumentation
First Class Mail: P.O. Box 30254, Lansing, MI 48909
Overnight Shipping: 2501 Woodlake Circle, Okemos, MI 48864
 Telephone: 517-241-6321 Facsimile: 517-241-6301
 E-mail: bccolr@michigan.gov

APPLICANT (County): Otsego

Federal I.D. #: 38-6004882

Grant #: BCC-11- _____

MAIN Mail Code: _____

For Calculation by the County Grant Administrator

(Counties with an approved expedited grant will attach Supplement A and disregard items 1, 2 and 3)

1. \$ 31,639.00 (Total Expenditures, up to Total Annual Budget) minus \$ 0.00 (County Contribution) equals
 \$ 31,639.00 (Earned Amount). 12,767.60
2. \$ 31,639.00 (Earned Amount) minus **40% Start-up Payment** \$ 12,767.60 minus \$ 0.00 (Progress
 Payment, if any) equals \$ 18,871.40 (Final Payment).
3. \$ 280.00 (Unearned Portion of Grant) remains in the State Survey & Remonumentation Fund. If the total
 expenditures are less than the approved total annual project budget, the difference must be returned to the State. (See
 Grant Agreement, Section 2.5).

We certify to the best of our knowledge and belief that this report is correct and complete and all expenditures are for the purposes set forth in and in compliance with all grant/contract documents. We request a payment of the 2011 grant amount less the unearned portion, if any.

Progress Payment Requested: \$ 0.00

Final Payment Requested: \$ 18,871.40 (Earned portion of the State grant not previously requested)

Mark K Hopp
 Original Ink Signature of County Grant Administrator

11/3/2011

Date

[Signature]
 Original Ink Signature of County Representative / Surveyor
 (Optional)

11/3/2011

Date

Payment Authorized: \$ _____

P.O. #: _____

Grant Balance: \$ _____

Chris Beland, P.S., Director
 Office of Land Survey and Remonumentation

Date

LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

Work Program Expenditures by Line Item	Work Program Expenditures by Category			Total Actual Expenditures for 2011 Grant Year (add A, B and C across)	State Use Only
	Item A Research/Monumentation	Item B Coordinates to be Established for PLSS Corners	Item C NGS Control Station Recovery		
Administrative Overhead (AOH)	\$ 594.00	\$ 0.00		\$ 594.00	
Administrative Staff Fees/Wages (A)	\$ 4,200.00	\$ 0.00	\$ 0.00	\$ 4,200.00	
Contractual Survey Services (CSS)	\$ 24,895.00	\$ 0.00	\$ 0.00	\$ 24,895.00	
Monumentation Supplies and Materials (S/M)	\$ 0.00			\$ 0.00	
Peer Group (PG)	\$ 1,950.00			\$ 1,950.00	
Total Annual Expenditures add down (AOH)+ (A)+(CSS)+(S/M)+(PG)	\$ 31,639.00	\$ 0.00	\$ 0.00	Enter this amount on Page 1, Number 1) \$ 31,639.00	
Approved Budget (Grant Application)	\$ 31,919.00			\$ 31,919.00	
Difference Between Actual Expenditures (Completion Report) -Minus- Approved Budget (Grant Application) (Explanation Required)	-\$ 280.00	\$ 0.00	\$ 0.00	-\$ 280.00	

**Item A - Research/Monumentation
(Contractual Survey Services)**

Column A		Column B		Column C		Column D		Column E		Column F		Column G
Physical Corners Completed AS Approved in Grant		Common Corners Completed AS Approved in Grant		Physical Corners Completed NOT Approved in Grant		Common Corners Completed NOT Approved in Grant		Physical Corners NOT Completed as Approved in Grant		Common Corners NOT Completed as Approved in Grant		Total Corners Completed (A+B+C+D)
WPR	CR	WPR	CR	WPR	CR	WPR	CR	WPR	CR	WPR	CR	
	42		10									52

(WPR=Work Progress Report) (CR=Completion Report)

Total Number of LCRC's Submitted 52 Total Number of Corner Records Entered and Submitted 52

Narrative Report	Total # of Corners	Approximate Cost per Corner
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For any deviations from the approved grant, itemize and list ALL PLSS corners for each column, by surveyed township, i.e., town, range and corner code, and provide the rationale for the changes to the work program. Attach additional pages as necessary.

Column A Corner List:		
Column B Corner List:		
Column C Corner List and Rationale:		
Column D Corner List and Rationale:		
Column E Corner List and Rationale:		
Column F Corner List and Rationale:		

Supplemental Breakdown of Corners Completed by Others (NOT Contracted by the County)	Total # of Corners	Approximate Cost Per Corner
Private Corners: E-13 T30N R3W, C-3 T30N R1W (cost: recording fee's only)	2	\$ 15.50
DNR Corners:		
USFS Corners:		
MDOT Corners:		
County Road Commission Corners:		
County Drain Commission Corners:		
Replaced Due to Construction:		

**Item B - Coordinates To Be Established for PLSS Corners
(Contractual Survey Services)**

Column A		Column B		Column C		Column D		Column E		Column F		Column G
Physical Coordinates Completed AS Approved in Grant		Common Coordinates Completed AS Approved in Grant		Physical Coordinates Completed NOT Approved in Grant		Common Coordinates Completed NOT Approved in Grant		Physical Coordinates NOT Completed as Approved in Grant		Common Coordinates NOT Completed as Approved in Grant		Total Coordinates Completed (A+B+C+D)
WPR	CR	WPR	CR	WPR	CR	WPR	CR	WPR	CR	WPR	CR	0
0	0	0	0	0	0	0	0	0	0	0	0	

(WPR=Work Progress Report) (CR=Completion Report)
 Total Number of Coordinate Records Entered and Submitted _____ Coordinates Report Submitted: Yes No

Narrative Report										Total # of Coordinates		Approximate Cost per Coordinate
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For any deviations from the approved grant, itemize and list ALL PLSS corner coordinates for each column, by surveyed township, i.e., town, range and corner code, and provide the rationale for the changes to the work program. Attach additional pages as necessary.

- Column A Coordinate List:
- Column B Coordinate List:
- Column C Coordinate List and Rationale:
- Column D Coordinate List and Rationale:
- Column E Coordinate List and Rationale:
- Column F Coordinate List and Rationale:

**Item C - NGS Control Station Recovery
(Contractual Survey Services)**

Column A		Column B		Column C		Column D
Control Stations Recovered AS Approved in Grant		Control Stations Recovered NOT Approved in Grant		Control Stations NOT Completed as Approved in Grant		Total Stations Recovered (A+B)
WPR	CR	WPR	CR	WPR	CR	0
0	0	0	0	0	0	

(WPR=Work Progress Report) (CR=Completion Report)
 Mark Recovery Forms Submitted: Yes No Photos Provided of Non-Recoverable Stations: Yes No

BCC-962 (Rev. 8/11)

2011 Survey and Remonumentation Work Progress/Completion Report
Complete and Submit this Report After July 1, 2011, But No Later Than February 29, 2012
Authority: 1990 PA 345

Original Signatures	<input checked="" type="checkbox"/>
Peer Group Meeting Minutes Enclosed	<input checked="" type="checkbox"/>
Salary/Wage/Fringe Benefits Print-Out Enclosed for County Employees	<input checked="" type="checkbox"/>
Account 245 Print-Out Enclosed	<input checked="" type="checkbox"/>
Invoice for Each Expenditure Enclosed	<input checked="" type="checkbox"/>
LCRC's Sorted by Surveyed Township, i.e. town, range and corner code	<input checked="" type="checkbox"/>
LCRC's 1 LCRC Provided for Each Corner Completed	<input checked="" type="checkbox"/>
LCRC's Enclosed - Total Number _____ (should equal total number of corners completed/submitted)	<input checked="" type="checkbox"/>

Corner Database Records Entered and Submitted - Total Number _____

Coordinate Data and Documentation Enclosed (see MCS 83 Coordinates Report Guidelines)	<input type="checkbox"/>
Upload Data File for Coordinate Records Enclosed	<input type="checkbox"/>

Narrative provided summarizing the year's program and explaining all of the differences/changes between the approved grant agreement and the completion report. In accordance with Sections 1.2.B and 2.1

Narrative shall include, at a minimum:

- Itemize/List ALL corners removed/not completed from approved work Program
- Itemize/List ALL corners added/completed NOT in approved work program and clearly identify who completed work and fee, if any, reimbursed
- Difference between approved grant application and actual expenditures/completion report

NOTES:

**Office of Land Survey & Remonumentation
LCRC LISTING BYTOWN / RANGE**

LCRC Status: SUBMITTED TO STATE										
County: 69 OTSEGO										
Municipality	Town/Range	Corner Type	LCC	Other	Priv Claim	Liber/ Page	Researched Peer Appr.	Monument Set Recorded	Surveyor	
OTSEGO LAKE TWP.	29N/03W	PLS CORNER	E01			8	06/30/2011	08/30/2011	Caverson, Jason	
						161	09/30/2011	10/19/2011	46658	04/12/2011
CHARLTON TWP.	30N/01W	PLS CORNER	A02			8	06/30/2011	07/19/2011	Brand, Ronald	
						122	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	A03			8	06/30/2011	07/19/2011	Brand, Ronald	
						123	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	A04			8	06/30/2011	07/19/2011	Brand, Ronald	
						124	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	A05			8	06/30/2011	07/19/2011	Brand, Ronald	
						125	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	A06			8	06/30/2011	07/19/2011	Brand, Ronald	
						126	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	A07			8	06/30/2011	07/19/2011	Brand, Ronald	
						127	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	A08			8	06/30/2011	07/19/2011	Brand, Ronald	
						128	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	A09			8	06/30/2011	07/19/2011	Brand, Ronald	
						129	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	B03			8	06/30/2011	07/19/2011	Brand, Ronald	
						130	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	B05			8	06/30/2011	08/05/2011	Brand, Ronald	
						131	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	B07			8	06/30/2011	08/05/2011	Brand, Ronald	
						132	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	B09			8	06/30/2011	09/23/2011	Brand, Ronald	
						133	09/09/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	C02			8	06/30/2011	08/05/2011	Brand, Ronald	
						134	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	C03			8	02/21/2011	02/21/2011	Myers, Marvin	
						135-136	08/19/2011	10/19/2011	31600	03/04/2011
CHARLTON TWP.	30N/01W	PLS CORNER	C04			8	06/30/2011	08/05/2011	Brand, Ronald	
						137	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	C05			8	06/30/2011	08/01/2011	Brand, Ronald	
						138	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	C06			8	06/30/2011	08/01/2011	Brand, Ronald	
						139	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	C07			8	06/30/2011	08/05/2011	Brand, Ronald	
						140	08/19/2011	10/19/2011	43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	C08			8	06/30/2011	08/05/2011	Brand, Ronald	
						141	08/19/2011	10/19/2011	43046	04/18/2011

**Office of Land Survey & Remonumentation
LCRC LISTING BYTOWN / RANGE**

LCRC Status: SUBMITTED TO STATE

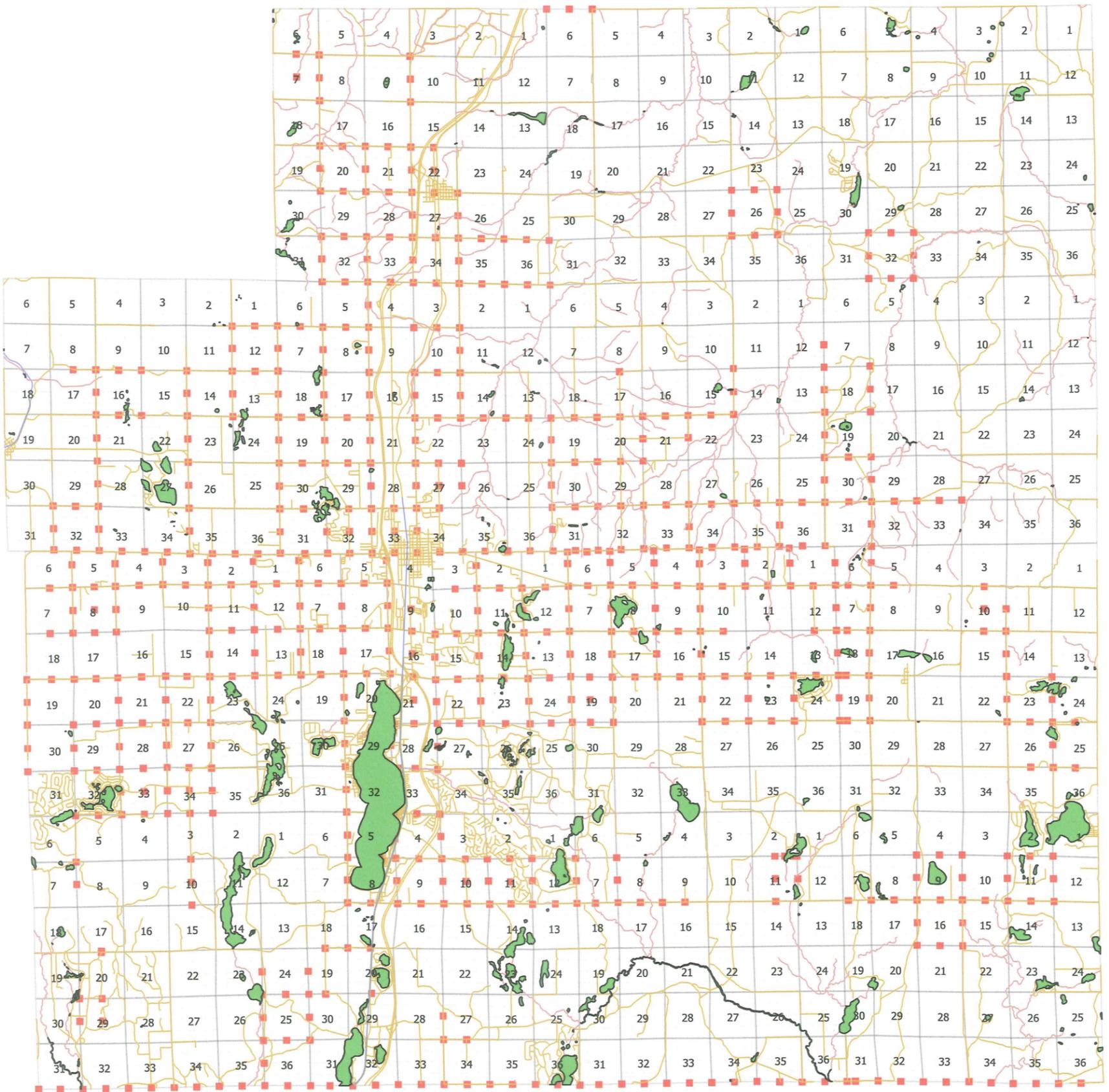
County: 69 OTSEGO

Municipality	Town/Range	Corner Type	LCC	Other	Priv Claim	Liber/ Page	Researched Peer Appr.	Monument Set Recorded	Surveyor	
CHARLTON TWP.	30N/01W	PLS CORNER	C09			8 142-143	06/30/2011 09/09/2011	09/23/2011 10/19/2011	Brand, Ronald 43046	04/18/2011
CHARLTON TWP.	30N/01W	PLS CORNER	D03			8 144	06/30/2011 08/19/2011	08/05/2011 10/19/2011	Brand, Ronald 43046	04/18/2011
CHESTER TWP.	30N/02W	PLS CORNER	E01			8 145	06/30/2011 09/09/2011	08/10/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	E02			8 146	06/30/2011 09/09/2011	08/10/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	G01			8 147	06/30/2011 09/09/2011	08/10/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	G02			8 148	06/30/2011 09/09/2011	08/10/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	H03			8 149	06/30/2011 09/09/2011	07/07/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	H05			8 150	06/30/2011 09/09/2011	07/07/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	I01			8 151	06/30/2011 09/09/2011	08/30/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	I02			8 152	06/30/2011 09/30/2011	08/30/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	I03			8 153	06/30/2011 09/09/2011	07/07/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	J03			8 154	06/30/2011 09/09/2011	07/07/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	K01			8 155	06/30/2011 09/09/2011	08/30/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	K02			8 156	06/30/2011 09/09/2011	08/30/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	K03			8 157	06/30/2011 09/09/2011	07/07/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	L03			8 158	06/30/2011 09/09/2011	07/07/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	L05			8 159	06/30/2011 09/09/2011	07/07/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	L07			8 160	06/30/2011 09/09/2011	07/07/2011 10/19/2011	Caverson, Jason 46658	04/12/2011
CHESTER TWP.	30N/02W	PLS CORNER	M02			8 122	06/30/2011 08/19/2011	07/19/2011 10/19/2011	Brand, Ronald 43046	04/18/2011
CHESTER TWP.	30N/02W	PLS CORNER	M03			8 123	06/30/2011 08/19/2011	07/19/2011 10/19/2011	Brand, Ronald 43046	04/18/2011

**Office of Land Survey & Remonumentation
LCRC LISTING BYTOWN / RANGE**

LCRC Status:	SUBMITTED TO STATE									
County:	69 OTSEGO									
Municipality	Town/Range	Corner Type	LCC	Other	Priv Claim	Liber/ Page	Researched Peer Appr.	Monument Set Recorded	Surveyor	
CHESTER TWP.	30N/02W	PLS CORNER	M04			8	06/30/2011	07/19/2011	Brand, Ronald	
CHESTER TWP.	30N/02W	PLS CORNER	M05			124	08/19/2011	10/19/2011	43046	04/18/2011
CHESTER TWP.	30N/02W	PLS CORNER	M06			8	06/30/2011	07/19/2011	Brand, Ronald	
CHESTER TWP.	30N/02W	PLS CORNER	M07			125	08/19/2011	10/19/2011	43046	04/18/2011
CHESTER TWP.	30N/02W	PLS CORNER	M08			8	06/30/2011	07/19/2011	Brand, Ronald	
CHESTER TWP.	30N/02W	PLS CORNER	M09			126	08/19/2011	10/19/2011	43046	04/18/2011
CHESTER TWP.	30N/02W	PLS CORNER	M09			8	06/30/2011	07/19/2011	Brand, Ronald	
CHESTER TWP.	30N/02W	PLS CORNER	M09			127	08/19/2011	10/19/2011	43046	04/18/2011
CHESTER TWP.	30N/02W	PLS CORNER	M09			8	06/30/2011	07/19/2011	Brand, Ronald	
CHESTER TWP.	30N/02W	PLS CORNER	M09			128	08/19/2011	10/19/2011	43046	04/18/2011
CHESTER TWP.	30N/02W	PLS CORNER	M09			8	06/30/2011	07/19/2011	Brand, Ronald	
CHESTER TWP.	30N/02W	PLS CORNER	M09			129	08/19/2011	10/19/2011	43046	04/18/2011
BAGLEY TWP.	30N/03W	PLS CORNER	E13			8	06/30/2011	08/30/2011	Caverson, Jason	
BAGLEY TWP.	30N/03W	PLS CORNER	E13			161	09/30/2011	10/19/2011	46658	04/12/2011
CHARLTON TWP.	31N/01W	PLS CORNER	A13			8	06/30/2011	08/24/2011	Caverson, Jason	
CHARLTON TWP.	31N/01W	PLS CORNER	A13			165	09/09/2011	10/19/2011	46658	04/12/2011
DOVER TWP.	31N/02W	PLS CORNER	E13			8	06/30/2011	07/13/2011	Caverson, Jason	
DOVER TWP.	31N/02W	PLS CORNER	F13			162	09/09/2011	10/19/2011	46658	04/12/2011
DOVER TWP.	31N/02W	PLS CORNER	F13			8	06/30/2011	08/10/2011	Caverson, Jason	
DOVER TWP.	31N/02W	PLS CORNER	L13			163	09/09/2011	10/19/2011	46658	04/12/2011
DOVER TWP.	31N/02W	PLS CORNER	L13			8	06/30/2011	08/24/2011	Caverson, Jason	
DOVER TWP.	31N/02W	PLS CORNER	L13			164	09/09/2011	10/19/2011	46658	04/12/2011
DOVER TWP.	31N/02W	PLS CORNER	M13			8	06/30/2011	08/24/2011	Caverson, Jason	
DOVER TWP.	31N/02W	PLS CORNER	M13			165	09/09/2011	10/19/2011	46658	04/12/2011
LCRC Total:	52									

Otsego County Remonumentation Corners Completed through 2011



Otsego County Housing Committee

225 West Main Street, room 213 • Gaylord, Michigan 49735
989-731-7570 • TTY 1-800-649-3777



HOUSING REPORT

11/8/2011

Housing Committee Board:

Chair - Steve Riozzi, Clark Bates, Ken Glasser, Vice-Chair - LaVerne Harden, Jim Mathis, John LaFave, Joseph Wambold

Staff:

Marlene Hopp, Director
Cynthia Polena, Clerk – Part-time
Bruce Scott, Inspector - Contracted

Meetings:

The Housing Committee meetings are scheduled the third Thursday each month or as necessary. At these meetings, minutes and projects are reviewed, bid proposals are opened, financial reports are reviewed, motions are written, and etc

Mission Statement:

1. The mission of the Otsego County Board of Commissioners is to provide safe housing for moderate to very low-income individuals and families below 80% average median income. In order to rehabilitate residential dwellings, which may be substandard, affordable deferred loans and loans will be made available to residents that have existing single-family dwellings in the County of Otsego.
2. The mission of the Otsego County Board of Commissioners is to provide safe and sanitary housing for low income tenants below 80% average median income. In order to rehabilitate rental units, forgivable loans will be made available to landlords that have rental units in the central downtown business district of the City of Gaylord of which providing affordable rent based on HUD's Fair Market Rent.

EXPENSE ALLOCATION AND LEVERAGING FUNDS

<u>FUNDING SOURCES</u>	<u>FUNDING</u>	<u>2009-2011 38 PROJECTS</u>	<u>REMAINING</u>
County Allocated *CDBG funds	\$179,375.00	\$179,375.00	\$.00
CDBG Program Income	\$145,081.27	\$145,081.27	\$.00
Housing Preservation Program Income	\$ 3,965.70	\$ 3,965.00	\$.70
Property Improvement Program (PIP)	\$ 88,282.87	\$ 88,282.87	\$.00
Otsego County Habitat for Humanity	\$159,152.50	\$159,152.50	\$.00
CDBG Rental Rehab–Downtown City	\$525,000.00	\$488,219.00	\$.00
Home Owner Contribution	<u>\$228,446.12</u>	<u>\$228,446.12</u>	<u>\$36,781.00</u>
TOTAL	\$1,329,303.46	\$1,293,521.76	\$36,781.70

*CDBG – Community Development Block Grant

PROJECT LOCATIONS

<u>TOWNSHIP</u>	<u>PROJECTS</u>
Bagley.....	13
Charlton.....	0
Chester.....	0
City of Gaylord.....	10
Corwith.....	2
Elmira.....	2
Hayes.....	4
Livingston.....	4
Otsego Lake.....	1
Village of Vanderbilt.....	<u>2</u>
Total	38

<u>OUTSTANDING REVENUE</u>	<u>MORTGAGES</u>	<u>PAYMENTS</u>
Mortgage Receivable 0-3% loans	\$ 367,316.50	
Deferred Mortgage loans	<u>\$1,731,160.74</u>	
Total	\$2,098,477.24	\$46,729.93

**OTSEGO COUNTY HOUSING COMMITTEE
 CDBG INCOME GUIDELINES**

CDBG Deferred Loan – 50% area median income. No monthly payments required, 0% interest rate, mortgage due and payable upon sale, lease, rent or unoccupied.

CDBG Loan – 80% area median income. Monthly payment, 0-3% interest rate, maximum of 25 year term mortgage.

Household Size	Deferred Loan 50% AMI	0%	1%	2%	3% 80% AMI
1	19,550	22,488	25,426	28,364	31,300
2	22,350	25,700	29,050	32,400	35,750
3	25,150	28,913	32,676	36,439	40,200
4	27,900	32,088	36,276	40,464	44,650
5	30,150	34,675	39,200	43,725	48,250
6	32,400	37,250	42,100	46,950	51,800
7	34,600	39,800	44,500	50,200	55,400
8	36,850	42,375	47,900	53,425	58,950

County Area Median Income (AMI) %	Household Size							
Otsego: 2011	1	2	3	4	5	6	7	8
20%	\$7,820	\$8,940	\$10,060	\$11,160	\$12,060	\$12,960	\$13,840	\$14,740
30%	\$11,750	\$13,400	\$15,100	\$16,750	\$18,100	\$19,450	\$20,800	\$22,150
40%	\$15,640	\$17,880	\$20,120	\$22,320	\$24,120	\$25,920	\$27,680	\$29,480
50%	\$19,550	\$22,350	\$25,150	\$27,900	\$30,150	\$32,400	\$34,600	\$36,850
60%	\$23,460	\$26,820	\$30,180	\$33,480	\$36,180	\$38,880	\$41,520	\$44,220
70%	\$27,370	\$31,290	\$35,210	\$39,060	\$42,210	\$45,360	\$48,440	\$51,590
80%	\$31,300	\$35,750	\$40,200	\$44,650	\$48,250	\$51,800	\$55,400	\$58,950
100%	\$39,100	\$44,700	\$50,300	\$55,800	\$60,300	\$64,800	\$69,200	\$73,700
120%	\$46,920	\$53,640	\$60,360	\$66,960	\$72,360	\$77,760	\$83,040	\$88,440

MSHDA Property Improvement Program (PIP)

Income Limits	Interest Rates
Less than \$19,999	4%
\$20,000 - \$39,999	6%
\$40,000 - \$65,000	8% Otsego County
\$40,000 - \$74,750	8% City of Gaylord
Non-owner occupied	8% Landlords

Otsego County Veteran's Affairs

225 West Main Street, room 213, Gaylord, Michigan 49735
989-731-7575 • Fax 989-731-7599

Marlene Hopp, Veteran Counselor
Cynthia Polena, Clerk



VETERANS REPORT

11/8/2011

Veteran Board:

Chair – Clark Bates, Chuck Berlin, Paul Cafuk, Donald Peterson, William Ahrenberg

Staff:

Marlene Hopp, Veteran Counselor
Cynthia Polena, Clerk – Part-time

Meetings:

Third Thursday of every month or as necessary.

Purpose:

The Otsego County Veteran Affairs provides services to Veterans and their families with veterans' benefits advocacy and assistance. Staff that is dedicated to ensure that the sacrifices of our nation's Veterans are recognized, and that they and their families receive all veterans benefits to which they are entitled. Our goals are to obtain the maximum Veterans' benefits available for our clients through our professionalism and advocacy while making the process as simple and understandable as possible. As a division of Otsego County government we are able to provide our services free of charge.

Relationship to the County Board:

The County Board provides a vital resource to the community by granting a governing Veteran Board. The County Board participates in the selection of the professional Veterans board, furnishes office space, utilities and approves general funds.

Departmental Revenue:

Support for the Veterans Affairs is granted from the County general fund.
The Veterans' Relief Fund Act 214 of 1899 provides Soldiers and Sailors Relief Funds.

Veterans Report
Page 2 of 2

Year	2008	2009	2010
Veterans/Surviving Spouses Assisted	2,387	2,356	2,321
<u>Total Benefits paid*</u>	\$5,600,000	\$6,372,000	\$6,814,000
Comp/Pension/DIC/Federal Burial	\$3,209,000	\$3,731,000	\$3,960,000
Education/Training/Employment	\$ 133,000	\$ 155,000	\$ 156,000
Medical	\$2,152,000	\$2,396,000	\$2,558,000
Insurance	\$ 105,000	\$ 90,000	\$ 140,000
Unique Patients – care at MI VA facility	\$ 482,000	\$ 466,000	\$ 484,000

**Total expenditures by sum may be slightly different from those calculated; the differences are resulted from rounding.*

<u>Otsego Veteran Affairs Accounts</u>	<u>2011</u>	<u>Assisted</u>
Transportation:		
Fuel - Transports to VA Medical Facility	\$ 754.06	11
Revenue - VA Transport reimbursement	\$1,340.72	9
Meal reimbursement to drivers	\$ 27.66	4
Van Repairs	\$ 58.75	
Veterans Van – 140,515 miles	4,138	
Soldiers Relief Fund:	\$5,897.95	13
County Burial: \$300 each	\$6,000.00	20

Resources

Gaylord Community Based Outpatient Clinic (CBOC)

806 S. Otsego Ave., Gaylord MI 49735

989-732-7525

Michael Morey – Homeless Coordinator

Elizabeth Most- Social Worker

Patriot Place

24 bed facility for homeless Veterans

Murner Road, Gaylord MI 49735

989-497-2500

Sarah Villa, Veterans Supported Employment Specialist

Northern Michigan Partnership for Veterans – Meetings: second Friday each month

Community Forums for Veterans

9/11/11 Military Expo & Veteran Stand Down

Otsego Housing & Homeless Coalition Agency – Meetings: first Wednesday each month

Chair – Pam Cuthbert, Coordinator, Laurie Andrews

Point in Time Homeless Count 1/28/2011

Community Connect 5/25/2011

Homeless Awareness 11/11/2011

**9/11 Military Expo & Veteran Stand Down
Registration/Survey Results**

Total of Surveys completed: 126

County of Residence:

Alpena	1
Antrim	3
Canada	1
Charlevoix	2
Cheboygan	4
Crawford	7
Emmet:	5
Genesee	1
Gladwin	2
Iosco	1
Kalkaska	2
Lapeer	1
Montmorency	4
Midland	1
Ogemaw:	3
Oakland	2
Otsego:	80
Presque Isle	1
Roscommon	2
Saginaw:	1
Wood, Ohio	<u>1</u>
	125

Veteran	125
Family Member	1

Gender:

Male	112
Female	9

Age Groups of Veterans that attended:

27-29	3
30-39	2
40-49	11
50-59	14
60-69	30
70-79	19
80-88	7

Branch of Service:

Army	72
Navy	24
Air Force	18
Marine	20
Coast Guard	2
National Guard	6
Reserves	1

When did you serve?

WWII: Dec. 7, 1941 – Dec. 31, 1946	8
Korean War: June 27, 1950 – Jan. 31, 1955	17
Vietnam War: Aug. 5, 1964 – May 7, 1975 (in country 2/28/1961 – 8/5/1964)	67
Gulf War: Aug. 2, 1990 to Present	24
Peace-Time: Between War Times	22

Veterans in need of their Discharge DD214: 4

Homeless Veterans: 3

Where are you staying?

With Friend:

Outside:

In Car:

Other: Shelter: 1

Veterans Concern Needs:

<u>Unemployment</u>	5
<u>Housing</u>	4
<u>Utilities</u>	8
<u>Food</u>	5
<u>Health/Medical Care</u>	19
<u>Eye Care</u>	12
<u>Veteran's Issues</u>	29
<u>Domestic Abuse</u>	0
<u>Education</u>	8
<u>Homelessness</u>	3
<u>Gas for Vehicle</u>	13
<u>Clothing</u>	2
<u>Dental Care</u>	21
<u>Hearing problems</u>	15
<u>Stress Disorders</u>	13
<u>Substance Abuse</u>	1
<u>Income, VA, Social Security Disability</u>	21
<u>Aging Issues for Self or Parents</u>	5
<u>Mental Health Issues (anxiety, depression, etc)</u>	11
<u>Other</u>	1 (nursing home qualifications)

**Motorcycle Safety Program Grant
Fiscal Year 2011 Request for Reimbursement Form**

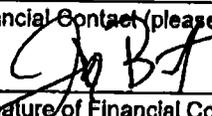
Ossego County Sheriff's Office
c/o Finance Department, 225 West Main Street, Room 203, Gaylord, MI 49735

Grant Award Categories	¹ Approved Grant Award (Column A)	² Grant Funds Paid to Date (Column B)	³ Current Reimbursement Request (Column C)	⁴ Remaining Grant Balance (Column D) (A-B-C=D)
100 - Instructional Costs	\$ 20,839.00		\$20,834.50	\$ 4.50
200 - Administrative Costs	13,921.00		14,002.60	(81.60)
300 - Travel Costs	1,535.25		709.10	826.15
400 - Other Direct Costs	7,030.74		6,503.52	527.22
500 - Capital Outlay	1,712.00		1,416.00	296.00
600 - Indirect Costs	-		-	-
Total Costs	\$ 45,037.99	\$ -	\$43,465.72	\$ 1,572.27
Less Registration Fees	(8,700.00)		(9,500.00)	800.00
Total	\$ 36,337.99	\$ -	\$33,965.72	\$ 2,372.27

I certify that the information contained on this report is accurate and complete, and that I am authorized by my institution's financial office to request motorcycle safety grant funds on behalf of our institution.

John M. Burt

⁵ Financial Contact (please print)


⁶ Signature of Financial Contact

9/20/2011

⁷ Date

⁸ Return form to: Bureau of Regulatory Services
Motorcycle Safety Program
Ron Wilson, State Coordinator
430 West Allegan, Third Floor
Lansing, MI 48918

Department of State Use:

Spending Authorization: PA 128 of 2009
Accounting 15350/Index 10059

P.O. Number 231N1300259
Project Number 500010
DOS Signature Authorization

FY 2011 MOTORCYCLE SAFETY EDUCATION PROGRAM
PROJECT GRANT - FINAL REPORT

SUMMARY OF COURSES AND STUDENTS

AGENCY Otsego County Sheriff's Department CONTACT PERSON Tim McPherson TELEPHONE 231-546-3142

Summary of Students:					
Type of Course	Number of Courses Per Grant Award	Number of Students Per Grant Award	Type	Actual Number of Courses	Actual Number of Students
Basic Rider Course	14	308	Basic Rider Course	15	349
Experienced Rider Course	2	16	Experienced Rider Course	1	8
Performance Based Course	3	24	Performance Based Course	3	23
Total	19	348	Total	19	380

COMMENTS AND RECOMMENDATIONS _____

I certify that the information contained on this report is accurate and complete.

Tim McPherson *Tim McPherson* Program Coordinator
 Typed or Printed Name and Title

231-546-3142
 Telephone

Tim McPherson
 Signature

9-16-11
 Date Report Submitted

PUBLIC SPONSORS ONLY

FY 2011 MOTORCYCLE SAFETY EDUCATION PROGRAM
PROJECT GRANT - FINAL REPORT

SUMMARY OF EXPENDITURES

AGENCY Otsego County Sheriff's Department CONTACT PERSON John M. Burt TELEPHONE 989-731-7524

Budget Summary		
	Amount per Grant Award	Actual Amount
100 - Instruction Costs		
110 - Basic Rider Course	\$18,382.00	\$19,250.50
120 - Experienced Rider Course	\$ 672.00	\$ 353.00
130 - Performance Based Course	\$ 1,785.00	\$ 1,231.00
140 - Professional Development	\$.00	\$.00
150 - Rider Coach Training	\$.00	\$.00
200 - Administrative Costs		
210 - Administration	\$12,370.00	\$12,197.60
220 - Fringe Benefits	\$.00	\$.00
230 - Range Setup	\$ 576.00	\$ 696.00
240 - Equipment Transfer	\$ 975.00	\$ 1,109.00
300 - Travel Costs		
310 - Mileage	\$ 431.75	\$ 46.40
320 - Lodging	\$ 936.00	\$ 645.74
330 - Meals	\$ 47.50	\$ 16.96
340 - Miscellaneous	\$ 120.00	\$.00

400 - Other Direct Costs		
410 - Advertising/Copying/Printing/Postage	\$ 225.00	\$ 187.82
420 - Gas and Oil	\$ 1,400.00	\$ 1,074.95
430 - Motorcycle Maintenance/Repairs	\$ 1,215.18	\$ 1,191.38
440 - Insurance	\$ 1,903.56	\$ 1,830.98
450 - Classroom Materials	\$ 540.00	\$ 540.00
460 - Range Materials	\$ 200.00	\$ 230.54
470 - Utilities/Telephone	\$ 1,272.00	\$ 1,172.85
480 - Miscellaneous	\$ 275.00	\$ 275.00
500 - Capital Outlay		
510 - Facility (ies) Rental	\$ 802.00	\$ 1,101.00
520 - Equipment Rental	\$ 810.00	\$ 315.00
530 - Motorcycle Rental	\$.00	\$.00
540 - Equipment Purchase	\$ 100.00	\$.00
600 - Indirect Costs		
Total Costs Before Registration Fees	\$45,037.99	\$43,465.72
Less: Total Registration Fees	\$ 8,700.00	\$ 9,500.00
Total Costs Less Registration Fees	\$36,337.99	\$33,965.72

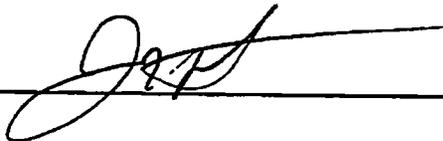
COMMENTS AND RECOMMENDATIONS

I certify that the information contained on this report is accurate and complete and that all expenditures are for the purposes set forth in the grant application.

John M. Burt, Administrator
 Typed or Printed Name and Title

989-731-7524
 Telephone

Signature



9/20/2011
 Date Report Submitted

**FY 2011 MOTORCYCLE SAFETY EDUCATION PROGRAM
FINAL REPORT**

SUMMARY OF CLASSES CONDUCTED

AGENCY Otsego County Sheriff's Department CONTACT PERSON Tim McPherson TELEPHONE 231-546-3142

Summary of Classes							
Class Type (BRC, ERC, or PB)	Date	Location	Instructor(s)	# of Students Registered	# of Students Pass	# of Students Fail	# of Students Incomplete
BRC	05/13/2011	Cheboygan	Pegg, McPherson	24	18	4	1
BRC	06/03/2011	S.S. Marie	Jarosz, Johnson	24	20	0	2
BRC	06/10/2011	Cheboygan	Pegg, Higgenbottom	25	17	3	2
BRC	06/10/2011	Gaylord	McPherson, Snyder	25	18	3	1
BRC	06/17/2011	S.S. Marie	Jarosz, Johnson	28	20	2	2
BRC	06/17/2011	West Branch	Burke, Slusser	22	19	1	1
BRC	06/24/2011	Gaylord	McPherson, Snyder	28	21	1	2
BRC	07/08/2011	Gaylord	McPherson, Snyder	25	14	0	5
Total Number of Students							

* "BRC" for Basic RiderCourse, "PB" for Performance Based "ERC" for Experienced RiderCourse

COMMENTS AND RECOMMENDATIONS _____

I certify that the information contained on this report is accurate and complete.

Tim McPherson

Typed or Printed Name and Title

231-546-3142

Telephone

Tim McPherson

Signature

9-16-11

Date Report Submitted

**FY 2011 MOTORCYCLE SAFETY EDUCATION PROGRAM
FINAL REPORT**

REPORT C

SUMMARY OF CLASSES CONDUCTED

AGENCY Otsego County Sheriff's Department CONTACT PERSON Tim McPherson TELEPHONE 231-546-3142

Summary of Classes							
Class Type (BRC, ERC, or PB)	Date	Location	Instructor(s)	# of Students Registered	# of Students Pass	# of Students Fail	# of Students Incomplete
BRC	07/15/2011	S.S. Marie	Jarosz, Johnson	20	15	2	1
BRC	07/22/2011	West Branch	Burke, Slusser	13	12	0	1
BRC	07/29/2011	Cheboygan	Pegg, Snyder	21	13	4	0
BRC	08/05/2011	Gaylord	McPherson, Sntder	25	17	4	1
BRC	08/12/2011	West Branch	Burke, Slusser	16	13	0	1
BRC	08/19/2011	S.S. Marie	Jarosz, Johnson	25	20	3	1
BRC	08/26/2011	Gaylord	McPherson, Snyder	28	16	3	1
Total Number of Students				349	253	30	22

* "BRC" for Basic RiderCourse, "PB" for Performance Based "ERC" for Experienced RiderCourse

COMMENTS AND RECOMMENDATIONS

I certify that the information contained on this report is accurate and complete.

Tim McPherson
Typed or Printed Name and Title

231-546-3142
Telephone

Tim McPherson
Signature

9-16-11
Date Report Submitted

**FY 2011 MOTORCYCLE SAFETY EDUCATION PROGRAM
FINAL REPORT**

SUMMARY OF CLASSES CONDUCTED

AGENCY Otsego County Sheriff's Department CONTACT PERSON Tim McPherson TELEPHONE 231-546-3142

Summary of Classes:

Class Type* (BRC, ERC, or PB)	Date	Location	Instructor(s)	# of Students Registered	# of Students Pass	# of Students Fail	# of Students Incomplete
ERC	06/05/2011	Gaylord	McPherson, Burke	8	7		
ERC	07/17/2011	Cheboygan	cancelled	0			
Total Number of Students				8	7	0	0

* "BRC" for Basic RiderCourse, "PB" for Performance Based "ERC" for Experienced RiderCourse

COMMENTS AND RECOMMENDATIONS _____

I certify that the information contained on this report is accurate and complete.

Tim McPherson

 Typed or Printed Name and Title

231-546-3142

 Telephone

_____ *Tim McPherson* _____

_____ *9-16-11* _____

Signature

Date report submitted
REPORT C

FY 2011 MOTORCYCLE SAFETY EDUCATION PROGRAM
FINAL REPORT

SUMMARY OF CLASSES CONDUCTED

AGENCY Otsego County Sheriff's Department CONTACT PERSON Tim McPherson TELEPHONE 231-546-3142

Summary of Classes:

Class Type* (BRC, ERC, or PB)	Date	Location	Instructor(s)	# of Students Registered	# of Students Pass	# of Students Fail	# of Students Incomplete
PBC	05/21/2011	S.S. Marie	Jarosz, Johnson	7	7	0	0
PBC	06/18/2011	Gaylord	McPherson, Snyder	10	10	0	0
PBC	07/16/2011	Cheboygan	Pegg	6	4	1	1
Total Number of Students				23	21	1	1

* "BRC" for Basic Rider Course, "PB" for Performance Based "ERC" for Experienced Rider Course

COMMENTS AND RECOMMENDATIONS

I certify that the information contained on this report is accurate and complete.

Tim McPherson

Typed or Printed Name and Title

Tim McPherson

231-546-3142

Telephone

9-16-11

PUBLIC SPONSORS ONLY

FY 2011 MOTORCYCLE SAFETY EDUCATION PROGRAM
PROJECT GRANT FINAL REPORT

SUMMARY OF REGISTRATION FEES

AGENCY Otsego County Sheriff's Department CONTACT PERSON Tim McPherson TELEPHONE 231-546-3142

Number of Students Enrolled	380
Per Registration Fee	\$25.00
Total Amount Registration Fee(s) Collected	\$9,500.00

Please provide (below) a detailed accounting of how the student fees were expended. However, if one of the two following conditions exists, check the appropriate statement and do not provide the requested accounting of student fees. Still list number of students enrolled above.

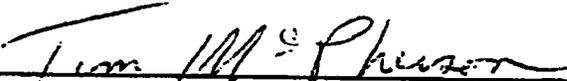
- Student fees were listed on request for reimbursement form as "registration fees."
- No student fees were collected.

DETAIL SUMMARY:

I certify that the information contained on this report is accurate and complete.

Tim McPherson, Coordinator
Typed or Printed Name and Title

231-546-3142
Telephone


Signature

9-16-11
Date Report Submitted

OTSEGO COUNTY

2011

APPORTIONMENT
REPORT

WILLIAM KERR, DIRECTOR
EQUALIZATION DEPARTMENT

NOVEMBER 8, 2011

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MEMO

NOVEMBER 8, 2011

TO: READERS OF THIS REPORT

FROM: EQUALIZATION DEPARTMENT

SUBJECT: OVERVIEW OF THIS REPORT

Below you will find an overview of the 2011 taxable values for Otsego County:

2010 Taxable Value 1,201,805,060

Total dollars collected from millage in 2010 \$39,974,896
Total dollars collected from County allocated millage in 2010 \$4,867,550

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2011 Taxable Value 1,170,785,765

Total dollars to be collected from millage in 2011 \$ 38,970,049
Total dollars to be collected for County allocated millage in 2011 \$4,741,916

County Millage:

	TOTAL	SUMMER	WINTER
Allocated	4.0502	4.0502	.0000
Animal Control	.3000	0.0000	.3000
County Ambulance	.4000	0.0000	.4000
Commission on Aging	1.0000	0.0000	1.0000
County Bus	.2500	0.0000	.2500
Community Center	.1875	0.0000	.1875
Library	.4000	0.0000	.4000
Sportsplex Operating	.2500	0.0000	.2500
M-TEC	.6464	0.0000	.6464
UNIV. CENTER			
OF GAYLORD	<u>.5569</u>	<u>0.0000</u>	<u>.5569</u>
Total County Mills	8.0410	4.0502	3.9908

All totals are rounded to the nearest dollar.

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
 BY TOWNSHIP AND SCHOOL DISTRICT
 IN TAXABLE VALUE BY CLASS
 FOR 2011

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COUNTY TOTALS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	678	50	0	8,888		0	9,616
HOMESTEAD VALUE	27,122,581	1,295,877	0	441,141,565	0	49,319,417	518,879,440
NON-HOMESTEAD VALUE	1,314,802	173,490,183	20,621,261	333,636,829	0	122,843,250	651,906,325
TOTAL VALUE	28,437,383	174,786,060	20,621,261	774,778,394	0	172,162,667	1,170,785,765

GAYLORD SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	323	36	0	7,330		807	8,496
HOMESTEAD VALUE	14,926,543	1,238,418	0	363,547,019		49,604,899	429,316,879
NON-HOMESTEAD VALUE	780,450	163,446,047	16,967,534	241,069,309	0	73,409,702	495,673,042
TOTAL VALUE	15,706,993	164,684,465	16,967,534	605,564,904	0	115,742,669	918,666,565

JOHANNESBURG SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	235	0	0	1,096		38	1,369
HOMESTEAD VALUE	10,399,963	0	0	46,314,926		3,997,350	60,712,239
NON-HOMESTEAD VALUE	442,462	5,007,575	2,135,382	63,436,041		41,360,572	112,382,032
TOTAL VALUE	10,842,425	5,007,575	2,135,382	109,750,967		45,357,922	173,094,271

VANDERBILT SCHOOLS

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	50	2	0	748		102	902
HOMESTEAD VALUE	1,796,075	57,459	0	28,012,584		2,985,800	32,851,918
NON-HOMESTEAD VALUE	91,890	4,169,343	1,518,345	23,870,047		7,332,376	36,982,001
TOTAL VALUE	1,887,965	4,226,802	1,518,345	51,882,631		10,318,176	69,833,919

CRAWFORD - AUSABLE

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL CT.	0	0	0	59		3	62
HOMESTEAD VALUE	0	0	0	2,805,797		3,300	2,809,097
NON-HOMESTEAD VALUE	0	970,710	0	4,774,095		740,600	6,485,405
TOTAL VALUE	0	970,710	0	7,579,892		743,900	9,294,502

TOTAL

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2011

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BAGLEY TOWNSHIP

69020 GAYLORD SCHOOLS								TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	13	4	1	2,117		0	2,135	
HOMESTEAD VALUE	783,331	85,868	0	103,542,246		9,843,282	114,254,727	
NON-HOMESTEAD VALUE	0	19,614,127	5,840,090	75,142,139	0	10,315,350	110,911,706	
TOTAL VALUE	783,331	19,699,995	5,840,090	178,684,385	0	20,158,632	225,166,433	

CHARLTON TOWNSHIP

69030 JOHANNESBURG - LEWISTON								TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	162	0	0	691		24	874	
HOMESTEAD VALUE	6,722,318	0	0	28,618,662		3,740,450	39,081,430	
NON-HOMESTEAD VALUE	217,729	1,136,406	2,006,418	46,007,530		21,835,422	71,203,505	
TOTAL VALUE	6,940,047	1,136,406	2,006,418	74,626,192		25,575,872	110,284,935	

CHESTER TOWNSHIP

69020 GAYLORD SCHOOLS								TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	73	0	0	309		15	397	
HOMESTEAD VALUE	2,812,493			16,261,318		3,069,008	22,142,819	
NON-HOMESTEAD VALUE	320,144	461,026	1,406,571	16,078,055		12,841,200	31,106,996	
TOTAL VALUE	3,132,637	461,026	1,406,571	32,339,373		15,910,208	53,249,815	

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	15	0		282		5	302
HOMESTEAD VALUE	938,945	0		11,466,894		77,650	12,483,489
NON-HOMESTEAD VALUE	11,790	50,369	46,600	10,555,233		15,622,300	26,286,292
TOTAL VALUE	950,735	50,369	46,600	22,022,127		15,699,950	38,769,781

CORWITH TOWNSHIP

69040 VANDERBILT SCHOOLS								TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	22	2	0	720		85	829	
HOMESTEAD VALUE	840,322	57,459	0	26,736,510		2,982,300	30,616,591	
NON-HOMESTEAD VALUE	0	3,878,843	1,518,345	21,170,396		7,143,426	33,711,010	
TOTAL VALUE	840,322	3,936,302	1,518,345	47,906,906		10,125,726	64,327,601	

DOVER TOWNSHIP

69020 GAYLORD SCHOOLS								TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE	
HOMESTEAD PARCEL COUNT	11	1	0	94		5	111	
HOMESTEAD VALUE	555,089	22,702		5,679,449		1,562,300	7,819,540	
NON-HOMESTEAD VALUE	6,312	4,132,048	12,223	2,775,758		1,081,350	8,007,691	
TOTAL VALUE	561,401	4,154,750	12,223	8,455,207		2,643,650	15,827,231	

69030 JOHANNESBURG - LEWISTON

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	58	0	0	123		9	190
HOMESTEAD VALUE	2,738,700	0		6,229,370		179,250	9,147,320
NON-HOMESTEAD VALUE	212,943	3,820,800	82,364	6,873,278		3,902,850	14,892,235
TOTAL VALUE	2,951,643	3,820,800	82,364	13,102,648		4,082,100	24,039,555

69040 VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	TOTAL VALUE
HOMESTEAD PARCEL COUNT	4	0		4		15	23
HOMESTEAD VALUE	557,591			213,277			770,868
NON-HOMESTEAD VALUE	0	173,500	0	1,511,113		132,750	1,817,363
TOTAL VALUE	557,591	173,500	0	1,724,390		132,750	2,588,231

HOMESTEAD SUMMARY FOR OTSEGO COUNTY
BY TOWNSHIP AND SCHOOL DISTRICT
IN TAXABLE VALUE BY CLASS
FOR 2011

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ELMIRA TOWNSHIP

69020 GAYLORD SCHOOLS							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	50	12	0	699		49	810
HOMESTEAD VALUE	3,149,447	407,505	0	42,247,648		1,203,049	47,007,649
NON-HOMESTEAD VALUE	166,249	2,786,236	0	14,005,735		7,296,952	24,255,172
TOTAL VALUE	3,315,696	3,193,741		56,253,383		8,500,001	71,262,821

HAYES TOWNSHIP

69020 GAYLORD SCHOOLS							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	28	0	0	1,145		14	1,187
HOMESTEAD VALUE	1,966,663			48,210,174		349,950	50,526,787
NON-HOMESTEAD VALUE	12,363	1,366,210	431,698	43,697,926		18,282,600	63,790,797
TOTAL VALUE	1,979,026	1,366,210	431,698	91,908,100		18,632,550	114,317,584

LIVINGSTON TOWNSHIP

69020 GAYLORD SCHOOLS							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	128	2		904		80	1,114
HOMESTEAD VALUE	5,597,010	62,196	0	52,469,822	0	4,655,428	62,784,456
NON-HOMESTEAD VALUE	275,382	24,649,422	539,000	11,693,186	0	14,512,150	51,669,140
TOTAL VALUE	5,872,392	24,711,618	539,000	64,163,008	0	19,167,578	114,453,596

69040 VANDERBILT

69040 VANDERBILT							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	24	0		24		2	50
HOMESTEAD VALUE	398,162			1,062,797		3,500	1,464,459
NON-HOMESTEAD VALUE	91,890	117,000	0	1,188,538		56,200	1,453,628
TOTAL VALUE	490,052	117,000	0	2,251,335		59,700	2,918,087

OTSEGO LAKE TOWNSHIP

69020 GAYLORD SCHOOLS							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	1	8		1,300		69	1,378
HOMESTEAD VALUE	62,510	295,547		65,018,445		1,157,600	66,534,102
NON-HOMESTEAD VALUE		4,585,984	0	65,709,169		5,660,400	75,955,553
TOTAL VALUE	62,510	4,881,531	0	130,727,614		6,818,000	142,489,655

69021 GAYLORD (NO DEBT) CRAWFORD - AUSABLE (NO DEBT)

69021 GAYLORD (NO DEBT) CRAWFORD - AUSABLE (NO DEBT)							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	0	0	0	8		1	9
HOMESTEAD VALUE	0	0	0	461,239		1,950	463,189
NON-HOMESTEAD VALUE	0	0	0	487,337		0	487,337
TOTAL VALUE	0	0	0	948,576		1,950	950,526

20015 CRAWFORD - AUSABLE

20015 CRAWFORD - AUSABLE							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	0	0		59		3	62
HOMESTEAD VALUE	0	0		2,805,797		3,300	2,809,097
NON-HOMESTEAD VALUE	0	867,218	0	4,774,095		740,600	6,381,913
TOTAL VALUE	0	867,218	0	7,579,892		743,900	9,191,010

CITY OF GAYLORD

69020 GAYLORD SCHOOLS							TOTAL
CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVEL	PERSONAL	VALUE
HOMESTEAD PARCEL COUNT	0	11	0	745		574	1,330
HOMESTEAD VALUE	0	364,600	0	30,117,917		20,490,400	50,972,917
NON-HOMESTEAD VALUE	0	105,850,994	8,737,952	11,967,341		3,419,700	129,975,987
TOTAL VALUE	0	106,215,594	8,737,952	42,085,258		23,910,100	180,948,904

MILLAGE REPORT 2011

SCHOOL - TOWNSHIP - COUNTY

TOWNSHIP	BAGLEY	CHARLTON	CHESTER	CHESTER	CORWITH	DOVER	DOVER	DOVER	ELMIRA	HAYES	LIVINGSTON	LIVINGSTON	OTS LK	OTS LK	GAYL	VILLG
SCHOOL	GAYLORD	JOBURG	GAYLORD	JOBURG	VANDY	GAYLORD	JOBURG	VANDY	GAYLORD	GAYLORD	GAYLORD	VANDY	GAYLORD	CRAWF	GAYL	VAND
STATE EDUCATION TAX	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	6.0000	0.0000
SCHOOL																
OPERATING	18.0000	17.8291	18.0000	17.8291	18.0000	18.0000	17.8291	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	0.0000
EXTRA VOTED	1.1378	0.1709	1.1378	0.1709	0.7500	1.1378	0.1709	0.7500	1.1378	1.1378	1.1378	0.7500	1.1378	0.0000	1.1378	0.0000
DEBT	2.9400	2.2000	2.9400	2.2000	2.4500	2.9400	2.2000	2.4500	2.9400	2.9400	2.9400	2.4500	2.9400	4.9000	2.9400	0.0000
INTERMEDIATE COLLEGE	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	1.0030	1.7473	0.0000
TOWNSHIPS/CITY/VILLAGE																
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	11.5869	7.8000
VOTED DEBT																3.7000
STREETS																3.1513
DDA																1.8582
FIRE		1.2000			1.0000				1.0000							
SOLID WASTE																0.3000
COUNTY																
ALLOCATED	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	4.0502	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	0.0000
COMMUNITY CENTER	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	0.0000
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	0.0000
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	0.0000
COUNTY PARK	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	0.0000
LIBRARY	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	0.0000
SPORTSPLEX EXVOTED	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	0.0000
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	0.0000
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	0.0000
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	0.0000
INIV 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	0.0000
SUMMER TOTAL	37.8661	38.1425	38.7661	36.8883	38.9392	38.7861	36.9083	37.9083	39.7511	38.7549	38.7661	37.8883	38.6879	40.9851	56.6043	8.7191
NON-HOMESTEAD	37.8661	38.1425	38.7661	36.8883	38.9392	38.7861	36.9083	37.9083	39.7511	38.7549	38.7661	37.8883	38.6879	40.9851	56.6043	8.7191
HOMESTEAD	19.8661	20.1425	20.7661	18.8883	20.9392	20.7861	18.9083	19.9083	21.7511	20.7549	20.7661	19.8883	20.6879	22.9851	38.6043	8.7191

TAX REPORT 2011
BAGLEY TOWNSHIP

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BAGLEY TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	783,331	85,868	0	103,542,246	0	104,411,445	9,843,282	114,254,727
NON-HOMESTEAD VALUE	0	19,614,127	5,840,090	75,142,139	0	100,596,356	10,315,350	110,911,706
TOTAL VALUE	783,331	19,699,995	5,840,090	178,684,385	0	205,007,801	20,158,632	225,166,433
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STATE EDUCATION TAX	4,699.99	118,199.97	35,040.54	1,072,106.31	0.00	1,230,046.81	120,951.79	\$1,350,998.60
69020-GAYLORD								
OPERATING	0.00	353,054.29	105,121.62	1,352,558.50	0.00	1,810,734.41	185,676.30	\$1,996,410.71
EXTRA VOTED	891.27	22,414.65	6,644.85	203,307.09	0.00	233,257.88	22,936.49	\$256,194.37
DEBT	2,302.99	57,917.99	17,169.86	525,332.09	0.00	602,722.93	59,266.38	\$661,989.31
INTERMEDIATE COLLEGE	1,368.71	34,421.80	10,204.39	312,215.23	0.00	358,210.13	35,223.18	\$393,433.31
					0.00	0.00		\$0.00
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TOWNSHIP								
ALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
VOTED DEBT						0.00	0.00	\$0.00
FIRE						0.00	0.00	\$0.00
ROAD DEBT						0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	3,172.65	79,788.92	23,653.53	723,707.50	0.00	830,322.60	81,646.49	\$911,969.09
ANIMAL CONTROL	235.00	5,910.00	1,752.03	53,605.32	0.00	61,502.34	6,047.59	\$67,549.93
COMMUNITY CENTER	146.87	3,693.75	1,095.02	33,503.32	0.00	38,438.96	3,779.74	\$42,218.71
COMMISSION ON AGING	783.33	19,700.00	5,840.09	178,684.39	0.00	205,007.80	20,158.63	\$225,166.43
CO. BUS	195.83	4,925.00	1,460.02	44,671.10	0.00	51,251.95	5,039.66	\$56,291.61
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	313.33	7,880.00	2,336.04	71,473.75	0.00	82,003.12	8,063.45	\$90,066.57
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	195.83	4,925.00	1,460.02	44,671.10	0.00	51,251.95	5,039.66	\$56,291.61
CO. AMB	313.33	7,880.00	2,336.04	71,473.75	0.00	82,003.12	8,063.45	\$90,066.57
M-TEC	506.35	12,734.08	3,775.03	115,501.59	0.00	132,517.04	13,030.54	\$145,547.58
UNIV. CENTER OF GAYLORD	436.24	10,970.93	3,252.35	99,509.33	0.00	114,168.84	11,226.34	\$125,395.19
TOTALS	15,561.73	744,416.36	221,141.43	4,902,320.36	0.00	5,883,439.88	586,149.70	\$6,469,589.58

TAX REPORT 2011
 CHARLTON TOWNSHIP

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CHARLTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	6,722,318	0	0	28,618,662	0.00	35,340,980	3,740,450	39,081,430
NON-HOMESTEAD VALUE	217,729	1,136,406	2,006,418	46,007,530	0.00	49,368,083	21,835,422	71,203,505
TOTAL VALUE	6,940,047	1,136,406	2,006,418	74,626,192	0.00	84,709,063	25,575,872	110,284,935
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STATE EDUCATION TAX	41,640.28	6,818.44	12,038.51	447,757.15		508,254.38	153,455.23	\$661,709.61
69030-JOHANNESBURG								
OPERATING	3,265.95	17,046.11	30,096.29	690,112.97	0.02	740,521.32	327,531.35	\$1,068,052.66
EXTRA VOTED	1,186.05	194.21	342.90	12,753.62	0.00	14,476.78	0.00	\$14,476.78
DEBT	15,268.10	2,500.09	4,414.12	164,177.62	0.00	186,359.94	56,266.92	\$242,626.86
INTERMEDIATE	12,126.34	1,985.64	3,505.81	130,394.35	0.00	148,012.15	44,688.72	\$192,700.87
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	6,622.19	1,084.36	1,914.52	71,208.31	0.00	80,829.39	24,404.50	\$105,233.88
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	8,328.06	1,363.69	2,407.70	89,551.43	0.00	101,650.88	30,691.05	\$132,341.92
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COUNTY								
ALLOCATED	28,108.58	4,602.67	8,126.39	302,251.00	0.00	343,088.65	103,587.40	\$446,676.04
ANIMAL CONTROL	2,082.01	340.92	601.93	22,387.86	0.00	25,412.72	7,672.76	\$33,085.48
COMMUNITY CENTER	1,301.26	213.08	376.20	13,992.41	0.00	15,882.95	4,795.48	\$20,678.43
COMMISSION ON AGING	6,940.05	1,136.41	2,006.42	74,626.19	0.00	84,709.06	25,575.87	\$110,284.94
CO. BUS	1,735.01	284.10	501.60	18,656.55	0.00	21,177.27	6,393.97	\$27,571.23
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	2,776.02	454.56	802.57	29,850.48	0.00	33,883.63	10,230.35	\$44,113.97
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	1,735.01	284.10	501.60	18,656.55	0.00	21,177.27	6,393.97	\$27,571.23
CO. AMB	2,776.02	454.56	802.57	29,850.48	0.00	33,883.63	10,230.35	\$44,113.97
M-TEC	4,486.05	734.57	1,296.95	48,238.37	0.00	54,755.94	16,532.24	\$71,288.18
UNIV. CENTER OF GAYLORD	3,864.91	632.86	1,117.37	41,559.33	0.00	47,174.48	14,243.20	\$61,417.68
TOTALS	144,241.90	40,130.38	70,853.46	2,206,024.66	0.00	2,461,250.40	842,693.35	\$3,303,943.75

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CHESTER TOWNSHIP

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CHESTER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,812,493	0	0	16,261,318	0.00	19,073,811	3,069,008	22,142,819
NON-HOMESTEAD VALUE	320,144	461,026	1,406,571	16,078,055	0.00	18,265,796	12,841,200	31,106,996
TOTAL VALUE	3,132,637	461,026	1,406,571	32,339,373	0.00	37,339,607	15,910,208	53,249,815
STATE EDUCATION TAX 69020-GAYLORD	18,795.82	2,766.16	8,439.43	194,036.24	0.00	224,037.64	95,461.25	\$319,498.89
OPERATING	5,762.59	8,298.47	25,318.28	289,404.99	0.00	328,784.33	231,141.60	\$559,925.93
EXTRA VOTED	3,564.31	524.56	1,600.40	36,795.74	0.00	42,485.00	18,102.63	\$60,587.64
DEBT	9,209.95	1,355.42	4,135.32	95,077.76	0.00	109,778.44	46,776.01	\$156,554.46
INTERMEDIATE COLLEGE	5,473.66	805.55	2,457.70	56,506.59	0.00	65,243.50 0.00	27,799.91	\$93,043.40 \$0.00
TOWNSHIP								
ALLOCATED	2,819.37	414.92	1,265.91	29,105.44	0.00	33,605.65	14,319.19	\$47,924.83
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	12,687.81	1,867.25	5,696.89	130,980.93	0.00	151,232.88	64,439.52	\$215,672.40
ANIMAL CONTROL	939.79	138.31	421.97	9,701.81	0.00	11,201.88	4,773.06	\$15,974.94
COMMUNITY CENTER	587.37	86.44	263.73	6,063.63	0.00	7,001.18	2,983.16	\$9,984.34
COMMISSION ON AGING	3,132.64	461.03	1,406.57	32,339.37	0.00	37,339.61	15,910.21	\$53,249.82
CO. BUS	783.16	115.26	351.64	8,084.84	0.00	9,334.90	3,977.55	\$13,312.45
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	1,253.05	184.41	562.63	12,935.75	0.00	14,935.84	6,364.08	\$21,299.93
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	783.16	115.26	351.64	8,084.84	0.00	9,334.90	3,977.55	\$13,312.45
CO. AMB	1,253.05	184.41	562.63	12,935.75	0.00	14,935.84	6,364.08	\$21,299.93
M-TEC	2,024.94	298.01	909.21	20,904.17	0.00	24,136.32	10,284.36	\$34,420.68
UNIV. CENTER OF GAYLORD	1,744.57	256.75	783.32	18,009.80	0.00	20,794.43	8,860.39	\$29,654.82
SUB TOTAL	70,815.25	17,872.18	54,527.27	960,967.64	0.00	1,104,182.34	561,534.57	\$1,665,716.91

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CHESTER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	938,945	0	0	11,466,894	0.00	12,405,839	77,650	12,483,489
NON-HOMESTEAD VALUE	11,790	50,369	46,600	10,555,233	0.00	10,663,992	15,622,300	26,286,292
TOTAL VALUE	950,735	50,369	46,600	22,022,127	0.00	23,069,831	15,699,950	38,769,781
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STATE EDUCATION TAX	5,704.41	302.21	279.60	132,132.76	0.00	138,418.99	94,199.70	\$232,618.69
69030-JOHANNESBURG								
OPERATING	176.87	755.55	699.02	158,328.51	0.02	159,959.95	234,334.52	\$394,294.47
EXTRA VOTED	162.48	8.61	7.96	3,763.58	0.00	3,942.63	0.00	\$3,942.63
DEBT	2,091.62	110.81	102.52	48,448.68	0.00	50,753.63	34,539.89	\$85,293.52
INTERMEDIATE COLLEGE	1,661.22	88.01	81.42	38,479.26	0.00	40,309.92	27,432.52	\$67,742.44
						0.00		\$0.00
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TOWNSHIP								
ALLOCATED	855.66	45.33	41.94	19,819.91	0.00	20,762.85	14,129.96	\$34,892.80
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	5.13	0.00	0.00	0.00	0.00	5.13	0.00	\$5.13
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	3,850.67	204.00	188.74	89,194.02	0.00	93,437.43	63,587.94	\$157,025.37
ANIMAL CONTROL	285.22	15.11	13.98	6,606.64	0.00	6,920.95	4,709.99	\$11,630.93
COMMUNITY CENTER	178.26	9.44	8.74	4,129.15	0.00	4,325.59	2,943.74	\$7,269.33
COMMISSION ON AGING	950.74	50.37	46.60	22,022.13	0.00	23,069.83	15,699.95	\$38,769.78
CO. BUS	237.68	12.59	11.65	5,505.53	0.00	5,767.46	3,924.99	\$9,692.45
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	380.29	20.15	18.64	8,808.85	0.00	9,227.93	6,279.98	\$15,507.91
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	237.68	12.59	11.65	5,505.53	0.00	5,767.46	3,924.99	\$9,692.45
CO. AMB	380.29	20.15	18.64	8,808.85	0.00	9,227.93	6,279.98	\$15,507.91
M-TEC	614.56	32.56	30.12	14,235.10	0.00	14,912.34	10,148.45	\$25,060.79
UNIV. CENTER OF GAYLORD	529.46	28.05	25.95	12,264.12	0.00	12,847.59	8,743.30	\$21,590.89
SUB TOTAL	18,302.25	1,715.55	1,587.18	578,052.64	0.00	599,657.61	530,879.88	\$1,130,537.49
GRAND TOTAL	89,117.50	19,587.73	56,114.45	1,539,020.28	0.00	1,703,839.95	1,092,414.45	\$2,796,254.40

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CORWITH TOWNSHIP

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CORWITH TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	840,322	57,459	0.00	26,736,510	0.00	27,634,291	2,982,300	30,616,591
NON-HOMESTEAD VALUE	0	3,878,843	1,518,345	21,170,396	0.00	26,567,584	7,143,426	33,711,010
TOTAL VALUE	840,322	3,936,302	1,518,345	47,906,906	0.00	54,201,875	10,125,726	64,327,601
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STATE EDUCATION TAX	5,041.93	23,617.81	9,110.07	287,441.44	0.00	325,211.25	60,754.36	\$385,965.61
69040-VANDERBILT								
OPERATING	0.00	69,819.17	27,330.21	381,067.13	0.00	478,216.51	128,581.67	\$606,798.18
EXTRA VOTED	630.24	2,952.23	1,138.76	35,930.18	0.00	40,651.41	7,594.29	\$48,245.70
DEBT	2,058.79	9,643.94	3,719.95	117,371.92	0.00	132,794.59	24,808.03	\$157,602.62
INTERMEDIATE	1,468.29	6,877.90	2,653.00	83,707.74	0.00	94,706.94	17,692.68	\$112,399.62
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	799.06	3,743.03	1,443.79	45,554.68	0.00	51,540.56	9,628.55	\$61,169.12
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	840.32	3,936.30	1,518.35	47,906.91	0.00	54,201.88	10,125.73	\$64,327.60
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	3,403.47	15,942.81	6,149.60	194,032.55	0.00	219,528.43	41,011.22	\$260,539.65
ANIMAL CONTROL	252.10	1,180.89	455.50	14,372.07	0.00	16,260.56	3,037.72	\$19,298.28
COMMUNITY CENTER	157.56	738.06	284.69	8,982.54	0.00	10,162.85	1,898.57	\$12,061.43
COMMISSION ON AGING	840.32	3,936.30	1,518.35	47,906.91	0.00	54,201.88	10,125.73	\$64,327.60
CO. BUS	210.08	984.08	379.59	11,976.73	0.00	13,550.47	2,531.43	\$16,081.90
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	336.13	1,574.52	607.34	19,162.76	0.00	21,680.75	4,050.29	\$25,731.04
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	210.08	984.08	379.59	11,976.73	0.00	13,550.47	2,531.43	\$16,081.90
CO. AMB	336.13	1,574.52	607.34	19,162.76	0.00	21,680.75	4,050.29	\$25,731.04
M-TEC	543.18	2,544.43	981.46	30,967.02	0.00	35,036.09	6,545.27	\$41,581.36
UNIV. CENTER OF GAYLORD	467.98	2,192.13	845.57	26,679.36	0.00	30,185.02	5,639.02	\$35,824.04
TOTALS	17,595.67	152,242.19	59,123.14	1,384,199.41	0.00	1,613,160.41	340,606.27	\$1,953,766.68

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	555,089	22,702	0	5,679,449	0.00	6,257,240	1,562,300	7,819,540
NON-HOMESTEAD VALUE	6,312	4,132,048	12,223	2,775,758	0.00	6,926,341	1,081,350	8,007,691
TOTAL VALUE	561,401	4,154,750	12,223	8,455,207	0.00	13,183,581	2,643,650	15,827,231
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STATE EDUCATION TAX 69020-GAYLORD	3,368.41	24,928.50	73.34	50,731.24	0.00	79,101.49	15,861.90	\$94,963.39
OPERATING	113.62	74,376.86	220.01	49,963.64	0.00	124,674.14	19,464.30	\$144,138.44
EXTRA VOTED	638.76	4,727.27	13.91	9,620.33	0.00	15,000.28	3,007.94	\$18,008.22
DEBT	1,650.52	12,214.97	35.94	24,858.31	0.00	38,759.73	7,772.33	\$46,532.06
INTERMEDIATE COLLEGE	980.94	7,259.59	21.36	14,773.78	0.00	23,035.67 0.00	4,619.25	\$27,654.92 \$0.00
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TOWNSHIP								
ALLOCATED	516.49	3,822.37	11.25	7,778.79	0.00	12,128.89	2,432.16	\$14,561.05
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	2,273.79	16,827.57	49.51	34,245.28	0.00	53,396.14	10,707.31	\$64,103.45
ANIMAL CONTROL	168.42	1,246.43	3.67	2,536.56	0.00	3,955.07	793.10	\$4,748.17
COMMUNITY CENTER	105.26	779.02	2.29	1,585.35	0.00	2,471.92	495.68	\$2,967.61
COMMISSION ON AGING	561.40	4,154.75	12.22	8,455.21	0.00	13,183.58	2,643.65	\$15,827.23
CO. BUS	140.35	1,038.69	3.06	2,113.80	0.00	3,295.90	660.91	\$3,956.81
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	224.56	1,661.90	4.89	3,382.08	0.00	5,273.43	1,057.46	\$6,330.89
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	140.35	1,038.69	3.06	2,113.80	0.00	3,295.90	660.91	\$3,956.81
CO. AMB	224.56	1,661.90	4.89	3,382.08	0.00	5,273.43	1,057.46	\$6,330.89
M-TEC	362.89	2,685.63	7.90	5,465.45	0.00	8,521.87	1,708.86	\$10,230.72
UNIV. CENTER OF GAYLORD	312.64	2,313.78	6.81	4,708.70	0.00	7,341.94	1,472.25	\$8,814.18
SUB - TOTAL	11,782.95	160,737.91	459.37	225,714.42	0.00	398,694.66	74,415.47	\$473,110.14

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	2,738,700	0.00	0.00	6,229,370	0.00	8,968,070	179,250	9,147,320
NON-HOMESTEAD VALUE	212,943	3,820,800	82,364	6,873,278	0.00	10,989,385	3,902,850	14,892,235
TOTAL VALUE	2,951,643	3,820,800	82,364	13,102,648	0.00	19,957,455	4,082,100	24,039,555
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STATE EDUCATION TAX	17,709.86	22,924.80	494.18	78,615.89	0.00	119,744.73	24,492.60	\$144,237.33
69030-JOHANNESBURG								
OPERATING	3,194.16	57,312.02	1,235.48	103,099.19	0.02	164,840.85	58,542.77	\$223,383.61
EXTRA VOTED	504.44	652.97	14.08	2,239.24	0.00	3,410.73	0.00	\$3,410.73
DEBT	6,493.61	8,405.76	181.20	28,825.83	0.00	43,906.40	8,980.62	\$52,887.02
INTERMEDIATE	5,157.41	6,676.08	143.91	22,894.26	0.00	34,871.66	7,132.65	\$42,004.31
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	2,715.51	3,515.14	75.77	12,054.44	0.00	18,360.86	3,755.53	\$22,116.39
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	11,954.74	15,475.00	333.59	53,068.34	0.00	80,831.68	16,533.32	\$97,365.01
ANIMAL CONTROL	885.49	1,146.24	24.71	3,930.79	0.00	5,987.24	1,224.63	\$7,211.87
COMMUNITY CENTER	553.43	716.40	15.44	2,456.75	0.00	3,742.02	765.39	\$4,507.42
COMMISSION ON AGING	2,951.64	3,820.80	82.36	13,102.65	0.00	19,957.46	4,082.10	\$24,039.56
CO. BUS	737.91	955.20	20.59	3,275.66	0.00	4,989.36	1,020.53	\$6,009.89
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	1,180.66	1,528.32	32.95	5,241.06	0.00	7,982.98	1,632.84	\$9,615.82
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	737.91	955.20	20.59	3,275.66	0.00	4,989.36	1,020.53	\$6,009.89
CO. AMB	1,180.66	1,528.32	32.95	5,241.06	0.00	7,982.98	1,632.84	\$9,615.82
M-TEC	1,907.94	2,469.77	53.24	8,469.55	0.00	12,900.50	2,638.67	\$15,539.17
UNIV. CENTER OF GAYLORD	1,643.77	2,127.80	45.87	7,296.86	0.00	11,114.31	2,273.32	\$13,387.63
SUB - TOTAL	59,509.15	130,209.83	2,707.81	353,087.23	0.00	545,514.01	135,728.34	\$681,242.35

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DOVER TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	557,591	0	0	213,277	0.00	770,868	0	770,868
NON-HOMESTEAD VALUE	0	173,500	0	1,511,113	0.00	1,684,613	132,750	1,817,363
TOTAL VALUE	557,591	173,500	0	1,724,390	0.00	2,455,481	132,750	2,588,231
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STATE EDUCATION TAX	3,345.55	1,041.00	0.00	10,346.34	0.00	14,732.89	796.50	\$15,529.39
69040-VANDERBILT								
OPERATING	0.00	3,123.00	0.00	27,200.03	0.00	30,323.03	2,389.50	\$32,712.53
EXTRA VOTED	418.19	130.13	0.00	1,293.29	0.00	1,841.61	99.56	\$1,941.17
DEBT	1,366.10	425.08	0.00	4,224.76	0.00	6,015.93	325.24	\$6,341.17
INTERMEDIATE	974.28	303.16	0.00	3,013.03	0.00	4,290.46	231.95	\$4,522.42
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	512.98	159.62	0.00	1,586.44	0.00	2,259.04	122.13	\$2,381.17
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	2,258.36	702.71	0.00	6,984.12	0.00	9,945.19	537.66	\$10,482.85
ANIMAL CONTROL	167.28	52.05	0.00	517.32	0.00	736.64	39.83	\$776.47
COMMUNITY CENTER	104.55	32.53	0.00	323.32	0.00	460.40	24.89	\$485.29
COMMISSION ON AGING	557.59	173.50	0.00	1,724.39	0.00	2,455.48	132.75	\$2,588.23
CO. BUS	139.40	43.38	0.00	431.10	0.00	613.87	33.19	\$647.06
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	223.04	69.40	0.00	689.76	0.00	982.19	53.10	\$1,035.29
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	139.40	43.38	0.00	431.10	0.00	613.87	33.19	\$647.06
CO. AMB	223.04	69.40	0.00	689.76	0.00	982.19	53.10	\$1,035.29
M-TEC	360.43	112.15	0.00	1,114.65	0.00	1,587.22	85.81	\$1,673.03
UNIV. CINTER OF GAYLORD	310.52	96.62	0.00	960.31	0.00	1,367.46	73.93	\$1,441.39
SUB - TOTAL	11,100.69	6,577.09	0.00	61,529.71	0.00	79,207.49	5,032.33	\$84,239.81
GRAND TOTAL	82,392.79	297,524.83	3,167.18	640,331.36	0.00	1,023,416.16	215,176.14	\$1,238,592.30

TAX REPORT 2011
ELMIRA TOWNSHIP

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ELMIRA TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	3,149,447	407,505	0.00	42,247,648	0.00	45,804,600	1,203,049	47,007,649
NON-HOMESTEAD VALUE	166,249	2,786,236	0.00	14,005,735	0.00	16,958,220	7,296,952	24,255,172
TOTAL VALUE	3,315,696	3,193,741	0.00	56,253,383	0.00	62,762,820	8,500,001	71,262,821
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STATE EDUCATION TAX 69020-GAYLORD	19,894.18	19,162.45	0.00	337,520.30	0.00	376,576.92	51,000.01	\$427,576.93
OPERATING	2,992.48	50,152.25	0.00	252,103.23	0.00	305,247.96	131,345.14	\$436,593.10
EXTRA VOTED	3,772.60	3,633.84	0.00	64,005.10	0.00	71,411.54	9,671.30	\$81,082.84
DEBT	9,748.15	9,389.60	0.00	165,384.95	0.00	184,522.69	24,990.00	\$209,512.69
INTERMEDIATE	5,793.52	5,580.42	0.00	98,291.54	0.00	109,665.48	14,852.05	\$124,517.53
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	2,934.39	2,826.46	0.00	49,784.24	0.00	55,545.10	7,522.50	\$63,067.60
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
FIRE	3,315.70	3,193.74	0.00	56,253.38	0.00	62,762.82	8,500.00	\$71,262.82
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
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COUNTY								
ALLOCATED	13,429.23	12,935.29	0.00	227,837.45	0.00	254,201.97	34,426.70	\$288,628.68
ANIMAL CONTROL	994.71	958.12	0.00	16,876.01	0.00	18,828.85	2,550.00	\$21,378.85
COMMUNITY CENTER	621.69	598.83	0.00	10,547.51	0.00	11,768.03	1,593.75	\$13,361.78
COMMISSION ON AGING	3,315.70	3,193.74	0.00	56,253.38	0.00	62,762.82	8,500.00	\$71,262.82
CO. BUS	828.92	798.44	0.00	14,063.35	0.00	15,690.71	2,125.00	\$17,815.71
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	1,326.28	1,277.50	0.00	22,501.35	0.00	25,105.13	3,400.00	\$28,505.13
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	828.92	798.44	0.00	14,063.35	0.00	15,690.71	2,125.00	\$17,815.71
CO. AMB	1,326.28	1,277.50	0.00	22,501.35	0.00	25,105.13	3,400.00	\$28,505.13
M-TEC	2,143.27	2,064.43	0.00	36,362.19	0.00	40,569.89	5,494.40	\$46,064.29
UNIV. CENTER OF GAYLORD	1,846.51	1,778.59	0.00	31,327.51	0.00	34,952.61	4,733.65	\$39,686.27
TOTALS	75,112.52	119,619.63	0.00	1,475,676.19	0.00	1,670,408.33	316,229.51	\$1,986,637.84

TAX REPORT 2011
HAYES TOWNSHIP

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HAYES TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	1,966,663	0	0	48,210,174	0.00	50,176,837	349,950	50,526,787
NON-HOMESTEAD VALUE	12,363	1,366,210	431,698	43,697,926	0.00	45,508,197	18,282,600	63,790,797
TOTAL VALUE	1,979,026	1,366,210	431,698	91,908,100	0.00	95,685,034	18,632,550	114,317,584
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STATE EDUCATION TAX	11,874.16	8,197.26	2,590.19	551,448.60	0.00	574,110.20	111,795.30	\$685,905.50
69020-GAYLORD								
OPERATING	222.53	24,591.78	7,770.56	786,562.67	0.00	819,147.55	329,086.80	\$1,148,234.35
EXTRA VOTED	2,251.74	1,554.47	491.19	104,573.04	0.00	108,870.43	21,200.12	\$130,070.55
DEBT	5,818.34	4,016.66	1,269.19	270,209.81	0.00	281,314.00	54,779.70	\$336,093.70
INTERMEDIATE	3,457.95	2,387.18	754.31	160,591.02	0.00	167,190.46	32,556.65	\$199,747.11
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	1,758.96	1,214.29	383.69	81,687.92		85,044.86	16,560.61	\$101,605.47
VOTED DEBT						0.00		\$0.00
FIRE						0.00		\$0.00
ROAD DEBT						0.00		\$0.00
COUNTY								
ALLOCATED	8,015.45	5,533.42	1,748.46	372,246.19	0.00	387,543.52	75,465.55	\$463,009.08
ANIMAL CONTROL	593.71	409.86	129.51	27,572.43	0.00	28,705.51	5,589.77	\$34,295.28
COMMUNITY CENTER	371.07	256.16	80.94	17,232.77	0.00	17,940.94	3,493.60	\$21,434.55
COMMISSION ON AGING	1,979.03	1,366.21	431.70	91,908.10	0.00	95,685.03	18,632.55	\$114,317.58
CO. BUS	494.76	341.55	107.92	22,977.03	0.00	23,921.26	4,658.14	\$28,579.40
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	791.61	546.48	172.68	36,763.24	0.00	38,274.01	7,453.02	\$45,727.03
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	494.76	341.55	107.92	22,977.03	0.00	23,921.26	4,658.14	\$28,579.40
CO. AMB	791.61	546.48	172.68	36,763.24	0.00	38,274.01	7,453.02	\$45,727.03
M-TEC	1,279.24	883.12	279.05	59,409.40	0.00	61,850.81	12,044.08	\$73,894.89
UNIV. CENTER OF GAYLORD	1,102.12	760.84	240.41	51,183.62	0.00	53,287.00	10,376.47	\$63,663.46
TOTALS	41,297.02	52,947.33	16,730.41	2,694,106.09	0.00	2,805,080.86	715,803.51	\$3,520,884.37

TAX REPORT 2011
LIVINGSTON TOWNSHIP

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LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	5,597,010	62,196	0	52,469,822	0.00	58,129,028	4,655,428	62,784,456
NON-HOMESTEAD VALUE	275,382	24,649,422	539,000	11,693,186	0.00	37,156,990	14,512,150	51,669,140
TOTAL VALUE	5,872,392	24,711,618	539,000	64,163,008	0.00	95,286,018	19,167,578	114,453,596
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STATE EDUCATION TAX	35,234.35	148,269.71	3,234.00	384,978.05	0.00	571,716.11	115,005.47	\$686,721.58
69020-GAYLORD								
OPERATING	4,956.88	443,689.60	9,702.00	210,477.35	0.00	668,825.82	261,218.70	\$930,044.52
EXTRA VOTED	6,681.61	28,116.88	613.27	73,004.67	0.00	108,416.43	21,808.87	\$130,225.30
DEBT	17,264.83	72,652.16	1,584.66	188,639.24	0.00	280,140.89	56,352.68	\$336,493.57
INTERMEDIATE	10,260.83	43,178.61	941.79	112,112.02	0.00	166,493.26	33,491.51	\$199,984.77
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOWNSHIP								
ALLOCATED	5,285.15	22,240.46	485.10	57,746.71	0.00	85,757.42	17,250.82	\$103,008.24
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY								
ALLOCATED	23,784.36	100,087.00	2,183.06	259,873.02	0.00	385,927.43	77,632.52	\$463,559.95
ANIMAL CONTROL	1,761.72	7,413.49	161.70	19,248.90	0.00	28,585.81	5,750.27	\$34,336.08
COMMUNITY CENTER	1,101.07	4,633.43	101.06	12,030.56	0.00	17,866.13	3,593.92	\$21,460.05
COMMISSION ON AGING	5,872.39	24,711.62	539.00	64,163.01	0.00	95,286.02	19,167.58	\$114,453.60
CO. BUS	1,468.10	6,177.90	134.75	16,040.75	0.00	23,821.50	4,791.89	\$28,613.40
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	2,348.96	9,884.65	215.60	25,665.20	0.00	38,114.41	7,667.03	\$45,781.44
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	1,468.10	6,177.90	134.75	16,040.75	0.00	23,821.50	4,791.89	\$28,613.40
CO. AMB	2,348.96	9,884.65	215.60	25,665.20	0.00	38,114.41	7,667.03	\$45,781.44
M-TEC	3,795.91	15,973.59	348.41	41,474.97	0.00	61,592.88	12,389.92	\$73,982.80
UNIV. CENTER OF GAYLORD	3,270.34	13,761.90	300.17	35,732.38	0.00	53,064.78	10,674.42	\$63,739.21
SUB - TOTAL	126,903.56	956,853.53	20,894.93	1,542,892.79	0.00	2,647,544.80	659,254.54	\$3,306,799.34

TAX REPORT 2011
LIVINGSTON TOWNSHIP

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LIVINGSTON TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	398,162	0.00	0.00	1,062,797	0.00	1,460,959	3,500	1,464,459
NON-HOMESTEAD VALUE	91,890	117,000	0.00	1,188,538	0.00	1,397,428	56,200	1,453,628
TOTAL VALUE	490,052	117,000	0.00	2,251,335	0.00	2,858,387	59,700	2,918,087
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STATE EDUCATION TAX	2,940.31	702.00	0.00	13,508.01	0.00	17,150.32	358.20	\$17,508.52
69040-VANDERBILT								
OPERATING	1,654.02	2,106.00	0.00	21,393.68	0.00	25,153.70	1,011.60	\$26,165.30
EXTRA VOTED	367.54	87.75	0.00	1,688.50	0.00	2,143.79	44.78	\$2,188.57
DEBT	1,200.63	286.65	0.00	5,515.77	0.00	7,003.05	146.27	\$7,149.31
INTERMEDIATE	856.27	204.43	0.00	3,933.76	0.00	4,994.46	104.31	\$5,098.77
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	441.05	105.30	0.00	2,026.20	0.00	2,572.55	53.73	\$2,626.28
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	1,984.81	473.87	0.00	9,118.36	0.00	11,577.04	241.80	\$11,818.84
ANIMAL CONTROL	147.02	35.10	0.00	675.40	0.00	857.52	17.91	\$875.43
COMMUNITY CENTER	91.88	21.94	0.00	422.13	0.00	535.95	11.19	\$547.14
COMMISSION ON AGING	490.05	117.00	0.00	2,251.34	0.00	2,858.39	59.70	\$2,918.09
CO. BUS	122.51	29.25	0.00	562.83	0.00	714.60	14.93	\$729.52
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	196.02	46.80	0.00	900.53	0.00	1,143.35	23.88	\$1,167.23
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	122.51	29.25	0.00	562.83	0.00	714.60	14.93	\$729.52
CO. AMB	196.02	46.80	0.00	900.53	0.00	1,143.35	23.88	\$1,167.23
M-TEC	316.77	75.63	0.00	1,455.26	0.00	1,847.66	38.59	\$1,886.25
UNIV. CENTER OF GAYLORD	272.91	65.16	0.00	1,253.77	0.00	1,591.84	33.25	\$1,625.08
SUB - TOTAL	11,400.32	4,432.93	0.00	66,168.91	0.00	82,002.16	2,198.93	\$84,201.09
GRAND TOTAL	138,303.88	961,286.46	20,894.93	1,609,061.70	0.00	2,729,546.96	661,453.47	\$3,391,000.43

TAX REPORT 2011
OTSEGO LAKE TOWNSHIP

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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	62,510	295,547	0.00	65,018,445	0.00	65,376,502	1,157,600	66,534,102
NON-HOMESTEAD VALUE	0	4,585,984	0.00	65,709,169	0.00	70,295,153	5,660,400	75,955,553
TOTAL VALUE	62,510	4,881,531	0.00	130,727,614	0.00	135,671,655	6,818,000	142,489,655
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STATE EDUCATION TAX	375.06	29,289.19	0.00	784,365.68	0.00	814,029.93	40,908.00	\$854,937.93
69020-GAYLORD								
OPERATING	0.00	82,547.71	0.00	1,182,765.04	0.00	1,265,312.75	101,887.20	\$1,367,199.95
EXTRA VOTED	71.12	5,554.21	0.00	148,741.88	0.00	154,367.21	7,757.52	\$162,124.73
DEBT	183.78	14,351.70	0.00	384,339.19	0.00	398,874.67	20,044.92	\$418,919.59
INTERMEDIATE	109.22	8,529.50	0.00	228,420.36	0.00	237,059.08	11,913.09	\$248,972.17
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOWNSHIP								
ALLOCATED	51.37	4,011.64	0.00	107,431.95	0.00	111,494.97	5,603.03	\$117,098.00
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	253.18	19,771.18	0.00	529,472.98	0.00	549,497.34	27,614.26	\$577,111.60
ANIMAL CONTROL	18.75	1,464.46	0.00	39,218.28	0.00	40,701.50	2,045.40	\$42,746.90
COMMUNITY CENTER	11.72	915.29	0.00	24,511.43	0.00	25,438.44	1,278.38	\$26,716.81
COMMISSION ON AGING	62.51	4,881.53	0.00	130,727.61	0.00	135,671.66	6,818.00	\$142,489.66
CO. BUS	15.63	1,220.38	0.00	32,681.90	0.00	33,917.91	1,704.50	\$35,622.41
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	25.00	1,952.61	0.00	52,291.05	0.00	54,268.66	2,727.20	\$56,995.86
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	15.63	1,220.38	0.00	32,681.90	0.00	33,917.91	1,704.50	\$35,622.41
CO. AMB	25.00	1,952.61	0.00	52,291.05	0.00	54,268.66	2,727.20	\$56,995.86
M-TEC	40.41	3,155.42	0.00	84,502.33	0.00	87,698.16	4,407.16	\$92,105.31
UNIV. CENTER OF GAYLORD	34.81	2,718.52	0.00	72,802.21	0.00	75,555.54	3,796.94	\$79,352.49
SUB - TOTAL	1,293.20	183,536.34	0.00	3,887,244.85	0.00	4,072,074.39	242,937.30	\$4,315,011.69

TAX REPORT 2011
OTSEGO LAKE TOWNSHIP

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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	461,239	0.00	461,239	1,950	463,189
NON-HOMESTEAD VALUE	0.00	0.00	0.00	487,337	0.00	487,337	0	487,337
TOTAL VALUE	0.00	0.00	0.00	948,576	0.00	948,576	1,950	950,526
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STATE EDUCATION TAX	0.00	0.00	0.00	5,691.46		5,691.46	11.70	\$5,703.16
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69021-GAYLORD (NO DEBT)								
OPERATING	0.00	0.00	0.00	8,772.07	0.00	8,772.07	0.00	\$8,772.07
EXTRA VOTED	0.00	0.00	0.00	1,079.29	0.00	1,079.29	2.22	\$1,081.51
DEBT 020	0.00	0.00	0.00	2,788.81	0.00	2,788.81	5.73	\$2,794.55
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,657.45	0.00	1,657.45	3.41	\$1,660.85
COLLEGE	0.00	0.00	0.00	2,105.17	0.00	2,105.17	4.33	\$2,109.50
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TOWNSHIP								
ALLOCATED	0.00	0.00	0.00	779.54	0.00	779.54	1.60	\$781.14
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
FIRE	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
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COUNTY								
ALLOCATED	0.00	0.00	0.00	3,841.92	0.00	3,841.92	7.90	\$3,849.82
ANIMAL CONTROL	0.00	0.00	0.00	284.57	0.00	284.57	0.59	\$285.16
COMMUNITY CENTER	0.00	0.00	0.00	177.86	0.00	177.86	0.37	\$178.22
COMMISSION ON AGING	0.00	0.00	0.00	948.58	0.00	948.58	1.95	\$950.53
CO. BUS	0.00	0.00	0.00	237.14	0.00	237.14	0.49	\$237.63
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	0.00	0.00	0.00	379.43	0.00	379.43	0.78	\$380.21
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	0.00	0.00	0.00	237.14	0.00	237.14	0.49	\$237.63
CO. AMB	0.00	0.00	0.00	379.43	0.00	379.43	0.78	\$380.21
M-TEC	0.00	0.00	0.00	613.16	0.00	613.16	1.26	\$614.42
UNIV CENTER OF GAYLORD	0.00	0.00	0.00	528.26	0.00	528.26	1.09	\$529.35
SUB - TOTAL	0.00	0.00	0.00	30,501.29	0.00	30,501.29	44.67	\$30,545.96

TAX REPORT 2011
OTSEGO LAKE TOWNSHIP

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OTSEGO LAKE TOWNSHIP

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	0.00	0.00	2,805,797	0.00	2,805,797	3,300	2,809,097
NON-HOMESTEAD VALUE	0.00	867,218	0.00	4,774,095	0.00	5,641,313	740,600	6,381,913
TOTAL VALUE	0.00	867,218	0.00	7,579,892	0.00	8,447,110	743,900	9,191,010
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STATE EDUCATION TAX	0.00	5,203.31	0.00	45,479.35	0.00	50,682.66	4,463.40	\$55,146.06
20015-CRAWFORD-AUSABLE								
OPERATING	0.00	15,609.92	0.00	85,933.71	0.00	101,543.63	13,330.80	\$114,874.43
EXTRA VOTED						0.00		\$0.00
DEBT	0.00	4,249.37	0.00	37,141.47	0.00	41,390.84	3,645.11	\$45,035.95
INTERMEDIATE	0.00	869.82	0.00	7,602.63	0.00	8,472.45	746.13	\$9,218.58
COLLEGE	0.00	1,924.62	0.00	16,822.05	0.00	18,746.67	1,650.94	\$20,397.61
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TOWNSHIP								
ALLOCATED	0.00	712.68	0.00	6,229.16		6,941.84	611.34	\$7,553.17
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FIRE	0.00	4.28	0.00	37.37	0.00	41.65	3.67	\$45.32
ROAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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COUNTY								
ALLOCATED	0.00	3,512.41	0.00	30,700.08	0.00	34,212.48	3,012.94	\$37,225.43
ANIMAL CONTROL	0.00	260.17	0.00	2,273.97	0.00	2,534.13	223.17	\$2,757.30
COMMUNITY CENTER	0.00	162.60	0.00	1,421.23		1,583.83	139.48	\$1,723.31
COMMISSION ON AGING	0.00	867.22	0.00	7,579.89		8,447.11	743.90	\$9,191.01
CO. BUS	0.00	216.80	0.00	1,894.97		2,111.78	185.98	\$2,297.75
COUNTY PARK	0.00	0.00	0.00	0.00		0.00	0.00	\$0.00
LIBRARY	0.00	346.89	0.00	3,031.96		3,378.84	297.56	\$3,676.40
SPORTSPLEX	0.00	0.00	0.00	0.00		0.00	0.00	\$0.00
SPORTSPLEX OPER.	0.00	216.80	0.00	1,894.97		2,111.78	185.98	\$2,297.75
CO. AMB	0.00	346.89	0.00	3,031.96		3,378.84	297.56	\$3,676.40
M-TEC	0.00	560.57	0.00	4,899.64		5,460.21	480.86	\$5,941.07
UNIV. CENTER OF GAYLORD	0.00	482.95	0.00	4,221.24		4,704.20	414.28	\$5,118.47
SUB - TOTAL	0.00	35,547.29	0.00	260,195.66		295,742.95	30,433.08	\$326,176.04
GRAND TOTAL	1,293.20	219,083.63	0.00	4,177,941.79		4,398,318.62	273,415.06	\$4,671,733.68

TAX REPORT 2011
CITY OF GAYLORD

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0.00	364,600	0.00	30,117,917	0.00	30,482,517	20,490,400	50,972,917
NON-HOMESTEAD VALUE	0.00	105,850,994	8,737,952	11,967,341	0.00	126,556,287	3,419,700	129,975,987
TOTAL VALUE	0.00	106,215,594	8,737,952	42,085,258	0.00	157,038,804	23,910,100	180,948,904
STATE EDUCATION TAX 69020-GAYLORD	0.00	637,293.56	52,427.71	252,511.55	0.00	942,232.82	143,460.60	\$1,085,693.42
OPERATING	0.00	1,905,317.89	157,283.14	215,412.14	0.00	2,278,013.17	61,554.60	\$2,339,567.77
EXTRA VOTED	0.00	120,852.10	9,942.04	47,884.61	0.00	178,678.75	27,204.91	\$205,883.66
DEBT	0.00	312,273.85	25,689.58	123,730.66	0.00	461,694.08	70,295.69	\$531,989.78
INTERMEDIATE COLLEGE	0.00	185,590.51	15,267.82	73,535.57	0.00	274,393.90 0.00	41,778.12	\$316,172.02 \$0.00
CITY								
ALLOCATED	0.00	1,230,709.47	101,245.78	487,637.68	0.00	1,819,592.92	277,043.94	\$2,096,636.86
STREETS	0.00	334,717.20	27,535.91	132,623.27	0.00	494,876.38	75,347.90	\$570,224.28
DEBT	0.00	392,997.70	32,330.42	155,715.45	0.00	581,043.57	88,467.37	\$669,510.94
DDA	0.00	0.00	44,469.23	0.00	0.00	44,469.23	5,460.64	\$49,929.87
SP. ASSESSMENTS	0.00	0.00	0.00	260,996.34	0.00	260,996.34	0.00	\$260,996.34
SOLID WASTE	0.00	31,864.68	2,621.39	12,625.58	0.00	47,111.64	7,173.03	\$54,284.67
COUNTY								
ALLOCATED	0.00	430,194.40	35,390.45	170,453.71	0.00	636,038.56	96,840.69	\$732,879.25
ANIMAL CONTROL	0.00	31,864.68	2,621.39	12,625.58	0.00	47,111.64	7,173.03	\$54,284.67
COMMUNITY CENTER	0.00	19,915.42	1,638.37	7,890.99	0.00	29,444.78	4,483.14	\$33,927.92
COMMISSION ON AGING	0.00	106,215.59	8,737.95	42,085.26	0.00	157,038.80	23,910.10	\$180,948.90
CO. BUS	0.00	26,553.90	2,184.49	10,521.31	0.00	39,259.70	5,977.53	\$45,237.23
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	0.00	42,486.24	3,495.18	16,834.10	0.00	62,815.52	9,564.04	\$72,379.56
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	0.00	26,553.90	2,184.49	10,521.31	0.00	39,259.70	5,977.53	\$45,237.23
CO. AMB	0.00	42,486.24	3,495.18	16,834.10	0.00	62,815.52	9,564.04	\$72,379.56
M-TEC	0.00	68,657.76	5,648.21	27,203.91	0.00	101,509.88	15,455.49	\$116,965.37
UNIV. CENTER OF GAYLORD	0.00	59,151.46	4,866.17	23,437.28	0.00	87,454.91	13,315.53	\$100,770.44
TOTALS	0.00	6,005,696.55	539,074.89	2,101,080.40	0.00	8,645,851.84	990,047.91	9,635,899.75

TAX REPORT 2011
OTSEGO COUNTY

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OTSEGO COUNTY

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	27,122,581	1,295,877	0	441,141,565	0	469,560,023	49,319,417	518,879,440
NON-HOMESTEAD VALUE	1,314,802	173,490,183	20,621,261	333,636,829	0	529,063,075	122,843,250	651,906,325
TOTAL VALUE	28,437,383	174,786,060	20,621,261	774,778,394	0	998,623,098	172,162,667	1,170,785,765
STATE EDUCATION TAX	170,624	1,048,716	123,728	4,648,670	0	5,991,738.59	1,032,976	\$7,024,714.59
69020-GAYLORD								
OPERATING	14,048.10	2,942,028.85	305,415.61	4,339,247.56	0.00	7,600,740.12	1,321,374.64	\$8,922,114.76
EXTRA VOTED	17,871.42	187,377.98	19,305.66	687,932.46	0.00	912,487.52	131,689.79	\$1,044,177.31
DEBT	46,178.56	484,172.33	49,884.55	1,777,572.00	0.00	2,357,807.44	340,277.71	\$2,698,085.15
C.O.P. INTERMEDIATE	27,444.83	287,753.17	29,647.37	1,058,103.56	0.00	1,402,948.92	202,237.17	\$1,605,186.09
COLLEGE								
69021-GAYLORD								
OPERATING	0.00	0.00	0.00	8,772.07	0.00	8,772.07	0.00	\$8,772.07
EXTRA VOTED	0.00	0.00	0.00	1,079.29	0.00	1,079.29	2.22	\$1,081.51
DEBT	0.00	0.00	0.00	2,788.81	0.00	2,788.81	5.73	\$2,794.55
C.O.P. INTERMEDIATE	0.00	0.00	0.00	1,657.45	0.00	1,657.45	3.41	\$1,660.85
COLLEGE	0.00	0.00	0.00	2,105.17	0.00	2,105.17	4.33	\$2,109.50
69030-JOHANNESBURG								
OPERATING	6,636.98	75,113.68	32,030.78	951,540.67	0.00	1,065,322.11	620,408.63	\$1,685,730.75
EXTRA VOTED	1,852.97	855.79	364.94	18,756.44	0.00	21,830.14	0.00	\$21,830.14
DEBT	23,853.34	11,016.67	4,697.84	241,452.13	0.00	281,019.97	99,787.43	\$380,807.40
C.O.P. INTERMEDIATE	18,944.97	8,749.74	3,731.15	191,767.86	0.00	223,193.72	79,253.90	\$302,447.62
COLLEGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69040-VANDERBILT								
OPERATING	1,654.02	75,048.17	27,330.21	429,660.85	0.00	533,693.25	131,982.77	\$665,676.02
EXTRA VOTED	1,415.97	3,170.10	1,138.76	38,911.97	0.00	44,636.81	7,738.63	\$52,375.44
DEBT	4,625.51	10,355.66	3,719.95	127,112.45	0.00	145,813.57	25,279.53	\$171,093.10
C.O.P. INTERMEDIATE	3,298.84	7,385.49	2,653.00	90,654.52	0.00	103,991.86	18,028.95	\$122,020.81
COLLEGE								

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OTSEGO COUNTY

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OTSEGO COUNTY

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	27,122,581	1,295,877	0	441,141,565	0	469,560,023	49,319,417	518,879,440
NON-HOMESTEAD VALUE	1,314,802	173,490,183	20,621,261	333,636,829	0	529,063,075	122,843,250	651,906,325
TOTAL VALUE	28,437,383	174,786,060	20,621,261	774,778,394	0	998,623,098	172,162,667	1,170,785,765
STATE EDUCATION TAX	170,624	1,048,716	123,728	4,648,670	0	5,991,738.59	1,032,976	\$7,024,714.59
69020-GAYLORD								
OPERATING	14,048.10	2,942,028.85	305,415.61	4,339,247.56	0.00	7,600,740.12	1,321,374.64	\$8,922,114.76
EXTRA VOTED	17,871.42	187,377.98	19,305.66	687,932.46	0.00	912,487.52	131,689.79	\$1,044,177.31
DEBT	46,178.56	484,172.33	49,884.55	1,777,572.00	0.00	2,357,807.44	340,277.71	\$2,698,085.15
C.O.P. INTERMEDIATE COLLEGE	27,444.83	287,753.17	29,647.37	1,058,103.56	0.00	1,402,948.92	202,237.17	\$1,605,186.09
69021-GAYLORD								
OPERATING	0.00	0.00	0.00	8,772.07	0.00	8,772.07	0.00	\$8,772.07
EXTRA VOTED	0.00	0.00	0.00	1,079.29	0.00	1,079.29	2.22	\$1,081.51
DEBT	0.00	0.00	0.00	2,788.81	0.00	2,788.81	5.73	\$2,794.55
C.O.P. INTERMEDIATE COLLEGE	0.00	0.00	0.00	1,657.45	0.00	1,657.45	3.41	\$1,660.85
69030-JOHANNESBURG								
OPERATING	6,636.98	75,113.68	32,030.78	951,540.67	0.00	1,065,322.11	620,408.63	\$1,685,730.75
EXTRA VOTED	1,852.97	855.79	364.94	18,756.44	0.00	21,830.14	0.00	\$21,830.14
DEBT	23,853.34	11,016.67	4,697.84	241,452.13	0.00	281,019.97	99,787.43	\$380,807.40
C.O.P. INTERMEDIATE COLLEGE	18,944.97	8,749.74	3,731.15	191,767.86	0.00	223,193.72	79,253.90	\$302,447.62
69040-VANDERBILT								
OPERATING	1,654.02	75,048.17	27,330.21	429,660.85	0.00	533,693.25	131,982.77	\$665,676.02
EXTRA VOTED	1,415.97	3,170.10	1,138.76	38,911.97	0.00	44,636.81	7,738.63	\$52,375.44
DEBT	4,625.51	10,355.66	3,719.95	127,112.45	0.00	145,813.57	25,279.53	\$171,093.10
C.O.P. INTERMEDIATE COLLEGE	3,298.84	7,385.49	2,653.00	90,654.52	0.00	103,991.86	18,028.95	\$122,020.81

20015-CRAWFORD-AUSABLE								
OPERATING	0.00	15,609.92	0.00	85,933.71	0.00	101,543.63	13,330.80	\$114,874.43
EXTRA VOTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEBT	0.00	4,249.37	0.00	37,141.47	0.00	41,390.84	3,645.11	\$45,035.95
					0.00			
COOR. INTERMEDIATE	0.00	869.82	0.00	7,602.63	0.00	8,472.45	746.13	\$9,218.58
KIRTLAND COLLEGE	0.00	1,924.62	0.00	16,822.05	0.00	18,746.67	1,650.94	\$20,397.61
TOWNSHIP								
ALLOCATED	25,312.19	43,895.60	5,621.99	492,793.72	0.00	567,623.50	116,395.65	\$684,019.15
VOTED DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FIRE	12,484.07	8,493.73	3,926.05	193,711.72	0.00	218,615.57	49,316.77	\$267,932.34
ROAD DEBT								
GAYLORD CITY								
ALLOCATED	0.00	1,230,709.47	101,245.78	487,637.68		1,819,592.92	277,043.94	\$2,096,636.86
STREETS	0.00	334,717.20	27,535.91	132,623.27		494,876.38	75,347.90	\$570,224.28
DEBT	0.00	392,997.70	32,330.42	155,715.45	0.00	581,043.57	88,467.37	\$669,510.94
DDA	0.00	0.00	44,469.23	0.00	0.00	44,469.23	5,460.64	\$49,929.87
SP. ASSESSMENTS	0.00	0.00	0.00	260,996.34	0.00	260,996.34	0.00	\$260,996.34
SOLID WASTE	0.00	31,864.68	2,621.39	12,625.58	0.00	47,111.64	7,173.03	\$54,284.67
COUNTY								
ALLOCATED	115,177.09	707,918.50	83,520.23	3,138,007.45	0.00	4,044,623.27	697,293.23	\$4,741,916.51
ANIMAL CONTROL	8,531.21	52,435.82	6,186.38	232,433.52	0.00	299,586.93	51,648.80	\$351,235.73
COMMUNITY CENTER	5,332.01	32,772.39	3,866.49	145,270.95	0.00	187,241.83	32,280.50	\$219,522.33
COMMISSION ON AGING	28,437.38	174,786.06	20,621.26	774,778.39	0.00	998,623.10	172,162.67	\$1,170,785.77
CO. BUS	7,109.35	43,696.52	5,155.32	193,694.60	0.00	249,655.77	43,040.67	\$292,696.44
COUNTY PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LIBRARY	11,374.95	69,914.42	8,248.50	309,911.36	0.00	399,449.24	68,865.07	\$468,314.31
SPORTSPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SPORTSPLEX OPER.	7,109.35	43,696.52	5,155.32	193,694.60	0.00	249,655.77	43,040.67	\$292,696.44
CO. AMB	11,374.95	69,914.42	8,248.50	309,911.36	0.00	399,449.24	68,865.07	\$468,314.31
M-TEC	18,381.92	112,981.71	13,329.58	500,816.75	0.00	645,509.97	111,285.95	\$756,795.92
UNIV. CENTER OF GAYLORD	15,836.78	97,338.36	11,483.98	431,474.09	0.00	556,133.20	95,877.39	\$652,010.59
TOTALS	604,911.08	8,612,530.80	987,235.71	22,731,382.32	0.00	32,936,059.90	6,033,989.11	\$38,970,049.01

TAX REPORT 2011
VILLAGE OF VANDERBILT

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VILLAGE OF VANDERBILT

CLASS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOP	TOTAL REAL	TOTAL PERSONAL	TOTAL VALUE
HOMESTEAD VALUE	0	33,440	0	4,374,910	0	4,408,350	990,100	5,398,450
NON-HOMESTEAD VALUE	0	1,375,420	559,932	1,446,278	0	3,381,630	212,400	3,594,030
TOTAL VALUE	0	1,408,860	559,932	5,821,188	0	7,789,980	1,202,500	8,992,480

VILLAGE

OPERATING STREETS	0.00	10,989.11	4,367.47	45,405.27	0.00	60,761.84	9,379.50	\$70,141.34
	0.00		514.63	5,350.25	0.00	5,864.89	1,105.22	\$6,970.11
TOTALS	0.00	10,989.11	4,882.10	50,755.52	0.00	66,626.73	10,484.72	77,111.45

TOWNSHIPS COLLECTING
PROPERTY TAX ADMINISTRATION FEE
FOR 2011

CHARLTON TOWNSHIP	@ 1%	\$ 33,039
CHESTER TOWNSHIP	@ 1%	\$ 27,962
DOVER TOWNSHIP	@ 1%	\$ 12,385
ELMIRA TOWNSHIP	@ 1%	\$ 19,866
HAYES TOWNSHIP	@ 1%	\$ 35,208
OTSEGO LAKE TOWNSHIP	@ 1%	\$ 46,717
CITY OF GAYLORD	@ 1%	\$ 96,358

These totals are estimates based on 1% of total summer and winter tax rolls.

OTSEGO COUNTY

DEPARTMENT OF EQUALIZATION
2011

OTSEGO LAKE FIRE DISTRICT
(NO D.N.R. OR PERSONAL)

1.05 MILLS X VALUE OF 145,067,341 = \$ 152,320

.....

OTSEGO LAKE GARBAGE
(REAL PROPERTY - STRUCTURED RESIDENTIAL ONLY)
(NO VACANT, D.N.R. OR PERSONAL)

2162 STRUCTURED PROPERTIES AT \$84.00 PER PROPERTY
84.00 X 2162 = \$ 181,608

.....

2010 INDUSTRIAL FACILITIES TAX (ACT 198)

11/01/2011
08:53 AM

TAXABLE						
	ACT	VALUE	SCHOOL	TOWN/CITY	COUNTY	TOTALS
GAYLORD SCHOOLS						
BAGLEY TWP.						
REAL	198	0	0.00	0.00	0.00	\$0.00
PERSONAL	198	1,248,000	732.51	0.00	2,527.32	\$3,259.84
CORWITH TWP						
REAL	198	293,000	2,666.30	140.58	593.35	\$3,400.24
PERSONAL	198	188,750	1,151.38	90.56	382.24	\$1,624.17
CITY OF GAYLORD						
REAL	198	2,039,600	8,845.64	20,101.99	4,130.39	\$33,078.03
PERSONAL	198	3,854,250	8,043.63	37,986.91	7,805.24	\$53,835.78
TOTAL TAXABLE VALUE ACT 198						
		7,623,600.00		TOTAL TAXES ACT 198		\$95,198.06
TOTALS						
GAYLORD SCHOOLS		\$17,621.78		BAGLEY TWP.		\$0.00
VANDERBILT SCHOOLS		\$1,151.38		CORWITH TWP.		\$231.14
OTSEGO COUNTY		\$15,438.55		GAYLORD CITY		\$8,088.90

WINTER 2010 COMMERCIAL FOREST REPORT
COMMERCIAL FOREST - \$ 1.20 PER ACRE

CODE NUMBER	SCHOOL	ACREAGE	TOTAL TAX	SCHOOL OPERATING	SCHOOL DEBT	INT. SCHOOL	TWP	COUNTY	TOTALS
029-005-200-005-00	J	154.00	169.40	72.94	14.3	8.54	9.47	31.09	\$169.40
029-006-100-005-00	J	40.00	44.00	29.64	3.71	2.22	2.46	\$10.31	\$44.00
029-006-200-010-01	J	115.00	126.50	85.23	10.68	6.38	7.07	\$29.65	\$126.50
029-006-400-005-01	J	35.00	38.50	25.94	3.25	1.94	2.15	\$9.02	\$38.50
049-009-300-005-00	V	126.25	138.88	97.20	7.71	5.50	2.99	25.49	\$138.88
049-009-300-005-03	V	73.50	80.85	56.59	4.49	3.20	1.74	14.84	\$80.85
049-016-200-050-00	V	237.00	260.70	182.47	14.46	10.32	5.61	47.84	\$260.70
049-016-100-055-00	V	159.00	174.90	122.41	9.70	6.92	3.77	32.10	\$174.90
049-029-100-030-00	V	40.00	44.00	30.80	2.44	1.74	0.95	8.07	\$44.00
049-029-400-005-00	V	40.00	44.00	30.80	2.44	1.74	0.95	8.07	\$44.00
059-009-200-015-01	J	39.00	42.90	25.90	2.88	2.29	1.21	10.62	\$42.90
059-009-100-010-01	J	79.00	86.90	52.45	5.84	4.64	2.44	21.52	\$86.90
059-036-100-015-01	J	38.54	42.39	25.59	2.85	2.26	1.19	9.32	\$42.39
069-001-100-005-01	G	120.49	132.54	95.12	7.91	5.74	2.91	26.60	\$138.28
069-001-100-005-02	G	40.00	44.00	31.58	2.63	1.90	0.96	8.83	\$45.90
069-002-100-005-03	G	83.88	92.27	66.22	5.51	3.99	2.02	18.52	\$96.26
069-001-100-010-00	G	127.34	140.07	100.53	8.36	6.06	3.07	28.11	\$146.13
069-015-200-001-01	G	120.00	132.00	94.74	7.88	5.71	2.89	26.49	\$137.71
069-015-200-001-02	G	40.00	44.00	31.58	2.63	1.90	0.96	8.83	\$45.90
069-019-300-020-00	G	41.29	45.42	32.60	2.71	1.97	1.00	9.12	\$47.39
069-028-300-005-00	G	78.00	85.80	61.58	5.12	3.71	1.88	17.22	\$89.51
069-028-400-005-00	G	40.00	44.00	31.58	2.63	1.90	0.96	8.83	\$45.90
069-028-400-010-00	G	40.00	44.00	31.58	2.63	1.90	0.96	8.83	\$45.90
069-028-400-010-01	G	38.50	42.35	30.39	2.53	1.83	0.93	8.50	\$44.18
069-030-200-005-00	G	40.00	44.00	31.58	2.63	1.90	0.96	8.83	\$45.90
069-033-100-010-00	G	180.00	198.00	142.10	11.82	8.57	4.34	39.74	\$206.57
069-033-400-005-00	G	60.00	66.00	47.37	3.94	2.86	1.45	13.25	\$68.86
069-034-200-010-00	G	40.00	44.00	31.58	2.63	1.90	0.96	8.83	\$45.90
069-034-200-015-00	G	40.00	44.00	31.58	2.63	1.90	0.96	8.83	\$45.90
089-017-200-005-01	G	40.00	44.00	31.57	2.63	1.90	0.98	8.83	\$45.90
2,345.79 \$2,580.37									
\$2,636.04									



123.Net, Inc. 24275 Northwestern Hwy. Ste. 100 Southfield, MI 48075

Terms and Conditions:

This Agreement sets forth the terms of Your agreement to purchase voice and/or data services ("Service") provided by 123.Net under a term plan according to prices, quantities, terms and conditions set forth herein and in Your Order Form ("Order"). As used herein, ("You") or ("Your") refers to the customer.

Rates. Monthly Recurring Charges ("MRC's"), usage charges and Non-Recurring Charges ("NRCs") are based on term plan rates and fees in effect at the time Service is ordered, as set forth on the Order. Unlimited calling plans are for business voice usage only. 123.Net reserves the right to increase Your monthly fee for unlimited rate plans upon 30 days notice if You are a telemarketer or are using: auto-dialer equipment, fax blasting, call centers, internet dialing, or party lines.

Term and Expiration. Your Service term begins at the time Service is activated unless Service is provided via Fiber Optic Facilities. In the event that Service is provided via Fiber Optic Facilities your Service term shall begin upon the execution of this Agreement. Upon expiration of the Service term, this Agreement will continue on a month to month basis and Your MRCs will revert to prevailing month-to-month rates unless otherwise agreed in writing by the Parties.

Term Plan Change. Prior to the completion of Your Service term plan, You may renew Your plan or change to a different term plan without incurring early termination charges, provided the new term plan (i) is for an equal or greater number of circuits than the number ordered herein, and (ii) is greater in length than the months remaining on the Service term plan ordered herein.

Installation and Move. You must have Your phone/data vendor on site during the actual service conversion/porting. If the porting date is rescheduled by You or Your vendor, a fee may apply. You are responsible for connecting 123.Net internet service to Your data network. Router equipment provided by 123.Net is unmanaged and will remain the property of 123.Net. You must provide a grounded electrical outlet for installation of equipment. Integrated and analog circuits are loop start. 123.Net will not be responsible for demarc extension or inside wiring charges. In the event that You move Your Service to a new location, You will not incur early termination charges provided termination of the old circuit and installation of the new circuit are ordered to occur concurrently. Installation Non-Recurring Charges (NRC) may apply for the installation of Services at the new location as a result of a move. As a result of moving Your service, monthly charges may increase based on rates in effect at that time.

Credit Approval, Billing & Payment. You agree to allow 123.Net to conduct a credit check. Installation of Service is contingent upon You having a satisfactory credit history. Billing for services will begin as of the initial scheduled port/install date and billing accrues through and includes the day that the Service is discontinued. Payment for Services is to be received by the invoice due date, or late payment charges may apply. 123.Net will render a monthly bill to You unless specified differently in the Order Form. If service is disconnected by 123.Net in accordance with these policies and is later restored, restoration of service will be subject to all applicable restoration and installation charges. If a You have an open balance that has not been disputed in accordance with these policies which is past due for a period of 30 days or more, 123.Net, at its sole option, may apply late charges each month equal to 1.5% of the total outstanding amount "not including current activity". If a You have an open balance that has not been disputed in accordance with these policies which is past due for a period of 60 days or more, 123.Net may cancel Your service and continue to collect on the amount then owing. 123.Net charges a fee of \$5 per month for the delivery of paper invoices. For Paperless Billing, E-mail: fbilling@123.net and include Your NAME & ACCOUNT NUMBER.

Billing Disputes. If You dispute a term or amount on an invoice, You must do so in writing within 30 days from the invoice date. Disputes must be sent in writing to: E-mail: DisputeDepartment@123.net, Fax: 586-349-8005, Address: 24275 Northwestern Hwy. Southfield, MI 48075. Disputes must be reasonable and made in good faith. You must pay the portion of Your bill that is not in dispute. If You pay the amount of the invoice that is not in dispute this will not be deemed to constitute acceptance of the portion of the invoice that is in dispute.

Early Termination. In the event that You terminate the Service in whole or in part prior to the expiration of the term plan (except as otherwise permitted in this Agreement), You will be liable for an early termination charge calculated as: the Monthly Recurring Charge times the remaining months of the term plan times seventy five percent. In addition, upon early termination, if installation Non-Recurring Charges were waived upon initial installation, those charges may be charged back to You. Notwithstanding the foregoing, if Service is provided via Fiber Optic Facilities or Frontier Communications Network Access, Your liability for Early Termination will be equal to one hundred percent of Your MRC for the Service times the remaining months of Your contract term. In addition, **You will not be responsible for early termination charges if You terminate a circuit which experiences: (a) an outage lasting 36 hours or more, or (b) 3 or more outages within a 30 day period which are due to 123.Net technical issues on an individual circuit and which are each lasting for a period of 60 minutes or more ("Chronic Outage"), provided however that You give 123.Net notice in writing of Your intent to terminate a circuit due to a Chronic Outage within 30 days of said Chronic Outage. Early termination fees will only be waived for circuits which experience a Chronic Outage and which are not cured by 123.Net within 30 days of receipt of written notice from You.**

Notice of Termination. Written notice of Your intent to terminate or not renew the Service must be received by 123.Net a minimum of 30 days prior to the expiration or renewal of Your Term. In the event that You terminate Service after receipt of the Firm Order Confirmation (FOC) and prior to the installation date of Your circuit, You will only be liable for a \$250 cancellation fee unless Your service is provided via Fiber Optic Facilities. If Your Service is provided via Fiber Optic Facilities You will be responsible for early termination fees as stated in this Agreement.

Assignment. You may not assign or otherwise transfer any rights or obligations under this Agreement without prior written consent of 123.Net.

Regulatory and Legal Changes. In the event of any change in applicable law, regulation, decision, service guide, tariff, rule, or order that materially increases the costs or other terms of delivery of Service, the parties agree to renegotiate the rates to be charged herein to reflect such increase in cost and, in the event that the parties are unable to reach an agreement respecting the new rates within thirty days of 123.Net's written notice requesting renegotiation, then (a) 123.Net may pass such increased costs through to You, and (b) if 123.Net elects to pass such increased costs through to You, You may terminate the affected Service without termination penalty by delivering notice of termination no later than thirty days after the effective date of the rate increase.

Limitation of Liability. The liability of 123.Net, its affiliates, employees, or agents, for damages from Service defects or interruptions will not exceed the prorated amount of monthly charges for the time Service was affected and in no event will 123.Net be liable to You for incidental, or consequential damages.

Tariffs. In the event of conflict or discrepancy between provisions of this Agreement and provisions of the applicable tariff, the provisions of the tariff will prevail. This Agreement and the applicable tariffs are the complete agreement of the parties and supersede any prior discussions, representation, or proposals, written or oral, concerning the Service.

International Calling. You agree to pay for all charges for international calls, including but not limited to those placed by You or Your customers, and those that are a result of fraudulent activity, fraudulent international calling, or a compromise of Your system's security resulting in increased consumption of Services.

Acceptable Use Policy. 123.Net will impose an Acceptable Use Policy (the "AUP") regarding Your use of the Service . For all other terms and conditions relating to the Service, the AUP will control. You agree to fully abide by the AUP and impose its policies on Your customers to the extent necessary to ensure compliance. If there is a conflict between the Terms and Conditions and the AUP, the Terms and Conditions shall control.



123.Net, Inc. 24275 Northwestern Hwy., Suite 100, Southfield, MI 48075

Date: October 20, 2011

Letter of Agency

**Otsego County
800 Livingston Blvd.
Gaylord, MI 49735**

The undersigned hereby authorizes 123.Net, *Inc.* to port the telephone number(s) listed below away from the current carrier. This includes authorization for 123.Net, Inc. to request Customer Service Records, or CSRs, for the telephone numbers in order to facilitate successful porting.

Authorized by (print name):

Signature _____

ATN/BTN (main number):

- Do not inform me if 123.NET, INC finds additional numbers on this ATN/BTN.
- Inform me if 123.NET, INC finds additional numbers on this ATN/BTN.
I do want to port these additional telephone numbers.
- Inform me if 123.NET, INC finds additional numbers on this ATN/BTN.
I do NOT want to port these additional telephone numbers.

List all numbers below that should be ported.



123.Net, Inc. 24275 Northwestern Hwy., Suite 100, Southfield, MI 48075

Date: October 20, 2011

Letter of Agency

Otsego County
225 W. Main
Gaylord, MI 49735-1393

The undersigned hereby authorizes 123.Net, *Inc.* to port the telephone number(s) listed below away from the current carrier. This includes authorization for 123.Net, Inc. to request Customer Service Records, or CSRs, for the telephone numbers in order to facilitate successful porting.

Authorized by (print name):

Signature _____

ATN/BTN (main number):

- Do not inform me if 123.NET, INC finds additional numbers on this ATN/BTN.
- Inform me if 123.NET, INC finds additional numbers on this ATN/BTN.
I do want to port these additional telephone numbers.
- Inform me if 123.NET, INC finds additional numbers on this ATN/BTN.
I do NOT want to port these additional telephone numbers.

List all numbers below that should be ported.



123.Net, Inc. 24275 Northwestern Hwy., Suite 100, Southfield, MI 48075

ISDN PRI – Order Form

Service provided by: Local Exchange Carriers of Michigan, Inc. – 123.Net, Inc.

PRI Pricing (Michigan Verizon Tier 1)

Description	Install	3 Year MRC
PRI – (Michigan VZ Tier 1) Quantity of Circuits Ordered: 1	3 yr: waived	<input checked="" type="checkbox"/> \$ 449.00
Unlimited Local Calls	See T&C	<input checked="" type="checkbox"/> \$75.00
DID Numbers (Block of 20 numbers) \$3.00 per block	Quantity 15	\$45.00
Emergency "Forward to" #:		<input type="checkbox"/> \$15

Usage Plan Pricing

Usage Type	3 Year Term
Local Calling (optional rate plan available above)	0.055
US 48 Domestic Long Distance	0.0299

By signing this form Customer agrees to incorporate into this agreement and abide by 123.Net, Inc.'s Service Terms and Conditions.

The following features are included: 3-way Calling, Call Transfer and Caller ID w/Name. IntraLATA and LD traffic must be pic'd to / carried by 123.Net, Inc.. \$24.75 EUCL fee applies.

CUSTOMER INFORMATION:

Otsego County
Company Name

225 W. Main
Service Address

Gaylord, MI 49735-1393 Otsego
City, State and Zip Code COUNTY for 911

~~989-732-6484~~ 989-731-7520
Phone Number

Rachel Frisch
Customer Contact

Authorized Customer Signature

Print Name and Title

~~10/20/2011~~ 10/25/11
Date

38-6004882
Federal Tax ID Number

225 West Main
Billing Address (if different from Service Address)

Gaylord, MI 49735
City, State and Zip Code

dlandrie@otsegocountymi.gov
All invoices are sent electronically (provide billing email address) Check here for paper invoice MRC \$5.00

rfrisch@otsegocountymi.gov
Customer Contact E-mail Address

Authorized 123.Net, Inc. Signature

Print Name and Title

Date

By signing above Customer acknowledges that he/she is authorized to make the commitments for this order.
PRI VZ - 122110



123.Net, Inc. 24275 Northwestern Hwy., Suite 100, Southfield, MI 48075

ISDN PRI – Order Form

Service provided by: Local Exchange Carriers of Michigan, Inc. – 123.Net, Inc.

PRI Pricing (Michigan Verizon Tier 1)

Description	Install	3 Year MRC
PRI – (Michigan VZ Tier 1) Quantity of Circuits Ordered: 1	3 yr: waived	<input checked="" type="checkbox"/> \$ 449.00
Unlimited Local Calls	See T&C	x <input type="checkbox"/> \$75.00
DID Numbers (Block of 20 numbers) \$3.00 per block	Quantity 5	\$15.00
Emergency "Forward to" #:		<input type="checkbox"/> \$15

Usage Plan Pricing

Usage Type	3 Year Term
Local Calling (optional rate plan available above)	0.055
US 48 Domestic Long Distance	0.0299

By signing this form Customer agrees to incorporate into this agreement and abide by 123.Net, Inc.'s Service Terms and Conditions.

The following features are included: 3-way Calling, Call Transfer and Caller ID w/Name. IntraLATA and LD traffic must be pic'd to / carried by 123.Net, Inc.. Waive \$24.75 EUCL fee.

CUSTOMER INFORMATION:

Otsego County
Company Name

800 Livingston Blvd
Service Address

MI Gaylord, 49735
City, State and Zip Code COUNTY for 911

989-731-7520
Phone Number

Rachel Frisch
Customer Contact

38-6004882
Federal Tax ID Number

225 West Main
Billing Address (if different from Service Address)

Gaylord, MI 49735
City, State and Zip Code

dlandrie@otsegocountymi.gov
All invoices are sent electronically (provide billing email address) Check here for paper invoice MRC \$5.00

rfrisch@otsegocountymi.gov
Customer Contact E-mail Address

Authorized Customer Signature

Print Name and Title

10/25/11
Date

Authorized 123.Net, Inc. Signature

Print Name and Title

Date

By signing above Customer acknowledges that he/she is authorized to make the commitments for this order. PRI VZ - 122110

10/31/2011

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
NOVEMBER 1, 2011 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
35012	09/27/2011	GRAND TRAVERSE MOBILE COMMUNI	R7 PURCH OF RADIOS INV #33360	262-432-970.430-HSGPO	** VOIDED **
35214	10/11/2011	AIT LABORATORIES, INC	MEA11-054	101-648-930.920	** VOIDED **
35214	10/11/2011	AIT LABORATORIES, INC	MEA11-118/144/138/123	101-648-930.920	** VOIDED **
35214	10/11/2011	AIT LABORATORIES, INC	MEA11-106/092/093	101-648-930.920	** VOIDED **
35375	10/18/2011	KEVIN KING	FOC SMILE PROGRAM ON 10/3/11	101-166-940.010	** VOIDED **
1107(E)	11/01/2011	CAREMARK	RX 10/1/2011 - 10/15/2011	647-851-704.120	7,088.81
35517	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	2011 MEDICARE PART D NOTICES	101-131-704.110	25.81
35517	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	2011 MEDICARE PART D NOTICES	101-136-704.110	2.25
35517	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	2011 MEDICARE PART D NOTICES	101-141-704.110	13.39
35517	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	2011 MEDICARE PART D NOTICES	101-148-704.110	2.25
35517	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	2011 MEDICARE PART D NOTICES	215-141-704.110	2.36
35517	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	2011 MEDICARE PART D NOTICES	292-662-704.110	7.94
					----- 54.00
35518	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - OCTOBER 2011	101-131-704.110	11.85
35518	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - OCTOBER 2011	101-133-704.110	0.95
35518	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - OCTOBER 2011	101-136-704.110	0.95
35518	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - OCTOBER 2011	101-141-704.110	4.86
35518	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - OCTOBER 2011	101-148-704.110	0.95
35518	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - OCTOBER 2011	215-141-704.110	0.84
35518	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	COBRA ADMIN FEES - OCTOBER 2011	292-662-704.110	2.40
					----- 22.80

35519	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	HRA ADMIN FEES - OCTOBER 2011	101-131-704.110	84.92
35519	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	HRA ADMIN FEES - OCTOBER 2011	101-136-704.110	6.45
35519	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	HRA ADMIN FEES - OCTOBER 2011	101-141-704.110	32.90
35519	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	HRA ADMIN FEES - OCTOBER 2011	101-148-704.110	6.45
35519	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	HRA ADMIN FEES - OCTOBER 2011	215-141-704.110	5.81
35519	11/01/2011	ADVANCED BENEFIT SOLUTIONS, INC.	HRA ADMIN FEES - OCTOBER 2011	292-662-704.110	9.87
					----- 146.40
35520	11/01/2011	AFLAC #3010105	OCTOBER 2011	704-000-231.281	1,035.06
35521	11/01/2011	AUTOMATED BUSINESS EQUIPMENT	SERVICE CONTRACTS ON FOLDER	516-253-920.410	500.00
35522	11/01/2011	AVFUEL CORPORATION	AIRPORT FUEL	281-537-930.664	12,099.27
35523	11/01/2011	BRUCE SCOTT	10/20 HOUSING MEETING PER DIEM &	233-690-930.500	5.60
35523	11/01/2011	BRUCE SCOTT	10/20 HOUSING MEETING PER DIEM &	233-691-703.040	40.00
					----- 45.60
35524	11/01/2011	BRUCE TILLINGER	CONTRACTED PLMB & MECH INSPECTC	249-371-801.027	1,040.00
35525	11/01/2011	CHARLES KLEE	PLANNING COMMISSION MEETING/OC	101-721-703.040	40.00
35525	11/01/2011	CHARLES KLEE	PLANNING COMMISSION MEETING/OC	101-721-930.500	4.80
					----- 44.80
35526	11/01/2011	CITY OF GAYLORD	CENS-000315-0000-01	208-752-920.200	39.16
35526	11/01/2011	CITY OF GAYLORD	SEVE-000200-0000-01	212-430-920.200	68.45
35526	11/01/2011	CITY OF GAYLORD	001254-0000-02 OCTOBER	588-699-920.200	71.42

35526	11/01/2011	CITY OF GAYLORD	LIVI-000100-000A	637-265-920.200-ALPCTI	1,969.13
35526	11/01/2011	CITY OF GAYLORD	MAIW-000225-0000-01	637-265-920.200-CRTHS	663.65
35526	11/01/2011	CITY OF GAYLORD	ILLS-000540-0000-02	637-265-920.200-LNDUS	32.70
35526	11/01/2011	CITY OF GAYLORD	CROS-001066-0000-01	637-265-920.200-SILLIOC	80.29
					<u>2,924.80</u>
35527	11/01/2011	CONRAD CODE	4 DOG DECOYS FOR GEESE	208-751-726.000	140.00
35528	11/01/2011	CONSUMERS ENERGY	201001705785 IRONTONE ELECTRIC BI	208-751-930.620	9.66
35528	11/01/2011	CONSUMERS ENERGY	321 S CENTER 100031389081	208-752-930.620	299.53
35528	11/01/2011	CONSUMERS ENERGY	200 FAIRVIEW	212-430-930.620	397.18
35528	11/01/2011	CONSUMERS ENERGY	702 LIVINGSTON BLVD	637-265-930.620-ALPCTI	3,459.65
35528	11/01/2011	CONSUMERS ENERGY	1322 HAYES RD #A	637-265-930.620-HAYES	292.45
35528	11/01/2011	CONSUMERS ENERGY	1066 CROSS STREET	637-265-930.620-LNDUS	318.12
					<u>4,776.59</u>
35529	11/01/2011	CORPORATE TITLE AGENCY	MI-46360 TITLE POLICY, PROJECT 24-2(	233-690-940.010	251.00
35530	11/01/2011	CROSSROADS INDUSTRIES	7/12/2011 SHREDDING SERVICES	101-101-726.000	35.00
35530	11/01/2011	CROSSROADS INDUSTRIES	7/12/2011 SHREDDING SERVICES	101-267-920.410	65.00
35530	11/01/2011	CROSSROADS INDUSTRIES	7/12/2011 SHREDDING SERVICES	101-301-920.410	35.00
					<u>135.00</u>
35531	11/01/2011	DE LAGE LANDEN PUBLIC FINANCE	ACCT 247393	101-267-920.410	139.41
35531	11/01/2011	DE LAGE LANDEN PUBLIC FINANCE	ACCT 247393	101-301-920.410	139.41
35531	11/01/2011	DE LAGE LANDEN PUBLIC FINANCE	ACCT 247393	101-864-920.410	867.39
					<u>1,146.21</u>

35532	11/01/2011	DELTA DENTAL OF MICHIGAN	MI001160001 - NOVEMBER 2011	101-131-704.110	894.14
35532	11/01/2011	DELTA DENTAL OF MICHIGAN	MI001160001 - NOVEMBER 2011	101-136-704.110	86.65
35532	11/01/2011	DELTA DENTAL OF MICHIGAN	MI001160001 - NOVEMBER 2011	101-141-704.110	500.82
35532	11/01/2011	DELTA DENTAL OF MICHIGAN	MI001160001 - NOVEMBER 2011	101-148-704.110	103.99
35532	11/01/2011	DELTA DENTAL OF MICHIGAN	MI001160001 - NOVEMBER 2011	215-141-704.110	88.43
35532	11/01/2011	DELTA DENTAL OF MICHIGAN	MI001160001 - NOVEMBER 2011	292-662-704.110	126.40
35532	11/01/2011	DELTA DENTAL OF MICHIGAN	MI001160001 - NOVEMBER 2011	704-000-231.261	200.05
					<u>2,000.48</u>
35533	11/01/2011	DELTA DENTAL OF MICHIGAN	RIS0000113695 OTSEGO COUNTY DEN'	647-851-704.110	6,998.04
35534	11/01/2011	DUNNS	LABELS/SEALS/TAPE/CALENDAR BOOK	101-215-726.000	40.67
35535	11/01/2011	ELJON REALTY LLC	CHRGBK 010-016-300-025-05 4TH Q 20	516-000-026.022	4,574.09
35536	11/01/2011	EREMAL L. REPP	CONTRACTED ELECTRICAL INSPECTOR	249-371-801.026	1,800.00
35537	11/01/2011	FIFTH THIRD BANK	OVERPAYMENT 010-005-400-120-00	516-030-694.000	150.00
35538	11/01/2011	FRANCES NOWAK	PLANNING COMMISSION MEETING/OC	101-721-703.040	40.00
35538	11/01/2011	FRANCES NOWAK	PLANNING COMMISSION MEETING/OC	101-721-930.500	6.00
					<u>46.00</u>
35539	11/01/2011	FRIEND OF THE COURT	TO REIMBURSE FOC FOR PAYMENT WE	101-141-626.030	1,283.97
35540	11/01/2011	GARY GELOW	NOVEMBER 2011 CAA CONTRACT PAYM	101-131-801.021	11,589.50

35541	11/01/2011	GARY HENDERSHOT	PLANNING COMMISSION MEETING/OC 101-721-703.040	40.00
35542	11/01/2011	GASLIGHT MEDIA	37291 WIRELESS CONNTECTION 208-752-726.000	59.95
35543	11/01/2011	GOVERNMENTAL PRODUCTS	SCHEDULE OF FEES ROD 256-215-726.000	371.34
35544	11/01/2011	HOWARD L SHIFMAN PC	11466 LEGAL MATTERS 260-270-801.020	149.50
35545	11/01/2011	IMPREST CASH PARKS & RECREATION CENTER IMPREST CASH	208-752-726.000	33.00
35546	11/01/2011	JIM HILGENDORF	PLANNING COMMISSION MEETING/OC 101-721-703.040	40.00
35546	11/01/2011	JIM HILGENDORF	PLANNING COMMISSION MEETING/OC 101-721-930.500	16.00
				----- 56.00
35547	11/01/2011	JOHN LAFAVE	10/20 HOUSING MEETING PER DIEM & 233-690-930.500	4.80
35547	11/01/2011	JOHN LAFAVE	10/20 HOUSING MEETING PER DIEM & 233-691-703.040	40.00
				----- 44.80
35548	11/01/2011	JOHNSON OIL COMPANY	OIL CHANGE ON TRUCK 208-751-726.050	29.95
35549	11/01/2011	JORDAN CONSTRUCTION GROUP	PROJECT COMPLETE, 90% RELEASE, #2 233-690-940.010	12,268.00
35550	11/01/2011	JOSEPH WAMBOLD	10/20 HOUSING MEETING PER DIEM 233-691-703.040	40.00

35559	11/01/2011	NEMCOG	QUALITY OF LIFE	101-101-940.010	2,500.00
35560	11/01/2011	NORTHERN CREDIT BUREAU	SEPTEMBER CREDIT REPORTS INVOICE	233-690-930.150	21.65
35561	11/01/2011	NORTHERN MICHIGAN REVIEW	9/28/2011 PT CLERK REF#00314830	101-215-726.000	66.68
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	101-101-704.400	447.39
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	101-101-930.500	211.38
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	101-131-930.500	6.34
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	101-267-930.941	1,634.45
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	208-751-726.000	119.96
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	208-752-726.000	610.96
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	208-752-726.025	18.17
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	233-691-726.000	53.01
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	261-427-726.000	25.98
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	292-662-726.000	22.20
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	588-699-726.025	326.07
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	618-447-704.400	154.50
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	618-447-920.431	30.00
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	637-265-726.050	1,305.31
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	645-172-726.000	113.96
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	645-172-930.500	9.51
35562	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI ...7318	STATEMENT	645-270-930.500	9.99
					----- 5,099.18
35563	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI CREDIT CARD	STMNT 9/15/10/14	101-131-930.500	68.25
35563	11/01/2011	NORTHWESTERN BANK-CARDMEMBEI CREDIT CARD	STMNT 9/15/10/14	212-430-930.500	255.22
					----- 323.47

35564	11/01/2011	OFFICE DEPOT INC	COLOR TONER	516-253-726.000	161.12
35564	11/01/2011	OFFICE DEPOT INC	COLOR TONER	617-253-726.000	161.13
					----- 322.25
35565	11/01/2011	OMS COMPLIANCE SERVICES INC	62573 62611 DRUG AND ALCOHOL TES	588-699-940.010	119.75
35566	11/01/2011	OTSEGO COUNTY	FORECLOSURE POSTING	617-253-930.500	210.61
35567	11/01/2011	OTSEGO COUNTY TREAS	JURY BOX 10/21/11-10/24/11	101-145-930.930	320.70
35568	11/01/2011	OTSEGO COUNTY TREAS	JURY BOX 10/17/11-10/20/11	101-145-930.930	3,183.10
35569	11/01/2011	OTWELL MAWBY, P.C.	3 LEAD BASED PAINT INSPECTIONS/CLE	233-690-940.010	925.00
35569	11/01/2011	OTWELL MAWBY, P.C.	3 LEAD BASED PAINT INSPECTIONS/CLE	233-691-940.010	1,230.00
					----- 2,155.00
35570	11/01/2011	PAUL HARTMANN	PLANNING COMMISSION MEETING/OC	101-721-703.040	40.00
35570	11/01/2011	PAUL HARTMANN	PLANNING COMMISSION MEETING/OC	101-721-930.500	8.00
					----- 48.00
35571	11/01/2011	PHILADELPHIA INSURANCE CO.	CLAIM #PHNP10010443373	701-000-271.000	7,332.76
35572	11/01/2011	RANDY STULTS	PLANNING COMMISSION MEETING/OC	101-721-703.040	40.00
35572	11/01/2011	RANDY STULTS	PLANNING COMMISSION MEETING/OC	101-721-930.500	8.80
					----- 48.80

35573	11/01/2011	ROBERT OCH	CAMPING REFUND	208-440-652.050	13.00
35574	11/01/2011	SHERRY FORBES	NOVEMBER 2011 COURT CLEANING FE	101-131-726.025	150.00
35574	11/01/2011	SHERRY FORBES	NOVEMBER 2011 FOC CLEANING FEES	101-141-726.025	127.50
35574	11/01/2011	SHERRY FORBES	NOVEMBER 2011 FOC CLEANING FEES	215-141-726.025	22.50
					----- 300.00
35575	11/01/2011	STEVE RIOZZI	10/20 HOUSING MEETING PER DIEM	233-691-703.040	40.00
35576	11/01/2011	TITLE CHECK LLC	FORECLOSURE INSPECTIONS 2011	516-253-920.410	4,410.00
35577	11/01/2011	TITLE CHECK LLC	PARCEL ADMIN FEES (510) 2009 TAX C'	516-253-920.410	2,580.60
35578	11/01/2011	TRAVIS MORRIS	RESTITUTION R#799	701-000-271.000	400.00
35579	11/01/2011	VICTORIA NOECKER	REFUND FOR PRO-RATED OCT AND NO	647-851-704.110	61.94
35580	11/01/2011	WASTE MANAGEMENT	GARABAGE SERVICE FOR OCTOBER	212-430-920.410	85.87
35581	11/01/2011	WINN TELECOM	TELEPHONE FOR SEPT 2011 989.705.7	212-430-930.210	110.68
35581	11/01/2011	WINN TELECOM	989-705-1786 OCTOBER	588-699-930.210	390.63
					----- 501.31
			TOTAL OF 66 CHECKS (3 VOIDED)		106,346.27

Fund	Amount
Total for fund 101 GENERAL FUND	25,326.52
Total for fund 208 PARKS AND RECREA'	1,658.34
Total for fund 212 ANIMAL CONTROL	1,007.37
Total for fund 215 FRIEND OF THE COU	119.94
Total for fund 233 HUD GRANT FUND	14,963.86
Total for fund 249 BUILDING INSPECTIC	5,115.00
Total for fund 256 REGISTER OF DEEDS	371.34
Total for fund 260 LEGAL DEFENSE FUN	149.50
Total for fund 261 911 SERVICE FUND	25.98
Total for fund 281 AIRPORT	12,099.27
Total for fund 292 CHILD CARE FUND	168.81
Total for fund 516 DELINQUENT TAX RI	12,375.81
Total for fund 588 TRANSPORTATION F	907.87
Total for fund 617 TAX FORECLOSURE F	371.74
Total for fund 618 GIS PROJECT AND AI	184.50
Total for fund 637 BUILDING AND GRO	8,121.30
Total for fund 645 ADMINISTRATIVE SE	262.46
Total for fund 647 HEALTH CARE FUND	14,148.79
Total for fund 701 GENERAL AGENCY	7,732.76
Total for fund 704 PAYROLL IMPREST F	1,235.11
TOTAL - ALL FUNDS	106,346.27

11/03/2011

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO
NOVEMBER 8, 2011 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
35582	11/02/2011	HALLMARK CONSTRUCTION, IN	ANIMAL CONTROL BUILDING	413-901-970.200	69,624.07
1108(E)	11/08/2011	CAREMARK	10/16/11 - 10/31/11 RX	647-851-704.120	6,682.61
1109(E)	11/08/2011	MUNICIPAL EMPLOYEES RETIRE	COUNTY RETIREMENT	704-000-231.700	41,675.53
35583	11/08/2011	ABEL M CRUZ	OCTOBER 2011 DRUG COURT PHONE	101-131-930.210	30.00
35584	11/08/2011	AIRGAS GREAT LAKES	CO2	101-351-726.030	15.80
35585	11/08/2011	AIT LABORATORIES, INC	MEA11-106/MEA11-092/MEA11-093	101-648-930.920	1,440.00
35586	11/08/2011	ALCHEMY MIND, LLC	JAIL PROGRAMS #111024B F/NOVEMBER	101-351-920.410	160.00
35586	11/08/2011	ALCHEMY MIND, LLC	JAIL AND CAMP PROGRAMS #111024B F/NOV	205-301-801.020	400.00
35586	11/08/2011	ALCHEMY MIND, LLC	JAIL PROGRAMS #111024B F/NOVEMBER	264-362-801.020	160.00
35586	11/08/2011	ALCHEMY MIND, LLC	JAIL PROGRAMS #111024B F/NOVEMBER	595-351-801.020	80.00
					----- 800.00
35587	11/08/2011	ALPINE LOCKSMITH	FOC SAFE LOCK REPAIR	101-141-920.400	53.55
35587	11/08/2011	ALPINE LOCKSMITH	FOC SAFE LOCK REPAIR	215-141-920.400	9.45
					----- 63.00

35588	11/08/2011	ALTER START	INV# 478917 (\$35.00)	INV# 478953 (\$145	101-301-726.050	98.00
35588	11/08/2011	ALTER START	INV# 478917 (\$35.00)	INV# 478953 (\$145	101-331-726.050	127.00
						----- 225.00
35589	11/08/2011	AMERICAN FIDELITY ASSURANC	MCP 83802		704-000-231.280	78.00
35590	11/08/2011	AMERICAN FIDELITY ASSURANC	NOVEMBER 2011 FLEX SPENDING		704-000-231.285	484.16
35591	11/08/2011	AMERICAN FIDELITY ASSURANC	NOVEMBER 2011 PARKER/ELLISON		704-000-231.285	57.40
35592	11/08/2011	ANDY'S HEATING & AIR CONDIT	10/24/2011 HEATERS IN GARAGE		588-699-726.025	1,060.00
35593	11/08/2011	ANTHONY P. ESSON ARCHITECT	ANIMAL CONTROL 0160-10		413-901-970.200	1,490.00
35594	11/08/2011	AUTO VALUE - GAYLORD	259-169886; 259-169917	BUS # 26 & STOCK	588-699-726.050	458.82
35595	11/08/2011	BANK OF NEW YORK	BUILDING AUTHORITY BONDS		569-906-990.210	150.00
35596	11/08/2011	BELLROC TIRE SERVICES	36189	STOCK	588-699-726.050	1,680.14
35597	11/08/2011	BRIAN HUNTER, MD	PROFESSIONAL SERVICES		101-648-930.920	900.00
35598	11/08/2011	BRIDGEWAY POWER LLC #7744	INV #015-64132		261-427-940.010	294.62

35599	11/08/2011	CASE CREDIT- CNH CAPITAL	55961 BUS #20	588-699-726.050	39.79
35600	11/08/2011	CATHERINE ISBELL	11-36 FUHST TRANSPORT ON 10/17/11	101-134-930.500	49.95
35600	11/08/2011	CATHERINE ISBELL	11-36 FUHST TRANSPORT ON 10/17/11	101-134-940.010	16.00
35600	11/08/2011	CATHERINE ISBELL	11-36 FUHST TRANSPORT ON 10/17/11	292-662-930.500	12.00
35600	11/08/2011	CATHERINE ISBELL	11-36 FUHST TRANSPORT ON 10/17/11	292-662-930.830	12.00

					89.95
35601	11/08/2011	CATHY MYZSKIER	PUBLIC GUARDIAN FEES - 10/20/11	101-131-930.500	8.00
35601	11/08/2011	CATHY MYZSKIER	PUBLIC GUARDIAN FEES - 10/20/11	101-131-930.830	30.00

					38.00
35602	11/08/2011	CCP INDUSTRIES INC	IN00773640 SHOP SAFETY EQ	588-699-726.050	150.44
35603	11/08/2011	CDW GOVERNMENT INC	R7 EQUIP FOR OTSEGO COUNTY M&A	262-428-970.440	15,112.77
35604	11/08/2011	CHRISTOPHER MARTIN	ME SERVICES	101-648-801.020	1,365.00
35604	11/08/2011	CHRISTOPHER MARTIN	ME SERVICES	101-648-930.460	57.60

					1,422.60
35605	11/08/2011	CHUCKS ELECTRIC OF GAYLORD	FLOOD LIGHT	637-265-726.050	344.00
35606	11/08/2011	CMP DISTRIBUTORS	INV#29201 TEN GLOCK G31 15RD MAGAZINE	101-301-726.000	130.80
35606	11/08/2011	CMP DISTRIBUTORS	INV#29201 TEN GLOCK G31 15RD MAGAZINE	101-334-726.000	21.80
35606	11/08/2011	CMP DISTRIBUTORS	INV#29201 TEN GLOCK G31 15RD MAGAZINE	101-351-726.000	65.40
35606	11/08/2011	CMP DISTRIBUTORS	WORK CAMP UNIFORMS #29199	205-301-726.046	579.88

					797.88
35607	11/08/2011	CORNWELL TOOLS	18752 TOOL REPLACEMENT	588-699-726.050	453.46
35608	11/08/2011	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-101-726.000	35.00
35608	11/08/2011	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-267-920.410	35.00
35608	11/08/2011	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-301-920.410	35.00
					----- 105.00
35609	11/08/2011	CUMMINGS, MCCLOREY, DAVIS	FILE 36631	260-270-801.020	1,666.00
35610	11/08/2011	DAVID BULLERDICK, DVM	STERLIZATION AT CLINIC 9-16-11 INV # 09-	212-430-930.980	180.00
35611	11/08/2011	DAVID SHOWALTER	1/2 DAY WITNESS FEE (NO MILEAGE) IN PLAT	101-267-930.941	7.50
35612	11/08/2011	DE LAGE LANDEN PUBLIC FINA	ACCT 247393	101-267-920.410	139.41
35612	11/08/2011	DE LAGE LANDEN PUBLIC FINA	ACCT 247393	101-301-920.410	139.41
35612	11/08/2011	DE LAGE LANDEN PUBLIC FINA	ACCT 247393	101-864-920.410	867.39
35612	11/08/2011	DE LAGE LANDEN PUBLIC FINA	11346758 OCTOBER	588-699-940.010	142.93
					----- 1,289.14
35613	11/08/2011	DELL PREFERRED ACCOUNT	OPTIPLEX 790 MINITWR BASE Q #599203266	516-253-726.000	793.30
35614	11/08/2011	DIANA M. BOYD	PUBLIC GUARDIAN FEES - 10/20/2011	101-131-930.500	4.80
35614	11/08/2011	DIANA M. BOYD	PUBLIC GUARDIAN FEES - 10/20/2011	101-131-930.830	30.00
					----- 34.80

35615	11/08/2011	DIANE FRANCKOWIAK	10-67 HAZEL TRANSPORT ON 10/4/11	292-662-930.500	4.00
35615	11/08/2011	DIANE FRANCKOWIAK	10-67 HAZEL TRANSPORT ON 10/4/11	292-662-930.830	4.00
					----- 8.00
35616	11/08/2011	DIANNA HORRIDGE	3 FULL DAYS @ PLATTE TRIAL + 120 MILES (	101-267-930.941	93.00
35617	11/08/2011	DRUG & LABORATORY DISPOSAL	INV#1109018 CLEAN UP FEE METH LAB 69-22	101-301-940.010	880.50
35618	11/08/2011	DTE ENERGY	315 S CENTER 9/28-10/28	208-752-930.610	207.28
35618	11/08/2011	DTE ENERGY	225 W MAIN ST 9/28-10/28	637-265-930.610-CRT	979.64
					----- 1,186.92
35619	11/08/2011	DUNNS	CUST 1738	101-101-726.000	57.60
35619	11/08/2011	DUNNS	ENVELOPES, INDEX CARDS	101-131-726.000	380.30
35619	11/08/2011	DUNNS	ENVELOPES, INDEX CARDS	101-131-940.111	23.97
35619	11/08/2011	DUNNS	INV. 712309, 710680, 711324; CALENDARS,	101-267-726.000	365.43
35619	11/08/2011	DUNNS	INV# 713463-0 (\$29.98) & INV# 713522-0 (	101-301-726.000	100.00
35619	11/08/2011	DUNNS	INV# 713463-0 (\$29.98) & INV# 713522-0 (	101-302-726.000	21.99
35619	11/08/2011	DUNNS	INV# 713463-0 (\$29.98) & INV# 713522-0 (	101-351-726.000	7.99
35619	11/08/2011	DUNNS	ACCT 1738	101-864-726.000	740.14
35619	11/08/2011	DUNNS	ACCT 1738	212-430-726.000	68.24
35619	11/08/2011	DUNNS	7134260; 7134270 P. TOWELS, COPY PAPER,	588-699-726.000	126.84
35619	11/08/2011	DUNNS	7134260; 7134270 P. TOWELS, COPY PAPER,	588-699-726.025	106.60
					----- 1,999.10
35620	11/08/2011	EAGLE VILLAGE	08-161 STAUFFER PLACEMENT 10/1-10/9/11	292-662-930.810	2,322.18

35621	11/08/2011	EMERALD PINE RANCH/ HOFFE	2011 4TH QTR CHRGBK 030-006-200-035-01	516-000-026.022	2,702.16
35622	11/08/2011	EMPIRIC SOLUTIONS INC	COMPASS MGMT FEE-DECEMBER	101-131-801.020	1,265.00
35622	11/08/2011	EMPIRIC SOLUTIONS INC	IT SERVICES	101-131-940.010	158.00
35622	11/08/2011	EMPIRIC SOLUTIONS INC	IT SERVICES	101-228-801.020	467.00
35622	11/08/2011	EMPIRIC SOLUTIONS INC	COMPASS MGMT FEE-DECEMBER	101-228-801.030	1,980.00
35622	11/08/2011	EMPIRIC SOLUTIONS INC	IT SERVICES	101-301-801.020	204.00
35622	11/08/2011	EMPIRIC SOLUTIONS INC	IT SERVICES	212-430-801.020	207.33
35622	11/08/2011	EMPIRIC SOLUTIONS INC	IT SERVICES	249-371-801.020	49.67
					<u>4,331.00</u>
35623	11/08/2011	EVERCOM SYSTEMS INC	INMATE PHONE CARD PURCHASE #102015	101-351-930.210-INNV	1,390.60
35624	11/08/2011	FRANK WILKINSON	BUILDING AUTHORITY MTG	101-264-703.040	40.00
35624	11/08/2011	FRANK WILKINSON	BUILDING AUTHORITY MTG	101-264-930.500	6.00
					<u>46.00</u>
35625	11/08/2011	FRONTIER	ALPINE ELEVATOR	637-265-930.620-ALP	36.59
35626	11/08/2011	GALLS INC/AN ARAMARK CO	BOOTS FOR JOHN INV # 511593122	212-430-726.046	187.32
35627	11/08/2011	GASLIGHT MEDIA	PORT FEE	281-537-920.410	16.00
35627	11/08/2011	GASLIGHT MEDIA	37420 NOVEMBER	588-699-940.010	59.95
35627	11/08/2011	GASLIGHT MEDIA	LINE MAINTENANCE	618-447-920.430	42.50
					<u>118.45</u>

35628	11/08/2011	GAYLORD DRY CLEANERS	OCTOBER DRY CLEANING & ALTERATIONS	101-301-920.410	76.00
35628	11/08/2011	GAYLORD DRY CLEANERS	OCTOBER DRY CLEANING & ALTERATIONS	101-302-920.410	60.00
35628	11/08/2011	GAYLORD DRY CLEANERS	MARINE DIVISION DRY CLEANING	101-331-726.046	26.50
35628	11/08/2011	GAYLORD DRY CLEANERS	OCTOBER DRY CLEANING & ALTERATIONS	101-351-920.410	8.00
					<u>170.50</u>
35629	11/08/2011	GAYLORD FORD	INV# 54619 VEH#693 REPLACE DRIVER SIDE H	101-301-726.050	754.86
35629	11/08/2011	GAYLORD FORD	29279 SHERIFF #007	588-699-726.050	375.18
					<u>1,130.04</u>
35630	11/08/2011	GAYLORD MACHINE & FABRICA	16817 SEAT BELTS// SHOP	588-699-726.050	24.22
35631	11/08/2011	GAYLORD REFRIGERATION	ZONING DEPT - A/C	637-265-726.050	493.13
35632	11/08/2011	GIL-ROYS HARDWARE	WORK CAMP SUPPLIES	205-301-726.000	45.87
35633	11/08/2011	GORDON FOOD SERVICES	788120326 - 788122872 INCL. ALL CREDITS	101-351-726.025	252.72
35633	11/08/2011	GORDON FOOD SERVICES	788120326 - 788122872 INCL. ALL CREDITS	101-351-726.030	164.38
35633	11/08/2011	GORDON FOOD SERVICES	788120326 - 788122872 INCL. ALL CREDITS	101-351-930.700	6,586.47
35633	11/08/2011	GORDON FOOD SERVICES	788120326 - 788122872 INCL. ALL CREDITS	205-301-726.000	127.36
35633	11/08/2011	GORDON FOOD SERVICES	SUPPLIES FOR SEPTEMBER 788120324	212-430-726.000	31.79
					<u>7,162.72</u>
35634	11/08/2011	GRAPHIC SCIENCES INC.	INV. 125371-IN; SCANNER CONTRACT 9/11 -	101-267-920.410	579.00
35635	11/08/2011	HALL VETERINARY CLINIC	STERLIZATION JULY - SEPTEMBER 2011	212-430-930.980	5,009.54

35636	11/08/2011	HOEKSTRA TRANSPORTATION I C10098098 BUS #21		588-699-726.050	2,225.42
35637	11/08/2011	IMPREST CASH, OTSEGO COUN 0871 BUS BOARD; 0872 PLATES, FILTERS		588-699-726.025	31.93
35638	11/08/2011	IMPREST CASH, OTSEGO COUN OCTOBER 2011 IMPREST CASH		101-301-930.450	0.34
35638	11/08/2011	IMPREST CASH, OTSEGO COUN OCTOBER 2011 IMPREST CASH		101-301-930.500	6.00
35638	11/08/2011	IMPREST CASH, OTSEGO COUN OCTOBER 2011 IMPREST CASH		101-351-726.000	1.96
35638	11/08/2011	IMPREST CASH, OTSEGO COUN OCTOBER 2011 IMPREST CASH		101-351-930.450	7.45
35638	11/08/2011	IMPREST CASH, OTSEGO COUN OCTOBER 2011 IMPREST CASH		205-301-726.050	0.51
					----- 16.26
35639	11/08/2011	JIM WERNIG INC	29429 BUS #31	588-699-726.050	1,427.45
35640	11/08/2011	JOHNSON OIL COMPANY	INV#30231 WIPER BLADES FOR VEH# 6912 (CI	101-302-726.050	23.98
35641	11/08/2011	JORDAN CONSTRUCTION GROL 10% FINAL PAYMENT, 24-2011 / HO-0812-777	233-690-940.010		1,363.00
35642	11/08/2011	JUSTIN WRIGHT	1/2 DAY WITN FEE IN PLATTE TRIAL + 2 MIL	101-267-930.941	8.30
35643	11/08/2011	LESTER HOWARD	BUILDING AUTHORITY MTG	101-264-703.040	40.00
35643	11/08/2011	LESTER HOWARD	BUILDING AUTHORITY MTG	101-264-930.500	7.20
					----- 47.20
35644	11/08/2011	LINDA R. MARTIN	10-67-DL HAZEL TRANSPORT ON 10/4/11	292-662-930.500	3.20

35645	11/08/2011	LISA VANLIERE	OCTOBER 2011 MAGISTRATE PHONE	101-131-930.210	30.00
35646	11/08/2011	LORI MORSE	10-92 TROTTER PLACEMENT 10/1-10/10/11	292-662-930.810	142.40
35647	11/08/2011	LUTHERAN CHILD & FAMILY SEI	11-72 T.ABRAMCZYK PLACEMENT 9/1-9/30/1	292-662-930.810	4,611.60
35648	11/08/2011	MAC TOOLS	63398 SHOP TOOLS	588-699-726.050	24.95
35649	11/08/2011	MAKE IT MINE DESIGN	WORK CAMP UNIFORM EMBROIDERY	205-301-726.046	184.00
35650	11/08/2011	MEDTOX	WORK CAMP DRUG TESTS #282650	205-301-726.000	210.81
35651	11/08/2011	MERCY HEALTH PARTNERS	PROFESSIONAL ME SERVICES	101-648-930.920	150.00
35652	11/08/2011	MEYER ACE	011294 SHOP	588-699-726.050	27.18
35653	11/08/2011	MICHELLE FRAKES	ME SERVICES	101-648-801.020	1,072.50
35653	11/08/2011	MICHELLE FRAKES	ME SERVICES	101-648-930.460	19.20
					----- 1,091.70
35654	11/08/2011	MUFFLER MAN OF MICHIGAN	13345; 11785 STOCK	588-699-726.050	100.16
35654	11/08/2011	MUFFLER MAN OF MICHIGAN	13371 SHERIFF * WORK VAN	588-699-920.400	60.00
					----- 160.16

35655	11/08/2011	NICK CAVANAUGH	1 DAY TESTIMONY IN PLATTE TRIAL + 60 MIL	101-267-930.941	39.00
35656	11/08/2011	NORTH CENTRAL EXCAVATING	100 LIVINGSTON PROJECT	637-265-726.050	480.00
35657	11/08/2011	NORTH COUNTRY COMMUNITY	3RD QTR APPROPRIATIONS	101-649-940.010	23,500.75
35658	11/08/2011	NORTH POINTE PLUMBING & H	REPAIRS TO HEATER IN DOG AREA INV# 2053:	212-430-726.050	354.00
35659	11/08/2011	NORTHERN IMAGING ASSOCIA	INMATE MED SERV F/SULLIVAN B. #46211112	101-351-930.470	61.00
35660	11/08/2011	NORTHERN MICHIGAN REVIEW	ACCT 14118440; AD 318756; CHILD SUPPORT	101-267-726.200	202.50
35661	11/08/2011	NORTHERN SPORTS SALES & SE	INV#1141 (06/12/11) NYLON ROPE/6G FUEL T	101-301-726.000	155.93
35662	11/08/2011	NORTHERN TECH SUPPLY	NT12061 SHOP SUPPLIES	588-699-726.050	119.99
35663	11/08/2011	NORTHWEST MICHIGAN COMM	INMATE DENTAL SERV F/FLINN A. 10/27/11	101-351-930.470	16.00
35664	11/08/2011	NORTHWESTERN BANK	OVERPAYMENT 042-026-100-025-00	516-030-694.000	1,034.43
35665	11/08/2011	OTSEGO CO JUDICIAL SYSTM	SM DIRECT RX REIMBURSEMENT - JEAN APPLETOI	101-131-704.110	80.00

35666	11/08/2011	OTSEGO COUNTY BUS SYSTEM	INV#483/#484/#485/#490/#491 VEH REPAIRS	101-301-726.050	1,575.19
35666	11/08/2011	OTSEGO COUNTY BUS SYSTEM	INV#475 (\$334.11) REPALCE F&R BRAKE PAD	101-302-726.000	76.00
35666	11/08/2011	OTSEGO COUNTY BUS SYSTEM	INV#475 (\$334.11) REPALCE F&R BRAKE PAD	101-336-726.050	132.00
35666	11/08/2011	OTSEGO COUNTY BUS SYSTEM	INV#483/#484/#485/#490/#491 VEH REPAIRS	205-301-726.050	385.75
35666	11/08/2011	OTSEGO COUNTY BUS SYSTEM	WO 6517	645-172-920.400	28.00
					<u>2,196.94</u>
35667	11/08/2011	OTSEGO COUNTY EMS	INMATE AMBULANCE TRANS 8/29/11 #11160	101-351-930.470	500.20
35668	11/08/2011	OTSEGO COUNTY TREAS	JURY BOX 11/1/11	101-145-930.930	1,732.50
35669	11/08/2011	OTSEGO MEMORIAL HOSPITAL	MED SERV F/NEAL P. #VAC74205	101-351-930.470	760.75
35670	11/08/2011	OTSEGO MEMORIAL HOSPITAL,	MED SERV F/HART D. #B1700240	101-351-930.470	164.50
35671	11/08/2011	PAK MAIL CENTERS OF AMERIC	J-10-048-NA JOHN NEWNHAN JR.	101-131-930.450	20.81
35672	11/08/2011	PATRICE COHORST	PUBLIC GUARDIAN FEES	101-131-930.500	8.80
35672	11/08/2011	PATRICE COHORST	PUBLIC GUARDIAN FEES	101-131-930.830	30.00
					<u>38.80</u>
35673	11/08/2011	PITNEY BOWES, INC-SUPPLIES	3RD FLOOR RED INK CARTRIDGE	101-131-726.000	26.11
35673	11/08/2011	PITNEY BOWES, INC-SUPPLIES	3RD FLOOR RED INK CARTRIDGE	101-131-940.111	26.10
35673	11/08/2011	PITNEY BOWES, INC-SUPPLIES	3RD FLOOR RED INK CARTRIDGE	101-267-726.000	26.10
					<u>78.31</u>

35674	11/08/2011	QUILL CORPORATION	TONER, PAPER	101-131-726.000	443.39
35675	11/08/2011	REDWOOD TOXICOLOGY LABO	JUVENILE DRUG TESTS	292-662-801.030	46.25
35676	11/08/2011	RESTAT	INMATE PHARMACY THRU 10/15/11 #121776	101-351-726.035	455.28
35677	11/08/2011	RICHARD SYGO	10/20/2011 CDL	588-699-930.600	47.00
35678	11/08/2011	RONALD C. BRAND	SALARY	101-278-940.010	200.00
35678	11/08/2011	RONALD C. BRAND	REPRESENTATIVE SERVICES FOR 2011 REMON	101-450-801.020	2,100.00
					<u>2,300.00</u>
35679	11/08/2011	SAFELITE AUTOGLASS	W/O# 01864-442833 RPLC CRACKED WINDSH	101-301-726.050	236.90
35680	11/08/2011	SCHOOLCRAFT CO. SHERIFF OFI	SERVICE FEE RE: 11-4354 FH	101-267-930.940	26.10
35681	11/08/2011	SCOTT T. BEATTY	OCTOBER 2011 FOC REFEREE FEES	101-141-940.010	1,275.00
35681	11/08/2011	SCOTT T. BEATTY	OCTOBER 2011 FOC REFEREE FEES	215-141-940.010	225.00
					<u>1,500.00</u>
35682	11/08/2011	SPARROW REGIONAL LABORAT	ME SERVICES	101-648-930.920	1,863.47
35683	11/08/2011	SPARTAN SEWER & SEPTIC TAN	JAIL SEWER LINE AUGER 10/29/11 # 69852	101-351-920.400	175.00

35684	11/08/2011	SPARTAN STORES LLC	269393 269361 280172 SPEC DIET	101-351-930.700	51.50
35685	11/08/2011	STAPLES BUSINESS ADVANTAGI CUST 1046110		101-000-106.000	208.68
35685	11/08/2011	STAPLES BUSINESS ADVANTAGI ACCOUNT 1019017		101-101-726.000	10.23
35685	11/08/2011	STAPLES BUSINESS ADVANTAGI CD HOLDERS, INK, LETTER FOLDERS, CORR TA		101-131-726.000	546.78
35685	11/08/2011	STAPLES BUSINESS ADVANTAGI ACCOUNT 1019017		645-172-726.000	24.60
					<u>790.29</u>
35686	11/08/2011	STATE OF MICHIGAN	P69 SERVICE SUPPORT OCT-DEC 2011	101-131-970.450	2,674.40
35687	11/08/2011	STATE OF MICHIGAN	AIRPORT LICENSE FEE	281-537-920.410	50.00
35688	11/08/2011	SUNRISE CONSTRUCTION COM SIDEWALK PROJECT		499-901-970.300-SIDI	3,960.00
35689	11/08/2011	SYSCO - GRAND RAPIDS	GROCERY	101-351-726.025	557.96
35689	11/08/2011	SYSCO - GRAND RAPIDS	GROCERY	101-351-930.700	2,440.90
					<u>2,998.86</u>
35690	11/08/2011	TELEPHONE SUPPORT SYSTEMS SERVICE ORDER 10445/10589		637-265-726.050	1,632.00
35691	11/08/2011	THERIAULT, REGINA	OCTOBER 2011 MAGISTRATE PHONE	101-131-930.210	30.00
35692	11/08/2011	THOMAS J PUDVAN	ME SERVICES	101-648-801.020	455.00
35692	11/08/2011	THOMAS J PUDVAN	ME SERVICES	101-648-930.210	20.00
35692	11/08/2011	THOMAS J PUDVAN	ME SERVICES	101-648-930.460	27.20
					<u>502.20</u>

35693	11/08/2011	TIFFANY WRIGHT	1/2 DAY WITN IN PLATTE TRIAL, 133 MILES	101-267-930.941	60.70
35694	11/08/2011	TOPCOMP COMPUTER SOFTW	GIS/GPS MAINTENANCE	618-447-920.410	1,327.54
35695	11/08/2011	TRACEY CRUZ	OCTOBER 2011 MAGISTRATE PHONE	101-131-930.210	30.00
35696	11/08/2011	TRACTOR SUPPLY CO-DEPT 30-	SUPPLIES	212-430-726.000	34.03
35697	11/08/2011	TRUCK COLLISION SERVICES, IN	002177 BUS #33	588-699-920.400	277.50
35698	11/08/2011	U.S POSTAL SERVICE	POSTAGE	101-000-103.000	1,500.00
35699	11/08/2011	ULRICH, JOHN	10-84 FUHST PSYCH EVAL 9/22/11	292-662-940.010	345.00
35700	11/08/2011	VERIZON WIRELESS	ACCT 483106843-00001	101-301-930.230	59.35
35700	11/08/2011	VERIZON WIRELESS	ACCT 483106843-00001	101-351-930.230	59.40
35700	11/08/2011	VERIZON WIRELESS	ACCT 483106843-00001	101-721-930.230	16.58
35700	11/08/2011	VERIZON WIRELESS	ACCT 483106843-00001	205-301-930.210	82.27
35700	11/08/2011	VERIZON WIRELESS	ACCT 483106843-00001	208-752-930.230	81.84
35700	11/08/2011	VERIZON WIRELESS	ACCT 483106843-00001	212-430-930.230	55.70
35700	11/08/2011	VERIZON WIRELESS	ACCT 483106843-00001	249-371-930.230	57.45
35700	11/08/2011	VERIZON WIRELESS	ACCT 483106843-00001	261-427-930.230	157.51
35700	11/08/2011	VERIZON WIRELESS	ACCT 483106843-00001	281-537-930.230	66.34
35700	11/08/2011	VERIZON WIRELESS	ACCT 483106843-00001	645-172-930.230	61.43

					697.87

35701	11/08/2011	WASH N GO MANAGEMENT IN	INV# 5063 PATROL VEH WASHES SEPT 23 - OC 101-301-920.410		50.00
35701	11/08/2011	WASH N GO MANAGEMENT IN	INV# 5063 PATROL VEH WASHES SEPT 23 - OC 101-336-726.050		10.00

					60.00
35702	11/08/2011	WASTE MANAGEMENT	COUNTY BUILDING	637-265-920.410	193.46
35703	11/08/2011	WAYNE ISBELL	11-36 FUHST TRANSPORT ON 10/17/11	101-134-940.010	16.00
35703	11/08/2011	WAYNE ISBELL	11-36 FUHST TRANSPORT ON 10/17/11	292-662-930.830	12.00

					28.00
35704	11/08/2011	WESTSHORE DIAGNOSTICS, PC	PROFESSIONAL SERVICES	101-648-930.920	150.00
35705	11/08/2011	WILBER AUTOMOTIVE SUPPLY	810240 SPRAYER / JIMMY	588-699-726.025	21.48
35706	11/08/2011	WILLIAM KNAPP	PUBLIC GUARDIAN FEES - 10/24/2011	101-131-930.500	8.80
35706	11/08/2011	WILLIAM KNAPP	PUBLIC GUARDIAN FEES - 10/24/2011	101-131-930.830	30.00

					38.80
			TOTAL OF 126 CHECKS		247,513.59

Fund	Amount

Total for fund 101 GENERAL FUND	68,841.65
Total for fund 205 WORK CAMP	2,016.45
Total for fund 208 PARKS AND RECREATION	289.12
Total for fund 212 ANIMAL CONTROL	6,127.95
Total for fund 215 FRIEND OF THE COURT	234.45
Total for fund 233 HUD GRANT FUND	1,363.00
Total for fund 249 BUILDING INSPECTION FUN	107.12
Total for fund 260 LEGAL DEFENSE FUND	1,666.00
Total for fund 261 911 SERVICE FUND	452.13
Total for fund 262 HOMELAND SECURITY GRA	15,112.77
Total for fund 264 LCL CORRECTIONS OFFR TR	160.00
Total for fund 281 AIRPORT	132.34
Total for fund 292 CHILD CARE FUND	7,514.63
Total for fund 413 ANIMAL SHELTER BLDG FUI	71,114.07
Total for fund 499 CAPITAL PROJECTS FUND	3,960.00
Total for fund 516 DELINQUENT TAX REVOLVI	4,529.89
Total for fund 569 DEBT SERVICE	150.00
Total for fund 588 TRANSPORTATION FUND	9,041.43
Total for fund 595 JAIL COMMISSARY	80.00
Total for fund 618 GIS PROJECT AND AERIAL	1,370.04
Total for fund 637 BUILDING AND GROUNDS	4,158.82
Total for fund 645 ADMINISTRATIVE SERVICES	114.03
Total for fund 647 HEALTH CARE FUND	6,682.61
Total for fund 704 PAYROLL IMPREST FUND	42,295.09
TOTAL - ALL FUNDS	247,513.59

OCR 11-33
RESOLUTION OF APPRECIATION
GAYLORD MIDDLE SCHOOL VETERAN'S DAY CEREMONY

Otsego County Board of Commissioners
November 8, 2011

WHEREAS, a Veteran's Day ceremony will be held at the Gaylord Middle School on Friday, November 11, 2011; and

WHEREAS, this will be the 15th 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 in the past by 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, Clarence Ralston, Alex Greficz, and the late Sylvester Lenartowicz as well as the whole Gaylord Middle School student body and its Student Council for their efforts on behalf of all Otsego County veterans.